

Transaction Post Date	Cardholder First Name	Cardholder Merchant Name	Accounting Code Values	Transaction Amount	Notes
08262016	08292016	SAMUEL ORTEGA PAYPAL	23\202\14\1988\0810\000\000000\3230	210.00	Coaches membership
08262016	08292016	SAMUEL ORTEGA CADA	23\200\14\1800\0810\000\000000\3230	45.00	membership for Vikan
08282016	08292016	SAMUEL ORTEGA GAYLORD OPRYLAND RETAI	10\202\24\2410\0580\000\000000\0202	201.69	Hot nference
08262016	08292016	SAMUEL ORTEGA NIAAA	10\202\24\2410\0580\000\000000\0202	925.00	NIAAA conference for S. Ortega
08252016	08292016	ANDRE LUCERO THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	28.54	Mineral spirits
08262016	08292016	ANDRE LUCERO THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	4.99	Easy seal
08252016	08292016	LAWRENCE MARTINEZ ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	160.00	Facilities - OTMS window repairs
08262016	08292016	JENNIFER ALEXANDE WM SUPERCENTER #1659	10\461\11\0030\0600\000\000000\0461	32.66	Teacher Supplies
08262016	08292016	JENNIFER ALEXANDE DOLLAR TREE	10\461\11\0030\0600\000\000000\0461	9.00	Teacher Supplies
08262016	08292016	PRAIRIE VIEW MS KING SOOPERS #0024	23\203\14\1950\0600\000\000000\3230	3.09	supplies for clinic
08262016	08292016	PRAIRIE VIEW MS SAMSClub #4745	23\203\14\1988\0600\000\000000\3230	408.21	supplies for school store
08262016	08292016	RICHARD PATTERSON NASSP E-COMMERCE	10\204\24\2410\0600\000\000000\0204	27.00	Raisir ation
08262016	08292016	SCOTT PINCSAK DICKS CLOTHING&SPORTIN	23\301\14\2073\0600\000\000000\0301	96.89	socks for new players
08282016	08292016	SARA KNIPPENBERG AMAZON MKTPLACE PMTS	10\105\21\2140\0600\000\313000\2102	53.34	School Psych/Supplies
08272016	08292016	GRACIELA ERIVES LEGO	10\203\11\1391\0600\000\000000\0203	239.41	lego supplies for smart lab
08262016	08292016	AMY STRONG TRANSPARENT LANGUAG	10\102\11\0010\0600\000\000000\0102	4370.00	Transparent language software
08262016	08292016	AMY STRONG SAFEWAY STORE 00010454	10\102\11\0010\0600\000\000000\0102	27.99	flowe award
08262016	08292016	TOM SULLIVAN DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1059.00	
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1078	10\302\11\0500\0600\000\000000\0302	276.92	28 Pkgs Expo markers
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1078	10\302\11\0500\0600\000\000000\0302	4.56	Red Pens
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	8.25	Clear tabs, pens
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	17.19	Pencil sharpener
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	174.48	Sticl ps
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	21.78	Kleenex
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	32.98	Dry erase markers, pens
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	102.58	Pur water filter
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	29.66	Pencil sharpener, markers, pens
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	3.59	Febreeze
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	12.07	Expo markers
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	36.90	Penci liquid paper, colored pencils
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	26.62	Gel pens, dry eraser
08262016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1214	10\302\11\0500\0600\000\000000\0302	7.59	Mechanical pencils
08272016	08292016	PRAIRIE VIEW HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	20.99	Pur pitcher filters
08272016	08292016	BRIGHTON HIGH SCHC WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	60.58	lab supplies
08292016	08292016	BRANTNER ELEMENTA SSI	41\111\45\4500\0650\000\161201\3410	955.17	terr needs classroom
08272016	08292016	ADAMS YOUTH SEF PLAYITAGAINSP #11651	28\973\11\0090\0600\000\000000\2203	47.98	Purchase by gym teacher Mclsaac
08272016	08292016	ADAMS YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	36.86	Purchase by gym teacher Mclsaac
08292016	08292016	ADAMS YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	61.24	Purchase by gym teacher Mclsaac
08262016	08292016	JULIE RAMSEY GBC*ECOMMERCE	10\204\22\2220\0500\000\000000\0204	285.04	Laminator Repair
08272016	08292016	PRAIRIE VIEW HIGH SCHC ROBB INC	23\302\14\2064\0600\000\000000\3230	10.84	Frosting/sprinkles
08262016	08292016	PRAIRIE VIEW HIGH SCHC SAMS INTERNET	23\302\14\2059\0500\000\000000\3230	45.00	Membership
08272016	08292016	PRAIRIE VIEW HIGH SCHC SAMS INTERNET	23\302\14\2059\0600\000\000000\3230	49.66	Items to stock the store
08282016	08292016	KATHLEEN BLAIR STAPLES 00114462	10\303\24\2410\0600\000\000000\0303	75.98	Supplies
08272016	08292016	AMANDA ABERLY HOBBY-LOBBY #0030	10\109\11\0014\0600\000\000000\0109	23.36	Aberly-contact paper, ribbons
08262016	08292016	RYAN FOX BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000340\2725	82.11	material for southeast
08262016	08292016	JOANN SAFFY WM SUPERCENTER #1659	23\600\14\1920\0600\000\000000\3230	78.89	Shoc dents
08262016	08292016	JOANN SAFFY WM SUPERCENTER #1659	10\600\22\2218\0600\000\000000\2114	8.98	Candy(Department Meetings)
08262016	08292016	JOANN SAFFY OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	18.49	Folde r Julie
08262016	08292016	JOANN SAFFY OFFICE DEPOT #2720	23\600\14\1920\0600\000\000000\3230	5.49	Sallynn Thank You Cards
08262016	08292016	JOANN SAFFY OFFICE DEPOT #1080	22\600\22\2218\0600\000\318300\3220	68.62	Monitor Stands for Amera Mora
08272016	08292016	KAILEY TYMAN OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	14.68	Office supplies
08252016	08292016	MICHELLE ESPINOSA GOVCNCTN	10\600\28\2846\0600\000\000000\2602	2560.40	VDI for extras

08272016	08292016	TANNER	DAHLMAN OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	90.52Suppl Layton and Tom Delgado
08252016	08292016	PRAIRIE VIEW	HIGH SCHC CROWD CONTROL 00 OF 00	10\302\11\0030\0600\000\000000\0302	1505.22Expanding portable barricade
08272016	08292016	PRAIRIE VIEW	HIGH SCHC MICHAELS STORES 5049	23\302\14\1904\0600\000\000000\3230	25.97Face paint kit
08272016	08292016	PRAIRIE VIEW	HIGH SCHC IN *DON'S MICROSCOPE &	23\302\14\1946\0600\000\000000\3230	240.00Microscope cleaning repair
08262016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	10\302\11\1240\0600\000\000000\0302	40.44Binders, Book 2
08262016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0600\000\000000\3230	8.45Binders, Book 2
08282016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\1906\0600\000\000000\3230	49.98Vic Firth Dreadlocks
08292016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\1906\0600\000\000000\3230	212.94Microhringer C2
08262016	08292016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	49.085th grade, office supplies
08262016	08292016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	27.685th grade, office supplies
08262016	08292016	LANETTE	MARTINDA OFFICE DEPOT #1078	10\102\11\0011\0600\000\000000\0102	3.10constru supplies
08262016	08292016	LANETTE	MARTINDA OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	25.86classr , clipboards - Martindale
08262016	08292016	TY	GORDON CUSTMLANYARDLANYARDS	10\204\24\2410\0600\000\000000\0204	68.00Staff Lanyards
08262016	08292016	PRAIRIE VIEW	HIGH SCHC STEP LLC	10\302\11\0030\0500\000\000000\0302	1173.00Adult profiles
08292016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\2069\0600\000\000000\3230	58.25Earplugs
08292016	08292016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	10\302\13\2041\0600\000\312000\0302	159.60Automoblox T9 Truck
08262016	08292016	LISA	KITCHENS EAI EDUCATION	10\109\11\0012\0600\000\000000\0109	58.38Kitchen minoes
08252016	08292016	PRAIRIE VIEW	HIGH SCHC GOVCNCTN	10\302\11\0030\0650\000\000000\0302	165.72classroom switches and cables.
08262016	08292016	ATHLETIC	DEPT. CARQUEST 3918	10\302\26\2621\0600\000\000000\0302	351.95Paint and supplies for gator
08282016	08292016	ATHLETIC	DEPT. CARQUEST 3918	10\302\26\2621\0600\000\000000\0302	10.40Paint and supplies for gator
08282016	08292016	ATHLETIC	DEPT. SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3800	180.93Concession food
08262016	08292016	PRAIRIE VIEW	HIGH SCHC ELITCH GARDENS - GROUP	23\302\14\2091\0580\000\000000\3230	612.81Spirit Fest Registration
08282016	08292016	BILL	PARKER WAL-MART #2223	22\102\22\2210\0600\000\401000\3220	34.16Supplies for PD
08252016	08292016	NORTHEAST	ELEMENTA STARBUCKS STORE 10149	74\102\14\2098\0890\000\000000\3800	15.54BoohooYahoo
08252016	08292016	NORTHEAST	ELEMENTA STARBUCKS STORE 10149	74\102\14\2098\0890\000\000000\3800	34.61BooHoo Yahoo
08262016	08292016	MARTHA	COSBY ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	249.19Instructional supply
08282016	08292016	DEBORAH	CASE WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	49.41Case Activity Act.
08262016	08292016	P.GAYE	RUFF ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	304.93Printer cartridges
08262016	08292016	BRETT	MINNE WAYFAIR	10\110\11\0010\0600\000\000000\0110	263.46carpet for new kinder class
08282016	08292016	MARTHA	SCHAEFER WAL-MART #1045	10\108\12\1791\0600\000\313100\2101	93.90classroom supplies
08252016	08292016	HENDERSON	ELEMENTA BANKS SCHOOL SUPPLY IN	10\105\11\0012\0600\000\000000\0105	23.662nd/Sauer/Classroom
08282016	08292016	THIMMIG	ELEM ACTI GAMESTOP #1700	23\106\14\1959\0600\000\000000\3230	74.96Items hat students can participate in game time at lunch.
08262016	08292016	KELLY	PEPIN LAKESHORE LEARNING MAT	10\106\11\0010\0600\000\000000\0106	267.54Lake nts.
08262016	08292016	SHARYL KAY	LAWSON KING SOOPERS #81	23\107\14\2035\0617\000\000000\3230	54.03sped breakfast
08262016	08292016	SECOND CREEK	ELEM PTO PP*RR MILE HIGH GAMERZ	74\108\14\2098\0890\000\000000\3800	150.00Back to School Bash
08262016	08292016	NANCY	ASTOR MOBYMAX	10\108\11\0010\0640\000\000000\0108	1295.00MobyMax
08262016	08292016	NANCY	ASTOR GIBBS SMITH PUBLISHER	10\108\11\0010\0640\000\000000\0108	5955.884th Grade: The Colorado Story
08282016	08292016	LORINDA	SIEBEN TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	43.75Sieben-classroom supplies
08262016	08292016	JULIE	KENNISON WM SUPERCENTER #4567	23\109\14\2016\0600\000\000000\3230	49.48Kennison Kinder charges
08262016	08292016	JULIE	BOZEMAN PYPAL	10\109\11\0010\0640\000\000000\0109	660.00stijion
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	180.34laminating film
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	23\109\14\2019\0600\000\000000\3230	21.93Suppl ing file11.0011 Harford-\$21.93 labels 14.2019 Library \$13.59 label
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	8.33Supplii ing file11.0011 Harford-\$21.93 labels 14.2019 Library \$13.59 label
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	13.59Suppl ing file11.0011 Harford-\$21.93 labels 14.2019 Library \$13.59 label
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	69.05Suppl ing file11.0011 Harford-\$21.93 labels 14.2019 Library \$13.59 label
08262016	08292016	JULIE	BOZEMAN OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	13.59labels
08252016	08292016	ELIZABETH	YORK SUPPLYWORKS CORP	23\110\14\1977\0600\000\000000\3230	1160.8040 cases of paper
08272016	08292016	ELIZABETH	YORK OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	210.42Butt A
08282016	08292016	EDWARD	LANDEROS SAMS CLUB #4745	10\201\11\0830\0600\000\000000\0201	67.50PE Supplies
08252016	08292016	CHRISTY	MEREDITH IBARMS	10\201\11\0020\0810\000\000062\0201	100.00IB Membership Dues
08262016	08292016	BRENDA	GUADAGN MAKE MUSIC INC	10\201\11\1240\0640\000\000000\0201	338.00Vocal Music Subscription
08262016	08292016	BRENDA	GUADAGN JOSTENS INC.	23\201\14\2050\0600\000\000000\3230	3700.00Yearbook
08262016	08292016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	17.56Off of Prin Supplies

08262016	08292016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	23.96Office of Prin Clinic Supplies
08262016	08292016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	29.98MS Inst Supplies-T Brickey
08262016	08292016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	12.93Off of Prin Supplies
08262016	08292016	MARIA	GARCIA AMAZON.COM	10\202\24\2410\0600\000\000000\0202	16.34knights for office
08262016	08292016	MARIA	GARCIA AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	189.95lego ss
08272016	08292016	MARIA	GARCIA DBC	10\202\11\0020\0600\000\000000\0202	22.03art supplies
08252016	08292016	PATRICK	SANDOVAL KING SOOPERS #81	23\301\14\1946\0600\000\000000\0301	38.92lab supplies
08272016	08292016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	16.47books
08262016	08292016	KATHEY	RUYBAL OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	12.63books
08262016	08292016	KATHEY	RUYBAL OFFICE DEPOT #1105	10\301\11\0500\0600\000\000000\0301	39.99books
08282016	08292016	JUSTIN	DAIGLE BUYDIG	10\301\11\0591\0600\000\000000\0301	967.29cameras for yearbook photos
08262016	08292016	DARCY	DIGIACOM OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	33.39classroom supplies
08262016	08292016	DARCY	DIGIACOM OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	203.45classroom supplies
08242016	08292016	VICKI	POWELL COLORADO COUNCIL ON HI	10\301\21\2122\0810\000\000000\0301	200.00membership dues for Co Council
08262016	08292016	TODD	HETHERINC ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\3230	12.86supplies
08262016	08292016	SCOTT	UNRUH FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	160.80instrument repairs
08262016	08292016	JULIE	TRUJILLO ROSS ATHLETIC SUPPLY	23\301\14\1800\0600\000\000000\3230	1851.00cheer supplies
08272016	08292016	JANE	ARCHULET.WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	27.78supplies
08262016	08292016	KAREN	SMIDT ROAD ID SAFETY GEAR	23\301\14\2010\0600\000\000000\3230	30.64xc supplies
08262016	08292016	SHELLY	GENEREUX SCHOLASTIC MAGAZINES	10\301\11\0030\0810\000\000000\0301	197.78magazine renewal
08262016	08292016	MELISSA	KREUTZER OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\3230	35.98office supplies
08262016	08292016	MELISSA	KREUTZER OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\3230	232.88office supplies
08262016	08292016	JENNIFER	DELGADO BELSON OUTDOORS	10\302\26\2621\0400\000\000000\0302	6879.8032 Gallon Trash cans
08262016	08292016	LYNN ANN	SHEATS OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	-1259.94Credit for BOE Tables
08262016	08292016	MARIKAY	BASS WPS	10\600\21\2100\0600\000\313000\2102	244.50ABAS 3 protocols
08262016	08292016	MARIKAY	BASS WPS	10\303\21\2140\0600\000\313000\2102	300.00ABAS 3 protocols
08262016	08292016	MARIKAY	BASS OFFICE DEPOT #1080	10\600\21\2129\0600\000\313000\2102	20.18Office supplies
08262016	08292016	MARIKAY	BASS OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	19.99Office supplies
08252016	08292016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	9.77Free & Reduced Lunch
08252016	08292016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	16.05Free & Reduced Lunch
08252016	08292016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	86.79Life Skills Cooking Lesson
08252016	08292016	LINDA	NOWAK SAFEWAY STORE 00029173	10\600\22\2210\0617\000\000000\2111	31.36Stude ting
08262016	08292016	LINDA	NOWAK OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	-49.97Returned item
08262016	08292016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	628.34INV(SSES
08262016	08292016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	440.77INV(DS/FAC
08262016	08292016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1062.05INV(SSES
08262016	08292016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\26\2650\0626\000\000000\3252	526.13INV(DS/FAC
08262016	08292016	LYNETTE	GRIFFIN OFFICE DEPOT #1080	21\301\31\3100\0600\000\000000\3510	17.98
08262016	08292016	LYNETTE	GRIFFIN OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	92.76
08262016	08292016	ANTHONY	JORSTAD BARGREEN ELLINGSON DEN	21\791\31\3100\0616\000\000000\3510	258.90BECS - Smallwares
08262016	08292016	JEREMY	HEIDE COORS SILVER BULLET BA	10\600\28\2846\0617\000\000000\2602	14.04lunch 1st day VMWorld Conference
08272016	08292016	JEREMY	HEIDE MANDALAY BAY NOODLE SH	10\600\28\2846\0617\000\000000\2602	25.52lunch 2nd day VM World Conf
08282016	08292016	JEREMY	HEIDE BEST BUY 00002899	10\600\28\2846\0600\000\000000\2602	57.29ethernet cord & cat 6 cable
08272016	08292016	SHAWNI	FISHER HARBOR FREIGHT TOOLS 6	10\111\26\2610\0600\000\000000\0111	43.38large cabinets
08272016	08292016	SHAWNI	FISHER HARBOR FREIGHT TOOLS 6	10\111\26\2610\0600\000\000000\0111	39.98cabinets
08272016	08292016	SHAWNI	FISHER ACE HARDWARE OF FORT L	10\111\26\2610\0600\000\000000\0111	37.22items ngs
08262016	08292016	RANETTE	CARLSON DODGE DATA & ANALYTICS	22\303\26\2620\0540\000\318900\3220	132.42Denver Daily Journal ad
08262016	08292016	RANETTE	CARLSON DODGE DATA & ANALYTICS	41\303\45\4500\0540\000\161205\3410	108.34Denver Daily Journal ad
08272016	08292016	RANETTE	CARLSON PAC VAN INC	17\600\26\2620\0441\000\148417\3170	200.00storage for 4-plex
08262016	08292016	JOEY	JOJOLA DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	292.95irrigation controller fixed
08252016	08292016	KAREN	GEER MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	144.64INV(FOR BUSES STOCK
08262016	08292016	KAREN	GEER RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00INV ND
08262016	08292016	KAREN	GEER RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-266.00INV ND

08262016	08292016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	114.03INVI BUSES
08292016	08302016	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	1630.00Fax oor replacement
08292016	08302016	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\107\26\2621\0500\000\000000\0107	1218.00Pe cement
08292016	08302016	KEVIN	DENKE	COSPRA	10\600\23\2322\0810\000\000000\2206	140.00Annual COSPRA Dues
08302016	08302016	KEVIN	DENKE	NSPRA	10\600\23\2322\0810\000\000000\2206	275.00Annual NSPRA Dues
08292016	08302016	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	104.50Razor
08292016	08302016	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	19.99Trailer adapter
08292016	08302016	KERRIE	KORNEYCH	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	56.92fax toner cartridge
08292016	08302016	HEATHER	GONZALES	WM SUPERCENTER #4567	10\109\11\0011\0600\000\000000\0109	9.88Gonzales
08292016	08302016	CHRISTINA	CAPRA	ING KING SOOPERS #0136	23\301\14\2038\0600\000\000000\3230	31.92candy for activities
08292016	08302016	GRACIELA	ERIVES	ALL COPY PRODUCTS	23\203\14\1960\0600\000\000000\3230	524.91ink c oughout the building
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1078	10\302\11\0500\0600\000\000000\0302	12.17Post It notes
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	9.86Pens, markers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	47.30Pens, markers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	28.54Mechanical pencils, gel pens
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	6.43batteries
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	43.64power cord covers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	98.19power cord covers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	65.46power cord covers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	21.82power cord covers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	32.73power cord covers
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	56.67Laminating film
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #5910	10\302\11\0500\0600\000\000000\0302	8.99Stapler
08292016	08302016	KARLA	REIDER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	119.97
08292016	08302016	BRANTNER	ELEMENTA	DISCOUNT SCHOOL SUPPLY	41\111\45\4500\0650\000\161201\3410	301.10item: sroom/program
08292016	08302016	ADAMS	YOUTH SEF	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-33.62Cred cher (?) Mclsaac
08302016	08302016	ADAMS	YOUTH SEF	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	12.19Purchase by gym teacher Mclsaac
08292016	08302016	JULIE	RAMSEY	OFFICE DEPOT #1079	10\204\11\0200\0600\000\000000\0204	19.95sponges
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	77.75Cutle peaches, cake mix
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	SQ *PALOMBO FARMS M	23\302\14\2011\0600\000\000000\3230	30.59Green beans, onions, garlic
08292016	08302016	ANDREA	FITCH	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	18.67supplies for catering class
08292016	08302016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	23.03Office Supplies
08262016	08302016	MICHELLE	ESPINOSA	CDW GOVERNMENT	28\973\11\0090\0650\000\000000\0000	1018.40AYSC Projectors
08292016	08302016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	8.10Suppli rs and sharpies for Nancy Ross
08292016	08302016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	53.60Suppl rs and sharpies for Nancy Ross
08292016	08302016	TANNER	DAHLMAN	OFFICE DEPOT #1090	41\600\40\4000\0600\000\161218\3410	25.09Wall i conference room for bond project managers, planning and operations
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	INTERNATIONAL TRANSACTION	23\302\14\2070\0600\000\000000\3230	0.97Not our charge
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	WWW.GOIBIBO.COM	23\302\14\2070\0600\000\000000\3230	97.08Not our charge
08252016	08302016	TONYA	HINDMAN	SCHOOL NURSE SUPPLY IN	10\107\11\0010\0600\000\000000\0107	46.65bandaids for clinic
08292016	08302016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	22.80Rogers classroom supplies
08292016	08302016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.91rogers classroom supplies
08292016	08302016	FINANCE	DEPARTME	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	16.41Folders/ Disinfectin Whips
08292016	08302016	AMY	GALLEGOS	ACE HDWE AT REUNION	10\204\26\2621\0600\000\000000\0204	70.53weldi e bolt, pail lid, organizer
08292016	08302016	KERRIE	MONTI	ESRI INC	26\600\28\2811\0300\000\000000\3260	1000.00Arc Russ and Kerrie
08302016	08302016	MATTHEW	KEEFE	NETBRANDS MEDIA CORP.	10\109\11\0830\0600\000\000000\0109	145.00Keefe--PE supplies
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	26.25Warmup shirt
08302016	08302016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10\302\13\2041\0600\000\312000\0302	22.02White board cleaner
08292016	08302016	PRAIRIE VIEW	HIGH SCHC	SPORTLINE OF ARVADA	23\302\14\2082\0600\000\000000\3230	13.38Scorebooks
08302016	08302016	LISA	KITCHENS	GEORGE PATTON ASSOCIAT	23\109\14\2018\0600\000\000000\3230	47.02Kitchens-classroom supplies
08292016	08302016	NICOLE	SWAGGER	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\202900\3284	668.00RMC Health - Supplies
08292016	08302016	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	165.25Instructional supply
08292016	08302016	P GAYE	RUFF	STUDIES WEEKLY	74\104\14\2098\0890\000\000000\3800	654.504th grade classroom magazine
08292016	08302016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	139.29General supplies

08292016	08302016	HENDERSON	ELEMENTA HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	592.46Custodial Supplies
08292016	08302016	HENDERSON	ELEMENTA SUCCESS BY DESIGN	23\105\14\2030\0640\000\000000\3230	1182.55Planners
08292016	08302016	MELISSA	FROHMAN NIMCO INC	23\107\14\2030\0600\000\000000\3230	115.34Red Ribbon week
08302016	08302016	JULIE	BOZEMAN KMC-HISTORY COLORADO C	23\109\14\1927\0580\000\000000\3230	279.0050% of 4th grade field trip fee
08292016	08302016	ELIZABETH	YORK OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	129.32Butc A
08282016	08302016	EDWARD	LANDEROS THE HOME DEPOT #1503	10\201\11\0830\0600\000\000000\0201	101.18PE Supplies
08292016	08302016	EDWARD	LANDEROS OFFICE DEPOT #593	10\201\11\0830\0600\000\000000\0201	33.40PE Supplies
08292016	08302016	MARCIA	ADEN WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	37.64Science-Lab Supplies
08292016	08302016	SHEILA	LOVE WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	2.73PE Act Supplies
08292016	08302016	BRENDA	GUADAGN HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1018.69Custodial Supplies
08292016	08302016	STUART	MIDDLE SC KING SOOPERS #0114	10\204\21\2130\0600\000\000000\0204	12.76cups
08292016	08302016	PATRICK	SANDOVAL ROCKY MOUNTAIN SPORTS	23\301\14\1859\0600\000\000000\0301	156.00tennis game balls
08292016	08302016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0030\0600\000\000000\0301	49.98service plan on equipment
08292016	08302016	ROSANNE	PARKS LYNN CARD COMPANY	10\301\24\2410\0600\000\000000\0301	90.95staff birthday cards
08292016	08302016	RAJEAN	TIFFANY OFFICE DEPOT 1135	23\301\14\1946\0600\000\000000\3230	3.89classroom supplies
08292016	08302016	RAJEAN	TIFFANY OFFICE DEPOT 1135	23\301\14\1946\0600\000\000000\3230	0.92classroom supplies
08292016	08302016	TODD	HETHERINC ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\000000\0301	3.54auto supplies
08292016	08302016	BRIGHTON	HERITAGE OFFICE DEPOT #2720	10\303\11\0030\0600\000\000000\0303	631.66Supplies
08292016	08302016	LYNN ANN	SHEATS OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	-419.98Nev for Linkage - Credit for Wrong Tables
08292016	08302016	BETHANY	AGER DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	62.04Preschool Classroom supplies
08292016	08302016	CATHY	LALIBERTE PYPAL	22\600\22\2218\0600\000\318300\3220	1124.95Mi-Fi Mobile Access
08292016	08302016	ELIZABETH	MORGAN ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
08292016	08302016	ELIZABETH	MORGAN ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
08292016	08302016	KATHLEEN	LOCKETT SQ *COLORADO FIRE PROT	25\780\27\2740\0600\000\000000\3252	55.00INVO EXTINGQUISHERS FOR BUSSES
08292016	08302016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	596.45INVT NT REST WENT TO A CREDIT THAT THEY OWED US.
08292016	08302016	ANTHONY	JORSTAD SAMSLUB #4745	21\791\31\3100\0616\000\000000\3510	18.84
08292016	08302016	ANTHONY	JORSTAD SAMSLUB #4745	21\770\31\3100\0616\000\000000\3510	103.80
08292016	08302016	LEONARD	ADAME LOWES #02479	10\760\26\2620\0600\000\000340\2722	25.96Facilities - supplies
08292016	08302016	GABRIEL	ELIZALDE BRIGHTONLOCKANDKEY	10\760\26\2620\0600\000\000340\2722	385.00for use at BHS and dist wide use
08292016	08302016	RUSSELL	PINEDA NVB PLAYGROUNDS	10\760\26\2630\0600\000\000000\2725	36.00Swing strap
08292016	08302016	KAREN	GEER L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	318.98INVT LAWN MOWER
08292016	08312016	SAMUEL	ORTEGA SOUTHWEST	10\202\24\2410\0580\000\000000\3230	227.96airfa ce
08292016	08312016	SAMUEL	ORTEGA SOUTHWEST	10\202\24\2410\0580\000\000000\0202	30.00airfar nce
08292016	08312016	LAWRENCE	MARTINEZ THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	22.78facilities - supplies
08292016	08312016	STEVE	RICHMONI BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000380\2722	89.95Brantner Washing machine
08302016	08312016	SCIENCE	DEPARTME WM SUPERCENTER #1659	10\204\11\1300\0600\000\000000\0204	19.33science supplies "90F"
08302016	08312016	GRACIELA	ERIVES HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	673.84custodial supplies
08302016	08312016	GRACIELA	ERIVES ALEPHOBJECTSLULZBOT	10\600\22\2232\0600\000\312000\2117	1234.913D printer for the smartlab
08312016	08312016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\2096\0600\000\000000\3230	39.99Fan for training room
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	21.72Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.14Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	13945.10Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1654.66Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1619.32Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1345.39Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	775.49Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	712.16Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	550.51Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	433.75Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	431.85Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	404.13Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	324.30Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	128.72Electricity

