

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Accounting Code Values	Transaction Amount	Notes
10262016	10282016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000000\2725	30.25	Concrete and trowel
10272016	10282016	ANDRE	LUCERO	AGFINITY # 10\760\26\2630\0600\000\000000\2725	21.98	Marking flags
10262016	10282016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\2725	15.28	paint
10272016	10282016	BRAD	MARTIN	RED WING 10\760\26\2620\0600\000\000360\2722	174.99	District covers \$140; I will pay \$34.99 in cash to Lindsay Craig
10272016	10282016	STEVE	RICHMOND	GEORGE T 10\760\26\2620\0600\000\000320\2722	184.91	Heater for Thimmg mod
10272016	10282016	HEATHER	GONZALES	WM SUPEF 23\109\14\2017\0600\000\000000\3230	13.94	Gonzales supplies
10262016	10282016	PATRICIA	KIDD	OFFICEMA: 23\111\14\1913\0600\000\000000\3230	10.49	color paper for music program LESLIE BACA 30-Nov-16 02:22 PM EST
10272016	10282016	MARCEL	MARTIN	KING SOOF 23\201\14\2012\0600\000\000000\3230	66.56	Concessions-Supplies BRENDA GUADAGNOLI 17-Nov-16 01:41 PM EST
10272016	10282016	AMY	STRONG	HILLYARD I 10\102\26\2621\0600\000\000000\0102	174.28	custodial supplies AMY STRONG 29-Nov-16 03:39 PM EST
10272016	10282016	AMY	STRONG	TLF BRIGH 10\102\11\0010\0600\000\000000\0102	150.00	flowers for J. Chavez, S. Baldwin, and A. Alvarado for birth of babies AMY STRONG 29-Nov-16 04:23
10272016	10282016	LINDSEY	BALTZ	PAXTON P 10\204\11\0900\0600\000\000000\0204	54.50	
10272016	10282016	JEFF	CHAMPLIN	BRODER BI 23\301\14\2059\0600\000\000000\3230	603.66	screenprinting t-shirts Victoria Walston 28-Nov-16 02:35 PM EST
10272016	10282016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2011\0600\000\000000\3230	27.73	Whipping Cream
10272016	10282016	PRAIRIE VIEW	HIGH SCHOOL	STAPLES 10\302\13\0900\0600\000\312000\0302	28.25	Poster Board, tape
10262016	10282016	KATHLEEN	BLAIR	OFFICEMA: 10\303\24\2410\0600\000\000000\0303	84.71	Supplies Mandy Gutierrez 14-Nov-16 03:46 PM EST
10262016	10282016	KATHLEEN	BLAIR	BANKS SC 10\303\24\2410\0600\000\000000\0303	134.38	Supplies Mandy Gutierrez 14-Nov-16 03:46 PM EST
10272016	10282016	KAILIE	TYMAN	BRUSTEIN : 10\600\22\2214\0580\000\000000\2115	195.00	Registration
10272016	10282016	KAILIE	TYMAN	BRUSTEIN : 10\600\22\2214\0580\000\000000\2115	195.00	Registration
10262016	10282016	TANNER	DAHLMAN	OFFICE DEI 41\600\40\4000\0600\000\161218\3410	42.26	New Approved stamp for Ranette and new ink for other 3 PM's
10262016	10282016	PRAIRIE VIEW	HIGH SCHOO	GLAZIER DI 23\302\14\2075\580\000\000000\3230	459.00	Winter clinic season pass
10272016	10282016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	213.72	
10272016	10282016	REBECCA	SMITH	WILLIAMS 17\301\26\2620\0441\000\125706\3170	588.50	BHS mod rental
10272016	10282016	REBECCA	SMITH	WILLIAMS 17\105\26\2620\0441\000\125706\3170	699.85	Henderson mod rental (adjusted due to overpayment in August)
10272016	10282016	REBECCA	SMITH	WILLIAMS 17\105\26\2620\0441\000\125706\3170	620.00	Henderson mod rental
10272016	10282016	REBECCA	SMITH	WILLIAMS 17\104\26\2620\0441\000\125706\3170	370.14	SE mod rental (adjusted due to overpayment in Aug & Sept)
10262016	10282016	VICTORIA	WALSTON	COLORADC 23\301\14\1993\0500\000\000000\3230	962.16	golf cart repairs Victoria Walston 18-Nov-16 11:38 AM EST
10272016	10282016	LINK	PROGRAM	HIGH CALI 23\301\14\1982\0600\000\000000\3230	87.50	Host AFO shirts Victoria Walston 28-Nov-16 05:48 PM EST
10272016	10282016	AMY	GALLEGOS	KING SOOF 10\204\26\2621\0600\000\000000\0204	122.40	
10272016	10282016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD I 10\302\26\2621\0600\000\000000\0302	28.88	Key replacement
10262016	10282016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\11\1300\0600\000\000000\0302	67.78	Tape, pens, folders
10272016	10282016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MARI 23\302\14\2067\0600\000\000000\3230	34.45	Supplies for Mock Interview
10282016	10282016	ATHLETIC	DEPT.	PAPA JOHN 23\302\14\2075\0617\000\000000\3230	369.00	Team Dinner
10262016	10282016	NORTHEAST	ELEMENTARY	OFFICE DEI 74\102\14\2098\0890\000\000000\3800	16.41	orange paper for Carnival AMY STRONG 29-Nov-16 06:12 PM EST
10272016	10282016	MARTHA	COSBY	OFFICE DEI 10\103\11\0010\0600\000\000000\0103	33.18	
10272016	10282016	HENDERSON	ELEMENTARY	WAL-MARI 74\105\14\2098\0890\000\000000\3800	103.43	Candy for Falloween Festival LISA EGAN 15-Nov-16 02:01 PM EST
10272016	10282016	THIMMIG	ELEM ACTIVITIES	AMAZON.C 10\106\11\0010\0600\000\000000\0106	12.36	
10272016	10282016	THIMMIG	ELEM ACTIVITIES	AMAZON.C 23\106\14\1950\0600\000\000000\3230	24.12	
10262016	10282016	THIMMIG	ELEM ACTIVITIES	IMAGE MA 23\106\14\2030\0600\000\000000\3230	225.20	T - Shirts for STU CO KELLY PEPIN 01-Dec-16 01:33 PM EST
10262016	10282016	KELLY	PEPIN	OFFICE DEI 10\106\11\0010\0600\000\000000\0106	16.57	Art Supplies KELLY PEPIN 01-Dec-16 01:32 PM EST
10262016	10282016	KELLY	PEPIN	OFFICE DEI 10\106\11\0010\0600\000\000000\0106	12.54	Paint for ART KELLY PEPIN 01-Dec-16 01:29 PM EST
10262016	10282016	NANCY	ASTOR	OFFICE DEI 23\108\14\1950\0600\000\000000\3230	2.29	Golden Broom Stars
10272016	10282016	WEST RIDGE	ELEMENTARY	TARGET 74\109\14\2098\0890\000\000000\3800	36.14	Fall Festival
10282016	10282016	JULIE	BOZEMAN	AMAZON M 10\109\11\0010\0600\000\000000\0109	46.26	Lanyards for 5th grade outdoor ed
10272016	10282016	ANNE	DEFINO	WM SUPEF 27\109\32\3210\0600\000\000000\3520	56.05	Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 12:18 PM EST
10262016	10282016	TURNBERRY	ELEMENTARY	COMMERC 10\110\11\0010\0600\000\000000\0110	76.00	Laminating ELIZABETH YORK 09-Nov-16 12:00 PM EST
10262016	10282016	TURNBERRY	ELEMENTARY	COMMERC 23\110\14\1950\0600\000\000000\3230	1397.23	New laminator ELIZABETH YORK 28-Nov-16 12:24 PM EST
10262016	10282016	TURNBERRY	ELEMENTARY	COMMERC 10\110\11\0010\0600\000\000000\0110	102.00	Laminating ELIZABETH YORK 09-Nov-16 09:57 AM EST
10262016	10282016	ELIZABETH	YORK	OFFICE DEI 23\110\14\1904\0600\000\000000\3230	159.20	Office 3.43 Art 159.2 ELIZABETH YORK 15-Nov-16 03:15 PM EST
10262016	10282016	ELIZABETH	YORK	OFFICE DEI 10\110\11\0010\0600\000\000000\0110	3.43	Office 3.43 Art 159.2 ELIZABETH YORK 15-Nov-16 03:15 PM EST
10272016	10282016	ELIZABETH	YORK	OFFICE DEI 23\110\14\1904\0600\000\000000\3230	13.47	Crayons for ART ELIZABETH YORK 08-Nov-16 05:47 PM EST
10272016	10282016	D RICKY	HERNBLOOM	MICHAELS 23\201\14\2030\0600\000\000000\3230	34.97	Student Council-Supplies BRENDA GUADAGNOLI 17-Nov-16 01:06 PM EST
10272016	10282016	MELISSA	TRAMBLEY	OFFICE DEI 10\301\11\0200\0600\000\000000\0301	254.79	art supplies for students Victoria Walston 28-Nov-16 05:52 PM EST
10272016	10282016	PAULA	ZAGEL	AMAZON.C 10\301\13\0700\0600\000\312000\0301	5.56	recordable DVDs for class Victoria Walston 29-Nov-16 10:18 AM EST
10272016	10282016	MALISA	BALDWIN	WM SUPEF 10\301\24\2410\0600\000\000000\0301	42.96	nurses office supplies Victoria Walston 28-Nov-16 01:14 PM EST
10272016	10282016	KATHEY	RUYBAL	AMAZON.C 10\301\11\0500\0600\000\000000\0301	11.99	books Victoria Walston 30-Nov-16 12:52 PM EST
10272016	10282016	KATHEY	RUYBAL	EVERBIND 10\301\11\0500\0640\000\000000\0301	685.80	books Victoria Walston 30-Nov-16 12:54 PM EST
10282016	10282016	KATHEY	RUYBAL	AMAZON M 10\301\11\0500\0640\000\000000\0301	4.29	books Victoria Walston 30-Nov-16 12:54 PM EST
10282016	10282016	KATHEY	RUYBAL	AMAZON M 10\301\11\0500\0640\000\000000\0301	4.00	books Victoria Walston 30-Nov-16 12:55 PM EST
10282016	10282016	KATHEY	RUYBAL	AMAZON M 10\301\11\0500\0640\000\000000\0301	4.00	books Victoria Walston 30-Nov-16 12:55 PM EST
10282016	10282016	KATHEY	RUYBAL	AMAZON M 10\301\11\0500\0640\000\000000\0301	4.00	books Victoria Walston 30-Nov-16 12:55 PM EST
10262016	10282016	AARIKA	CAPRA	OFFICE DEI 23\301\14\1946\0600\000\000000\3230	-11.34	return of classroom supplies Victoria Walston 28-Nov-16 02:21 PM EST
10272016	10282016	PAULA	HOGG	OFFICE DEI 10\301\12\1700\0600\000\313000\2101	38.49	classroom supplies Victoria Walston 28-Nov-16 05:34 PM EST
10282016	10282016	BRIGHTON HIGH	SCHOOL	DBC 23\301\14\2030\0600\000\000000\3230	88.96	class supplies Victoria Walston 29-Nov-16 03:55 PM EST
10272016	10282016	JANE	ARCHULETA	NORCOSTC 23\301\14\1949\0600\000\000000\3230	81.44	make up for play Victoria Walston 28-Nov-16 12:43 PM EST
10282016	10282016	MARK	GUENGERICH	RBI QSS SU 23\301\14\1946\0600\000\000000\3230	154.00	e-source subscription Victoria Walston 28-Nov-16 04:35 PM EST

10272016	10282016	MARK	GUENGERICH	AMAZON.C 23\301\14\2041\0600\000\000000\3230	23.16
10272016	10282016	MARK	GUENGERICH	AMAZON.C 23\301\14\2041\0600\000\000000\3230	53.97
10272016	10282016	MARK	GUENGERICH	TECHNOLC 23\301\14\2066\0600\000\000000\3230	15.00
10272016	10282016	MARK	GUENGERICH	TECHNOLC 23\301\14\2066\0810\000\000000\3230	15.00
10272016	10282016	MARK	GUENGERICH	KING SOOF 23\301\14\2066\0810\000\000000\3230	10.00
10272016	10282016	JOEL	FLANCHER	CORNHOLF 10\301\11\0830\0600\000\000000\0301	539.69
10272016	10282016	JENNIFER	DELGADO	SAI TEAM 5 10\302\24\2410\0600\000\000000\0302	56.00
10272016	10282016	JENNIFER	DELGADO	SAI TEAM 5 23\302\14\1902\0600\000\000000\3230	62.00
10272016	10282016	BRIGHTON	HERITAGE ACAD	NCS*GED 10\303\11\0030\0600\000\000000\0303	37.50
10272016	10282016	VICTORIA	CHAVEZ	ALL COPY F 19\610\11\0040\0600\000\314100\3190	444.93
10272016	10282016	TERRIE	HERNANDEZ	KING SOOF 25\780\27\2720\0600\000\000000\3251	10.67
10272016	10282016	NICHOLE	POPPIE	MARRIOTT 21\770\31\3100\0580\000\000000\3510	218.00
10272016	10282016	JEREMY	HEIDE	DOCUSIGN 10\600\28\2846\0500\000\000000\2602	120.00
10272016	10282016	JOEY	JOJOLA	RED WING 10\760\26\2620\0600\000\000360\2722	169.99
10262016	10282016	KAREN	GEER	EMPIRE ST. 25\780\27\2740\0600\000\000000\3252	116.80
10272016	10282016	KAREN	GEER	BEAVER VA 25\780\26\2650\0600\000\000000\3253	36.98
10272016	10282016	KAREN	GEER	RUSH TRK 1 25\780\27\2740\0600\000\000000\3252	235.04
10292016	10312016	HOLLY	MAJKA	WAL-MAR 10\203\11\0900\0600\000\000000\0203	63.98
10292016	10312016	HOLLY	MAJKA	KING SOOF 10\203\11\0900\0600\000\000000\0203	19.74
10292016	10312016	SAMUEL	ORTEGA	DOMINO'S 23\202\14\1988\0617\000\000000\3230	49.69
10292016	10312016	SAMUEL	ORTEGA	DOMINO'S 23\202\14\1988\0617\000\000000\3230	51.69
10272016	10312016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\2725	3.76
10272016	10312016	MATTHEW	WILFER	BOMGAAR 10\760\26\2630\0600\000\000000\2725	10.99
10292016	10312016	MARY	BERENS	NCS PEARS 10\600\21\2160\0600\000\313000\2102	313.12
10302016	10312016	PATRICIA	KIDD	WAL-MAR 23\111\14\1913\0600\000\000000\3230	12.65
10282016	10312016	PRAIRIE VIEW	MS	WAL-MAR 10\203\12\1700\0600\000\000000\0203	31.64
10282016	10312016	MARCEL	MARTIN	LITTLE CEA 23\201\14\2012\0600\000\000000\3230	109.96
10292016	10312016	LORI	MARTEN	OLD TIBET 28\600\28\2830\0600\000\199100\3285	107.05
10282016	10312016	GRACIELA	ERIVES	WCI*WAS 23\203\14\2030\0600\000\000000\3230	48.06
10282016	10312016	GRACIELA	ERIVES	REALLY GR 10\203\22\2220\0600\000\000000\0203	71.30
10282016	10312016	GRACIELA	ERIVES	HILLYARD I 10\203\26\2621\0600\000\000000\0203	1076.38
10282016	10312016	GRACIELA	ERIVES	MUSIC & A 10\203\11\1250\0600\000\000000\0203	58.45
10282016	10312016	GRACIELA	ERIVES	HODGE PR 10\203\11\1250\0600\000\000000\0203	28.65
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 10\203\24\2410\0600\000\000000\0203	2079.00
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 23\203\14\1800\0600\000\000000\3230	416.00
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 23\203\14\1906\0600\000\000000\3230	613.00
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 23\203\14\1913\0600\000\000000\3230	250.00
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 23\203\14\1800\0600\000\000000\3230	24.00
10282016	10312016	GRACIELA	ERIVES	SAI TEAM 5 23\203\14\1950\0600\000\000000\3230	58.00
10282016	10312016	GRACIELA	ERIVES	COMPLETE 23\203\14\1960\0600\000\000000\3230	164.31
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\11\1300\0600\000\000000\0203	94.95
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\24\2410\0600\000\000000\0203	32.00
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\24\2410\0600\000\000000\0203	4.00
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\11\1300\0600\000\000000\0203	10.55
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\22\2220\0640\000\000000\0203	44.95
10292016	10312016	GRACIELA	ERIVES	AMAZON 10\203\11\1100\0600\000\000000\0203	19.28
10302016	10312016	GRACIELA	ERIVES	DBC 10\203\11\0200\0600\000\000000\0203	64.83
10302016	10312016	GRACIELA	ERIVES	AMAZON 10\203\11\1300\0600\000\000000\0203	17.30
10312016	10312016	GRACIELA	ERIVES	AMAZON.C 10\203\11\1100\0600\000\000000\0203	48.48
10282016	10312016	GRACIELA	ERIVES	CREATIVE I 10\203\11\1391\0600\000\000000\0203	895.54
10282016	10312016	AMY	STRONG	HILLYARD I 10\102\26\2621\0600\000\000000\0102	-28.32
10282016	10312016	LINDSEY	BALTZ	GOVCONTR 23\204\14\1960\0600\000\000000\3230	17.46
10282016	10312016	LINDSAY	KAUFMAN CRAIG	SOUTH AD. 10\600\26\2622\0411\000\000000\2724	23138.47
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\110\26\2622\0622\000\000000\2724	9373.49
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\202\26\2622\0622\000\000000\2724	7448.85
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\202\26\2622\0622\000\000000\2724	7098.42
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\105\26\2622\0622\000\000000\2724	7077.61
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\201\26\2622\0622\000\000000\2724	5585.30
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\302\26\2622\0622\000\000000\2724	11660.52
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\104\26\2622\0622\000\000000\2724	8397.55
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\111\26\2622\0622\000\000000\2724	5469.37
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\101\26\2622\0622\000\000000\2724	5159.50
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\301\26\2622\0622\000\000000\2724	13305.60
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	2225.33
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\303\26\2622\0622\000\000000\2724	2658.95
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	3821.53

POE activities	Victoria Walston	28-Nov-16 04:36 PM EST
POE activities	Victoria Walston	28-Nov-16 04:37 PM EST
gift card fundraiser	Victoria Walston	28-Nov-16 04:37 PM EST
TSA membership for one student	Victoria Walston	28-Nov-16 04:38PM EST
TSA membership for one student	Victoria Walston	28-Nov-16 04:39PM EST
PE equipment	Victoria Walston	28-Nov-16 04:01 PM EST
Staff Apparel		
Staff Apparel		
Office Supplies	MARIKAY BASS	29-Nov-16 01:34 PM EST
Paper products for office	TERRIE HERNANDEZ	29-Nov-16 02:25 PM EST
Office - Hotel, Nichole P, Director's Conf.		
DocuSign	MICHELLE ESPINOSA	22-Nov-16 12:13 PM EST
work boots ppe		
INVOICE #01335443	PARTS FOR SEAT REPAIR KATHLEEN LOCKETT	28-Nov-16 03:48 PM EST
INVOICE #0377476	REPAIR ON GATOR KATHLEEN LOCKETT	30-Nov-16 12:39 PM EST
INVOICE #3004332648	PARTS FOR BUSES KATHLEEN LOCKETT	28-Nov-16 03:49 PM EST
supplies for GUR class	GRACIELA ERIVES	30-Nov-16 05:20 PM EST
supplies for GUR class	GRACIELA ERIVES	30-Nov-16 05:21 PM EST
Volleyball end of season celebration	MARK GARCIA	29-Nov-16 01:24PM EST
Volleyball end of season celebration	MARK GARCIA	29-Nov-16 01:26PM EST ----- Volleyball End of
Supplies	LINDSAY KAUFMAN CRAIG	29-Nov-16 09:47 AM EST
supplies	LINDSAY KAUFMAN CRAIG	29-Nov-16 09:48 AM EST
Beery VMI Forms	MARIKAY BASS	29-Nov-16 01:26 PM EST
batteries	LESLIE BACA	30-Nov-16 02:23 PM EST
supplies for special ed department	GRACIELA ERIVES	30-Nov-16 05:23 PM EST
Concessions-Supplies	BRENDA GUADAGNOLI	17-Nov-16 01:52 PM EST
recycle fee	GRACIELA ERIVES	30-Nov-16 04:20 PM EST
decoding survey recording forms	GRACIELA ERIVES	30-Nov-16 04:23PM EST
custodial supplies	GRACIELA ERIVES	30-Nov-16 04:24 PM EST
clarinet reeds	GRACIELA ERIVES	30-Nov-16 04:25 PM EST
padlocks	GRACIELA ERIVES	30-Nov-16 04:25 PM EST
staff shirts	GRACIELA ERIVES	30-Nov-16 04:26 PM EST
sport t-shirts	GRACIELA ERIVES	30-Nov-16 04:28 PM EST
band and choir shirts/polos	GRACIELA ERIVES	30-Nov-16 04:31 PM EST
band and choir shirts/polos	GRACIELA ERIVES	30-Nov-16 04:31 PM EST
sport tshirt	GRACIELA ERIVES	30-Nov-16 04:32 PM EST
staff shirts	GRACIELA ERIVES	30-Nov-16 04:33 PM EST
copier staples refill	GRACIELA ERIVES	30-Nov-16 04:34 PM EST
pens for office and scissors for science department	GRACIELA ERIVES	30-Nov-16 04:45 PM EST
pens for office and scissors for science department	GRACIELA ERIVES	30-Nov-16 04:45 PM EST
dry erase markers for math department, book for library, pens foroffice, scissors for science depar		
dry erase markers for math department, book for library, pens foroffice, scissors for science depar		
dry erase markers for math department, book for library, pens foroffice, scissors for science depar		
dry erase markers for math department, book for library, pens foroffice, scissors for science depar		
class pack paper for art class	GRACIELA ERIVES	30-Nov-16 04:53 PM EST
vis a vis dry erase markers for science department	GRACIELA ERIVES	30-Nov-16 04:54 PM EST
dry erase markers for math department	GRACIELA ERIVES	30-Nov-1604:55 PM EST
supplies for tech lab	GRACIELA ERIVES	30-Nov-16 04:57 PM EST
refund for custodial supplies	AMY STRONG	29-Nov-16 03:48 PM EST
Parts Replacement - Student Paid	Julie Ramsey	28-Nov-16 03:59 PMEST
Electricity	LINDSAY KAUFMAN CRAIG	30-Nov-16 03:14 PM EST
Electricity	LINDSAY KAUFMAN CRAIG	30-Nov-16 03:14 PM EST
Electricity	LINDSAY KAUFMAN CRAIG	30-Nov-16 03:14 PM EST
electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:25 PM EST
electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:25 PM EST
electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:20 PM EST
electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:20 PM EST
Electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:22 PM EST
Electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:22 PM EST
Electricity	LINDSAY KAUFMAN CRAIG	01-Dec-16 12:22 PM EST

10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\204\26\2622\0622\000\000000\2724	15785.19	Electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:22 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\202\26\2622\0622\000\000000\2724	20.60	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\303\26\2622\0622\000\000000\2724	16040.73	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\971\26\2622\0622\000\000000\2721	1792.07	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 25\780\26\2622\0622\000\000000\2724	1673.21	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\760\26\2622\0622\000\000000\2724	911.82	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\301\26\2622\0622\000\000000\2724	846.91	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\301\26\2622\0622\000\000000\2724	788.53	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	622.37	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 21\770\31\3100\0622\000\000000\3510	386.17	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\102\26\2622\0622\000\000000\2724	352.69	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	315.31	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\301\26\2622\0622\000\000000\2724	158.58	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\106\26\2622\0622\000\000000\2724	102.00	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	82.80	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	63.93	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\600\26\2622\0622\000\000000\2724	62.92	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\760\26\2622\0622\000\000000\2724	62.60	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\201\26\2622\0622\000\000000\2724	61.02	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\201\26\2622\0622\000\000000\2724	37.60	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\104\26\2622\0622\000\000000\2724	21.72	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\303\26\2622\0622\000\000000\2724	21.12	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:07 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\108\26\2622\0622\000\000000\2724	7768.48	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:12 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\107\26\2622\0622\000\000000\2724	7837.35	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:12 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\301\26\2622\0622\000\000000\2724	7553.67	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:12 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\203\26\2622\0622\000\000000\2724	15269.47	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:21 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\101\26\2622\0622\000\000000\2724	5159.50	electricity LINDSAY KAUFMAN CRAIG 01-Dec-16 12:21 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\103\26\2622\0622\000\000000\2724	5687.29	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:15 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\106\26\2622\0622\000\000000\2724	11456.38	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:15 PM EST
10282016	10312016	LINDSAY	KAUFMAN CRAIG	UNITED PC 10\201\26\2622\0622\000\000000\2724	5585.30	Electricity LINDSAY KAUFMAN CRAIG 30-Nov-16 03:15 PM EST
10282016	10312016	RHONDA	PLAMBECK	HIGH CALLI 23\600\14\2097\0600\000\000000\3230	70.00	Wellness Committee, Tshirts, Supplies LYNETTE GRIFFIN 30-Nov-16 11:44 AM EST
10282016	10312016	ADAMS	YOUTH SERVICES CTR	OFFICE DEI 28\973\11\0090\0600\000\000000\2203	25.99	Office speakers for Math teacher purchased by Farner KERRI PACHELO 29-Nov-16 01:34 PM EST -----
10282016	10312016	JULIE	RAMSEY	KING SOOF 10\204\24\2410\0617\000\000000\0204	41.93	staff meeting food Julie Ramsey 28-Nov-16 04:01 PM EST
10292016	10312016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUI 23\302\14\2059\0600\000\000000\3230	154.92	Supplies for store
10272016	10312016	RYAN	FOX	WHITESIDE 10\760\26\2630\0600\000\000340\2725	99.99	Work boots10.760.26.2620.0600.000.000.000360.2722
10272016	10312016	RYAN	FOX	BOMGAAR 10\760\26\2630\0600\000\000340\2725	95.15	Supplies Ryan Fox 17-Nov-16 07:46 AM EST ----- supplies
10282016	10312016	PRAIRIE VIEW	HIGH SCHOO	CHICK-FIL- 74\302\14\1923\0890\000\000000\3800	164.50	Concession food
10302016	10312016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\1946\0600\000\000000\3230	17.83	Foil, vinegar, dish soap
10292016	10312016	PRAIRIE VIEW	HIGH SCHOOL	TRENDYHA 23\302\14\2030\0600\000\000000\3230	119.80	Elf costumes
10282016	10312016	TONYA	HINDMAN	STUDENT S 23\107\14\2030\0600\000\000000\3230	391.69	school store supplies
10292016	10312016	TONYA	HINDMAN	STUDENT S 23\107\14\2030\0600\000\000000\3230	-28.42	redeemed reward points- refund for previous purchase
10292016	10312016	FINANCE	DEPARTMENT	SAFEQUAR 10\600\25\2510\0600\000\000000\2401	143.58	Checks MICHELLE KAMINSKY 01-Dec-16 11:25 AM EST
10282016	10312016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	8.74	
10282016	10312016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	28.99	Diane folders MICHELLE KAMINSKY 01-Dec-16 11:22 AM EST
10272016	10312016	VICTORIA	WALSTON	NATIONAL 10\301\11\0030\0810\000\000000\0301	155.00	for speech & debate Victoria Walston 29-Nov-16 11:43 AM EST ----- NSDA membership Victoria Wa
10292016	10312016	VICTORIA	WALSTON	THE DBQ P 10\301\11\1500\0640\000\000000\0301	1404.00	social studies resource material Victoria Walston 18-Nov-16 11:40 AM EST
10062016	10312016	VICTORIA	WALSTON	NATIONAL 23\301\14\2063\0600\000\000000\3230	34.01	FFA supplies Victoria Walston 18-Nov-16 11:41 AM EST
10282016	10312016	MARIA	DUTMER	LOVE AND 10\101\24\2410\0600\000\000000\0101	99.00	Conference for Kellie Turner. MARIA DUTMER 30-Nov-16 11:36 AM EST
10282016	10312016	ALEXANDRA	MCCORMICK	KING SOOF 23\301\14\2091\0600\000\000000\3230	8.65	supplies Victoria Walston 30-Nov-16 01:24 PM EST
10302016	10312016	KIM	WESTERMANN	AMAZON.C 10\202\22\2200\0640\000\000000\0202	15.84	books MARIA GARCIA 30-Nov-16 11:55 AM EST
10282016	10312016	TY	GORDON	DOMINO'S 23\200\14\1850\0617\000\000000\3230	146.20	Football Party (EOY) Julie Ramsey 28-Nov-16 04:00 PM EST
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MAR 23\302\14\1995\0600\000\000000\3230	18.75	pencils, candy, decorations
10292016	10312016	PRAIRIE VIEW	HIGH SCHOOL	AWARDS L 23\302\14\1995\0580\000\000000\3230	135.75	Banner
10292016	10312016	PRAIRIE VIEW	HIGH SCHOOL	COUNTRY I 23\302\14\1995\0600\000\000000\3230	267.00	Beef sticks
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\11\1300\0600\000\000000\0302	13.49	File folders
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 23\302\14\1800\0600\000\000000\3230	89.99	64GB Memory card
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 23\302\14\2067\0600\000\000000\3230	12.19	Recycled kitchen bags
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 23\302\14\2067\0600\000\000000\3230	6.15	Wastebasket, receipt book
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 23\302\14\2067\0600\000\000000\3230	17.19	Pencil Sharpener CARRIE ROMERO 07-Nov-16 12:54 PM EST
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 23\302\14\2067\0600\000\000000\3230	46.70	5 pair headphones CARRIE ROMERO 07-Nov-16 12:57 PM EST
10292016	10312016	SHERI	COLLIER	AMAZON.C 22\600\19\0070\0600\000\315000\3220	135.92	Glencoe Math, Course 1 JAMIE BELL 28-Nov-16 04:21 PM EST
10292016	10312016	SHERI	COLLIER	AMAZON.C 22\600\19\0070\0600\000\315000\3220	33.98	Glencoe Math JAMIE BELL 28-Nov-16 04:22 PM EST
10282016	10312016	ATHLETIC	DEPT.	WM SUPEF 74\302\14\1923\0890\000\000000\3800	5.52	Buns for concessions CARRIE ROMERO 07-Nov-16 12:58 PM EST
10282016	10312016	PRAIRIE VIEW	HIGH SCHOO	AMAZON N 23\302\14\2077\0600\000\000000\3230	29.70	Ball pump CARRIE ROMERO 07-Nov-16 01:00 PM EST
10292016	10312016	PRAIRIE VIEW	HIGH SCHOO	AMAZON N 23\302\14\2077\0600\000\000000\3230	71.13	Soccer balls CARRIE ROMERO 07-Nov-16 01:01 PM EST
10302016	10312016	PRAIRIE VIEW	HIGH SCHOO	AMAZON N 23\302\14\2077\0600\000\000000\3230	6.35	Inflation needles CARRIE ROMERO 07-Nov-16 01:36 PM EST

10282016	10312016	SOUTH	ELEMENTARY	WAL-MAR: 23\103\14\1950\0617\000\000000\3230	38.78
10282016	10312016	PRAIRIE VIEW	HIGH SCHOOL	COLORADC 23\302\14\1911\0580\000\000000\3230	180.00
10292016	10312016	JAMIE	BELL	AMAZON.C 10\600\22\2213\0600\000\000000\2113	42.39
10292016	10312016	JAMIE	BELL	AMAZON.C 10\600\22\2213\0600\000\000000\2113	23.56
10282016	10312016	MICHELLE	ESPINOSA	CDW GOVI 23\110\14\1950\0600\000\000000\0110	2200.94
10312016	10312016	MICHELLE	ESPINOSA	SPRINT *W 10\760\26\2620\0531\000\000300\2722	140.95
10312016	10312016	MICHELLE	ESPINOSA	SPRINT *W 10\600\28\2846\0531\000\000000\2602	46.99
10312016	10312016	MICHELLE	ESPINOSA	SPRINT *W 10\600\23\2321\0531\000\000000\2301	130.97
10312016	10312016	MICHELLE	ESPINOSA	SPRINT *W 10\600\25\2520\0531\000\000000\2403	65.34
10282016	10312016	NORTHEAST	ELEMENTARY	SQ *SQ *TI 74\102\14\2098\0890\000\000000\3800	45.50
10282016	10312016	NORTHEAST	ELEMENTARY	SQ *SQ *TI 74\102\14\2098\0890\000\000000\3800	657.49
10282016	10312016	NORTHEAST	ELEMENTARY	KING SOOF 74\102\14\2098\0890\000\000000\3800	62.79
10282016	10312016	NORTHEAST	ELEMENTARY	BLACKJACK 74\102\14\2098\0890\000\000000\3800	92.83
10292016	10312016	NORTHEAST	ELEMENTARY	FUN SERVI: 74\102\14\2098\0890\000\000000\3800	2709.50
10272016	10312016	MARTHA	COSBY	BLACKJACK 10\103\11\0010\0600\000\000000\0103	97.50
10282016	10312016	HENDERSON	ELEMENTARY	ACCURATE 10\105\24\2410\0600\000\000000\0105	219.95
10282016	10312016	HENDERSON	ELEMENTARY	CONOCO - 74\105\14\2098\0890\000\000000\3800	13.45
10292016	10312016	HENDERSON	ELEMENTARY	DOMINO'S 74\105\14\2098\0890\000\000000\3800	131.71
10272016	10312016	THIMMIG	ELEM ACTIVITIES	IMAGE MA 23\106\14\2030\0600\000\000000\3230	16.95
10282016	10312016	THIMMIG	ELEM ACTIVITIES	TEACHERS 10\106\11\0010\0600\000\000000\0106	20.95
10282016	10312016	THIMMIG	ELEM ACTIVITIES	TEACHERS 10\106\11\0010\0600\000\000000\0106	17.75
10282016	10312016	THIMMIG	ELEM ACTIVITIES	TEACHERS 10\106\11\0010\0600\000\000000\0106	12.50
10282016	10312016	JODIE	SCHLIDT	WAL-MAR: 27\108\32\3210\0600\000\000000\3520	62.80
10282016	10312016	JODIE	SCHLIDT	MICHAELS 27\108\32\3210\0600\000\000000\3520	8.98
10282016	10312016	NANCY	ASTOR	OFFICE DEI 10\108\11\0010\0600\000\000000\0108	45.56
10282016	10312016	JULIE	BOZEMAN	OFFICE DEI 10\109\11\0010\0600\000\000000\0109	110.43
10282016	10312016	JULIE	BOZEMAN	OFFICE DEI 10\109\11\0010\0600\000\000000\0109	10.49
10282016	10312016	JULIE	BOZEMAN	OFFICE DEI 10\109\11\0010\0600\000\000000\0109	12.59
10282016	10312016	STACEY	VIGIL	WM SUPEF 10\109\11\0013\0600\000\000000\0109	21.42
10272016	10312016	TURNBERRY	ELEMENTARY	DENVER ZC 23\110\14\2018\0580\000\000000\3230	940.00
10282016	10312016	ELIZABETH	YORK	HILLYARD I 10\110\26\2621\0600\000\000000\0110	76.27
10282016	10312016	ELIZABETH	YORK	ALPINE W/ 23\110\14\1977\0600\000\000000\3230	894.00
10292016	10312016	ELIZABETH	YORK	DOMINO'S 23\110\14\2050\0617\000\000000\3230	44.16
10282016	10312016	JUDY	SHEDEED	LITTLE CEA 23\201\14\1987\0617\000\000000\3230	36.87
10282016	10312016	BRENDA	GUADAGNOLI	HILLYARD I 10\201\26\2621\0600\000\000000\0201	777.02
10282016	10312016	BRENDA	GUADAGNOLI	PIZZA HUT 74\201\14\2098\0890\000\000000\3800	-16.80
10282016	10312016	BRENDA	GUADAGNOLI	BLACKJACK 74\201\14\2098\0890\000\000000\3800	17.50
10282016	10312016	BRENDA	GUADAGNOLI	ALL COPY F 10\201\11\1700\0600\000\000000\0201	164.93
10292016	10312016	BRENDA	GUADAGNOLI	APL* ITUNI 10\201\11\1700\0600\000\000000\0201	124.49
10282016	10312016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\0026\0600\000\000000\0201	61.49
10282016	10312016	MARIA	GARCIA	KING SOOF 23\202\14\1960\0600\000\000000\3230	11.98
10282016	10312016	MARIA	GARCIA	SUBWAY 23\202\14\1960\0617\000\000000\3230	131.25
10282016	10312016	AMY	LEONARD	KING SOOF 23\204\14\2030\0600\000\000000\3230	155.71
10292016	10312016	AMY	LEONARD	DOMINO'S 23\204\14\2030\0617\000\000000\3230	168.43
10282016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	16.33
10282016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	4.00
10282016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	4.00
10282016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	5.23
10282016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	4.00
10302016	10312016	KATHEY	RUYBAL	AMAZON 10\301\11\0500\0640\000\000000\0301	7.99
10282016	10312016	VICKI	POWELL	OFFICE DEI 10\301\14\2122\0600\000\000000\0301	19.69
10282016	10312016	VICKI	POWELL	OFFICE DEI 10\301\14\2122\0600\000\000000\0301	77.14
10262016	10312016	BRIGHTON HIGH	SCHOOL	WAL-MAR: 23\301\14\2030\0600\000\000000\3230	-13.35
10272016	10312016	DOUG	CALAHAN	THE HOME 23\301\14\1970\0600\000\000000\3230	146.75
10282016	10312016	DOUG	CALAHAN	AMAZON 10\301\14\1970\0600\000\000000\3230	78.89
10292016	10312016	KAREN	SMIDT	SQU*SQ *V 23\301\14\2010\0600\000\000000\3230	65.00
10282016	10312016	KAREN	SMIDT	LA BELLA V 23\301\14\2010\0580\000\000000\3230	47.75
10282016	10312016	JOEL	FLANCHER	OFFICE DEI 10\301\11\0830\0600\000\000000\0301	46.65
10272016	10312016	JENNIFER	DELGADO	TIARA PRII 23\302\14\1949\0600\000\000000\3230	377.51
10282016	10312016	JENNIFER	DELGADO	AMAZON 10\302\11\0030\0600\000\000000\0302	45.84
10302016	10312016	JENNIFER	DELGADO	AMAZON.C 10\302\11\0030\0600\000\000000\0302	56.61
10292016	10312016	JENNIFER	DELGADO	LITTLE CAE 23\302\14\2031\0617\000\000000\3230	100.00
10272016	10312016	BRYAN	BROWN	SAFEWAY 10\975\12\1700\0617\000\313000\2101	12.08
10272016	10312016	BRYAN	BROWN	SAFEWAY 10\975\12\1700\0600\000\313000\2101	78.86
10272016	10312016	BRYAN	BROWN	SAFEWAY 10\975\12\1700\0617\000\313000\2101	17.57
10282016	10312016	LINDA	NOWAK	OFFICE DEI 10\600\22\2210\0600\000\000000\2111	-45.45

