

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Fund	Location	SRE	Program	Object	Job	Grant	Dept	Transaction Amount	Notes
11272016	11282016	HOLLY	MAJKA	KING SOOPERS #0114	10	203	11	0900	0600	000	000000	0203	24.39	supplies for GUR class GRACIELA ERIVES 22-Dec-16 01:24 PM EST
11262016	11282016	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23	301	14	1946	0600	000	000000	3230	15.82	biology lab supplies Victoria Walston 30-Nov-16 11:46 AM EST
11272016	11282016	BRANTNER	ELEMENTARY	AMAZON.COM	23	111	14	1950	0600	000	000000	0111	114.74	
11272016	11282016	PRAIRIE VIEW	HIGH SCHOOL	KOHL'S #1161	23	302	14	2065	0600	000	000000	3230	63.99	Sauce pot CARRIE ROMERO 30-Nov-16 01:37 PM EST
11272016	11282016	PRAIRIE VIEW	HIGH SCHOOL	COACHTUBE	23	302	14	2075	0500	000	000000	3230	24.95	Training manual CARRIE ROMERO 08-Dec-16 05:11 PM EST
11252016	11282016	ELECTIVE	DEPARTMENT	FEDEX	10	204	11	0200	0600	000	000000	0204	137.62	Art Supplies-Donna Giannola Julie Ramsey 30-Nov-16 05:35 PM EST
11262016	11282016	ELECTIVE	DEPARTMENT	WAL-MART #1045	10	204	11	0200	0600	000	000000	0204	26.36	Art Supplies-Donna Giannola Julie Ramsey 30-Nov-16 05:36 PM EST
11262016	11282016	ELECTIVE	DEPARTMENT	HOBBY-LOBBY #0034	10	204	11	0200	0600	000	000000	0204	45.02	Art Supplies-Donna Giannola Julie Ramsey 30-Nov-16 05:37 PM EST
11172016	11282016	WEST RIDGE	ELEMENTARY	KRISPY KREME THORN	74	109	14	2098	0890	000	000000	3800	97.54	donuts for limo ride snacks JULIE RODGERS 29-Nov-16 05:44 PM EST
11262016	11282016	EDWARD	LANDEROS	LOWES #02479	10	201	11	0830	0600	000	000000	0201	22.96	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:16 PM EST
11252016	11282016	EDWARD	LANDEROS	OFFICE DEPOT #593	10	201	11	0830	0600	000	000000	0201	46.58	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:18 PM EST
11262016	11282016	EDWARD	LANDEROS	WAL-MART #1659	10	201	11	0830	0600	000	000000	0201	36.26	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:18 PM EST
11252016	11282016	EDWARD	LANDEROS	THE HOME DEPOT #1503	10	201	11	0830	0600	000	000000	0201	183.55	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:18 PM EST
11262016	11282016	EDWARD	LANDEROS	THE HOME DEPOT #1547	10	201	11	0830	0600	000	000000	0201	25.07	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:26 PM EST
11262016	11282016	OVERLAND TRAIL	M SCHL	LOWES #02479	10	201	26	2621	0600	000	000000	0201	62.19	Custodial Supplies BRENDA GUADAGNOLI 11-Jan-17 11:11 AM EST
11262016	11282016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10	201	26	2621	0600	000	000000	0201	6.97	Custodial Supplies BRENDA GUADAGNOLI 11-Jan-17 11:13 AM EST
11252016	11282016	KAREN	SMIDT	PAYPAL	23	301	14	2070	0600	000	000000	3230	2022.78	track management Victoria Walston 12-Jan-17 11:01 AM EST
11232016	11282016	CATHY	LALIBERTE	ATTAINMENT COMPANY, IN	10	600	12	1770	0600	000	313000	2101	179.10	GoTalk 20+ for SWAAC MARIKAY BASS 10-Jan-17 11:21 AM EST
11252016	11282016	SANDY	ALTMANN	WAL-MART #4567	10	600	28	2830	0600	000	000000	2501	69.00	supplies SANDY ALTMANN 29-Nov-16 08:28 AM EST
11252016	11282016	JEREMY	HEIDE	GETFPVCOM	10	600	28	2846	0600	000	000000	2602	1937.90	supplies for drones for classroom MICHELLE ESPINOSA 29-Nov-16 12:26
11222016	11282016	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	224.63	INVOICE #661628 PARTS FOR BUS 192 KATHLEEN LOCKETT 02-Jan-17 12:
11222016	11282016	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	57.99	INVOICE #661650 PARTS FOR BUS 196 KATHLEEN LOCKETT 02-Jan-17 12:
11282016	11292016	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	3.60	Medley-classroom supplies JULIE RODGERS 08-Dec-16 04:55 PM EST
11282016	11292016	PRAIRIE VIEW	MS	OFFICE DEPOT #2720	10	203	24	2410	0600	000	000000	0203	15.00	highlighters for AP screenings GRACIELA ERIVES 22-Dec-16 01:29 PM E