08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	115.58Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	111.99Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	110.42Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	65.62Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	61.02Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	56.64Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	37.60Electricity
08302016	08312016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	32.05Electricity
08302016	08312016	BRANTNER	ELEMENTA SSI	41\111\45\4500\0650\000\161201\3410	87.92Items sroom/program
08302016	08312016	ADAMS	YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-0.55Credit of tax charges
08302016	08312016	ADAMS	YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-1.67Credit of tax charges
08302016	08312016	ADAMS	YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-3.07Credit of tax charges
08302016	08312016	ADAMS	YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-1.42Credit of Tax Charge
08302016	08312016	ADAMS	YOUTH SEF AMAZON.COM	28\973\11\0090\0600\000\000000\2203	-2.78Credit of tax charge
08302016	08312016	ADAMS	YOUTH SEF WWW.MATHANTICS.COM	28\973\11\0090\0600\000\000000\2203	20.00Farner math class purchase
08302016	08312016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	57.95Sauce, noodles, cherries
08302016	08312016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	-10.33Craisins
08302016	08312016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	342.34Noo icotta, eggs, spinach, butter, choco chips, paper goods
08292016	08312016	CHAVIREE	EDWARDS THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	122.17custodial supplies
08312016	08312016	MICHELLE	ESPINOSA SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99september bill
08312016	08312016	MICHELLE	ESPINOSA SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.86september bill
08312016	08312016	MICHELLE	ESPINOSA SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.32september bill
08312016	08312016	MICHELLE	ESPINOSA SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.91september bill
08312016	08312016	MICHELLE	ESPINOSA SPRINT *WIRELESS	23\302\14\1993\0600\000\000000\3230	60.00september bill
08302016	08312016	TANNER	DAHLMAN CO GOVT SERVICES	10\600\28\2890\0810\000\000000\2712	79.77Nanc Schools Summit
08292016	08312016	TONYA	HINDMAN STEP LLC	10\107\11\0010\0600\000\000000\0107	1950.33emergenetics
08292016	08312016	FINANCE	DEPARTME RUBIN BROWN	10\600\23\2310\0332\000\000000\2201	23000.00Audit Services
08312016	08312016	KERRIE	MONTI METROSTUDY, INC.	26\600\28\2811\0300\000\000000\3260	4000.00MetroStudy Membership renewal
08292016	08312016	RODNEY	BANGERT THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	10.94Parts for Brantner
08292016	08312016	PRAIRIE VIEW	HIGH SCHC STEP LLC	10\302\11\0030\0500\000\000000\0302	-1173.00Adult Profiles
08292016	08312016	PRAIRIE VIEW	HIGH SCHC THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	5413.66Lur screws etc.
08292016	08312016	PRAIRIE VIEW	HIGH SCHC WAYNE'S ELECTRIC IN	10\302\11\0030\0650\000\000000\0302	840.005th Power Pole in Library
08282016	08312016	ATHLETIC	DEPT. SAMSCLUB #4745	74\302\14\1923\0890\000\000000\3800	-12.66Concession food
08302016	08312016	PRAIRIE VIEW	HIGH SCHC LAFAYETTE LUMBER CO	23\302\14\1827\0600\000\000000\3230	460.00Mound Clay
08292016	08312016	PRAIRIE VIEW	HIGH SCHC DISCOUNT DANCE SUPPLY	23\302\14\2091\0600\000\000000\3230	216.60Tights
08312016	08312016	MARTHA	COSBY JET.COM	10\103\11\0010\0600\000\000000\0103	125.30Instructional supply
08302016	08312016	P GAYE	RUFF SSI*PREMIER HAM&STEPH	23\104\14\1977\0600\000\000000\3230	3217.80Student planners
08292016	08312016	P GAYE	RUFF QDS COMMUNICATIONS INC	10\104\11\0010\0730\000\000000\0104	938.88Additional radios
08292016	08312016	HENDERSON	ELEMENTA STEP LLC	10\105\24\2410\0500\000\000000\0105	1901.33Stepp, LLC, Profile set up
08302016	08312016	THIMMIG	ELEM ACTI ASSOC SUPERV AND CURR	10\106\11\0010\0600\000\000000\0106	89.00
08292016	08312016	KELLY	PEPIN MILE HIGH ATHLTC APPRL	23\106\14\1965\0600\000\000000\3230	1814.80
08302016	08312016	KELLY	PEPIN AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	39.10Speaker case and holder
08302016	08312016	KELLY	PEPIN AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	9.57Plugs for SPED Room
08312016	08312016	KELLY	PEPIN AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	220.22Counters for Kindergarten
08292016	08312016	PENNOCK	ELEMENTA BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\0107	15.80Ly classroom supplies
08302016	08312016	JULIE	BOZEMAN HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	2514.18Custodial supplies
08302016	08312016	JULIE	BOZEMAN AMAZON.COM	10\109\11\1600\0600\000\000000\0109	15.92HDMI cords
08302016	08312016	ANNE	DEFINO TARGET 00021832	27\109\32\3210\0600\000\000000\3520	143.19Befc rials
08302016	08312016	ANNE	DEFINO WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	35.03Befor rials
08302016	08312016	ANNE	DEFINO WEST RIDGE SPIRITWEAR	27\109\32\3210\0600\000\000000\3520	45.10Befor rials
08302016	08312016	ELIZABETH	YORK COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	164.31Staples for copy machines
08302016	08312016	MARIA	GARCIA IN *RAPTOR TECHNOLOGIE	10\600\28\2890\0600\000\000000\2712	100.00Raptor visitor badges
08292016	08312016	MARIA	GARCIA STEP LLC	10\202\24\2410\0810\000\000000\0202	4188.00staff profile training

08312016	08312016	STUART	MIDDLE SC AMAZON.COM	23\204\14\2031\0600\000\000000\3230	257.60recycle bins
08302016	08312016	KATHEY	RUYBAL AMAZON.COM	23\301\14\2082\0600\000\000000\0301	396.00tablet 3
08302016	08312016	JULIE	TRUJILLO IN *WAREHOUSE OPTIONS,	23\301\14\1800\0600\000\000000\3230	1600.00storage containers for baseball
08302016	08312016	JULIE	TRUJILLO SQ *COLORADO SPIRIT	23\301\14\2085\0600\000\000000\3230	260.00cheer bows
08292016	08312016	MEGHAN	FRENZEL FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	506.45chemistry lab supplies
08292016	08312016	KATHEN	SMIDT ROAD RUNNER SPORTS-301	23\301\14\2010\0600\000\000000\0301	89.95xc watch for training
08302016	08312016	JENNIFER	DELGADO IN *DON'S MICROSCOPE &	28\302\11\0030\0600\000\206200\3284	160.00Microscopes cleaned/repared
08302016	08312016	BETHANY	AGER AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2101	102.99Helmet
08302016	08312016	LYNETTE	GRIFFIN BARGREEN ELLINGSON DEN	21\770\31\3100\0616\000\000000\3510	65.00
08302016	08312016	LYNETTE	GRIFFIN BARGREEN ELLINGSON DEN	21\791\31\3100\0616\000\000000\3510	548.61
08302016	08312016	MICHELE	SALLER GOPHER SPORT	41\111\45\4500\0650\000\161201\3410	467.77whole school movement equipment
08302016	08312016	LEONARD	ADAME LOWES #02479	10\760\26\2620\0600\000\000340\2722	37.79Facilities - supplies
08302016	08312016	RANDY	SHARRAI JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	320.06mot PVHS mod
08302016	08312016	RANDY	SHARRAI RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	3928.92compressor and parts for BHS
08302016	08312016	RANDY	SHARRAI RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	2243.84corr BHS and Turnberry
08302016	08312016	SAM	SIKORA DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	11.45OTMS - w.o. 49220
08302016	08312016	RUSSELL	PINEDA LOWES #02479	10\760\26\2630\0600\000\000000\2725	71.84Safety Cones
08302016	08312016	KAREN	GEER ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	11.56INVO FOR SHOP PLOW TRUCK G-5
08302016	08312016	KAREN	GEER S&S COMM CITY TRANS SH	25\780\27\2740\0400\000\000000\3252	712.22INVO S 09-1
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	40.00INVO PAIR FOR BUSES
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0500\000\000000\3252	40.00INVO R BUSES REPAIRED
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0500\000\000000\3252	40.00INVO PAIRS FOR BUSES
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	40.00INVO Y RADIOS
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0500\000\000000\3252	61.32INVO Y RADIOS
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0500\000\000000\3252	61.32INVO Y RADIOS
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	30.00INVO Y RADIOS
08302016	08312016	KAREN	GEER ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	42.00INVO R BUSES
08312016	09012016	JULIE	LINDENSC PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	118.39Aud tem
08312016	09012016	SHERRY	KITZMAN AMAZONPRIME MEMBERSHIP	10\109\11\1700\0600\000\000000\0109	-99.00credit on incorrect charge
08312016	09012016	LAWRENCE	MARTINEZ DXP ENTERPRISES	10\760\26\2620\0600\000\000340\2722	3.22Facilities - lift parts
08312016	09012016	MATTHEW	WILFER FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	300.00Repl round
08312016	09012016	MATTHEW	WILFER CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	59.69irrigation parts
08312016	09012016	MARY	BERENS PRO ED INC	10\600\21\2140\0600\000\313000\2102	68.20ASDS Response
08302016	09012016	CHRISTINE	PURDY THE RABBIT HOLE	22\600\21\2100\0617\000\512600\3220	18.00Luncl orado Springs
08312016	09012016	LEANNE	WILSON PSYCHOLOGICAL ASSESSME	10\302\21\2140\0600\000\313000\2102	184.80BRIEF 2 Protocols
08312016	09012016	GRACIELA	ERIVES LEGO	10\203\11\1391\0600\000\000000\0203	42.40supplies for tech lab
08302016	09012016	GRACIELA	ERIVES OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	168.68office supplies
08302016	09012016	GRACIELA	ERIVES OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	91.28office in smart lab and supplies for science class
08302016	09012016	GRACIELA	ERIVES OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	15.89office in smart lab and supplies for science class
08302016	09012016	GRACIELA	ERIVES OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	345.50offic in smart lab and supplies for science class
09012016	09012016	GRACIELA	ERIVES AMAZON.COM	10\203\22\2220\0640\000\000000\0203	67.89comn s and supplies for library
09012016	09012016	GRACIELA	ERIVES AMAZON.COM	10\203\22\2220\0600\000\000000\0203	55.23comn s and supplies for library
08312016	09012016	GRACIELA	ERIVES ALL COPY PRODUCTS	23\203\14\1960\0600\000\000000\3230	481.93ink cuilding
09012016	09012016	AMY	STRONG PLAK SMACKER	10\102\11\0010\0600\000\000000\0102	82.50Tooth savers for the clinic
08312016	09012016	KARYSSA	BARRETT WAL-MART #1231	27\106\32\3210\0600\000\000000\3520	89.22Repla p wear & tear.
08312016	09012016	KARYSSA	BARRETT AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	28.94Befor rials
09012016	09012016	KARYSSA	BARRETT AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	14.88Befor rials
08312016	09012016	KARYSSA	BARRETT SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	288.91Befc rials
08312016	09012016	KARYSSA	BARRETT SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	45.00Sam's rnberry & Brantner.
08312016	09012016	KARYSSA	BARRETT SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	45.00Sam's rnberry & Brantner.
08302016	09012016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	17.58Expo er clips, markers
08302016	09012016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	38.62Pens, index cards, post it notes
08302016	09012016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	4.98green index cards

08302016	09012016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1090	10\302\11\0500\0600\000\000000\0302	1.03Washable markers
08312016	09012016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\2096\0600\000\000000\3230	19.51Mark tourniquet
08302016	09012016	LINDSAY	KAUFMAN DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	550.43Creæ or for various schools
08302016	09012016	MARICRUZ	JONES THE HOME DEPOT #1503	10\302\22\2232\0600\000\312000\2111	677.60PVHS Freezer
08302016	09012016	MARICRUZ	JONES HOMEDEPOT.COM	10\600\22\2232\0600\000\312000\2117	-3374.00Freezer returned / Refund
08312016	09012016	ERIC	MORRISSE KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	136.97Befc rials
08302016	09012016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\11\0200\0600\000\000000\0204	43.54scissors, tape
08312016	09012016	REBECCA	TAYLOR MUSICNOTES.COM	10\105\11\1983\0600\000\000000\0105	5.96Music for class
08312016	09012016	PRAIRIE VIEW	HIGH SCHC WM SUPERCENTER #4567	23\302\14\2011\0600\000\000000\3230	133.15Foil, lla wafers, oreos
08302016	09012016	CHRISTOPHER	FLYNN OFFICE DEPOT #1080	10\301\13\0300\0600\000\000000\0301	95.68classroom supplies
08292016	09012016	MAGGIE	SANDER OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	6.28Sander-stickers
08302016	09012016	KAILEY	TYMAN OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	-326.47Refund for damaged filter
08312016	09012016	PRAIRIE VIEW	HIGH SCHC WHYTRY INC	10\302\12\1700\0600\000\000000\0302	299.00Curriculum materials
08312016	09012016	PRAIRIE VIEW	HIGH SCHC RADIOSHACK COR00134478	10\302\11\1250\0600\000\000000\0302	19.98adapter
09012016	09012016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0600\000\000000\3230	211.24Symphony Stand
09012016	09012016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0600\000\000000\3230	741.00Piano benches
09012016	09012016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0600\000\000000\3230	211.24Symphony Stands
08312016	09012016	PRAIRIE VIEW	HIGH SCHC PSO	23\302\14\1906\0600\000\000000\3230	405.45Perc g band
08312016	09012016	PRAIRIE VIEW	HIGH SCHC FULL COMPASS SYSTEMS	23\302\14\1924\0600\000\000000\3230	528.20Piano music rests
08312016	09012016	PRAIRIE VIEW	HIGH SCHC FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	37.55Instrument supplies
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	3.03Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
08312016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	3.04Fingerj r child care employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	2.22Fingerj for all program employees.
09012016	09012016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	2.24Fingerj for all program employees.
08312016	09012016	TONYA	HINDMAN LEARNING A-Z, LLC	10\107\11\0010\0600\000\000000\0107	109.952nd grade a-z learning website
08312016	09012016	VICTORIA	WALSTON EDUCATION WEEK	10\301\24\2410\0810\000\000000\0301	84.94renewal for education news
08312016	09012016	VICTORIA	WALSTON WAL-MART #1659	23\301\14\2063\0617\000\000000\3230	44.16snacks for FFA meeting
08312016	09012016	MARIA	DUTMER HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	3338.79Supplies for custodian.
08312016	09012016	MARIA	DUTMER HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	226.67Supplies for Custodian.
08312016	09012016	AMY	GALLEGOS KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	38.87Food for staff meeting
08312016	09012016	ALICIA	CHAMPLIN AMAZON.COM	23\301\14\1936\0600\000\000000\3230	153.02books
08302016	09012016	PRAIRIE VIEW	HIGH SCHC STEVEN ENTERPRISES, IN	10\302\13\1600\0600\000\312000\0302	135.73Gloss paper
08312016	09012016	PRAIRIE VIEW	HIGH SCHC ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	174.94Toner for printer in D204
08312016	09012016	ATHLETIC	DEPT. SAMSClub #4745	74\302\14\1923\0890\000\000000\3800	19.84Food for concessions
08312016	09012016	JEFF	DODD JCPENNEY 1106	10\102\11\0010\0600\000\000000\0102	9.99seating ovement
08312016	09012016	JEFF	DODD JCPENNEY 1106	10\102\11\0010\0600\000\000000\0102	9.99seating roject - Orozco
08312016	09012016	MICHAEL	CLOW KING SOOPERS #0136	10\600\28\2830\0600\000\000000\2501	55.94flowers for injured employee
08302016	09012016	NORTHEAST	ELEMENTA SAFEWAY STORE 00029173	74\102\14\2098\0890\000\000000\3800	11.93PTO Meeting Snacks
08312016	09012016	MARTHA	COSBY FOLLETT SCHOOL SOLUTIO	10\103\11\0010\0640\000\000000\0103	144.15Instructional books

08292016	09012016	MARTHA	COSBY	EDGEWOOD PRESS INC.	74\103\14\2098\0600\000\000000\3230	631.00Instructional supply
08302016	09012016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	7.95Turley Activity Acct.
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	132.83Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46Classroom magazines
08312016	09012016	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13Classroom magazines
08312016	09012016	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	1051.70Custodial supplies
08302016	09012016	HENDERSON	ELEMENTA	MAGNET STREET	10\105\24\2410\0600\000\000000\0105	178.00Magnets for New Families
08252016	09012016	HENDERSON	ELEMENTA	ZANER-BLOSER	10\105\11\0010\0640\000\000000\0105	299.75Additional Superkids
08302016	09012016	TYLER	FARR	WEST MUSIC CATALOG	23\107\14\1983\0600\000\000000\3230	146.95recorders
08312016	09012016	VALERIE	ORTEGA	SAMSLUB #4745	10\107\11\0010\0600\000\000000\0107	239.28walkies
08312016	09012016	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	47.18Befor rials
09012016	09012016	SECOND CREEK	ELEMENTA	LAMINATION DEPOT INC	23\108\14\1966\0600\000\000000\3230	196.87Lamination Film
08302016	09012016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	7.89Manes: Labels and clipboards
08302016	09012016	NANCY	ASTOR	OFFICE DEPOT #5125	10\108\11\0014\0600\000\000000\0108	20.79Manes: chart paper
08312016	09012016	JULIE	SCHWAB	WM SUPERCENTER #4567	10\109\11\0015\0600\000\000000\0109	28.04Schwab-supplies
08312016	09012016	ELIZABETH	YORK	MAKE YOUR WRISTBANDS	23\110\14\1950\0600\000\000000\3230	235.00Birtl y PTA)
08312016	09012016	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	644.94Printer/Office
08312016	09012016	MARCIA	ADEN	LAMOTTE CO	10\201\11\1300\0600\000\000000\0201	267.35Science Supplies
09012016	09012016	CHRISTY	MEREDITH	EB IBARMS SEPTEMBER 2	10\201\11\0020\0580\000\000062\0201	27.37IB Meeting
08302016	09012016	SHEILA	LOVE	SAFEWAY STORE 00029173	23\201\14\2004\0617\000\000000\3230	27.96PE Act Food
08302016	09012016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	58.02Library Supplies LA Supplies
08302016	09012016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	9.39Library Supplies LA Supplies
08302016	09012016	BRENDA	GUADAGN	ID EDGE INC	23\201\14\1960\0600\000\000000\3230	-1.57Student Fees Tax Refund
08302016	09012016	BRENDA	GUADAGN	ALL COPY PRODUCTS	10\201\11\1391\0600\000\000000\0201	494.91Tech Supplies
08312016	09012016	BRENDA	GUADAGN	HILLYARD INC DENVER	10\201\26\2621\0400\000\000000\0201	523.53Custodial Repairs
08302016	09012016	BRENDA	GUADAGN	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	1126.65Off of Prin Supplies
08312016	09012016	BRENDA	GUADAGN	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	114.28Band Supplies
08312016	09012016	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	564.91toner for color printer
08312016	09012016	VIKAN	MIDDLE SC	HARBOR FREIGHT TOOLS 6	10\202\26\2620\0600\000\000000\3230	27.96rechargeable batteries
08302016	09012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	18.81art supplies for students
08302016	09012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	57.05art supplies for the students
09012016	09012016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	50.45classroom supplies
09012016	09012016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0600\000\000000\0301	1052.00projector
08302016	09012016	RAJEAN	TIFFANY	OFFICE DEPOT #1079	23\301\14\1946\0600\000\000000\3230	133.96classroom activities
08312016	09012016	RAJEAN	TIFFANY	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	112.62classroom activities
08312016	09012016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	706.60repairs on instruments
08312016	09012016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\0301	85.05class supplies
08312016	09012016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\0301	800.63class supplies
08312016	09012016	JOHN	BINER	IN *CUSTOM FLAG COMPAN	10\301\24\2410\0600\000\000000\0301	998.00US Flags
08312016	09012016	JULIE	TRUJILLO	SPORTSUNLIMITED.COM	23\301\14\2030\0600\000\000000\3230	109.99powder puff homecoming
08312016	09012016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	46.50decor for homecoming dance
08312016	09012016	KAREN	SMIDT	WEEBLY-CHARGE.COM	23\301\14\2010\0300\000\000000\3230	80.00web domain name renewal
08302016	09012016	JOEL	FLANCHER	KING SOOPERS #0136	10\301\11\0830\0600\000\000000\0301	28.97laundry soap for uniforms
08302016	09012016	JENNIFER	DELGADO	PARTY CITY	23\302\14\2091\0600\000\000000\0302	25.18Decorations
08312016	09012016	JENNIFER	DELGADO	FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	5070.00Night, Great Gasby
08302016	09012016	BRIGHTON	HERITAGE	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	137.25Supplies
08312016	09012016	MARIKAY	BASS	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	55.99Wagon for PT Therapy
08292016	09012016	MARIKAY	BASS	KINNEY MANAGEMENT S	10\600\21\2100\0300\000\900300\3220	15450.00Medicaid Billing Services
08312016	09012016	NICOLE	SHANAHA	WM SUPERCENTER #1659	10\202\12\1700\0600\000\313000\2101	52.34School Supplies

08312016	09012016	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	41.49Preschool Classroom Supplies
08302016	09012016	ANTHONY	JORSTAD	BARGREEN ELLINGSON DEN	21\791\31\3100\0600\000\000000\3510	-22.01BEC : ged previous)
08302016	09012016	JEREMY	HEIDE	MANDALAY BAY ORCHID CA	10\600\28\2846\617\000\000000\2602	11.90breakfast VMWorld
08302016	09012016	JEREMY	HEIDE	MANADALY BAY - MIZUYA	10\600\28\2846\0617\000\000000\2602	39.53dinner VMWorld Conference
08172016	09012016	LESLIE	BACA	WEST MUSIC - ACCOU	41\111\45\4500\0650\000\161201\3410	505.80music curriculum
08302016	09012016	FLORA	AGUIRRE-E	OFFICE DEPOT #1080	10\760\26\2620\0600\000\000300\2722	24.15Office supplies
08312016	09012016	KAREN	GEER	ALLDATA CORP #8601	25\780\27\2740\0500\000\000000\3252	975.00INVO\ICS
08302016	09012016	KAREN	GEER	SHOPTRN	23\301\14\2071\0600\000\000000\3230	69.72INVO T REPAIRS
08312016	09012016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1801.53IN\ BUS 07-7
09012016	09022016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	40.75Slip fix and coupler
08312016	09022016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	10.21Facilities - supplies
09012016	09022016	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	800.00Facilities - Pennock floor demo
09012016	09022016	KEVIN	DENKE	VOC	10\600\23\2322\0500\000\000000\2206	326.40Services
09012016	09022016	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	139.30Befc rials
08312016	09022016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.61For northeast ground bees
09012016	09022016	KERRIE	KORNEYCH	WAL-MART #4567	10\111\24\2410\0600\000\000000\0111	27.76fanny or each grade level
09012016	09022016	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	12.53Gonzales-classroom supplies
09012016	09022016	LANGUAGE ARTS	DEPT	PAYPAL	10\204\11\0500\0560\000\000000\0204	160.00Tect ove of Teaching seminar
09012016	09022016	SCOTT	PINCSAK	IN *FINK INK	23\301\14\2073\0600\000\000000\0301	265.00spirit wear
08312016	09022016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	47.10suppl education class
08312016	09022016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	14.97suppl education class
09012016	09022016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\2004\0600\000\000000\3230	4985.00PE uniforms
09012016	09022016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1950\0600\000\000000\3230	72.00staff shirts for new teachers
09012016	09022016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	23.32proje to
09022016	09022016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	77.33CM: Schnitzler and Wright
09012016	09022016	AMY	STRONG	REI*GREENWOODHEINEMANN	10\102\11\0010\0640\000\000000\0102	259.514th udy in Opinion
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	23\302\14\2096\0600\000\000000\3230	18.77Storage box
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1078	10\302\11\0033\0600\000\000000\0302	5.15Markers
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	33.18pop up notes, pens
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	26.09Highlighters, pens
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	75.04Papeiers
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	26.113 hok dry erase eraser, sharpie markers
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	4.29File folder labels
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	50.77Highli eraser, file folders
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	31.09Folde ls, stapler, correction fluid
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	2.64door stop
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	4.991" binder rings
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	91.95Pens, s
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT 1135	10\302\11\0830\0600\000\000000\0302	13.58Expo markers
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1078	10\302\11\0830\0600\000\000000\0302	2.40Highlighters
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1079	10\302\11\0830\0600\000\000000\0302	57.18Staplers, index cards
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	495.58Supplies
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	10.18Pencil cups
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	13.79Self Inking stamp kit
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	79.99White Board
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	305.99White Boards
09012016	09022016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	305.98White Boards
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40Pest control
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50pest Control
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	125.00Pest control services
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	116.60Pest control services
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50pest control services
08312016	09022016	LINDSAY	KAUFMAN	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	50.00Pest control

08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	157.30Pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	163.15pest control service
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	117.91PEST CONTROL SERVICES
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	174.90pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	169.07pest control
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	242.00Pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00pest control
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	198.00pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	236.50pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	69.96pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00pest control services
08312016	09022016	LINDSAY	KAUFMAN ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50pest control services
09022016	09022016	LINDSAY	KAUFMAN NATIONAL ELEVATOR INSP	10\760\26\2620\0400\000\000300\2722	484.00Elevator inspections
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2630.76water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	19384.53water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	115.40water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	697.17water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	505.54water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	5590.95water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3582.89water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2785.06water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	90.20water/sewer
09012016	09022016	LINDSAY	KAUFMAN CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	376.40water/sewer
09022016	09022016	JULIE	RAMSEY AMAZON MKTPLACE PMTS	10\204\22\2220\0600\000\000000\0204	99.80remotes
08302016	09022016	JULIE	RAMSEY PENSXPRESS.COM INC	10\204\24\2410\0610\000\000000\0204	99.75SMS Pens (schwag)
09012016	09022016	JULIE	RAMSEY ALL COPY PRODUCTS	23\204\14\1960\0600\000\000000\3230	314.93Printer Ink-office
09012016	09022016	JULIE	RAMSEY ALL COPY PRODUCTS	23\204\14\1960\0600\000\000000\3230	504.90copy machine toner-office
09012016	09022016	RYAN	FOX BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000340\2725	521.43supplies
09012016	09022016	JOANN	SAFFY CHROMA LABEL	10\600\22\2218\0600\000\000000\2114	49.00Department File Folder Dots
09012016	09022016	MICHELLE	ESPINOSA WAL-MART #4567	10\600\28\2846\0600\000\000000\2602	250.25retu receipt with tax credit received for original and floor lamp
08312016	09022016	TANNER	DAHLMAN OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	72.873 self managers-Flora/Russ, Tom/Les, Caleb. These are for PM's to initial
09012016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	909.98Mini Ipad - 2
09022016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	40.96Cases for Ipad
09012016	09022016	PRAIRIE VIEW	HIGH SCHC LITTLE CAESARS 124	23\302\14\2075\0617\000\000000\3230	71.01Team they would pay since they were late for dinner
09012016	09022016	PRAIRIE VIEW	HIGH SCHC HUDL	23\302\14\2075\0600\000\000000\3230	1599.00Online Video editing
09012016	09022016	PRAIRIE VIEW	HIGH SCHC PAYPAL	23\302\14\2091\0600\000\000000\3230	478.95Music for competition
09012016	09022016	PRAIRIE VIEW	HIGH SCHC ART.COM/ALLPOSTERS.COM	10\302\12\1700\0600\000\000000\0302	10.38Map
09012016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	10\302\11\1250\0600\000\000000\0302	26.49Anter system
09012016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	99.99Piano Bench
09012016	09022016	PRAIRIE VIEW	HIGH SCHC SCHOOL OUTFITTERS	23\302\14\1924\0600\000\000000\3230	1852.62Chair Move & Store cart
09012016	09022016	PRAIRIE VIEW	HIGH SCHC PAYPAL	10\302\11\1240\0810\000\000000\0302	140.00Audition fees
08312016	09022016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	99.12Johnson classroom supplies
08312016	09022016	FINANCE	DEPARTME OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	51.51Finance supplies
09012016	09022016	VICTORIA	WALSTON WM SUPERCENTER #1659	23\301\14\1800\0600\000\000000\3230	13.94batteries for bull horn
08312016	09022016	BURKE	EDGAR THE HOME DEPOT #1548	10\301\11\0200\0600\000\000000\0301	28.18class art project supplies
08312016	09022016	ELECTIVE	DEPARTME CREATIVE LEARNING SYST	10\204\11\1391\0600\000\000000\0204	339.50no identification on receipt
08312016	09022016	RODNEY	BANGERT ADI-DN	10\760\26\2620\0600\000\000360\2722	291.85Parts for Stuart
09012016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	10\302\21\2140\0600\000\313000\2102	15.87Behavior prizes
09012016	09022016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	10\302\21\2140\0600\000\313000\2102	38.48Batman figure