Pillar day snack, tootsie pops, for students MARTHA COSBY 14-Nov-16 02:08 PM EST
Escape room booking CARRIE ROMERO 07-Nov-16 01:38 PM EST
Books for J. Kellison JAMIE BELL 28-Nov-16 03:18 PM EST
Book for J. Kellison JAMIE BELL 28-Nov-16 03:19 PM EST
Turnberry - projectors MICHELLE ESPINOSA 16-Nov-16 03:25 PM EST
monthly Sprint bill MICHELLE ESPINOSA 16-Nov-16 04:11 PM EST
monthly Sprint bill MICHELLE ESPINOSA 16-Nov-16 04:11 PM EST
monthly Sprint bill MICHELLE ESPINOSA 16-Nov-16 04:11 PM EST
monthly Sprint bill MICHELLE ESPINOSA 16-Nov-16 04:11 PM EST
13 Adult Shirts AMY STRONG 29-Nov-16 06:12 PM EST
Apparel AMY STRONG 29-Nov-16 06:13 PM EST
Dry ice for the carnival AMY STRONG 29-Nov-16 06:14 PM EST
Pizza for carnival AMY STRONG 29-Nov-16 06:14 PM EST
Carnival AMY STRONG 30-Nov-16 09:58 AM EST

Visitor labels for party days and concert days LISA EGAN 15-Nov-16 02:15 PM EST
Ice for Coolers for Fallowen Festival LISA EGAN 15-Nov-16 02:05PM EST
Pizza for Fallowen concessions LISA EGAN 15-Nov-16 02:04 PM EST
Shirts for STU CO KELLY PEPIN 01-Dec-16 01:28 PM EST

Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:23 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:24 PM EST
Martinez: supplies NANCY ASTOR 28-Nov-16 11:58 AM EST
name badges, yardsticks, markers, tape for reunification box JULIE RODGERS 15-Nov-16 12:35 PM EST
labeling tape JULIE RODGERS 15-Nov-16 12:48 PM EST
caution tape for reunification kit JULIE RODGERS 15-Nov-16 12:49PM EST

Vigil-art supplies JULIE RODGERS 15-Nov-16 12:51 PM EST
2nd grade field trip ELIZABETH YORK 08-Nov-16 05:41 PM EST
Custodial supplies ELIZABETH YORK 08-Nov-16 05:42 PM EST
Alpine waste and Recycling ELIZABETH YORK 08-Nov-16 05:45 PM EST
performance target met in office ELIZABETH YORK 09-Nov-16 09:55AM EST
WEB-Food BRENDA GUADAGNOLI 17-Nov-16 01:54 PM EST
Custodial-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:18 PM EST
PAC-Tax Credit BRENDA GUADAGNOLI 17-Nov-16 02:19 PM EST
PAC-Food BRENDA GUADAGNOLI 17-Nov-16 02:20 PM EST
Sped-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:21 PM EST
Sped-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:26 PM EST
6th Grade-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:28 PM EST
KORT student drinks MARIA GARCIA 30-Nov-16 01:38 PM EST
KORT student lunches MARIA GARCIA 30-Nov-16 01:35 PM EST
Halloween dance decorations Julie Ramsey 28-Nov-16 03:53 PM EST
Pizza for Halloween dance Julie Ramsey 28-Nov-16 03:56 PM EST

books Victoria Walston 30-Nov-16 12:56 PM EST
books Victoria Walston 30-Nov-16 12:57 PM EST
books Victoria Walston 30-Nov-16 12:58 PM EST
books Victoria Walston 30-Nov-16 12:58 PM EST
books Victoria Walston 30-Nov-16 12:59 PM EST
books Victoria Walston 30-Nov-16 12:59 PM EST
office supplies Victoria Walston 29-Nov-16 10:04 AM EST
office supplies Victoria Walston 29-Nov-16 10:05 AM EST
return Victoria Walston 30-Nov-16 01:34 PM EST
building material and tools Victoria Walston 28-Nov-16 02:04 PM EST
building material and tools Victoria Walston 28-Nov-16 02:15 PM EST
sports photos Victoria Walston 29-Nov-16 04:05 PM EST
dinner for state meet Victoria Walston 29-Nov-16 04:07 PM EST
PE Supplies Victoria Walston 29-Nov-16 02:24 PM EST
Humbletown tickets CARRIE ROMERO 07-Nov-16 01:40 PM EST
Jumbo gift wrap CARRIE ROMERO 07-Nov-16 01:42 PM EST
Bronzed paint Eagle bird figurine CARRIE ROMERO 07-Nov-16 01:45PM EST
Pizza for carnival CARRIE ROMERO 07-Nov-16 01:51 PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:30 PM EST
Life Skills Cooking lesson MARIKAY BASS 29-Nov-16 01:34 PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:34 PM EST
Returned items JAMIE BELL 28-Nov-16 03:52 PM EST

10292016	10312016	CATHERINE	BRADY	PAPER DIRI 61\790\25\2540\0600\000\000000\3261	64.09	Envelopes CATHERINE BRADY 28-Nov-16 05:08 PM EST
10282016	10312016	LESLIE	BACA	SQ *SQ *L(41\111\45\4500\0600\000\161201\3410	3600.00	
10282016	10312016	GABRIEL	ELIZALDE	BRIGHTON 10\760\26\2620\0600\000\000340\2722	56.85	
10282016	10312016	GABRIEL	ELIZALDE	INTERMOL 10\760\26\2620\0600\000\000340\2722	45.10	
10272016	10312016	JOEY	JOJOLA	THE HOME 10\760\26\2630\0600\000\000000\2725	36.70	spray paint and aa batteries and aaa batteries for tools JOEY JOJOLA 08-Nov-16 03:48 PM EST
10272016	10312016	RANDY	SHARRAI	BOMGAAR 10\760\26\2620\0600\000\000360\2722	79.99	safety shoes RANDY SHARRAI 11-Nov-16 11:49 AM EST
10282016	10312016	RUSSELL	PINEDA	THE HOME 10\760\26\2630\0600\000\000000\2725	29.49	Lock box RUSSELL PINEDA 30-Nov-16 12:52 PM EST
10282016	10312016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	1787.09	INVOICE #3004354541 PARTS FOR BUS 06-1 KATHLEEN LOCKETT 28-Nov-16 03:52 PM EST
10312016	11012016	LAWRENCE	MARTINEZ	LOWES #0: 10\760\26\2620\0600\000\000340\2722	40.74	Facilities supplies LAWRENCE MARTINEZ 08-Nov-16 11:14 AM EST
10312016	11012016	LAWRENCE	MARTINEZ	ACE HDWE 10\760\26\2620\0600\000\000340\2722	2.36	Facilities supplies LAWRENCE MARTINEZ 08-Nov-16 11:15 AM EST
10312016	11012016	KEVIN	DENKE	FACEBK DP 10\600\23\2322\0540\000\000000\2206	1.80	Facebook Invoice 1031-16 LYNN SHEATS 14-Nov-16 04:02 PM EST
10312016	11012016	JANELLE	HEISER	WEEBLY EC 10\301\11\0200\0600\000\000000\0301	60.00	
11012016	11012016	PATRICIA	KIDD	J W PEPPEI 23\111\14\1913\0640\000\000000\3230	144.49	music curriculum LESLIE BACA 30-Nov-16 02:26 PM EST
10312016	11012016	GRACIELA	ERIVES	CUSTOMIN 23\203\14\2030\0600\000\000000\3230	84.80	t-shirts for make a wish GRACIELA ERIVES 30-Nov-16 04:58 PM EST
10312016	11012016	GRACIELA	ERIVES	TEACHERS 10\203\11\1240\0600\000\000000\0203	219.00	curriculum for choir class GRACIELA ERIVES 30-Nov-16 04:59 PM EST
10312016	11012016	BRIGHTON	HIGH SCHOOL	FLINN SCIE 23\301\14\1946\0600\000\000000\3230	104.49	lab supplies Victoria Walston 29-Nov-16 09:36 AM EST
11012016	11012016	BRANTNER	ELEMENTARY	HMCO 10\111\11\0010\0600\000\000000\0111	73.85	
10312016	11012016	JULIE	RAMSEY	NASP 10\204\24\2410\0600\000\000000\0204	259.00	
10312016	11012016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2011\0600\000\000000\3230	88.76	Mixer, mild, sausage, pastry blender, batteries, trays CARRIE ROMERO 07-Nov-16 02:11 PM EST
10312016	11012016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2065\0600\000\000000\3230	199.99	Mixer, mild, sausage, pastry blender, batteries, trays CARRIE ROMERO 07-Nov-16 02:11 PM EST
10312016	11012016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 10\302\13\0900\0600\000\312000\0302	14.99	Mixer, mild, sausage, pastry blender, batteries, trays CARRIE ROMERO 07-Nov-16 02:11 PM EST
10312016	11012016	ANDREA	FITCH	WM SUPEF 23\301\14\2065\0600\000\000000\3230	65.06	catering food supplies Victoria Walston 28-Nov-16 03:53 PM EST
10312016	11012016	TANNER	DAHLMAN	PIZZA HUT 26\600\26\2610\0617\000\000000\2711	-0.10	Pizza Hut originally Charged tax on the Pizza Order for the lockdown at BHS. This is the refunded ta
10312016	11012016	TANNER	DAHLMAN	DS SERVCI 10\600\26\2610\0617\000\000000\2711	35.88	Drinking water KERRIE MONTI 28-Nov-16 10:51 AM EST ----- DeepRock water bill for the Planning a
10312016	11012016	PRAIRIE VIEW	HIGH SCHOO	SAI TEAM : 23\302\14\1863\0600\000\000000\3230	25.00	Scorebook CARRIE ROMERO 07-Nov-16 02:14 PM EST
10312016	11012016	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIE 23\302\14\1946\0600\000\000000\3230	180.39	Physics lab, bio lab, chemistry materials CARRIE ROMERO 07-Nov-16 02:16 PM EST
10312016	11012016	LESLIE	CUOCO	AMAZON.C 27\108\32\3210\0600\000\000000\3520	2.37	Books for Thanksgiving Break Program LYNETTE COULTER 29-Nov-16 10:17 AM EST
10312016	11012016	LESLIE	CUOCO	AMAZON.C 27\109\32\3210\0600\000\000000\3520	2.37	Books for Thanksgiving Break Program LYNETTE COULTER 29-Nov-16 10:17 AM EST
10312016	11012016	TONYA	HINDMAN	SCHOLASTI 23\107\14\1950\0600\000\000000\3230	172.73	book fair
10312016	11012016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	12.88	Diane folder MICHELLE KAMINSKY 01-Dec-16 11:23 AM EST
10312016	11012016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	21.84	
10312016	11012016	VICTORIA	WALSTON	FAN CLOTH 23\301\14\2030\0600\000\000000\3230	3959.00	bulldog gear Victoria Walston 18-Nov-16 11:43 AM EST
10132016	11012016	VICTORIA	WALSTON	NATIONAL 23\301\14\2063\0600\000\000000\3230	44.50	FFA backpack Victoria Walston 18-Nov-16 11:44 AM EST
10312016	11012016	VICTORIA	WALSTON	THECONC 10\301\11\0030\0810\000\000000\0301	59.00	digital subscription to Economist online Victoria Walston 18-Nov-16 11:45 AM EST
10312016	11012016	MARIA	DUTMER	LOVE AND 10\101\24\2410\0600\000\000000\0101	-89.00	Reimbursement for Kellie Turner's Conference. Cancelled. MARIA DUTMER 30-Nov-16 11:36 AM EST
10312016	11012016	MARIA	DUTMER	DOLLAR TR 10\101\24\2410\0600\000\000000\0101	14.00	stickers for students (office use) MARIA DUTMER 09-Nov-16 01:15PM EST
10312016	11012016	BURKE	EDGAR	WAL-MAR* 10\301\11\0200\0600\000\000000\0301	38.50	art project supplies Victoria Walston 28-Nov-16 03:41 PM EST
10312016	11012016	ALEXANDRA	MCCORMICK	CSCA 23\301\14\2091\0600\000\000000\3230	100.00	
10312016	11012016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 23\302\14\2031\0600\000\000000\3230	9.98	Storage bins CARRIE ROMERO 07-Nov-16 02:19 PM EST
10312016	11012016	JENNIFER	LUCERO	WM SUPEF 27\104\32\3210\0600\000\000000\3520	57.50	Before & After Supplies and Materials LYNETTE COULTER 30-Nov-1605:30 PM EST
10312016	11012016	JAMIE	BELL	OFFICE DEI 10\600\22\2210\0600\000\000000\2111	57.79	Projector cord for Stu Ach Conf Rm JAMIE BELL 28-Nov-16 03:40 PMEST
10312016	11012016	MICHELLE	ESPINOSA	BLACK BOY 10\600\22\2218\0600\000\000000\2114	67.00	Intervention - phone for OTMS Liasion MICHELLE ESPINOSA 16-Nov-16 04:08 PM EST
10312016	11012016	MICHELLE	ESPINOSA	C2G 10\600\28\2846\0600\000\000000\2602	13.07	usb male to male cable for C Gutierrez MICHELLE ESPINOSA 16-Nov-16 04:07 PM EST
10312016	11012016	MICHELLE	ESPINOSA	PAYPAL 10\600\28\2846\0600\000\000000\2602	4800.00	headphones for testing MICHELLE ESPINOSA 16-Nov-16 04:04 PM EST
10312016	11012016	JEFF	DODD	SQ *SQ *TI 23\102\14\2030\0600\000\000000\3230	246.50	student council shirts AMY STRONG 29-Nov-16 05:26 PM EST
10312016	11012016	NORTHEAST	ELEMENTARY	WAL-MAR* 22\102\21\2100\0600\000\000000\3230	12.33	IB Art Supplies for 2nd grade AMY STRONG 29-Nov-16 06:02 PM EST
10282016	11012016	MARTHA	COSBY	BLACKJACK 10\103\11\0010\0600\000\000000\0103	41.50	
10312016	11012016	HENDERSON	ELEMENTARY	HILLYARD I 10\105\26\2610\0600\000\000000\0105	365.78	Bathroom Cleaner and Toilet Paper LISA EGAN 15-Nov-16 02:01 PM EST
10292016	11012016	HENDERSON	ELEMENTARY	WAL-MAR* 74\105\14\2098\0890\000\000000\3800	-57.58	Returned extra candy from the Fallween party LISA EGAN 15-Nov-16 02:00 PM EST
10312016	11012016	HENDERSON	ELEMENTARY	USPS PO 0: 74\105\14\2098\0890\000\000000\3800	11.14	Postage for Box Tops LISA EGAN 15-Nov-16 01:58 PM EST
10312016	11012016	SARA	RATZLAFF	SSI 23\109\14\1904\0600\000\000000\3230	65.76	Art-supplies JULIE RODGERS 29-Nov-16 06:17 PM EST
10312016	11012016	ANNE	DEFINO	WAL-MAR* 27\109\32\3210\0600\000\000000\3520	17.88	Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1612:22 PM EST
10132016	11012016	ELIZABETH	YORK	TEMPORAF 10\110\11\0010\0600\000\000000\0110	-1.00	
10312016	11012016	ELIZABETH	YORK	HIGH CALLI 10\110\11\0010\0600\000\000000\0110	108.75	Custodial shirts ELIZABETH YORK 09-Nov-16 11:57 AM EST
10312016	11012016	BRENDA	GUADAGNOLI	AMAZON M 10\201\11\1700\0600\000\000000\0201	36.75	Sped-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:29 PM EST
10312016	11012016	BRENDA	GUADAGNOLI	FOLLETT SC 10\201\22\2220\0640\000\000000\0201	693.37	Library-Books BRENDA GUADAGNOLI 17-Nov-16 02:30 PM EST
10312016	11012016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\0200\0600\000\000000\0201	67.99	Art-Supplies Art Act-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:32PM EST
10312016	11012016	BRENDA	GUADAGNOLI	OFFICE DEI 23\201\14\1904\0600\000\000000\3230	12.01	Art-Supplies Art Act-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:32PM EST
10312016	11012016	MARIA	GARCIA	SCHOLASTI 23\202\14\1980\0600\000\000000\3230	1518.97	book fair supplies MARIA GARCIA 30-Nov-16 01:31 PM EST
10312016	11012016	MARIA	GARCIA	OFFICE DEI 10\202\11\0020\0600\000\000000\0202	33.99	easel posit notes/pad MARIA GARCIA 30-Nov-16 02:01 PM EST
10312016	11012016	PAULA	ZAGEL	PP*MHZPF 23\301\14\1958\0600\000\000000\3230	1000.00	on-line skills video access Victoria Walston 29-Nov-16 10:20 AMEST
10312016	11012016	RAJEAN	TIFFANY	KING SOOF 23\301\14\1946\0600\000\000000\3230	63.48	classroom lab activity Victoria Walston 28-Nov-16 05:50 PM EST
10292016	11012016	KAREN	SMIDT	HOTEL ELE 23\301\14\2010\0580\000\000000\3230	78.00	lodging for State Meet Victoria Walston 29-Nov-16 04:08 PM EST
10292016	11012016	KAREN	SMIDT	HOTEL ELE 23\301\14\2010\0580\000\000000\3230	78.00	lodging for State Meet Victoria Walston 29-Nov-16 04:13 PM EST
10292016	11012016	KAREN	SMIDT	HOTEL ELE 23\301\14\2010\0580\000\000000\3230	78.00	lodging for State Meet Victoria Walston 29-Nov-16 04:38 PM EST
10312016	11012016	LYNN ANN	SHEATS	COLORADC 10\600\23\2321\0580\000\000000\2301	175.00	Lynn Ann Sheats' Correct Conference Registration after \$445.00 Refund LYNN SHEATS 14-Nov-16 04:04

10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1753.60
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	402.71
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1355.74
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	355.48
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1245.59
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	454.76
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1263.43
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	12.03
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	388.77
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1358.74
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	520.74
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	8.45
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	299.34
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1366.63
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\26\2650\0626\000\000000\3253	23.20
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	470.02
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1343.53
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3253	667.37
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1171.05
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0600\000\000000\3252	574.66
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\26\2650\0626\000\000000\3253	51.37
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\26\2650\0626\000\000000\3253	4.97
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	423.80
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1485.76
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1476.86
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	502.03
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	44.46
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	384.55
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1058.15
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	423.61
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1450.40
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	881.28
10312016	11012016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	327.79
10312016	11012016	JEROME	ORTEGA	FERGUSON 10\760\26\2620\0600\000\000310\2722	670.18
10312016	11012016	JOEY	JOJOLA	HARBOR FI 10\760\26\2630\0600\000\000000\2725	21.97
10312016	11022016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000000\2725	4.11
11012016	11022016	ANDRE	LUCERO	AGFINITY F 10\760\26\2630\0600\000\000000\2725	679.80
11012016	11022016	LAWRENCE	MARTINEZ	LOWES #0; 10\760\26\2620\0600\000\000340\2722	83.00
11012016	11022016	LAWRENCE	MARTINEZ	LOWES #0; 10\760\26\2620\0600\000\000000\0106	91.00
11012016	11022016	LAWRENCE	MARTINEZ	LOWES #0; 10\760\26\2620\0600\000\000340\2722	77.45
10312016	11022016	LAWRENCE	MARTINEZ	WHITESIDE 10\760\26\2620\0600\000\000360\2722	119.99
11012016	11022016	TINA	WILLIAMS	WAL-MAR 27\106\32\3210\0600\000\000000\3520	163.17
10312016	11022016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\2725	30.82
11012016	11022016	AMY	STRONG	WASTE MC 10\102\11\0010\0600\000\000000\0102	252.10
11012016	11022016	TOM	SULLIVAN	DENVER DI 10\760\26\2620\0600\000\000330\2722	400.09
11012016	11022016	TOM	SULLIVAN	DENVER DI 10\760\26\2620\0600\000\000330\2722	680.10
10312016	11022016	BELINDA	GONZALES	SAFEMAY S 10\600\23\2321\0600\000\000000\2301	9.58
11012016	11022016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	10.99
11012016	11022016	PRAIRIE VIEW	HIGH SCHOOL	FCCLA 22\302\19\0090\0810\000\404800\3220	20.00
11012016	11022016	PRAIRIE VIEW	HIGH SCHOOL	FCCLA 23\302\14\2064\0810\000\000000\3230	273.00
11012016	11022016	PRAIRIE VIEW	HIGH SCHOOL	FCCLA 22\302\19\0090\0810\000\404800\3220	50.00
10312016	11022016	RYAN	FOX	THE HOME 10\760\26\2630\0600\000\000340\2725	19.90
11012016	11022016	KAILIEY	TYMAN	WAL-MAR 22\600\24\2490\0600\000\314000\3220	24.84
11012016	11022016	KAILIEY	TYMAN	AMAZON I 22\600\24\2490\0600\000\314000\3220	45.98
11012016	11022016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS 23\302\14\1946\0600\000\000000\3230	6.99
11012016	11022016	FINANCE	DEPARTMENT	OFFICE DEI 10\600\25\2510\0600\000\000000\2401	-28.99
11012016	11022016	VICTORIA	WALSTON	OFFICE DEI 10\301\13\0100\0600\000\312000\0301	150.70
11012016	11022016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\24\2410\0600\000\000000\0302	14.24
11012016	11022016	JENNIFER	LUCERO	WM SUPEF 27\104\32\3210\0600\000\000000\3520	64.98
11012016	11022016	SOUTH	ELEMENTARY	WM SUPEF 10\103\11\0010\0600\000\000000\0103	68.55
11012016	11022016	MICHELLE	ESPINOSA	RADIOSHA 10\600\28\2846\0600\000\000000\2602	13.49
11012016	11022016	MICHELLE	ESPINOSA	WM SUPEF 10\600\28\2846\0600\000\000000\2602	8.94
10312016	11022016	STEPHEN	GUCCIONE	QDS COMM 10\101\11\0010\0500\000\000000\0101	208.65
10312016	11022016	MARTHA	COSBY	ANDERSON 10\103\11\0010\0600\000\000000\0103	476.00
11012016	11022016	MARTHA	COSBY	THE UPS S 10\103\11\0010\0600\000\000000\0103	11.45
10312016	11022016	HENDERSON	ELEMENTARY	QDS COMM 10\105\24\2410\0500\000\000000\0105	140.00

INVOICE #534827	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:15 PM EST
INVOICE #534608	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:14 PM EST
INVOICE #534607	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:14 PM EST
INVOICE #534501	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:13 PM EST
INVOICE #534500	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:11 PM EST
INVOICE #532926	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:10 PM EST
INVOICE 532925	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:08 PM EST
INVOICE #534703	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:07 PM EST
INVOICE #532228	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:06 PM EST
INVOICE #532382	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 03:04 PM EST
INVOICE #532582	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 02:56 PM EST
INVOICE #534357	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:26 PM EST
INVOICE #529981	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:22 PM EST
INVOICE #529980	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:21 PM EST
INVOICE #532329	fuel for grounds/facilities	KATHLEEN LOCKETT	28-Nov-16 01:16 PM EST
INVOICE #529933	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:14 PM EST
INVOICE #529932	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:09 PM EST
INVOICE #529886	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:08 PM EST
INVOICE #529885	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:07 PM EST
INVOICE #530083	SYNTHETIC TRANSMISSION FLUID FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 01:06 PM EST
INVOICE #532279	FUEL FOR GROUNDS/FACILITIES	KATHLEEN LOCKETT	28-Nov-16 12:58 PM EST
INVOICE #532263	FUEL FOR GROUNDS/FACILITIES	KATHLEEN LOCKETT	28-Nov-16 12:56 PM EST
INVOICE #530245	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:53 PM EST
INVOICE #527693	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:52 PM EST
INVOICE #527223	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:50 PM EST
INVOICE #527222	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:49 PM EST
INVOICE #532236	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:45 PM EST
INVOICE #524346	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:44 PM EST
INVOICE #532227	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:42 PM EST
INVOICE #527695	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:41 PM EST
INVOICE #530244	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:39 PM EST
INVOICE #530048	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:37 PM EST
INVOICE #530047	FUEL FOR BUSES	KATHLEEN LOCKETT	28-Nov-16 12:30 PM EST
parts	JEROME ORTEGA	28-Nov-16 04:05 PM EST	
tarps and metal blades	JOEY JOJOLA	08-Nov-16 03:48 PM EST	
Irrigation parts	ANDRE LUCERO	17-Nov-16 03:59 PM EST	
Fertilizer for Vikan and BHS sports fields	ANDRE LUCERO	17-Nov-16 03:58 PM EST	
Facilities supplies	LAWRENCE MARTINEZ	08-Nov-16 11:18 AM EST	
Window blinds for nurses office.	LAWRENCE MARTINEZ	23-Nov-16 03:42 PM EST	
Facilities supplies	LAWRENCE MARTINEZ	08-Nov-16 11:17 AM EST	
Facilities - work boots	LAWRENCE MARTINEZ	08-Nov-16 11:20 AM EST	
Before & After Supplies and Materials	LYNETTE COULTER	29-Nov-16 10:43 AM EST	
supplies	LINDSAY KAUFMAN CRAIG	29-Nov-16 09:48 AM EST	
Recycling	AMY STRONG	29-Nov-16 03:53 PM EST	
Materials for work orders	TOM SULLIVAN	02-Dec-16 11:15 AM EST	
Materials for various work orders.	TOM SULLIVAN	02-Dec-16 11:14 AM EST	
Superintendent Office Paper Products	LYNN SHEATS	14-Nov-16 04:05 PM EST	
finger grips	Julie Ramsey	29-Nov-16 03:46 PM EST	
Advisory Affiliation Dues	CARRIE ROMERO	14-Nov-16 11:57 AM EST	
Affiliation dues, S. Karl, K. Kuehl	2016-17 Student dues	14-Nov-16 11:57 AM EST	
Affiliation dues, S. Karl, K. Kuehl	2016-17 Student dues	14-Nov-16 11:57 AM EST	
supplies	Ryan Fox	14-Nov-16 07:37 AM EST	
Supplies	KAILIEY TYMAN	01-Dec-16 12:50 PM EST	
Supplies for Jordan	KAILIEY TYMAN	01-Dec-16 12:49 PM EST	
craft sticks	CARRIE ROMERO	07-Nov-16 02:27 PM EST	
wrong folders sent legal size	MICHELLE KAMINSKY	01-Dec-16 11:21 AM EST	
classroom supplies	Victoria Walston	18-Nov-16 11:46 AM EST	
Gel pens	CARRIE ROMERO	14-Nov-16 12:10 PM EST	
Before & After Supplies and Materials	LYNETTE COULTER	30-Nov-16 05:29 PM EST	
Chavez classroom supply	MARTHA COSBY	14-Nov-16 01:57 PM EST	
battery for Amit	MICHELLE ESPINOSA	16-Nov-16 04:01 PM EST	
paper goods for office	MICHELLE ESPINOSA	16-Nov-16 04:01 PM EST	
Radio for PE Teacher.	MARIA DUTMER	17-Nov-16 01:11 PM EST	
Repair of a School Safe Radio	LISA EGAN	15-Nov-16 01:56 PM EST	

11022016	11032016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\302\26\2622\0411\000\000000\2724	2034.60	Water and Sewer service LINDSAY KAUFMAN CRAIG 30-Nov-16 12:16 PMEST ----- Water and sewer servi
11022016	11032016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\203\26\2622\0411\000\000000\2724	1656.43	Water and Sewer service LINDSAY KAUFMAN CRAIG 30-Nov-16 12:16 PMEST ----- Water and sewer servi
11022016	11032016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\201\26\2622\0411\000\000000\2724	3716.66	Water and Sewer service LINDSAY KAUFMAN CRAIG 30-Nov-16 12:16 PMEST ----- Water and sewer servi
11022016	11032016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\600\26\2622\0411\000\000000\2724	2162.74	Water and Sewer service LINDSAY KAUFMAN CRAIG 30-Nov-16 12:16 PMEST ----- Water and sewer servi
11022016	11032016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\303\26\2622\0411\000\000000\2724	1615.93	Water and Sewer service LINDSAY KAUFMAN CRAIG 30-Nov-16 12:16 PMEST ----- Water and sewer servi
11022016	11032016	GUILLERMO	ARRIAGA	KING SOOF 27\107\32\3210\0600\000\000000\3520	88.59	Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:17 PM EST
11032016	11032016	BRANTNER	ELEMENTARY	SSI 10\111\11\0010\0600\000\000000\0111	100.00	basketballs for physical education class LESLIE BACA 30-Nov-16 12:29 PM EST
11022016	11032016	JULIE	RAMSEY	KING SOOF 10\204\24\2410\0600\000\000000\0204	17.99	Flowers for awards ceremony Julie Ramsey 28-Nov-16 03:17 PM EST
11022016	11032016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0617\000\000000\0204	31.30	water Julie Ramsey 29-Nov-16 03:48 PM EST
11022016	11032016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	92.09	large post it easel pads (2) Julie Ramsey 29-Nov-16 03:57 PM EST
11012016	11032016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2011\0600\000\000000\3230	268.91	Flour, milk, sausage, dish soap, detergent, delivery CARRIE ROMERO 14-Nov-16 12:12 PM EST
11022016	11032016	KATHLEEN	BLAIR	NCS*GED f 10\303\24\2410\0600\000\000000\0303	37.50	
11022016	11032016	KATHLEEN	BLAIR	NCS*GED f 10\303\24\2410\0600\000\000000\0303	37.50	
11012016	11032016	PRAIRIE VIEW	HIGH SCHOO	CHICK-FIL- 23\302\14\1832\0617\000\000000\3230	166.15	EMAC Volleyball meeting CARRIE ROMERO 14-Nov-16 12:14 PM EST
11022016	11032016	PRAIRIE VIEW	HIGH SCHOOL	LOWES #0: 10\302\11\0200\0600\000\000000\0302	30.25	PVC Pipe couplings, velcro strap, markers, scrub brush CARRIE ROMERO 14-Nov-16 12:19 PM EST
11022016	11032016	PRAIRIE VIEW	HIGH SCHOOL	DOLLAR TR 23\302\14\2030\0600\000\000000\3230	29.52	Gift bags CARRIE ROMERO 14-Nov-16 12:21 PM EST
11022016	11032016	TONYA	HINDMAN	IN *FINK IN 10\107\11\0010\0600\000\000000\0107	161.19	janitorial shirts Tonya Hindman 10-Nov-16 03:17 PM EST
11022016	11032016	TONYA	HINDMAN	KING SOOF 23\107\14\1980\0600\000\000000\3230	9.50	5th grade lesson Tonya Hindman 10-Nov-16 03:18 PM EST
11022016	11032016	JENNIFER	ACKLAM-KLINGLER	OFFICE DEI 23\107\14\1904\0600\000\000000\3230	26.99	Art supplies Tonya Hindman 10-Nov-16 03:30 PM EST
11022016	11032016	VICTORIA	WALSTON	OFFICE DEI 10\301\24\2410\0600\000\000000\0301	47.09	Office supplies Victoria Walston 18-Nov-16 11:47 AM EST
11022016	11032016	MARIA	DUTMER	HILLYARD I 10\101\26\2621\0600\000\000000\0101	419.89	Custodial supplies MARIA DUTMER 09-Nov-16 12:56 PM EST
11022016	11032016	MARIA	DUTMER	IN *RAPTO 10\101\11\0010\0550\000\000000\0101	100.00	Badges for raptor in office MARIA DUTMER 09-Nov-16 12:36 PM EST
11022016	11032016	KIM	WESTERMANN	AMAZON.C 10\202\22\2200\0640\000\000000\0202	36.08	books MARIA GARCIA 30-Nov-16 11:58 AM EST
11022016	11032016	KIM	WESTERMANN	AMAZON.C 10\202\22\2200\0640\000\000000\0202	51.76	books MARIA GARCIA 30-Nov-16 11:58 AM EST
11032016	11032016	PRAIRIE VIEW	HIGH SCHOOL	VISTAPP*V 23\302\14\2085\0600\000\000000\3230	79.99	Posters CARRIE ROMERO 28-Nov-16 05:38 PM EST
11022016	11032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\24\2410\0600\000\000000\0302	18.78	Parchment Specialty paper CARRIE ROMERO 14-Nov-16 12:34 PM EST
11022016	11032016	SHERI	COLLIER	PAYPAL 22\600\19\0070\0600\000\315000\3220	415.00	AI Service Project JAMIE BELL 28-Nov-16 04:05 PM EST
11012016	11032016	PRAIRIE VIEW	HIGH SCHOOL	GOVCONCT 23\302\14\1800\0600\000\000000\3230	30.18	Adapters for athletics tablet JOHN KISH 11-Nov-16 10:43 AM EST----- tablet display adapters
11022016	11032016	PRAIRIE VIEW	HIGH SCHOO	CROWN TR 23\302\14\2078\0600\000\000000\3230	532.05	Awards for Banquet CARRIE ROMERO 14-Nov-16 12:36 PM EST
11022016	11032016	NORTHEAST	ELEMENTARY	SCHOLASTI 23\102\14\1950\0600\000\000000\3230	2304.86	Book Fair AMY STRONG 29-Nov-16 06:07 PM EST
11012016	11032016	MARTHA	COSBY	CREATIVE f 10\103\11\0010\0600\000\000000\0103	286.32	
11022016	11032016	MARTHA	COSBY	TME 10\103\11\0010\0600\000\000000\0103	107.04	
11032016	11032016	HENDERSON	ELEMENTARY	NAT 10\105\11\0013\0640\000\000000\0105	247.50	Explorer Magazine for the 3rd grade classes/Cox LISA EGAN 15-Nov-16 01:54 PM EST
11022016	11032016	KELLY	PEPIN	OFFICE DEI 10\106\11\0010\0600\000\000000\0106	48.99	
11022016	11032016	KELLY	PEPIN	OFFICE DEI 10\106\11\0010\0600\000\000000\0106	16.98	General art supplies KELLY PEPIN 01-Dec-16 12:13 PM EST
11022016	11032016	KELLY	PEPIN	OFFICE DEI 10\106\11\0010\0600\000\000000\0106	40.27	
11032016	11032016	SECOND CREEK	ELEMENTARY	AMAZON h 23\108\14\1950\0600\000\000000\3230	46.08	
11032016	11032016	SECOND CREEK	ELEMENTARY	AMAZON h 10\108\11\0011\0600\000\000000\0108	4.62	Nunez: counting disks NANCY ASTOR 28-Nov-16 01:41 PM EST
11022016	11032016	NANCY	ASTOR	AMAZON M 10\108\11\0010\0600\000\000000\0108	-38.88	Credit for returned lamination supplies NANCY ASTOR 28-Nov-16 01:43 PM EST
11022016	11032016	NANCY	ASTOR	AMAZON M 10\108\11\0010\0600\000\000000\0108	38.88	Lamination supplies NANCY ASTOR 28-Nov-16 01:42 PM EST
11032016	11032016	WEST RIDGE	ELEMENTARY	HISTORY C 10\109\11\0014\0600\000\000000\0109	30.00	4th grade history kit JULIE RODGERS 15-Nov-16 12:55 PM EST ----- Aberly-Mining kits JULIE RODGE
11012016	11032016	TURNBERRY	ELEMENTARY	DENVER ZC 23\110\14\1928\0580\000\000000\3230	-116.25	Refund from 5th grade field trip ELIZABETH YORK 08-Nov-16 05:31PM EST
10132016	11032016	ELIZABETH	YORK	CREDIT AD 10\110\11\0010\0600\000\000000\0110	-1.00	
10252016	11032016	ELIZABETH	YORK	TEMPORAF 10\110\11\0010\0600\000\000000\0110	-217.41	
10132016	11032016	ELIZABETH	YORK	REVERSE D 10\110\11\0010\0600\000\000000\0110	1.00	
11012016	11032016	ELIZABETH	YORK	TRIARCO A 23\110\14\1904\0600\000\000000\3230	57.30	Art supplies ELIZABETH YORK 08-Nov-16 05:34 PM EST
11022016	11032016	BRENDA	GUADAGNOLI	EB GAME r 10\201\22\2213\0580\000\000000\0201	300.00	Staff Development BRENDA GUADAGNOLI 17-Nov-16 02:35 PM EST
11022016	11032016	BRENDA	GUADAGNOLI	FLESHER-H 10\201\11\1250\0600\000\000000\0201	7.99	Band-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:38 PM EST
11022016	11032016	MARIA	GARCIA	ZAMAR SCI 23\202\14\1960\0600\000\000000\3230	1487.50	KORT hoodies for students MARIA GARCIA 30-Nov-16 01:00 PM EST
11022016	11032016	CHEMAINE	HUSS	AMAZON.C 10\301\11\0830\0600\000\000000\0301	26.74	aerobics videos Victoria Walston 29-Nov-16 10:16 AM EST
11022016	11032016	TODD	HETHERINGTON	ADVANCE f 10\301\11\1070\0600\000\000000\0301	2.78	auto supplies Victoria Walston 29-Nov-16 03:06 PM EST
11012016	11032016	JULIE	TRUJILLO	LA ESTRELL 23\301\14\2082\0580\000\000000\3230	1260.69	volleyball banquet Victoria Walston 18-Nov-16 10:44 AM EST
11022016	11032016	JULIE	TRUJILLO	UNITED SP 23\301\14\1818\0580\000\000000\3230	110.00	V/JV camp entry fees Victoria Walston 18-Nov-16 10:57 AM EST ----- V/JV camp entry fees Victor
11022016	11032016	JULIE	TRUJILLO	UNITED SP 23\301\14\1818\0580\000\000000\3230	110.00	V/JV camp entry fees Victoria Walston 18-Nov-16 10:58 AM EST ----- V/JV camp entry fees Victor
11012016	11032016	MEGHAN	FRENZEL	KING SOOF 23\301\14\1946\0600\000\000000\3230	42.58	sublimation demo Victoria Walston 28-Nov-16 04:06 PM EST
11022016	11032016	JANE	ARCHULETA	WAL-MAR* 23\301\14\1949\0600\000\000000\3230	116.36	production supplies Victoria Walston 28-Nov-16 01:05 PM EST
11022016	11032016	SCOTT	UNRUH	FLESHER-H 23\301\14\1906\0600\000\000000\3230	185.11	instrument repair parts Victoria Walston 29-Nov-16 10:28 AM EST
11022016	11032016	CATHY	LALIBERTE	PAYPAL 10\600\12\1770\0600\000\313000\2101	76.77	2nd Gen Defender Case/for student and staff MARIKAY BASS 29-Nov-16 01:37 PM EST
11032016	11032016	SANDY	ALTMANN	BACKGROL 10\600\28\2839\0500\000\000000\2501	387.00	background checks SANDY ALTMANN 28-Nov-16 05:22 PM EST
11022016	11032016	LYNETTE	GRIFFIN	HOBART SE 21\791\31\3100\0400\000\000000\3510	308.32	BECS - Tilt Skillet Repair LYNETTE GRIFFIN 30-Nov-16 12:30 PM EST
11022016	11032016	LYNETTE	GRIFFIN	UNITED RE 21\770\31\3100\0600\000\000000\3510	429.40	Warehouse - Ice Mats, Supplies LYNETTE GRIFFIN 30-Nov-16 01:00 PM EST
11022016	11032016	LYNETTE	GRIFFIN	BARGREEN 21\770\31\3100\0616\000\000000\3510	2593.30	Warehouse - Smallwares LYNETTE GRIFFIN 30-Nov-16 01:11 PM EST
11022016	11032016	LYNETTE	GRIFFIN	BARGREEN 21\770\31\3100\0616\000\000000\3510	4057.20	Warehouse - Smallwares LYNETTE GRIFFIN 30-Nov-16 01:13 PM EST
11022016	11032016	DESIRAE	DEHERRERA	BOYERS CC 10\600\25\2520\0617\000\000000\2403	406.00	Catering, ESC - Food Purchases, Coffee LYNETTE GRIFFIN 30-Nov-1612:55 PM EST
11022016	11032016	ANTHONY	JORSTAD	LOWES #0: 21\770\31\3100\0600\000\000000\3510	29.94	Warehouse - Supplies LYNETTE GRIFFIN 30-Nov-16 12:26 PM EST
11012016	11032016	NICHOLE	POPPIE	ATHLETES / 23\600\14\2097\0600\000\000000\3230	208.95	Wellness Committee-Fun Run, Supplies LYNETTE GRIFFIN 30-Nov-16 11:27 AM EST