11282016	11292016	SCOTT	PINCSAK	KING SOOPERS #81	23	301	14	2067	0600	000	000000	0301	44.08	coffee shop supplies Victoria Walston 11-Jan-17 10:49 AM EST
11282016	11292016	BELINDA	GONZALES	WALGREENS #6344	10	600	23	2310	0600	000	000000	2201	3.99	Photo Processing of Director Venerable's Professional Photo LYNN SHE
11202016	11292016	PRAIRIE VIEW	HIGH SCHOOL	REVERSE DISPUTE CRDT AA	10	302	24	2410	0600	000	000000	0302	480.60	Dispute, not our charge CARRIE ROMERO 09-Jan-17 12:42 PM EST
11282016	11292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	600	26	2622	0411	000	000000	2724	9391.88	
11282016	11292016	GUILLERMO	ARRIAGA	OFFICE DEPOT #2720	27	107	32	3210	0600	000	000000	3520	100.82	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
11282016	11292016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28	973	11	0090	0600	000	000000	2203	62.84	Staff Supply Purchase Gym/Health Teacher McIssac KERRI PACHELO 10-J
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	ACTE	22	302	19	0090	0580	000	404800	3220	150.00	Annual Membership CARRIE ROMERO 07-Dec-16 01:47 PM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22	302	19	0090	0580	000	404800	3220	160.00	Winter conference CARRIE ROMERO 07-Dec-16 01:49 PM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	JIMMY JOHNS - 2965 - M	23	302	14	2060	0617	000	000000	3220	-6.48	Taxes refunded back CARRIE ROMERO 07-Dec-16 01:11 PM EST
11282016	11292016	RYAN	FOX	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000340	2725	274.26	supplies for sidewalk machine Ryan Fox 20-Dec-16 12:44 PM EST ----
11282016	11292016	RYAN	FOX	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000340	2725	-38.60	Supplies Ryan Fox 16-Dec-16 10:49 AM EST ----- Supplies Ryan Fox
11282016	11292016	JOANN	SAFFY	TARGET 00021832	10	600	22	2218	0617	000	000000	2114	13.02	Homeless/Foster Care Training Food JoAnn Saffy 12-Jan-17 02:41 PM E
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23	302	14	1913	0580	000	000000	3230	70.00	All State Choir acceptance fee CARRIE ROMERO 07-Dec-16 01:54 PM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23	302	14	1913	0580	000	000000	3230	260.00	All State Choir acceptance fee CARRIE ROMERO 07-Dec-16 01:56 PM EST
11292016	11292016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10	302	11	1250	0600	000	000000	0302	74.99	Music CARRIE ROMERO 07-Dec-16 01:58 PM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23	302	14	2030	0600	000	000000	3230	1952.50	Wish Week T-shirts CARRIE ROMERO 07-Dec-16 02:00 PM EST
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	2.01	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	108	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	107	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	105	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11292016	11292016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27	104	32	3210	0600	000	000000	3520	2.03	Christmas decorations for each school LYNETTE COULTER 10-Jan-17 11:
11282016	11292016	TONYA	HINDMAN	COMPLETE BUSINESS SYST	23	107	14	1977	0600	000	000000	3230	86.75	staplers for copiers Tonya Hindman 01-Dec-16 04:43 PM EST
11282016	11292016	REBECCA	SMITH	SIGNARAMA	41	600	40	4000	0600	000	161218	3410	952.00	Bond signs REBECCA SMITH 23-Dec-16 11:31 AM EST ----- Five 4'x8'
11282016	11292016	DONALD	KOTNIK	AMAZON MKTPLACE PMTS	10	111	22	2213	0640	000	000000	0111	7.49	7 simple secrets; what teachers know best LESLIE BACA 11-Jan-17 02:
11282016	11292016	LINK	PROGRAM	WM SUPERCENTER #1659	23	301	14	1982	0600	000	000000	0301	27.11	supplies for holiday party Victoria Walston 11-Jan-17 11:32 AM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	IN *RUDIS	28	302	14	1863	0600	000	206700	3284	1713.50	Spirit Wear CARRIE ROMERO 16-Dec-16 11:36 AM EST