09012016	09022016	LISA	KITCHENS	RESOURCES FOR READING	10\109\11\0012\0600\000\000000\0109	-74.75	Kitchens-return book bags
09012016	09022016	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	14.88	Befor ials
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	PROTECH COMPUTER SY	23\302\14\1980\0600\000\000000\3230	3000.00	New chromebook cart lab
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	PROTECH COMPUTER SY	10\302\11\0030\0650\000\000000\0302	3999.00	New chromebook cart lab
08312016	09022016	PRAIRIE VIEW	HIGH SCHC	PROTECH COMPUTER SY	10\302\22\2220\0600\000\000000\0302	999.00	New chromebook cart lab
08312016	09022016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	75.16	Office Kids)
08312016	09022016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	47.18	Office Supplies (Vickers)
08312016	09022016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	-29.29	
09012016	09022016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	74.99	
09012016	09022016	NICOLE	SWAGGER	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	111.30	Schc nderson Fit Decks Junior)
08312016	09022016	JEFF	DODD	ROSS STORES #1631	10\102\11\0010\0600\000\000000\0102	18.98	Cushions for CM: Orozco
08312016	09022016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	118.19	Tag board
09012016	09022016	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	85.72	Printer cartridges
08312016	09022016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	99.14	Bankr , and Velcro for sped
09012016	09022016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	26.97	Lanyæ asses
08312016	09022016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	212.36	
09022016	09022016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	39.80	
09022016	09022016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	49.75	Headphones for Kindergarten
09012016	09022016	NANCY	ASTOR	KING SOOPERS #0114	23\108\14\1966\0600\000\000000\3230	116.94	All-School Picnic
09012016	09022016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	10.81	Befor ials
09012016	09022016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	11.73	Befor ials
08312016	09022016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	-55.96	Refu eived (received wrong item)
09022016	09022016	LACEY	MYER	ADM/SHOP DENVER MUSEUM	23\201\14\1986\0580\000\000000\3230	100.00	ODE Field Trip
09022016	09022016	LACEY	MYER	ADM/SHOP DENVER MUSEUM	23\201\14\1986\0580\000\000000\3230	100.00	ODE Field Trip
09012016	09022016	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2030\0617\000\000000\3230	41.19	PE Act Food
09012016	09022016	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	99.95	Tech Supplies
08312016	09022016	BRENDA	GUADAGN	OFFICE DEPOT #1078	10\201\11\0026\0600\000\000000\0201	78.39	6th Grade Supplies
08312016	09022016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	12.93	Off of Prin Supplies
08312016	09022016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	-23.96	Off of Prin Credit for Return
08312016	09022016	BRENDA	GUADAGN	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	597.60	Off of Prin Supplies
08312016	09022016	BRENDA	GUADAGN	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	142.94	Custodial Supplies
09012016	09022016	BRENDA	GUADAGN	AMAZON.COM	10\201\11\0020\0600\000\000000\0201	499.99	MS Inst Supplies
09022016	09022016	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	29.25	Tech Supplies
08312016	09022016	MARIA	GARCIA	ORIENTAL TRADING CO	23\202\14\2025\0600\000\000000\3230	72.93	Leis for students b-days
09012016	09022016	MARIA	GARCIA	SIGNUPGENIUS.COM	10\202\24\2410\0810\000\000000\0202	9.99	membership
09022016	09022016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	16.99	book
08312016	09022016	TODD	HETHERINC	THE HOME DEPOT #1548	10\301\11\1070\0600\000\000000\3230	69.28	class supplies
08312016	09022016	BRIGHTON HIGH	SCHOOL	DOLLAR TREE	23\301\14\2030\0600\000\000000\3230	49.00	homecoming dance decor
08312016	09022016	JOEL	FLANCHER	OFFICE DEPOT #1079	10\301\11\0830\0600\000\000000\0301	15.78	office supplies
08312016	09022016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	28.12	office supplies
09012016	09022016	JENNIFER	DELGADO	FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	17795.08	English books
09012016	09022016	JENNIFER	DELGADO	SIGNARAMA	10\302\11\0030\0600\000\000000\0302	1889.50	Core Value Signs in bldg.
08312016	09022016	BRIGHTON	HERITAGE	HOTEL ELEGANTE CONFERE	10\303\24\2410\0600\000\000000\0303	182.00	
08312016	09022016	BRIGHTON	HERITAGE	HOTEL ELEGANTE CONFERE	10\303\24\2410\0600\000\000000\0303	182.00	Conference
09012016	09022016	BRIGHTON	HERITAGE	IN *RAPTOR TECHNOLOGIE	10\303\11\0030\0600\000\000000\0303	10.00	Raptor Cord
09012016	09022016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	94.00	Helmet
09012016	09022016	MARIKAY	BASS	CO GOVT SERVICES	19\610\11\0040\0500\000\314100\3190	39.50	Background Check
08312016	09022016	MARIKAY	BASS	HOTEL ELEGANTE CONFERE	22\600\21\2100\0580\000\512600\3220	182.00	Hotel for Think Big Conference
09012016	09022016	MARY	GOMEZ	INDEED	10\600\21\2100\0600\000\313000\2102	2.00	Job posting with INDEED
08312016	09022016	BETHANY	AGER	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\3190	640.55	Preschool Classroom Supplies
08312016	09022016	BETHANY	AGER	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\3190	104.59	Preschool Classroom Supplies
09012016	09022016	CATHY	LALIBERTE	PAYPAL	10\600\21\2100\0600\000\313000\2102	24.99	Replacement Power cord
08312016	09022016	SANDY	ALTMANN	MTNSTATEEM	10\600\28\2830\0580\000\000000\2501	-310.00	refund of registration

08312016	09022016	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	339.58cume folders
08292016	09022016	JEREMY	HEIDE	SLICE OF VEGAS PIZZA	10\600\28\2846\0617\000\000000\2602	18.66lunch VMWorld Conf
08302016	09022016	JEREMY	HEIDE	SLICE OF VEGAS PIZZA	10\600\28\2846\0617\000\000000\2602	11.36lunch VMWorld Conf
08312016	09022016	JEREMY	HEIDE	BURGER BAR	10\600\28\2846\0617\000\000000\2602	30.00lunch VMWare
08312016	09022016	JEREMY	HEIDE	MANDALAY BAY NOODLE SH	10\600\28\2846\0617\000\000000\2602	36.28dinner VMWorld Conf
09012016	09022016	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	776.60PVMS and Vikan parts
08312016	09022016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	377.31INVT FOR BUS 97-1
09012016	09022016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	257.03INVT BUSES
09012016	09022016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	214.24INVT BUS 03-1
09042016	09052016	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	16.12supplies for GUR class
08262016	09052016	SAMUEL	ORTEGA	NIAAA	10\202\24\2410\0580\000\000000\3230	-150.00Conference refund for S. Ortega
09042016	09052016	SAMUEL	ORTEGA	SAMSClub #4745	23\202\14\1988\0600\000\000000\3230	460.93supplies for concessions
09022016	09052016	TODD	POTESTIO	SPRINT FAST WIRELESS	23\301\14\1800\0600\000\000000\3230	79.982 radi use
09012016	09052016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	500.00Facilities - Heritage
09012016	09052016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	175.00Facilities - Northeast
09012016	09052016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	210.00Facilities - PVHS crows nest
09022016	09052016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	8.36Facilities - supplies
09032016	09052016	KEVIN	DENKE	DTV	10\600\23\2322\0500\000\000000\2206	17.58August Bill Generated 9-2-16
09012016	09052016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.27irrigation parts
09022016	09052016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	480.00playground mulch
09022016	09052016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	94.75parts E
09012016	09052016	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	175.42Therapy Supplies
09022016	09052016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\0900\0600\000\000000\0203	77.94batte lass and for the front office
09022016	09052016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	11.41batte lass and for the front office
09022016	09052016	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	8.94Before rials
09022016	09052016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	64.994 exe mp for CM: Watson
09012016	09052016	AMY	STRONG	STEP LLC	10\102\11\0010\0600\000\000000\0102	1999.33Emergenetics for Staff Training
09022016	09052016	BELINDA	GONZALES	WALMART.COM	10\600\23\2321\0600\000\000000\2301	188.16One Word Frames
09022016	09052016	KARLA	REIDER	KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	31.90Starbucks Coffee
09032016	09052016	JULIE	RAMSEY	AMAZON.COM	10\204\11\0200\0600\000\000000\0204	55.58Mirrc in areas you can't see
09032016	09052016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1960\0600\000\000000\3230	12.99Green temporary ID wrist bands
09022016	09052016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	54.26file folders & hanging folders
09032016	09052016	PRAIRIE VIEW	HIGH SCHC	SAMSClub #4745	23\302\14\2059\0600\000\000000\3230	12.96Stock the store supplies
09022016	09052016	RYAN	FOX	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000340\2725	663.00supplies
09022016	09052016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	105.61supplies
09022016	09052016	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	19.99desk lamp
09032016	09052016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	405.56Intervention Svcs monitors
09032016	09052016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	137.56Inte: se/keyboard
09032016	09052016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\25\2510\0734\000\000000\2401	740.95Finance monitors
09012016	09052016	MICHELLE	ESPINOSA	WAL-MART #4567	10\600\28\2846\0600\000\000000\2602	-233.58retr: dit for tax. recharged without tax. items were purchased and billed
09022016	09052016	MICHELLE	ESPINOSA	METROLINE, INC	10\303\11\0030\0734\000\000000\0303	107.94BHA phone
09042016	09052016	PRAIRIE VIEW	HIGH SCHC	TARGET 00013722	23\302\14\1946\0600\000\000000\3230	8.98Plastic bins
09022016	09052016	PRAIRIE VIEW	HIGH SCHC	STU	23\302\14\2030\0600\000\000000\3230	19.85Homecoming royalty sashes
09042016	09052016	PRAIRIE VIEW	HIGH SCHC	HALLPRINTMAIL.COM	23\302\14\2030\0600\000\000000\3230	168.64Homecoming Tickets
09022016	09052016	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10\107\26\2621\0600\000\000000\0107	65.39Sept trash service
09032016	09052016	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	60.95Jennings PE supplies
09022016	09052016	TONYA	HINDMAN	JONES SCHOOL SUPPLY	23\107\14\2004\0600\000\000000\3230	65.94Field day ribbons
09032016	09052016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	2.59T. Chatman replacement supplies
09022016	09052016	TONYA	HINDMAN	ORIENTAL TRADING CO	23\107\14\1980\0600\000\000000\3230	92.56Library supplies
09052016	09052016	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	49.96Jennings PE supplies
09052016	09052016	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	24.98Jennings PE supplies
09012016	09052016	VICTORIA	WALSTON	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	2480.00tech supplies for building
09012016	09052016	VICTORIA	WALSTON	COLORADO GOLF & TURF,	23\301\14\1993\0600\000\000000\0301	39.03key replacements

08312016	09052016	PAUL	FRANCISCC HOTEL ELEGANTE CONFERE	10\600\22\2232\0580\000\312000\2117	182.00Paul erence
09012016	09052016	ELI	HASKELL ADAMS COUNTY GOLF COUR	23\301\14\1821\0580\000\000000\3230	136.00girls golf tournament fees
09032016	09052016	RODNEY	BANGERT GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	-1.72Tax Credit
09022016	09052016	PRAIRIE VIEW	HIGH SCHC STEP LLC	10\302\11\0030\0500\000\000000\0302	833.00Adult profiles
09012016	09052016	PRAIRIE VIEW	HIGH SCHC QUIZLET.COM	10\302\11\0600\0500\000\000000\0302	34.991 year subscription
09022016	09052016	PRAIRIE VIEW	HIGH SCHC DIAMOND VOGEL PAINT #7	10\302\26\2621\0600\000\000000\0302	932.20Paint
09022016	09052016	MARIBEL	SANCHEZ APPLBEES SOUT48248314	10\600\25\2520\0600\000\000000\2403	89.41
08142016	09052016	PRAIRIE VIEW	HIGH SCHC TEMPORARY DISPUTE CRDT AS	10\302\11\0600\0600\000\000000\0302	-108.35TV Stand
09012016	09052016	ATHLETIC	DEPT. THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	44.8710 gallon water cooler
09022016	09052016	ATHLETIC	DEPT. WAL-MART #4567	74\302\14\1923\0890\000\000000\3800	77.76drinks for concessions
09022016	09052016	ATHLETIC	DEPT. AGFINITY ACE HARDWARE	74\302\14\1923\0890\000\000000\3800	25.90Propane for concession BBQ
09012016	09052016	PRAIRIE VIEW	HIGH SCHC ADAMS COUNTY GOLF COUR	23\302\14\1851\0580\000\000000\3230	40.00Green fees
09022016	09052016	PRAIRIE VIEW	HIGH SCHC CHICK-FIL-A #01911	74\302\14\1923\0890\000\000000\3800	230.30Concession food for football
09042016	09052016	SOUTH	ELEMENTA WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	24.25Instructional supply
09012016	09052016	PRAIRIE VIEW	HIGH SCHC CU COLORADO SPGS ONLIN	22\302\19\0090\0580\000\404800\3220	150.00PLTW Colo Conference
09012016	09052016	PRAIRIE VIEW	HIGH SCHC CU COLORADO SPGS ONLIN	22\302\19\0090\0580\000\404800\3220	150.00PLTW Colo Conference
09042016	09052016	NICOLE	SWAGGER AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	47.70Schoe nderson fit decks)
09022016	09052016	MARTHA	COSBY AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	71.00Instructional supply
09022016	09052016	MARTHA	SCHAEFER WM SUPERCENTER #1045	10\108\12\1791\0600\000\313100\2101	4.72Classroom Supplies
09022016	09052016	HENDERSON	ELEMENTA GROTH MUSIC	10\105\11\1983\0600\000\000000\0105	263.11Recorders
09022016	09052016	THIMMIG	ELEM ACTI SCHOLASTIC BOOK CLUB	23\106\14\1977\0600\000\000000\3230	75.00Charge s collected.
09032016	09052016	THIMMIG	ELEM ACTI SCHOLASTIC BOOK CLUB	23\106\14\1977\0600\000\000000\3230	5.00
09012016	09052016	JULIE	SCHWAB BANKS SCHOOL SUPPLY IN	10\109\11\0015\0600\000\000000\0109	-12.96Schwab-credit for return
09032016	09052016	JULIE	SCHWAB AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	20.79Schwab-supplies
09042016	09052016	JULIE	SCHWAB AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	1.71Schwa \$2.29-14.1928
09042016	09052016	JULIE	SCHWAB AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	2.29Schwa \$2.29-14.1928
09042016	09052016	WEST RIDGE	ELEMENTA GOPHER SPORT	10\109\11\0830\0600\000\000000\0109	38.55Physical Ed
09022016	09052016	JULIE	BOZEMAN ZANER-BLOSER	10\109\11\0010\0640\000\000000\0109	2529.35Superkids-KG consumables
09022016	09052016	JULIE	BOZEMAN MORAN PRINTING INC EM	10\109\11\0010\0640\000\000000\0109	1946.312nd grade Eureka Math
09012016	09052016	ANNE	DEFINO WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	-11.73Refund for broken game.
09022016	09052016	ELIZABETH	YORK DELL SALES & SERVICE	10\110\11\1600\0600\000\000000\0110	-22.10Refu ill
09032016	09052016	ELIZABETH	YORK UPS	10\110\24\2410\0533\000\000000\0110	5.65UPS pi ooks
09022016	09052016	ELIZABETH	YORK KING SOOPERS #0114	10\110\22\2213\0617\000\000000\0110	115.89PLC meeting
09032016	09052016	ELIZABETH	YORK AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	37.99VGA adaptor
09032016	09052016	OVERLAND TRAIL	M SCHL MICRO CENTER #181 RETA	10\201\11\1391\0600\000\000000\0201	927.87Tech Supplies
09032016	09052016	TRACEY	REYNOLDS ADOBE	10\201\11\0510\0640\000\000000\0201	19.99ESL Subscription
09022016	09052016	BRENDA	GUADAGN AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	2.62Tech Supplies
09032016	09052016	BRENDA	GUADAGN IMAGESTUFF.COM	10\201\21\2122\0600\000\000000\0201	354.65Counseling Supplies
09022016	09052016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	4.84Sped S A Marquez
09022016	09052016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	50.89Sped A Marquez
09022016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	23.28library books
09012016	09052016	MARIA	GARCIA DEMCO INC	10\202\11\0020\0600\000\000000\0202	156.17library supplies
09022016	09052016	MARIA	GARCIA AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	403.80stools for room 17
09032016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	85.90library books
09032016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	32.83library books
09032016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	13.55library books
09032016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	113.78library books
09032016	09052016	MARIA	GARCIA AMAZON.COM	10\202\11\0020\0640\000\000000\0202	22.35library books
09042016	09052016	MARIA	GARCIA DBC	10\202\11\0020\0600\000\000000\0202	16.91art class supplies
09022016	09052016	VIKAN	MIDDLE SC ROCKY MOUNTAIN MUSIC R	10\202\11\0020\0600\000\000000\0202	414.00music for band
09022016	09052016	VIKAN	MIDDLE SC THE HOME DEPOT #1547	10\202\11\0020\0600\000\000000\0202	119.72supr teboards
09032016	09052016	STUART	MIDDLE SC RVRSIDE EDU	10\204\11\1700\0600\000\000000\0204	181.78Testing Materials
09022016	09052016	MELISSA	TRAMBLEY AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	798.00cameras for student class use

09022016	09052016	TODD	HETHERINC ROCK AUTO	10\301\11\1070\0600\000\000000\3230	1117.21supplies auto parts
09022016	09052016	TODD	HETHERINC ROCK AUTO	10\301\13\1070\0600\000\000000\0301	344.01auto supplies
09022016	09052016	SCOTT	UNRUH WM SUPERCENTER #1659	23\301\14\1914\0600\000\000000\0301	192.78game supplies
09022016	09052016	JULIE	TRUJILLO HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	12681.26custodial supplies for school
09022016	09052016	JULIE	TRUJILLO GILMAN GEAR	23\301\14\1850\0600\000\000000\3230	3307.72field supplies
09022016	09052016	BRIGHTON HIGH	SCHOOL WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	45.96homecoming dance decor
09022016	09052016	BRIGHTON HIGH	SCHOOL PARTY CITY	23\301\14\2030\0600\000\000000\3230	67.32homecoming dance decor
09012016	09052016	JANE	ARCHULET. PLAYSRIPTS INC	23\301\14\1949\0600\000\000000\3230	270.04scripts and royalties
09022016	09052016	KAREN	SMIDT WEEBLY-CHARGE.COM	23\301\14\2220\0300\000\000000\3230	-80.00credit
09022016	09052016	JENNIFER	DELGADO PROJECT LEAD THE WAY,	10\302\13\1998\0600\000\312000\0302	1588.00Lab kits
09022016	09052016	BRIGHTON	HERITAGE. OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	98.23Supplies
09022016	09052016	BRIGHTON	HERITAGE. OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	9.95Supplies
09022016	09052016	BRIGHTON	HERITAGE. OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	16.95Supplies
09022016	09052016	BRIGHTON	HERITAGE. OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	11.95Supplies
09012016	09052016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	9.45Free & Reduced Lunch
09012016	09052016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	43.16Life Skills Cooking Lesson
09012016	09052016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	18.35Free & Reduced Lunch
09012016	09052016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	21.32Free & Reduced Lunch
09022016	09052016	ELIZABETH	MORGAN ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09012016	09052016	JEREMY	HEIDE RM SEAFOOD	10\600\28\2846\0617\000\000000\2602	63.81dinner VMWorld Conf
09012016	09052016	JEREMY	HEIDE BEACH	10\600\28\2846\0617\000\000000\2602	23.09lunch VMWare Conf
09012016	09052016	JEREMY	HEIDE MANDALAY BAY ORCHID CA	10\600\28\2846\0617\000\000000\2602	18.22Breakfast VMWare Conf
09022016	09052016	JEREMY	HEIDE ARCO #42370 AMPM	10\600\28\2846\0580\000\000000\2602	10.72gas for rental car
09022016	09052016	JEREMY	HEIDE MANDALAY - FRONT DESK	10\600\28\2846\0580\000\000000\2602	2395.12Hotel for VMWorld Conference
09032016	09052016	RANETTE	CARLSON DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	33.88Deep Rock Water
09022016	09052016	LESLIE	BACA TM	23\111\14\1913\0580\000\000000\0111	2730.00roc lies with students singing the national anthem
09022016	09052016	MICHELE	SALLER SQ *LORI HOLLIDAY DESI	41\111\45\4500\0650\000\161201\3410	4200.00art ogram
09022016	09052016	KAREN	GEER ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	111.06INVO FOR SHOP PLOW TRUCK G-5
09022016	09052016	KAREN	GEER TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	4.50INVOIC BUS 03-1
09022016	09052016	KAREN	GEER RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	57.17INVO BUS 07-7
09052016	09062016	BRITTNEY	TUCKER TARGET 00017699	10\600\12\1770\0600\000\313000\2101	103.85Classroom supplies
09062016	09062016	MARY	BERENS NCS PEARSON	10\600\21\2140\0600\000\313000\2102	249.10PLS-5
09052016	09062016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	57.83Dish tads
09032016	09062016	PRAIRIE VIEW	HIGH SCHC SAMSCLUB #4745	23\302\14\2059\0600\000\000000\3230	-2.63Refund Tax
09052016	09062016	ANDREA	FITCH WM SUPERCENTER #1659	23\301\14\2065\0617\000\000000\3230	107.11college night catering supplies
09042016	09062016	PRAIRIE VIEW	HIGH SCHC BARNES & NOBLE #2091	10\302\11\0033\0640\000\000000\0302	49.98SAT Study Guides
09062016	09062016	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLACE PMTS	10\302\21\2140\0600\000\313000\2102	22.33Behavior prize
09052016	09062016	ATHLETIC	DEPT. SAMSCLUB #4745	74\302\14\1923\0890\000\000000\3800	421.58Food for concessions
09052016	09062016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	175.84Instructional supply
09052016	09062016	SECOND CREEK	ELEM PTO MICHAELS STORES 1610	74\108\14\2098\0890\000\000000\3800	6.50Dudes n Donuts
09052016	09062016	JULIE	SCHWAB KIDBLOG INC.	23\109\14\1928\0600\000\000000\3230	39.00Schwab-kidblog
09052016	09062016	BRENDA	GUADAGN OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	14.69Off of Prin Supplies
09052016	09062016	JANE	ARCHULET. WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	74.87classroom supplies
08022016	09062016	MARIKAY	BASS TEMPORARY DISPUTE CREDIT	10\600\21\2100\0600\000\313000\2102	-79.77Dispi a legitimate purchase
09072016	09072016	SCOTT	PINCSAK AMAZON.COM	23\301\14\1856\0600\000\000000\0301	33.38soccer supplies
09062016	09072016	GRACIELA	ERIVES WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	48.06recycling
09062016	09072016	GRACIELA	ERIVES HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	675.74supplies for custodians
09062016	09072016	GRACIELA	ERIVES HODGE PRODUCTS INC	10\203\24\2410\0600\000\000000\0203	28.60copies of master key for lockers
09062016	09072016	GRACIELA	ERIVES ROCKY MOUNTAIN MUSIC R	10\203\11\1250\0600\000\000000\0203	1035.00band instrument repairs
09062016	09072016	AMY	STRONG AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	8.15CM: Wright
09062016	09072016	AMY	STRONG AMAZON.COM	10\102\11\0010\0600\000\000000\0102	8.98Chocol ry Gifts
09062016	09072016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	1.19dry erase eraser
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2254.21electricity

09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4072.41electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4350.85electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	13212.77electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	12674.86electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4596.56electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	5004.29electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6589.43electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	6739.00electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	6754.33electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7735.94electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	6098.31electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	6194.80electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	6489.42electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	6575.82electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	7363.62electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	9146.70Electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	6039.93Electricity
09062016	09072016	LINDSAY	KAUFMAN UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	6054.71Electricity
09062016	09072016	GUILLERMO	ARRIAGA KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	118.47Befc rials
09062016	09072016	MARICRUZ	JONES AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	499.00Stethoscope / CNA program
09062016	09072016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	44.01Dried cherries
09062016	09072016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	95.22Tape, scissors, command hooks
09062016	09072016	ANDREA	FITCH KING SOOPERS #81	23\301\14\2065\0617\000\000000\3230	98.94for college night catering
09062016	09072016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\204\11\0830\0500\000\000000\0204	550.16OSMS printers
09062016	09072016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\204\26\2621\0500\000\000000\0204	275.08OSMS printers
09062016	09072016	TANNER	DAHLMAN OFFICE DEPOT #1078	26\600\28\2811\0600\000\000000\3260	24.42Papering and open houses
09062016	09072016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	39.75T. Chatman replacement supplies
09062016	09072016	MARIA	DUTMER OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	24.50Label maker tape.
09062016	09072016	ELECTIVE	DEPARTME LOWES #01989	10\204\11\0020\0600\000\000000\0204	24.92
09062016	09072016	JENNIFER	LUCERO WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	43.21Befor rials
09062016	09072016	ATHLETIC	DEPT. SPORTLINE OF ARVADA	23\302\14\2078\0600\000\000000\3230	648.06Equipment
09062016	09072016	PRAIRIE VIEW	HIGH SCHC PAYPAL	23\302\14\1911\0580\000\000000\3230	540.80Fall Leadership conference
09062016	09072016	JAMIE	BELL OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	21.66
09062016	09072016	HENDERSON	ELEMENTA AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	490.00Color powder for color run
09062016	09072016	THIMMIG	ELEM ACTI OFFICE DEPOT #2720	10\106\24\2410\0600\000\000000\0106	63.71Business cards for the Principal
09062016	09072016	NANCY	ASTOR MIDAMERICA BOOKS	23\108\14\1961\0600\000\000000\3230	328.18Library Books
09062016	09072016	NANCY	ASTOR MIDAMERICA BOOKS	23\108\14\1961\0600\000\000000\3230	959.20Library Books
09062016	09072016	JULIE	BOZEMAN HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	917.80Cust gent, service & parts on scrobber, liners, mop dust, dolly, etc
09062016	09072016	STACEY	VIGIL TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\000000\0109	4.99Vigil supplies
09062016	09072016	STACEY	VIGIL WM SUPERCENTER #1659	10\109\11\0013\0600\000\000000\3230	57.97Vigil supplies
09062016	09072016	ELIZABETH	YORK GIH*GLOBALINDUSTRIALEQ	23\110\14\1904\0600\000\000000\3230	447.07Cart for Art para
09062016	09072016	ELIZABETH	YORK HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	353.44Custodial Supplies
09062016	09072016	MARCIA	ADEN LAMOTTE CO	10\201\11\1300\0600\000\000000\0201	192.00Science Supplies
09062016	09072016	SHEILA	LOVE WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	2.34PE Act Supplies
09062016	09072016	BRENDA	GUADAGN ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	104.94Off of Prin Supplies
09062016	09072016	MARIA	GARCIA PREMIER IMPRESSIONS IN	10\202\11\0020\0600\000\000000\0202	1827.25poster machine paper
09062016	09072016	PAULA	ZAGEL CNCPRINT.COM	10\301\13\0700\0600\000\312000\0301	171.50scantron forms
09062016	09072016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	23.12books
09072016	09072016	KATHEY	RUYBAL AMAZON.COM	10\301\11\0500\0600\000\000000\0301	6.99books
09062016	09072016	KATHEY	RUYBAL KING SOOPERS #81	23\301\14\1912\0600\000\000000\3230	52.99food for bookclub
09062016	09072016	JUSTIN	DAIGLE CSMA	10\301\11\0591\0600\000\000000\0301	125.00men newspaper
09052016	09072016	LINDSEY	SOLANO OTC BRANDS, INC.	23\301\14\2030\0600\000\000000\3230	37.84homecoming supplies
09062016	09072016	TODD	HETHERINC ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\3230	3.57auto supplies