11022016	11042016	JANE	ARCHULETA	OTC BRANI 23\301\14\1949\0600\000\000000\3230	62.97
11032016	11042016	DOUG	CALAHAN	AMAZON 23\301\14\1970\0600\000\000000\3230	31.88
11022016	11042016	KAREN	SMIDT	AMERICAN 23\301\14\2010\0580\000\000000\3230	174.20
11022016	11042016	JENNIFER	DELGADO	STEP LLC 10\302\11\0030\0500\000\000000\0302	5015.00
11032016	11042016	EDIE L STEWART	DUNBAR	OFFICE DEI 25\780\27\2720\0600\000\000000\3251	40.04
11032016	11042016	LYNETTE	GRIFFIN	BARGREEN 21\201\31\3100\0616\000\000000\3510	713.41
11022016	11042016	ANTHONY	JORSTAD	THE HOME 21\302\31\3100\0600\000\000000\3510	35.91
11022016	11042016	ANTHONY	JORSTAD	THE HOME 21\770\31\3100\0600\000\000000\3510	89.82
11022016	11042016	SHAWN	FISHER	ACE HARD 10\111\26\2610\0600\000\000000\0111	92.01
11032016	11042016	LESLIE	BACA	HILLYARD 10\111\26\2610\0600\000\000000\0111	194.74
11032016	11042016	LESLIE	BACA	KING SOOF 10\111\22\2213\0617\000\000000\0111	7.98
11032016	11042016	LESLIE	BACA	OFFICE DEI 10\111\11\0010\0600\000\000000\0111	629.80
11032016	11042016	LESLIE	BACA	OFFICE DEI 23\111\14\1959\0600\000\000000\0111	77.65
11032016	11042016	LESLIE	BACA	OFFICE DEI 10\111\11\0010\0600\000\000000\0111	0.00
11032016	11042016	MICHELE	SALLER	EB GAME 10\111\11\0010\0600\000\000000\0111	75.00
11042016	11042016	MICHELE	SALLER	MARCOS P 10\111\22\2213\0617\000\000000\0111	61.08
11032016	11042016	GABRIEL	ELIZALDE	FASTENAL 10\760\26\2620\0600\000\000340\2722	36.27
11032016	11042016	RANDY	SHARRAI	AIR CONDI 10\760\26\2620\0400\000\000320\2722	498.00
11032016	11042016	KAREN	GEER	ADVANCE 25\780\27\2740\0600\000\000000\3252	86.20
11042016	11072016	CHRISTINE	BRADFORD	OFFICE DEI 10\301\11\1100\0600\000\000000\0301	148.17
11042016	11072016	CHRISTINE	BRADFORD	OFFICE DEI 10\301\11\1100\0600\000\000000\0301	1.56
11042016	11072016	LAWRENCE	MARTINEZ	DECKER EC 10\760\26\2620\0600\000\000340\2722	226.67
11042016	11072016	KEVIN	DENKE	ROYAL PUE 10\600\23\2322\0540\000\000000\2206	385.00
11042016	11072016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\2725	8.98
11042016	11072016	JANELLE	HEISER	SQ *SQ *D. 10\301\11\0200\0600\000\000000\0301	35.00
11052016	11072016	JANELLE	HEISER	MI CASA-B 22\301\19\0090\0580\000\404800\3220	35.45
11042016	11072016	PATRICIA	KIDD	WEST MUS 23\111\14\1913\0640\000\000000\3230	24.95
11042016	11072016	PATRICIA	KIDD	SQUARE *S 23\111\14\1913\0640\000\000000\3230	24.95
11052016	11072016	GRACIELA	ERIVES	THE DBQ P 10\203\22\2213\0640\000\000000\0203	1404.00
11052016	11072016	GRACIELA	ERIVES	OFFICE DEI 23\203\14\2014\0600\000\000000\3230	74.99
11042016	11072016	SEAN	COULTER	KING SOOF 27\111\32\3210\0600\000\000000\3520	9.14
11042016	11072016	SEAN	COULTER	WAL-MAR 27\111\32\3210\0600\000\000000\3520	12.46
11042016	11072016	AMY	STRONG	AMAZON 10\102\11\0010\0600\000\000000\0102	9.67
11042016	11072016	LINDSEY	BALTZ	KING SOOF 10\204\11\0900\0617\000\000000\0204	13.56
11042016	11072016	CATHERINE	BROWN	AUDIBLE 74\202\14\2098\0890\000\000000\3800	10.42
11042016	11072016	SOUTH	ELEMENTARY	RAYMOND 23\103\14\1950\0600\000\000000\3230	441.32
11052016	11072016	BRIGHTON	HIGH SCHOOL	WM SUPEF 23\301\14\1946\0600\000\000000\3230	47.01
11042016	11072016	MELANIE	SHEEHAN	TARGET 10\105\21\2140\0600\000\313000\2102	24.00
11052016	11072016	JULIE	RAMSEY	AMAZON 10\204\24\2410\0600\000\000000\0204	21.78
11052016	11072016	JULIE	RAMSEY	AMAZON 10\204\24\2213\0640\000\000000\0204	63.55
11052016	11072016	JULIE	RAMSEY	MICHAELS 10\204\24\2410\0600\000\000000\0204	35.96
11042016	11072016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	19.99
11042016	11072016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2065\0600\000\000000\3230	334.74
11062016	11072016	KAILEY	TYMAN	WM SUPEF 22\600\24\2490\0617\000\314000\3220	28.26
11052016	11072016	TANNER	DAHLMAN	OFFICE DEI 41\600\40\4000\0600\000\161218\3410	-24.93
11042016	11072016	PRAIRIE VIEW	HIGH SCHOO	WAL-MAR 23\302\14\2075\0600\000\000000\3230	300.00
11042016	11072016	PRAIRIE VIEW	HIGH SCHOOL	BEAVER RL 22\302\19\0090\0580\000\404800\3220	107.61
11062016	11072016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS 23\302\14\1946\0600\000\000000\3230	4.49
11042016	11072016	TONYA	HINDMAN	ALL COPY F 23\107\14\1977\0600\000\000000\3230	144.94
11052016	11072016	VICTORIA	WALSTON	MICHAELS 10\301\12\1700\0600\000\313000\2101	92.56
11042016	11072016	BURKE	EDGAR	SPENCERS 22\301\19\0090\0580\000\404800\3220	45.98
11042016	11072016	BURKE	EDGAR	THE COLU 22\301\19\0090\0580\000\404800\3220	16.70
11052016	11072016	BURKE	EDGAR	MI CASA-B 22\301\19\0090\0580\000\404800\3220	26.75
11032016	11072016	ELECTIVE	DEPARTMENT	BANKS SCH 10\204\11\0200\0600\000\000000\0204	82.25
11062016	11072016	KIM	WESTERMANN	AMAZON 10\202\22\2200\0640\000\000000\0202	13.21
11032016	11072016	JULIE	LAURIDSEN	SAFEWAY 10\975\12\1700\0600\000\313000\2101	19.16
11042016	11072016	PRAIRIE VIEW	HIGH SCHOOL	CREPES N (23\302\14\1941\0580\000\000000\3230	525.00
11052016	11072016	OFFICE OF OF	PRINCIPAL	OFFICEMEA: 10\101\24\2410\0600\000\000000\0101	21.00
11062016	11072016	ATHLETIC	DEPT.	SAMSClub 23\302\14\2075\0600\000\000000\3230	31.64
11042016	11072016	PRAIRIE VIEW	HIGH SCHOO	IN *SCHOC 23\302\14\2084\0600\000\000000\3230	1270.00
11042016	11072016	PRAIRIE VIEW	HIGH SCHOO	CENTENN 23\302\14\2096\0600\000\000000\3230	31.30
11062016	11072016	DARCY	BROWN	MONTY'S C 22\600\22\2218\0580\000\318300\3220	16.13
11052016	11072016	DARCY	BROWN	JOHNNY S 22\600\22\2218\0580\000\318300\3220	34.37
11042016	11072016	MICHELLE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	74.98
11042016	11072016	MICHELLE	ESPINOSA	CDW GOVI 10\600\28\2846\0600\000\000000\2602	-53.62
11062016	11072016	MICHELLE	ESPINOSA	AMAZON 10\203\24\2410\0600\000\000000\0203	48.67

senior gifts for play Victoria Walston 28-Nov-16 01:03 PM EST
building material and tools Victoria Walston 28-Nov-16 02:11 PM EST
airline ticket for Nike Cross Regionals team management VictoriaWalston 29-Nov-16 04:34 PM EST
Certification fee, S. Valerio, J. |Cifuentes CARRIE ROMERO 14-Nov-16 01:40 PM EST
re-order for supplies that weren't delivered (received credit earlier in month) TERRIE HERNANDEZ 2
OT - Smallwares LYNETTE GRIFFIN 30-Nov-16 01:09 PM EST

shelving items and tools LESLIE BACA 30-Nov-16 12:03 PM EST
custodial school supplies LESLIE BACA 30-Nov-16 11:23 AM EST
pancake mix for flapjack friday for staff members LESLIE BACA 30-Nov-16 12:44 PM EST
629.80 - copy paper for school 77.65 - paper products for PBIScelebrations LESLIE BACA 30-Nov-
629.80 - copy paper for school 77.65 - paper products for PBIScelebrations LESLIE BACA 30-Nov-
629.80 - copy paper for school 77.65 - paper products for PBIScelebrations LESLIE BACA 30-Nov-

Staff appreciation for custodian team LESLIE BACA 30-Nov-16 11:39 AM EST

on site est for boiler BHS RANDY SHARRAI 11-Nov-16 11:15 AM EST
INVOICE #8565630878575 PARTS FOR BUSES KATHLEEN LOCKETT 28-Nov-16 04:02 PM EST
classroom supplies Victoria Walston 28-Nov-16 01:43 PM EST
classroom supplies Victoria Walston 28-Nov-16 01:44 PM EST
Facilities - used at BHS LAWRENCE MARTINEZ 23-Nov-16 03:56 PM EST
Two Invoices (\$245.00 + \$140.00) LYNN SHEATS 14-Nov-16 04:22 PM EST
supplies LINDSAY KAUFMAN CRAIG 29-Nov-16 09:48 AM EST

CAEA conference Victoria Walston 28-Nov-16 04:54 PM EST
music curriculum LESLIE BACA 30-Nov-16 02:34 PM EST
music curriculum LESLIE BACA 01-Dec-16 11:47 AM EST
social studies resource binders GRACIELA ERIVES 30-Nov-16 05:14PM EST
supplies for 7th grade field trip GRACIELA ERIVES 30-Nov-16 05:12 PM EST
Before & After Supplies and Materials LYNETTE COULTER 28-Nov-1604:47 PM EST
Before & After Supplies and Materials LYNETTE COULTER 28-Nov-1604:47 PM EST
utility belt for JV for walkies AMY STRONG 29-Nov-16 04:23 PM EST
Oreos, graham crackers, other cookies Julie Ramsey 28-Nov-16 03:44 PM EST
membership dues for C. Brown MARIA GARCIA 30-Nov-16 04:07 PM EST
School store MARTHA COSBY 14-Nov-16 01:54 PM EST
lab supplies for classes Victoria Walston 28-Nov-16 04:58 PM EST
Classroom supplies MARIKAY BASS 29-Nov-16 01:48 PM EST
Hangers for drop ceilings Julie Ramsey 28-Nov-16 03:50 PM EST
Notice & Note Stances, Signposts, and Strategies Notice & Note:Strategies for Close Reading Juli
Teacher Treats-November Julie Ramsey 28-Nov-16 03:48 PM EST
calendar Julie Ramsey 29-Nov-16 03:49 PM EST
Tomatoes, bell peppers, cilantro, chips, olives, chilis, paper goods, CARRIE ROMERO 14-Nov-16 02:0

Purchased the wrong size ink replacements for construction approval stamps. Returned to Office Depot
Gift card coaches CARRIE ROMERO 28-Nov-16 05:32 PM EST
1 night stay CAEA Conference CARRIE ROMERO 15-Nov-16 12:20 PM EST
Stretchmagic CARRIE ROMERO 14-Nov-16 02:22 PM EST
toner for printers in class hallways Tonya Hindman 10-Nov-16 03:37 PM EST
SED Dept classroom supplies Victoria Walston 18-Nov-16 11:51 AM EST
CAEA conference Victoria Walston 28-Nov-16 03:43 PM EST
CAEA conference Victoria Walston 28-Nov-16 03:44 PM EST
CAEA conference Victoria Walston 28-Nov-16 03:45 PM EST
Art supplies-Donna Giannola Julie Ramsey 30-Nov-16 05:32 PM EST
book MARIA GARCIA 30-Nov-16 11:53 AM EST
Cooking Demonstration/Nutrition Lesson MARIKAY BASS 30-Nov-16 09:46 AM EST
Field trip CARRIE ROMERO 14-Nov-16 02:25 PM EST
Office supplies for Principal's use. MARIA DUTMER 10-Nov-16 10:29 AM EST
Plates and cups CARRIE ROMERO 14-Nov-16 03:54 PM EST
Depth Chart Board CARRIE ROMERO 14-Nov-16 03:50 PM EST
Knee brace for basketball CARRIE ROMERO 14-Nov-16 03:53 PM EST
Darcy Travel (Food) JoAnn Saffy 30-Nov-16 01:18 PM EST
Darcy Travel (Food) JoAnn Saffy 30-Nov-16 01:18 PM EST
headset and warranty MICHELLE ESPINOSA 16-Nov-16 03:43 PM EST
returned defective hard drive MICHELLE ESPINOSA 18-Nov-16 03:30PM EST
PVMS chromebook monitor repair MICHELLE ESPINOSA 18-Nov-16 03:36PM EST

11052016	11072016	EMILY	TOMPKINS	AMAZON.C 10\102\11\0015\0600\000\000000\0102	21.36
11052016	11072016	NORTHEAST	ELEMENTARY	TARGET 74\102\14\2098\0890\000\000000\3800	6.81
11062016	11072016	NORTHEAST	ELEMENTARY	LEARN2EAI 74\102\14\2098\0890\000\000000\3800	150.00
11042016	11072016	HENDERSON	ELEMENTARY	MOBYMAX 10\105\11\0010\0600\000\000000\0105	99.00
11042016	11072016	HENDERSON	ELEMENTARY	ZANER-BLC 10\105\11\0010\0640\000\000000\0105	74.94
11052016	11072016	HENDERSON	ELEMENTARY	DOMINO'S 74\105\14\2098\0890\000\000000\3800	38.53
11042016	11072016	THIMMIG	ELEMENTARY	TEACHERS1 10\106\24\2410\0600\000\000000\0106	20.00
11042016	11072016	THIMMIG	ELEM ACTIVITIES	PIANO SHC 10\106\11\0010\0600\000\000000\0106	214.99
11062016	11072016	THIMMIG	ELEM ACTIVITIES	WAL-MAR1 23\106\14\1950\0600\000\000000\3230	90.00
11042016	11072016	KELLY	PEPIN	DOMINO'S 74\106\14\2098\0617\000\000000\3800	50.63
11052016	11072016	KELLY	PEPIN	DOMINO'S 74\106\14\2098\0600\000\000000\3800	47.64
11042016	11072016	SECOND	CREEK	ETAHAND2 10\108\11\0010\0640\000\000000\0108	76.10
11042016	11072016	SECOND CREEK	ELEM PTO	KING SOOF 74\108\14\2098\0890\000\000000\3800	50.00
11042016	11072016	SECOND CREEK	ELEMENTARY	KMC-HISTC 74\108\14\2098\0850\000\000000\3800	281.50
11052016	11072016	SECOND CREEK	ELEMENTARY	SCHOLASTI 10\108\11\0015\0600\000\000000\0108	73.00
11052016	11072016	KRISTIN	HAYEN	HISTORY C 10\109\11\0014\0600\000\000000\0109	30.00
11052016	11072016	KRISTIN	HAYEN	HISTORY C 10\109\11\0014\0600\000\000000\0109	30.00
11052016	11072016	LEA	SAURINI	DOLLAR TR 10\109\11\0014\0600\000\000000\0109	40.00
11042016	11072016	ELIZABETH	YORK	HILLYARD I 10\110\26\2621\0600\000\000000\0110	225.51
11042016	11072016	ELIZABETH	YORK	IN *RAPTO 23\110\14\2050\0600\000\000000\3230	990.00
11032016	11072016	OVERLAND TRAIL	M SCHL	THE HOME 10\201\26\2621\0600\000\000000\0201	106.52
11042016	11072016	ERIC	LAMBRIGHT	SPIRIT CUP 23\201\14\2030\0600\000\000000\3230	170.12
11042016	11072016	ERIC	LAMBRIGHT	SPIRIT CUP 74\201\14\2098\0890\000\000000\3230	170.13
11052016	11072016	BRENDA	GUADAGNOLI	J W PEPPEI 10\201\11\1250\0600\000\000000\0201	33.93
11052016	11072016	BRENDA	GUADAGNOLI	J W PEPPEI 10\201\11\1240\0600\000\000000\0201	349.44
11052016	11072016	BRENDA	GUADAGNOLI	AMAZON.C 10\201\22\2220\0640\000\000000\0201	16.22
11042016	11072016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\0500\0600\000\000000\0201	9.39
11032016	11072016	VIKAN	MIDDLE SCHOOL	MUSIC & A 10\202\11\0020\0600\000\000000\0202	220.46
11032016	11072016	VIKAN	MIDDLE SCHOOL	MUSIC & A 10\202\11\0020\0600\000\000000\0202	68.83
11042016	11072016	MELISSA	TRAMBLEY	SPENCERS 22\301\19\0090\0580\000\404800\3220	53.31
11052016	11072016	TRAMBLEY	SPENCERS	SPENCERS 22\301\19\0090\0580\000\404800\3220	52.26
11042016	11072016	DARCY	DIGIACOMO	OFFICE DEI 10\301\11\1500\0600\000\000000\0301	24.14
11042016	11072016	DARCY	DIGIACOMO	OFFICE DEI 10\301\11\1500\0600\000\000000\0301	58.43
11042016	11072016	RAY	GARZA	PEERLESS T 23\301\14\2071\0300\000\000000\3230	30.00
11042016	11072016	JULIE	TRUJILLO	NATA ONLI 23\301\14\1880\0810\000\000000\3230	264.00
11052016	11072016	PAULA	HOGG	AMAZON.C 23\301\14\2035\0600\000\000000\3230	23.76
11052016	11072016	PAULA	HOGG	AMAZON.C 23\301\14\2035\0600\000\000000\3230	19.15
11052016	11072016	PAULA	HOGG	AMAZON H 10\600\12\1700\0600\000\313000\2101	57.14
11042016	11072016	BRIGHTON HIGH	SCHOOL	KING SOOF 23\301\14\2030\0600\000\000000\3230	12.98
11042016	11072016	BRIGHTON HIGH	SCHOOL	KING SOOF 23\301\14\2030\0600\000\000000\3230	29.43
11042016	11072016	BRIGHTON HIGH	SCHOOL	PAPA JOHN 23\301\14\2030\0600\000\000000\3230	41.00
11042016	11072016	DOUG	CALAHAN	AMAZON H 23\301\14\1970\0600\000\000000\3230	31.88
11052016	11072016	DOUG	CALAHAN	AMAZON H 23\301\14\1970\0600\000\000000\3230	107.20
11042016	11072016	KAREN	SMIDT	PAYPAL 23\301\14\2010\0580\000\000000\3230	1500.00
11062016	11072016	KAREN	SMIDT	AMAZON H 23\301\14\2220\0600\000\000000\3230	21.35
11042016	11072016	MELISSA	KREUTZER	IN *INTER- 23\301\14\2059\0600\000\000000\3230	354.49
11042016	11072016	MELISSA	KREUTZER	JWU DEN C 23\301\14\1979\0580\000\000000\3230	600.00
11042016	11072016	MELISSA	KREUTZER	JWU DEN C 23\301\14\1979\0580\000\000000\3230	722.43
11042016	11072016	MELISSA	KREUTZER	JWU DEN C 23\301\14\1979\0580\000\000000\3230	2640.00
11032016	11072016	JENNIFER	DELGADO	THE HOME 10\302\13\1010\0600\000\312000\0302	732.46
11032016	11072016	JENNIFER	DELGADO	THE HOME 23\302\14\1949\0600\000\000000\3230	40.79
11042016	11072016	JENNIFER	DELGADO	SQ *SQ *EI 23\302\14\2091\0600\000\000000\3230	400.00
11042016	11072016	JENNIFER	DELGADO	COLORADC 23\302\14\2075\0500\000\000000\3230	1750.00
11042016	11072016	JENNIFER	DELGADO	COLORADC 28\302\14\1800\0600\000\206600\3284	1000.00
11042016	11072016	MARIKAY	BASS	IKEA HOMI 17\760\26\2620\0600\000\14857\3170	536.81
11042016	11072016	MARIKAY	BASS	ALL COPY F 10\600\21\2100\0600\000\313000\2102	139.99
11042016	11072016	MARIKAY	BASS	ALL COPY F 10\600\21\2129\0600\000\313000\2102	664.87
11042016	11072016	MARIKAY	BASS	THE HOME 10\975\12\1700\0600\000\313000\2101	696.96
11052016	11072016	MARY	GOMEZ	HOMEWOR 10\600\21\2100\0580\000\313000\2102	394.28
11032016	11072016	BRYAN	BROWN	SAFEWAY ! 10\975\12\1700\0617\000\313000\2101	6.49
11032016	11072016	BRYAN	BROWN	SAFEWAY ! 10\975\12\1700\0600\000\313000\2101	20.66
11042016	11072016	ELIZABETH	MORGAN	COLORADC 22\620\21\2130\0600\000\900300\3220	40.00
11042016	11072016	SANDY	ALTMANN	WAL-MAR1 10\600\28\2830\0617\000\000000\2501	72.78
11032016	11072016	SANDY	ALTMANN	EMPL COU 10\600\28\2830\0500\000\000000\2501	1662.50
11042016	11072016	LYNETTE	GRIFFIN	OFFICE DEI 21\102\31\3100\0600\000\000000\3510	8.78
11042016	11072016	LYNETTE	GRIFFIN	OFFICE DEI 21\204\31\3100\0600\000\000000\3510	6.71

Miss Peregrine's Home for Peculiar Children book x 3 AMY STRONG29-Nov-16 05:00 PM EST
Purchase made by S. Cholas AMY STRONG 30-Nov-16 09:58 AM EST
Program for Mrs. Haley AMY STRONG 30-Nov-16 09:57 AM EST
License LISA EGAN 15-Nov-16 05:47 PM EST
Additional Kinder Material for super kids/second semester LISA EGAN 15-Nov-16 01:40 PM EST
Pizza Party for Most Candy brought in for Falloween festival LISAEGAN 15-Nov-16 01:39 PM EST

Baskets for our Thanksgiving giveaway baskets KELLY PEPIN 01-Dec-16 11:36 AM EST
Pizza party for winner of the Candy war KELLY PEPIN 01-Dec-16 11:35 AM EST

Franco: math support NANCY ASTOR 28-Nov-16 01:47 PM EST
Thanksgiving Outreach NANCY ASTOR 28-Nov-16 01:48 PM EST
4th Grade: Colorado History Museum NANCY ASTOR 28-Nov-16 12:57 PM EST
Michel: Books NANCY ASTOR 28-Nov-16 01:53 PM EST
4th grade History Kit Simpson JULIE RODGERS 15-Nov-16 12:56 PM EST
4th grade history kit-Hayen JULIE RODGERS 15-Nov-16 12:56 PM EST
Saurini-supplies JULIE RODGERS 29-Nov-16 06:19 PM EST
Custodial supplies ELIZABETH YORK 09-Nov-16 11:31 AM EST
New raptor scanners ELIZABETH YORK 09-Nov-16 09:48 AM EST
Custodial Supplies BRENDA GUADAGNOLI 17-Nov-16 01:33 PM EST
Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:29 AM EST
Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:29 AM EST
Vocal Music-Supplies Band-Supplies BRENDA GUADAGNOLI 17-Nov-1602:42 PM EST
Vocal Music-Supplies Band-Supplies BRENDA GUADAGNOLI 17-Nov-1602:42 PM EST
Library-Book BRENDA GUADAGNOLI 17-Nov-16 02:43 PM EST
English-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:43 PM EST

CAEA Conference Victoria Walston 28-Nov-16 05:53 PM EST
CAEA Conference Victoria Walston 28-Nov-16 05:54 PM EST
classroom supplies Victoria Walston 28-Nov-16 03:35 PM EST
classroom supplies Victoria Walston 28-Nov-16 03:36 PM EST
tire repair for baseball equipment Victoria Walston 28-Nov-16 04:14 PM EST
re-certification for athletic trainer Victoria Walston 18-Nov-16 11:03 AM EST
supplies Victoria Walston 28-Nov-16 05:36 PM EST
supplies Victoria Walston 28-Nov-16 05:43 PM EST
classroom student needs Victoria Walston 28-Nov-16 05:44 PM EST
Beautification project supplies Victoria Walston 29-Nov-16 03:59 PM EST
snack for Spirit bus ride Victoria Walston 29-Nov-16 03:58 PM EST
prizes for door decorating contest Victoria Walston 29-Nov-16 03:57 PM EST
building material and tools Victoria Walston 28-Nov-16 02:09 PM EST
building material and tools Victoria Walston 28-Nov-16 02:07 PM EST
lodging for athletes & chaperones for Team Management Victoria Walston 29-Nov-16 04:32 PM EST
library collection Victoria Walston 29-Nov-16 04:22 PM EST
supplies for benefit auction Victoria Walston 28-Nov-16 05:06 PM EST
meals at the District 7 Conference Victoria Walston 28-Nov-16 05:13 PM EST
meals at the District 7 Conference Victoria Walston 28-Nov-16 05:12 PM EST
meals at the District 7 Conference Victoria Walston 28-Nov-16 05:12 PM EST
Saws, sanders, router, router bits, torch, soldering iron, tape measure, clamp set, cable, nuts CAR
Saws, sanders, router, router bits, torch, soldering iron, tape measure, clamp set, cable, nuts CAR
Sweatshirts CARRIE ROMERO 14-Nov-16 04:32 PM EST
Filming Varsity football games CARRIE ROMERO 17-Nov-16 05:02 PM EST
Filming Varsity football games CARRIE ROMERO 17-Nov-16 05:02 PM EST
Changing Station Shelves MARIKAY BASS 29-Nov-16 01:13 PM EST
Printer Cartridge for SPED Department MARIKAY BASS 29-Nov-16 01:25 PM EST
printer cartridges for Child Find MARIKAY BASS 29-Nov-16 01:24 PM EST
Stove for TLC Classroom MARIKAY BASS 29-Nov-16 01:23 PM EST
Room for 2 day director conference MARIKAY BASS 29-Nov-16 01:36PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:33 PM EST
Life Skills Cooking Lesson MARIKAY BASS 29-Nov-16 01:33 PM EST
CPR/FA Certification Cards MARIKAY BASS 29-Nov-16 01:39 PM EST
misc for meetings SANDY ALTMANN 28-Nov-16 05:11 PM EST
investigation SANDY ALTMANN 28-Nov-16 05:10 PM EST

11072016	11082016	NANCY	ASTOR	HILLYARD I 10\108\26\2610\0600\000\000000\0108	1433.26
11082016	11082016	NANCY	ASTOR	CINTAS 60 10\108\26\2610\0600\000\000000\0108	95.75
11072016	11082016	STACEY	VIGIL	TEACHERS 10\109\11\0013\0600\000\000000\0109	3.50
11082016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	14.41
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	21.97
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	19.80
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	9.57
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.63
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	10.45
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	12.98
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.49
11072016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	5.78
11082016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.27
11082016	11082016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.87
11072016	11082016	D RICKY	HERNBLOOM	AMAZON N 10\201\11\1300\0600\000\000000\0201	170.71
11082016	11082016	D RICKY	HERNBLOOM	AMAZON N 10\201\11\1300\0600\000\000000\0201	106.87
11082016	11082016	D RICKY	HERNBLOOM	AMAZON N 23\201\14\2030\0600\000\000000\3230	42.86
11072016	11082016	BRENDA	GUADAGNOLI	OFFICE DE 10\201\11\1300\0600\000\000000\0201	42.39
11072016	11082016	BRENDA	GUADAGNOLI	OFFICE DE 10\201\11\1100\0600\000\000000\0201	33.60
11072016	11082016	MARIA	GARCIA	PAYPAL 10\202\11\0020\0640\000\000000\0202	39.95
11072016	11082016	TODD	HETHERINGTON	ADVANCE , 10\301\11\1070\0600\000\000000\0301	8.27
11072016	11082016	TODD	HETHERINGTON	ADVANCE , 10\301\11\1070\0600\000\000000\0301	2.75
11072016	11082016	TODD	HETHERINGTON	ADVANCE , 10\301\11\1070\0600\000\000000\0301	79.32
11072016	11082016	JULIE	TRUJILLO	TARGET 23\301\14\2085\0600\000\000000\3230	208.99
11072016	11082016	KERRI	PACHELO	KING SOOF 28\973\11\0090\0600\000\000000\3283	36.91
11072016	11082016	LYNN ANN	SHEATS	DOLLAR TR 10\600\23\2321\0600\000\000000\2301	46.00
11072016	11082016	ELIZABETH	MORGAN	ONLINEAH. 10\600\21\2130\0600\000\313000\2102	29.99
11072016	11082016	KATHLEEN	LOCKETT	VEHICLE RI 25\780\27\2740\0500\000\000000\3252	11.28
11072016	11082016	LYNETTE	GRIFFIN	OFFICE DE 21\791\31\3100\0600\000\000000\3510	6.39
11072016	11082016	LYNETTE	GRIFFIN	OFFICE DE 21\301\31\3100\0600\000\000000\3510	6.39
11072016	11082016	LYNETTE	GRIFFIN	OFFICE DE 21\106\31\3100\0600\000\000000\3510	6.39
11072016	11082016	LYNETTE	GRIFFIN	OFFICE DE 21\103\31\3100\0600\000\000000\3510	6.39
11072016	11082016	LYNETTE	GRIFFIN	OFFICE DE 21\101\31\3100\0600\000\000000\3510	6.39
11072016	11082016	ANTHONY	JORSTAD	LOWES #0; 21\108\31\3100\0600\000\000000\3510	14.97
11072016	11082016	ANTHONY	JORSTAD	LOWES #0; 21\792\31\3100\0600\000\000000\3510	14.97
11072016	11082016	ANTHONY	JORSTAD	LOWES #0; 21\797\31\3100\0600\000\000000\3510	14.97
11072016	11082016	SHAWNI	FISHER	WM SUPEF 10\111\26\2610\0600\000\000000\0111	32.83
11072016	11082016	MICHELE	SALLER	TEACHERS 10\111\11\0010\0600\000\000000\0111	6.50
11072016	11082016	RUSSELL	PINEDA	FLYNN SOL 10\760\26\2620\0400\000\000350\2722	409.00
11072016	11082016	KAREN	GEER	ADVANCE , 25\780\26\2650\0600\000\000000\3253	11.39
11072016	11082016	KAREN	GEER	L.L. JOHNSI 25\780\26\2650\0600\000\000000\3253	68.20
11082016	11082016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-180.49
11082016	11082016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-305.90
11072016	11082016	KAREN	GEER	DRIVE TRA 25\780\27\2740\0600\000\000000\3252	1141.96
11082016	11092016	HOLLY	MAJKA	KING SOOF 10\203\11\0900\0600\000\000000\0203	10.00
11082016	11092016	ANDRE	LUCERO	TRACTOR S 10\760\26\2630\0600\000\000375\2725	24.99
11082016	11092016	PATRICIA	KIDD	WM SUPEF 23\111\14\1913\0600\000\000000\3230	29.68
11082016	11092016	PATRICIA	KIDD	OFFICEMA 23\111\14\1913\0600\000\000000\3230	6.00
11082016	11092016	MARCEL	MARTIN	AMAZON N 74\201\14\2099\0890\000\000000\3800	-86.97
11082016	11092016	GRACIELA	ERIVES	AMAZON N 23\203\14\2044\0600\000\000000\3230	9.95
11032016	11092016	AMY	STRONG	ARVADA CI 23\102\14\2017\0600\000\000000\3230	696.00
11082016	11092016	AMY	STRONG	BUCKEYE II 10\102\26\2621\0600\000\000000\0102	1057.60
11082016	11092016	LINDSEY	BALTZ	KING SOOF 10\204\11\0900\0617\000\000000\0204	30.26
11082016	11092016	JULIE	RAMSEY	OFFICE DE 10\204\24\2410\0600\000\000000\0204	31.98
11082016	11092016	KATHLEEN	BLAIR	NCS*GED E 10\303\24\2410\0600\000\000000\0303	37.50
11082016	11092016	KATHLEEN	BLAIR	NCS*GED E 10\303\24\2410\0600\000\000000\0303	37.50
11072016	11092016	RYAN	FOX	THE HOME 10\760\26\2630\0600\000\000340\2725	30.74
11082016	11092016	JOANN	SAFFY	OFFICE DE 10\600\22\2218\0600\000\000000\2114	25.59
11082016	11092016	PRAIRIE VIEW	HIGH SCHOOL	HALLPRINT 23\302\14\2030\0600\000\000000\3230	105.25
11082016	11092016	LESLIE	CUOCO	OFFICE DE 27\109\32\3210\0600\000\000000\3520	41.94
11082016	11092016	LESLIE	CUOCO	OFFICE DE 27\108\32\3210\0600\000\000000\3520	41.94
11082016	11092016	TONYA	HINDMAN	HILLYARD I 10\107\26\2610\0600\000\000000\0107	621.87
11082016	11092016	TONYA	HINDMAN	IN *RAPTO 10\107\11\0010\0600\000\000000\0107	480.00
11082016	11092016	FINANCE	DEPARTMENT	FEDEX 10\600\25\2510\0600\000\000000\2401	7.32
11092016	11092016	REBECCA	SMITH	OWNER IN 41\600\40\4000\0300\000\161218\3410	1200.00
11072016	11092016	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANI 23\302\14\2085\0600\000\000000\3230	230.84