11282016	11292016	PRAIRIE VIEW	HIGH SCHOOL	ALLHEART	28	302	11	0030	0600	000	206200	3284	411.49	Lab Coats for BI students CARRIE ROMERO 07-Dec-16 02:20 PM EST
11292016	11292016	MARTHA	COSBY	ODG*LAMPSPROS	10	103	11	0010	0600	000	000000	0103	53.98	Instructional supply MARTHA COSBY 23-Dec-16 12:11 PM EST
11282016	11292016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	16.48	
11282016	11292016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	409.62	
11282016	11292016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #5910	10	104	11	0010	0600	000	000000	0104	15.11	
11282016	11292016	THIMMIG	ELEM ACTIVITIES	ACCURATE LABEL DESIGNS	10	106	11	0010	0600	000	000000	0106	111.95	
11282016	11292016	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10	106	11	0010	0600	000	000000	0106	73.98	
11282016	11292016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10	108	11	0011	0600	000	000000	0108	-46.08	Refund for never received Braun ThermoScan Covers NANCY ASTOR 12-Ja
11282016	11292016	SECOND CREEK	ELEMENTARY	WISH.COM	10	108	11	0011	0600	000	000000	0108	20.32	1st Grade Team Ornaments NANCY ASTOR 12-Jan-17 01:17 PM EST
11282016	11292016	SECOND CREEK	ELEMENTARY	WISH.COM	10	108	11	0011	0600	000	000000	0108	22.24	1st Grade Team Ornaments NANCY ASTOR 12-Jan-17 01:17 PM EST
11282016	11292016	SECOND CREEK	ELEMENTARY	WISH.COM	10	108	11	0011	0600	000	000000	0108	10.56	1st Grade Team Ornaments NANCY ASTOR 12-Jan-17 01:18 PM EST
11282016	11292016	SECOND CREEK	ELEMENTARY	WM SUPERCENTER #905	23	108	14	1910	0600	000	000000	3230	47.88	Student Winter Coats and Gloves NANCY ASTOR 12-Jan-17 01:54 PM EST
11292016	11292016	ELIZABETH	YORK	ARVADA CENTER FOR ARTS	23	110	14	2016	0580	000	000000	3230	1529.00	Kinder field trip to Arvada Center ELIZABETH YORK 12-Dec-16 03:36 P
11282016	11292016	JUDY	SHEDEED	KING SOOPERS #0114	23	201	14	1959	0617	000	000000	3230	75.53	PBIS-Food for Awards Assembly BRENDA GUADAGNOLI 11-Jan-17 12:00 PM
11282016	11292016	BRENDA	GUADAGNOLI	WM SUPERCENTER #1659	10	201	24	2410	0600	000	000000	0201	15.58	Off of Prin-Clinic Supplies BRENDA GUADAGNOLI 11-Jan-17 01:07 PM ES
11292016	11292016	VIKAN	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23	202	14	1983	0600	000	000000	3230	29.99	rechargeable voice amp MARIA GARCIA 21-Dec-16 05:13 PM EST
11282016	11292016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	21.09	Auto supplies Victoria Walston 30-Nov-16 11:42 AM EST
11282016	11292016	PAULA	HOOG	OFFICE DEPOT #5910	10	301	12	1700	0600	000	313000	2101	15.11	office supplies Victoria Walston 10-Jan-17 05:01 PM EST
11282016	11292016	KAREN	SMIDT	PAYPAL	23	301	14	2070	0600	000	000000	3230	-133.54	credit Victoria Walston 12-Jan-17 11:08 AM EST

11282016	11292016	MELISSA	KREUTZER	BRANDERS.COM	23	301	14	2030	0600	000	000000	3230	386.81	bulldog mugs Victoria Walston 11-Jan-17 09:49 AM EST
11282016	11292016	JENNIFER	DELGADO	AMAZON.COM	10	302	11	0030	0650	000	000000	0302	54.36	Printer Stand CARRIE ROMERO 07-Dec-16 02:29 PM EST
11282016	11292016	JENNIFER	DELGADO	TRACTOR SUPPLY CO #199	23	302	14	2069	0600	000	000000	3230	29.90	Sand paper, paint, bolts CARRIE ROMERO 08-Dec-16 05:15 PM EST
11282016	11292016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	2722	2642.95	parts JEROME ORTEGA 09-Jan-17 07:32 AM EST ----- parts JEROME OR
11282016	11292016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10	760	26	2620	0400	000	000340	2722	1790.00	doors GABRIEL ELIZALDE 12-Jan-17 10:20 AM EST ----- broken doors
11282016	11292016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10	760	26	2620	0600	000	000340	2722	135.20	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:21 AM EST ----- repla
11282016	11292016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10	760	26	2620	0600	000	000340	2722	305.90	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:22 AM EST ----- diff