09062016	09072016	TODD	HETHERINC ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	89.99	viser for shop use
09062016	09072016	JULIE	TRUJILLO GTM SPORTSWEAR	23\301\14\2030\0600\000\000000\3230	420.50	student gov shirts
09062016	09072016	JULIE	TRUJILLO GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	750.00	cheer uniforms
09062016	09072016	JANE	ARCHULET. MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	26.73	supplies
09072016	09072016	MARIKAY	BASS RVRSDY EDU	10\303\24\2490\0600\000\000000\0303	131.56	SAED 2 Protocols
09062016	09072016	MARIKAY	BASS ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	69.94	ink for Fax Machine
09062016	09072016	CATHY	LALIBERTE OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	39.99	Replaudent
09022016	09072016	ELIZABETH	MORGAN VITALITY MEDICAL INC	22\620\21\2130\0600\000\900300\3220	202.53	Medical Gloves
09062016	09072016	CATHERINE	BRADY OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	557.90	envelopes
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	75.60	PN - Water Softener, Inv 01009
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\201\31\3100\0500\000\000000\3510	49.00	OT - Water Softener, Inv 01010
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	39.20	V - Water Softener, Inv 01012
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	32.40	SE - Water Softener, Inv 01013
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	58.80	NE - Water Softener, Inv 01011
09062016	09072016	LYNETTE	GRIFFIN IN *AQUA SERVE	21\111\31\3100\0500\000\000000\3510	137.20	BRT - Water Softener, Inv 01018
09062016	09072016	JEROME	ORTEGA LOWES #02479	10\760\26\2620\0600\000\000310\2722	103.19	supplies
09062016	09072016	SAM	SIKORA CHARLES D JONES NDV	10\760\26\2620\0600\000\000380\2722	135.81	Vikan - w.o. 49338
09062016	09072016	KAREN	GEER MCFARLANE TRUE VALUE	25\780\27\2740\0600\000\000000\3252	78.92	INVO R STOCK
09062016	09082016	MATTHEW	WILFER THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	10.54	tools
09072016	09082016	MARY	BERENS PSYCHOLOGICAL ASSESSME	10\600\21\2140\0600\000\313000\2102	712.80	Brief 2 Kit
09072016	09082016	KRISTIN	SCHRADER AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	32.29	Classroom supplies
09082016	09082016	PRAIRIE VIEW	MS NCS PEARSON	10\203\21\2122\0600\000\000000\0203	178.88	mat t.
09072016	09082016	PRAIRIE VIEW	MS WM SUPERCENTER #1659	10\203\24\2410\0600\000\000000\0203	99.96	tv mc front office
09072016	09082016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	320.98	White Board
09072016	09082016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	11.31	Batteries, packing tape
09072016	09082016	LINDSAY	KAUFMAN SQ *ALPHA DOOR SYST	10\760\26\2620\0400\000\000360\2722	145.00	Bay door repair
09072016	09082016	JEFF	CHAMPLIN PAYPAL	23\301\14\2059\0600\000\000000\3230	75.00	POS system for DECA store
09072016	09082016	ANDREA	FITCH KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	26.67	supplies for catering class
09072016	09082016	JOANN	SAFFY CHROMA LABEL	10\600\22\2218\0600\000\000000\2114	92.85	Department File Folder Dots
09072016	09082016	JOANN	SAFFY CHROMA LABEL	10\600\22\2218\0600\000\000000\2114	14.95	Department File Folder Dots
09072016	09082016	PRAIRIE VIEW	HIGH SCHC GENE JOHNSON PRDCTNS	10\302\11\1240\0600\000\000000\0302	912.65	Storage boxes
09072016	09082016	PRAIRIE VIEW	HIGH SCHC FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	500.00	Clari se
09072016	09082016	PRAIRIE VIEW	HIGH SCHC FLESHER-HINTON MUSIC C	23\302\14\1924\0400\000\000000\3230	330.60	Keyboard repair
09072016	09082016	TONYA	HINDMAN ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	820.56	toner lab
09072016	09082016	FINANCE	DEPARTME COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	69.00	CASBO
09072016	09082016	VICTORIA	WALSTON PAYPAL	23\301\14\1913\0600\000\000000\0301	60.00	HS auditions
09072016	09082016	MARIA	DUTMER ALL COPY PRODUCTS	10\101\24\2410\0600\000\000000\0101	69.99	Colored toner for office.
09072016	09082016	MARIA	DUTMER ALL COPY PRODUCTS	10\101\24\2410\0600\000\000000\0101	774.84	Colored Toner for Office.
09072016	09082016	LINK	PROGRAM WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	449.90	tailgate supplies
09062016	09082016	ELECTIVE	DEPARTME HOBBY-LOBBY #0030	10\204\11\0020\0600\000\000000\0204	35.82	
09062016	09082016	RODNEY	BANGERT INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	253.32	Batteries
09072016	09082016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #2720	23\302\14\2082\0600\000\000000\3230	35.18	Binder/note book
09072016	09082016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #2720	10\302\21\2122\0600\000\000000\0302	158.82	Supplies
09072016	09082016	PRAIRIE VIEW	HIGH SCHC PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	318.89	Exer sh vests, dodgeballs
09062016	09082016	PRAIRIE VIEW	HIGH SCHC THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	66.00	1x4 ghost wood 1x6 T&G
09072016	09082016	PRAIRIE VIEW	HIGH SCHC HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	687.16	44 gallon receptacle
09072016	09082016	PRAIRIE VIEW	HIGH SCHC USPS 07433802330318703	10\302\11\0030\0650\000\000000\0302	31.39	Posta epairs
09072016	09082016	ATHLETIC	DEPT. RSCHOOLTODAY	23\302\14\1800\0500\000\000000\3230	499.00	Online schedule
09072016	09082016	MARTHA	COSBY WM SUPERCENTER #1659	23\103\14\1950\0617\000\000000\3230	9.00	
09072016	09082016	MARTHA	COSBY WM SUPERCENTER #1659	10\103\24\2410\0600\000\000000\0103	59.51	
09082016	09082016	HENDERSON	ELEMENTA HMCO	10\105\11\0010\0640\000\000000\0105	1106.20	Ad h expressions
09082016	09082016	HENDERSON	ELEMENTA AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	95.40	New ks/some broken and a couple lost
09082016	09082016	KELLY	PEPIN AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	19.90	Head ses

09082016	09082016	KELLY	PEPIN	DOMINO'S 6195	23\106\14\1965\0617\000\000000\3230	63.69Pizza for staff
09072016	09082016	MELISSA	FROHMAN	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	57.97Frohman classroom supplies
09072016	09082016	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	68.48office supplies
09072016	09082016	NANCY	ASTOR	SANTIAGOS MEXICAN RES	10\108\22\2213\0600\000\000000\0108	-10.61
09072016	09082016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	463.53Custodial Supplies
09072016	09082016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	76.54Laminating markers
09072016	09082016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	27.99Librai olders Kinder/ markers/paper/folders
09072016	09082016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	33.14Librai olders Kinder/ markers/paper/folders
09072016	09082016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	58.75Librai olders Kinder/ markers/paper/folders
09072016	09082016	EDWARD	LANDEROS	EPIC SPORTS, INC.	23\201\14\2004\0600\000\000000\3230	147.23PE Act Supplies
09072016	09082016	OVERLAND TRAIL	M SCHL	WAL-MART #1659	23\200\14\1800\0600\000\000000\3230	52.47District Athletics
09072016	09082016	OVERLAND TRAIL	M SCHL	DICKS CLOTHING&SPORTIN	23\201\14\1800\0600\000\000000\3230	19.80Athletic Supplies
09072016	09082016	BRENDA	GUADAGN	SAI TEAM SPORTS	23\200\14\1850\0600\000\000000\3230	100.00Disti Guards
09072016	09082016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	74.60SS Supplies
09072016	09082016	BRENDA	GUADAGN	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	56.63Band Supplies
09072016	09082016	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	29.38book for math
09062016	09082016	VIKAN	MIDDLE SC	IMAGE MARKET	23\202\14\1983\0600\000\000000\3230	168.35music shirts
09062016	09082016	VIKAN	MIDDLE SC	IMAGE MARKET	23\202\14\1983\0600\000\000000\3230	862.00music shirts
09072016	09082016	STUART	MIDDLE SC	WAYFAIR	10\204\24\2410\0600\000\000000\0204	172.94Kidney table
09082016	09082016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00books
09082016	09082016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00books
09082016	09082016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00books
09062016	09082016	LINDSEY	SOLANO	OTC BRANDS, INC.	23\301\14\2030\0600\000\000000\3230	124.15homecoming dance decor
09072016	09082016	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2030\0600\000\000000\3230	71.95event apparel
09072016	09082016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	17.08batteries for shop use
09072016	09082016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\13\2068\0600\000\000000\0301	33.33supplies
09072016	09082016	JULIE	TRUJILLO	NCA	23\301\14\1818\0600\000\000000\3230	204.00Mile High Spirit camp for Pom
09072016	09082016	JULIE	TRUJILLO	NCA	23\301\14\1818\0600\000\000000\3230	374.00Mile High Spirit camp for Pom
09072016	09082016	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1818\0580\000\000000\3230	185.00Rky m
09072016	09082016	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1818\0600\000\000000\3230	185.00Rky m
09072016	09082016	JULIE	TRUJILLO	GTM SPORTSWEAR	10\301\24\2410\0600\000\000000\3230	507.00staff shirts
09072016	09082016	BRIGHTON HIGH	SCHOOL	STU	23\301\14\2030\0600\000\000000\3230	116.53homecoming dance decor
09062016	09082016	BRIGHTON HIGH	SCHOOL	THE WEBSTAUANT STORE	23\301\14\2030\0600\000\000000\3230	92.51homecoming dance decor
09072016	09082016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	50.96homecoming dance decor
09072016	09082016	JANE	ARCHULET	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	20.42play props
09082016	09082016	JANE	ARCHULET	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	40.41play props
09072016	09082016	JOEL	FLANCHER	OFFICE DEPOT #1080	23\301\14\2075\0600\000\000000\0301	167.86office supplies
09072016	09082016	JOEL	FLANCHER	OFFICE DEPOT #1080	23\301\14\2075\0600\000\000000\0301	39.69office supplies
09072016	09082016	JENNIFER	DELGADO	FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	186.00English books Mice & Men
09072016	09082016	JENNIFER	DELGADO	FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	1441.50Mice and Men
09072016	09082016	BRIGHTON	HERITAGE	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	39.43Supplies
09072016	09082016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	44.75Office Supplies
09072016	09082016	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	204.93Printer Ink
09072016	09082016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09072016	09082016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09072016	09082016	EDIE L STEWART	DUNBAR	AMSTERDAM PRNT & LITHO	25\780\27\2720\0600\000\000000\3251	499.86Calendars for staff
09072016	09082016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	113.22us curriculum 5th grade
09072016	09082016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	25.25parts
09072016	09082016	FLORA	AGUIRRE-E	GOBBELL HAYS PRNTS INC	10\760\26\2620\0810\000\000300\2722	125.00EPA Asbestos Cert. class
09062016	09082016	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	15.15INVO 6 0631 BROOM CLIPS
09062016	09082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	181.96INVC FOR BUSES
09062016	09082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	18.88INVO FOR BUS 10-10
09062016	09082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	140.57INVC FOR BUSES

09082016	09092016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.49supplies for GUR class
09082016	09092016	SAMUEL	ORTEGA	X-GRAIN	23\200\14\1800\0600\000\000000\3230	330.00coach's and admin polos
09072016	09092016	KEVIN	DENKE	SAFEWAY STORE 00029173	10\600\23\2322\0617\000\000000\2206	19.68Open House Cookies
09072016	09092016	KEVIN	DENKE	TIARA PRINTING	10\600\23\2322\0600\000\000000\2206	29.50Flyers
09082016	09092016	KEVIN	DENKE	FACEBK GPRFY9SJC2	10\600\23\2322\0500\000\000000\2206	50.09Advertiting
09082016	09092016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	1.64irrigation parts
09082016	09092016	STEVE	RICHMOND RSD	- DENVER#72	10\760\26\2620\0600\000\000380\2722	171.63leak leak on cooler for south
09082016	09092016	STEVE	RICHMOND RSD	- DENVER#72	10\760\26\2620\0600\000\000380\2722	119.64Coil itchens.
09082016	09092016	KRISTIN	SCHRADER	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	7.79Classroom supplies
09082016	09092016	KRISTIN	SCHRADER	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	15.00Classroom supplies
09082016	09092016	VIKAN	MIDDLE SC	WAL-MART #1659	10\202\26\2621\0600\000\000000\0202	27.48custodial supplies
09082016	09092016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.20Gonzales-Classroom supplies
09092016	09092016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	2.00Gonzales-Classroom supplies
09072016	09092016	PATRICIA	KIDD	PERIPOLE INC	23\111\14\1913\0600\000\000000\3230	322.40recorders
09072016	09092016	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\24\2410\0600\000\000000\0203	149.54safety vests and cord protectors
09082016	09092016	PRAIRIE VIEW	MS	KING SOOPERS #0114	23\203\14\1950\0600\000\000000\3230	32.16supplies for staff lunch
09072016	09092016	SCOTT	PINCSAK	SOCCER MASTER TEAM 10	23\301\14\1856\0600\000\000000\0301	138.00player back packs
09082016	09092016	SCOTT	PINCSAK	DICKS CLOTHING&SPORTIN	23\301\14\1856\0600\000\000000\0301	65.93soccer supplies
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	10.96Writing pads
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	69.46Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	69.46Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	63.79Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	53.20Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	56.23Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	69.46Shred it allocations
09072016	09092016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	88.11Shred it allocations
09082016	09092016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	70.60
09082016	09092016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\21\2130\0600\000\000000\0204	41.03
09082016	09092016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	6.60
09072016	09092016	PRAIRIE VIEW	HIGH SCHC	NASCO MODESTO	23\302\14\2011\0600\000\000000\3230	95.64Colored aprons
09082016	09092016	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	129.99task chair for JJ Dunn
09092016	09092016	MICHELLE	ESPINOSA	DMI* DELL K-1/GOVT	10\600\25\2510\0734\000\000000\2401	1119.01Finance laptop for Aga
09092016	09092016	TANNER	DAHLMAN	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	403.208 rej for schools.
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar Books
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar Books
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar books
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book

09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar Book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar Book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar Book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	14.38Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	7.19Guitar book
09082016	09092016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1924\0640\000\000000\3230	35.95Guitar Books
09082016	09092016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	56.44Lawson and Jennings supplies
09082016	09092016	VICTORIA	WALSTON SSI*PREMIER HAM&STEPH	23\301\14\2053\0600\000\000000\0301	692.00student planners
09082016	09092016	VICTORIA	WALSTON SSI*PREMIER HAM&STEPH	23\301\14\2051\0600\000\000000\3230	3564.00student planners
09082016	09092016	VICTORIA	WALSTON SSI*PREMIER HAM&STEPH	23\301\14\2053\0600\000\000000\3230	2872.00student planners
09082016	09092016	VICTORIA	WALSTON SSI*PREMIER HAM&STEPH	23\301\14\2052\0600\000\000000\3230	3564.00student planners
09082016	09092016	VICTORIA	WALSTON ALL COPY PRODUCTS	10\301\24\2410\0300\000\000000\0301	359.74copier repairs
09072016	09092016	MARIA	DUTMER ACTION PUBLISHING	10\101\24\2410\0600\000\000000\0101	268.66Stuc raders.
09072016	09092016	MARIA	DUTMER PROFESSIONAL BINDING P	10\101\11\0010\0500\000\000000\0101	85.45Laminating film.
09072016	09092016	RODNEY	BANGERT THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	10.97Parts for VIKAN
09082016	09092016	RODNEY	BANGERT A C RADIO SUPPLY INC	10\760\26\2620\0600\000\000365\2722	216.06Aiphone part for Turn Berry
09092016	09092016	PRAIRIE VIEW	HIGH SCHC EDUC THEATRE ASSOC	23\302\14\1949\0810\000\000000\3230	85.00Thespian Dues
09072016	09092016	PRAIRIE VIEW	HIGH SCHC GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1509.95admin tablet evaluation
09082016	09092016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	32.48Hinojos classroom supply
09082016	09092016	SOUTHEAST	ELEMENTA LITTLE CEASAR'S	74\104\14\2098\0890\000\000000\3800	32.58PTO Meeting
09082016	09092016	P GAYE	RUFF OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	33.24General supplies
09082016	09092016	P GAYE	RUFF OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	6.92General supplies
09072016	09092016	THIMMIG	ELEM ACTI PHYSICAL EDUCATION EQU	10\106\11\0010\0600\000\000000\0106	124.87
09082016	09092016	THIMMIG	ELEM ACTI BSN*SPORT SUPPLY GROUP	10\106\11\0010\0600\000\000000\0106	266.46
09082016	09092016	THIMMIG	ELEM ACTI RACE EVENT SUPPLIES	10\106\11\0010\0600\000\000000\0106	26.46
09082016	09092016	JODIE	SCHLIDT SAMSLUB #4770	27\108\32\3210\0600\000\000000\3520	145.33Befc rials
09092016	09092016	NANCY	ASTOR AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	11.996-sided dice
09082016	09092016	JULIE	SCHWAB WWW.ALAMY.COM	23\109\14\1928\0600\000\000000\3230	29.98Schwab-supply
09082016	09092016	WEST RIDGE	ELEMENTA WAL-MART #4567	23\109\14\2094\0600\000\000000\3230	61.56100 Mile Club supplies
09092016	09092016	JULIE	BOZEMAN NAT	10\109\11\0010\0640\000\000000\0109	-135.00National Geo credit
09082016	09092016	JULIE	BOZEMAN ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	588.87printer toner--magenta, black
09092016	09092016	ELIZABETH	YORK UPS	10\110\24\2410\0533\000\000000\0110	18.03Text book return
09092016	09092016	ELIZABETH	YORK UPS	10\110\24\2410\0533\000\000000\0110	18.03Return text books
09092016	09092016	ELIZABETH	YORK UPS	10\110\24\2410\0533\000\000000\0110	18.03Return text books
09092016	09092016	ELIZABETH	YORK UPS	10\110\24\2410\0533\000\000000\0110	18.03returning text books
09082016	09092016	EDWARD	LANDEROS GOPHER SPORT	10\201\11\0830\0600\000\000000\0201	374.90PE Supplies
09072016	09092016	OVERLAND TRAIL	M SCHL COX RANCH ORIGINALS	23\201\14\1800\0600\000\000000\3230	168.00Athletic Supplies
09082016	09092016	BRENDA	GUADAGN FOLLETT SCHOOL SOLUTIO	10\201\22\2220\0640\000\000000\0201	1129.68Library Books
09092016	09092016	BRENDA	GUADAGN AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	21.96Tech Supplies
09082016	09092016	MARIA	GARCIA OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	173.70health & computer class supplies
09082016	09092016	MARIA	GARCIA OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	7.00health & computer class supplies
09082016	09092016	VIKAN	MIDDLE SC J W PEPPER AND SON INC	10\202\11\1240\0600\000\000000\0202	92.97piano trax
09082016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00book
09082016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00book
09082016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.92book
09082016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00book
09082016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.05book
09092016	09092016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	12.58books

09092016	09092016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.50books
09082016	09092016	RAYNETTE	ARMENTA	KING SOOPERS #81	10\301\11\0030\0600\000\000000\0301	33.96snack items and paper product
09082016	09092016	PAULA	HOGG	OFFICE DEPOT #1078	10\301\12\1700\0600\000\313000\2101	10.28classroom supplies
09082016	09092016	PAULA	HOGG	OFFICE DEPOT #1079	10\301\12\1700\0600\000\313000\2101	4.61classroom supplies
09082016	09092016	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	91.84classroom supplies
09082016	09092016	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	232.60support department supplies
09092016	09092016	BRIGHTON HIGH	SCHOOL	TCT	23\301\14\2030\0600\000\000000\3230	211.86homecoming royalty supplies
09082016	09092016	JANE	ARCHULET.	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	132.16posters and cards for play
09082016	09092016	JENNIFER	DELGADO	MATHESON-308	10\302\13\1063\0600\000\312000\0302	240.63Cylinder
09072016	09092016	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2321\0600\000\000000\2301	3.99District lies
09072016	09092016	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2321\0617\000\000000\2301	75.04District lies
09082016	09092016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	13.98Therapy Supplies
09082016	09092016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	112.84Therapy Supplies
09082016	09092016	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	4291.25IN\ , 422287, #422292, #422305, #422331, #422340, #422341 PROPANE FUEL
09082016	09092016	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	707.40INVC FOR BUSESSES
09072016	09092016	CATHERINE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	49.503/8 comb binds
09082016	09092016	RANETTE	CARLSON	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	55.773 flash drives
09082016	09092016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	28.95cum folders for new students
09082016	09092016	LEONARD	ADAME	POWERS PRODUCTS CO	10\760\26\2620\0600\000\000340\2722	285.00Facilirs
09072016	09092016	LEONARD	ADAME	BUDGET BLINDS OF WINDS	10\760\26\2620\0600\000\000340\2722	324.10BEA, ending a check to Lindsay for the total amount. LLM 9/29/16
09082016	09092016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1153.85for use at west ridge
09082016	09092016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1024.80dist wide use
09082016	09092016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1153.85dist wide use
09082016	09092016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	956.56dist wide use
09082016	09092016	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	80.91dist wide use
09072016	09092016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	45.92batte r PVMS
09072016	09092016	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	348.69walk-in Brantner
09082016	09092016	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	3.88West Ridge - w.o. 49213
09082016	09092016	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	238.91Irrigation supplies
09082016	09092016	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	-11.88Tax refund
09082016	09092016	KAREN	GEER	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1468.56IN\ BUSES
09082016	09092016	KAREN	GEER	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1448.00INVOICE # TIRES FOR BUSES
09082016	09092016	KAREN	GEER	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1202.24IN\ BUSES
09082016	09092016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	47.80INVO FOR BUSES
09082016	09092016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	34.80INVO BUSES
09082016	09092016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	37.98INVO BUSES
09082016	09092016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	406.81INVC BUS 04-7
09082016	09092016	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00INVC US 04-7
09092016	09122016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	68.09Poly f nipple extractor, poly pipe cutter
09092016	09122016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.57Hose clamps
09082016	09122016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	8.40Facilities - supplies
09092016	09122016	LAWRENCE	MARTINEZ	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	68.10Facilities - supplies
09082016	09122016	STEVE	RICHMONI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	3.54Parts for steamer at South
09092016	09122016	MARY	BERENS	EBI	10\600\21\2100\0600\000\313000\2102	630.00Calpak Laptop Bags
09092016	09122016	ELECTIVE	DEPARTME	OFFICE DEPOT #1078	10\204\11\0020\0600\000\000000\0204	-4.88credit sales tax charged
09092016	09122016	ELECTIVE	DEPARTME	OFFICE DEPOT #1080	10\204\11\0020\0600\000\000000\0204	-5.23Credit sales tax charged
09092016	09122016	GRACIELA	ERIVES	AMAZON.COM	10\203\11\1300\0600\000\000000\0203	51.04thermometers for science class
09092016	09122016	GRACIELA	ERIVES	FOLLETT SCHOOL SOLUTIO	10\203\22\2220\0600\000\000000\0203	1241.40material for library
09092016	09122016	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	7.25Before rials
09102016	09122016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	28.09Befor rials
09092016	09122016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	7.99CM: Wright
09102016	09122016	BELINDA	GONZALES	WALMART.COM	10\600\23\2321\0600\000\000000\2301	64.77One Word Frams
09092016	09122016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	206.77pens, sors, post it notes, tape, sharpies, laser presenter

09092016	09122016	LINDSAY	KAUFMAN FPS/MOUNTAIN ALARM	10\760\26\2620\0400\000\000365\2722	13998.33\$cl dings
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.15Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	LINDSAY	KAUFMAN WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	252.09Trash and recycle service
09092016	09122016	DARCY	BROWN SAFEWAY STORE 00029173	22\600\22\2218\0617\000\318300\3220	50.59A purchase for a homeless family
09092016	09122016	DARCY	BROWN MOTEL 85	22\600\22\2218\0580\000\318300\3220	135.00Motel Stay for Homeless Family
09092016	09122016	BRIGHTON	HIGH SCHC WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	14.08lab supplies
09092016	09122016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	18.12file folders
09092016	09122016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	63.85Disposable trays, wash cloths
09102016	09122016	PRAIRIE VIEW	HIGH SCHC SAMSCLUB #4745	23\302\14\2059\0600\000\000000\3230	60.48items to stock the store
09082016	09122016	CHAVIREE	EDWARDS THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	69.49custodial supplies
09082016	09122016	KATHLEEN	BLAIR SAFEWAY STORE 00029173	10\303\24\2410\0600\000\000000\0303	65.92
09112016	09122016	MICHELLE	ESPINOSA UPS	10\600\28\2846\0533\000\000000\2602	-1.38freigh nos clock
09102016	09122016	PRAIRIE VIEW	HIGH SCHC MICHAELS STORES 1610	23\302\14\2030\0600\000\000000\3230	29.11Art supplies
09102016	09122016	PRAIRIE VIEW	HIGH SCHC JOANN ETC #1858	23\302\14\2030\0600\000\000000\3230	78.86Fabric
09102016	09122016	PRAIRIE VIEW	HIGH SCHC HOBBY-LOBBY #0018	23\302\14\2030\0600\000\000000\3230	68.91Art supplies
09112016	09122016	PRAIRIE VIEW	HIGH SCHC TARGET 00021832	23\302\14\2030\0600\000\000000\3230	41.93Masking tape
09112016	09122016	PRAIRIE VIEW	HIGH SCHC MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	15.47art supplies
09112016	09122016	PRAIRIE VIEW	HIGH SCHC JO-ANN STORE #2390	23\302\14\2030\0600\000\000000\3230	44.28Fabric
09102016	09122016	LESLIE	CUOCO AMAZON MKTPLACE PMTS	27\600\32\3210\0600\000\000000\3520	9.99Fan for office.
09092016	09122016	TONYA	HINDMAN USPS 07104403730301790	10\107\11\0010\0533\000\000000\0107	26.40walk to school day postage
09092016	09122016	FINANCE	DEPARTME RUBIN BROWN	10\600\23\2310\0332\000\000000\2201	3500.00Audit
09092016	09122016	VICTORIA	WALSTON WM SUPERCENTER #1659	23\301\14\2063\0600\000\000000\0301	62.24supplies
09092016	09122016	ELECTIVE	DEPARTME WPY*BOOSTER	23\204\14\1906\0600\000\000000\3230	204.90Band Shirts-Students

09082016	09122016	ELI	HASKELL	TIN CUP GRILLE	23\301\14\1851\0580\000\000000\3230	60.00awards dinner for boys golf
09082016	09122016	ELI	HASKELL	AURORA HILLS GOLF COUR	23\301\14\1851\0580\000\000000\3230	112.50golf tournament fees
09102016	09122016	PRAIRIE VIEW	HIGH SCHC	THE HOME DEPOT #1512	23\302\14\2053\0600\000\000000\3230	42.75Banner Supplies
09092016	09122016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	6.51Whistle
09102016	09122016	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	10\302\11\0830\0600\000\000000\0302	164.83Whistle w/ lanyard, xertube
09072016	09122016	PRAIRIE VIEW	HIGH SCHC	POWER SYSTEMS	10\302\11\0830\0600\000\000000\0302	961.34Sprii am balls
09102016	09122016	LISA	KITCHENS	LAKESHORE LEARNING #24	10\109\11\0012\0600\000\000000\0109	17.81Kitchens-stickers
09112016	09122016	LISA	KITCHENS	MOUNTAIN MATH	10\109\11\0012\0600\000\000000\0109	47.97Kitchr 0012 \$15.60 14.2018
09112016	09122016	LISA	KITCHENS	MOUNTAIN MATH	10\109\11\0012\0600\000\000000\0109	47.98Kitchr 0012 \$15.60 14.2018
09092016	09122016	SHERI	COLLIER	CO ASSOC G & T	22\600\21\2100\0600\000\315000\3220	1720.00CoGAT Testing
09092016	09122016	SHERI	COLLIER	CO ASSOC G & T	22\600\21\2100\0600\000\315000\3220	280.00CoGAT Testing
09082016	09122016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1130.00Admin Tablet evaluation
09092016	09122016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	89.00Tablet warranty 3 yr
09102016	09122016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	89.00tablet warranty 3yr
09112016	09122016	ATHLETIC	DEPT.	SAMSLUB #4745	74\302\14\1923\0890\000\000000\3230	762.65concession food
09082016	09122016	PRAIRIE VIEW	HIGH SCHC	TIN CUP GRILLE	23\302\14\1851\0580\000\000000\3230	56.00Golf banquet
09082016	09122016	PRAIRIE VIEW	HIGH SCHC	AURORA HILLS GOLF COUR	23\302\14\1851\0580\000\000000\3230	112.50Green fees
09092016	09122016	SOUTH	ELEMENTA	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	347.29School store
09102016	09122016	NORTHEAST	ELEMENTA	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	55.59Pop F runner Race/Concert
09092016	09122016	NORTHEAST	ELEMENTA	ZAMAR SCREEN PRINTING	74\102\14\2098\0890\000\000000\3800	1294.44No he Roadrunner Race
09112016	09122016	NORTHEAST	ELEMENTA	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	14.51Cand'er Race
09092016	09122016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	60.76White classroom supply
09092016	09122016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	4.74White classroom supply
09112016	09122016	THIMMIG	ELEM ACTI	KING SOOPERS #0136	74\106\14\2098\0617\000\000000\3800	50.00
09092016	09122016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	31.40
09092016	09122016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	25.37
09092016	09122016	KELLY	PEPIN	OFFICE DEPOT #5101	10\106\11\0010\0600\000\000000\0106	14.78
09102016	09122016	SECOND CREEK	ELEMENTA	BANKS SCHOOL SUPPLY IN	10\108\11\0013\0600\000\000000\0108	4.25Lowen: supplies
09102016	09122016	SECOND CREEK	ELEMENTA	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	36.14Lowen: supplies
09112016	09122016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\21\2130\0600\000\000000\0108	17.07Backpacks for PS Meds
09102016	09122016	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	-19.67Schwab-credit for return
09112016	09122016	JULIE	SCHWAB	BARNES&NOBLE.COM-BN	23\109\14\1928\0640\000\000000\3230	16.40Schwab-books
09122016	09122016	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	4.35Schwab
09102016	09122016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	51.85Shipp oss kit back
09102016	09122016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	51.85Shipp oss kit back
09102016	09122016	JULIE	BOZEMAN	NAT	10\109\11\0010\0640\000\000000\0109	135.00Nat'l Geo
09112016	09122016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	37.82Shipp oss kit back
09112016	09122016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	37.82Shipp oss kit back
09112016	09122016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	51.85Shipp oss kit back
09092016	09122016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\21\2130\0600\000\000000\0109	21.93label: ings
09092016	09122016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	40.59\$40.5 8.39-14.2094 100 Mile Club \$9.26-24.2410-dividers
09092016	09122016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	18.39\$40.5 8.39-14.2094 100 Mile Club \$9.26-24.2410-dividers
09092016	09122016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	9.26\$40.59 8.39-14.2094 100 Mile Club \$9.26-24.2410-dividers
09112016	09122016	JULIE	BOZEMAN	AMAZONPRIME MEMBERSHIP	10\109\11\0010\0600\000\000000\0109	99.00amazonprime membership
09092016	09122016	ELIZABETH	YORK	WWW SCHOOLMATE COM	23\110\14\1977\0600\000\000000\3230	289.60Additional primary planners
09092016	09122016	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0600\000\000000\0110	264.00Shirts for AVID participants
09112016	09122016	ELIZABETH	YORK	UPS	10\110\24\2410\0533\000\000000\0110	34.90Return Follett books
09092016	09122016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	10.54Video adaptor
09092016	09122016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	27.15Sparco rings and stock paper
09092016	09122016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	35.16Cardstock, labels
09102016	09122016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	7.76Card stock paper
09102016	09122016	EDWARD	LANDEROS	SAMSLUB #4745	23\201\14\2004\0600\000\000000\3230	68.13PE Activity Supplies
09092016	09122016	EDWARD	LANDEROS	DISCOUNT ELECTRONICS	10\201\11\0830\0600\000\000000\0201	173.42PE Supplies