Custodial Supplies NANCY ASTOR 28-Nov-16 01:48 PM EST
Custodial Supplies NANCY ASTOR 28-Nov-16 01:46 PM EST
Vigil-classroom supplies JULIE RODGERS 15-Nov-16 12:53 PM EST
7 news award ELIZABETH YORK 09-Nov-16 11:54 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:52 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:49 AM EST
Books from channel 7 news award ELIZABETH YORK 09-Nov-16 11:36 AM EST
Books from channel 7 news award ELIZABETH YORK 09-Nov-16 11:35 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:48 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:43 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:41 AM EST
7 news award ELIZABETH YORK 09-Nov-16 11:39 AM EST
books from 7 news award ELIZABETH YORK 09-Nov-16 11:38 AM EST
Book from Channel 7 news award ELIZABETH YORK 09-Nov-16 11:33 AM EST
Science-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:05 AM EST
Science-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:05 AM EST
Student Council-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:04 AM EST
Science-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:45 PM EST
Math-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:45 PM EST
books for Spanish class MARIA GARCIA 30-Nov-16 12:03 PM EST
auto supplies Victoria Walston 29-Nov-16 03:07 PM EST
auto supplies Victoria Walston 29-Nov-16 03:08 PM EST
auto supplies Victoria Walston 29-Nov-16 03:10 PM EST
cheer music for state Victoria Walston 29-Nov-16 11:32 AM EST
Office/Staff supplies Student rewards KERRI PACHELO 29-Nov-16 01:13 PM EST
Secretary Group Supplies LYNN SHEATS 14-Nov-16 04:22 PM EST
CPR/FA Certification Key Code MARIKAY BASS 29-Nov-16 01:40 PM EST
REGISTRATION RENEWAL - 12W137164 PLATES FOR MB1161 KATHLEEN LOCKETT 28-Nov-16 12:23 PM EST

school custodial supplies; spray bottles; disp nit 100 LESLIE BACA 30-Nov-16 12:01 PM EST
Teaching curriculum LESLIE BACA 30-Nov-16 11:40 AM EST
Roof repair RUSSELL PINEDA 02-Dec-16 11:26 AM EST
INVOICE #856531278717 LAWN MOWER PARTS KATHLEEN LOCKETT 28-Nov-16 04:23 PM EST
INVOICE #1730524-01 LAWN MOWER PARTS KATHLEEN LOCKETT 28-Nov-16 04:24 PM EST
INVOICE #300444381 CORE REFUND KATHLEEN LOCKETT 28-Nov-16 04:25 PM EST
INVOICE #3004436077 CORE REFUND KATHLEEN LOCKETT 28-Nov-16 04:27 PM EST
INVOICE #01 275478 BRAKES PARTS FOR A BUS KATHLEEN LOCKETT 28-Nov-16 04:30 PM EST
supplies for GUR class GRACIELA ERIVES 30-Nov-16 05:21 PM EST
Snow shovel ANDRE LUCERO 17-Nov-16 03:54 PM EST
board games LESLIE BACA 30-Nov-16 03:09 PM EST
copy paper for music program LESLIE BACA 30-Nov-16 03:16 PM EST
Music Boosters-Musical Credit BRENDA GUADAGNOLI 17-Nov-16 01:46PM EST
wristbands/DC GRACIELA ERIVES 30-Nov-16 05:07 PM EST
Field trip for 1st grade AMY STRONG 29-Nov-16 03:49 PM EST
custodial supplies AMY STRONG 29-Nov-16 03:31 PM EST
Groceries Julie Ramsey 28-Nov-16 05:05 PM EST
Office Supplies Julie Ramsey 30-Nov-16 05:19 PM EST

supplies Ryan Fox 14-Nov-16 07:40 AM EST
Envelopes (Amera Mora) JoAnn Saffy 30-Nov-16 11:07 AM EST
Tickets CARRIE ROMERO 14-Nov-16 05:03 PM EST
Thanksgiving Break Supplies & Materials LYNETTE COULTER 29-Nov-16 10:27 AM EST
Thanksgiving Break Supplies & Materials LYNETTE COULTER 29-Nov-16 10:27 AM EST
custodial supplies Tonya Hindman 10-Nov-16 03:38 PM EST
raptor renewal Tonya Hindman 10-Nov-16 03:40 PM EST
Allo check MICHELLE KAMINSKY 01-Dec-16 11:20 AM EST
Owner Insite service 10/18/16-11/18/16 REBECCA SMITH 28-Nov-16 11:17 AM EST
Blankets, key chains CARRIE ROMERO 29-Nov-16 10:02 AM EST

11072016	11092016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2085\0600\000\000000\3230	129.21
11082016	11092016	PRAIRIE VIEW	HIGH SCHOOL	CSCA 23\302\14\2085\0500\000\000000\3230	100.00
11082016	11092016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\11\1300\0600\000\000000\0302	33.84
11082016	11092016	JENNIFER	LUCERO	WM SUPEF 27\104\32\3210\0600\000\000000\3520	54.72
11082016	11092016	OFFICE OF OF OF	PRINCIPAL	OFFICEMA 10\101\24\2410\0600\000\000000\0101	15.58
11072016	11092016	DARCY	BROWN	POPEYES LI 22\600\22\2218\0580\000\318300\3220	8.09
11092016	11092016	DARCY	BROWN	GRUBHUBI 22\600\22\2218\0580\000\318300\3220	30.18
11082016	11092016	MICHELE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	77.64
11082016	11092016	SOUTHEAST	ELEMENTARY	ALL COPY F 10\104\11\0010\0600\000\000000\0104	407.93
11012016	11092016	HENDERSON	ELEMENTARY	ZANER-BLC 10\105\11\0010\0640\000\000000\0105	74.94
11082016	11092016	KELLY	PEPIN	AMAZON.C 10\106\11\0010\0600\000\000000\0106	25.06
11082016	11092016	KELLY	PEPIN	AMAZON.C 10\106\11\0010\0600\000\000000\0106	34.66
11082016	11092016	KELLY	PEPIN	IN *RAPTO 10\106\11\0010\0600\000\000000\0106	480.00
11082016	11092016	SECOND	CREEK	AMAZON N 74\108\14\2098\0600\000\000000\3800	14.25
11082016	11092016	SECOND	CREEK	AMAZON N 74\108\14\2098\0600\000\000000\3800	14.25
11092016	11092016	SECOND	CREEK	AMAZON N 74\108\14\2098\0600\000\000000\3800	26.00
11082016	11092016	STACEY	VIGIL	OFFICE DEI 23\109\14\2016\0600\000\000000\3230	37.98
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.94
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.32
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.94
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.14
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	19.06
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	10.68
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.27
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	42.12
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.00
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.45
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.81
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.00
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.74
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	21.40
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	10.29
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.87
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.97
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.99
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.52
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.99
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.74
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.00
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	69.72
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	9.99
11082016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	9.23
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	-69.72
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.98
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	17.44
11082016	11092016	ELIZABETH	YORK	ZANER-BLC 10\110\11\0010\0640\000\000000\0110	5455.45
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.94
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.97
11092016	11092016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.45
11082016	11092016	ELIZABETH	YORK	OFFICE DEI 23\110\14\2050\0600\000\000000\0110	344.57
11082016	11092016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\22\2220\0600\000\000000\0201	226.88
11082016	11092016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\22\2220\0600\000\000000\0201	336.23
11082016	11092016	MARIA	GARCIA	AMAZON N 10\202\11\0020\0600\000\000000\0202	14.99
11082016	11092016	JUDITH	EWERKS	DICKS CLO 23\200\14\1800\0600\000\000000\3230	59.99
11082016	11092016	JUDITH	EWERKS	DICKS CLO 23\200\14\1800\0600\000\000000\3230	119.98
11082016	11092016	ROSANNE	PARKS	WAL-MAR 23\301\14\1925\0617\000\000000\3230	117.54
11082016	11092016	TODD	ETHERINGTON	ADVANCE , 10\301\11\1070\0600\000\000000\0301	2.75
11082016	11092016	JANE	ARCHULETA	CUSTOMIN 23\301\14\1949\0600\000\000000\3230	476.91
11092016	11092016	KAREN	SMIDT	AMAZON N 23\301\14\1980\0600\000\000000\3230	-4.55
11082016	11092016	JENNIFER	DELGADO	ID EDGE IN 23\302\14\1902\0600\000\000000\3230	114.24
11082016	11092016	MARIKAY	BASS	AMAZON N 10\600\21\2100\0600\000\313000\2102	5.99
11082016	11092016	MARIKAY	BASS	AMAZON N 10\600\21\2113\0600\000\313000\2102	46.14
11092016	11092016	MARIKAY	BASS	AMAZON N 10\600\21\2113\0600\000\313000\2102	40.38
11072016	11092016	VICTORIA	BARTTER	OTC BRANI 10\600\12\1770\0600\000\313000\2101	34.98
11072016	11092016	CATHY	LALIBERTE	ATTAINME 10\600\12\1770\0600\000\313000\2101	441.77
11082016	11092016	VICTORIA	CHAVEZ	OFFICE DEI 19\610\11\0040\0600\000\314100\3190	40.23

Bags, food CARRIE ROMERO 30-Nov-16 12:42 PM EST
JV Camp registration CARRIE ROMERO 15-Nov-16 01:05 PM EST
Sharpies, const paper, paper clips, staplers, graph paper CARRIEROMERO 14-Nov-16 05:42 PM EST
Before & After Supplies and Materials LYNETTE COULTER 30-Nov-1605:29 PM EST
Supplies for Principal's office. MARIA DUTMER 17-Nov-16 01:00 PM EST
Fody JoAnn Saffy 30-Nov-16 01:12 PM EST ----- Darcy (Travel)JoAnn Saffy 30-Nov-16 01:11 PM ES
Darcy Travel (Food) JoAnn Saffy 30-Nov-16 01:09 PM EST
trackball mouse, mouse paid and usb flash drives MICHELLE ESPINOSA 16-Nov-16 03:33 PM EST

Additional Super Kids for second semester Kindergarten LISA EGAN15-Nov-16 01:37 PM EST

Raptor fees KELLY PEPIN 01-Dec-16 11:27 AM EST
Martinez: markers NANCY ASTOR 28-Nov-16 01:39 PM EST
Martinez: markers NANCY ASTOR 28-Nov-16 01:38 PM EST
Martinez: headphones NANCY ASTOR 28-Nov-16 01:36 PM EST
Vigil supplies JULIE RODGERS 29-Nov-16 06:20 PM EST
first grade book ELIZABETH YORK 15-Nov-16 11:25 AM EST
First grade book ELIZABETH YORK 15-Nov-16 11:37 AM EST
First grade book ELIZABETH YORK 15-Nov-16 11:03 AM EST
First grade books ELIZABETH YORK 29-Nov-16 02:34 PM EST
First grade books ELIZABETH YORK 16-Nov-16 12:46 PM EST
First grade book ELIZABETH YORK 15-Nov-16 12:24 PM EST
First Grade ELIZABETH YORK 15-Nov-16 11:04 AM EST ----- Firstgrade ELIZABETH YORK 15-Nov-16 1
Books for first grade ELIZABETH YORK 29-Nov-16 12:37 PM EST
First grade books ELIZABETH YORK 16-Nov-16 12:45 PM EST
books for first grade ELIZABETH YORK 29-Nov-16 12:38 PM EST
Books for 1st grade ELIZABETH YORK 29-Nov-16 12:53 PM EST
Books for first grade ELIZABETH YORK 29-Nov-16 12:55 PM EST
first grade books ELIZABETH YORK 29-Nov-16 01:10 PM EST
first grade books ELIZABETH YORK 16-Nov-16 12:55 PM EST
First grade books ELIZABETH YORK 15-Nov-16 12:29 PM EST
First grade books ELIZABETH YORK 15-Nov-16 11:54 AM EST
First grade books ELIZABETH YORK 16-Nov-16 01:04 PM EST
First grade book ELIZABETH YORK 15-Nov-16 11:55 AM EST
First grade books ELIZABETH YORK 29-Nov-16 12:56 PM EST
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First Grade ELIZABETH YORK 15-Nov-16 11:10 AM EST
First Grade books ELIZABETH YORK 15-Nov-16 11:58 AM EST
First grade books ELIZABETH YORK 15-Nov-16 10:59 AM EST
first grade book ELIZABETH YORK 15-Nov-16 11:26 AM EST
First grade books ELIZABETH YORK 29-Nov-16 01:11 PM EST
First grade books ELIZABETH YORK 16-Nov-16 01:06 PM EST
First grade books ELIZABETH YORK 16-Nov-16 01:08 PM EST
First grade books ELIZABETH YORK 16-Nov-16 01:02 PM EST
Super kids books ELIZABETH YORK 28-Nov-16 12:37 PM EST
First grade books ELIZABETH YORK 29-Nov-16 02:30 PM EST
First Grade books ELIZABETH YORK 15-Nov-16 12:27 PM EST
First grade books ELIZABETH YORK 29-Nov-16 01:13 PM EST
Ear buds for school ELIZABETH YORK 29-Nov-16 02:04 PM EST
Library-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:48 PM EST
Library-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:50 PM EST
Spanish class supplies MARIA GARCIA 30-Nov-16 12:01 PM EST
1 evolution for Vikan MS 2 for PVMS GRACIELA ERIVES 30-Nov-1605:19 PM EST
1 evolution for Vikan MS 2 for PVMS GRACIELA ERIVES 30-Nov-1605:19 PM EST
Dept Coord meeting, PD and teachers Victoria Walston 28-Nov-1605:16 PM EST
auto supplies Victoria Walston 29-Nov-16 03:11 PM EST
shirts for Thespian conference Victoria Walston 28-Nov-16 01:03PM EST
book refund Victoria Walston 29-Nov-16 04:30 PM EST
Ribbon and Card for ID machine CARRIE ROMERO 15-Nov-16 01:08 PM EST
Therapy supplies MARIKAY BASS 29-Nov-16 01:23 PM EST
Therapy Supplies MARIKAY BASS 29-Nov-16 01:22 PM EST
Therapy Supplies MARIKAY BASS 29-Nov-16 01:22 PM EST
Therapy motivators/rewards MARIKAY BASS 29-Nov-16 01:12 PM EST
2 Go Talks MARIKAY BASS 29-Nov-16 01:38 PM EST
Office Supplies MARIKAY BASS 29-Nov-16 01:35 PM EST

11082016	11092016	VICTORIA	CHAVEZ	ALL COPY F 19\610\11\0040\0600\000\314100\3190	252.94
11082016	11092016	EDIE L STEWART	DUNBAR	HILLYARD I 25\780\27\2720\0600\000\000000\3251	1212.00
11082016	11092016	EDIE L STEWART	DUNBAR	OFFICE DEI 25\780\27\2720\0600\000\000000\3251	17.84
11082016	11092016	EDIE L STEWART	DUNBAR	OFFICE DEI 25\780\27\2720\0600\000\000000\3251	58.68
11072016	11092016	ANTHONY	JORSTAD	THE HOME 21\797\31\3100\0600\000\000000\3510	17.34
11072016	11092016	ANTHONY	JORSTAD	BOMGAAR 21\110\31\3100\0600\000\000000\3510	9.99
11082016	11092016	LEONARD	ADAME	LOWES #0; 10\760\26\2620\0600\000\000340\2722	82.83
11072016	11092016	RANDY	SHARRAI	THE HOME 10\760\26\2620\0600\000\000320\2722	7.76
11082016	11092016	SAM	SIKORA	PUMP PRO 10\760\26\2620\0600\000\000320\2722	1047.73
11082016	11092016	KAREN	GEER	ADVANCE , 25\780\27\2740\0600\000\000000\3252	112.80
11082016	11092016	KAREN	GEER	ADVANCE , 25\780\26\2650\0600\000\000000\3253	202.64
11082016	11092016	KAREN	GEER	RADIATOR 25\780\27\2740\0600\000\000000\3252	542.00
11082016	11092016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	393.96
11082016	11102016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000000\2725	51.88
11092016	11102016	ANDRE	LUCERO	BEDROCK I 10\760\26\2630\0600\000\000000\2725	96.00
11092016	11102016	LAWRENCE	MARTINEZ	STANLEY A 10\760\26\2620\0600\000\000340\2722	794.05
11092016	11102016	LAWRENCE	MARTINEZ	LOWES #0; 10\760\26\2620\0600\000\000340\2722	16.94
11082016	11102016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\2725	22.94
11092016	11102016	STEVE	RICHMOND	GEORGE T 10\760\26\2620\0600\000\000380\2722	24.00
11092016	11102016	YVONNE	MEDLEY	TEACHERS I 10\109\11\0011\0600\000\000000\0109	0.05
11082016	11102016	PATRICIA	KIDD	PARTY CIT 23\111\14\1913\0600\000\000000\3230	18.96
11092016	11102016	PATRICIA	KIDD	MICHAELS 23\111\14\1913\0600\000\000000\3230	5.98
11092016	11102016	PATRICIA	KIDD	MICHAELS 23\111\14\1913\0600\000\000000\3230	8.97
11092016	11102016	PRAIRIE VIEW	MS	SAMSCULUB 23\203\14\1988\0600\000\000000\3230	192.89
11092016	11102016	SCOTT	PINCSAK	IN *FINK I 23\301\14\2073\0600\000\000000\3230	428.00
11092016	11102016	LORI	MARTEN	ADA-ONLI 28\600\28\2830\0600\000\199100\3285	25.00
11092016	11102016	GRACIELA	ERIVES	AMAZON I 10\203\24\2410\0600\000\000000\0203	29.47
11092016	11102016	GRACIELA	ERIVES	HILLYARD I 10\203\26\2621\0600\000\000000\0203	1095.42
11092016	11102016	GRACIELA	ERIVES	HILLYARD I 10\203\26\2621\0600\000\000000\0203	43.80
11092016	11102016	AMY	STRONG	OFFICE DEI 10\102\11\0010\0600\000\000000\0102	659.16
11092016	11102016	AMY	STRONG	OFFICE DEI 10\102\11\0016\0600\000\000000\0102	8.50
11092016	11102016	AMY	STRONG	OFFICE DEI 10\102\11\0016\0600\000\000000\0102	15.57
11092016	11102016	AMY	STRONG	OFFICE DEI 10\102\11\0010\0600\000\000000\0102	7.99
11092016	11102016	BELINDA	GONZALES	IN *FINK I 10\600\23\2310\0600\000\000000\2201	130.00
11092016	11102016	BELINDA	GONZALES	COLORADC 10\600\23\2315\0580\000\000000\2203	-20.00
11092016	11102016	GUILLELMO	ARRIAGA	KING SOOF 27\107\32\3210\0600\000\000000\3520	48.09
11092016	11102016	ERIC	MORRISSEY	KING SOOF 27\102\32\3210\0600\000\000000\3520	11.34
11092016	11102016	JULIE	RAMSEY	KING SOOF 10\204\24\2410\0617\000\000000\0204	95.98
11092016	11102016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL 23\302\14\2065\0500\000\000000\3230	306.99
11092016	11102016	RYAN	FOX	LOWES #0; 10\760\26\2630\0600\000\000340\2725	74.94
11092016	11102016	KAILEY	TYMAN	COSTCO C 22\600\24\2490\0617\000\314000\3220	323.70
11082016	11102016	TONYA	HINDMAN	OTC BRANI 23\107\14\1950\0600\000\000000\3230	168.29
11092016	11102016	TONYA	HINDMAN	OFFICE DEI 10\107\11\0010\0600\000\000000\0107	66.46
11092016	11102016	FINANCE	DEPARTMENT	SHERATON 10\600\25\2520\0600\000\000000\2401	239.13
11082016	11102016	VICTORIA	WALSTON	LEWIS PAP 10\301\24\2410\0600\000\000000\0301	871.50
11102016	11102016	VICTORIA	WALSTON	J W PEPPE 10\301\14\1240\0600\000\000000\0301	456.97
11092016	11102016	MARIA	DUTMER	WAL-MAR 23\101\14\1950\0500\000\000000\3230	7.84
11092016	11102016	ALEXANDRA	MCCORMICK	GTM SPOR 23\301\14\2091\0600\000\000000\3230	220.00
11092016	11102016	KIM	WESTERMANN	AMAZON C 10\202\22\2200\0640\000\000000\0202	-0.27
11102016	11102016	KIM	WESTERMANN	AMAZON I 10\202\22\2200\0600\000\000000\0202	110.64
11082016	11102016	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANI 23\302\14\2085\0600\000\000000\3230	26.38
11082016	11102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME 10\302\13\1010\0600\000\312000\0302	485.35
11082016	11102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME 10\302\13\1010\0600\000\000000\0302	68.14
11082016	11102016	PRAIRIE VIEW	HIGH SCHOOL	CONNECTI 23\302\14\1800\0600\000\000000\3230	89.00
11092016	11102016	ATHLETIC	DEPT.	QUALITY A 23\301\14\2088\0600\000\000000\3230	60.00
11092016	11102016	ATHLETIC	DEPT.	QDOBA MI 23\302\14\1859\0617\000\000000\3230	275.00
11092016	11102016	PRAIRIE VIEW	HIGH SCHOOL	LASERBITS, 23\302\14\1911\0600\000\000000\3230	26.54
11092016	11102016	JAMIE	BELL	SUBWAY 10\600\22\2210\0617\000\000000\2111	208.32
11092016	11102016	MICHELLE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	12.99
11092016	11102016	MICHELLE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	25.27
11102016	11102016	SOUTHEAST	ELEMENTARY	ADM/SHOI 23\104\14\2045\0580\000\000000\3230	72.50
11092016	11102016	THIMMIG	ELEM ACTIVITIES	SCHOLASTI 23\106\14\1977\0600\000\000000\3230	141.00
11092016	11102016	JODIE	SCHLIDT	WM SUPEF 27\108\32\3210\0600\000\000000\3520	21.43
11092016	11102016	SECOND	CREEK	WALMART 74\108\14\2098\0600\000\000000\3800	22.01
11092016	11102016	NANCY	ASTOR	IN *RAPTO 23\108\14\1977\0600\000\000000\3230	480.00
11092016	11102016	NANCY	ASTOR	OFFICE DEI 10\108\11\0010\0600\000\000000\0108	9.66

Office Supplies	MARIKAY BASS	29-Nov-16 01:35 PM EST
Carpets for building	TERRIE HERNANDEZ	29-Nov-16 02:23 PM EST
Office supplies	TERRIE HERNANDEZ	29-Nov-16 02:22 PM EST
Office supplies	TERRIE HERNANDEZ	29-Nov-16 02:22 PM EST
FD - Supplies, Hose Connection	Vacuum Breaker LYNETTE GRIFFIN	30-Nov-16 12:02 PM EST
TB - Supplies, Washing Machine	Hose LYNETTE GRIFFIN	30-Nov-16 12:17 PM EST
supplies #0;	LEONARD ADAME	21-Nov-16 04:12 PM EST
repair parts for Turnberry	RANDY SHARRAI	11-Nov-16 11:11 AM EST
Turnberry - w.o.	49915 SAM SIKORA	02-Dec-16 08:36 AM EST
INVOICE #8565631302301	BUS BELTS KATHLEEN LOCKETT	28-Nov-16 04:31 PM EST
INVOICE #8565631378768	PARTS FOR 612 KATHLEEN LOCKETT	28-Nov-16 04:32 PM EST
INVOICE #34046704	PARTS FOR BUS 07-4 KATHLEEN LOCKETT	28-Nov-16 04:34 PM EST
INVOICE #3004459757	PARTS FOR BUS 07-4 KATHLEEN LOCKETT	28-Nov-16 04:45 PM EST
Black top patch	ANDRE LUCERO	17-Nov-16 03:53 PM EST
Playground mulch	ANDRE LUCERO	17-Nov-16 03:53 PM EST
acilities - repairs	LAWRENCE MARTINEZ	23-Nov-16 03:58 PM EST
Facilities - supplies	LAWRENCE MARTINEZ	23-Nov-16 03:44 PM EST
supplies	LINDSAY KAUFMAN CRAIG	29-Nov-16 09:55 AM EST
Brighton High School kitchen drain.	STEVE RICHMOND	02-Dec-16 10:05 AM EST
Medley-class	JULIE RODGERS	29-Nov-16 06:16 PM EST
us flags	LESLIE BACA	30-Nov-16 03:42 PM EST
us flags	LESLIE BACA	30-Nov-16 03:08 PM EST
us flags for choir concert	LESLIE BACA	30-Nov-16 02:35 PM EST
supplies for school store	GRACIELA ERIVES	30-Nov-16 05:26 PM EST
plaques, trophies, awards for annual banquet	Victoria Walston	28-Nov-16 05:22 PM EST
ada	SANDY ALTMANN	28-Nov-16 05:08 PM EST
post it tabs	GRACIELA ERIVES	30-Nov-16 05:06 PM EST
custodial supplies	GRACIELA ERIVES	30-Nov-16 05:06 PM EST
custodial supplies	GRACIELA ERIVES	30-Nov-16 05:05 PM EST
10 cases of paper	AMY STRONG	29-Nov-16 03:50 PM EST
card stock for Alison S. - Kinder	AMY STRONG	29-Nov-16 03:45 PM EST
Supplies for A. Schnitzler - Kinder	Pens for office 7.99 AMY STRONG	29-Nov-16 03:46 PM EST
Supplies for A. Schnitzler - Kinder	Pens for office 7.99 AMY STRONG	29-Nov-16 03:46 PM EST
Board of Education New Plaques for Board Room	LYNN SHEATS	14-Nov-16 04:23 PM EST
Refund of CASB Conference (Originally registered as non-member (\$50.00) refunded since Ms. Wyatt is	Before & After Supplies and Materials LYNETTE COULTER	29-Nov-16 01:17 PM EST
Before & After Supplies and Materials	LYNETTE COULTER	29-Nov-16 01:37 AM EST
PAC food	Julie Ramsey	28-Nov-16 03:39 PM EST
Textbook and google website rights	CARRIE ROMERO	15-Nov-16 01:17 PM EST
Supplies	Ryan Fox	17-Nov-16 07:41 AM EST
Butterbraid fundraiser prizes	Tonya Hindman	16-Nov-16 01:20 PM EST
stoner and haggerty classroom supplies	Tonya Hindman	16-Nov-16 01:22 PM EST
colored paper	Victoria Walston	18-Nov-16 11:52 AM EST
music for choir classes	Victoria Walston	18-Nov-16 11:52 AM EST
Tape for Student Council use.	MARIA DUTMER	17-Nov-16 12:58 PM EST
sports wear	Victoria Walston	30-Nov-16 01:24 PM EST
tax credit	MARIA GARCIA	01-Dec-16 10:17 AM EST
instax wide film	MARK GARCIA	29-Nov-16 03:58 PM EST
Blankets, key chains	CARRIE ROMERO	29-Nov-16 10:00 AM EST
2x4x8, 2x6 treated	CARRIE ROMERO	15-Nov-16 01:19 PM EST
Nails	CARRIE ROMERO	15-Nov-16 01:20 PM EST
warranty for athletics tablet.	JOHN KISH	11-Nov-16 10:50 AM EST
EMAC Athlete of the month plaques	CARRIE ROMERO	15-Nov-16 01:24 PM EST
Banquet	CARRIE ROMERO	15-Nov-16 01:29 PM EST
CD with vector designs	CARRIE ROMERO	17-Nov-16 05:12 PM EST
Lunch for Instructional Rounds - K. Corbett	JAMIE BELL	28-Nov-16 03:48 PM EST
handsoap for kitchen	MICHELLE ESPINOSA	16-Nov-16 03:32 PM EST
notebooks & wrist cushion	MICHELLE ESPINOSA	16-Nov-16 03:27 PM EST
2nd grade fieldtrip	Denver Museum Katie Lemcke	29-Nov-16 04:51 PM EST
Charge to Fees	KELLY PEPIN	01-Dec-16 11:26 AM EST
Before & After Supplies and Materials	LYNETTE COULTER	29-Nov-16 01:25 PM EST
Martinez: supplies	NANCY ASTOR	28-Nov-16 01:35 PM EST
Annual Raptor Renewal	NANCY ASTOR	28-Nov-16 12:55 PM EST
Batteries	NANCY ASTOR	28-Nov-16 12:54 PM EST

11092016	11102016	NANCY	ASTOR	OFFICE DEI 10\108\11\0010\0600\000\000000\0108	15.96
11092016	11102016	NANCY	ASTOR	OFFICE DEI 10\108\11\0014\0600\000\000000\0108	35.51
11092016	11102016	NANCY	ASTOR	OFFICE DEI 23\108\14\1989\0600\000\000000\3230	3.25
11092016	11102016	JULIE	BOZEMAN	AMAZON.C 10\109\11\0012\0640\000\000000\0109	71.88
11092016	11102016	JULIE	BOZEMAN	WASTE MC 74\109\14\2098\0890\000\000000\3800	144.15
11092016	11102016	JULIE	BOZEMAN	OFFICE DEI 10\109\11\0012\0600\000\000000\0109	62.78
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.23
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	10.89
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	11.49
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.78
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	5.99
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	43.85
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.12
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.00
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	15.06
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	9.41
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.14
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.21
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.98
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	5.29
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	12.07
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	4.35
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.91
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	12.85
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.99
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	12.94
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.88
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.98
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.99
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.48
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	7.03
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.01
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.98
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	10.94
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	24.34
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	12.98
11092016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	51.35
11102016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	13.03
11102016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	6.94
11092016	11102016	ELIZABETH	YORK	ZANER-BLC 10\110\11\0010\0640\000\000000\0110	1777.52
11102016	11102016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	8.48
11092016	11102016	OVERLAND TRAIL	M SCHL	LOWES #0: 10\201\26\2621\0600\000\000000\0201	50.38
11082016	11102016	OVERLAND TRAIL	M SCHL	THE HOME 10\201\26\2621\0600\000\000000\0201	117.40
11082016	11102016	ERIC	LAMBRIGHT	SPIRIT CUP 74\201\14\2098\0890\000\000000\3800	84.50
11082016	11102016	ERIC	LAMBRIGHT	SPIRIT CUP 23\201\14\2030\0600\000\000000\3230	84.50
11092016	11102016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\1100\0600\000\000000\0201	41.97
11092016	11102016	MARIA	GARCIA	AMAZON N 10\202\11\0020\0600\000\000000\0202	149.95
11102016	11102016	VIKAN	MIDDLE SCHOOL	SSI 10\202\11\0020\0600\000\000000\0202	124.68
11092016	11102016	VIKAN	MIDDLE SCHOOL	OFFICE DEI 10\202\11\0020\0600\000\000000\0202	14.58
11092016	11102016	PAULA	ZAGEL	AMAZON N 23\301\14\1958\0600\000\000000\3230	154.94
11092016	11102016	PAULA	ZAGEL	AMAZON N 23\301\13\1958\0600\000\000000\3230	44.46
11102016	11102016	PAULA	ZAGEL	AMAZON N 23\301\14\1958\0600\000\000000\3230	39.99
11092016	11102016	AARIKA	CAPRA	OFFICE DEI 23\301\14\1946\0600\000\000000\3230	588.66
11092016	11102016	JUSTIN	DAIGLE	KING SOOF 10\301\11\0500\0617\000\000000\0301	28.34
11092016	11102016	VICKI	POWELL	WAL-MAR 10\301\14\2122\0617\000\000000\0301	101.21
11092016	11102016	PAMELA	GABARRON	AMAZON N 23\301\14\1828\0600\000\000000\3230	17.99
11092016	11102016	JULIE	TRUJILLO	S&G SIGNS 23\301\14\2085\0600\000\000000\3230	110.00
11092016	11102016	JANE	ARCHULETA	COLORADC 23\301\14\1949\0810\000\000000\3230	3700.00
11092016	11102016	BRIGHTON	HERITAGE ACAD	IN *RAPTO 10\303\24\2410\0600\000\000000\0303	480.00
11092016	11102016	LYNN ANN	SHEATS	COLORADC 10\600\23\2310\0580\000\000000\2201	230.00
11092016	11102016	LYNN ANN	SHEATS	COLORADC 10\600\23\2310\0580\000\000000\2201	230.00
11092016	11102016	MARIKAY	BASS	PROFESSIO 10\600\12\1700\0500\000\000000\2101	210.00
11092016	11102016	MARIKAY	BASS	ALL COPY F 10\600\21\2100\0600\000\000000\2102	82.94
11092016	11102016	MARIKAY	BASS	ALL COPY F 10\600\12\1720\0600\000\000000\2101	92.94
11092016	11102016	SUSAN	HERLL	CANOPY AI 10\600\22\2210\0580\000\000000\2113	51.84
11092016	11102016	DEBBIE	BREHMER	USPS PO O: 10\600\28\2830\0533\000\000000\2501	6.94

Staples NANCY ASTOR 28-Nov-16 12:53 PM EST
Fuerte: chart paper NANCY ASTOR 28-Nov-16 12:52 PM EST ----- Fuerte: supplies NANCY ASTOR 28-N
Fuerte: chart paper NANCY ASTOR 28-Nov-16 12:52 PM EST ----- Fuerte: supplies NANCY ASTOR 28-N
Kelley-books JULIE RODGERS 15-Nov-16 12:48 PM EST
Kelley-dry erase boards JULIE RODGERS 15-Nov-16 12:43 PM EST
First grade books ELIZABETH YORK 15-Nov-16 05:00 PM EST
first grade book ELIZABETH YORK 15-Nov-16 11:01 AM EST
First grade book ELIZABETH YORK 15-Nov-16 11:29 AM EST
First Grade ELIZABETH YORK 15-Nov-16 11:07 AM EST
first grade book ELIZABETH YORK 15-Nov-16 11:28 AM EST
First grade books ELIZABETH YORK 16-Nov-16 01:10 PM EST
First grade books ELIZABETH YORK 16-Nov-16 12:58 PM EST
First grade books ELIZABETH YORK 15-Nov-16 05:02 PM EST
First grade books ELIZABETH YORK 29-Nov-16 01:14 PM EST
First grade books ELIZABETH YORK 15-Nov-16 04:44 PM EST
First grade books ELIZABETH YORK 15-Nov-16 12:25 PM EST
first grade books ELIZABETH YORK 29-Nov-16 01:15 PM EST
First Grade Books ELIZABETH YORK 15-Nov-16 11:53 AM EST
First grade books ELIZABETH YORK 29-Nov-16 01:12 PM EST
First grade book ELIZABETH YORK 16-Nov-16 12:52 PM EST
First grade books ELIZABETH YORK 16-Nov-16 12:47 PM EST
First grade books ELIZABETH YORK 16-Nov-16 01:01 PM EST
first grade books ELIZABETH YORK 29-Nov-16 01:17 PM EST
First grade book ELIZABETH YORK 28-Nov-16 04:53 PM EST
First grade books ELIZABETH YORK 28-Nov-16 04:55 PM EST
First grade book ELIZABETH YORK 15-Nov-16 11:59 AM EST
Books for first grade ELIZABETH YORK 29-Nov-16 12:32 PM EST
First grade reading book ELIZABETH YORK 28-Nov-16 04:52 PM EST
First grade book ELIZABETH YORK 15-Nov-16 11:57 AM EST
First grade books ELIZABETH YORK 28-Nov-16 12:10 PM EST
First Grade book ELIZABETH YORK 15-Nov-16 04:45 PM EST
Books for first grade ELIZABETH YORK 29-Nov-16 12:32 PM EST
Books for first grade ELIZABETH YORK 29-Nov-16 12:33 PM EST
Books for 1st grade ELIZABETH YORK 29-Nov-16 01:56 PM EST
First grade books ELIZABETH YORK 15-Nov-16 04:59 PM EST
First Grade books ELIZABETH YORK 15-Nov-16 12:19 PM EST
Books for first grade ELIZABETH YORK 29-Nov-16 12:34 PM EST
first grade book ELIZABETH YORK 15-Nov-16 11:17 AM EST
Additional 2nd grade superkids material ELIZABETH YORK 28-Nov-16 12:00 PM EST
First grade book ELIZABETH YORK 15-Nov-16 04:46 PM EST
Custodial-Supplies BRENDA GUADAGNOLI 17-Nov-16 03:13 PM EST
Custodial-Supplies BRENDA GUADAGNOLI 17-Nov-16 01:33 PM EST
Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:39 AM EST
Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:39 AM EST
Math-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:50 PM EST
earbud headphones for student testing MARK GARCIA 29-Nov-16 01:28 PM EST
headphones for read 180 MARK GARCIA 29-Nov-16 01:37 PM EST
classroom supplies, data dots, for K. Padderud and J. Komora MARIA GARCIA 30-Nov-16 04:09 PM EST
disposable gloves Victoria Walston 30-Nov-16 01:36 PM EST
supplies Victoria Walston 30-Nov-16 01:40 PM EST
paper cups Victoria Walston 30-Nov-16 01:38 PM EST
gloves for dissections Victoria Walston 28-Nov-16 02:22 PM EST
food for book club Victoria Walston 28-Nov-16 02:42 PM EST
food for students Victoria Walston 29-Nov-16 10:06 AM EST
batteries for score board Victoria Walston 28-Nov-16 04:07 PM EST
signs for cheer routine Victoria Walston 18-Nov-16 11:05 AM EST
conference registration Victoria Walston 28-Nov-16 12:56 PM EST
Raptor yearly fee Mandy Gutierrez 14-Nov-16 03:44 PM EST
Xaviea Lane CASB Conference Registration (Student from BOLT) LYNN SHEATS 14-Nov-16 04:27 PM EST
Noemi Flores CASB Conference Registration (Student Strand Chaperone) LYNN SHEATS 14-Nov-16 04:28 P
Interpreter for IEP meeting MARIKAY BASS 29-Nov-16 01:20 PM EST
Printer ink in SPED department MARIKAY BASS 29-Nov-16 01:18 PM EST
Printer ink for Vision Department MARIKAY BASS 29-Nov-16 01:17 PM EST
Parking at airport during conference JAMIE BELL 28-Nov-16 04:12 PM EST
registered letter SANDY ALTMANN 28-Nov-16 05:07 PM EST

11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	380.74
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1000.99
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	368.61
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1393.57
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\26\2650\0626\000\000000\3253	32.77
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\26\2650\0626\000\000000\3253	17.26
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	601.00
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1285.42
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	511.59
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	531.74
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1322.08
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1208.45
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	333.79
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1542.03
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	397.93
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1322.08
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	326.46
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	1011.70
11092016	11102016	KATHLEEN	LOCKETT	CONOCO - 25\780\27\2740\0626\000\000000\3252	534.49
11092016	11102016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\27\2740\0626\000\000000\3252	1128.67
11092016	11102016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\26\2650\0626\000\000000\3253	474.83
11092016	11102016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\27\2740\0626\000\000000\3252	875.40
11092016	11102016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\26\2650\0626\000\000000\3253	541.66
11092016	11102016	NICHOLE	POPPIE	GOPHER SI 23\600\14\2097\0600\000\000000\3230	87.69
11092016	11102016	JOEY	JOJOLA	LOWES #0: 10\760\26\2630\0600\000\000000\2725	24.54
11092016	11102016	RANDY	SHARRAI	LOWES #0: 10\760\26\2620\0600\000\000320\2722	46.39
11082016	11102016	SAM	SIKORA	THE HOME 10\760\26\2620\0600\000\000320\2722	76.85
11092016	11102016	KAREN	GEER	ADVANCE , 25\780\27\2740\0600\000\000000\3252	47.90
11092016	11102016	KAREN	GEER	ADVANCE , 25\780\26\2650\0600\000\000000\3253	86.16
11102016	11102016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	52.71
11092016	11112016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000000\2725	29.88
11102016	11112016	ANDRE	LUCERO	BEDROCK I 10\760\26\2630\0600\000\000000\2725	288.00
11102016	11112016	LYNETTE	COULTER	L2G 27\109\32\3210\0600\000\000000\3520	1.49
11102016	11112016	LYNETTE	COULTER	L2G 27\109\32\3210\0600\000\000000\3520	120.00
11102016	11112016	LAWRENCE	MARTINEZ	ROCKLER V 10\760\26\2620\0600\000\000340\2722	61.44
11092016	11112016	MATTHEW	WILFER	BOMGAAR 10\760\26\2630\0600\000\000000\2725	20.73
11102016	11112016	BRAD	MARTIN	OREILLY AL 10\760\26\2630\0600\000\000000\2725	36.99
11092016	11112016	PRAIRIE VIEW	MS	SAFEWAY ! 23\203\14\1988\0600\000\000000\3230	15.53
11102016	11112016	MARCEL	MARTIN	SAMSClub 23\201\14\2012\0600\000\000000\3230	55.32
11102016	11112016	LORI	MARTEN	YOGA ACCI 28\600\28\2830\0600\000\199100\3285	234.34
11112016	11112016	GRACIELA	ERIVES	AMAZON N 10\203\24\2410\0600\000\000000\0203	157.89
11102016	11112016	SEAN	COULTER	AMAZON C 27\111\32\3210\0600\000\000000\3520	14.88
11092016	11112016	BELINDA	GONZALES	SAFEWAY ! 10\600\23\2321\0617\000\000000\2301	62.92
11102016	11112016	MARICRUZ	JONES	KING SOOF 10\600\22\2210\0617\000\000000\2111	47.91
11102016	11112016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	-15.99
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	PLATTE RE: 10\302\13\0900\0600\000\312000\0302	173.83
11102016	11112016	CHAVIREE	EDWARDS	HARBOR FI 10\302\26\2621\0600\000\000000\0301	34.93
11102016	11112016	KATHLEEN	BLAIR	NCS*GED E 10\303\24\2410\0600\000\000000\0303	37.50
11102016	11112016	KATHLEEN	BLAIR	NCS*GED E 10\303\24\2410\0600\000\000000\0303	37.50
11102016	11112016	RYAN	FOX	LOWES #0: 10\760\26\2630\0600\000\000340\2725	59.76
11102016	11112016	RYAN	FOX	OREILLY AL 10\760\26\2630\0600\000\000340\2725	26.02
11102016	11112016	RYAN	FOX	OREILLY AL 10\760\26\2630\0600\000\000340\2725	-26.02
11102016	11112016	RYAN	FOX	OREILLY AL 10\760\26\2630\0600\000\000340\2725	23.98
11102016	11112016	VICTORIA	WALSTON	FUHGDAB 23\301\14\2410\0617\000\000000\3230	650.00
11112016	11112016	ANDREW	PIPPIN	ETS 10\600\28\2830\0600\000\000000\2501	55.00
11102016	11112016	KERRIE	MONTI	TARGET 26\600\28\2811\0617\000\000000\3260	5.99
11092016	11112016	RODNEY	BANGERT	THE HOME 10\760\26\2620\0600\000\000330\2722	32.38
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD I 10\302\26\2621\0600\000\000000\0302	4356.45
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON N 23\302\14\2041\0600\000\000000\3230	56.94
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON N 23\302\14\2041\0600\000\000000\3230	12.57
11112016	11112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON N 23\302\14\2041\0600\000\000000\3230	35.67
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\21\2122\0600\000\000000\0302	14.98
11102016	11112016	ATHLETIC	DEPT.	MARDELL S 23\302\14\2078\0600\000\000000\3230	150.00
11102016	11112016	JAMIE	BELL	SUBWAY C 10\600\22\2210\0617\000\000000\2111	-16.32
11102016	11112016	PRAIRIE VIEW	HIGH SCHOOL	COLORADC 23\302\14\1949\0580\000\000000\3230	3820.00
11102016	11112016	EMILY	TOMPKINS	OFFICE DEI 10\102\11\0015\0600\000\000000\0102	66.88