11282016	11292016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10	760	26	2620	0600	000	000340	2722	315.00	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:23 AM EST ----- dist
11282016	11292016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10	760	26	2620	0600	000	000340	2722	154.80	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:23 AM EST ----- close
11282016	11292016	JOEY	JOIOLA	TRACTOR SUPPLY CO #178	10	760	26	2630	0600	000	000000	2725	61.95	new tie down for truck and ppe JOEY JOIOLA 05-Dec-16 08:29 AM EST
11282016	11292016	SAM	SIKORA	RAMPART PLUMBING HTG	10	760	26	2620	0600	000	000320	2722	262.19	Southeast - w.o. 49990 SAM SIKORA 02-Dec-16 08:11 AM EST
11282016	11292016	SAM	SIKORA	FERGUSON ENT #1727	10	760	26	2620	0600	000	000320	2722	508.38	Southeast - w.o. 49990 SAM SIKORA 02-Dec-16 08:09 AM EST
11282016	11292016	KAREN	GEER	AUTO JET MUFFLER CORPO	25	780	27	2740	0600	000	000000	3252	118.40	INVOICE #513592 TAIL PIPE PARTS KATHLEEN LOCKETT 02-Jan-17 11:59
11292016	11302016	HOLLY	MAJKA	KING SOOPERS #0114	10	203	11	0900	0600	000	000000	0203	17.34	supplies for GUR class GRACIELA ERIVES 22-Dec-16 01:26 PM EST
11282016	11302016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	96.00	Playground mulch ANDRE LUCERO 02-Dec-16 04:10 PM EST
11282016	11302016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10	301	24	2410	0600	000	000000	3230	1100.00	BHS account for window vandalism LAWRENCE MARTINEZ 09-Dec-16 03:56
11282016	11302016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	23	104	14	2027	0617	000	000000	3230	487.05	SE student window vandalism LAWRENCE MARTINEZ 09-Dec-16 03:59 PM ES
11282016	11302016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18	800	28	2850	0500	000	000000	3180	180.00	Facilities - window repairs LAWRENCE MARTINEZ 09-Dec-16 04:03 PM ES
11282016	11302016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18	800	28	2850	0500	000	000000	3180	75.00	Facilities - window repairs LAWRENCE MARTINEZ 09-Dec-16 04:01 PM EST
11292016	11302016	LAWRENCE	MARTINEZ	VW GRAINGER	10	760	26	2620	0600	000	000340	2722	31.62	Facilities - supplies LAWRENCE MARTINEZ 09-Dec-16 04:05 PM EST
11292016	11302016	STEVE	RICHMOND	CHARLES D JONES NDV	10	760	26	2620	0600	000	000320	2722	227.22	Vikan gas valve STEVE RICHMOND 02-Dec-16 10:02 AM EST
11292016	11302016	STEVE	RICHMOND	RSD - DENVER#72	10	760	26	2620	0600	000	000320	2722	2295.34	Second Creek and Henderson. STEVE RICHMOND 02-Dec-16 10:00 AM EST
11292016	11302016	YVONNE	MEDLEY	SCHOLASTIC BOOK CLUB	23	109	14	2017	0640	000	000000	3230	98.00	Medley books JULIE RODGERS 08-Dec-16 04:56 PM EST
11292016	11302016	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10	202	26	2621	0600	000	000000	0202	16.70	double sited tape and drill bits MARIA GARCIA 14-Dec-16 04:03 PM ES
11282016	11302016	PATRICIA	KIDD	CHECKOUT STORE INC	23	111	14	1913	0600	000	000000	3230	40.00	choir supplies LESLIE BACA 12-Jan-17 12:14 PM EST
11282016	11302016	PRAIRIE VIEW	MS	CHICK-FIL-A #01911	23	203	14	1950	0617	000	000000	3230	94.88	dinner for staff helping with AP screening process GRACIELA ERIVES
11302016	11302016	GRACIELA	ERIVES	DBC	10	203	11	0200	0600	000	000000	0203	323.94	control elements for kiln GRACIELA ERIVES 12-Jan-17 01:15 PM EST
11292016	11302016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	79.65	Before & after supplies and materials LYNETTE COULTER 10-Jan-17 10:15
11292016	11302016	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	000000	3520	72.51	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 05:05
11292016	11302016	AMY	STRONG	AMAZONPRIME MEMBERSHIP	10	102	11	0010	0600	000	000000	0102	99.00	Amazon Prime Membership mistakenly charged, refund already attached.