09112016	09122016	EDWARD	LANDEROS WM SUPERCENTER #4567	10\201\11\0830\0600\000\000000\0201	20.78PE Supplies
09082016	09122016	OVERLAND TRAIL	M SCHL THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	91.11Custodial Supplies
09102016	09122016	D RICKY	HERNBLOC MARCOS PIZZA #6004	23\201\14\2030\0617\000\000000\3230	103.14StuCo Retreat-Food
09102016	09122016	D RICKY	HERNBLOC MARCOS PIZZA #6004	23\201\14\2030\0617\000\000000\3230	13.74StuCo Retreat-Food
09102016	09122016	D RICKY	HERNBLOC AMC ONLINE #9640	23\201\14\2030\0580\000\000000\3230	45.20StuCo Retreat-Movie
09102016	09122016	D RICKY	HERNBLOC AMC ONLINE #9640	23\201\14\2030\0580\000\000000\3230	113.00StuCo Retreat-Movie
09082016	09122016	BRENDA	GUADAGN WIESER EDUCATIONAL	10\201\11\1700\0640\000\000000\0201	195.80Sped Supplies
09092016	09122016	VIKAN	MIDDLE SC LEADING EDGE LAMINATING	10\202\11\0020\0600\000\000000\0202	78.06laminating film
09092016	09122016	TRINA	NORRIS BU BRICKHOUSE PIZZERIA 2	10\202\24\2410\0617\000\000000\0202	29.98traini d T. Norris-Buck
09102016	09122016	AMY	LEONARD DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	105.69pizza for movie night
09102016	09122016	STUART	MIDDLE SC KING SOOPERS #0114	10\204\11\0020\0617\000\000000\0204	57.13Candy bars for staff birthdays
09092016	09122016	KATHEY	RUYBAL AMAZON.COM	10\301\11\0500\0600\000\000000\0301	7.56book
09102016	09122016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.59book
09102016	09122016	CHEMAINE	HUSS AMAZON.COM	10\301\11\0830\0600\000\000000\0301	29.74video for classroom
09102016	09122016	CHEMAINE	HUSS AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	36.99video for classroom
09092016	09122016	TODD	HETHERINC HARBOR FREIGHT TOOLS 6	10\301\11\1070\0600\000\000000\0301	297.51misc tools for shop use
09102016	09122016	TODD	HETHERINC AMAZONPRIME MEMBERSHIP	23\301\14\2068\0600\000\000000\3230	99.00billed it
09092016	09122016	PAULA	HOGG OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	70.98classroom supplies
09102016	09122016	BRIGHTON HIGH	SCHOOL WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	38.60homecoming dance decor
09092016	09122016	JANE	ARCHULET.AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	279.96props
09082016	09122016	MARK	GUENGERI CU COLORADO SPGS ONLIN	22\301\19\0090\0810\000\404800\3220	150.00CO PLTW conference 2016
09092016	09122016	JENNIFER	DELGADO FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\0302	483.60Mice and Men
09092016	09122016	BRIGHTON	HERITAGE. CARROT TOP INDOO OF 00	10\303\11\0030\0600\000\000000\0303	75.48Flag
09092016	09122016	LYNN ANN	SHEATS TLF BRIGHTON FLORIST	10\600\23\2310\0600\000\000000\2201	59.95Flows funeral
09082016	09122016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	6.93Free & Reduced Lunch
09082016	09122016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	46.33Life Skills Cooking Lesson
09082016	09122016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	10.14Free & Reduced Lunch
09082016	09122016	BRYAN	BROWN FAMILY DOLLAR #7094	10\975\12\1700\0600\000\313000\2101	4.00Food s king lesson
09082016	09122016	ELIZABETH	MORGAN ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09092016	09122016	TERRIE	HERNANDE WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	28.42Kleen ap, etc.
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	225.67IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1140.45IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	230.96IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0600\000\000000\3253	18.63fuel for grounds/fac
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	48.15INVO /FAC
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	25.66INVO /FAC
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1316.74IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	41.41INVO /FAC
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	28.15INVO FAC
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	534.18IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	416.06IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	934.19IN\ ES
09092016	09122016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1880.87IN\ ES
09092016	09122016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1167.71IN\ SSES
09092016	09122016	KATHLEEN	LOCKETT SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	653.56IN\ DS/FAC
09092016	09122016	CATHERINE	BRADY COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	210.00staples
09092016	09122016	LESLIE	BACA AMAZON.COM	10\111\11\0010\0640\000\000000\0111	27.78book for counseling department
09092016	09122016	LESLIE	BACA RGS PAY*	23\111\14\1977\0600\000\000000\0111	173.39kindergarten supplies
09102016	09122016	LESLIE	BACA STAPLES DIRECT	23\111\14\1977\0600\000\000000\0111	72.88kindergarten supplies
09082016	09122016	LEONARD	ADAME BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	12.79Facilities - supplies
09082016	09122016	GABRIEL	ELIZALDE THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	119.00dist wide use
09082016	09122016	JOEY	JOJOLA THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	17.84trash bags for truck
09072016	09122016	SAM	SIKORA HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	186.84Henderson - w.o. 49351

09092016	09122016	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	4.28	West Ridge - w.o. 49213
09082016	09122016	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.57	Paint
09092016	09122016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.25	Paint and flags
09072016	09122016	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	97.56	INVOICE #001P14278 BUS PARTS
09082016	09122016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	28.06	INVO ANDICAP LIFT PARTS
09092016	09122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	REF BUS PUMP CORE REFUND
09092016	09122016	KAREN	GEER	PARTS GEEK LLC	25\780\26\2650\0600\000\000000\3253	200.31	INVOICE ON TRUCK
09122016	09132016	STEVE	RICHMOND	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	16.01	Belts for PVHS
09122016	09132016	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	12.00	Medley-math games
09122016	09132016	KRISTIN	SCHRADER	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	35.19	Classroom supplies
09122016	09132016	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	44.84	Befor rials
09122016	09132016	AMY	STRONG	HILLYARD INC DENVER	10\102\26\2621\0600\000\000000\0102	144.32	Custodial Supplies
09122016	09132016	AMY	STRONG	FOLLETT SCHOOL Solutio	10\102\11\0010\0640\000\000000\0102	61.40	Math for Kinder
09122016	09132016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	Water for mods
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	7.98	Door Guard
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	47.29	page ola clay
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.81	Jumbo paper clips
09122016	09132016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	13.47	Office Supplies
09122016	09132016	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\301\13\1391\0500\000\312000\0301	3000.00	PLTW Engineering Yearly Fees
09122016	09132016	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\302\11\0030\0500\000\000000\0302	5000.00	PLTW Eng/Bio Yearly Fees
09112016	09132016	BRIGHTON	HIGH SCHC	THE HOME DEPOT #1546	23\301\14\1946\0600\000\000000\3230	107.37	lab supplies
09122016	09132016	JULIE	RAMSEY	ALL COPY PRODUCTS	23\204\14\1960\0600\000\000000\3230	356.33	copier ink
09122016	09132016	KATHLEEN	BLAIR	WALGREENS #6344	10\303\24\2410\0600\000\000000\0303	18.27	Supplies
09122016	09132016	ANDREA	FITCH	AMAZON VIDEO ON DEMAND	23\301\14\2065\0600\000\000000\3230	7.32	video for class
09122016	09132016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	124.93	Office Supplies
09122016	09132016	TANNER	DAHLMAN	IN *FINK INK	10\600\28\2890\0500\000\000000\2712	80.00	Awards for Nancy
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #0114	23\302\14\1946\0600\000\000000\3230	21.89	Game, moon phase, pens
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #0114	10\302\11\0033\0600\000\000000\0302	8.07	Game, moon phase, pens
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	11.96	Game, moon phase, pens
09122016	09132016	PRAIRIE VIEW	HIGH SCHC	STU	23\302\14\2030\0600\000\000000\3230	184.66	Homecoming royalty sashes
09102016	09132016	LORI	SCHIEK	STAR PARK LLC	10\600\25\2520\0600\000\000000\2401	13.00	
09122016	09132016	SHERI	SPENHOFF	WM SUPERCENTER #5137	23\104\14\1959\0600\000\000000\3230	49.05	Staff appreciation
09112016	09132016	ELECTIVE	DEPARTME	THE HOME DEPOT #1502	10\204\11\1250\0600\000\000000\0204	51.88	Gorill struments in lockers
09122016	09132016	NORTHEAST	ELEMENTA	SAMS CLUB #4745	74\102\14\2098\0890\000\000000\3800	94.60	Wate coming Parade
09122016	09132016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	20.70	instructional supply
09122016	09132016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	26.32	Instructional supply
09122016	09132016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	27.89	Instructional supply
09122016	09132016	HENDERSON	ELEMENTA	HIGH CALIBER DESIGNS	10\105\26\2610\0600\000\000000\0105	234.00	shirts for custodians
09122016	09132016	HENDERSON	ELEMENTA	TEACHERSPAYTEACHERS.CO	10\105\11\0010\0600\000\000000\0105	15.00	
09092016	09132016	THIMMIG	ELEM ACTI	TEACHERSPAYTEACHERS.CO	23\106\14\1950\0600\000\000000\3230	28.00	
09122016	09132016	THIMMIG	ELEM ACTI	AGFINITY ACE HARDWARE	10\106\11\0010\0600\000\000000\0106	57.43	Items for field day
09122016	09132016	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	20.00	
09122016	09132016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	4.18	
09092016	09132016	NANCY	ASTOR	LEWIS PAPER PLACE#3	23\108\14\1977\0600\000\000000\3230	1050.00	Copy Paper
09122016	09132016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1966\0600\000\000000\3230	117.72	Two-way security radios
09122016	09132016	TAMARA	MARTINEZ	WM SUPERCENTER #4567	23\109\14\2019\0600\000\000000\3230	9.41	Martinez-markers
09092016	09132016	KRISTIN	HAYEN	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\000000\0109	5.00	Hayen-kindness counts
09122016	09132016	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	23.94	Schwab
09122016	09132016	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	10.69	Schwab
09122016	09132016	ELIZABETH	YORK	WWW SCHOOLMATE COM	23\110\14\1977\0600\000\000000\3230	456.00	Additional Elementary planners
09122016	09132016	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	199.98	Cartridge ink
09112016	09132016	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	30.97	PE Supplies
09122016	09132016	BRENDA	GUADAGN	ACT*DENVER PARKS &	23\201\14\1986\0580\000\000000\3230	300.00	ODE Registration

09122016	09132016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	27.79library books
09122016	09132016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	11.58library books
09092016	09132016	MARIA	GARCIA	PAYPAL	10\202\11\0020\0600\000\000000\0202	1475.00Miss
09122016	09132016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	14.87library books
09122016	09132016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	14.99library books
09122016	09132016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	12.95library books
09122016	09132016	VIKAN	MIDDLE SC	OFFICE DEPOT #1080	10\202\11\2220\0600\000\000000\0202	86.28library supplies
09122016	09132016	VIKAN	MIDDLE SC	WAL-MART #1659	10\202\11\0020\0600\000\000000\0202	43.98supplies for PE
09122016	09132016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	8.10book
09122016	09132016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	20.97books
09122016	09132016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	6.99book
09122016	09132016	DARCY	DIGIACOM	WAL-MART #2223	23\301\14\2053\0600\000\000000\3230	196.68suppl loat
09122016	09132016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	8.54batteries for shop use
09122016	09132016	TODD	HETHERINC	HARBOR FREIGHT TOOLS 6	10\301\13\1070\0600\000\000000\0301	41.80auto supplies and tools
09122016	09132016	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	75.27classroom supplies
09132016	09132016	JANE	ARCHULET	JIFFYSHIRTS.COM US L.P	23\301\14\1949\0600\000\000000\3230	78.87tshirts for homecoming parade
09092016	09132016	KAREN	SMIDT	WEEBLY CUSTOM DOMAIN	23\301\14\1878\0300\000\000000\3230	149.75XC web site domain
09092016	09132016	KAREN	SMIDT	WEEBLY CUSTOM DOMAIN	23\301\14\2070\0300\000\000000\3230	149.75track web site domain
09092016	09132016	KAREN	SMIDT	PAYPAL	23\301\14\2074\0600\000\000000\3230	974.61flagging
09122016	09132016	KAREN	SMIDT	PAYPAL	23\301\14\2074\0600\000\000000\3230	-66.77credit
09122016	09132016	BRIGHTON	HERITAGE	SIGNARAMA	22\303\22\2218\0600\000\323100\3220	142.00Sign
09122016	09132016	LYNN ANN	SHEATS	KING SOOPERS #0136	10\600\23\2321\0617\000\000000\2301	57.91Secre Group Sorting
09122016	09132016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	41.863.J Notebook Supplies
09122016	09132016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	13.583.J Notebook Supplies
09122016	09132016	MARIKAY	BASS	CRISIS PREVENTION	10\600\21\2100\0600\000\313000\2102	1893.50CPI Workbooks
09122016	09132016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09122016	09132016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	474.76Uniform services
09122016	09132016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	20.65Office supplies
09122016	09132016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	5.39Mouse for Sandy
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	64.67
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	1.38
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	11.06
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	1.25
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	47.16
09122016	09132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	47.16
09132016	09132016	NICHOLE	POPPIE	ULINE	21\301\31\3100\0600\000\000000\3510	108.92
09132016	09132016	NICHOLE	POPPIE	ULINE	21\770\31\3100\0600\000\000000\3510	111.92
09122016	09132016	JEREMY	HEIDE	MSFT * E01002N7ES	10\600\28\2846\0500\000\000000\2602	28.43monthly Azure maintenance
09122016	09132016	SHAWN	FISHER	WAL-MART #4567	10\111\26\2610\0600\000\000000\0111	188.85floor areas
09122016	09132016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	66.33sce
09122016	09132016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	17.96Facilities - supplies
09122016	09132016	GABRIEL	ELIZALDE	BRIGHTONLOCKANDKEY	10\760\26\2620\0600\000\000340\2722	112.70dist wide use
09122016	09132016	KAREN	GEER	H2O POWER EQUIPMENT	25\780\27\2740\0600\000\000000\3252	104.62INV(R
09122016	09132016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	334.67INV(BUSES
09132016	09142016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	392.41Sole , and teflon tape
09132016	09142016	STEVE	RICHMOND	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	18.89belts for pvhs
09132016	09142016	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	11.71Befor rials
09122016	09142016	GRACIELA	ERIVES	TEAM DIRECT	23\203\14\1800\0600\000\000000\3230	35.00engraving plates for sports
09142016	09142016	GRACIELA	ERIVES	DBC	10\203\11\0200\0600\000\000000\0203	54.45supplies for art class
09132016	09142016	GRACIELA	ERIVES	NASSP MOTO	23\203\14\2030\0600\000\000000\3230	385.00NJHS renewal membership
09132016	09142016	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	297.12supplies for school store
09132016	09142016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	91.28ink fo y and supplies for front office
09132016	09142016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	44.97ink fo y and supplies for front office

09122016	09142016	AMY	STRONG SUPPLYWORKS CORP	10\102\11\0010\0600\000\000000\0102	1132.00Pallet of Paper
09122016	09142016	PRAIRIE VIEW	HIGH SCHC THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	191.13Apex, phillips bits, lumber
09132016	09142016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT 1135	10\302\21\2122\0600\000\000000\0302	19.49Monthly planners
09132016	09142016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	269.98Filing cabinets
09132016	09142016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	135.51tape s, paper clips, folder, staples
09132016	09142016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	89.48Clorox wipes, calendars
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	3294.75Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	93.11Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	4650.32Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	630.33Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1211.18Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2877.05Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	9468.25Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	842.04Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	555.74Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	595.88Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	1205.17Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	2013.43Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	4580.78Water /Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	577.69Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	421.30Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	115.40Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	8463.75Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1162.44Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	987.88Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	1354.72Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	1365.24Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	3389.43Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	1545.51Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	3240.40Water/ Sewer
09132016	09142016	LINDSAY	KAUFMAN CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	763.32Water/ Sewer
09132016	09142016	GUILLERMO	ARRIAGA KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	87.08Befor ials
09132016	09142016	JULIE	RAMSEY KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	68.93PAC Breakfast
08172016	09142016	REBECCA	TAYLOR WEST MUSIC CATALOG	10\105\11\1983\0600\000\000000\0105	32.13Symbols for music class
09122016	09142016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	14.12Ingredients brownie lab
09122016	09142016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	91.72Ingredients brownie lab
09132016	09142016	CHAVIREE	EDWARDS HARBOR FREIGHT TOOLS 6	10\301\26\2621\0600\000\000000\0301	36.89custodial supplies
09132016	09142016	KATHLEEN	BLAIR STAPLES 00114462	10\303\24\2410\0600\000\000000\0303	45.96Supplies
09142016	09142016	MICHELLE	ESPINOSA DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	104.99Inte attery S Gallardo
09132016	09142016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-90.00freight shipped
09122016	09142016	PRAIRIE VIEW	HIGH SCHC OTC BRANDS, INC.	23\302\14\2030\0600\000\000000\3230	222.83Fabric
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	-37.50Screen print refund
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	307.91Powder puff shirts
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	290.15Peach fuzz shirts
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	271.65Peach fuzz shirts
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	219.71Powder puff shirts
09132016	09142016	PRAIRIE VIEW	HIGH SCHC CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	947.70Powder puff shirts
09132016	09142016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	112.21froh xes
09132016	09142016	FINANCE	DEPARTME OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	98.04Office Supplies
09132016	09142016	VICTORIA	WALSTON FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	35.06class supplies
09132016	09142016	VICTORIA	WALSTON FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	12.51class supplies
09132016	09142016	VICTORIA	WALSTON FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	284.60instrument repairs
09132016	09142016	MARIA	DUTMER USPS 07104403730301790	10\101\11\0010\0533\000\000000\0101	29.82Postage for Student Records.

09132016	09142016	LINK	PROGRAM DOLLAR TREE	23\301\14\2055\0600\000\000000\0301	27.00float supplies
09132016	09142016	LINK	PROGRAM WM SUPERCENTER #1659	23\301\14\2055\0600\000\000000\0301	189.79float supplies
09122016	09142016	ELECTIVE	DEPARTME STEVE WEISS MUSIC INC	10\204\11\1250\0600\000\000000\0204	53.85Balte XL Med Blue Yarn
09142016	09142016	ELECTIVE	DEPARTME GCI*MUSICIAN'S FRIEND	10\204\11\1250\0600\000\000000\0204	326.14Tror ece, protec bass clarinet pro case, neck straps
09142016	09142016	ELECTIVE	DEPARTME GCI*MUSICIAN'S FRIEND	10\204\11\1250\0600\000\000000\0204	23.78Sax silk swab
09132016	09142016	PRAIRIE VIEW	HIGH SCHC HILLYARD INC DENVER	10\302\26\2610\0600\000\000000\0302	522.90Broom, bucket vacuum
09132016	09142016	PRAIRIE VIEW	HIGH SCHC GASES & ARC SUPPLY INC	10\302\13\1063\0400\000\312000\0302	78.00L. Bottle lease
09132016	09142016	PRAIRIE VIEW	HIGH SCHC JSP PERFORMANCE LLC	74\302\14\1923\0890\000\000000\3800	3037.00Apparel
09132016	09142016	PRAIRIE VIEW	HIGH SCHC JSP PERFORMANCE LLC	10\302\11\0030\0600\000\000000\0302	1014.00Apparel
08292016	09142016	PRAIRIE VIEW	HIGH SCHC FRAUD CREDIT ED	23\302\14\2070\0600\000\000000\3230	-0.97Not our charge
08292016	09142016	PRAIRIE VIEW	HIGH SCHC FRAUD CREDIT ED	23\302\14\2070\0600\000\000000\3230	-97.08Not our charge
09132016	09142016	GUADALUPE	MONCIVAI AMAZON MKTPLACE PMTS	10\102\11\0013\0600\000\000000\0102	16.98surge protector for 3rd grade
09122016	09142016	MARTHA	COSBY OTC BRANDS, INC.	23\103\14\1950\0600\000\000000\3230	224.27Dog llence, Most Improved, Leadership, PE, Shinning Star, and Music
09122016	09142016	MARTHA	COSBY TRIARCO ART, GTA, BENT	10\103\11\0010\0600\000\000000\0103	83.50Instructional supply
09132016	09142016	P GAYE	RUFF OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	14.99
09132016	09142016	P GAYE	RUFF OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	16.83
09132016	09142016	P GAYE	RUFF OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	28.39
09132016	09142016	THIMMIG	ELEM ACTI WM SUPERCENTER #1659	23\106\14\1950\0617\000\000000\3800	32.54
09132016	09142016	KELLY	PEPIN AMAZON.COM	10\106\11\0010\0600\000\000000\0106	33.41
09132016	09142016	KELLY	PEPIN AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	35.25General supplies
09132016	09142016	KELLY	PEPIN AMAZON.COM	10\106\11\0010\0600\000\000000\0106	46.05General Supplies for classes
09132016	09142016	KELLY	PEPIN OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	64.40General Supplies for classroom.
09132016	09142016	PENNOCK	ELEMENTA KING SOOPERS #0136	23\107\14\1950\0600\000\000000\3230	39.06suppl lost, but store refunded \$39.02 minus cost of supplies.
09132016	09142016	JODIE	SCHLIDT AMAZON DIGITAL SVCS	27\108\32\3210\0600\000\000000\3520	2.99
09142016	09142016	SECOND CREEK	ELEMENTA AMAZON.COM	10\108\11\0016\0600\000\000000\0108	69.00Causby: stamp pads, Daily 5 book
09132016	09142016	NANCY	ASTOR PREMIER IMPRESSIONS IN	23\108\14\1966\0600\000\000000\3230	549.72Paper rolls for poster machine
09142016	09142016	NANCY	ASTOR NCS PEARSON	10\600\12\1770\0600\000\313000\2101	127.00CELF-5 (Ages 9-21) GFTA-3
09132016	09142016	JULIE	SCHWAB AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	4.09Schwab
09132016	09142016	SARA	RATZLAFF SSI	23\109\14\1904\0600\000\000000\3230	155.87Art Supplies
09122016	09142016	EDWARD	LANDEROS THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	84.93PE Supplies
09122016	09142016	OVERLAND TRAIL	M SCHL MICRO CENTER #181 RETA	10\201\11\1391\0600\000\000000\0201	178.94Tech Supplies
09122016	09142016	BRENDA	GUADAGN TRADEWINDS ISLAND RESO	10\201\11\0020\0580\000\000062\0201	608.80IB Travel M Ebers
09132016	09142016	BRENDA	GUADAGN AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	47.12Sped Supplies
09132016	09142016	BRENDA	GUADAGN AMAZON.COM	10\201\11\1700\0600\000\000000\0201	12.80Sped Supplies
09132016	09142016	BRENDA	GUADAGN OFFICE DEPOT #1080	23\201\14\1955\0600\000\000000\3230	8.79Read 180 Act
09132016	09142016	MARIA	GARCIA AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	82.39library books
09132016	09142016	MARIA	GARCIA AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	18.40library books
09142016	09142016	MARIA	GARCIA AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	22.96projector bulb
09132016	09142016	VIKAN	MIDDLE SC OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	13.98boarder strips
09142016	09142016	STUART	MIDDLE SC NCS PEARSON	10\204\11\0020\0600\000\000000\0204	127.00subscription renewal
09132016	09142016	ROSANNE	PARKS WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	110.16PD for staff and teachers
09132016	09142016	JULIE	TRUJILLO HUDL	23\301\14\2072\0300\000\000000\3230	700.00sports website
09132016	09142016	BRIGHTON HIGH	SCHOOL MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	150.83homecoming dance decor
09142016	09142016	JANE	ARCHULET AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	31.66props
09132016	09142016	JANE	ARCHULET WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	164.31class and show supplies
09132016	09142016	JANE	ARCHULET HALLOWEENCOSTUMES COM	23\301\14\1949\0600\000\000000\3230	57.98costumes for homecoming
09132016	09142016	JENNIFER	DELGADO FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	261.46Books
09132016	09142016	JENNIFER	DELGADO CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	761.84Powder puff shirts
09132016	09142016	JENNIFER	DELGADO CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	604.80Powder puff shirts
09132016	09142016	JENNIFER	DELGADO CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	961.13Powder puff shirts
09132016	09142016	LYNN ANN	SHEATS CURRENT CATALOG	10\600\23\2321\0600\000\000000\2301	38.58Greet mmunity
09122016	09142016	CATHY	LALIBERTE THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	114.57Storage shelf and baskets
09132016	09142016	CATHY	LALIBERTE WM SUPERCENTER #1659	10\600\12\1770\0600\000\313000\2101	159.52External DVD Drive

09132016	09142016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #2720	25\780\27\2720\0600\000\000000\3251	71.76Office supplies
09132016	09142016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21\792\31\3100\0630\000\000000\3510	194.78BC - Food, Special Diets
09122016	09142016	LESLIE	BACA	OTC BRANDS, INC.	23\111\14\1977\0600\000\000000\0111	99.69kinder supplies
09132016	09142016	LESLIE	BACA	TEACHERSPAYTEACHERS.CO	10\111\11\0010\0650\000\000000\0111	40.005th grade curriculum
09132016	09142016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	23.39Facilities - supplies
09132016	09142016	LEONARD	ADAME	LG RATHBUN CO	10\760\26\2620\0600\000\000340\2722	57.36Facilities - supplies
09132016	09142016	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	41\203\45\4500\0710\000\161206\3410	113.74grey y
09132016	09142016	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	1249.16Sprinkler heads-Inventory
09122016	09142016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	430.95INV(PAIR SUPPLIES
09132016	09142016	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	148.14INV(S FOR BUSES
09132016	09142016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	129.53INV(BUSES
09132016	09142016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	377.23INV(BUSES
09132016	09142016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	133.45INV(, SUPPLIES
09132016	09152016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	26.84tools
09142016	09152016	MATTHEW	WILFER	BEAVER VALLEY SUPPLY D	10\760\26\2630\0600\000\000000\2725	1.54Key for ride-on aerator
09142016	09152016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.75Gonzales-Classroom supplies
09142016	09152016	GRACIELA	ERIVES	ACT*CO JUDICIAL DEPT -	10\203\22\2213\0600\000\000000\0203	450.00Rest or Cristina and Judy
09142016	09152016	AMY	STRONG	REI*GREENWOODHEINEMANN	10\102\11\0010\0640\000\000000\0102	-18.61refur r
09132016	09152016	AMY	STRONG	SAFeway STORE 00010454	10\102\24\2410\0600\000\000000\0102	71.58Cupc: Glenda Friedly's retirement celebration.
09142016	09152016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	27.29HDMI cord for World Language
09142016	09152016	BELINDA	GONZALES	QDOBA MEXICAN EATS QPS	10\600\23\2310\0617\000\000000\2201	405.00BOE Linkage with Advocate Groups
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	5.59Scissors
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	OFFICEMAX/OFFICEDEPOT6	10\302\11\1500\0600\000\000000\0302	9.90Kid scissors
09142016	09152016	LINDSAY	KAUFMAN	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	71.98water cooler service
09142016	09152016	LINDSAY	KAUFMAN	WWW.GREATCALL.COM	10\760\26\2620\0531\000\000300\2722	63.85On call pager service
09142016	09152016	MARICRUZ	JONES	SQ *MIKE'S KILN SERVIC	10\600\22\2232\0600\000\312000\2117	110.00BHS- Service call CTE equipment
09142016	09152016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	17.58pencils
09142016	09152016	SPECIAL	EDUCATIOI	VISTAPR*VISTAPRINT.COM	10\600\21\2100\0600\000\313000\2102	17.98Business Cards
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	TARGET 00021832	23\302\14\2011\0600\000\000000\3230	21.12Markers, hooks, mix, eggs
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	24.36Markers, hooks, mix, eggs
09132016	09152016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	28.97custodial supplies
09142016	09152016	CHAVIREE	EDWARDS	LOWES #02479	10\301\26\2621\0600\000\000000\0301	59.94custodial supplies
09142016	09152016	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOLS 6	10\301\26\2621\0600\000\000000\0301	106.87custodial supplies
09142016	09152016	MAGGIE	SANDER	WAL-MART #4567	10\109\11\0015\0600\000\000000\0109	8.33Sander-supply
09142016	09152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-8602.00re rdered for Brantner
09142016	09152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-1720.40re rdered for Brantner
09142016	09152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-1290.30re rdered for Brantner
09152016	09152016	TANNER	DAHLMAN	BNP*MEDIA SUBSCRIPTION	26\600\28\2811\0810\000\000000\3260	79.00Kerri: gineering News Record
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	PAYPAL	22\302\19\0090\0580\000\404800\3220	215.00Conference tickets
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	PAYPAL	23\302\19\0090\0580\000\404800\3220	275.00Conference ticket
09142016	09152016	PRAIRIE VIEW	HIGH SCHC	FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	359.00Trumpet
09132016	09152016	TONYA	HINDMAN	JUST RIBBONS	23\107\14\2004\0600\000\000000\3230	294.00field day ribbons
09142016	09152016	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1980\0600\000\000000\3230	17.99library supplies- stencils
09142016	09152016	LORI	SCHIEK	DROPBOX*Z1H9ZX86WH6Z	10\600\25\2520\0600\000\000000\2401	731.50
09142016	09152016	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	77.70office supplies
09142016	09152016	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	134.99office supplies
09142016	09152016	MARIA	DUTMER	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	121.14Custodial Supplies.
09132016	09152016	LINK	PROGRAM	BANKS SCHOOL SUPPLY IN	23\301\14\2055\0600\000\000000\0301	56.86float supplies
09152016	09152016	KIM	WESTERN/	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	66.12books
09142016	09152016	JENNIFER	LUCERO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	30.65Befor rials
09132016	09152016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1000.00Google Chromebook Licenses
09142016	09152016	ATHLETIC	DEPT.	WAL-MART #4567	23\302\14\2075\0617\000\000000\3230	50.88Gatorade for football dinner
09142016	09152016	GUADALUPE	MONCIVAI	AMAZON.COM	10\102\11\0013\0600\000\000000\0102	32.46Power strip