INVOICE #537184	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:18 PM EST
INVOICE #537185	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:17 PM EST
INVOICE #532383	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:16 PM EST
INVOICE #532584	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:14 PM EST
INVOICE #536826	FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT	28-Nov-16 12:12 PM EST
INVOICE #536844	FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT	28-Nov-16 12:10 PM EST ----- INV
INVOICE #536847	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:07 PM EST
INVOICE #534751	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:06 PM EST
INVOICE #534752	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:05 PM EST
INVOICE #534819	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 02:46 PM EST ----- INVOICE #534819
INVOICE #534820	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:03 PM EST
INVOICE #535162	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:02 PM EST
INVOICE #535163	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:01 PM EST
INVOICE #536814	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 12:00 PM EST
INVOICE #536815	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:57 AM EST
INVOICE #536957	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:56 AM EST
INVOICE #536958	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:53 AM EST
INVOICE #537092	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:53 AM EST
INVOICE #537094	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:51 AM EST
INVOICE #94161003	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:48 AM EST
INVOICE #94161003	FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT	28-Nov-16 11:47 AM EST
INVOICE #94161004	FUEL FOR BUSES KATHLEEN LOCKETT	28-Nov-16 11:45 AM EST
INVOICE #94161004	FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT	28-Nov-16 11:44 AM EST
Wellness Committee-Fun Run, Supplies	LYNETTE GRIFFIN	30-Nov-16 11:55 AM EST
black spray paint for pvhs parking lot and saw blades	JOEY JOJOLA	28-Nov-16 03:55 PM EST
parts for West Ridge boilers	RANDY SHARRAI	11-Nov-16 11:10 AM EST
Pool - w.o. 50231	SAM SIKORA	02-Dec-16 08:34 AM EST
INVOICE #8565631402340	PARTS FOR PROOPANE BUSES	KATHLEEN LOCKETT 28-Nov-16 04:46 PM EST
INVOICE #8565631402355	PARTS FOR TRUCK 612	KATHLEEN LOCKETT 28-Nov-16 04:47 PM EST
INVOICE #3004476709	PARTS FOR BUSES	KATHLEEN LOCKETT 28-Nov-16 04:48 PM EST
Antifreeze	ANDRE LUCERO	17-Nov-16 03:52 PM EST
Playground mulch	ANDRE LUCERO	17-Nov-16 03:51 PM EST
Online payment service fee for West Ridge health inspection	LYNETTE COULTER	28-Nov-16 04:53 PM EST
Health inspection for West Ridge	LYNETTE COULTER	28-Nov-16 04:51PM EST
Facilities - supplies	LAWRENCE MARTINEZ	23-Nov-16 03:43 PM EST
supplies	LINDSAY KAUFMAN CRAIG	29-Nov-16 09:56 AM EST
oil for Turnberry snowblower and snowtractor	BRAD MARTIN	28-Nov-16 04:16 PM EST
popcorn for school store	GRACIELA ERIVES	30-Nov-16 05:26 PM EST
Concessions-Supplies	BRENDA GUADAGNOLI	17-Nov-16 01:45 PM EST
supplies	SANDY ALTMANN	28-Nov-16 05:06 PM EST
packing tape and wireless remote presenters	GRACIELA ERIVES	30-Nov-16 05:04 PM EST
Before & After Supplies and Materials	LYNETTE COULTER	28-Nov-1604:45 PM EST
Secretary Meeting supplies and Superintendent supplies	LYNN SHEATS	14-Nov-16 04:30 PM EST
Food for K.Corbett/ Instructional Rounds	Maricruz Jones	28-Nov-16 03:54 PM EST
Box of damaged files - credit	Julie Ramsey	29-Nov-16 03:51 PM EST
Cutting boards, hotel pans	CARRIE ROMERO	15-Nov-16 01:35 PM EST
repair and safety supplies	Victoria Walston	28-Nov-16 03:50 PM EST
Supplies	Ryan Fox	17-Nov-16 07:39 AM EST ----- Supplies RyanFox 17-Nov-16 07:39 AM EST -----
Supplies	Ryan Fox	17-Nov-16 07:41 AM EST
supplies	Ryan Fox	17-Nov-16 07:43 AM EST
supplies	Ryan Fox	14-Nov-16 07:33 AM EST ----- supplies RyanFox 14-Nov-16 07:33 AM EST -----
fundraiser dinner	Victoria Walston	28-Nov-16 12:12 PM EST
parapro test	SANDY ALTMANN	28-Nov-16 05:03 PM EST
CCFF Meeting	KERRIE MONTI	28-Nov-16 10:46 AM EST
Vehicle Parts and Parts for PVHS antenna work.	RODNEY BANGERT	22-Nov-16 09:15 AM EST
Toilet paper, liner, glass cleaner, sanitizer, tampax, mop vacuums	CARRIE ROMERO	15-Nov-16 01:37 PM EST
Breadboards	CARRIE ROMERO	15-Nov-16 01:49 PM EST
LED lights	CARRIE ROMERO	15-Nov-16 01:52 PM EST
Amazozon kit & wire	CARRIE ROMERO	15-Nov-16 01:54 PM EST
Sharpie paint markers	CARRIE ROMERO	15-Nov-16 01:58 PM EST
Senior banners	CARRIE ROMERO	15-Nov-16 02:00 PM EST
Refund of tax	JAMIE BELL	28-Nov-16 03:51 PM EST
Thespian conference	CARRIE ROMERO	17-Nov-16 05:17 PM EST
drawing chalk, oil pastels, and round bristle brush set	AMY STRONG	29-Nov-16 05:02 PM EST

11102016	11112016	EMILY	TOMPKINS	OFFICE DEI 10\102\11\0015\0600\000\000000\0102	85.95
11092016	11112016	SOUTHEAST	ELEMENTARY	THE HOME 10\104\26\2621\0600\000\000000\0104	82.85
11102016	11112016	SOUTHEAST	ELEMENTARY	CO GOVT S 23\104\14\2027\1790\000\000000\0320	39.50
11092016	11112016	HENDERSON	ELEMENTARY	COLORADC 23\105\14\1983\0580\000\000000\0105	420.00
11102016	11112016	NANCY	ASTOR	OFFICE DEI 23\108\14\1950\0600\000\000000\0320	39.99
11092016	11112016	JULIE	BOZEMAN	LEWIS PAP 23\109\14\1977\0600\000\000000\0320	1068.00
11112016	11112016	TURNBERRY	ELEMENTARY	DOMINO'S 23\110\14\2050\0617\000\000000\0320	102.69
11102016	11112016	ELIZABETH	YORK	AMAZON 1 23\110\14\2017\0600\000\000000\0320	37.70
11102016	11112016	ELIZABETH	YORK	AMAZON 1 23\110\14\2017\0600\000\000000\0320	11.30
11102016	11112016	ELIZABETH	YORK	AMAZON 1 23\110\14\2017\0600\000\000000\0320	8.82
11102016	11112016	JUDY	SHEDEED	CU BOULD 10\201\21\2122\0580\000\000000\0201	18.00
11102016	11112016	OVERLAND TRAIL	M SCHL	VISTAPRV 10\201\22\2220\0600\000\000000\0201	23.73
11102016	11112016	VIKAN	MIDDLE SCHOOL	WM SUPEF 23\202\14\2031\0600\000\000000\0320	47.58
11102016	11112016	LINDSEY	SOLANO	WM SUPEF 23\301\14\2059\0600\000\000000\0320	21.56
11102016	11112016	TODD	HETHERINGTON	ADVANCE , 10\301\11\2068\0600\000\000000\0301	2.75
11102016	11112016	TODD	HETHERINGTON	ADVANCE , 10\301\11\1070\0600\000\000000\0301	6.43
11102016	11112016	JULIE	TRUIJILLO	KING SOOF 23\301\14\1800\0617\000\000000\0320	133.31
11102016	11112016	JULIE	TRUIJILLO	BLACKJACK 23\301\14\2076\0580\000\000000\0320	187.35
11092016	11112016	JANE	ARCHULETA	NORCOSTC 10\301\11\0560\0600\000\000000\0301	47.50
11102016	11112016	JANE	ARCHULETA	MUSIC THE 10\301\11\0560\0600\000\000000\0301	131.33
11102016	11112016	KAREN	SMIDT	CROWN A 23\301\14\1878\0600\000\000000\0320	367.15
11102016	11112016	JENNIFER	DELGADO	GASES & A 10\302\13\1063\0400\000\012000\0302	92.30
11102016	11112016	JENNIFER	DELGADO	GASES & A 23\302\14\2069\0600\000\000000\0320	217.50
11102016	11112016	JENNIFER	DELGADO	GASES & A 23\302\14\2030\0400\000\000000\0320	8.06
11102016	11112016	BRIGHTON	HERITAGE ACAD	ACT PROGI 22\303\22\2218\0600\000\032100\0320	42.71
11102016	11112016	BRIGHTON	HERITAGE ACAD	OFFICE DEI 10\303\11\0030\0600\000\000000\0303	13.98
11102016	11112016	BRIGHTON	HERITAGE ACAD	OFFICE DEI 10\303\11\0030\0600\000\000000\0303	112.86
11102016	11112016	BRIGHTON	HERITAGE ACAD	OFFICE DEI 10\303\11\0030\0600\000\000000\0303	15.19
11102016	11112016	KERRI	PACHELO	OFFICE DEI 28\973\11\0090\0600\000\000000\03283	332.68
11102016	11112016	MARIKAY	BASS	CO GOVT S 19\610\11\0040\0500\000\0314100\03190	158.00
11102016	11112016	MARIKAY	BASS	IKEA HOMI 17\760\26\2620\0600\000\048517\03170	-27.89
11102016	11112016	MARIKAY	BASS	4IMPRIINT 22\600\21\2100\0600\000\0512600\03220	225.24
11012016	11112016	JEREMY	HEIDE	REVERSE D 10\600\28\2846\0500\000\000000\02602	875.00
11102016	11112016	GABRIEL	ELIZALDE	COLORADC 10\760\26\2620\0600\000\000340\02722	963.00
11102016	11112016	GABRIEL	ELIZALDE	COLORADC 10\760\26\2620\0600\000\000340\02722	293.11
11102016	11112016	JOJOLA	JOJOLA	LOWES #: 10\760\26\2630\0600\000\000000\02725	263.97
11102016	11112016	JOEY	JOJOLA	CPS DISTRI 10\760\26\2630\0600\000\000000\02725	11.46
11092016	11112016	RANDY	SHARRAI	BOMGAAR 10\760\26\2620\0600\000\000320\02722	10.48
11092016	11112016	KAREN	GEER	BRIGHTON 25\780\27\2740\0600\000\000000\03252	26.14
11092016	11112016	KAREN	GEER	INTERSTAT 25\780\26\2650\0600\000\000000\03253	97.95
11102016	11112016	KAREN	GEER	ADVANCE , 25\780\26\2650\0600\000\000000\03253	13.24
11102016	11112016	KAREN	GEER	ADVANCE , 25\780\27\2740\0600\000\000000\03252	79.28
11102016	11112016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\03252	190.00
11102016	11112016	KAREN	GEER	RUSH TRK 1 25\780\27\2740\0600\000\000000\03252	346.05
11122016	11142016	HOLLY	MAJKA	WAL-MAR 10\203\11\0900\0600\000\000000\0203	5.64
11132016	11142016	SAMUEL	ORTEGA	SAMS CLUI 10\202\11\1959\0600\000\000000\0202	438.14
11122016	11142016	JULIE	LINDENSCHMIDT	AMAZON 1 10\600\21\2150\0600\000\0313000\02102	5.50
11122016	11142016	JULIE	LINDENSCHMIDT	AMAZON 1 10\600\21\2150\0600\000\0313000\02102	5.50
11122016	11142016	JULIE	LINDENSCHMIDT	AMAZON 1 10\600\21\2150\0600\000\0313000\02102	5.50
11122016	11142016	JULIE	LINDENSCHMIDT	AMAZON 1 10\600\21\2150\0600\000\0313000\02102	5.50
11122016	11142016	JULIE	LINDENSCHMIDT	AMAZON 1 10\600\21\2150\0600\000\0313000\02102	13.95
11112016	11142016	KEVIN	DENKE	STK*SHUT 10\600\23\2322\0500\000\000000\0206	49.00
11102016	11142016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\02725	52.36
11102016	11142016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\02725	37.40
11112016	11142016	MATTHEW	WILFER	AIM HIGH 1 10\760\26\2630\0600\000\000000\02725	784.00
11112016	11142016	MATTHEW	WILFER	THE HOME 10\760\26\2630\0600\000\000000\02725	20.77
11122016	11142016	MARCEL	MARTIN	AMAZON 1 74\201\14\2099\0890\000\000000\03800	55.78
11132016	11142016	MARCEL	MARTIN	AMAZON 1 74\201\14\2099\0890\000\000000\03800	69.58
11132016	11142016	MARCEL	MARTIN	AMAZON 1 74\201\14\2099\0890\000\000000\03800	63.49
11112016	11142016	CASEY	PELTON	WEST ART 23\301\14\2075\0600\000\000000\03230	81.16
11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\03285	27.50
11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\03285	27.50
11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\03285	27.50
11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\03285	27.50

3 boxes of clay AMY STRONG 29-Nov-16 05:02 PM EST

Shively Fingerprinting Katie Lemcke 29-Nov-16 04:49 PM EST
 5th Grade Trip/ admission LISA EGAN 15-Nov-16 05:46 PM EST
 Martinez: ink NANCY ASTOR 28-Nov-16 12:47 PM EST
 copy paper JULIE RODGERS 15-Nov-16 12:40 PM EST
 Pizza for 4/5 performers and teachers at play ELIZABETH YORK 28-Nov-16 04:50 PM EST
 Books for first grade ELIZABETH YORK 29-Nov-16 12:35 PM EST
 Books for first grade ELIZABETH YORK 29-Nov-16 12:35 PM EST
 books for first grade ELIZABETH YORK 29-Nov-16 12:36 PM EST
 Counseling-Travel BRENDA GUADAGNOLI 17-Nov-16 01:54 PM EST
 Library-Supplies BRENDA GUADAGNOLI 17-Nov-16 01:32 PM EST
 Vet's dinner supplies MARK GARCIA 29-Nov-16 12:18 PM EST
 DECA supplies Victoria Walston 29-Nov-16 10:14 AM EST
 auto supplies Victoria Walston 29-Nov-16 03:12 PM EST
 auto supplies Victoria Walston 29-Nov-16 03:14 PM EST
 snacks and drinks for Athletic College Signing Day Victoria Walston 18-Nov-16 11:06 AM EST
 g basketball team building dinner Victoria Walston 18-Nov-16 11:06 AM EST
 tech class supplies Victoria Walston 28-Nov-16 12:53 PM EST
 Music Theatre fees Victoria Walston 28-Nov-16 12:51 PM EST
 trophies & plaques for XC banquet Victoria Walston 29-Nov-16 04:28 PM EST
 Cylinder rental, Helium, electrode CARRIE ROMERO 15-Nov-16 02:07PM EST
 Cylinder rental, Helium, electrode CARRIE ROMERO 15-Nov-16 02:07PM EST
 Cylinder rental, Helium, electrode CARRIE ROMERO 15-Nov-16 02:07PM EST
 Act - Workkeys Mandy Gutierrez 14-Nov-16 03:18 PM EST
 Supplies Mandy Gutierrez 14-Nov-16 03:14 PM EST
 Supplies Mandy Gutierrez 14-Nov-16 03:13 PM EST
 Supplies Mandy Gutierrez 29-Nov-16 11:55 AM EST ----- SuppliesMandy Gutierrez 14-Nov-16 03:13
 Staff, classroom, and office supplies KERRI PACHELO 29-Nov-16 01:12 PM EST
 Background Checks MARIKAY BASS 29-Nov-16 01:17 PM EST
 Refund taxes charged on changing station shelves MARIKAY BASS 29-Nov-16 01:16 PM EST
 Flash Drives for SWAP program MARIKAY BASS 29-Nov-16 01:14 PM EST
 gmail shared contacts MICHELLE ESPINOSA 18-Nov-16 04:13 PM EST

new dewalt power tools drill JOEY JOJOLA 28-Nov-16 03:56 PM EST
 irrigation supplys for turnberry break by modulars JOEY JOJOLA 28-Nov-16 03:57 PM EST
 materials for west ridge boilers RANDY SHARRAI 30-Nov-16 11:13 AM EST
 INVOICE #88840 PARTS FOR PROPANE BUSES KATHLEEN LOCKETT 28-Nov-16 04:49 PM EST
 INVOICE #250041220 BATTERY FOR TRUCK 3131 KATHLEEN LOCKETT 28-Nov-16 04:52 PM EST
 INVOICE #8565631502388 PARTS FOR TRUCK 612 KATHLEEN LOCKETT 28-Nov-16 04:54 PM EST
 INVOICE #8565631578869 PARTS FOR BUS 191 KATHLEEN LOCKETT 28-Nov-16 05:04 PM EST
 INVOICE #91250 NEW WINDSHIELD INSTALLED in bus 196 KATHLEEN LOCKETT 28-Nov-16 05:32 PM EST
 diereguard previous info... Invoice #3004485235 parts for bus 07-4 KATHLEEN LOCKETT 28-Nov-16
 supplies for GUR class GRACIELA ERIVES 30-Nov-16 05:22 PM EST
 supplies for student incentives MARK GARCIA 29-Nov-16 12:16 PM EST
 Therapy supplies MARIKAY BASS 30-Nov-16 09:51 AM EST
 Therapy Supplies MARIKAY BASS 30-Nov-16 09:52 AM EST
 Therapy Supplies MARIKAY BASS 30-Nov-16 09:52 AM EST
 Therapy Supplies MARIKAY BASS 30-Nov-16 09:51 AM EST
 Therapy supplies MARIKAY BASS 30-Nov-16 09:50 AM EST
 Therapy supplies MARIKAY BASS 30-Nov-16 09:51 AM EST
 Shutterstock Invoice Occ835E21-3 LYNN SHEATS 15-Nov-16 11:02 AM EST
 supplies LINDSAY KAUFMAN CRAIG 29-Nov-16 09:57 AM EST
 supplies LINDSAY KAUFMAN CRAIG 29-Nov-16 09:58 AM EST
 supplies LINDSAY KAUFMAN CRAIG 29-Nov-16 09:58 AM EST
 supplies LINDSAY KAUFMAN CRAIG 29-Nov-16 09:56 AM EST
 Music Boosters-Musical Supplies BRENDA GUADAGNOLI 17-Nov-16 01:45 PM EST
 Music Boosters-Musical Supplies BRENDA GUADAGNOLI 17-Nov-16 01:43 PM EST
 Music Boosters-Musical Supplies BRENDA GUADAGNOLI 17-Nov-16 01:42 PM EST
 trophy engraving for football banquet Victoria Walston 28-Nov-16 05:18 PM EST

11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\3285	27.50
11112016	11142016	LORI	MARTEN	CITY OF BR 28\600\28\2830\0600\000\199100\3285	55.00
11122016	11142016	GRACIELA	ERIVES	AMAZON N 10\203\24\2410\0600\000\000000\0203	47.96
11122016	11142016	GRACIELA	ERIVES	AMAZON.C 10\203\24\2410\0600\000\000000\0203	20.68
11102016	11142016	AMY	STRONG	IBI - SUPPL 10\102\11\0010\0600\000\000000\0102	1132.00
11112016	11142016	KARYSSA	BARRETT	SAMS CLUI 27\110\32\3210\0600\000\000000\3520	239.32
11112016	11142016	KARYSSA	BARRETT	WM SUPEF 27\110\32\3210\0600\000\000000\3520	38.47
11102016	11142016	TOM	SULLIVAN	WHITESIDE 10\760\26\2620\0600\000\000360\2722	109.99
11102016	11142016	LINDSAY	KAUFMAN CRAIG	THE HOME 10\760\26\2620\0600\000\000000\2725	10.61
11112016	11142016	MARICRUZ	JONES	OFFICE DEI 10\600\22\2232\0600\000\312000\2117	8.99
11112016	11142016	MARICRUZ	JONES	OFFICEMA 10\600\22\2232\0600\000\312000\2117	26.95
11122016	11142016	KARLA	REIDER	KING SOOF 10\204\24\2410\0617\000\000000\0204	49.40
11112016	11142016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	48.95
11122016	11142016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2011\0600\000\000000\3230	232.56
11142016	11142016	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC 23\302\14\2011\0600\000\000000\3230	10.35
11112016	11142016	PRAIRIE VIEW	HIGH SCHOOL	LULLUS FAR 23\302\14\2011\0600\000\000000\3230	135.99
11132016	11142016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPEF 23\302\14\2059\0600\000\000000\3230	61.26
11132016	11142016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPEF 10\302\13\1600\0600\000\312000\0302	25.68
11122016	11142016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE C 23\302\14\2075\0500\000\000000\3230	149.00
11122016	11142016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE C 23\302\14\2075\0500\000\000000\3230	65.00
11132016	11142016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE C 23\302\14\2075\0500\000\000000\3230	269.75
11132016	11142016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE C 23\302\14\2075\0500\000\000000\3230	269.75
11132016	11142016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE C 23\302\14\2075\0500\000\000000\3230	269.75
11122016	11142016	PRAIRIE VIEW	HIGH SCHOOL	DBC 23\302\14\1904\0600\000\000000\3230	409.60
11122016	11142016	PRAIRIE VIEW	HIGH SCHOOL	DBC 10\302\11\0200\0600\000\000000\0302	175.02
11122016	11142016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL 10\302\11\1240\0580\000\000000\0302	311.00
11102016	11142016	PRAIRIE VIEW	HIGH SCHOOL	AUTISM SC 23\302\14\2030\0870\000\000000\3230	1800.00
11112016	11142016	TONYA	HINDMAN	OFFICE DEI 10\107\11\0010\0600\000\000000\0107	27.29
11112016	11142016	TONYA	HINDMAN	OFFICE DEI 10\107\11\0010\0600\000\000000\0107	9.48
11112016	11142016	PRAIRIE VIEW	HIGH SCHOO	AMAZON N 74\302\14\2098\0890\000\000000\3800	23.94
11112016	11142016	REBECCA	SMITH	DICKEYS C 10\600\23\2310\0617\000\000000\2201	111.30
11122016	11142016	ELECTIVE	DEPARTMENT	WM SUPEF 10\204\11\0200\0600\000\000000\0204	37.81
11122016	11142016	ELECTIVE	DEPARTMENT	BANKS SCF 10\204\11\0200\0600\000\000000\0204	143.23
11132016	11142016	KIM	WESTERMANN	AMAZON.C 10\202\22\2200\0640\000\000000\0202	8.58
11112016	11142016	PRAIRIE VIEW	HIGH SCHOOL	LITTLE CAE 23\302\14\2067\0617\000\000000\3230	30.00
11122016	11142016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON N 23\302\14\1911\0600\000\000000\3230	59.95
11112016	11142016	JAMIE	BELL	OFFICE DEI 10\600\22\2213\0600\000\000000\2113	26.75
11112016	11142016	JAMIE	BELL	OFFICE DEI 10\600\22\2213\0600\000\000000\2113	3.90
11112016	11142016	PRAIRIE VIEW	HIGH SCHOOL	CHILDRENS 23\302\14\2096\0600\000\000000\3230	55.00
11122016	11142016	MICHELLE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	-69.99
11122016	11142016	EMILY	TOMPKINS	AMAZON.C 10\102\11\0015\0600\000\000000\0102	-0.96
11112016	11142016	MARTHA	COSBY	OFFICE DEI 10\103\11\0010\0600\000\000000\0103	38.50
11112016	11142016	RHONDA	KNODEL	WAL-MAR 27\105\32\3210\0600\000\000000\3520	135.18
11112016	11142016	LISA	EGAN	OFFICE DEI 10\105\24\2410\0600\000\000000\0105	54.17
11122016	11142016	THIMMIG	ELEM ACTIVITIES	BANKS SCF 28\106\21\2100\0640\000\205600\3284	52.87
11112016	11142016	JODIE	SCHLIDT	AMAZON C 27\108\32\3210\0600\000\000000\3520	1.99
11112016	11142016	JODIE	SCHLIDT	AMAZON S 27\108\32\3210\0600\000\000000\3520	5.00
11122016	11142016	SECOND	CREEK	AMAZON.C 10\108\11\0010\0640\000\000000\0108	46.99
11112016	11142016	SECOND CREEK	ELEM PTO	VILLAGE IN 74\108\14\2098\0890\000\000000\3800	195.00
11102016	11142016	SECOND CREEK	ELEMENTARY	POSITIVE P 23\108\14\1904\0600\000\000000\3230	717.15
11112016	11142016	NANCY	ASTOR	OFFICE DEI 23\108\14\1950\0600\000\000000\3230	15.64
11112016	11142016	NANCY	ASTOR	OFFICE DEI 10\108\11\0013\0600\000\000000\0108	49.75
11122016	11142016	NANCY	ASTOR	OFFICE DEI 10\108\11\0015\0600\000\000000\0108	21.95
11132016	11142016	CONSTANCE	ESKAM	WAL-MAR 28\109\16\0016\0600\000\000000\0109	13.38
11102016	11142016	JULIE	BOZEMAN	PROJECTOI 10\109\11\1600\0600\000\000000\0109	183.02
11112016	11142016	JULIE	BOZEMAN	AMAZON N 10\109\11\1700\0600\000\000000\0109	93.98
11112016	11142016	ANNE	DEFINIO	WAL-MAR 27\109\32\3210\0600\000\000000\3520	263.06
11112016	11142016	ELIZABETH	YORK	GOPHER SI 10\110\11\0010\0600\000\000000\0110	188.55
11112016	11142016	ELIZABETH	YORK	GOPHER SI 23\110\14\2004\0600\000\000000\3230	419.02
11122016	11142016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	58.81
11132016	11142016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	5.76
11112016	11142016	ELIZABETH	YORK	OFFICE DEI 10\110\11\0010\0600\000\000000\0110	23.57
11112016	11142016	ELIZABETH	YORK	OFFICE DEI 10\110\11\0010\0600\000\000000\0110	14.56
11132016	11142016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	42.06
11132016	11142016	D RICKY	HERNBLOOM	MICHAELS 10\201\11\1300\0600\000\000000\0201	38.96

magnets GRACIELA ERIVES 30-Nov-16 05:04 PM EST
file folders/AP interview process GRACIELA ERIVES 30-Nov-16 05:03 PM EST
Pallett of copy paper AMY STRONG 29-Nov-16 03:27 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1610:05 AM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1610:11 AM EST
Safety toe work boots TOM SULLIVAN 02-Dec-16 11:11 AM EST
Part for Casey Brickman-Grounds LINDSAY KAUFMAN CRAIG 21-Nov-1602:11 PM EST
Office Supplies for CTE Department Maricruz Jones 28-Nov-16 03:59 PM EST
Office Supplies Maricruz Jones 28-Nov-16 04:00 PM EST
turkeys for staff Julie Ramsey 28-Nov-16 03:44 PM EST
velcro & label maker tape Julie Ramsey 29-Nov-16 03:53 PM EST
Pumpkin, canned milk, veggies, butter, oil, extract, baking itemsCARRIE ROMERO 15-Nov-16 02:10 PM
Olive oil, tapioca, corn starch CARRIE ROMERO 17-Nov-16 05:20 PMEST
Apples and cherries CARRIE ROMERO 17-Nov-16 05:20 PM EST
Stock the store, classroom supplies CARRIE ROMERO 28-Nov-16 05:07 PM EST
Stock the store, classroom supplies CARRIE ROMERO 28-Nov-16 05:07 PM EST
Subscription CARRIE ROMERO 28-Nov-16 05:05 PM EST
Should not have been charged again CARRIE ROMERO 28-Nov-16 02:17PM EST
Should not have been charged again CARRIE ROMERO 28-Nov-16 02:17PM EST
Charged and should not have been CARRIE ROMERO 28-Nov-16 02:15 PM EST
Educational DVD's CARRIE ROMERO 28-Nov-16 02:07 PM EST
Scissors, easel, brushes, gel plate, pens, markers, pencils CARRIE ROMERO 28-Nov-16 03:49 PM EST
Scissors, easel, brushes, gel plate, pens, markers, pencils CARRIE ROMERO 28-Nov-16 03:49 PM EST
Registration for CMEA Conference CARRIE ROMERO 28-Nov-16 03:38 PM EST
Donation CARRIE ROMERO 28-Nov-16 03:36 PM EST
stoner and bennett supplies Tonya Hindman 16-Nov-16 01:18 PM EST
stoner and bennett Tonya Hindman 16-Nov-16 01:16 PM EST
tickets CARRIE ROMERO 28-Nov-16 03:31 PM EST
BOC meeting dinner REBECCA SMITH 28-Nov-16 11:41 AM EST
Art Supplies - Donna Giannola Julie Ramsey 30-Nov-16 05:33 PM EST
Art Supplies-Donna Giannola Julie Ramsey 30-Nov-16 05:34 PM EST
book MARIA GARCIA 30-Nov-16 04:24 PM EST
student organization kick off CARRIE ROMERO 28-Nov-16 02:44 PM EST
Art Explosion Clip art CARRIE ROMERO 28-Nov-16 02:42 PM EST
Sticky Notes - PD Supplies JAMIE BELL 28-Nov-16 03:50 PM EST
Index Cards - PD Supplies JAMIE BELL 28-Nov-16 03:50 PM EST
Young Athlete Symposium certification CARRIE ROMERO 28-Nov-16 02:37 PM EST
Returned defective headphones MICHELLE ESPINOSA 16-Nov-16 03:26PM EST
Refund for 3 books purchased (tax) AMY STRONG 29-Nov-16 05:01 PMEST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1610:35 AM EST
Supplies for office and bankers box paper sorter for Mr. R. LISAEAGAN 15-Nov-16 01:34 PM EST
Supplies for our Thimmig Bookroom. KELLY PEPIN 01-Dec-16 11:25 AM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:27 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:28 PM EST
Data books NANCY ASTOR 28-Nov-16 01:33 PM EST
Thanksgiving Feast for Needy Family NANCY ASTOR 15-Nov-16 12:59PM EST
Staff gifts from Bxotops NANCY ASTOR 28-Nov-16 01:32 PM EST
Markers NANCY ASTOR 28-Nov-16 12:46 PM EST
Grovm: supplies NANCY ASTOR 28-Nov-16 12:09 PM EST
Tremain: supplies NANCY ASTOR 28-Nov-16 12:08 PM EST ----- Tremain: supplies NANCY ASTOR 28-No
Eskam-math JULIE RODGERS 29-Nov-16 06:10 PM EST
projector bulbs JULIE RODGERS 15-Nov-16 12:37 PM EST
iPad Air cases for Stadler & Kitzman JULIE RODGERS 15-Nov-16 12:37 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1612:22 PM EST
PE 419.02 Office 188.55 (balls and basketball hoops) ELIZABETHYORK 15-Nov-16 03:08 PM EST
PE 419.02 Office 188.55 (balls and basketball hoops) ELIZABETHYORK 15-Nov-16 03:08 PM EST
First grade books ELIZABETH YORK 15-Nov-16 12:19 PM EST
First grade books ELIZABETH YORK 29-Nov-16 02:09 PM EST
File folders ELIZABETH YORK 15-Nov-16 03:12 PM EST
Tape dispenser/sticky note dispenser ELIZABETH YORK 29-Nov-16 02:02 PM EST
First grade books ELIZABETH YORK 15-Nov-16 12:13 PM EST
Science-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:01 AM EST

11102016	11142016	ERIC	LAMBRIGHT	SPIRIT CUP 74\201\14\2098\0890\000\000000\3800	10.20
11102016	11142016	ERIC	LAMBRIGHT	SPIRIT CUP 23\201\14\2030\0600\000\000000\3230	10.20
11112016	11142016	BRENDA	GUADAGNOLI	JOSTENS IN 23\201\14\2050\0600\000\000000\3230	500.00
11112016	11142016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\1500\0600\000\000000\0201	5.46
11142016	11142016	MARIA	GARCIA	AMAZON N 10\202\11\0020\0600\000\000000\0202	272.33
11122016	11142016	VIKAN	MIDDLE SCHOOL	DBC 74\202\14\2098\0890\000\000000\3800	352.80
11122016	11142016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	16.52
11122016	11142016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	21.93
11122016	11142016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	8.48
11112016	11142016	JULIE	TRUJILLO	KING SOOF 23\301\14\1800\0617\000\000000\3230	48.25
11112016	11142016	PAULA	HOGG	OFFICE DEI 10\301\12\1700\0600\000\313000\2101	151.73
11112016	11142016	PAULA	HOGG	OFFICE DEI 10\301\12\1700\0600\000\313000\2101	9.98
11112016	11142016	BRIGHTON HIGH	SCHOOL	OTC BRANI 23\301\14\2030\0600\000\000000\3230	11.98
11112016	11142016	JANE	ARCHULETA	WM SUPEF 23\301\14\1949\0600\000\000000\3230	24.50
11122016	11142016	JANE	ARCHULETA	WM SUPEF 23\301\14\1949\0600\000\000000\3230	25.73
11102016	11142016	DOUG	CALAHAN	THE HOME 23\301\14\1970\0600\000\000000\3230	102.19
11112016	11142016	JENNIFER	DELGADO	RYDIN DEC 23\302\14\1993\0600\000\000000\3230	298.00
11102016	11142016	JENNIFER	DELGADO	POWER SY: 10\302\11\0830\0600\000\000000\0302	660.34
11122016	11142016	JENNIFER	DELGADO	LITTLE RAV 23\302\14\1941\0580\000\000000\3230	828.00
11112016	11142016	JENNIFER	DELGADO	IMAGE MA 23\302\14\2031\0600\000\000000\3230	792.70
11112016	11142016	ANN	MOORE	OTC BRANI 10\600\12\1770\0600\000\313000\2101	90.22
11102016	11142016	BRYAN	BROWN	SAFEWAY : 10\975\12\1700\0600\000\313000\2101	50.09
11102016	11142016	BRYAN	BROWN	SAFEWAY : 10\975\12\1700\0617\000\313000\2101	8.80
11102016	11142016	BRYAN	BROWN	SAFEWAY : 10\975\12\1700\0617\000\313000\2101	31.71
11112016	11142016	BRYAN	BROWN	SAFEWAY : 10\975\12\1700\0600\000\313000\2101	2.69
11112016	11142016	EDIE L STEWART	DUNBAR	G&K SERVI 25\780\27\2740\0500\000\000000\3252	336.76
11112016	11142016	LYNETTE	GRIFFIN	DS SERVICI 21\770\31\3100\0600\000\000000\3510	67.54
11112016	11142016	LYNETTE	GRIFFIN	DS SERVICI 10\600\12\1700\0600\000\313000\2101	28.95
11122016	11142016	JEREMY	HEIDE	MSFT * E0: 10\600\28\2846\0500\000\000000\2602	1575.03
11102016	11142016	SAM	SIKORA	THE HOME 10\760\26\2620\0600\000\000320\2722	16.49
11102016	11142016	KAREN	GEER	TRANSWES 25\780\27\2740\0600\000\000000\3252	37.09
11112016	11142016	KAREN	GEER	TRUCK MA 25\780\27\2740\0400\000\000000\3252	500.20
11112016	11142016	KAREN	GEER	ADVANCE : 25\780\27\2740\0600\000\000000\3252	73.90
11142016	11152016	LAWRENCE	MARTINEZ	SENTRY FIF 10\760\26\2620\0600\000\000340\2722	123.72
11142016	11152016	VIKAN	MIDDLE SCHOOL	HILLYARD I 10\202\26\2621\0600\000\000000\0202	1047.66
11152016	11152016	GRACIELA	ERVES	ADM/SHOI 23\203\14\2014\0600\000\000000\3230	-35.00
11142016	11152016	SEAN	COULTER	WAL-MAR 27\111\32\3210\0600\000\000000\3520	87.13
11142016	11152016	AMY	STRONG	ELDRADC 10\102\11\0010\0600\000\000000\0102	24.50
11152016	11152016	BRANTNER	ELEMENTARY	THINK SOC 10\111\11\0010\0640\000\000000\0111	130.04
11122016	11152016	PRAIRIE VIEW	HIGH SCHOOL	LULUS FAR 23\302\14\2011\0600\000\000000\3230	23.00
11142016	11152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOF 23\302\14\2011\0600\000\000000\3230	62.42
11142016	11152016	ANDREA	FITCH	WM SUPEF 23\301\14\2065\0600\000\000000\3230	199.19
11142016	11152016	RYAN	FOX	IN *STEELC 10\760\26\2630\0600\000\000340\2725	120.00
11142016	11152016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE 23\302\14\2075\0500\000\000000\3230	-269.75
11142016	11152016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE 23\302\14\2075\0500\000\000000\3230	-269.75
11142016	11152016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDE 23\302\14\2075\0500\000\000000\3230	-269.75
11142016	11152016	VICTORIA	WALSTON	NATIONAL 23\301\14\2063\0600\000\000000\3230	78.51
11142016	11152016	MARIA	DUTMER	WAL-MAR 10\101\24\2410\0600\000\000000\0101	32.30
11152016	11152016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON C 23\302\14\2041\0600\000\000000\3230	80.29
11142016	11152016	GUADALUPE	MONCIVAIS	TEACHERS 10\102\11\0013\0600\000\000000\0102	4.00
11142016	11152016	MARTHA	COSBY	OFFICE DEI 10\103\11\0010\0600\000\000000\0103	41.85
11142016	11152016	MARTHA	COSBY	OFFICE DEI 10\103\11\0010\0600\000\000000\0103	22.56
11142016	11152016	HENDERSON	ELEMENTARY	HILLYARD I 10\105\26\2610\0600\000\000000\0105	890.00
11142016	11152016	THIMMIG	ELEMENTARY	NOVELTY 74\106\14\2098\0600\000\000000\3800	238.05
11132016	11152016	PENNOCK	ELEMENTARY	THE HOME 10\107\11\0010\0600\000\000000\0107	23.52
11142016	11152016	NANCY	ASTOR	SCHOLASTI 23\108\14\1961\0600\000\000000\3230	458.90
11142016	11152016	NANCY	ASTOR	OFFICE DEI 10\108\11\0015\0600\000\000000\0108	17.04
11152016	11152016	ANNE	DEFINO	AMAZON N 27\109\32\3210\0600\000\000000\3520	36.58
11142016	11152016	SHEILA	LOVE	WM SUPEF 23\201\14\2012\0600\000\000000\3230	100.00
11142016	11152016	SHEILA	LOVE	WM SUPEF 74\201\14\2098\0890\000\000000\3800	144.87
11142016	11152016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\1700\0600\000\000000\0201	35.64
11142016	11152016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\14\2410\0600\000\000000\0201	16.58
11142016	11152016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\11\1700\0600\000\000000\0201	7.97
11152016	11152016	MARIA	GARCIA	AMAZON N 74\202\14\2098\0890\000\000000\3800	389.70
11142016	11152016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	33.03
11142016	11152016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	8.23

Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:35 AM EST
Student Council-Supplies PAC-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:35 AM EST
Yearbook-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:49 PM EST
Social Studies-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:49 PM EST
supplies for computer class. MARK GARCIA 29-Nov-16 04:24 PM EST
art supplies MARK GARCIA 29-Nov-16 04:39 PM EST
books Victoria Walston 30-Nov-16 01:21 PM EST
books Victoria Walston 30-Nov-16 01:20 PM EST
books Victoria Walston 30-Nov-16 01:21 PM EST
snacks for interim interviews Victoria Walston 18-Nov-16 11:07AM EST
office supplies Victoria Walston 28-Nov-16 05:43 PM EST
office supplies Victoria Walston 28-Nov-16 05:42 PM EST
stickers for hat day Victoria Walston 29-Nov-16 03:57 PM EST
pictures from play Victoria Walston 28-Nov-16 12:50 PM EST
class supplies Victoria Walston 28-Nov-16 12:49 PM EST
building material and tools Victoria Walston 28-Nov-16 02:06 PM EST
Student parking permits FY17-18 CARRIE ROMERO 28-Nov-16 02:34 PM EST
versa balls, power bars CARRIE ROMERO 28-Nov-16 02:32 PM EST
Field trip CARRIE ROMERO 28-Nov-16 02:25 PM EST
Shirts CARRIE ROMERO 28-Nov-16 02:23 PM EST
Classroom supplies MARIKAY BASS 29-Nov-16 01:47 PM EST
Life Skills Cooking Lesson MARIKAY BASS 29-Nov-16 01:32 PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:32 PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:31 PM EST
Life Skills Cooking Lesson MARIKAY BASS 29-Nov-16 01:31 PM EST
Uniform services TERRIE HERNANDEZ 29-Nov-16 02:21 PM EST
monthly Azure charges MICHELLE ESPINOSA 22-Nov-16 12:12 PM EST
Southeast - w.o. 49990 SAM SIKORA 02-Dec-16 08:34 AM EST
INVOICE #661210 PARTS FOR BUS 191 KATHLEEN LOCKETT 28-Nov-1605:34 PM EST
INVOICE #15892 REPAIRS ON BUS 03-2 KATHLEEN LOCKETT 28-Nov-1605:35 PM EST
INVOICE #856563160242 BELTS FOR BUSES KATHLEEN LOCKETT 28-Nov-16 05:36 PM EST
Facilities - supplies LAWRENCE MARTINEZ 23-Nov-16 03:44 PM EST
custodial supplies MARIA GARCIA 30-Nov-16 04:11 PM EST
Before & After Supplies and Materials LYNETTE COULTER 28-Nov-1604:45 PM EST
water for mods AMY STRONG 29-Nov-16 03:27 PM EST
replacement books for superflex program LESLIE BACA 01-Dec-16 11:47 AM EST
apples CARRIE ROMERO 28-Nov-16 02:22 PM EST
wax paper, strawberries, blueberries, raspberries, foil CARRIE ROMERO 28-Nov-16 02:21 PM EST
pie baking ingred Victoria Walston 29-Nov-16 09:23 AM EST
Supplies Ryan Fox 28-Nov-16 07:31 AM EST ----- Supplies RyanFox 17-Nov-16 07:37 AM EST
Charged too many times CARRIE ROMERO 28-Nov-16 02:20 PM EST
credited back charged too many times CARRIE ROMERO 28-Nov-16 02:19 PM EST
credited back as charged too many times CARRIE ROMERO 28-Nov-1602:18 PM EST
FFA supplies Victoria Walston 18-Nov-16 12:00 PM EST ----- Choir fundraising dinner Victoria
Supplies for Nurse's room. MARIA DUTMER 17-Nov-16 12:49 PM EST
Rain Gauge, presentation oards CARRIE ROMERO 28-Nov-16 02:03 PM EST
New York binder covers, blue dots AMY STRONG 29-Nov-16 04:56 PM EST
2 New Vacuums for School LISA EGAN 16-Nov-16 02:45 PM EST
Toys for the fundraiser pri KELLY PEPIN 01-Dec-16 11:10 AM EST
2nd grade yard sticks Tonya Hindman 16-Nov-16 01:15 PM EST
Book fair NANCY ASTOR 28-Nov-16 01:31 PM EST
Tremain: supplies NANCY ASTOR 28-Nov-16 12:06 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:15 PM EST
Concessions Supplies PAC Supplies BRENDA GUADAGNOLI 17-Nov-16 01:28 PM EST
Concessions Supplies PAC Supplies BRENDA GUADAGNOLI 17-Nov-16 01:28 PM EST
Sped-Supplies BRENDA GUADAGNOLI 17-Nov-16 02:49 PM EST
Off of PrinOSupplies Sped-Supplies BRENDA GUADAGNOLI 17-Nov-1602:46 PM EST
Off of PrinOSupplies Sped-Supplies BRENDA GUADAGNOLI 17-Nov-1602:46 PM EST
Chromebooks for Mrs. Brown's class MARIA GARCIA 30-Nov-16 12:09PM EST
books Victoria Walston 30-Nov-16 01:21 PM EST
books Victoria Walston 30-Nov-16 01:18 PM EST

11142016	11152016	KATHEY	RUYBAL	AMAZON N 10\301\11\0500\0640\000\000000\0301	7.75
11142016	11152016	VICKI	POWELL	OFFICE DEI 10\301\14\2122\0600\000\000000\0301	10.60
11142016	11152016	RAY	GARZA	X-GRAIN 23\301\14\2071\0600\000\000000\3230	222.00
11112016	11152016	JULIE	TRUJILLO	PINOCCHIO 23\301\14\2073\0580\000\000000\3230	1856.60
11152016	11152016	BRIGHTON	HERITAGE ACAD	ADM/SHOI 10\303\11\0030\0600\000\000000\0303	300.00
11142016	11152016	RANDY	SHARRAI	KOCH FILTI 10\760\26\2620\0600\000\000320\2722	2663.16
11142016	11152016	KAREN	GEER	ADVANCE , 25\780\27\2740\0600\000\000000\3252	-47.90
11142016	11152016	KAREN	GEER	KENNEDYS 25\780\27\2740\0400\000\000000\3252	95.00
11142016	11152016	KAREN	GEER	RUSH TRK + 25\780\27\2740\0600\000\000000\3252	953.36
11142016	11152016	KAREN	GEER	RUSH TRK + 25\780\27\2740\0600\000\000000\3252	24.09
11142016	11152016	KAREN	GEER	RUSH TRK + 25\780\27\2740\0600\000\000000\3252	-129.60
11152016	11162016	SAMUEL	ORTEGA	WM SUPEF 23\202\14\1988\0617\000\000000\3230	73.82
11142016	11162016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000385\2725	32.28
11142016	11162016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000385\2725	27.62
11152016	11162016	PRAIRIE VIEW	MS	DOMINO'S 23\203\14\1950\0617\000\000000\3230	32.42
11152016	11162016	INTERVENTIONS	DEPARTMENT	WAL-MAR 10\204\24\2410\0617\000\000000\0204	19.35
11152016	11162016	GRACIELA	ERIVES	LIGHTSPEE 10\203\11\0020\0600\000\000000\0203	1289.00
11162016	11162016	AMY	STRONG	ADM/SHOI 23\102\14\1928\0600\000\000000\3230	117.00
11142016	11162016	TOM	SULLIVAN	THE HOME 10\760\26\2620\0600\000\000330\2722	39.11
11142016	11162016	SOUTH	ELEMENTARY	RAYMOND 23\103\14\1950\0600\000\000000\3230	-18.00
11152016	11162016	ERIC	MORRISSEY	KING SOOF 27\102\32\3210\0600\000\000000\3520	131.72
11152016	11162016	JULIE	RAMSEY	IN *SIMPLY 23\204\14\2044\0600\000\000000\3230	4885.29
11152016	11162016	JEFF	CHAMPLIN	AMC BRIGI 23\301\14\2059\0600\000\000000\3230	539.00
11162016	11162016	REBECCA	TAYLOR	DOMINO'S 23\105\14\1983\0600\000\000000\3230	28.66
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	PEPSI CENT 23\302\14\2060\0580\000\000000\3230	1635.00
11142016	11162016	KATHLEEN	BLAIR	OTC BRANI 22\600\22\2218\0600\000\323500\3220	140.35
11152016	11162016	ANDREA	FITCH	WAL-MAR 23\301\14\2065\0600\000\000000\3230	167.59
11152016	11162016	TANNER	DAHLMAN	TARGET 26\600\28\2811\0617\000\000000\3260	19.95
11152016	11162016	TANNER	DAHLMAN	BLACKJACK 26\600\28\2811\0617\000\000000\3260	78.45
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 10\302\11\1300\0600\000\000000\0302	20.19
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 23\302\14\1946\0600\000\000000\3230	4.48
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 23\302\14\1936\0600\000\000000\3230	5.49
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS 23\302\14\1946\0600\000\000000\3230	21.07
11142016	11162016	ANDREW	PIPPIN	UNION CO 10\600\28\2830\0533\000\000000\2501	6.94
11142016	11162016	MARIA	DUTMER	PROFESSIO 10\101\24\2410\0600\000\000000\0101	161.50
11142016	11162016	BURKE	EDGAR	THE HOME 10\301\11\0200\0600\000\000000\0301	64.61
11152016	11162016	AUCIA	CHAMPLIN	WM SUPEF 23\301\14\1946\0600\000\000000\3230	65.34
11152016	11162016	ELI	HASKELL	GOLD CRO 23\301\14\2072\0810\000\000000\3230	240.00
11152016	11162016	ELI	HASKELL	GOLD CRO 23\301\14\2072\0810\000\000000\3230	450.00
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD I 10\302\26\2610\0400\000\000000\0302	705.80
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD I 10\302\26\2621\0600\000\000000\0302	1245.36
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\11\0830\0600\000\000000\0302	185.08
11152016	11162016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\12\1700\0600\000\000000\0302	28.36
11152016	11162016	JENNIFER	LUCERO	WAL-MAR 27\104\32\3210\0600\000\000000\3520	72.03
10212016	11162016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CRI 10\302\11\0030\0650\000\000000\0302	-84.00
11162016	11162016	JAMIE	BELL	NCS PEARLS 10\461\97\0094\0640\000\000000\2121	20201.67
11162016	11162016	MICHELLE	ESPINOSA	CENTURYLI 10\600\28\2846\0531\000\000000\2602	48.46
11162016	11162016	MICHELLE	ESPINOSA	CENTURYLI 10\600\28\2846\0531\000\000000\2602	232.10
11162016	11162016	MICHELLE	ESPINOSA	CENTURYLI 10\600\28\2846\0531\000\000000\2602	7245.00
11152016	11162016	MICHELLE	ESPINOSA	AMAZON N 10\600\25\2520\0500\000\000000\2403	94.84
11142016	11162016	MICHELLE	ESPINOSA	METROLIN 10\600\28\2846\0600\000\000000\2602	45.55
11152016	11162016	GUADALUPE	MONCIVAIS	OFFICE DEI 10\102\11\0013\0600\000\000000\0102	50.62
11152016	11162016	GUADALUPE	MONCIVAIS	OFFICE DEI 10\102\11\0013\0600\000\000000\0102	65.84
11152016	11162016	MARTHA	COSBY	OFFICEMA 10\103\11\0010\0600\000\000000\0103	16.16
11152016	11162016	SOUTHEAST	ELEMENTARY	KING SOOF 10\104\11\0010\0500\000\000000\0104	33.91
11162016	11162016	HENDERSON	ELEMENTARY	DOMINO'S 23\105\14\1210\0600\000\000000\0105	140.53
11152016	11162016	DANIEL	DOEHLER	TARGET 10\105\11\0830\0600\000\000000\0105	23.92
11152016	11162016	DANIEL	DOEHLER	DOLLAR TR 23\105\14\2004\0600\000\000000\3230	15.00
11152016	11162016	SECOND	CREEK	SQ *SQ *C. 10\108\12\1791\0850\000\313000\2101	150.00
11152016	11162016	SECOND	CREEK	SQ *SQ *C. 74\108\14\2098\0850\000\000000\3800	300.00
11152016	11162016	SECOND	CREEK	PAYPAL 23\108\14\1950\0600\000\000000\3230	10.99
11152016	11162016	SECOND	CREEK	PAYPAL 23\108\14\1950\0600\000\000000\3230	6.88
11152016	11162016	NANCY	ASTOR	OFFICE DEI 23\108\14\1950\0600\000\000000\3230	4.59
11152016	11162016	WEST RIDGE	ELEMENTARY	CUSTOMIN 23\109\14\1900\0600\000\000000\3230	342.93
11152016	11162016	SARA	RATZLAFF	SSI 23\109\14\1904\0600\000\000000\3230	84.99
11152016	11162016	JULIE	BOZEMAN	BANKS SCH 19\610\11\0040\0600\000\314100\0109	78.38

books Victoria Walston 30-Nov-16 01:09 PM EST
office supplies Victoria Walston 29-Nov-16 10:08 AM EST
status jackets Victoria Walston 28-Nov-16 04:21 PM EST -----status jackets Victoria Walston
boys soccer banquet Victoria Walston 18-Nov-16 11:15 AM EST

filters for dist RANDY SHARRAI 02-Dec-16 09:45 AM EST
REFUND PARTS INVOICE #8565631978935 SENT PARTS BACK KATHLEEN LOCKETT 28-Nov-16 05:38 PM EST
INVOICE #023040 ALIGNMENT ON BUS 191 KATHLEEN LOCKETT 28-Nov-16 05:39 PM EST
INVOICE #3004518238 FILTERS FOR BUS STOCK KATHLEEN LOCKETT 28-Nov-16 05:40 PM EST
INVOICE #3004520311 FILTERS FOR BUSES KATHLEEN LOCKETT 28-Nov-16 05:40 PM EST
INVOICE #3004524064 RETURNED PULLEY WRONG ONE KATHLEEN LOCKETT 28-Nov-16 05:42 PM EST
snacks for basketball team due to scheduled time change MARK GARCIA 29-Nov-16 11:53 AM EST
Handicap paint, paint tray, and paint roller. ANDRE LUCERO 17-Nov-16 03:50 PM EST
Black traffic paint ANDRE LUCERO 17-Nov-16 03:49 PM EST
pizza for volunteers during hearing and vision screenings GRACIELA ERIVES 30-Nov-16 05:28 PM EST
staff birthdays Julie Ramsey 28-Nov-16 03:46 PM EST
replaced red mikes for teachers GRACIELA ERIVES 30-Nov-16 05:01 PM EST
Museum visit for 5th grade AMY STRONG 29-Nov-16 03:24 PM EST
Materials for repairing shelving in the van TOM SULLIVAN 02-Dec-16 11:08 AM EST
credit for defective product MARTHA COSBY 18-Nov-16 12:10 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 10:38 AM EST
sheets fundraiser Julie Ramsey 28-Nov-16 05:04 PM EST
77 DECA students to movie for meeting Victoria Walston 28-Nov-16 02:36 PM EST
Additional pizza for 5th grade symphony LISA EGAN 28-Nov-16 05:37 PM EST
Marketing field trip CARRIE ROMERO 28-Nov-16 01:40 PM EST

catering supplies Victoria Walston 29-Nov-16 09:23 AM EST
FPAC Meeting KERRIE MONTI 28-Nov-16 10:45 AM EST
FPAC Meeting KERRIE MONTI 28-Nov-16 10:43 AM EST
Pop, kernels, pasta, pencils, tape, cards CARRIE ROMERO 28-Nov-16 01:35 PM EST
Pop, kernels, pasta, pencils, tape, cards CARRIE ROMERO 28-Nov-16 01:35 PM EST
Pop, kernels, pasta, pencils, tape, cards CARRIE ROMERO 28-Nov-16 01:35 PM EST
Beads, pipe cleaner, clay CARRIE ROMERO 28-Nov-16 01:33 PM EST
registered letter SANDY ALTMANN 28-Nov-16 04:48 PM EST
Laminating film MARIA DUTMER 17-Nov-16 12:05 PM EST
class projects supplies Victoria Walston 28-Nov-16 03:39 PM EST
science lab activity supplies Victoria Walston 28-Nov-16 02:32 PM EST
Gold Crown Winter League deposit fee Victoria Walston 29-Nov-16 09:34 AM EST
Gold Crown Winter League deposit fee Victoria Walston 29-Nov-16 09:35 AM EST
Polish wood restorer, bag vac, labor, repair scrubber CARRIE ROMERO 28-Nov-16 01:31 PM EST
Polish wood restorer, bag vac, labor, repair scrubber CARRIE ROMERO 28-Nov-16 01:31 PM EST
Pens, easel pads CARRIE ROMERO 28-Nov-16 01:28 PM EST
envelopes, scissors, stapler CARRIE ROMERO 28-Nov-16 01:26 PM EST
Before & After Supplies and Materials LYNETTE COULTER 30-Nov-16 05:29 PM EST
Fraud Credit JOHN KISH 17-Nov-16 12:55 PM EST
Mill Levy - BOLT GradPoint JAMIE BELL 28-Nov-16 05:43 PM EST
MONTHLY MICHELLE ESPINOSA 18-Nov-16 04:01 PM EST
monthly long distance MICHELLE ESPINOSA 18-Nov-16 04:10 PM EST
monthly internet MICHELLE ESPINOSA 18-Nov-16 04:04 PM EST
Finance - memory for hp laptops MICHELLE ESPINOSA 22-Nov-16 12:11 PM EST
extra handsets for Avaya phones MICHELLE ESPINOSA 18-Nov-16 03:46 PM EST
construction paper AMY STRONG 29-Nov-16 04:58 PM EST
clay, card stock, construction paper AMY STRONG 29-Nov-16 04:59 PM EST

Fifth pizza party after Symphony LISA EGAN 17-Nov-16 01:03 PM EST
Water for Jump Rope for Heart LISA EGAN 17-Nov-16 01:01 PM EST
Balloons for Jump Rope for heart LISA EGAN 17-Nov-16 01:02 PM EST ----- Jump rope for heart ball
Canyon Critters Field Trip NANCY ASTOR 28-Nov-16 01:27 PM EST
Canyon Critters Field Trip NANCY ASTOR 28-Nov-16 01:27 PM EST
Lowen: Parent Gifts for Students NANCY ASTOR 28-Nov-16 01:20 PM EST
Lowen: Glue Gun NANCY ASTOR 28-Nov-16 01:19 PM EST
Tape for Thanksgiving Lunch NANCY ASTOR 28-Nov-16 12:05 PM EST
Intramurals t-shirts JULIE RODGERS 29-Nov-16 05:43 PM EST
art supplies JULIE RODGERS 29-Nov-16 06:18 PM EST
plush puppies--IY Parenting Group Incentives JULIE RODGERS 29-Nov-16 05:32 PM EST

11152016	11162016	JULIE	BOZEMAN	BANKS SCH 19\610\11\0040\0600\000\314100\0109	-18.41
11152016	11162016	STACEY	VIGIL	TEACHERS 23\109\14\2016\0600\000\000000\3230	16.00
10252016	11162016	ELIZABETH	YORK	REVERSE D 10\110\11\0010\0600\000\000000\0110	217.41
11162016	11162016	ELIZABETH	YORK	AMAZON N 23\110\14\2017\0600\000\000000\3230	-26.20
11152016	11162016	ELIZABETH	YORK	OFFICE DEI 10\110\11\0010\0600\000\000000\0110	33.58
11152016	11162016	D RICKY	HERNBLOOM	AMAZON V 10\201\11\1300\0600\000\000000\0201	4.99
11162016	11162016	MARIA	GARCIA	AMAZON C 10\202\11\0020\0640\000\000000\0202	9.60
11152016	11162016	MARIA	GARCIA	OFFICE DEI 10\202\11\0020\0600\000\000000\0202	23.37
11152016	11162016	MARIA	GARCIA	OFFICE DEI 10\202\11\0020\0600\000\000000\0202	8.39
11152016	11162016	MARIA	GARCIA	OFFICE DEI 10\202\24\2410\0600\000\000000\0202	40.51
11152016	11162016	VIKAN	MIDDLE SCHOOL	CBI*PARAL 10\202\11\0020\0600\000\000000\0202	49.99
11152016	11162016	VIKAN	MIDDLE SCHOOL	AMAZON N 23\202\14\1983\0600\000\000000\3230	23.99
11152016	11162016	VIKAN	MIDDLE SCHOOL	AMAZON N 23\202\14\1983\0600\000\000000\3230	19.95
11152016	11162016	JULIE	TRUJILLO	BSN*SPOR 23\301\14\1859\0600\000\000000\3230	439.50
11152016	11162016	JULIE	TRUJILLO	AMAZON C 23\301\14\1832\0600\000\000000\3230	3212.18
11152016	11162016	JULIE	TRUJILLO	BSN*SPOR 23\301\14\2073\0600\000\000000\3230	874.38
11152016	11162016	JULIE	TRUJILLO	BSN*SPOR 23\301\14\2075\0600\000\000000\3230	10156.88
11152016	11162016	JULIE	TRUJILLO	BSN*SPOR 23\301\14\1859\0600\000\000000\3230	77.49
11152016	11162016	KAREN	SMIDT	HIGH CALLI 23\301\14\1878\0600\000\000000\3230	168.65
11152016	11162016	KAREN	SMIDT	OFFICE DEI 23\301\14\1878\0600\000\000000\3230	19.84
11152016	11162016	JENNIFER	DELGADO	AMAZON C 10\302\11\0030\0640\000\000000\0302	28.38
11152016	11162016	JENNIFER	DELGADO	S*COOL SEF 23\302\14\2085\0600\000\000000\3230	1440.00
11152016	11162016	JENNIFER	DELGADO	BEACH BAI 23\302\14\1815\0580\000\000000\3230	300.00
11152016	11162016	BRIGHTON	HERITAGE ACAD	WM SUPEF 10\303\11\0030\0600\000\000000\0303	49.22
11142016	11162016	JANET	WYATT	CONTINUUM 10\600\23\2315\0500\000\000000\2203	49.00
11152016	11162016	KERRI	PACHELO	WM SUPEF 28\973\11\0090\0600\000\000000\3283	117.23
11152016	11162016	LYNN ANN	SHEATS	OFFICE DEI 10\600\23\2321\0600\000\000000\2301	51.48
11142016	11162016	NICOLE	SHANAHAN	OTC BRANI 10\202\12\1700\0600\000\313000\2101	85.41
11152016	11162016	BETHANY	AGER	SUMMIT P 19\610\11\0040\0580\000\314100\3190	419.98
11152016	11162016	KATHLEEN	LOCKETT	PEERLESS T 25\780\26\2650\0615\000\000000\3253	450.72
11152016	11162016	GABRIEL	ELIZALDE	COLORADC 10\760\26\2620\0600\000\000340\2722	266.07
11152016	11162016	JOEY	JOJOLA	PEERLESS T 10\760\26\2630\0600\000\000000\2725	170.46
11142016	11162016	RANDY	SHARRAI	THE HOME 10\760\26\2620\0600\000\000320\2722	49.92
11142016	11162016	KAREN	GEER	BRIGHTON 25\780\26\2650\0600\000\000000\3253	207.02
11152016	11162016	KAREN	GEER	A&E TIRE 25\780\27\2740\0615\000\000000\3252	1238.72
11152016	11162016	KAREN	GEER	A&E TIRE 25\780\27\2740\0615\000\000000\3252	1196.24
11152016	11162016	KAREN	GEER	ADVANCE / 25\780\27\2740\0600\000\000000\3252	89.61
11152016	11162016	KAREN	GEER	RUSH TRK / 25\780\27\2740\0600\000\000000\3252	21.60
11162016	11172016	JULIE	LINDENSCHMIDT	LIGHTSPEE 10\600\21\2150\0600\000\313000\2102	70.00
11152016	11172016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000000\2725	16.12
11162016	11172016	TINA	WILLIAMS	WAL-MAR 27\106\32\3210\0600\000\000000\3520	78.36
11152016	11172016	JANELLE	HEISER	THE HOME 10\301\11\0200\0600\000\000000\0301	36.85
11162016	11172016	PRAIRIE VIEW	MS	WM SUPEF 10\203\26\2621\0600\000\000000\0203	45.95
11162016	11172016	AMY	STRONG	TARGET 10\102\11\0010\0600\000\000000\0102	26.58
11162016	11172016	AMY	STRONG	OFFICE DEI 10\102\11\0010\0600\000\000000\0102	19.69
11162016	11172016	AMY	STRONG	OFFICE DEI 10\102\11\0010\0600\000\000000\0102	192.96
11162016	11172016	LINDSAY	KAUFMAN CRAIG	HILLYARD I 10\760\26\2621\0600\000\000300\2723	7032.37
11162016	11172016	LINDSAY	KAUFMAN CRAIG	HILLYARD I 10\760\26\2621\0600\000\000000\2723	603.54
11162016	11172016	LINDSAY	KAUFMAN CRAIG	HILLYARD I 10\760\26\2621\0600\000\000000\2723	45.87
11162016	11172016	LINDSAY	KAUFMAN CRAIG	STANLEY C 10\760\26\2620\0400\000\000365\2722	953.55
11162016	11172016	LINDSAY	KAUFMAN CRAIG	UNITED LA 10\760\26\2620\0300\000\000360\2722	515.01
11162016	11172016	LINDSAY	KAUFMAN CRAIG	ALL COPY F 10\760\26\2620\0600\000\000300\2722	344.93
11172016	11172016	JULIE	RAMSEY	AMAZON N 10\204\22\2220\0600\000\000000\0204	30.35
11162016	11172016	JULIE	RAMSEY	IN *RAPTO 10\204\24\2410\0810\000\000000\0204	480.00
11162016	11172016	JULIE	RAMSEY	APPLE STO 23\204\14\1906\0600\000\000000\3230	617.90
11162016	11172016	JULIE	RAMSEY	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	210.26
11162016	11172016	JULIE	RAMSEY	OFFICE DEI 10\204\22\2220\0600\000\000000\0204	129.34
11162016	11172016	JULIE	RAMSEY	OFFICE DEI 10\204\11\0200\0600\000\000000\0204	48.41
11162016	11172016	PRAIRIE VIEW	HIGH SCHOOL	BROOKLYN 23\302\14\2060\0580\000\000000\3230	300.10
11162016	11172016	CHAVIREE	EDWARDS	KING SOOF 10\301\26\2621\0600\000\000000\0301	10.64
11162016	11172016	ANDREA	FITCH	ACTE 22\301\19\0090\0810\000\404800\3220	180.00
11162016	11172016	ANDREA	FITCH	PAYPAL 22\301\19\0090\0810\000\404800\3220	160.00
11162016	11172016	AMANDA	ABERLY	SCHOLASTI 10\109\11\0014\0640\000\000000\0109	68.00
11162016	11172016	KAILEY	TYMAN	BRUSTEIN / 10\600\22\2214\0580\000\000000\2115	195.00
11172016	11172016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPEI 10\302\11\1240\0600\000\000000\0302	34.89
11172016	11172016	FINANCE	DEPARTMENT	SOUTH PHI 10\600\25\2510\0617\000\000000\2401	151.44

Vigil-writing/reading bundle JULIE RODGERS 29-Nov-16 06:12 PM EST ----- Vigil-writing/reading bu projector bulbs ELIZABETH YORK 29-Nov-16 03:08 PM EST
 First grade book. Cancelled by seller ELIZABETH YORK 29-Nov-16 12:29 PM EST
 Pencil Sharpener and batteries ELIZABETH YORK 29-Nov-16 12:27 PM EST
 Science-Supplies BRENDA GUADAGNOLI 18-Nov-16 10:01 AM EST
 book for science teacher MARK GARCIA 29-Nov-16 03:42 PM EST
 lysol wipes for clinic MARK GARCIA 29-Nov-16 04:21 PM EST

laptop upgrade supplies MARK GARCIA 29-Nov-16 03:53 PM EST
 batteries for portable amp MARK GARCIA 29-Nov-16 04:02 PM EST
 tuner for mariachi band MARK GARCIA 29-Nov-16 04:17 PM EST
 tennis uniforms misc supplies Victoria Walston 29-Nov-16 01:27PM EST ----- football uniforms
 BSN*SPOR 23\301\14\1832\0600\000\000000\3230
 tennis uniforms misc supplies Victoria Walston 29-Nov-16 01:27PM EST ----- football uniforms
 BSN*SPOR 23\301\14\2073\0600\000\000000\3230
 tennis uniforms misc supplies Victoria Walston 29-Nov-16 01:27PM EST ----- football uniforms
 BSN*SPOR 23\301\14\2075\0600\000\000000\3230
 tennis uniforms misc supplies Victoria Walston 29-Nov-16 01:27PM EST ----- football uniforms
 HIGH CALLI 23\301\14\1878\0600\000\000000\3230
 blankets for seniors Victoria Walston 29-Nov-16 04:27 PM EST
 supplies for seniors XC banquet Victoria Walston 29-Nov-16 04:25 PM EST
 Book, A Beautiful Constraint CARRIE ROMERO 28-Nov-16 01:23 PM EST
 Cookie Dough CARRIE ROMERO 28-Nov-16 11:32 AM EST
 Entry fee for bball tournament CARRIE ROMERO 29-Nov-16 09:55 AM EST
 Supplies Mandy Gutierrez 29-Nov-16 11:51 AM EST
 Ms. Wyatt Continuing Ed Ethics for Estate Planners class. LYNN SHEATS 18-Nov-16 03:33 PM EST
 Staff supplies/office supplies and student rewards KERRI PACHELO 29-Nov-16 01:12 PM EST
 Office Supplies - Front Desk LYNN SHEATS 17-Nov-16 09:35 AM EST
 Classroom supplies MARIKAY BASS 29-Nov-16 01:46 PM EST
 Registration for ASD Conference MARIKAY BASS 29-Nov-16 01:11 PM EST
 INVOICE #10974 TIRES FOR TRUCK 612 KATHLEEN LOCKETT 28-Nov-16 11:41 AM EST

new tires on air compressor g39 JOEY JOJOLA 28-Nov-16 04:02 PM EST
 parts for vikan boilers RANDY SHARRAI 30-Nov-16 11:10 AM EST
 INVOICE #88936 PARTS FOR TRUCK 704 KATHLEEN LOCKETT 28-Nov-16 05:43 PM EST
 INVOICE #254051-00 TIREA FOR BUS STOCK KATHLEEN LOCKETT 28-Nov-16 05:44 PM EST
 INVOICE #254080-00 TIRES FOR BUS STOCK KATHLEEN LOCKETT 28-Nov-16 05:44 PM EST
 INVOICE #8565632079035 PARTS FOR MB 195 KATHLEEN LOCKETT 28-Nov-16 05:45 PM EST
 INVOICE #3004529531 FILTERS FOR BUS STOCK KATHLEEN LOCKETT 28-Nov-16 05:49 PM EST
 Audiology supplies MARIKAY BASS 30-Nov-16 09:48 AM EST
 OSB and Marking pen ANDRE LUCERO 28-Nov-16 01:37 PM EST
 Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 10:44 AM EST
 art supplies Victoria Walston 28-Nov-16 04:51 PM EST
 custodial supplies GRACIELA ERIVES 30-Nov-16 05:28 PM EST
 drinks and snacks for Construction planning meeting with OTMS Principal and Studiotrope AMY STRONG
 purple cardstock for Star Cards AMY STRONG 29-Nov-16 03:25 PM EST
 laminating paper, file folders for office and JV for testing AMYSTRONG 29-Nov-16 03:26 PM EST

Custodial supplies-esc LINDSAY KAUFMAN CRAIG 29-Nov-16 09:47 AM EST
 Custodial supplies- Nutrition services LINDSAY KAUFMAN CRAIG 29-Nov-16 09:45 AM EST
 Security monitoring LINDSAY KAUFMAN CRAIG 21-Nov-16 02:00 PM EST
 air quality testing LINDSAY KAUFMAN CRAIG 21-Nov-16 02:29 PM EST
 Copier ink LINDSAY KAUFMAN CRAIG 21-Nov-16 01:59 PM EST
 Cyan ink cartridge Julie Ramsey 28-Nov-16 05:08 PM EST
 Raptor Annual Fee Julie Ramsey 28-Nov-16 02:48 PM EST
 Ipad Mini x 2 + cases Julie Ramsey 28-Nov-16 04:09 PM EST

Marketing field trip CARRIE ROMERO 28-Nov-16 04:58 PM EST
 fuel for Kubota Victoria Walston 28-Nov-16 03:51 PM EST
 Membership for the year Victoria Walston 29-Nov-16 09:22 AM EST
 CATFACS Conference Victoria Walston 29-Nov-16 09:18 AM EST
 Abery-books JULIE RODGERS 29-Nov-16 05:53 PM EST
 Conference KAILEY TYMAN 01-Dec-16 12:15 PM EST
 Music for all state CARRIE ROMERO 28-Nov-16 01:11 PM EST
 Finance lunch MICHILLE KAMINSKY 01-Dec-16 11:19 AM EST