11302016	11302016	AMY	STRONG	AMAZON MKTPLACE PMTS	10	102	11	0010	0600	000	000000	0102	79.80	20 sets of headphones for the computer lab, per JV AMY STRONG 13-Dec
11282016	11302016	TOM	SULLIVAN	COLORADO LIGHTING INC	10	760	26	2620	0400	000	000330	2722	539.95	Parking lot lighting repairs TOM SULLIVAN 02-Dec-16 10:54 AM EST
11292016	11302016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	2722	2850.55	Supplies for work orders from October and November TOM SULLIVAN 02-
11292016	11302016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	2722	1035.70	Sea Led light fixtures for replacing Sea outside wallpacks at South
11292016	11302016	BELINDA	GONZALES	FEDEX	10	600	22	2210	0533	000	000000	2111	47.94	Federal Express Charge for Student Transcript Delivery (Acct# per Sue
11282016	11302016	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722	3.16	Parts for grounds-Casey Brickman LINDSAY KAUFMAN CRAIG 12-Dec-16 12
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	102	26	2622	0622	000	000000	2724	242.52	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	217.97	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	2724	144.66	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	760	26	2622	0622	000	000000	2724	98.52	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	53.61	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	106	26	2622	0622	000	000000	2724	51.58	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	49.34	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	201	26	2622	0622	000	000000	2724	47.54	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	201	26	2622	0622	000	000000	2724	37.60	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	107	26	2622	0622	000	000000	2724	21.72	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	303	26	2622	0622	000	000000	2724	21.12	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21	770	31	3100	0622	000	000000	3510	260.43	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	281.25	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	447.23	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	202	26	2622	0622	000	000000	2724	23.71	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	2724	667.28	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	760	26	2622	0622	000	000000	2724	1559.29	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	971	26	2622	0622	000	000000	2721	1693.17	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25	780	26	2622	0622	000	000000	2724	1911.23	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	203	26	2622	0622	000	000000	2724	15661.45	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	2724	649.31	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:51 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	204	26	2622	0622	000	000000	2724	10639.42	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:59 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	202	26	2622	0622	000	000000	2724	6345.63	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:59 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	2724	6706.33	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:59 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	102	26	2622	0622	000	000000	2724	6078.30	electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:30 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	105	26	2622	0622	000	000000	2724	5957.35	electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:30 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	2724	11549.96	electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:30 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	202	26	2622	0622	000	000000	2724	11571.81	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:38 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	103	26	2622	0622	000	000000	2724	5332.50	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:38 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	111	26	2622	0622	000	000000	2724	5295.32	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:38 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	107	26	2622	0622	000	000000	2724	7791.00	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:55 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	110	26	2622	0622	000	000000	2724	8266.90	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:55 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	104	26	2622	0622	000	000000	2724	8330.28	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 11:55 AM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	108	26	2622	0622	000	000000	2724	7166.20	electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:27 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	106	26	2622	0622	000	000000	2724	10632.79	electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:27 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	302	26	2622	0622	000	000000	2724	12342.46	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:44 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	3970.74	Elictricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:44 PM EST