09142016	09152016	NORTHEAST	ELEMENTA	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	136.83Paper or the Race Packets
09142016	09152016	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	324.91Instructional supply
09152016	09152016	LISA	EGAN	HMCO ECMMRCE	10\105\11\0010\0640\000\000000\0105	11995.78Math Expressions
09142016	09152016	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1980\0600\000\000000\3230	28.98Labels/Library
09142016	09152016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	22.75Magazine Folders/4th/Ellis
09152016	09152016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	21.94Books for Kinder
09152016	09152016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	21.94Books for Kinder
09152016	09152016	HENDERSON	ELEMENTA	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	14.95New Charging cable mini ipad
09132016	09152016	THIMMIG	ELEM ACTI	OTC BRANDS, INC.	23\106\14\1980\0600\000\000000\3230	75.72Fundraiser for Library
09142016	09152016	MELISSA	FROHMAN	WAL-MART #1659	23\107\14\2030\0600\000\000000\3230	50.32stude coming parade
09142016	09152016	JULIE	KENNISON	WAL-MART #4567	23\109\14\2016\0600\000\000000\3230	2.84Kennison-grips
09132016	09152016	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	28.96Stephens-sand timers, book ends
09142016	09152016	WEST RIDGE	ELEMENTA	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	295.63Intramurals t-shirts
09142016	09152016	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	23\109\14\1980\0500\000\000000\3230	298.002 Apple TVs
09142016	09152016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	9.26Sieben-dividers
09142016	09152016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	81.18Sieben-dry erase markers
09142016	09152016	ELIZABETH	YORK	AMAZONPRIME MEMBERSHIP	10\110\11\0010\0600\000\000000\0110	99.00Charç Amazon saying it was cancelled. 9/27/16
09142016	09152016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	34.76Braun probe covers
09142016	09152016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	21.98Librai snack size baggies
09142016	09152016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	8.99Library snack size baggies
09152016	09152016	ELIZABETH	YORK	KMC-HISTORY COLORADO C	23\110\14\1927\0580\000\000000\3230	489.004th Grade FT to History Colorado
09132016	09152016	EDWARD	LANDEROS	NASCO MODESTO	10\201\11\0830\0600\000\000000\0201	287.16PE Supplies
09142016	09152016	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	634.62Custodial Supplies
09142016	09152016	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	634.62Custodial Supplies
09142016	09152016	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	88.22Custodial Supplies
09142016	09152016	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	42.99Sped Supplies
09152016	09152016	BRENDA	GUADAGN	DBC	10\201\11\0200\0600\000\000000\0201	64.67Art Supplies
09142016	09152016	BRENDA	GUADAGN	WM SUPERCENTER #1659	23\201\14\1850\0617\000\000000\3230	24.80Football Supplies Football Food
09142016	09152016	BRENDA	GUADAGN	WM SUPERCENTER #1659	23\201\14\1850\0600\000\000000\3230	47.86Football Supplies Football Food
09142016	09152016	BRENDA	GUADAGN	J W PEPPER AND SON INC	10\201\11\1240\0600\000\000000\0201	32.90Vocal Music Supplies
09152016	09152016	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	48.80
09152016	09152016	MARIA	GARCIA	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	148.50
09152016	09152016	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	39.04books for health class
09142016	09152016	AMY	LEONARD	CUSTOMINK LLC	23\204\14\2030\0600\000\000000\3230	997.48vollt dent Council per Amy Leonard's email 9/19/16)
09142016	09152016	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	-39.99book return
09142016	09152016	CHEMAINE	HUSS	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	158.89pe supplies
09142016	09152016	JUSTIN	DAIGLE	WM SUPERCENTER #1659	23\301\14\2052\0600\000\000000\3230	45.56float building supplies
09142016	09152016	DARCY	DIGIACOM	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	40.58classroom supplies
09142016	09152016	VICKI	POWELL	WM SUPERCENTER #1659	23\301\14\1922\0617\000\000000\3230	71.40food for students who have none
09142016	09152016	VICKI	POWELL	WM SUPERCENTER #1659	23\301\14\1922\0617\000\000000\3230	26.62food for students who don't have
09142016	09152016	LINDSEY	SOLANO	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	60.68float suplies
09132016	09152016	JULIE	TRUJILLO	IMPROVE GROUP INC	23\301\14\2075\0600\000\000000\3230	7955.55Equipment storage unit
09142016	09152016	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	4.78homecoming dance decor
09142016	09152016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	7.98homecoming dance decor
09142016	09152016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	38.71homecoming supplies
09142016	09152016	BRIGHTON HIGH	SCHOOL	DOLLAR TREE	23\301\14\2030\0600\000\000000\3230	11.00homecoming dance decor
09142016	09152016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	70.47class game supplies
09142016	09152016	BRIGHTON HIGH	SCHOOL	OFFICE DEPOT #2720	23\301\14\2030\0600\000\000000\3230	35.84supplies
09142016	09152016	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	320.47medals and plaques for xc
09142016	09152016	EVELYN	HERNANDE	KING SOOPERS #0136	10\600\22\2214\0600\000\000000\2115	27.85Supplies for meeting
09142016	09152016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	104.94Ink
09142016	09152016	VICTORIA	CHAVEZ	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	341.42Classroom supplies for preschool
09142016	09152016	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	102.94Printer Ink

09142016	09152016	LINDA	NOWAK	VOYAGER SOPRIS LEARN'G	22\600\11\0010\0600\000\320600\3220	2240.70LETRS Module 3
09142016	09152016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	41.05supplies
09142016	09152016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25\780\27\2740\0400\000\000000\3252	1511.00IN\ US REATTACHED MOUNTS BROKE
09142016	09152016	NICHOLE	POPPIE	SAMS CLUB #4745	21\770\31\3100\0616\000\000000\3510	68.64Warehouse - Smallwares
09142016	09152016	SHAWNI	FISHER	HARBOR FREIGHT TOOLS 6	10\111\26\2610\0600\000\000000\0111	37.98big cabinets
09142016	09152016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	59.60History curriculum
09142016	09152016	MICHELE	SALLER	WAL-MART #4567	41\111\45\4500\0600\000\161201\3410	119.72
09142016	09152016	MICHELE	SALLER	WAL-MART #4567	41\111\45\4500\0600\000\161201\3410	9.76
09132016	09152016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	228.00BHA sump pump
09132016	09152016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-430.95REF VOICE #P101077447:01
09142016	09152016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	207.76INVO BUSES
09132016	09152016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	313.08INVO FOR BUSES
09132016	09152016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	1090.00IN\ RTS
09132016	09152016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	46.40INVO FOR BUSES
09152016	09162016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	14.50irrigation parts
09152016	09162016	GRACIELA	ERIVES	GROUPON INC	10\203\11\0830\0600\000\000000\0203	411.56speaker system for small gym
09152016	09162016	GRACIELA	ERIVES	BESTBUYCOM789859002590	10\203\11\1500\0600\000\000000\0203	69.99supplies for social studies
09152016	09162016	GRACIELA	ERIVES	ASB	10\203\11\1600\0600\000\000000\0203	108.95software for computer apps class
09152016	09162016	AMY	STRONG	HILLYARD INC DENVER	10\102\26\2621\0600\000\000000\0102	1218.70Custodial supplies
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	32.76file folders
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	12.17Stapler
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	19.98pencil sharpeners, cutters
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	497.89stap ads, highlighters, scissors, pencils, sharpies, glue, index cards, m
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	4.15pencil boxes
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1090	10\302\21\2122\0600\000\000000\0302	16.19Desk pad calendar
09152016	09162016	SOUTH	ELEMENTA	WM SUPERCENTER #1659	74\103\14\2098\0600\000\000000\3230	30.28Homecoming float
09152016	09162016	SOUTH	ELEMENTA	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	24.91Hinojos classroom supply
09152016	09162016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	12.88Paul's Name badge
09142016	09162016	JULIE	RAMSEY	COX RANCH ORIGINALS	10\204\24\2410\0600\000\000000\0204	559.47SMS Post It books (schwag)
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	4.57Eggs, rubbing alcohol
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	10.49Eggs, rubbing alcohol
09142016	09162016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	34.24custodial supplies
09152016	09162016	CHAVIREE	EDWARDS	KING SOOPERS #0681 FUE	10\301\26\2621\0580\000\000000\0301	10.18fuel
09142016	09162016	ANDREA	FITCH	HAPPY CHEF UNIFORMS	23\301\14\2065\0600\000\000000\3230	396.45uniforms for catering events
09152016	09162016	JOANN	SAFFY	SANTIAGOS MEXICAN REST	28\600\21\2100\0617\000\202900\3284	63.00ACY! !staff (per Nicole Swaggerty)
09152016	09162016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	26.11Office Supplies
09142016	09162016	PRAIRIE VIEW	HIGH SCHC	BEAVER RUN RESORT	22\302\19\0090\0580\000\404800\3220	107.61Hotel conference
09142016	09162016	PRAIRIE VIEW	HIGH SCHC	BEAVER RUN RESORT	22\302\19\0090\0580\000\404800\3220	102.00Hotel room for conference
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	J W PEPPER AND SON INC	10\302\11\1250\0600\000\000000\0302	65.00Sheet music
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	52.04Music
09152016	09162016	TONYA	HINDMAN	PREMIER IMPRESSIONS IN	23\107\14\2050\0600\000\000000\3230	2019.95upgrades for veriquet
09152016	09162016	VICTORIA	WALSTON	OFFICE DEPOT #5910	10\301\24\2410\0600\000\000000\0301	89.97office supplies
09152016	09162016	LINK	PROGRAM	TARGET 00021832	23\301\14\1982\0600\000\000000\0301	9.00float supplies
09152016	09162016	LINK	PROGRAM	MICHAELS STORES 8790	23\301\14\1982\0600\000\000000\0301	26.11float supplies
09142016	09162016	KIM	WESTERM/	DEMCO INC	10\202\22\2200\0600\000\000000\0202	77.61booki ry supplies
09152016	09162016	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	7.39Snacks ing
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10\302\13\2041\0600\000\312000\0302	7.22Refill Nerf Darts
09162016	09162016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10\302\13\2041\0600\000\000000\0302	71.85Nerf blasters
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	MICRO COMPUTER TECHNOL	10\302\22\2220\0400\000\000000\0302	1200.00Service and repair projectors
09152016	09162016	SHERI	COLLIER	PAYPAL	22\600\21\2100\0600\000\315000\3220	140.79GT Supplies
09152016	09162016	ATHLETIC	DEPT.	RIDDELL ALL AMERICAN	23\302\14\1850\0600\000\000000\3230	3913.18Reconditioning helmets
09152016	09162016	SOUTH	ELEMENTA	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	39.95Classroom supply Prince
09152016	09162016	PRAIRIE VIEW	HIGH SCHC	LASERBITS, INC.	23\302\14\1911\0600\000\000000\3230	141.54Cermark

09152016	09162016	JAMIE	BELL	KING SOOPERS #0136	10\600\22\2213\0600\000\000000\2113	64.92PD Supplies - Snacks
09152016	09162016	GUADALUPE	MONCIVAI	AMAZON.COM	10\102\11\0013\0600\000\000000\0102	12.04Surge Protector
09142016	09162016	BILL	PARKER	IBARMS	22\102\21\2100\0600\000\401000\3220	250.00IB Arms dues
09152016	09162016	MARTHA	COSBY	DOMINO'S 1695	10\103\11\0010\0600\000\000000\0103	32.98After store in Brighton this is not there store number and they do not ha
09152016	09162016	SOUTH	ELEMENTA	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	38.00Scholastic book order Lane
09152016	09162016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	31.85Maga e
09152016	09162016	MELISSA	FROHMAN	OFFICE DEPOT #2720	23\107\14\2030\0600\000\000000\3230	65.47Parade iron on transfer paper
09152016	09162016	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	71.88Dudes n Donuts
09152016	09162016	SECOND CREEK	ELEM PTO	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	37.24Dudes n Donuts
09152016	09162016	SECOND CREEK	ELEMENTA	PAYPAL	23\108\14\1989\0600\000\000000\3230	23.941 PC t to 2 Dual Female Y Adapter Splitters
09152016	09162016	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1977\0600\000\000000\3230	36.58Stude d Rings
09152016	09162016	SARA	RATZLAFF	AMAZON.COM	23\109\14\1904\0600\000\000000\3230	28.14Art supplies
09142016	09162016	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	1068.00copy paper
09152016	09162016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0016\0600\000\000000\0109	3.59Newberry whistle
09142016	09162016	OVERLAND TRAIL	M SCHL	MICRO CENTER #181 RETA	23\201\14\2066\0600\000\000000\3230	73.49Tech Act Supplies
09152016	09162016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	160.79MS Inst Supplies
09152016	09162016	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	9.76books for health class
09152016	09162016	PATRICK	SANDOVAL	WM SUPERCENTER #1659	23\301\14\1982\0617\000\000000\0301	85.32parade supplies
09152016	09162016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.93supplies
09142016	09162016	JUSTIN	DAIGLE	THE HOME DEPOT #1547	23\301\14\2052\0600\000\000000\0301	220.56float building supplies
09152016	09162016	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	8.86staff meeting treats
09152016	09162016	LINDSEY	SOLANO	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	90.08supplies
09152016	09162016	BRIGHTON HIGH	SCHOOL	PAPA JOHN'S #0492	23\301\14\2030\0617\000\000000\3230	70.25class games lunch
09152016	09162016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	32.86class games supplies
09152016	09162016	CHRIS	FIEDLER	3 MARGARITAS BRIGHTON	10\600\23\2321\0617\000\000000\2201	24.96Luncl ning Meeting
09142016	09162016	LYNN ANN	SHEATS	APPLEBEES SOUT48248314	10\600\23\2310\0617\000\000000\2201	79.43BOE Candidate Interviews Dinner
09152016	09162016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	439.00Dire ASB Conference
09152016	09162016	SANDY	ALTMANN	OFFICE DEPOT #1079	10\600\28\2830\0600\000\000000\2501	141.72supplies
09152016	09162016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	246.06parts
09152016	09162016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	75.60henderson
09142016	09162016	RANDY	SHARRAI	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	22.99BHS boiler room flood
09152016	09162016	RUSSELL	PINEDA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	37.31Hardware for Ryan
09142016	09162016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	9.16INVOIC ARTS
09162016	09192016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	15.00supplies for GUR class
09162016	09192016	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	2.98supplies for GUR class
09162016	09192016	MATTHEW	WILFER	USFLAGSUPPL	10\760\26\2630\0600\000\000000\2725	472.08new winch for Thimmig Playpole
09162016	09192016	BRAD	MARTIN	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	50.36broken filter on painter
09162016	09192016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.00Potestio-diagraph crowns
09182016	09192016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.00Gonzales-Classroom supplies
09182016	09192016	HEATHER	GONZALES	WAL-MART #4567	23\109\14\2017\0600\000\000000\3230	10.12Gonzales supplies
09172016	09192016	SCIENCE	DEPARTME	WAL-MART #0905	10\204\11\1300\0617\000\000000\0204	10.92gummy candy
09162016	09192016	CASEY	PELTON	TARGET 00021832	23\301\14\2075\0600\000\000000\3230	77.21football supplies
09162016	09192016	CASEY	PELTON	OFFICE DEPOT #2720	23\301\14\2075\0600\000\000000\3230	97.73football supplies
09152016	09192016	GRACIELA	ERIVES	CLASSMARKER.COM	10\203\11\1391\0600\000\000000\0203	100.00credit pack for smart lab
09172016	09192016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	20.58charger for surface and printer
09162016	09192016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	62.98suppl asses
09162016	09192016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	68.34suppl asses
09162016	09192016	SEAN	COULTER	USPS 07433802330318703	27\111\32\3210\0600\000\000000\3520	0.94Before rials
09162016	09192016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	23.25Befor rials
09162016	09192016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	32.07Band: for JV
09162016	09192016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	40.372 box the office and sticky notes for JW
09162016	09192016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\1600\0600\000\000000\0102	442.782 projectors for classrooms
09162016	09192016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\1600\0600\000\000000\0102	710.62Doc Cam's for classrooms

09152016	09192016	BELINDA	GONZALES SAFEWAY STORE 00029173	10\600\23\2321\0617\000\000000\2201	16.00Supt. Beverage Supplies
09152016	09192016	PRAIRIE VIEW	HIGH SCHC THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	8.25Bolt, nuts, washers
09162016	09192016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	13.47Easel pads
09172016	09192016	BRIGHTON	HIGH SCHC WAL-MART #1045	23\301\14\1946\0617\000\000000\3230	13.25snacks for students
09162016	09192016	JULIE	RAMSEY KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	85.01School Walk
09162016	09192016	JULIE	RAMSEY ALL COPY PRODUCTS	10\204\24\2410\0600\000\000000\0204	214.92toner
09162016	09192016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	74.40Office Supplies
09162016	09192016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	32.09file fc elle Paulino
09162016	09192016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	8.50Dots-stickers
09162016	09192016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	77.52Dr. Patterson
09162016	09192016	JULIE	RAMSEY OFFICE DEPOT #1080	23\200\14\1800\0600\000\000000\3230	104.08files iner, sheet protectors, inserts (Ty Gordon)
09172016	09192016	PRAIRIE VIEW	HIGH SCHC EARTHGRAINS 40957001	23\302\14\2011\0600\000\000000\3230	14.34Ingredients for salsa lab
09172016	09192016	PRAIRIE VIEW	HIGH SCHC ROBB INC	23\302\14\2011\0600\000\000000\3230	19.20Brownie mix, loaf pans, pie pans
09182016	09192016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	22.94Pasta servers, cutting board
09162016	09192016	PRAIRIE VIEW	HIGH SCHC IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	1301.00Tye Dye t shirts
09162016	09192016	TANNER	DAHLMAN CPR SAVERS 1ST AID	10\600\28\2890\0600\000\000000\2712	166.95Head S
09172016	09192016	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23\302\14\1943\0600\000\000000\3230	54.64Compasses
09172016	09192016	PRAIRIE VIEW	HIGH SCHC ART.COM/ALLPOSTERS.COM	10\302\12\1700\0600\000\000000\0302	-0.40Refund taxes
09162016	09192016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	23\302\14\1946\0600\000\000000\3230	108.93Supplies for lab/Avid Carnival
09162016	09192016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	10\302\11\0033\0600\000\000000\0302	9.99Supplies for lab/Avid Carnival
09172016	09192016	PRAIRIE VIEW	HIGH SCHC PARTY CITY	10\302\11\0033\0600\000\000000\0302	12.97Supplies for bonfire/carnival
09152016	09192016	TONYA	HINDMAN OTC BRANDS, INC.	23\107\14\1980\0600\000\000000\3230	98.79Library supplies
09162016	09192016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	26.99Frasie plies
09182016	09192016	TONYA	HINDMAN AMAZON.COM	10\107\11\0010\0600\000\000000\0107	18.73Swarr supplies
09162016	09192016	PRAIRIE VIEW	HIGH SCHC KING SOOPERS #0114	74\302\14\2098\0890\000\000000\3800	68.76Balloons
09152016	09192016	REBECCA	SMITH CHICK-FIL-A #01911	10\600\23\2310\0617\000\000000\2201	108.75Dinner for BOC members
09162016	09192016	VICTORIA	WALSTON FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	73.20instrument repairs
09182016	09192016	VICTORIA	WALSTON DBC	10\301\11\0200\0600\000\000000\0301	1314.13class art projects
09162016	09192016	VICTORIA	WALSTON NASCO MODESTO	23\301\14\2065\0600\000\000000\0301	395.92utensils for class use
09162016	09192016	LINK	PROGRAM TARGET 00021832	23\301\14\1982\0600\000\000000\0301	20.09float supplies
09162016	09192016	LINK	PROGRAM WAL-MART #1659	23\301\14\1982\0600\000\000000\0301	4.46
09162016	09192016	LINK	PROGRAM WAL-MART #1659	23\301\14\2055\0600\000\000000\0301	51.94
09162016	09192016	LINK	PROGRAM DOLLAR TREE	23\301\14\1982\0600\000\000000\0301	10.00float supplies
09162016	09192016	LINK	PROGRAM THE HOME DEPOT #1547	23\301\14\1982\0600\000\000000\0301	13.54float supplies
09152016	09192016	ELECTIVE	DEPARTME THE HOME DEPOT #1517	10\204\11\0020\0600\000\000000\0204	29.68
09162016	09192016	ALEXANDRA	MCCORMIK SQ *POM PONY LLC	23\301\14\2091\0600\000\000000\3230	64.40tags and bows for pam
09172016	09192016	ALEXANDRA	MCCORMIK NIKE.COM	23\301\14\2091\0600\000\000000\3230	86.32for dancer
09152016	09192016	TY	GORDON SWEETWATER SOUND INC	23\204\14\1906\0600\000\000000\3230	299.00Shure BLX Lavalier Sys w/CVL TQG
09162016	09192016	PRAIRIE VIEW	HIGH SCHC GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1388.95Ler ation
09162016	09192016	ATHLETIC	DEPT. JSP PERFORMANCE LLC	23\302\14\2078\0600\000\000000\3230	1060.00Apparel
09182016	09192016	ATHLETIC	DEPT. WM SUPERCENTER #4567	74\302\14\1923\0890\000\000000\3800	13.47Can opener
09162016	09192016	PRAIRIE VIEW	HIGH SCHC DISCOUNT DANCE SUPPLY	23\302\14\2091\0600\000\000000\3230	11.40Tights
09172016	09192016	PRAIRIE VIEW	HIGH SCHC XTREME PRO APPAREL	23\302\14\2004\0600\000\000000\3230	1391.63T-shirts
09162016	09192016	PRAIRIE VIEW	HIGH SCHC BRECKENRIDGE BREW DENV	23\302\14\1911\0580\000\000000\3230	47.00Dinner
09162016	09192016	JAMIE	BELL OFFICE DEPOT #1080	22\600\21\2100\0600\000\315000\3220	765.46Cabinets for AI Classrooms
09162016	09192016	JAMIE	BELL OFFICE DEPOT #1080	22\600\21\2100\0600\000\315000\3220	53.97Speakers for GT (AI Classrooms)
09162016	09192016	VERONICA	NAVARRO BB *CHILD MUSEUM DENV	23\102\14\2016\0600\000\000000\3230	42.00Childi ided tour field trip
09162016	09192016	NORTHEAST	ELEMENTA KOHL'S #1161	23\102\14\1950\0600\000\000000\3230	47.74Pillows for CM: P. Garcia
09162016	09192016	NORTHEAST	ELEMENTA SQ *LITTLE ANGELS PONY	74\102\14\2098\0890\000\000000\3800	515.00Petting Zoo for Carnival
09162016	09192016	NORTHEAST	ELEMENTA IN *FACE FIESTA, INC.	74\102\14\2098\0890\000\000000\3800	518.00Carnival - Face Paint
09172016	09192016	MARTHA	COSBY REMEDIA PUBLICATIONS	10\103\11\0010\0640\000\000000\0103	15.99Instructional book
09162016	09192016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	10.64Instructional supply
09162016	09192016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	16.13Instructional supply

09162016	09192016	P GAYE	RUFF	NATIONAL PEN CO LLC	23\104\14\2027\0500\000\000000\3230	339.40	Volunteer/Staff EOY gifts
09172016	09192016	MARTHA	SCHAEFER	STAPLES 00114496	10\108\12\1791\0600\000\313100\2101	24.47	Classroom supplies
09172016	09192016	KELLY	PEPIN	WAL-MART #1659	10\106\11\0010\0600\000\000000\0106	68.85	Art Supplies - general supplies
09172016	09192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	59.58	
09162016	09192016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	24.68	
09162016	09192016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	34.65	
09162016	09192016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	12.08	
09152016	09192016	SECOND	CREEK	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	54.11	
09152016	09192016	SECOND CREEK	ELEM PTO	KRISPY KREME THORN	74\108\14\2098\0890\000\000000\3800	69.98	Dudes n Donuts
09152016	09192016	SECOND CREEK	ELEM PTO	DUNKIN #352913 Q	74\108\14\2098\0890\000\000000\3800	86.31	Dudes n Donuts
09162016	09192016	SECOND CREEK	ELEM PTO	TASTY DONUT	74\108\14\2098\0890\000\000000\3800	90.00	Dudes n Donuts
09162016	09192016	NANCY	ASTOR	AMAZON.COM	23\108\14\1966\0600\000\000000\3230	294.30	Walkies for Security
09172016	09192016	NANCY	ASTOR	OFFICE DEPOT #2187	10\108\11\0200\0600\000\000000\0108	7.98	Pelton: tape
09192016	09192016	NANCY	ASTOR	AMAZON.COM	23\108\14\1966\0600\000\000000\3230	176.58	Security Walkies
09182016	09192016	CONSTANCE	ESKAM	WM SUPERCENTER #4567	10\109\11\0016\0600\000\000000\0109	77.88	Eskam-HP62 & paper
09162016	09192016	JULIE	SCHWAB	BARNES&NOBLE.COM-BN	23\109\14\1928\0600\000\000000\3230	-16.40	Schwab
09162016	09192016	SARA	RATZLAFF	AMAZON MKTPLACE PMTS	23\109\14\1904\0600\000\000000\3230	16.71	Art supplies
09172016	09192016	SARA	RATZLAFF	AMAZON MKTPLACE PMTS	23\109\14\1904\0600\000\000000\3230	28.58	Art supplies
09172016	09192016	SARA	RATZLAFF	WAL-MART #4567	23\109\14\1904\0600\000\000000\3230	20.13	Art supplies
09162016	09192016	SARA	RATZLAFF	NASCO MODESTO	23\109\14\1904\0600\000\000000\3230	342.46	Art supplies
09182016	09192016	JULIE	BOZEMAN	UPS	10\109\24\2410\0533\000\000000\0109	12.08	UPS shipping
09162016	09192016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	4.99	\$4.79-: 2.86-11.0010
09162016	09192016	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2016\0600\000\000000\3230	4.79	\$4.79-: 2.86-11.0010
09162016	09192016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	32.53	\$4.79 2.86-11.0010
09162016	09192016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	22.54	Clinic Supplies
09162016	09192016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	15.92	Clinic supplies
09162016	09192016	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1977\0500\000\000000\3230	30.00	Recycling
09162016	09192016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	83.94	Flip Charts
09162016	09192016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	-10.54	Return video adaptor
09172016	09192016	EDWARD	LANDEROS	THE HOME DEPOT #1548	10\201\11\0830\0600\000\000000\0201	59.04	PE Supplies
09172016	09192016	EDWARD	LANDEROS	THE HOME DEPOT #1548	23\201\14\1860\0600\000\000000\3230	19.97	Track Supplies
09162016	09192016	MARCIA	ADEN	TFS*FISHERSCI ECOM CHI	10\201\11\1300\0600\000\000000\0201	183.78	Science-Supplies
09172016	09192016	MARCIA	ADEN	WM SUPERCENTER #1659	23\201\14\2014\0600\000\000000\3230	51.56	7th A ies
09152016	09192016	OVERLAND TRAIL	M SCHL	MICRO CENTER #181 RETA	10\201\11\1391\0600\000\000000\0201	-2.59	Tech Tax Credit
09152016	09192016	BRENDA	GUADAGN	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	36.23	Custodial Supplies
09172016	09192016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	139.90	MS Inst Supplies
09162016	09192016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0810\0600\000\000000\0202	16.35	fold: health class
09162016	09192016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	65.58	office ncils
09162016	09192016	VIKAN	MIDDLE SC	IMAGE MARKET	23\202\14\1983\0600\000\000000\3230	1057.70	music shirts
09152016	09192016	DARCY	DIGIACOM	PARTY CITY	23\301\14\2053\0600\000\000000\3230	43.89	supplies for homecoming float
09152016	09192016	LINDSEY	SOLANO	7-ELEVEN 13169	23\301\14\2030\0600\000\000000\3230	34.97	supplies for class games
09162016	09192016	LINDSEY	SOLANO	TLF BRIGHTON FLORIST	23\301\14\2030\0600\000\000000\3230	70.20	royalty flowers for homecoming
09172016	09192016	LINDSEY	SOLANO	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	11.98	homecoming supplies
09162016	09192016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	12.66	supplies
09162016	09192016	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	6.98	meeting snacks
09172016	09192016	JOHN	BINER	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	45.94	supplies
09162016	09192016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	17.01	homecoming dance decor
09162016	09192016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	0.96	class games supplies
09162016	09192016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	23.96	homecoming dance decor
09162016	09192016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	21.29	homecoming dance decor
09162016	09192016	BRIGHTON HIGH	SCHOOL	SUBWAY 00608588	23\301\14\2030\0600\000\000000\3230	86.00	home ch
09172016	09192016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	17.82	homecoming dance decor
09172016	09192016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	7.94	homecoming dance decor