11162016	11172016	REBECCA	SMITH	SIGNARAM 41\600\40\4000\0600\000\161218\3410	370.00
11162016	11172016	VICTORIA	WALSTON	OFFICE DEI 10\301\24\2410\0600\000\000000\0301	142.37
11162016	11172016	MARIA	DUTMER	KING SOOF 22\101\33\3300\0617\000\921100\3220	31.92
11162016	11172016	MARIA	DUTMER	OFFICE DEI 10\101\24\2410\0600\000\000000\0101	6.99
11162016	11172016	MARIA	DUTMER	OFFICE DEI 10\101\24\2410\0600\000\000000\0101	14.56
11152016	11172016	JULIE	LAURIDSEN	SAFEWAY ! 10\975\12\1700\0600\000\313000\2101	95.15
11152016	11172016	JULIE	LAURIDSEN	SAFEWAY ! 10\975\12\1700\0617\000\313000\2101	12.34
11152016	11172016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME 23\302\14\1970\0600\000\000000\3230	576.06
11162016	11172016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURF 23\302\14\2069\0600\000\000000\3230	49.70
11162016	11172016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL 10\302\11\0830\0600\000\000000\0302	500.00
11162016	11172016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\14\2410\0600\000\000000\0302	199.99
11172016	11172016	PRAIRIE VIEW	HIGH SCHOOL	GEORGE P 23\302\14\1911\0600\000\000000\3230	267.36
11162016	11172016	JAMIE	BELL	QDOBA MI 10\600\23\2319\0617\000\000000\2204	270.00
11162016	11172016	MICHELLE	ESPINOSA	AMAZON 10\600\25\2520\0500\000\000000\2403	186.00
11172016	11172016	MICHELLE	ESPINOSA	DMI* DELL 10\600\25\2510\0500\000\000000\2403	407.93
11172016	11172016	MICHELLE	ESPINOSA	DMI* DELL 10\600\12\1770\0600\000\313000\2101	363.35
11172016	11172016	MICHELLE	ESPINOSA	DMI* DELL 23\204\14\2030\0600\000\000000\3230	363.35
11172016	11172016	MICHELLE	ESPINOSA	DMI* DELL 10\600\25\2520\0500\000\000000\2403	344.19
11162016	11172016	EMILY	TOMPKINS	OFFICE DEI 10\102\11\0015\0600\000\000000\0102	85.12
11162016	11172016	MARTHA	COSBY	OFFICE DEI 10\103\11\0010\0600\000\000000\0103	32.23
11162016	11172016	SOUTHEAST	ELEMENTARY	BSN*SPOR 10\104\11\0830\0600\000\000000\0104	78.95
11162016	11172016	HENDERSON	ELEMENTARY	AQ DENVE! 23\105\14\1966\0600\000\000000\3230	-36.00
11162016	11172016	HENDERSON	ELEMENTARY	GB*C*ECON 10\105\24\2410\0600\000\000000\0105	257.50
11162016	11172016	JODIE	SCHLIDT	AMAZON S 27\108\32\3210\0600\000\000000\3520	4.49
11162016	11172016	JODIE	SCHLIDT	KING SOOF 27\108\32\3210\0600\000\000000\3520	51.88
11162016	11172016	SECOND CREEK	ELEM PTO	KING SOOF 74\108\14\2098\0890\000\000000\3800	16.35
11162016	11172016	ANNE	DEFINO	AMAZON N 27\109\32\3210\0600\000\000000\3520	12.97
11152016	11172016	OVERLAND TRAIL	M SCHL	THE HOME 10\201\26\2621\0600\000\000000\0201	236.76
11162016	11172016	BRENDA	GUADAGNOLI	FOLLETT S 10\201\22\2220\0640\000\000000\0201	157.10
11162016	11172016	VIKAN	MIDDLE SCHOOL	AMAZON N 23\202\14\1983\0600\000\000000\3230	14.67
11162016	11172016	STUART	MIDDLE SCHOOL	RADISSON 28\204\21\2100\0580\000\206900\3283	61.53
11162016	11172016	KATHEY	RUYBAL	OFFICE DEI 10\301\11\0500\0600\000\000000\0301	88.33
11162016	11172016	RAYNETTE	ARMENTA	KING SOOF 10\301\11\0030\0600\000\000000\0301	108.09
11162016	11172016	JULIE	TRUJILLO	AMAZON N 23\301\14\2076\0600\000\000000\3230	307.94
11162016	11172016	JULIE	TRUJILLO	BSN*SPOR 23\301\14\2075\0600\000\000000\3230	715.00
11162016	11172016	BRIGHTON HIGH	SCHOOL	DOLLAR TR 23\301\14\2030\0600\000\000000\3230	12.00
11162016	11172016	JANE	ARCHULETA	WAL-MAR* 23\301\14\1949\0600\000\000000\3230	62.43
11152016	11172016	DOUG	CALAHAN	THE HOME 23\301\14\1970\0600\000\000000\3230	112.63
11162016	11172016	LYNN ANN	SHEATS	OFFICE DEI 10\600\23\2321\0600\000\000000\2301	-6.03
11162016	11172016	LYNN ANN	SHEATS	ALL COPY F 10\600\23\2321\0600\000\000000\2301	254.94
11152016	11172016	BRYAN	BROWN	SAFEWAY ! 10\975\12\1700\0600\000\313000\2101	46.49
11152016	11172016	BRYAN	BROWN	SAFEWAY ! 10\975\12\1700\0617\000\313000\2101	11.27
11152016	11172016	LEONARD	ADAME	THE HOME 10\760\26\2620\0600\000\000340\2722	21.94
11162016	11172016	RUSSELL	PINEDA	CPS DISTRI 10\760\26\2630\0600\000\000000\2725	172.66
11162016	11172016	KAREN	GEER	ADVANCE , 25\780\27\2740\0600\000\000000\3252	18.74
11162016	11172016	KAREN	GEER	MCGEE CO 25\780\27\2740\0600\000\000000\3252	32.80
11162016	11172016	KAREN	GEER	COLO FAST 25\780\27\2740\0600\000\000000\3252	398.20
11162016	11182016	ANDRE	LUCERO	THE HOME 10\760\26\2630\0600\000\000385\2725	49.87
11172016	11182016	LAWRENCE	MARTINEZ	LOWES #0; 10\760\26\2620\0600\000\000340\2722	75.25
11172016	11182016	LAWRENCE	MARTINEZ	FASTENAL 10\760\26\2620\0600\000\000340\2722	4.76
11172016	11182016	BRAD	MARTIN	HARBOR FI 10\760\26\2630\0600\000\000000\2725	19.99
11172016	11182016	PRAIRIE VIEW	MS	SUBWAY 23\203\14\1950\0617\000\000000\3230	396.00
11172016	11182016	PRAIRIE VIEW	MS	JIMMY JOE 23\203\14\1950\0617\000\000000\3230	8.25
11172016	11182016	INTERVENTIONS	DEPARTMENT	OFFICE DEI 10\204\24\2410\0600\000\000000\0204	137.97
11172016	11182016	CASEY	PELTON	IN *FINK IN 23\301\14\2075\0600\000\000000\3230	312.00
11172016	11182016	AMY	STRONG	SQ *SQ *TI 10\102\11\0010\0600\000\000000\0102	32.00
11172016	11182016	KARYSSA	BARRETT	KING SOOF 27\110\32\3210\0600\000\000000\3520	27.96
11162016	11182016	LINDSAY	KAUFMAN CRAIG	FPS/MOUN 10\760\26\2620\0400\000\000365\2722	100.00
11182016	11182016	MARICRUZ	JONES	MBA RESE/ 22\301\19\0090\0300\000\404800\3220	1000.00
11172016	11182016	ERIC	MORRISSEY	AMAZON N 27\102\32\3210\0600\000\000000\3520	54.94
11172016	11182016	ERIC	MORRISSEY	DOLLAR TR 27\102\32\3210\0600\000\000000\3520	30.00
11172016	11182016	JULIE	RAMSEY	AMAZON N 10\204\22\2220\0600\000\000000\0204	67.86
11172016	11182016	JULIE	RAMSEY	AMAZON N 10\204\22\2220\0600\000\000000\0204	18.75
11162016	11182016	JULIE	RAMSEY	RADISSON 28\204\21\2100\0580\000\206900\3283	286.48
11162016	11182016	JULIE	RAMSEY	RADISSON 28\204\21\2100\0580\000\206900\3283	286.48
11162016	11182016	JULIE	RAMSEY	RADISSON 28\204\21\2100\0580\000\206900\3283	286.48

6'x4' sign for MS #5 REBECCA SMITH 28-Nov-16 11:38 AM EST
office supplies Victoria Walston 18-Nov-16 12:03 PM EST
Cookies and punch for 5th grade DARE Graduation for our students and parents. MARIA DUTMER 30-Nov-16 12:58 PM EST
Office supplies MARIA DUTMER 18-Nov-16 12:58 PM EST
Supplies for office MARIA DUTMER 18-Nov-16 12:57 PM EST
Cooking Demonstration/Nutrition Lesson MARIKAY BASS 30-Nov-16 09:47 AM EST
Free & Reduced Lunch MARIKAY BASS 30-Nov-16 09:47 AM EST
Boards CARRIE ROMERO 28-Nov-16 01:07 PM EST
Steal CARRIE ROMERO 28-Nov-16 01:05 PM EST
ropes with rack CARRIE ROMERO 28-Nov-16 01:03 PM EST
Chair CARRIE ROMERO 28-Nov-16 12:59 PM EST
Picture frames CARRIE ROMERO 28-Nov-16 12:58 PM EST
Dinner for District Accountability Committee - K. Corbett JAMIE BELL 28-Nov-16 03:49 PM EST
Finance memory for HP Laptops MICHELLE ESPINOSA 18-Nov-16 03:47 PM EST
Finance memory for Dell laptops MICHELLE ESPINOSA 18-Nov-16 03:52 PM EST

Finance addl memory for laptops MICHELLE ESPINOSA 18-Nov-16 03:59 PM EST
Pack of 12 Tempera paint sets AMY STRONG 29-Nov-16 05:03 PM EST

for Gutchall Katie Lemcke 29-Nov-16 04:44 PM EST
Less students, credit from trip LISA EGAN 28-Nov-16 05:43 PM EST
Lamination LISA EGAN 28-Nov-16 05:34 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:28 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:31 PM EST
Thanksgiving for Families (Cups) NANCY ASTOR 28-Nov-16 01:20 PM EST ----- Mother-Son Bingo NANCY ASTOR 28-Nov-16 01:20 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:15 PM EST
Custodial Supplies BRENDA GUADAGNOLI 18-Nov-16 10:47 AM EST
Library Books BRENDA GUADAGNOLI 18-Nov-16 09:58 AM EST
over ear mic MARK GARCIA 29-Nov-16 04:14 PM EST
Hotel Accommodations Julie Ramsey 30-Nov-16 05:25 PM EST
supplies Victoria Walston 30-Nov-16 01:08 PM EST
AVID night supplies Victoria Walston 30-Nov-16 01:26 PM EST
for girls basketball Victoria Walston 29-Nov-16 11:35 AM EST
Football Apparel Victoria Walston 29-Nov-16 01:21 PM EST -----boys soccer banquet Victoria W
games for BooBash Victoria Walston 29-Nov-16 03:56 PM EST
supplies for campus clean up Victoria Walston 28-Nov-16 12:48 PM EST
building material and tools Victoria Walston 28-Nov-16 02:05 PM EST
Returned Highlighters from Previous Order LYNN SHEATS 18-Nov-16 03:24 PM EST
Toner for Lynn Ann Sheats' Printer LYNN SHEATS 18-Nov-16 03:30 PM EST
Life Skills Cooking Lesson MARIKAY BASS 29-Nov-16 01:30 PM EST
Free & Reduced Lunch MARIKAY BASS 29-Nov-16 01:29 PM EST
supplies LEONARD ADAME 21-Nov-16 04:13 PM EST
Solenoid Tester RUSSELL PINEDA 30-Nov-16 12:50 PM EST
INVOICE #8565632102544 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-16 12:10 PM EST
INVOICE #10202328-00 SUPPLIES FOR TIRE REPAIR KATHLEEN LOCKETT30-Nov-16 12:09 PM EST
INVOICE #45474, #45634 SHOP SUPPLIES KATHLEEN LOCKETT 30-Nov-16 12:08 PM EST
Handicap paint, black paint, super glue, duct tape, and paint brush. ANDRE LUCERO 28-Nov-16 01:35
SPED dept. This invoice needs to be journal entried to that department. Sent email to Mary Kay Bass
Facilities - supplies LAWRENCE MARTINEZ 23-Nov-16 03:45 PM EST
jumper cables for 706 BRAD MARTIN 28-Nov-16 04:15 PM EST
lunch for staff/thanksgiving meal GRACIELA ERIVES 30-Nov-16 05:29 PM EST
lunch for staff member that couldn't have subway for lunch from cristina for thanksgiving meal. GRA
Ink & label maker tape Julie Ramsey 28-Nov-16 03:39 PM EST
trophies for football banquet Victoria Walston 28-Nov-16 05:19 PM EST
t-shirts for new staff members AMY STRONG 29-Nov-16 03:25 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:08 AM EST
Brantner monitoring LINDSAY KAUFMAN CRAIG 21-Nov-16 01:57 PM EST
BHS Business Curriculum Maricruz Jones 28-Nov-16 04:03 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:39 AM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 01:39 AM EST
Magenta ink Julie Ramsey 28-Nov-16 05:10 PM EST ----- MagentaInk Julie Ramsey 28-Nov-16 05:09
Ink-Black Julie Ramsey 29-Nov-16 04:23 PM EST
Hotel Accommodations Julie Ramsey 30-Nov-16 05:27 PM EST
Hotel Accommodations Julie Ramsey 30-Nov-16 05:26 PM EST
Hotel Accommodations Julie Ramsey 30-Nov-16 05:24 PM EST

11162016	11182016	JULIE	RAMSEY	RADISSON 28\204\21\2100\0580\000\206900\3283	286.48
11172016	11182016	JEFF	CHAMPLIN	RYONET 23\301\14\2059\0600\000\000000\3230	284.08
11172016	11182016	PRAIRIE VIEW	HIGH SCHOOL	ALTITUDE 1 23\302\14\2060\0580\000\000000\3230	20.00
11172016	11182016	PRAIRIE VIEW	HIGH SCHOOL	JIMMY JOH 23\302\14\2060\0617\000\000000\3230	76.48
11162016	11182016	PRAIRIE VIEW	HIGH SCHOOL	THE BROAI 10\302\11\1240\0580\000\000000\0302	200.51
11172016	11182016	LESLIE	CUOCO	TARGET 27\108\32\3210\0600\000\000000\3520	110.03
11172016	11182016	LESLIE	CUOCO	TARGET 27\109\32\3210\0600\000\000000\3520	110.03
11172016	11182016	LESLIE	CUOCO	TARGET 27\102\32\3210\0600\000\000000\3520	47.95
11172016	11182016	LESLIE	CUOCO	DOLLAR TR 27\108\32\3210\0600\000\000000\3520	19.00
11172016	11182016	LESLIE	CUOCO	DOLLAR TR 27\102\32\3210\0600\000\000000\3520	8.00
11172016	11182016	LESLIE	CUOCO	DOLLAR TR 27\109\32\3210\0600\000\000000\3520	19.00
11172016	11182016	TONYA	HINDMAN	OFFICE DEI 10\107\24\2410\0600\000\000000\0107	44.59
11172016	11182016	JENNIFER	ACKLAM-KLINGLER	MICHAELS 23\107\14\1904\0600\000\000000\3230	164.71
11162016	11182016	VICTORIA	WALSTON	SMALL WC 23\301\14\1917\0600\000\000000\3230	750.47
11172016	11182016	VICTORIA	WALSTON	AMAZON M 23\301\14\1917\0600\000\000000\3230	376.20
11172016	11182016	VICTORIA	WALSTON	OFFICE DEI 10\301\24\2410\0600\000\000000\0301	31.48
11172016	11182016	VICTORIA	WALSTON	ALL COPY F 10\301\11\0300\0600\000\000000\0301	124.96
11172016	11182016	KIM	WESTERMANN	AMAZON C 10\202\22\2200\0640\000\000000\0202	29.88
11172016	11182016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEI 10\302\26\2621\0600\000\000000\0302	39.52
11162016	11182016	MARIBEL	SANCHEZ	THE HOME 10\600\25\2520\0600\000\000000\2403	1949.00
11162016	11182016	MARIBEL	SANCHEZ	THE HOME 10\600\25\2520\0600\000\000000\2403	40.69
11172016	11182016	ATHLETIC	DEPT.	SQ *SQ *EI 23\302\14\2091\0600\000\000000\3230	95.00
11172016	11182016	ATHLETIC	DEPT.	SOCCER ST 23\302\14\2073\0600\000\000000\3230	246.94
11172016	11182016	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNT 23\302\14\2091\0600\000\000000\3230	322.49
11172016	11182016	PRAIRIE VIEW	HIGH SCHOOL	BUCKEYE V 10\302\13\1063\0600\000\312000\0302	258.09
11172016	11182016	KAY	COLLINS	KING SOOF 23\103\14\2098\0890\000\000000\3230	2.69
11172016	11182016	KAY	COLLINS	KING SOOF 23\103\14\2098\0890\000\000000\3230	10.18
11172016	11182016	MARTHA	COSBY	INTERSTAT 10\103\11\0010\0600\000\000000\0103	100.00
11172016	11182016	HENDERSON	ELEMENTARY	HILLYARD I 10\105\26\2610\0600\000\000000\0105	470.93
11172016	11182016	DANIEL	DOEHLER	TARGET 23\105\14\2004\0600\000\000000\3230	26.91
11172016	11182016	VALERIE	ORTEGA	KING SOOF 23\107\14\1950\0617\000\000000\3230	58.73
11172016	11182016	SECOND	CREEK	AMAZON M 10\108\21\2130\0600\000\000000\0108	5.99
11172016	11182016	SECOND	CREEK	AMAZON M 10\108\21\2130\0600\000\000000\0108	22.01
11172016	11182016	SECOND	CREEK	AMAZON M 23\108\14\1950\0600\000\000000\3230	35.15
11172016	11182016	NANCY	ASTOR	OFFICE DEI 23\108\14\1950\0600\000\000000\3230	67.60
11172016	11182016	SHARON	TAYLOR	TEACHERS 23\109\14\2018\0600\000\000000\3230	20.00
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	9.67
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	8.07
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	9.34
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	8.97
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	8.83
11172016	11182016	WEST RIDGE	ELEMENTARY	KING SOOF 74\109\14\2098\0890\000\000000\3800	8.26
11172016	11182016	WEST RIDGE	ELEMENTARY	WM SUPEF 74\109\14\2098\0890\000\000000\3800	44.48
11152016	11182016	JULIE	BOZEMAN	SCHOOL N 10\109\21\2130\0600\000\000000\0109	89.96
11172016	11182016	JULIE	BOZEMAN	AMAZON M 23\109\14\1980\0600\000\000000\3230	125.26
11172016	11182016	ANNE	DEFINO	WM SUPEF 27\109\32\3210\0600\000\000000\3520	39.79
11162016	11182016	OVERLAND TRAIL	M SCHL	THE HOME 10\201\26\2621\0600\000\000000\0201	184.00
11172016	11182016	SHEILA	LOVE	WM SUPEF 23\201\14\2004\0600\000\000000\3230	98.50
11172016	11182016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\22\2220\0600\000\000000\0201	-56.71
11172016	11182016	BRENDA	GUADAGNOLI	OFFICE DEI 10\201\22\2220\0600\000\000000\0201	-55.14
11172016	11182016	BRENDA	GUADAGNOLI	ALL COPY F 10\201\11\1700\0600\000\000000\0201	102.94
11172016	11182016	MARIA	GARCIA	PAYPAL 10\202\11\0020\0600\000\000000\0202	1086.00
11182016	11182016	VIKAN	MIDDLE SCHOOL	DBC 74\202\14\2098\0600\000\000000\3800	-34.47
11172016	11182016	VIKAN	MIDDLE SCHOOL	WONDERS 10\202\11\0020\0600\000\000000\0202	49.95
11172016	11182016	TODD	HETHERINGTON	WAL-MARI 10\301\11\1070\0600\000\000000\0301	6.20
11172016	11182016	TODD	HETHERINGTON	LOAF N JU 22\301\19\0090\0580\000\404800\3220	4.78
11172016	11182016	TODD	HETHERINGTON	LOAF N JU 23\301\14\2068\0580\000\000000\3230	34.53
11172016	11182016	TODD	HETHERINGTON	KING SOOF 22\301\19\1070\0580\000\404800\3220	19.68
11172016	11182016	TODD	HETHERINGTON	TST* TWO 22\301\19\0090\0580\000\404800\3220	12.95
11172016	11182016	TODD	HETHERINGTON	TST* TWO 23\301\14\2068\0580\000\000000\3230	61.95
11172016	11182016	JOHN	BINER	KING SOOF 23\301\14\1925\0600\000\000000\3230	205.28
11172016	11182016	JOHN	BINER	KING SOOF 23\301\14\1925\0600\000\000000\3230	-212.98
11172016	11182016	JOHN	BINER	KING SOOF 23\301\14\1925\0600\000\000000\3230	104.25
11172016	11182016	KAREN	SMIDT	AMAZON S 23\301\22\2220\0600\000\000000\3230	6.49
11172016	11182016	KAREN	SMIDT	FRYS MARI 23\301\14\2010\0580\000\000000\3230	147.94
11172016	11182016	JOEL	FLANCHER	OFFICE DEI 10\301\11\0830\0600\000\000000\0301	169.95

Hotel Accommodations Julie Ramsey 30-Nov-16 05:22 PM EST
screen printing supplies Victoria Walston 28-Nov-16 02:38 PM EST
Nuggets ticket CARRIE ROMERO 28-Nov-16 11:49 AM EST
Dinner CARRIE ROMERO 28-Nov-16 12:52 PM EST
CMEA conference down payment CARRIE ROMERO 28-Nov-16 12:50 PM EST
Thanksgiving Break Supplies and Materials & Northeast Auction Supplies LYNETTE COULTER 29-Nov-16 1
Thanksgiving Break Supplies and Materials & Northeast Auction Supplies LYNETTE COULTER 29-Nov-16 1
Thanksgiving Break Supplies and Materials & Northeast Auction Supplies LYNETTE COULTER 29-Nov-16 1
Thanksgiving Break supplies and Silent Auction Supplies LYNETTE COULTER 29-Nov-16 10:20 AM EST
Thanksgiving Break supplies and Silent Auction Supplies LYNETTE COULTER 29-Nov-16 10:20 AM EST
Thanksgiving Break supplies and Silent Auction Supplies LYNETTE COULTER 29-Nov-16 10:20 AM EST
front office supplies Tonya Hindman 28-Nov-16 06:02 PM EST
choice art supplies Tonya Hindman 28-Nov-16 06:07 PM EST
music folders Victoria Walston 29-Nov-16 12:27 PM EST
choir outfits Victoria Walston 29-Nov-16 12:26 PM EST
office supplies Victoria Walston 29-Nov-16 12:25 PM EST
Tech toner Victoria Walston 29-Nov-16 12:21 PM EST
books MARIA GARCIA 01-Dec-16 10:15 AM EST
painters tape CARRIE ROMERO 28-Nov-16 12:48 PM EST

Pillow cases CARRIE ROMERO 28-Nov-16 12:46 PM EST
Jackets CARRIE ROMERO 28-Nov-16 12:39 PM EST
Tights & Boots CARRIE ROMERO 28-Nov-16 12:38 PM EST
Supplies CARRIE ROMERO 28-Nov-16 12:36 PM EST
PAC fundraiser limo/lunch top sellers MARTHA COSBY 28-Nov-16 05:43 PM EST
PAC fundraiser limo/lunch top sellers MARTHA COSBY 28-Nov-16 05:44 PM EST

Paper Towels LISA EGAN 28-Nov-16 05:22 PM EST
Supplies for Jump Rope for Heart LISA EGAN 28-Nov-16 05:25 PM EST
popcorn party fundraiser prize Tonya Hindman 28-Nov-16 06:11 PM EST
Health: band aids NANCY ASTOR 28-Nov-16 01:12 PM EST
Manes: pencil sharpener NANCY ASTOR 28-Nov-16 01:11 PM EST
Manes: pencil sharpener NANCY ASTOR 28-Nov-16 01:11 PM EST
Sheet protectors NANCY ASTOR 28-Nov-16 12:00 PM EST
Taylor supplies JULIE RODGERS 29-Nov-16 06:07 PM EST
Turkey for turkey trot JULIE RODGERS 29-Nov-16 05:42 PM EST
Turkey for turkey trot JULIE RODGERS 29-Nov-16 05:42 PM EST
Turkey for turkey trot JULIE RODGERS 29-Nov-16 05:42 PM EST
Turkey for turkey trot JULIE RODGERS 29-Nov-16 05:42 PM EST
Turkey for turkey trot JULIE RODGERS 29-Nov-16 05:42 PM EST
PTO supply for limo ride JULIE RODGERS 29-Nov-16 06:19 PM EST
bandaids, cups JULIE RODGERS 29-Nov-16 05:37 PM EST
Library- rock/mineral collection, magformers, legos JULIE RODGERS 29-Nov-16 05:36 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 12:21 PM EST
Custodial Supplies BRENDA GUADAGNOLI 28-Nov-16 02:03 PM EST
PE Act Supplies BRENDA GUADAGNOLI 28-Nov-16 02:00 PM EST
Library Return BRENDA GUADAGNOLI 28-Nov-16 01:44 PM EST
Library Return BRENDA GUADAGNOLI 28-Nov-16 01:44 PM EST
Sped Supplies BRENDA GUADAGNOLI 28-Nov-16 01:35 PM EST
legos for computer classes MARK GARCIA 29-Nov-16 03:16 PM EST
refund for art supplies MARIA GARCIA 30-Nov-16 12:13 PM EST
supplies for computer teacher's computer MARK GARCIA 29-Nov-16 01:46 PM EST
safety glasses Victoria Walston 29-Nov-16 03:16 PM EST
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:32 AM EST ---
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:32 AM EST ---
fuel for Auto San Juan CC trip Victoria Walston 29-Nov-16 03:37PM EST
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:22 AM EST
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:22 AM EST
turkeys for Thanksgiving drawing Victoria Walston 28-Nov-16 01:17 PM EST
credit for turkeys for Thanksgiving drawing Victoria Walston 28-Nov-16 01:19 PM EST
turkeys for Thanksgiving drawing - corrected receipt Victoria Walston 28-Nov-16 01:18 PM EST
collection development Victoria Walston 30-Nov-16 10:59 AM EST
meals during State Meet Victoria Walston 29-Nov-16 04:20 PM EST
PE equipment Victoria Walston 28-Nov-16 04:01 PM EST

11172016	11182016	SCOTT	UNRUH	KOHL'S #1: 23\301\14\1914\0600\000\000000\3230	399.86
11172016	11182016	JENNIFER	DELGADO	AMAZONP 10\302\24\2410\0810\000\000000\0302	99.00
11182016	11182016	BRIGHTON	HERITAGE ACAD	PAPA JOHN 10\303\24\2410\0617\000\000000\0303	46.50
11172016	11182016	BRIGHTON	HERITAGE ACAD	NCS*GED F 10\303\11\0030\0600\000\000000\0303	37.50
11172016	11182016	BRIGHTON	HERITAGE ACAD	NCS*GED F 10\303\11\0030\0600\000\000000\0303	37.50
11172016	11182016	BRIGHTON	HERITAGE ACAD	NCS*GED F 28\461\21\2100\0500\000\206800\3283	37.50
11172016	11182016	KATHLEEN	LOCKETT	AGFINITY L 25\780\27\2740\0626\000\000000\3252	8872.84
11172016	11182016	LYNETTE	GRIFFIN	OFFICE DEI 21\107\31\3100\0600\000\000000\3510	6.07
11172016	11182016	LYNETTE	GRIFFIN	OFFICE DEI 21\110\31\3100\0600\000\000000\3510	8.91
11172016	11182016	LYNETTE	GRIFFIN	OFFICE DEI 21\792\31\3100\0600\000\000000\3510	83.83
11172016	11182016	LYNETTE	GRIFFIN	OFFICE DEI 21\203\31\3100\0600\000\000000\3510	6.07
11172016	11182016	LYNETTE	GRIFFIN	OFFICE DEI 21\770\31\3100\0600\000\000000\3510	39.02
11162016	11182016	ANTHONY	JORSTAD	THE HOME 21\108\31\3100\0600\000\000000\3510	5.98
11162016	11182016	ANTHONY	JORSTAD	THE HOME 21\201\31\3100\0600\000\000000\3510	5.98
11162016	11182016	ANTHONY	JORSTAD	THE HOME 21\203\31\3100\0600\000\000000\3510	5.97
11162016	11182016	ANTHONY	JORSTAD	THE HOME 21\301\31\3100\0600\000\000000\3510	19.98
11162016	11182016	ANTHONY	JORSTAD	THE HOME 21\770\31\3100\0600\000\000000\3510	5.97
11172016	11182016	NICHOLE	POPPIE	KING SOOF 21\104\31\3100\0600\000\000000\3510	22.36
11172016	11182016	NICHOLE	POPPIE	KING SOOF 21\104\31\3100\0600\000\000000\3510	22.36
11172016	11182016	LEONARD	ADAME	HARBOR FI 10\760\26\2620\0600\000\000340\2722	16.98
11172016	11182016	GABRIEL	ELIZALDE	COLORADC 10\760\26\2620\0600\000\000340\2722	800.40
11172016	11182016	KAREN	GEER	A&E TIRE 25\780\27\2740\0615\000\000000\3252	1001.08
11172016	11182016	KAREN	GEER	ADVANCE 25\780\27\2740\0600\000\000000\3252	12.56
11172016	11182016	KAREN	GEER	RUSH TRK 25\780\27\2740\0600\000\000000\3252	749.04
11172016	11182016	KAREN	GEER	RUSH TRK 25\780\27\2740\0600\000\000000\3252	20.44
11172016	11182016	KAREN	GEER	RUSH TRK 25\780\27\2740\0600\000\000000\3252	697.38
11182016	11212016	ANDRE	LUCERO	GOLF & SP 10\760\26\2630\0600\000\000000\2725	210.00
11182016	11212016	BRAD	MARTIN	RENEWABI 10\760\26\2630\0600\000\000000\2725	3804.00
11182016	11212016	SEAN	COULTER	AMAZON 27\111\32\3210\0600\000\000000\3520	38.61
11172016	11212016	BELINDA	GONZALES	SAFEWAY 10\600\23\2310\0617\000\000000\2201	95.00
11172016	11212016	SOUTH	ELEMENTARY	THE HOME 10\103\26\2621\0600\000\000000\0103	-12.00
11172016	11212016	SOUTH	ELEMENTARY	THE HOME 10\103\26\2621\0600\000\000000\0103	85.47
11182016	11212016	LINDSAY	KAUFMAN CRAIG	ASS INTEG 10\760\26\2620\0400\000\000365\2722	1623.00
11182016	11212016	JULIE	RAMSEY	OFFICEMA: 10\204\24\2410\0600\000\000000\0204	7.34
11172016	11212016	KATHLEEN	BLAIR	SAFEWAY 10\303\11\0030\0600\000\000000\0303	43.98
11172016	11212016	JOANN	SAFFY	ROSS STOR 23\600\14\1920\0600\000\000000\3230	103.95
11182016	11212016	JOANN	SAFFY	USPS PO 0: 10\600\22\2218\0533\000\000000\2114	6.47
11182016	11212016	KAILEY	TYMAN	OFFICE DEI 22\600\24\2490\0600\000\314000\3220	156.49
11182016	11212016	KAILEY	TYMAN	OFFICE DEI 22\600\24\2490\0600\000\314000\3220	135.29
11172016	11212016	TONYA	HINDMAN	OTC BRANI 23\107\14\1950\0600\000\000000\3230	120.69
11182016	11212016	TONYA	HINDMAN	KING SOOF 23\107\14\1950\0617\000\000000\3230	81.02
11182016	11212016	LORI	SCHIEK	STAR PARK 10\600\25\2520\0600\000\000000\2401	13.00
11192016	11212016	REBECCA	SMITH	PAC VAN II 17\600\26\2620\0441\000\148417\3170	200.00
11182016	11212016	VICTORIA	WALSTON	GENERAL 10\301\13\1063\0600\000\000000\0301	440.87
11142016	11212016	VICTORIA	WALSTON	NATIONAL 23\301\14\2063\0600\000\000000\0301	138.00
11182016	11212016	VICTORIA	WALSTON	OFFICE DEI 10\301\24\2410\0600\000\000000\0301	115.99
11182016	11212016	VICTORIA	WALSTON	OFFICEMA: 10\301\24\2410\0600\000\000000\0301	1.79
11182016	11212016	VICTORIA	WALSTON	STEP LLC 23\301\14\1902\0500\000\000000\3230	9957.00
11192016	11212016	VICTORIA	WALSTON	OFFICE DEI 10\301\24\2410\0600\000\000000\0301	10.74
11192016	11212016	MARIA	DUTMER	WALMART 23\101\14\1980\1750\000\000000\1000	22.84
11202016	11212016	AMY	GALLEGOS	ACE HDWE 10\204\26\2621\0600\000\000000\0204	200.95
11192016	11212016	KIM	WESTERMANN	AMAZON 10\202\22\2200\0640\000\000000\0202	12.79
11192016	11212016	KIM	WESTERMANN	AMAZON 10\202\22\2200\0640\000\000000\0202	70.59
11192016	11212016	KIM	WESTERMANN	AMAZON 10\202\22\2200\0640\000\000000\0202	19.76
11172016	11212016	PRAIRIE VIEW	HIGH SCHOOL	ISZY BILLIA 23\302\14\1992\0600\000\000000\3230	263.67
11182016	11212016	PRAIRIE VIEW	HIGH SCHOOL	OFFICEMA: 10\302\11\1300\0600\000\000000\0302	1.53
11212016	11212016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON 10\202\22\2200\0600\000\000000\3230	65.96
11182016	11212016	ATHLETIC	DEPT.	S'COOL SEF 23\302\14\2085\0600\000\000000\3230	1900.00
11182016	11212016	JAMIE	BELL	ALL COPY F 10\600\22\2210\0600\000\000000\2111	144.94
11182016	11212016	MICHELLE	ESPINOSA	APL*APPLE 10\600\28\2846\0600\000\000000\2602	100.00
11192016	11212016	MICHELLE	ESPINOSA	STAPLES DI 10\600\28\2846\0600\000\000000\2602	64.99
11172016	11212016	MARTHA	COSBY	POSITIVE P 10\103\11\0010\0600\000\000000\0103	144.95
11172016	11212016	MARTHA	COSBY	OTC BRANI 10\103\11\0010\0600\000\000000\0103	39.92
11192016	11212016	MARTHA	COSBY	DOMINO'S 10\103\11\0010\0600\000\000000\0103	101.69
11192016	11212016	HENDERSON	ELEMENTARY	DOMINO'S 74\105\14\2098\0890\000\000000\3800	61.69
11182016	11212016	THIMMIG	ELEM ACTIVITIES	WM SUPEF 74\106\14\2098\0600\000\000000\3800	214.48

Christmas ties for performances Victoria Walston 29-Nov-16 10:29 AM EST
 Membership prime CARRIE ROMERO 30-Nov-16 01:09 PM EST
 Staff lunch - P/T Conferences Mandy Gutierrez 29-Nov-16 11:48 AM EST

INVOICE #422496,135234, 422509, 135240, 422520, 135246, 422531, 422541, 422543, 135251, 135254, 4225

SE - Supplies for Thanksgiving Lunch LYNETTE GRIFFIN 30-Nov-16 11:29 AM EST
 SE - Supplies LYNETTE GRIFFIN 30-Nov-16 11:28 AM EST
 supplies LEONARD ADAME 21-Nov-16 04:14 PM EST

INVOICE #254166-00 TIRES FOR SMALL BUSES KATHLEEN LOCKETT 30-Nov-16 12:07 PM EST
 INVOICE #8565632202585 WATER PUMP FOR BUS 6-7 KATHLEEN LOCKETT30-Nov-16 12:06 PM EST
 INVOICE #30045594242 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-16 12:05 PM EST
 INVOICE #3004559958 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-16 12:04 PM EST
 INVOICE #3004564023 FILTERS FOR BUS 6-7 KATHLEEN LOCKETT 30-Nov-16 12:01 PM EST
 1/2 pallet of MVP ANDREW LUCERO 28-Nov-16 01:33 PM EST
 per Russ, use Renewable Fiber to dump playground chips at Second Creek BRAD MARTIN 28-Nov-16 04:14
 Before & After Supplies and Materials LYNETTE COULTER 29-Nov-16 10:12 AM EST
 American Education Week Celebration Cookies for Entire Staff LYNN SHEATS 22-Nov-16 04:22 PM EST
 Core charge credit for return of old battery for snow plow MARTHA COSBY 28-Nov-16 05:49 PM EST
 battery for snow plow MARTHA COSBY 28-Nov-16 05:49 PM EST
 Security monitoring LINDSAY KAUFMAN CRAIG 28-Nov-16 11:45 AM EST
 file rack Julie Ramsey 29-Nov-16 03:54 PM EST

Coats for kids in need JoAnn Saffy 30-Nov-16 10:58 AM EST
 Certified Letters JoAnn Saffy 30-Nov-16 10:52 AM EST
 Supplies KAILEY TYMAN 01-Dec-16 12:13 PM EST
 Office Supplies KAILEY TYMAN 01-Dec-16 12:12 PM EST
 prizes for fundraiser Tonya Hindman 28-Nov-16 06:00 PM EST
 ice cream/juice for pizza and sundae fundraiser party Tonya Hindman 28-Nov-16 06:10 PM EST

Brantner Modular REBECCA SMITH 28-Nov-16 11:35 AM EST
 welding supplies Victoria Walston 29-Nov-16 12:19 PM EST
 FFA Apparel Victoria Walston 29-Nov-16 12:18 PM EST
 white board for conference room Victoria Walston 29-Nov-16 12:14 PM EST
 office supplies Victoria Walston 29-Nov-16 12:25 PM EST
 STEP profiles for staff Victoria Walston 29-Nov-16 11:51 AM EST
 room supplies Victoria Walston 29-Nov-16 11:53 AM EST
 Supplies for Library. MARIA DUTMER 30-Nov-16 11:40 AM EST
 scraper blades, wax, scouring stick, carabiner, wire brush, etc. Inv #B72627/2 Julie Ramsey 29-N
 books MARIA GARCIA 01-Dec-16 10:09 AM EST
 BOOKS MARIA GARCIA 01-Dec-16 10:11 AM EST
 Books MARIA GARCIA 01-Dec-16 10:12 AM EST
 felt, bumper rails, pool billiard balls CARRIE ROMERO 28-Nov-16 11:40 AM EST
 Binder clips CARRIE ROMERO 28-Nov-16 11:37 AM EST
 Button Switches, Battery clips, batteries CARRIE ROMERO 28-Nov-16 01:21 PM EST
 Chocolate, beef sticks, pretzels CARRIE ROMERO 29-Nov-16 09:52 AM EST
 Black cartridge for Stu Ach Color Printer JAMIE BELL 28-Nov-16 03:42 PM EST
 volume purchase for apps MICHELLE ESPINOSA 22-Nov-16 12:10 PM EST
 reference wall system - cochran MICHELLE ESPINOSA 22-Nov-16 12:07 PM EST