09162016	09192016	JANE	ARCHULET. MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	41.87t-shirts for homecoming parade
09182016	09192016	JANE	ARCHULET. WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	57.27classroom supplies
09152016	09192016	KAREN	SMIDT AMERICAN LIBRARY ASSOC	23\301\22\2220\0810\000\000000\3230	118.00library membership dues
09182016	09192016	KAREN	SMIDT AMERLIBASSOC-BRIGHTKEY	23\301\22\2220\0600\000\000000\0301	140.41teaching materials
09172016	09192016	JOEL	FLANCHER ADA INC	10\301\11\0830\0600\000\000000\0301	180.00pe supplies
09162016	09192016	MELISSA	KREUTZER SIGNWAREHOUSE.COM	10\301\13\0400\0600\000\312000\3230	374.54materials for sign making
09152016	09192016	JENNIFER	DELGADO FOLLETT SCHOOL Solutio	23\302\14\1912\0640\000\000000\3230	58.35Books
09162016	09192016	JENNIFER	DELGADO CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	268.62Powder puff t shirts
09162016	09192016	JENNIFER	DELGADO SAMS CLUB #4777	23\302\14\2030\0600\000\000000\3230	353.96Con food
09172016	09192016	JENNIFER	DELGADO BANKS SCHOOL SUPPLY IN	23\302\14\2030\0600\000\000000\3230	5.98Balloons
09162016	09192016	BRIGHTON	HERITAGE. WM SUPERCENTER #1659	22\303\22\2218\0600\000\323100\3220	75.58Candy-Parade
09162016	09192016	MARIKAY	BASS OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	39.96Office Supplies
09162016	09192016	MARIKAY	BASS OFFICE DEPOT #1080	10\600\21\2129\0600\000\313000\2102	15.28Office Supplies
09162016	09192016	MARIKAY	BASS TEACH TOWN	10\600\12\1700\0600\000\313000\2101	8986.755 S schools
09162016	09192016	MARIKAY	BASS TEACH TOWN	10\600\12\1700\0600\000\313000\2101	1797.351 Set Teachtown for Vikan
09172016	09192016	JANELLE	PAYNE WM SUPERCENTER #1659	10\101\12\1791\0600\000\313100\2101	48.22Classroom supplies
09152016	09192016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	46.65Life Skills Cooking Lesson
09152016	09192016	BRYAN	BROWN SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	5.85Free & Reduced Lunch
09162016	09192016	VICTORIA	CHAVEZ DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	241.49Preschool Classroom Supplies
09162016	09192016	JEREMY	HEIDE PYPAL	10\600\28\2846\0600\000\000000\2602	875.00disp record of purchase
09162016	09192016	RANETTE	CARLSON MESA MOVING AND STORAG	41\303\45\4500\0500\000\161205\3410	1809.45BHA campus move
09162016	09192016	RANETTE	CARLSON MESA MOVING AND STORAG	22\303\26\2620\0500\000\318900\3220	2211.55BHA campus move
09162016	09192016	MICHELE	SALLER BSN*SPORT SUPPLY GROUP	41\111\45\4500\0650\000\161201\3410	2400.56school wide movement equipment
09162016	09192016	MICHELE	SALLER KING SOOPERS #0068	10\111\24\2410\0617\000\000000\0111	65.31food ent to celebrate the interim district employee who helped Brantner
09162016	09192016	GABRIEL	ELIZALDE COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1153.85dist wide use
09162016	09192016	GABRIEL	ELIZALDE COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	608.72dist wide use
09162016	09192016	GABRIEL	ELIZALDE ALL METRO DOOR & DOC	10\760\26\2620\0600\000\000340\2722	303.80PVMS
09142016	09192016	SAM	SIKORA HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	73.14Henderson - w.o. 48085
09172016	09192016	KAREN	GEER MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-282.98INV PARTS OT NEEDED
09162016	09192016	KAREN	GEER ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	4.74INVOIC GROUNDS TRUCKS
09192016	09202016	HEATHER	GONZALES TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	0.50Gonzales supplies
09192016	09202016	SCIENCE	DEPARTME KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	13.99Skittles
09192016	09202016	SEAN	COULTER WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	43.97Befor rials
09192016	09202016	PRAIRIE VIEW	HIGH SCHC UNIV OF MEMPHIS#1227	10\302\24\2410\0600\000\000000\0302	480.60Not our charge
09192016	09202016	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	7.22Expanding folders
09192016	09202016	PRAIRIE VIEW	HIGH SCHC SOCCER STOP TEAM DIV	23\302\14\2073\0600\000\000000\3230	3003.60Apparel
09192016	09202016	JULIE	RAMSEY AWL*PEARSON EDUCATION	10\204\24\2410\0640\000\000000\0204	47.82Staff atterson - for Lynelle Paulino - Books
09192016	09202016	JULIE	RAMSEY OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	4.29Hanging file folders
09192016	09202016	MICHELLE	ESPINOSA AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	61.96hard drive for McCalister
09192016	09202016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-1720.40e rdered for Brantner
09192016	09202016	TONYA	HINDMAN OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.98Stoner classroom supplies
09192016	09202016	FINANCE	DEPARTME OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	21.08Maribel folders
09182016	09202016	SHERI	SPENHOFF OFFICE DEPOT #3238	10\104\11\0010\0600\000\000000\0104	36.49SpEd Para Folders
09192016	09202016	ELECTIVE	DEPARTME ACE HDWE AT REUNION	10\204\11\0020\0600\000\000000\0204	18.47
09192016	09202016	PRAIRIE VIEW	HIGH SCHC WAL-MART #1659	10\302\13\1998\0600\000\312000\0302	52.78Gloves, cleaning supplies
09192016	09202016	JENNIFER	LUCERO WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	102.89Befc rials
09192016	09202016	ATHLETIC	DEPT. RIDDELL ALL AMERICAN	23\302\14\1850\0600\000\000000\3230	15598.93Shoulder pads
09192016	09202016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	22.04Instructional supply
09192016	09202016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	3.79Instructional supply
09192016	09202016	KAY	COLLINS WAL-MART #1659	23\103\14\1925\0600\000\000000\3230	369.42Bike school year 2015-16
09192016	09202016	KAY	COLLINS WAL-MART #1659	22\600\22\2218\0600\000\323500\3220	129.94Bike school year 2015-16
09192016	09202016	SOUTHEAST	ELEMENTA DOLLAR TREE	74\104\14\2098\0890\000\000000\3800	32.12Carnival
09192016	09202016	KELLY	PEPIN OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	56.41

09192016	09202016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	43.78Supplies for Classrooms
09192016	09202016	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\3230	438.91
09152016	09202016	TYLER	FARR	WEST MUSIC CATALOG	23\107\14\1983\0600\000\000000\3230	113.45recorders
09192016	09202016	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	40.93Befor rials
09192016	09202016	SECOND	CREEK	ALL COPY PRODUCTS	23\108\14\1961\0600\000\000000\3230	1086.37Toner for Colored Printer
09192016	09202016	SECOND	CREEK	ALL COPY PRODUCTS	23\108\14\1961\0600\000\000000\3230	131.91Toner for Printer
09192016	09202016	SARA	RATZLAFF	AMAZON MKTPLACE PMTS	23\109\14\1904\0600\000\000000\3230	15.16Art supplies
09192016	09202016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	107.01Befc rials
09192016	09202016	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0600\000\000000\0110	49.50Addit icipants
09192016	09202016	BRENDA	GUADAGN	OFFICE DEPOT #1078	10\201\11\0020\0600\000\000000\0201	99.90MS Inst Supplies
09192016	09202016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	199.90MS Inst Supplies
09192016	09202016	VIKAN	MIDDLE SC	TARGET 00021832	10\202\11\0020\0600\000\000000\0202	29.91supplies for spanish class
09192016	09202016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	193.19classroom activities
09192016	09202016	KATHY	GUSTAD	ICSO LLC	10\301\11\0543\0600\000\000000\0301	672.04newspaper
09202016	09202016	KAREN	SMIDT	AUDIBLE	23\301\14\2220\0810\000\000000\3230	15.66membership dues
09192016	09202016	EVELYN	HERNANDE	KING SOOPERS #0136	10\600\22\2214\0600\000\000000\2115	-1.01Refund of Tax
09192016	09202016	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	37.38
09192016	09202016	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	37.38
09192016	09202016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	58.79
09192016	09202016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	137.18
09202016	09202016	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00monthly usage fee
09192016	09202016	JEROME	ORTEGA	IN *STEELCON INC.	10\760\26\2620\0600\000\000310\2722	480.00bhs boiler room
09192016	09202016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	15.74Facilities - supplies
09192016	09202016	LEONARD	ADAME	SQ *ALPHA DOOR SYST	10\760\26\2620\0600\000\000340\2722	185.00Facil repair
09192016	09202016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	34.84meas or sports fields
09192016	09202016	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	24.99string ds
09192016	09202016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	165.84INVT BUS 20-2
09192016	09202016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	424.78INVT BUSES
09202016	09212016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	120.622 valves
09202016	09212016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	88.98Facilities - supplies
09202016	09212016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	9.98Facilities - supplies
09202016	09212016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	55.37irrigation parts
09202016	09212016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.25Potestio-supplies
09202016	09212016	JANELLE	HEISER	KING SOOPERS #0114	10\301\11\0200\0600\000\000000\0301	29.76project supplies
09202016	09212016	VIKAN	MIDDLE SC	COMMERCIAL LIGHTING CO	10\202\26\2621\0600\000\000000\0202	581.77light bulbs
09202016	09212016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.00Gonzales-Classroom supplies
09192016	09212016	SCOTT	PINCSAK	KING SOOPERS #81	23\301\14\2067\0600\000\000000\0301	71.95coffee shop supplies
09202016	09212016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\12\1700\0600\000\000000\0203	44.97suppl and social studies class
09202016	09212016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\1500\0600\000\000000\0203	24.98suppl and social studies class
09202016	09212016	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	51.80pine sol cleaner
09192016	09212016	PRAIRIE VIEW	HIGH SCHC	GOLDEN SUN CHINESE RES	23\302\14\2091\0617\000\000000\3230	170.00Dance banquet
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	SMARTSIGN	23\302\14\1993\0600\000\000000\3230	102.40Illegally parked tags
09202016	09212016	SPECIAL	EDUCATIOI	DOLLAR TREE	10\600\12\1700\0600\000\313000\2101	17.00Student supplies for homebound
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	7.98Tomatoes, onion, kleenex
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	2.24Tomatoes, onion, kleenex
09202016	09212016	ANDREA	FITCH	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	119.00catering lab supplies
09202016	09212016	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	45.73supplies
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	DENVER ATHLETIC SUPPLY	23\302\14\2091\0600\000\000000\3230	22.00Apparel
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	DENVER ATHLETIC SUPPLY	23\302\14\2091\0600\000\000000\3230	250.00Apparel
09202016	09212016	PRAIRIE VIEW	HIGH SCHC	DENVER ATHLETIC SUPPLY	23\302\14\2091\0600\000\000000\3230	49.84Apparel
09202016	09212016	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	1320.00Henderson & SE mod rentals
09202016	09212016	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	744.00Henderson & SE mod rentals
09212016	09212016	VICTORIA	WALSTON	DBC	10\301\11\0200\0600\000\000000\0301	36.66class art projects

09212016	09212016	VICTORIA	WALSTON SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	1748.38Choir attire
09212016	09212016	VICTORIA	WALSTON SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	1142.76choir apparel
09212016	09212016	VICTORIA	WALSTON SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\0301	250.38choir apparel
09202016	09212016	ELECTIVE	DEPARTME MAKE MUSIC INC	23\204\14\1906\0600\000\000000\3230	338.00Sub: school)
09202016	09212016	KRISTIN	MATERO PRO ED INC	10\600\21\2140\0600\000\313000\2102	55.00SAED-2 protocols
09192016	09212016	ELI	HASKELL SO.SUBURBAN GOLF	23\301\14\1851\0580\000\000000\3230	92.00golf regional fees
09202016	09212016	PRAIRIE VIEW	HIGH SCHC IN *ALDINGER COLORADO	28\302\11\0030\0600\000\206200\3284	360.00Servers
09192016	09212016	PRAIRIE VIEW	HIGH SCHC SADDLE ROCK GOLF COURS	23\302\14\1851\0580\000\000000\3230	118.00Green fees
09202016	09212016	PRAIRIE VIEW	HIGH SCHC RADIOSHACK COR00134478	10\302\11\0030\0650\000\000000\0302	59.98cables for classroom use.
09202016	09212016	ATHLETIC	DEPT. WAL-MART #4567	74\302\14\1923\0890\000\000000\3800	8.28Buns
09212016	09212016	PRAIRIE VIEW	HIGH SCHC VERNIER SOFTWARE & TEC	10\302\13\2041\0600\000\312000\0302	447.00Force sensors
09202016	09212016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	161.25fiber ons for VDI and punch tool for Amit
09212016	09212016	JEFF	DODD ADM/SHOP DENVER MUSEUM	10\102\11\0014\0600\000\000000\0102	235.00Denver Museum
09202016	09212016	VERONICA	NAVARRO WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	50.00CM: \$ ade level: 19.98
09202016	09212016	VERONICA	NAVARRO WAL-MART #1659	10\102\11\0016\0600\000\000000\0102	19.98CM: \$ ade level: 19.98
09212016	09212016	MARTHA	COSBY NCS PEARSON	10\103\21\2140\0600\000\313000\2102	248.22Clinical Assesment C. Moore
09202016	09212016	SOUTH	ELEMENTA TARGET 00013722	10\103\11\0010\0600\000\000000\0103	21.96Corliss classroom supply
09192016	09212016	SOUTHEAST	ELEMENTA OTC BRANDS, INC.	74\104\14\2098\0890\000\000000\3800	734.31Carnival
09202016	09212016	SOUTHEAST	ELEMENTA DOLLAR TREE	74\104\14\2098\0890\000\000000\3800	12.18Carnival
09202016	09212016	P GAYE	RUFF SSI	23\104\14\1904\0600\000\000000\3230	34.38Student Art supplies
09202016	09212016	SOUTHEAST	ELEMENTA APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	116.00VGA adaptors
09202016	09212016	RHONDA	KNODEL WAL-MART #4567	27\105\32\3210\0600\000\000000\3520	95.20Befor rials
09202016	09212016	THIMMIG	ELEM ACTI GOPHER SPORT	23\106\14\1977\0600\000\000000\3230	339.01Som student fees.
09202016	09212016	THIMMIG	ELEM ACTI TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	32.00General for 2nd grade
09202016	09212016	KELLY	PEPIN PREMIER IMPRESSIONS IN	23\106\14\1965\0600\000\000000\3230	4995.00Po: ary
09202016	09212016	PENNOCK	ELEMENTA KING SOOPERS #0136	23\107\14\1950\0600\000\000000\3230	-21.03Refu ncluded tax, minus cost of supplies.
09202016	09212016	SECOND CREEK	ELEMENTA WAL-MART #4567	10\108\11\0012\0600\000\000000\0108	12.42Blake: posterboard and paint
09202016	09212016	NANCY	ASTOR AMAZON.COM	10\108\11\0010\0600\000\000000\0108	7.99Envelopes for motivation cards
09202016	09212016	JUDY	SHEDEED KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	68.45PAC 7th Grade Awards Food
09202016	09212016	VIKAN	MIDDLE SC MOBYMAX	10\202\11\0020\0810\000\000000\0202	99.00membership renewal
09212016	09212016	KATHEY	RUYBAL AMAZON.COM	23\301\14\1912\0600\000\000000\3230	34.95books
09202016	09212016	TODD	HETHERINC ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	6.68supplies
09212016	09212016	BRIGHTON	HERITAGE .DOMINO'S 6357	10\303\24\2410\0617\000\000000\0303	66.17Pizza-Staff
09212016	09212016	BRIGHTON	HERITAGE .DOMINO'S 6357	10\303\24\2410\0617\000\000000\0303	15.92Pizza - Staff
09202016	09212016	KIMARY	MARCHESE THE UPS STORE #3224	28\973\11\0090\0600\000\000000\3283	26.21Retur se
09202016	09212016	MARIKAY	BASS CO GOVT SERVICES	19\610\11\0040\0500\000\314100\3190	197.50Background Checks
09202016	09212016	JILL	SPRAFKE KING SOOPERS #0136	10\101\12\1791\0600\000\313100\2101	21.09Groceries for Social Curriculum
09202016	09212016	ELIZABETH	MORGAN ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09192016	09212016	LINDA	NOWAK THE OLIVE GARD00015933	10\600\23\2319\0617\000\000000\2204	294.08Distri e Meeting
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	390.34INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1356.62IN\ ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	41.11INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	597.92INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	398.94INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	21.52INVO FAC
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	8.29INVOIC FAC
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	8.29INVOIC FAC
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1176.12IN\ ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	343.38INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	419.52INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1608.71IN\ ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	313.96INVO ES
09202016	09212016	KATHLEEN	LOCKETT CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1383.77IN\ ES

09202016	09212016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	287.12INV\ ES
09202016	09212016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	541.74INV\ ES
09202016	09212016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1662.85INV\ ES
09202016	09212016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	46.38INVO FAC
09202016	09212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00V - W 9
09202016	09212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00NE - \ 36
09202016	09212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00PN - \ 37
09202016	09212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00SE - V 238
09202016	09212016	JEREMY	HEIDE	AT&T DATA	10\600\28\2846\0531\000\000000\2602	30.00
09202016	09212016	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00
09202016	09212016	JOEY	JOJOLA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	53.40pack of work gloves ppe
09202016	09212016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	28.79goof plugs and pop up nozzles
09202016	09212016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	270.10INV\ BUSES
09212016	09222016	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\2030\0617\000\000000\3230	65.00Pizza for GT student workshop
09212016	09222016	KARYSSA	BARRETT	KING SOOPERS #0114	27\110\32\3210\0600\000\000000\3520	15.56Befor rials
09212016	09222016	BELINDA	GONZALES	THOMSON WEST	10\600\23\2315\0640\000\000000\2203	190.00Invoice #834737285
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT 1135	10\302\11\0030\0650\000\000000\0302	195.99Fax machine
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-21.98return calendars
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	4.79Command Strips
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-6.52Paper clips
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-7.59Return desk calendar
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	135.91Supp , wireless laser pointer, speaker system
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	TARGET 00021832	23\302\14\2085\0600\000\000000\3230	81.46Supplies for booth
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	139.27electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	117.38electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	80.56electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	74.49electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	71.90electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	63.38electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	59.67electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	37.60electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	21.95electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	20.71electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	300.61electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	344.83electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	680.75electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	595.42electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	498.44electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	802.00electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1159.90electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1601.36electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1669.43electricity
09212016	09222016	LINDSAY	KAUFMAN	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	15888.56electricity
09212016	09222016	ADAMS	YOUTH SEF	SCHOLASTIC MAGAZINES	28\973\11\0090\0600\000\000000\2203	78.10Hiramatsu science purchase
09212016	09222016	ADAMS	YOUTH SEF	SCHOLASTIC MAGAZINES	28\973\11\0090\0600\000\000000\2203	90.75Farner math supplies purchase
09212016	09222016	JULIE	RAMSEY	SMARTSIGN	10\204\24\2410\0600\000\000000\0204	754.22Bleacher labels
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	29.95Sour cream
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	130.14Cor chips, bell peppers
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	332.16Ingredients for salsa lab
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	SQ *PALOMBO FARMS M	23\302\14\2011\0600\000\000000\3230	89.57Peppers, onions, jalapenos
09192016	09222016	RYAN	FOX	ACE EQUIPMENT AND SUPP	10\760\26\2630\0600\000\000340\2725	60.96supplies
09202016	09222016	TANNER	DAHLMAN	CHICK-FIL-A #01911	26\600\28\2811\0617\000\000000\3260	181.25

09202016	09222016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	36.40McLaughlin classroom supplies
09212016	09222016	TONYA	HINDMAN	SSI*PREMIER HAM&STEPH	10\107\11\0010\0600\000\000000\0107	99.28plann classrooms
09212016	09222016	TONYA	HINDMAN	SCHOLASTIC BK FAIRS IR	23\107\14\1950\0600\000\000000\3230	22.65Items for scholastic book fair
09212016	09222016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	9.69Frasier classroom supplies
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	WAL-MART #4567	74\302\14\2098\0890\000\000000\3800	32.77Charcoal, lighter
09212016	09222016	VICTORIA	WALSTON	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	2635.15PE supplies
09202016	09222016	VICTORIA	WALSTON	COMMERCIAL BINDING COR	23\301\22\2220\0600\000\000000\3230	256.00lamination for building
09212016	09222016	VICTORIA	WALSTON	GENERAL AIR SERVICE ZU	23\301\14\2068\0600\000\000000\3230	13.68Acetylene exchanges
09212016	09222016	VICTORIA	WALSTON	GENERAL AIR SERVICE ZU	23\301\14\2063\0600\000\000000\3230	13.69Acetylene exchanges
09212016	09222016	MARIA	DUTMER	TARGET 00021832	10\101\24\2410\0600\000\000000\0101	157.96Supj s. Cords for their computers.
09212016	09222016	MARIA	DUTMER	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	33.80Sheet protectors for Teachers.
09212016	09222016	ALEXANDRA	MCCORMIH	PAYPAL	23\301\14\2091\0600\000\000000\3230	72.00bows for pom
09212016	09222016	TY	GORDON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	99.90light
09212016	09222016	TY	GORDON	AMAZON MKTPLACE PMTS	10\204\22\2220\0640\000\000000\0204	21.98const stickers
09212016	09222016	PRAIRIE VIEW	HIGH SCHC	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	1423.50Apparel
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	OFFICEMAX/OFFICEDEPOT6	10\302\11\0600\0600\000\000000\0302	36.26Scissc supplies
09202016	09222016	LISA	KITCHENS	EAI EDUCATION	10\109\11\0012\0600\000\000000\0109	24.49Kitchens-pocket charts
08142016	09222016	PRAIRIE VIEW	HIGH SCHC	REVERSE DISPUTE CRDT SJ	10\302\11\0600\0600\000\000000\0302	108.35Reverse charge TV Stand
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	STEP LLC	10\302\11\0030\0500\000\000000\0302	196.00Adult profiles
09202016	09222016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1495.00chromebook cart for building.
09212016	09222016	ATHLETIC	DEPT.	PAYPAL	23\302\14\1800\0500\000\000000\3230	1295.00Online sports registration
09212016	09222016	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	90.00Apparel
09212016	09222016	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2075\0600\000\000000\3230	1265.00Apparel
09212016	09222016	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2075\0600\000\000000\3230	137.50Helmet kit
09212016	09222016	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2075\0600\000\000000\3230	360.00Apparel
09212016	09222016	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2075\0600\000\000000\3230	695.16Shorts
09212016	09222016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	26.66PD Supplies (Sticky Notes)
09212016	09222016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\303\11\0030\0734\000\000000\0303	814.53projector and speakers for BHA
09202016	09222016	MICHELLE	ESPINOSA	METROLINE, INC	17\110\26\2620\0600\000\125706\3170	299.91new phones for Turnberry mods
09212016	09222016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-2352.90re rdered for Brantner
09212016	09222016	NORTHEAST	ELEMENTA	KING SOOPERS #0114	74\102\14\2098\0890\000\000000\3800	15.55lollipops for roadrunner race
09212016	09222016	NORTHEAST	ELEMENTA	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	39.92Envel er Race
09202016	09222016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-22.04Credit for defective product
09212016	09222016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	53.09Instructional supply
09202016	09222016	SOUTHEAST	ELEMENTA	FAMILY DOLLAR #7094	74\104\14\2098\0890\000\000000\3800	197.57Carnival
09212016	09222016	MARTHA	SCHAEFER	MICHAELS STORES 1610	10\108\12\1791\0600\000\313100\2101	42.84Classroom supplies
09202016	09222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	3.39Kinder/Lynne/Construction Paper
09202016	09222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	46.59Paint: d tickets
09202016	09222016	LISA	EGAN	OFFICE DEPOT #1080	74\302\14\2098\0600\000\000000\3800	9.98Paints d tickets
09212016	09222016	THIMMIG	ELEM ACTI	SAMSLUB #4745	23\106\14\1965\0600\000\000000\3230	326.64Supplies for Field Day
09202016	09222016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	18.29Supplies for Thimmig
09202016	09222016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	27.38General Supplies
09212016	09222016	KELLY	PEPIN	HILLYARD INC DENVER	28\106\26\2610\0600\000\000000\0106	1761.44Cu: lementary
09212016	09222016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	34.47Befor rials
09202016	09222016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	123.27Pelton: art paper
09202016	09222016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	4.76Pelton: supplies
09212016	09222016	LORINDA	SIEBEN	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	17.25Sieben-supplies
09202016	09222016	DENISE	SKEELS	HAI IMAGE MARKET	23\109\14\2030\0600\000\000000\3230	333.20Student council shirts
09202016	09222016	KRISTIN	HAYEN	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	42.58Hayen-pencils, erasers, etc
09202016	09222016	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	105.01bandaids, cups, rubbing alcohol
09192016	09222016	JULIE	BOZEMAN	THE LIBRARY STORE INC.	23\109\14\1980\0600\000\000000\3230	27.55labels & bases for the library
09212016	09222016	JULIE	BOZEMAN	CDW GOVERNMENT	23\109\14\1980\0640\000\000000\3230	1956.004 p y
09202016	09222016	TURNBERRY	ELEMENTA	COMMERCIAL BINDING COR	10\110\11\0010\0600\000\000000\0110	114.003 rolls laminating

09202016	09222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	5.97Replac (gift card)
09212016	09222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	65.23Art Supplies
09202016	09222016	BRENDA	GUADAGN	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	26.49Off of Prin Supplies
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\0026\0640\000\000000\0201	305.256th Grade Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\0026\0640\000\000000\0201	305.256th Grade Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\0026\0640\000\000000\0201	336.206th Grade Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\0510\0640\000\000000\0201	197.78ESL Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\0500\0640\000\000000\0201	197.78LA Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\1700\0640\000\000000\0201	158.22Sped Subscription
09212016	09222016	BRENDA	GUADAGN	SCHOLASTIC MAGAZINES	10\201\11\1700\0640\000\000000\0201	158.22Sped Subscription
09212016	09222016	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	-21.96Tech Refund
09212016	09222016	BRENDA	GUADAGN	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	56.64Band Supplies
09212016	09222016	MARIA	GARCIA	IN *CCS PRESENTATION S	10\202\11\1391\0600\000\000000\0202	963.51Doc cams
09212016	09222016	JUDITH	EWERKS	DICK'S CLOTHING&SPORTI	23\200\14\1800\0600\000\000000\3230	89.97football equipmment
09222016	09222016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00book
09212016	09222016	DARCY	DIGIACOM	WAL-MART #1659	10\301\11\1500\0600\000\000000\3230	12.81classroom supplies
09202016	09222016	RAJEAN	TIFFANY	OFFICE DEPOT #5910	23\301\14\1946\0600\000\000000\3230	10.29classroom activities
09212016	09222016	JULIE	TRUJILLO	IN *SPORT SCOPE INC	23\301\14\1850\0600\000\000000\3230	1194.00camcorder for football
09212016	09222016	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	7.57lab supplies
09202016	09222016	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	20.79classroom supplies
09212016	09222016	JANE	ARCHULET	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	64.27senior gifts
09212016	09222016	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2201	24.15Lunch with BOE Member
09212016	09222016	BRIGHTON	HERITAGE	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	176.44Supplies
09202016	09222016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	96.00September 20 Legal Bill
09202016	09222016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	2048.00September 20 Legal Bill
09212016	09222016	DEBRA EGAN	ZINKER	NORTHERN SPEECH SERVIC	10\600\12\1770\0600\000\313000\2101	210.17K-SLP Treatment Kit
09202016	09222016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	33.99Office supplies
09212016	09222016	VICTORIA	CHAVEZ	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	413.98Preschool Classroom supplies
09212016	09222016	VICTORIA	CHAVEZ	JOSE PEPPER'S INC	19\610\11\0040\0600\000\314100\3190	34.62
09212016	09222016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09212016	09222016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95CPR/FA Code
09212016	09222016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	90.15supplies
09212016	09222016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	28.41Office supplies
09212016	09222016	KATHLEEN	LOCKETT	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	34.03INVO FOR BUSES
09212016	09222016	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	139.41dist wide use
09212016	09222016	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	12.83dist wide use
09202016	09222016	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	49.97loppers for cutting down trees
09212016	09222016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	9.11INVOIC R BUSES
09222016	09232016	SAMUEL	ORTEGA	X-GRAIN	10\200\26\2621\0600\000\000000\0202	105.00
09222016	09232016	SAMUEL	ORTEGA	X-GRAIN	23\202\14\1940\0600\000\000000\3230	175.00
09212016	09232016	LAWRENCE	MARTINEZ	SIMPSON & SIMPSON SALE	10\760\26\2620\0600\000\000340\2722	76.00Facilii m restroom partition
09222016	09232016	GRACIELA	ERIVES	MARRIOTT VAIL MOUNTAIN	10\203\22\2213\0600\000\000000\0203	137.25conf n
09222016	09232016	GRACIELA	ERIVES	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	130.61supr and for stucco dance.
09222016	09232016	GRACIELA	ERIVES	SAMSCLUB #4745	23\203\14\2030\0600\000\000000\3230	145.45supr and for stucco dance.
09222016	09232016	GRACIELA	ERIVES	SAMSCLUB #4745	23\203\14\1950\0600\000\000000\3230	29.66suppl and for stucco dance.
09232016	09232016	GRACIELA	ERIVES	AMAZON.COM	10\203\12\1700\0600\000\000000\0203	22.10dry ei ons teacher
09222016	09232016	PRAIRIE VIEW	HIGH SCHC	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	603.16Vaccum, bucket combo activated
09222016	09232016	SOUTH	ELEMENTA	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	99.00Scholastic book order
09212016	09232016	KARLA	REIDER	DESTINATION IMAGINATIO	23\204\14\1960\0560\000\000000\3230	170.00Dest istration
09212016	09232016	ADAMS	YOUTH SEF	NASCO MODESTO	28\973\11\0090\0600\000\000000\2203	141.03Purc Hiramatsu
09222016	09232016	ERIC	MORRISSE	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	68.00Befor rials
09222016	09232016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\11\0500\0600\000\000000\0204	12.70
09222016	09232016	PRAIRIE VIEW	HIGH SCHC	SQ *PALOMBO FARMS M	23\302\14\2011\0600\000\000000\3230	20.70Cilantro

09222016	09232016	PRAIRIE VIEW	HIGH SCHC SQ *CMEA	22\302\19\0090\0580\000\404800\3220	381.10Annual conference
09222016	09232016	RYAN	FOX CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	142.35supplies
09222016	09232016	JOANN	SAFFY OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	4.70Writing and Paperclips for Julie
09222016	09232016	TONYA	HINDMAN ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	214.92toner Tonya's office
09222016	09232016	TONYA	HINDMAN ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	109.99toner computer lab
09212016	09232016	JENNIFER	ACKLAM-KI RAFT COLORADO	23\107\14\1904\0600\000\000000\3230	50.75classroom and 3D art supplies
09212016	09232016	JENNIFER	ACKLAM-KI RAFT COLORADO	23\107\14\1904\0600\000\000000\3230	2.003D art supplies
09222016	09232016	REBECCA	SMITH PAC VAN INC	17\600\26\2620\0441\000\148417\3170	200.004-plex modular storage
09222016	09232016	REBECCA	SMITH WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50BHS mod rental
09222016	09232016	VICTORIA	WALSTON FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	261.20instrument repairs
09222016	09232016	MARIA	DUTMER UMX INC (800)921-5523	10\101\24\2410\0600\000\000000\0101	92.60Lanyards for students.
09222016	09232016	MARIA	DUTMER WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	30.00Supplies for Library.
09222016	09232016	MARIA	DUTMER OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	71.9725 ft. assroom for monitors.
09222016	09232016	AMY	GALLEGOS DECKER EQUIPMENT	10\204\26\2621\0612\000\000000\0204	62.00screws & tools
09222016	09232016	ELECTIVE	DEPARTME WAL-MART #5341	10\204\11\0020\0600\000\000000\0204	45.10
09222016	09232016	KIM	WESTERM/ AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	15.98library books
09222016	09232016	KIM	WESTERM/ AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	83.90library books
09232016	09232016	KIM	WESTERM/ AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	29.37library books
09222016	09232016	PRAIRIE VIEW	HIGH SCHC THE UPS STORE #1412	10\302\21\2122\0533\000\000000\0302	46.03Testing
09222016	09232016	PRAIRIE VIEW	HIGH SCHC SENSORTAGS	10\302\22\2220\0600\000\000000\0302	119.75Book pockets
09222016	09232016	PRAIRIE VIEW	HIGH SCHC ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	144.93Toner for Mod printers
09222016	09232016	ATHLETIC	DEPT. LAX WORLD	23\302\14\1918\0600\000\000000\3230	810.00Balls & Nets
09232016	09232016	PRAIRIE VIEW	HIGH SCHC AMERICAN RED CROSS	23\302\14\1800\0500\000\000000\3230	119.001st Aid CPR AED
09222016	09232016	MICHELLE	ESPINOSA CDW GOVERNMENT	10\303\11\0030\0734\000\000000\0303	138.57speakers for BHA
09222016	09232016	NORTHEAST	ELEMENTA SAMSClub #4745	74\102\14\2098\0890\000\000000\3800	33.12otter pops for roadrunner race
09222016	09232016	NORTHEAST	ELEMENTA WAL-MART #1659	74\102\14\2098\0890\000\000000\3800	15.73Dye and bands for race shirts
09222016	09232016	MARTHA	COSBY OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	303.49Inst rinter
09222016	09232016	MARTHA	COSBY OFFICEMAX/OFFICE DEPOT	10\103\11\0010\0600\000\000000\0103	364.96Instructional supply
09222016	09232016	SOUTHEAST	ELEMENTA WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	533.14Carnival
09222016	09232016	SOUTHEAST	ELEMENTA SELMAS STORE	23\104\14\2045\0580\000\000000\3230	582.004th - Greeley F/T
09222016	09232016	MARTHA	SCHAEFER MICHAELS STORES 1610	10\108\12\1791\0600\000\313100\2101	6.77Classroom supplies
09222016	09232016	LISA	EGAN KING SOOPERS #81	74\302\14\2098\0890\000\000000\3800	6.48Additice
09222016	09232016	LISA	EGAN OFFICE DEPOT #1080	23\105\14\1959\0600\000\000000\3230	59.85Soar Tickets/Huge Supply
09222016	09232016	HENDERSON	ELEMENTA KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	16.16Popcicles for Color Run
09232016	09232016	KELLY	PEPIN TCD*CENGAGE LEARNING	10\106\11\0010\0600\000\000000\0106	121.50Super Kids Supplies for Kinder
09222016	09232016	JODIE	SCHLIDT KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	3.90Before rials
09212016	09232016	SARA	RATZLAFF OTC BRANDS, INC.	23\109\14\1904\0600\000\000000\3230	78.97Art supplies
09222016	09232016	WEST RIDGE	ELEMENTA KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	75.00PTO Kaiser
09222016	09232016	ELIZABETH	YORK OFFICEMAX/OFFICE DEPOT	10\110\11\0010\0600\000\000000\0110	302.85Ink for Greg's printer
09222016	09232016	ELIZABETH	YORK CHICAGO BOOKS & JOU	23\110\14\1950\0600\000\000000\3230	1115.044th g"
09202016	09232016	BRENDA	GUADAGN DHGATE.COM SHOPPING	23\201\14\2066\0600\000\000000\3230	316.20Tech Act Supplies
09222016	09232016	BRENDA	GUADAGN OFFICEMAX/OFFICE DEPOT	23\201\14\1955\0600\000\000000\3230	23.31Read 180 Act Supplies
09222016	09232016	PAULA	ZAGEL WWW.ANYPROMO.COM	10\301\13\0700\0600\000\312000\0301	378.02novelty pens
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.23book
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.39books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.39books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	99.80books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	10.91books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.24books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00book
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.72books
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.00
09222016	09232016	KATHEY	RUYBAL AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.39books

09222016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.30books
09222016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	10.47books
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.42books
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.42books
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	45.42books
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	7.50book
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.56book
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.56book
09232016	09232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.56book
09222016	09232016	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	250.54classroom supplies
09222016	09232016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\11\1070\0600\000\000000\0301	8.68supplies
09222016	09232016	PAMELA	GABARRO	COLLEGEBOARD	10\301\11\0033\0580\000\000000\0301	225.00AP fall workshop registration
09212016	09232016	JULIE	TRUJILLO	MILE HIGH OFFICIALS	23\301\14\1850\0300\000\000000\3230	162.00officials
09222016	09232016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	1478.42athletics supplies
09222016	09232016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1850\0600\000\000000\3230	2383.36athletics supplies
09222016	09232016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1832\0600\000\000000\3230	1492.16athletics supplies
09222016	09232016	PAULA	HOGG	OFFICE DEPOT #1078	10\301\12\1700\0600\000\313000\2101	4.61classroom supplies
09222016	09232016	BRIGHTON	HERITAGE	NCS*GED EXAM	23\303\14\1902\0500\000\000000\3230	37.50
09222016	09232016	BRIGHTON	HERITAGE	NCS*GED EXAM	23\303\14\1902\0500\000\000000\3230	37.50
09232016	09232016	BRIGHTON	HERITAGE	AMAZON.COM	10\303\11\0030\0600\000\000000\0303	32.78HDMI Cords/Teacher
09222016	09232016	MARIKAY	BASS	ENABLING TECHNOLOGIES	10\600\21\2100\0600\000\313000\2102	595.00Service Maintenance Agreement
09212016	09232016	LINDA	NOWAK	STEP LLC	10\600\22\2210\0500\000\000000\2111	490.00Eme achievement
09212016	09232016	NICHOLE	POPPIE	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	250.00Offir nference Registration
09222016	09232016	NICHOLE	POPPIE	KING SOOPERS #0136	21\111\31\3100\0630\000\000000\3510	46.02
09222016	09232016	NICHOLE	POPPIE	KING SOOPERS #0136	21\791\31\3100\0630\000\000000\3510	6.99
09222016	09232016	NICHOLE	POPPIE	KING SOOPERS #0136	21\791\31\3100\0618\000\000000\3510	7.99
09232016	09232016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\25\2520\0500\000\000000\2403	740.95monitors for Finance
09232016	09232016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\25\2520\0500\000\000000\2403	34.39Finan use
09232016	09232016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\25\2520\0500\000\000000\2403	311.99Finance 27" monitor
09222016	09232016	JEREMY	HEIDE	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	104.96usb to rj45 adapters
09222016	09232016	JEREMY	HEIDE	CDW GOVERNMENT	10\600\25\2520\0500\000\000000\2403	183.12Finance adapters for monitors
09212016	09232016	LEONARD	ADAME	SIMPSON & SIMPSON SALE	10\760\26\2620\0600\000\000340\2722	487.00Facil om
09222016	09232016	LEONARD	ADAME	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	138.00Facil A
09222016	09232016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	7.56INVOIC USES
09222016	09232016	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	414.58INVT FOR TIRES
09222016	09262016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	9.78Hose clamps
09232016	09262016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	414.49Jum wire
09222016	09262016	TINA	WILLIAMS	PENNY JUPICE OF COLORAD	27\106\32\3210\0600\000\000000\3520	94.00Befor rials
09232016	09262016	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	575.03irrigation supplies
09232016	09262016	CRYSTAL	VIRAMONT	WAL-MART #1659	10\974\12\1791\0600\000\313100\2101	32.98classroom supplies
09252016	09262016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.25Gonzales-Classroom supplies
09232016	09262016	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	35.00supplies for pe class
09242016	09262016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	44.97supplies for pe class
09232016	09262016	GRACIELA	ERIVES	CUSTOMINK LLC	23\203\14\2030\0600\000\000000\3230	672.00stucco tshirts
09232016	09262016	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	59.99Back for Go Bag
09252016	09262016	AMY	STRONG	AMAZON.COM	10\102\11\0011\0600\000\000000\0102	39.99Radio/tape player for A. Baxley
09232016	09262016	KARYSSA	BARRETT	SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	188.58Befc rials
09232016	09262016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	533.20Paper
09232016	09262016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	69.71Blue paper
09232016	09262016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1090	10\302\22\2220\0600\000\000000\0302	113.34Laminating film
09232016	09262016	LINDSAY	KAUFMAN	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	4999.99WATER/SEWER
09242016	09262016	BRIGHTON	HIGH SCHC	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	41.33for labs
09232016	09262016	ADAMS	YOUTH SEF	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	89.37Purch rner Tax will be reversed next cycle

09242016	09262016	ERIC	MORRISSE	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	34.65	Befor rials
09242016	09262016	JEFF	CHAMPLIN	BRECK FRONT DESK	22\301\14\0090\0580\000\404800\3230	133.93	CMEC lodging
09242016	09262016	JEFF	CHAMPLIN	BRECK FRONT DESK	22\301\19\0090\0580\000\404800\3230	133.93	CMEC lodging
09242016	09262016	PRAIRIE VIEW	HIGH SCHC	BRECK FRONT DESK	22\302\19\0090\0580\000\404800\3220	151.60	Annual conference
09232016	09262016	RYAN	FOX	LOWES #02479	10\760\26\2630\0600\000\000340\2725	49.96	supplies
09232016	09262016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	91.19	supplies
09232016	09262016	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	34.31	Desk ffy
09242016	09262016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	71.46	Filing system for our department
09232016	09262016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	133.94	Office Supplies
09232016	09262016	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	30.87	overhead projector lightbulbs
09232016	09262016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	1.79	Rogers classroom supplies
09232016	09262016	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	38.93	Rogers classroom supplies
09232016	09262016	VICTORIA	WALSTON	SOL*SNAP-ON INDUSTRIAL	10\301\13\1070\0600\000\000000\0301	401.84	shop supplies
09232016	09262016	VICTORIA	WALSTON	MICHAELS STORES 8790	23\301\14\2082\0600\000\000000\3230	144.88	volleyball game supplies
09232016	09262016	VICTORIA	WALSTON	PAYPAL	23\301\14\2089\0810\000\000000\3230	180.00	CFLC registration
09242016	09262016	VICTORIA	WALSTON	WWW.DICKSPORTNGGOODS.	23\301\14\2085\0600\000\000000\3230	414.45	cheer supplies
09252016	09262016	VICTORIA	WALSTON	SOL*SNAP-ON INDUSTRIAL	10\301\13\1070\0600\000\000000\0301	393.38	tool k
09232016	09262016	ELECTIVE	DEPARTME	ACE HDWE AT REUNION	10\204\11\0020\0600\000\000000\0204	5.99	
09242016	09262016	ELECTIVE	DEPARTME	KING SOOPERS #0036	10\204\11\0020\0617\000\000000\0204	6.47	
09232016	09262016	ALEXANDRA	MCCORMI	IN *SOUNDS LIKE THAT	23\301\14\2091\0600\000\000000\3230	425.00	routine music
09242016	09262016	KIM	WESTERM/	AMAZON MKTPLACE PMTS	10\202\22\2200\0640\000\000000\0202	9.79	library book
09242016	09262016	KIM	WESTERM/	AMAZON MKTPLACE PMTS	10\202\11\0020\0640\000\000000\0202	11.47	library books
09232016	09262016	TY	GORDON	YOUNG AMERICANS CENTER	23\204\14\2014\0500\000\000000\0204	250.00	Dep p
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	156.07	air vent reducers
09232016	09262016	SHERI	COLLIER	SQ *TYLER EVANS	22\600\21\2100\0600\000\315000\3220	886.00	Shirts for AI students and staff
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	159.95	dock station for lenovo tablet
09242016	09262016	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	217.78	laptop batteries and adapters
09252016	09262016	PRAIRIE VIEW	HIGH SCHC	LOWES #02479	10\302\11\0030\0650\000\000000\0302	29.97	locks es and wire cover for choir room.
09252016	09262016	PRAIRIE VIEW	HIGH SCHC	LOWES #02479	10\302\21\2122\0600\000\000000\0302	18.24	locks es and wire cover for choir room.
09232016	09262016	ATHLETIC	DEPT.	USPS 07433802330318703	23\302\14\1800\0533\000\000000\3230	6.47	Certified mail
09232016	09262016	ATHLETIC	DEPT.	SAMSLUB #4745	74\302\14\1923\0890\000\000000\3800	322.14	Concession food
09232016	09262016	ATHLETIC	DEPT.	GOLF CART DOCTOR INC	10\302\24\2410\0400\000\000000\0302	122.25	Repair
09232016	09262016	ATHLETIC	DEPT.	AGFINITY ACE HARDWARE	74\302\14\1923\0890\000\000000\3800	26.60	propane
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	441.10	Apparel
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	437.93	Apparel
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	820.43	Apparel
09252016	09262016	PRAIRIE VIEW	HIGH SCHC	SAMSLUB #4777	23\302\14\1911\0600\000\000000\3230	183.83	Concession stand fundraising
09232016	09262016	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	84.39	Common Core Notebooks (HerII)
09232016	09262016	JAMIE	BELL	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	48.60	Wired Mouse for AI Classrooms
09252016	09262016	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\312000\2113	32.40	
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	TIARA PRINTING	23\302\14\1949\0600\000\000000\3230	251.14	Programs, posters, tickets
09222016	09262016	PRAIRIE VIEW	HIGH SCHC	EAP GLASS SERVICE,	10\302\26\2621\0400\000\000000\0302	150.00	Reat r
09242016	09262016	MICHELLE	ESPINOSA	UPS	10\203\24\2410\0533\000\000000\0203	13.60	pvms air/warranty
09242016	09262016	MICHELLE	ESPINOSA	UPS	10\203\24\2410\0533\000\000000\0203	11.89	pvms air/warranty
09232016	09262016	VERONICA	NAVARRO	BB *CHILD MUSEUM DENV	23\102\14\2016\0600\000\000000\3230	36.00	adult tickets for field trip
09222016	09262016	MARTHA	COSBY	AMERICAN CONCESSION SU	74\103\14\2098\0600\000\000000\3230	155.29	Supply
09232016	09262016	SOUTHEAST	ELEMENTA	SQ *BOUNCE WITH US PAR	74\104\14\2098\0890\000\000000\3800	222.00	Carnival
09232016	09262016	SOUTHEAST	ELEMENTA	FIESTA TIME INC.	74\104\14\2098\0890\000\000000\3800	240.00	Carnival
09232016	09262016	MARTHA	SCHAEFER	BANKS SCHOOL SUPPLY IN	10\108\12\1791\0600\000\313100\2101	24.97	Classroom Supplies
09252016	09262016	SECOND CREEK	ELEMENTA	LAKESHORE LEARNING #24	10\108\11\0010\0600\000\000000\0108	29.98	Taylor: timers
09252016	09262016	SECOND CREEK	ELEMENTA	LAKESHORE LEARNING #24	10\108\11\0010\0600\000\000000\0108	14.99	Taylor: 5-minute timers
09232016	09262016	NANCY	ASTOR	WAXIE SANITARY SUPPLY	10\108\26\2621\0600\000\000000\0108	-1856.55	Return of vacuum
09232016	09262016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	21.31	Montoya: supplies

09232016	09262016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\12\1700\0600\000\000000\0108	4.53Toellner: Manilla folders
09232016	09262016	CONSTANCE	ESKAM	WM SUPERCENTER #4567	10\109\11\0016\0600\000\000000\0109	69.94Eskam hp 62
09242016	09262016	CONSTANCE	ESKAM	WM SUPERCENTER #3867	10\109\11\0016\0600\000\000000\0109	21.92Eskam-cardstock
09232016	09262016	WEST RIDGE	ELEMENTA	SQ *YA YA FARM & OR	23\109\14\2019\0580\000\000000\3230	742.00Field trip fees
09232016	09262016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	126.07Custodial Supplies
09232016	09262016	JUDY	SHEDEED	KING SOOPERS #0114	23\201\14\1959\0617\000\000000\3230	46.99PBIS 8th Grade Awards
09232016	09262016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	72.65Custodial Supplies
09222016	09262016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	28.74Custodial Supplies
09242016	09262016	SHEILA	LOVE	WALGREENS #12423	10\201\11\0830\0600\000\000000\0201	50.00PE Supplies
09252016	09262016	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	3.12PE Act Supplies
09222016	09262016	BRENDA	GUADAGN	SUBWAY 00999912	74\201\14\2098\0890\000\000000\3800	272.00PAC Conference Dinners
09202016	09262016	BRENDA	GUADAGN	WIESER EDUCATIONAL	10\201\11\1700\0640\000\000000\0201	222.19Sped Books
09222016	09262016	BRENDA	GUADAGN	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	65.25Off of Prin Supplies
09252016	09262016	BRENDA	GUADAGN	UPS	74\201\14\2098\0890\000\000000\3800	12.93PAC Postage
09232016	09262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	20.00gowns for class labs
09242016	09262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	16.63dental brushes
09242016	09262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	11.97wipes for classroom labs
09232016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	6.99books
09232016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.72books
09232016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	298.50books
09232016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	7.37book
09232016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	28.72books
09242016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.57book
09242016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	30.28books
09242016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	8.98books
09252016	09262016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.24books
09222016	09262016	JULIE	TRUJILLO	GILMAN GEAR	23\301\14\1850\0600\000\000000\3230	240.00football equipment
09232016	09262016	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1233.78custodial supplies for building
09232016	09262016	JANE	ARCHULET	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	24.11play supplies
09222016	09262016	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2010\0600\000\000000\0301	169.84xc supplies
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	14.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	12.99
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	12.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	-12.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	12.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	-14.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	-12.99ordering error
09242016	09262016	KAREN	SMIDT	AMAZON VIDEO ON DEMAND	10\301\22\2220\0600\000\000000\0301	-12.99ordering error
09242016	09262016	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	22.34ipad case
09232016	09262016	BRIGHTON	HERITAGE	SAFEWAY STORE 00029173	10\303\11\0030\0617\000\000000\0303	21.15Foodie Elective Class
09232016	09262016	BRIGHTON	HERITAGE	SAFEWAY STORE 00029173	10\303\11\0030\0617\000\000000\0303	13.36Foodie Elective Class
09232016	09262016	MARIKAY	BASS	AMAZON.COM	17\760\26\2620\0600\000\000000\3170	781.27Changing Table for WR
09232016	09262016	MARIKAY	BASS	THE UPS STORE #3224	10\600\21\2160\0600\000\313000\2102	17.34Postage to return helmet
09232016	09262016	CATHERINE	BRADY	PRECISION ROLLER	61\790\25\2540\0600\000\000000\3261	513.45Ricoth staples
09242016	09262016	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	302.83paper
09232016	09262016	LYNETTE	GRIFFIN	HOBART SERVICE-W	21\791\31\3100\0400\000\000000\3510	1180.18BEC - Equipment repair
09232016	09262016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	101.08Office - Supplies
09232016	09262016	JEREMY	HEIDE	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	267.00hard drives
09222016	09262016	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	64.86dist wide use
09232016	09262016	GABRIEL	ELIZALDE	BRIGHTONLOCKANDKEY	10\760\26\2620\0600\000\000340\2722	191.98dist wide use
09232016	09262016	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00INVC USES
09262016	09272016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.15supplies for GUR class
09262016	09272016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	64.00

09262016	09272016	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	692.5025 b case of Triplet
09262016	09272016	STEVE	RICHMOND	FERGUSON ENT #109	10\760\26\2620\0600\000\000380\2722	5887.22Water heater for osms
09262016	09272016	MARCEL	MARTIN	SAMS CLUB #6630	23\201\14\2012\0600\000\000000\3230	306.30Concessions Supplies
09262016	09272016	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	241.70Befc rials
09272016	09272016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	66.47CM: Baxley yoga balls for CM
09252016	09272016	PRAIRIE VIEW	HIGH SCHC	THE HOME DEPOT #1552	23\302\14\2085\0600\000\000000\3230	87.95Cheelies
09262016	09272016	PRAIRIE VIEW	HIGH SCHC	FOGO DE CHAO	10\302\24\2410\0600\000\000000\0302	50.00Not our charge
09252016	09272016	MELANIE	SHEEHAN	DOLLAR TREE	10\105\21\2140\0600\000\313000\2102	45.00Classroom supplies
09262016	09272016	ERIC	MORRISSE	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	2.45Before rials
09262016	09272016	ERIC	MORRISSE	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	-15.77Befo rials
09262016	09272016	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	20.24Ingredients
09262016	09272016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	35.74Filing System for our Department
09262016	09272016	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	8.99Football film & Tech supplies
09272016	09272016	PRAIRIE VIEW	HIGH SCHC	DBC	10\302\14\1904\0600\000\000000\0302	364.84Wat ners, colored pencils
09252016	09272016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #2720	10\302\11\1300\0600\000\000000\0302	98.43Rubber bands, supplies
09252016	09272016	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #2720	23\302\14\1946\0600\000\000000\3230	13.98Rubber bands, supplies
09262016	09272016	LESLIE	CUOCO	KING SOOPERS #81	27\105\32\3210\0600\000\000000\3520	8.57Birthd: ies for the entire class.
09262016	09272016	TONYA	HINDMAN	IN *FINK INK	10\107\24\2410\0600\000\000000\0107	985.94staff shirts
09262016	09272016	TONYA	HINDMAN	IN *THE BREAKTHROUGH C	10\107\24\2410\0600\000\000000\0107	650.00Breakthrough coach
09262016	09272016	LORI	SCHIEK	DROPBOX*T4H2QR7NH7MZ	10\600\25\2520\0600\000\000000\2401	84.86
09262016	09272016	VICTORIA	WALSTON	WWW.DICKSPORTNGGOODS.	23\301\14\2085\0600\000\000000\3230	59.66cheer supplies
09262016	09272016	TY	GORDON	RUN MY CLUB LLC	10\204\22\2213\0560\000\000000\0204	209.50Colc Conference Registration
09272016	09272016	LISA	KITCHENS	GEORGE PATTON ASSOCIAT	23\109\14\2018\0600\000\000000\3230	-33.02Kitchens-credit on return
09222016	09272016	SHERI	COLLIER	PRUFROCK PRESS BOOK MA	22\600\21\2100\0600\000\315000\3220	770.00Curriculum
09262016	09272016	JENNIFER	LUCERO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	45.45Befor rials
09262016	09272016	ATHLETIC	DEPT.	BEAVER VALLEY SUPPLY D	23\302\14\1800\0600\000\000000\3230	583.28Hood for gator
09262016	09272016	PRAIRIE VIEW	HIGH SCHC	SIGNARAMA	23\302\14\2084\0600\000\000000\3230	103.00Sign over wrestling room
09262016	09272016	THIMMIG	ELEMENTA	TME	23\106\14\1977\0600\000\000000\3230	283.92Time for Students
09252016	09272016	SHEILA	LOVE	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201	53.97PE Supplies
09262016	09272016	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	16.63PE Act Supplies
09262016	09272016	VIKAN	MIDDLE SC	WM SUPERCENTER #1659	23\202\14\1987\0600\000\000000\3230	113.71concessions supplies
09262016	09272016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	220.91gloves for classroom work
09262016	09272016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	-45.39book refund
09262016	09272016	LINDSEY	SOLANO	TARGET 00021972	10\301\11\0030\0600\000\000000\3230	18.73class pplies
09262016	09272016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	18.32
09262016	09272016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	16.01
09262016	09272016	TODD	HETHERINC	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\000000\0301	6.43supplies
09272016	09272016	MARIKAY	BASS	NCS PEARSON	10\101\21\2140\0600\000\313000\2102	88.00BASC 3
09262016	09272016	VICTORIA	BARTTER	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	89.90SLP Therapy Materials
09262016	09272016	PAUL	SCHACKM	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	135.84Tools for toolbox
09262016	09272016	JEREMY	HEIDE	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	791.008 G Switch
09262016	09272016	JEREMY	HEIDE	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	54.00hard drive
09262016	09272016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	28.67supplies
09262016	09272016	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	36.973 wheels for moving dolly
09262016	09272016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	92.55INVO FOR BUSES
09262016	09272016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	268.32INVC BUSES