Pizza Party for Miss Ellis 4th Grade LISA EGAN 28-Nov-16 05:32 PM EST

11212016	11212016	THIMMIG	ELEM ACTIVITIES	TARGET.CC 23\106\14\1950\0600\000\000000\3230	35.08
11172016	11212016	KELLY	PEPIN	BLACKJACK 23\106\14\2030\0617\000\000000\3230	55.95
11182016	11212016	KELLY	PEPIN	MILE HIGH 23\106\14\1965\0600\000\000000\3230	1347.84
11102016	11212016	PENNOCK	ELEMENTARY	BLACKJACK 23\107\14\1950\0617\000\000000\3230	246.50
11182016	11212016	JODIE	SCHLIDT	WAL-MARI 27\108\32\3210\0600\000\000000\3520	69.58
11192016	11212016	JODIE	SCHLIDT	USPS PO 0: 27\108\32\3210\0600\000\000000\3520	25.50
11192016	11212016	SECON	CREEK	AMAZON.C 23\108\14\1950\0600\000\000000\3230	39.48
11182016	11212016	SECON CREEK	ELEMENTARY	WISH.COM 23\108\14\1950\0600\000\000000\3230	11.40
11182016	11212016	KRISTIN	HAYEN	DOLLAR TR 10\109\11\0014\0600\000\000000\0109	43.00
11182016	11212016	JULIE	BOZEMAN	AMAZON 23\109\14\2043\0600\000\000000\3230	27.98
11192016	11212016	JULIE	BOZEMAN	AMAZON 23\109\14\1980\0600\000\000000\3230	29.63
11182016	11212016	JUDY	SHEDEED	CU BOULD 10\201\21\2122\0580\000\000000\0201	72.00
11182016	11212016	JUDY	SHEDEED	KING SOOF 23\201\14\1987\0617\000\000000\3230	32.93
11192016	11212016	MEGAN	LE SAGE	MICHAELS 23\201\14\1904\0600\000\000000\3230	42.88
11182016	11212016	OVERLAND TRAIL	M SCHL	THE HOME 10\201\26\2621\0600\000\000000\0201	111.38
11172016	11212016	ERIC	LAMBRIGHT	SPIRIT CUP 74\201\14\2098\0890\000\000000\3800	78.00
11182016	11212016	BRENDA	GUADAGNOLI	MAKE MUS 10\201\11\1250\0640\000\000000\0201	338.00
11182016	11212016	BRENDA	GUADAGNOLI	DOLLAR TR 10\201\11\1500\0600\000\000000\0201	29.76
11202016	11212016	BRENDA	GUADAGNOLI	AMAZON.C 10\201\11\0020\0640\000\000000\0201	204.05
11182016	11212016	VIKAN	MIDDLE SCHOOL	AMAZON 10\202\11\0020\0600\000\000000\0202	29.97
11192016	11212016	VIKAN	MIDDLE SCHOOL	DBC 74\202\14\2098\0600\000\000000\3800	34.47
11192016	11212016	VIKAN	MIDDLE SCHOOL	DOMINO'S 23\202\14\2014\0617\000\000000\3230	52.69
11182016	11212016	VIKAN	MIDDLE SCHOOL	DRIF WONI 10\202\11\0020\0600\000\000000\0202	34.99
11192016	11212016	VIKAN	MIDDLE SCHOOL	GOPHER SI 10\202\11\0020\0600\000\000000\0202	291.33
11172016	11212016	STUART	MIDDLE SCHOOL	CAFE HOLL 28\204\21\2100\0617\000\206900\3283	90.40
11182016	11212016	STUART	MIDDLE SCHOOL	EXXONMO 28\204\21\2100\0580\000\206900\3283	8.07
11182016	11212016	STUART	MIDDLE SCHOOL	C HILL S N 28\204\21\2100\0617\000\206900\3283	84.92
11192016	11212016	MELISSA	TRAMBLEY	AMAZON.C 10\301\11\0200\0600\000\000000\0301	107.92
11192016	11212016	PATRICK	SANDOVAL	STUDY.COI 10\301\11\1300\0600\000\000000\0301	59.99
11182016	11212016	VICKI	POWELL	OFFICEMA 10\301\11\2122\0600\000\000000\0301	28.76
11182016	11212016	TODD	HETHERINGTON	CONOCO - 22\301\19\0090\0580\000\404800\3220	33.37
11182016	11212016	TODD	HETHERINGTON	CONOCO - 23\301\14\2068\0580\000\000000\3230	11.34
11182016	11212016	TODD	HETHERINGTON	CONOCO - 22\301\19\0090\0580\000\404800\3220	3.49
11182016	11212016	TODD	HETHERINGTON	WENDY'S 1 22\301\19\0090\0580\000\404800\3220	7.89
11182016	11212016	TODD	HETHERINGTON	WENDY'S 1 23\301\14\2068\0580\000\000000\3230	29.15
11182016	11212016	TODD	HETHERINGTON	KING SOOF 22\301\19\0090\0580\000\404800\3220	28.50
11182016	11212016	TODD	HETHERINGTON	BEST WEST 22\301\19\0090\0580\000\404800\3220	102.52
11182016	11212016	TODD	HETHERINGTON	BEST WEST 22\301\19\0090\0580\000\404800\3220	102.52
11182016	11212016	TODD	HETHERINGTON	BEST WEST 22\301\19\0090\0580\000\404800\3220	96.90
11192016	11212016	TODD	HETHERINGTON	ENTERPRIS 22\301\19\0090\0580\000\404800\3220	179.84
11192016	11212016	JOHN	BINER	SURVEYMC 10\301\24\2410\0600\000\000000\0301	204.00
11172016	11212016	DOUG	CALAHAN	THE HOME 23\301\14\1970\0600\000\312000\0301	100.94
11182016	11212016	KAREN	SMIDT	FRYS MARI 23\301\14\2010\0580\000\000000\3230	78.13
11202016	11212016	KAREN	SMIDT	AUDIBLE 23\301\22\2220\0600\000\000000\3230	15.66
11192016	11212016	MELISSA	KREUTZER	PINOCCHIC 23\301\14\2059\0617\000\000000\3230	3355.25
11182016	11212016	JENNIFER	DELGADO	DOMINO'S 23\302\14\2053\0617\000\000000\3230	36.69
11182016	11212016	LYNN ANN	SHEATS	KING SOOF 10\600\23\2321\0617\000\000000\2301	6.48
11182016	11212016	LYNN ANN	SHEATS	CAPLAN AI 10\600\23\2315\0331\000\000000\2203	2244.00
11182016	11212016	BETHANY	AGER	SCHOOL OI 19\610\11\0040\0600\000\314100\3190	618.13
11182016	11212016	SANDY	ALTMANN	CITY OF BR 28\600\28\2830\0600\000\199100\3285	27.50
11182016	11212016	LYNETTE	GRIFFIN	OFFICE DEI 21\796\31\3100\0600\000\000000\3510	11.99
11182016	11212016	LYNETTE	GRIFFIN	OFFICE DEI 21\770\31\3100\0600\000\000000\3510	64.99
11182016	11212016	LYNETTE	GRIFFIN	OFFICE DEI 21\770\31\3100\0600\000\000000\3510	5.68
11182016	11212016	LYNETTE	GRIFFIN	OFFICE DEI 21\102\31\3100\0600\000\000000\3510	2.84
11172016	11212016	ANTHONY	JORSTAD	THE HOME 21\793\31\3100\0600\000\000000\3510	6.99
11202016	11212016	JEREMY	HEIDE	EGNYTE IN 10\600\28\2846\0500\000\000000\2602	3000.00
11202016	11212016	MICHELE	SALLER	WWW.MIF 10\111\22\2213\0600\000\000000\0111	1.00
11182016	11212016	LEONARD	ADAME	BOMGAAR 10\106\26\2621\0600\000\000000\0106	249.99
11172016	11212016	SAM	SIKORA	THE HOME 10\760\26\2620\0600\000\000320\2722	30.24
11182016	11212016	RUSSELL	PINEDA	MAC EQUII 10\760\26\2630\0600\000\000000\2725	1423.99
11182016	11212016	RUSSELL	PINEDA	MAC EQUII 10\760\26\2630\0400\000\000000\2725	117.67
11182016	11212016	KAREN	GEER	A-1 BASE II 25\780\26\2650\0600\000\000000\3253	262.94
11182016	11212016	KAREN	GEER	AUTO JET I 25\780\27\2740\0600\000\000000\3252	442.70
11182016	11212016	KAREN	GEER	TRANSWES 25\780\27\2740\0600\000\000000\3252	475.78
11182016	11212016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	242.25
11182016	11212016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-79.80

Music KELLY PEPIN 01-Dec-16 01:16 PM EST
Pizza for our STU CO while they put together the Thanksgiving family baskets. KELLY PEPIN 01-Dec-16 06:12 PM EST
pizza for pizza and sundae fundraising party prize Tonya Hindman28-Nov-16 06:12 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:32 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:33 PM EST
Causby: laminator NANCY ASTOR 28-Nov-16 09:55 AM EST
Nunez: letter tiles NANCY ASTOR 28-Nov-16 09:54 AM EST
Hayen-holiday tote bag supplies JULIE RODGERS 29-Nov-16 06:15 PMEST
2 iPad cases JULIE RODGERS 29-Nov-16 05:35 PM EST
Library-K'Nex building set JULIE RODGERS 29-Nov-16 05:34 PM EST
Counseling Travel BRENDA GUADAGNOLI 28-Nov-16 02:07 PM EST
WEB Food BRENDA GUADAGNOLI 28-Nov-16 02:08 PM EST
Art Act Supplies BRENDA GUADAGNOLI 28-Nov-16 01:57 PM EST
Custodial Supplies BRENDA GUADAGNOLI 28-Nov-16 02:03 PM EST
PAC Supplies BRENDA GUADAGNOLI 28-Nov-16 01:55 PM EST
Band Subscription BRENDA GUADAGNOLI 29-Nov-16 09:32 AM EST ----- Band Supplies BRENDA GUADAGNOLI
Social Studies Supplies BRENDA GUADAGNOLI 28-Nov-16 01:27 PM EST
MS Inst Books BRENDA GUADAGNOLI 28-Nov-16 01:23 PM EST
art club supplies MARK GARCIA 29-Nov-16 04:49 PM EST
Pizza for advisory classes MARK GARCIA 29-Nov-16 11:47 AM EST
supplies for computer teacher MARK GARCIA 29-Nov-16 01:43 PM EST
supplies for PE MARK GARCIA 29-Nov-16 01:38 PM EST
Food Julie Ramsey 30-Nov-16 05:21 PM EST
Gas Julie Ramsey 30-Nov-16 05:24 PM EST
Food Julie Ramsey 30-Nov-16 05:23 PM EST
supplies for class projects Victoria Walston 28-Nov-16 05:55 PMEST
on-line program Victoria Walston 30-Nov-16 01:42 PM EST
office supplies Victoria Walston 29-Nov-16 10:03 AM EST
fuel for Auto San Juan CC trip Victoria Walston 29-Nov-16 03:36PM EST
road trip snacks for Auto San Juan CC trip Victoria Walston 30-Nov-16 12:17 PM EST
road trip snacks for Auto San Juan CC trip Victoria Walston 30-Nov-16 12:17 PM EST
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:12 AM EST
lunch for Auto San Juan CC trip students and teacher Victoria Walston 30-Nov-16 11:12 AM EST
fuel for Auto San Juan CC trip Victoria Walston 30-Nov-16 11:08AM EST
Lodging for Auto San Juan CC trip Victoria Walston 29-Nov-16 03:26 PM EST
Lodging for Auto San Juan CC trip Victoria Walston 29-Nov-16 03:25 PM EST
Lodging for Auto San Juan CC trip Victoria Walston 29-Nov-16 03:23 PM EST
rental care for Auto San Juan CC trip teacher and students Victoria Walston 29-Nov-16 03:40 PM EST
billed in error, waiting for credit Victoria Walston 28-Nov-1601:41 PM EST
building material and tools Victoria Walston 28-Nov-16 01:47 PMEST
meals during State Meet Victoria Walston 29-Nov-16 04:19 PM EST
membership fee Victoria Walston 29-Nov-16 04:17 PM EST
catering for benefit auction Victoria Walston 28-Nov-16 05:08 PM EST
Senior help for graduation lunch CARRIE ROMERO 28-Nov-16 11:29 AM EST
American Education Week Celebration - ESC Staff Coffee Creamer for Cookies and Coffee LYNN SHEATS
Caplan and Earnest Invoice #141004 November 15, 2016 LYNN SHEATS22-Nov-16 04:27 PM EST
Preschool chairs MARIKAY BASS 29-Nov-16 01:11 PM EST
ERA - Supplies LYNETTE GRIFFIN 30-Nov-16 12:43 PM EST
Warehouse - Supplies LYNETTE GRIFFIN 30-Nov-16 12:57 PM EST
LM - Supplies LYNETTE GRIFFIN 30-Nov-16 11:57 AM EST
monthly MICHELLE ESPINOSA 22-Nov-16 12:04 PM EST
staff development LESLIE BACA 01-Dec-16 11:46 AM EST
Drill purchase for Kristina LEONARD ADAME 01-Dec-16 07:17 AM EST
Pool - w.o 50231 SAM SIKORA 02-Dec-16 08:26 AM EST
New blower RUSSELL PINEDA 02-Dec-16 11:19 AM EST
Trimmer repair RUSSELL PINEDA 02-Dec-16 11:18 AM EST
INVOICE #4040409 PARTS FOR G27 KATHLEEN LOCKETT 30-Nov-16 12:00 PM EST
INVOICE #398930 PARTS FOR BUS 06-7 KATHLEEN LOCKETT 30-Nov-1611:58 AM EST
INVOICE #001P22376 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-1611:57 AM EST
INVOICE #3004574379 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-16 11:56 AM EST
INVOICE #3004537669 CORE REFUND KATHLEEN LOCKETT 30-Nov-16 11:56 AM EST

11182016	11212016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-180.49
11182016	11212016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-133.00
11182016	11212016	KAREN	GEER	MCCANDLI 25\780\27\2740\0600\000\000000\3252	220.64
11212016	11222016	LAWRENCE	MARTINEZ	DXP ENTER 10\600\12\1700\0600\000\313000\2101	74.16
11212016	11222016	LAWRENCE	MARTINEZ	AGFINITY A 10\760\26\2620\0600\000\000340\2722	6.76
11212016	11222016	VIKAN	MIDDLE SCHOOL	WM SUPEF 10\202\26\2621\0600\000\000000\0202	12.97
11212016	11222016	SARA	KNIPPENBERG	NCS PEARS 10\105\21\2140\0600\000\313000\2102	44.70
11212016	11222016	TOM	SULLIVAN	WAYNE'S E 18\800\28\2850\500\000\000000\3180	1040.00
11212016	11222016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 23\302\14\2059\0600\000\000000\3230	41.86
11222016	11222016	KAILEY	TYMAN	TCD*CENG 22\600\24\2490\0600\000\314000\3220	-1587.50
11222016	11222016	KAILEY	TYMAN	TCD*CENG 22\600\24\2490\0600\000\314000\3220	-158.75
11212016	11222016	VICTORIA	WALSTON	OFFICE DEF 10\301\24\2410\0600\000\000000\0301	11.49
11212016	11222016	VICTORIA	WALSTON	OFFICEMA: 10\301\24\2410\0600\000\000000\0301	7.16
11212016	11222016	PRAIRIE VIEW	HIGH SCHOO	COURTYAR 23\302\14\2091\0580\000\000000\3230	105.95
11212016	11222016	MICHELLE	ESPINOSA	DS SERVICI 10\600\28\2846\0617\000\000000\2602	139.84
11192016	11222016	THIMMIG	ELEM ACTIVITIES	OTC BRANI 10\106\11\1210\0600\000\000000\0106	49.91
11212016	11222016	SECOND CREEK	ELEMENTARY	DISCOUNT 23\108\14\1950\0600\000\000000\3230	84.76
11212016	11222016	KATHEY	RUYBAL	AMAZON M 10\301\11\0500\0640\000\000000\0301	7.77
11202016	11222016	KAREN	SMIDT	SHELL OIL I 23\301\14\2010\0580\000\000000\3230	41.18
11212016	11222016	KAREN	SMIDT	CIRCLE K OI 23\301\14\2010\0580\000\000000\3230	19.52
11212016	11222016	KAREN	SMIDT	AVIS RENT- 23\301\14\2010\0580\000\000000\3230	441.33
11212016	11222016	MELISSA	KREUTZER	IN *FINK IN 23\301\14\2059\0600\000\000000\3230	178.00
11212016	11222016	SANDY	ALTMANN	CO GOVT S 10\600\28\2839\0500\000\000000\2501	908.50
11222016	11222016	SANDY	ALTMANN	BACKGROL 10\600\28\2839\0500\000\000000\2501	430.50
11212016	11222016	KATHLEEN	LOCKETT	TRANSWES 18\800\28\2850\0400\000\000000\2402	30853.84
11222016	11222016	JEREMY	HEIDE	HOBBY TOI 10\600\28\2846\0600\000\000000\2602	572.93
11212016	11222016	LESLIE	BACA	OFFICE DEF 10\111\11\0010\0600\000\000000\0111	14.88
11212016	11222016	LESLIE	BACA	OFFICE DEF 10\111\24\2410\0600\000\000000\0111	25.40
11212016	11222016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-39.90
11212016	11222016	KAREN	GEER	RUSH TRK I 25\780\27\2740\0600\000\000000\3252	-66.50
11222016	11232016	SAMUEL	ORTEGA	X-GRAIN 23\202\14\1940\0600\000\000000\3230	595.00
11222016	11232016	TINA	WILLIAMS	CO GOVT S 27\106\32\3210\0600\000\000000\3520	39.50
11212016	11232016	STEVE	RICHMOND	HAWKINS I 10\760\26\2620\0600\000\000320\2722	385.50
11212016	11232016	KERRIE	KORNECHUK	OTC BRANI 23\111\14\1959\0600\000\000000\0111	108.37
11212016	11232016	AMY	STRONG	OTC BRANI 10\102\11\0010\0600\000\000000\0102	9.98
11222016	11232016	KARYSSA	BARRETT	CO GOVT S 27\110\32\3210\0600\000\000000\3520	39.50
11222016	11232016	LINDSAY	KAUFMAN CRAIG	IN *AQUA 10\760\26\2620\0600\000\000310\2722	147.00
11222016	11232016	LINDSAY	KAUFMAN CRAIG	IN *AQUA 10\760\26\2620\0600\000\000310\2722	333.20
11222016	11232016	LINDSAY	KAUFMAN CRAIG	IN *AQUA 10\760\26\2620\0600\000\000310\2722	92.00
11222016	11232016	LINDSAY	KAUFMAN CRAIG	IN *AQUA 10\760\26\2620\0600\000\000310\2722	288.40
11222016	11232016	RYAN	FOX	BEDROCK I 10\760\26\2630\0600\000\000340\2725	1006.00
11222016	11232016	RYAN	FOX	BEDROCK I 10\760\26\2630\0600\000\000340\2725	1026.00
11222016	11232016	FINANCE	DEPARTMENT	AGFINITY A 17\600\25\2510\500\000\140014\3170	3.20
11222016	11232016	REBECCA	SMITH	WILLIAMS 17\105\26\2620\0441\000\125706\3170	700.00
11222016	11232016	REBECCA	SMITH	WILLIAMS 17\104\26\2620\0441\000\125706\3170	620.00
11222016	11232016	REBECCA	SMITH	WILLIAMS 17\301\26\2620\0441\000\125706\3170	588.50
11222016	11232016	REBECCA	SMITH	WILLIAMS 17\105\26\2620\0441\000\125706\3170	620.00
11222016	11232016	REBECCA	SMITH	DISCOUNT 41\760\28\2890\0400\000\161207\3410	100.00
11182016	11232016	VICTORIA	WALSTON	NATIONAL 23\301\14\2063\0600\000\000000\0301	32.50
11222016	11232016	VICTORIA	WALSTON	ALL COPY F 10\301\11\0030\0600\000\000000\0301	28.16
11212016	11232016	KIM	WESTERMANN	DEMCO IN 10\202\22\2200\0600\000\000000\0202	86.24
11232016	11232016	MICHELLE	ESPINOSA	CENTURYLI 10\600\28\2846\0531\000\000000\2602	5773.21
11232016	11232016	MICHELLE	ESPINOSA	CENTURYLI 10\600\28\2846\0531\000\000000\2602	227.70
11232016	11232016	MICHELLE	ESPINOSA	DMI* DELL 10\600\28\2846\0600\000\000000\2602	6708.00
11232016	11232016	MICHELLE	ESPINOSA	DMI* DELL 74\109\14\2098\0890\000\000000\3800	18000.00
11232016	11232016	MICHELLE	ESPINOSA	DMI* DELL 10\600\28\2846\0600\000\000000\2602	8832.00
11222016	11232016	NORTHEAST	ELEMENTARY	KNOWLEDI 23\102\14\2017\0600\000\000000\3230	35.14
11222016	11232016	DANIEL	DOEHLER	GOPHER SF 23\105\14\2004\0600\000\000000\3230	31.45
11222016	11232016	JODIE	SCHLIDT	KING SOOF 27\108\32\3210\0600\000\000000\3520	4.00
11222016	11232016	SECOND	CREEK	WALMART 23\108\14\1950\0600\000\000000\3230	61.92
11212016	11232016	SECOND CREEK	ELEMENTARY	CONSUME 23\108\14\1950\0600\000\000000\3230	9.49
11222016	11232016	D RICKY	HERNBLOOM	MICHAELS 10\201\11\0500\0600\000\000000\0201	16.95
11222016	11232016	VIKAN	MIDDLE SCHOOL	WONDERS 10\202\11\0020\0600\000\000000\0202	-49.95
11222016	11232016	RAY	GARZA	BSN*SPOR 23\301\14\1922\0600\000\000000\3230	87.50
11222016	11232016	RAY	GARZA	BSN*SPOR 23\301\14\1844\0600\000\000000\3230	37.49
11222016	11232016	CHRIS	FIEDLER	AHEC PARI 10\600\23\2321\0580\000\000000\2301	4.50

INVOICE #3004537682	CORE REFUND KATHLEEN LOCKETT	30-Nov-16 11:55 AM EST	
INVOICE #3004537650	CORE REFUND KATHLEEN LOCKETT	30-Nov-16 11:54 AM EST	
INVOICE #P101091937:01	PARTS FOR BUSES KATHLEEN LOCKETT	30-Nov-16 12:59 PM EST	
SPED - hardware required to attach swings to beams. Used at Vikanand PVMS. LAWRENCE MARTINEZ	30-N		
Facilities - supplies LAWRENCE MARTINEZ	30-Nov-16 10:09 AM EST		
laundry detergent for rags MARIA GARCIA	30-Nov-16 04:21 PM EST-----	drill bits and tape MARIA	
Testing Protocols LISA EGAN	29-Nov-16 04:49 PM EST		
Installation of a light pole at PVHS that was blown over from a wind storm	TOM SULLIVAN	02-Dec-16	
Supplies for store	CARRIE ROMERO	30-Nov-16 01:27 PM EST	
Refund- sent wrong items	KAILEY TYMAN	01-Dec-16 12:10 PM EST	
Refund	KAILEY TYMAN	01-Dec-16 12:09 PM EST	
room supplies	Victoria Walston	29-Nov-16 11:53 AM EST	
room supplies	Victoria Walston	29-Nov-16 11:54 AM EST	
Room for competition	CARRIE ROMERO	30-Nov-16 01:29 PM EST	
monthly water service	MICHELLE ESPINOSA	29-Nov-16 12:23 PM EST	
Supplies for Music	KELLY PEPIN	01-Dec-16 10:06 AM EST	
Causby: paper, glitter	NANCY ASTOR	28-Nov-16 09:52 AM EST	
books	Victoria Walston	30-Nov-16 01:08 PM EST	
fuel for State Meet	Victoria Walston	29-Nov-16 04:16 PM EST	
lodging for State Meet	Victoria Walston	29-Nov-16 04:14 PM EST	
car rental for State Meet	Victoria Walston	29-Nov-16 04:12 PM EST	
DECA Shop local project supplies	Victoria Walston	28-Nov-16 05:07 PM EST	
background checks	SANDY ALTMANN	28-Nov-16 04:29 PM EST	
background checks	SANDY ALTMANN	28-Nov-16 04:28 PM EST	
INVOICE #0035317928.02	BUS 10-12 BUS THAT WAS HIT BY CAR ON 27TH AVE DRIVER HAD NO INSURANCE	KAT	
supplies for drones for the classroom	MICHELLE ESPINOSA	29-Nov-16 12:25 PM EST	
file folders for 4th grade	cups for clinic for students with medications	LESLIE BACA 30-Nov-16	
file folders for 4th grade	cups for clinic for students with medications	LESLIE BACA 30-Nov-16	
INVOICE #3004578966	CORE REFUND KATHLEEN LOCKETT	30-Nov-16 11:51 AM EST	
INVOICE #3004578942	CORE REFUND KATHLEEN LOCKETT	30-Nov-16 11:49 AM EST	
Faculty apparel	MARIA GARCIA	30-Nov-16 01:51 PM EST	
Before & After Supplies and Materials	LYNETTE COULTER	29-Nov-16 10:45 AM EST	
Turnberry warmer	STEVE RICHMOND	02-Dec-16 10:04 AM EST	
student prizes to support PBIS system	LESLIE BACA	30-Nov-16 11:59 AM EST	
Ornament and projects for SSN	AMY STRONG	29-Nov-16 03:07 PM EST	
Employee background check for licensing	LYNETTE COULTER	29-Nov-16 11:10 AM EST	
Water softener service and supplies	LINDSAY KAUFMAN CRAIG	28-Nov-16 12:34 PM EST	
Water softener service and supplies.	LINDSAY KAUFMAN CRAIG	28-Nov-16 12:42 PM EST -----	water so
water softener service and supplies	LINDSAY KAUFMAN CRAIG	28-Nov-16 12:01 PM EST	
Water softener service and supplies	LINDSAY KAUFMAN CRAIG	28-Nov-16 11:47 AM EST	
Supplies	Ryan Fox	28-Nov-16 07:31 AM EST	
Supplies	Ryan Fox	28-Nov-16 07:30 AM EST	
Finance office project	MICHELLE KAMINSKY	01-Dec-16 11:17 AM EST	
Modular rental	REBECCA SMITH	28-Nov-16 11:30 AM EST	
Modular rental	REBECCA SMITH	28-Nov-16 11:30 AM EST	
Modular rental	REBECCA SMITH	28-Nov-16 11:30 AM EST	
Modular rental	REBECCA SMITH	28-Nov-16 11:30 AM EST	
Turnberry radio programming	REBECCA SMITH	28-Nov-16 12:27 PM EST	
FFA apparel	Victoria Walston	29-Nov-16 11:55 AM EST	
Tech toner	Victoria Walston	29-Nov-16 12:08 PM EST	
supplies-tape, rubber bands, scissors, film	MARIA GARCIA	01-Dec-16 10:14 AM EST	
monthly phone	MICHELLE ESPINOSA	29-Nov-16 12:22 PM EST	
monthly LD	MICHELLE ESPINOSA	29-Nov-16 12:21 PM EST	
chromebooks for WestRidge - Tech portion	MICHELLE ESPINOSA	29-Nov-16 12:20 PM EST	
Westridge Chromebooks	MICHELLE ESPINOSA	29-Nov-16 12:14 PM EST	
Westridge Chromebooks	MICHELLE ESPINOSA	29-Nov-16 12:14 PM EST	
Classroom supplies for C. Vessey (donation from class parent money)	AMY STRONG	30-Nov-16 09:55 AM	
PE Supplies	LISA EGAN	29-Nov-16 04:49 PM EST	
Before & After Supplies and Materials	LYNETTE COULTER	29-Nov-16 10:33 PM EST	
Buckridge: socks and markers	NANCY ASTOR	28-Nov-16 09:50 AM EST	
Buckridge: jingle bells	NANCY ASTOR	28-Nov-16 09:41 AM EST	
Lang Arts Supplies	BRENDA GUADAGNOLI	28-Nov-16 04:28 PM EST	
credit computer class supplies	MARIA GARCIA	30-Nov-16 01:48 PM EST	
1922 1844	Victoria Walston	28-Nov-16 04:45 PM EST	
1922 1844	Victoria Walston	28-Nov-16 04:45 PM EST	
Parking for meeting - Dr. Fiedler	LYNN SHEATS	01-Dec-16 11:04 AM EST	

11222016	11232016	JENNIFER	DELGADO	APPERSON 10\302\22\2220\0600\000\000000\3032	333.09
11212016	11232016	LYNN ANN	SHEATS	UNION CO 10\600\23\2310\0533\000\000000\2201	15.40
11222016	11232016	SUSAN	HERLL	VOYAGER 10\600\22\2210\0600\000\000000\2113	26.95
11212016	11232016	SANDY	ALTMANN	EW INC 10\600\28\2830\0600\000\000000\2501	575.00
11232016	11232016	EDIE L STEWART	DUNBAR	CINTAS 60 25\780\27\2720\0600\000\000000\3251	201.10
11222016	11232016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\27\2740\0626\000\000000\3252	656.45
11222016	11232016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\26\2650\0600\000\000000\3253	371.62
11222016	11232016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\27\2740\0626\000\000000\3252	606.17
11222016	11232016	KATHLEEN	LOCKETT	SHOCO OIL 25\780\26\2650\0626\000\000000\3252	478.90
11222016	11232016	GABRIEL	ELIZALDE	LOWES #0: 10\760\26\2620\0600\000\000340\2722	39.92
11222016	11232016	GABRIEL	ELIZALDE	FASTENAL 10\760\26\2620\0600\000\000340\2722	99.62
11222016	11232016	JOEY	JOJOLA	LOWES #0: 10\760\26\2630\0600\000\000000\2725	13.08
11212016	11232016	RUSSELL	PINEDA	THE HOME 10\760\26\2630\0600\000\000000\2725	156.76
11222016	11232016	KAREN	GEER	H2O POWE 10\760\26\2620\0400\000\000310\2722	616.71
11222016	11232016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\3252	45.00
11222016	11232016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\3252	45.00
11222016	11232016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\3252	45.00
11222016	11232016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\3252	45.00
11222016	11232016	KAREN	GEER	QUICK SET 25\780\27\2740\0400\000\000000\3252	45.00
11232016	11252016	LAWRENCE	MARTINEZ	DXP ENTER 10\600\12\1700\0600\000\313000\2101	27.41
11232016	11252016	STEVE	RICHMOND	HAWKINS 10\760\26\2620\0600\000\000380\2722	226.50
11222016	11252016	PATRICIA	KIDD	COLORADO 23\111\14\1913\0500\000\000000\3230	45.00
11232016	11252016	TOM	SULLIVAN	THE HOME 10\760\26\2620\0600\000\000330\2722	77.94
11222016	11252016	LINDSAY	KAUFMAN CRAIG	CITY OF BR 10\971\26\2622\0411\000\000000\2721	1621.38
11232016	11252016	LINDSAY	KAUFMAN CRAIG	CITY OF TH 10\111\26\2622\0411\000\000000\2724	2117.97
11232016	11252016	LINDSAY	KAUFMAN CRAIG	CITY OF TH 10\109\26\2622\0411\000\000000\2724	1506.86
11232016	11252016	JULIE	RAMSEY	AMAZONP 10\204\24\2410\0810\000\000000\0204	99.00
11222016	11252016	RYAN	FOX	THE HOME 10\760\26\2630\0600\000\000340\2725	105.02
11232016	11252016	PRAIRIE VIEW	HIGH SCHOO	WORLD SP 23\302\14\2075\0500\000\000000\3230	147.00
11092016	11252016	TONYA	HINDMAN	IBI - SUPPL 10\107\26\2621\0600\000\000000\0107	1412.93
11112016	11252016	TONYA	HINDMAN	IBI - SUPPL 10\107\26\2621\0600\000\000000\0107	484.22
11252016	11252016	REBECCA	SMITH	OWNER IN 41\600\40\4000\0300\000\161218\3410	1200.00
11222016	11252016	MARIA	DUTMER	DEMCO IN 23\101\14\1980\1750\000\000000\1000	57.27
11232016	11252016	MARIA	DUTMER	ACP DIREC 23\101\14\1980\1750\000\000000\1000	341.45
11232016	11252016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MAR 10\302\13\1998\0600\000\312000\0302	35.53
11242016	11252016	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHE 28\302\11\0030\0600\000\206200\3284	659.79
11242016	11252016	MICHELLE	ESPINOSA	UPS 10\203\24\2410\0533\000\000000\0203	16.42
11252016	11252016	MICHELLE	ESPINOSA	DMI* DELL 27\600\32\3210\0600\000\000000\3520	23.99
11252016	11252016	MICHELLE	ESPINOSA	DMI* DELL 27\600\32\3210\0600\000\000000\3520	759.55
11242016	11252016	JODIE	SCHLIDT	DOMINO'S 27\108\32\3210\0600\000\000000\3520	20.00
11082016	11252016	ELIZABETH	YORK	IBI - SUPPL 10\110\26\2621\0600\000\000000\0110	1715.75
11222016	11252016	ELIZABETH	YORK	OFFICE DE 23\110\14\2016\0600\000\000000\3230	77.58
11232016	11252016	BRENDA	GUADAGNOLI	DOLLAMUI 23\200\14\1863\0600\000\000000\3230	5000.00
11242016	11252016	VIKAN	MIDDLE SCHOOL	DBC 74\202\14\2098\0890\000\000000\3800	40.78
11222016	11252016	RAY	GARZA	M.A.S.A. / 23\301\14\2071\0600\000\000000\3230	190.70
11232016	11252016	JEREMY	HEIDE	HOBBY TO 10\600\28\2846\0600\000\000000\2602	536.96
11232016	11252016	JEREMY	HEIDE	HOBBY TO 10\600\28\2846\0600\000\000000\2602	23.86
11222016	11252016	SAM	SIKORA	THE HOME 10\760\26\2620\0600\000\000320\2722	34.91
11232016	11252016	SAM	SIKORA	CHARLES D 10\760\26\2620\0600\000\000320\2722	93.49
11222016	11252016	KAREN	GEER	MCCANDLI 25\780\27\2740\0600\000\000000\3252	223.66
11232016	11252016	KAREN	GEER	FASTENAL 25\780\26\2650\0600\000\000000\3253	50.84
11232016	11252016	KAREN	GEER	RUSH TRK 1 25\780\27\2740\0600\000\000000\3252	9.32
11232016	11252016	KAREN	GEER	FIVE STAR 1 25\780\27\2740\0600\000\000000\3252	35.80

Scantrons CARRIE ROMERO 28-Nov-16 11:21 AM EST
Mailing of CASB Conference Packets to Board Members LYNN SHEATS28-Nov-16 11:43 AM EST
DIBELS Next Survey (Susan) JAMIE BELL 28-Nov-16 04:11 PM EST
federal posters SANDY ALTMANN 28-Nov-16 04:27 PM EST
First Aid box supplies TERRIE HERNANDEZ 29-Nov-16 02:20 PM EST
INVOICE #94161101 FUEL FOR BUSES KATHLEEN LOCKETT 28-Nov-16 11:17 AM EST
INVOICE #94161101 FUEL FOR GROUNDS/FAC KATHLEEN LOCKETT 28-Nov-16 11:16 AM EST
INVOICE #94161102 FUEL FOR BUSES KATHLEEN LOCKETT 28-Nov-16 11:08 AM EST
INVOICE #94161102 FUEL FOR GROUNDS/FAC KATHLEEN LOCKETT 28-Nov-16 11:06 AM EST

black spray paint for parking lot at pvhs take out arrow JOEY JOJOLA 28-Nov-16 04:03 PM EST
Tools RUSSELL PINEDA 30-Nov-16 12:40 PM EST
Invoice #43480 Power washer for buses main transpotation building KATHLEEN LOCKETT 30-Nov-16 03
INVOICE #91860 WINDSHEILD CHIP REPAIR ON BUS 14-2 KATHLEEN LOCKETT 30-Nov-16 11:37 AM EST
INVOICE #91861 WINDSHEILD CHIP REPAIR ON BUS 10-7 KATHLEEN LOCKETT 30-Nov-16 11:36 AM EST
INVOICE #91858 WINDSHEILD CHIP REPAIR ON BUS 04-7 KATHLEEN LOCKETT 30-Nov-16 11:34 AM EST
INVOICE #91855 WINDSHEILD CHIP REPAIR ON BUS 09-3 KATHLEEN LOCKETT 30-Nov-16 11:34 AM EST
INVOICE #91856 WINDSHEILD CHIP REPAIR ON BUS 15-5 KATHLEEN LOCKETT 30-Nov-16 11:32 AM EST
SPED - hardware required to attach swings to beams. Used at Vikanand PVMS. LAWRENCE MARTINEZ 30-N
Turnberry warmer STEVE RICHMOND 02-Dec-16 10:03 AM EST
registration fee LESLIE BACA 30-Nov-16 03:39 PM EST
Replacement of supplies stocked on the van for various work ordersTOM SULLIVAN 02-Dec-16 10:56 AM
Swimming pool fill January 16 LINDSAY KAUFMAN CRAIG 01-Dec-16 12:24 PM EST
water and sewer service-Brantner LINDSAY KAUFMAN CRAIG 29-Nov-1609:41 AM EST
water and sewer service-WR LINDSAY KAUFMAN CRAIG 29-Nov-16 09:41AM EST
Amazon Prime Membership Julie Ramsey 28-Nov-16 02:46 PM EST
Supplies Ryan Fox 30-Nov-16 02:34 PM EST ----- Supplies RyanFox 28-Nov-16 07:30 AM EST
Training videos CARRIE ROMERO 30-Nov-16 01:36 PM EST
custodial supplies Tonya Hindman 28-Nov-16 06:04 PM EST
custodial supplies Tonya Hindman 28-Nov-16 06:03 PM EST
Services for 11/18/16-12/18/16 REBECCA SMITH 28-Nov-16 11:58 AMEST
Supplies for Library MARIA DUTMER 30-Nov-16 11:39 AM EST
Supplies for Library. MARIA DUTMER 30-Nov-16 11:38 AM EST
Lab supplies CARRIE ROMERO 28-Nov-16 11:16 AM EST
Micropipets CARRIE ROMERO 28-Nov-16 11:13 AM EST
PVMS - freight for chromebook repair MICHELLE ESPINOSA 29-Nov-1612:11 PM EST ----- chromebook r
Childcare - wireless keyboard for L Coulter MICHELLE ESPINOSA 29-Nov-16 12:05 PM EST
Childcare - new laptop for L Coulter MICHELLE ESPINOSA 29-Nov-1612:00 PM EST
Before & After Supplies and Materials LYNETTE COULTER 29-Nov-1601:27 PM EST ----- Before & Afte
Custodial supplies ELIZABETH YORK 28-Nov-16 04:47 PM EST
Easel pads ELIZABETH YORK 28-Nov-16 12:35 PM EST
Wrestling Supplies BRENDA GUADAGNOLI 28-Nov-16 01:20 PM EST
art club supplies MARIA GARCIA 30-Nov-16 01:40 PM EST
filed equipment Victoria Walston 28-Nov-16 04:12 PM EST
supplies for drones for the classroom MICHELLE ESPINOSA 29-Nov-16 12:25 PM EST
parts for the classroom drones MICHELLE ESPINOSA 29-Nov-16 12:25PM EST
Southeast - w.o. 49990 SAM SIKORA 02-Dec-16 08:22 AM EST
Pennock - w.o. 48259 SAM SIKORA 02-Dec-16 08:13 AM EST
INVOICE #P101092590:01 PARTS FOR BUS 94-1 KATHLEEN LOCKETT 30-Nov-16 11:31 AM EST
INVOICE #1433887 PARTS FOR PLOW TRUCK KATHLEEN LOCKETT 30-Nov-16 11:27 AM EST
INVOICE #3004615025 GASKETS FOR BUS 04-3 KATHLEEN LOCKETT 30-Nov-16 11:25 AM EST
INVOICE #138826 PARTS FOR BUSES KATHLEEN LOCKETT 30-Nov-16 11:24 AM EST