11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622</						

11292016	11302016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	303	26	2622	0622	000	000000	2724	2041.46
11292016	11302016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28	973	11	0090	0600	000	000000	2203	23.20
11302016	11302016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28	973	11	0090	0600	000	000000	2203	49.98
11292016	11302016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23	302	14	2011	0600	000	000000	3230	41.72
11292016	11302016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	20.92
11292016	11302016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22	302	19	0090	0580	000	404800	3220	160.00
11292016	11302016	RYAN	FOX	BILL NANCE PLUMBING HE	10	760	26	2630	0600	000	000340	2725	16.56
11282016	11302016	JOANN	SAFFY	ROSS STORES #1631	23	600	14	1920	0600	000	000000	3230	-39.98
11302016	11302016	KAILEY	TYMAN	AUDIBLE	10	600	24	2490	0600	000	000000	2115	15.66
11292016	11302016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0121	23	302	14	1904	0600	000	000000	3230	87.17
11292016	11302016	TONYA	HINDMAN	FREDPRYOR CAREERTRACK	10	107	24	2410	0600	000	000000	0107	398.00
11302016	11302016	VICTORIA	WALSTON	SOUTHEASTERN PERFORMAN	23	301	14	1913	0600	000	000000	3230	385.20
11292016	11302016	DONALD	KOTNIK	AMAZON MKTPLACE PMTS	10	111	22	2213	0640	000	000000	0111	7.48
11292016	11302016	DONALD	KOTNIK	TARGET 00024034	10	111	22	2213	0617	000	000000	0111	89.56
11282016	11302016	ELECTIVE	DEPARTMENT	BANKS SCHOOL SUPPLY IN	10	204	11	0200	0600	000	000000	0204	67.06
11282016	11302016	ALEXANDRA	MCCORMICK	PAYPAL	23	301	14	2091	0600	000	000000	3230	84.00
11292016	11302016	RODNEY	BANGERT	LOWES #02479	10	760	26	2620	0600	000	000360	2722	5.97
11302016	11302016	PRAIRIE VIEW	HIGH SCHOOL	NCS PEARSON	10	302	12	1700	0600	000	000000	0302	433.33
11302016	11302016	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23	302	14	2030	0617	000	000000	3230	82.69
11282016	11302016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1949	0600	000	000000	3230	-52.62
11282016	11302016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1949	0600	000	000000	3230	48.50
11292016	11302016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23	302	14	1949	0600	000	000000	3230	495.00
11292016	11302016	PRAIRIE VIEW	HIGH SCHOO	JSP PERFORMANCE LLC	74	302	14	1923	0890	000	000000	3800	480.00
11302016	11302016	JAMIE	BELL	AMAZON MKTPLACE PMTS	10	600	22	2213	0600	000	000000	2113	9.10
11292016	11302016	JAMIE	BELL	SKILLS	10	600	29	2961	0300	000	000000	2800	300.00
11292016	11302016	JAMIE	BELL	SKILLS	10	600	29	2961	0300	000	000000	2800	300.00
11282016	11302016	MICHELLE	ESPINOSA	OTC BRANDS, INC.	10	600	28	2846	0600	000	000000	2602	32.94
11292016	11302016	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	17.98
11292016	11302016	MARTHA	COSBY	HIGH CALIBER DESIGNS	74	103	14	2098	0890	000	000000	3230	2454.70
11302016	11302016	KELLY	PEPIN	AMAZON.COM	23	106	14	1980	0600	000	000000	3230	85.84
11292016	11302016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	71.71
11292016	11302016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	19.69
11292016	11302016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	28.68
11292016	11302016	JODIE	SCHLIDT	AMAZON DIGITAL SERVICE	27	108	32	3210	0600	000	000000	3520	-1.99
11292016	11302016	JODIE	SCHLIDT	AMAZON SERVICES-KINDLE	27	108	32	3210	0600	000	000000	3520	-5.00
11292016	11302016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	31.38
11292016	11302016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	0011	0600	000	000000	0108	4.99
11292016	11302016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	2016	0600	000	000000	3230	8.54
11292016	11302016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	2016	0600	000	000000	3230	23.70
11282016	11302016	OVERLAND TRAIL	M SCHL	SAFEWAY STORE 00029173	23	201	14	2035	0617	000	000000	0201	49.96
11282016	11302016	BRENDA	GUADAGNOLI	SPIRIT CUPS. LLC	74	201	14	2098	0890	000	000000	3800	49.40
11292016	11302016	VIKAN	MIDDLE SCHOOL	ROCKY MOUNTAIN MUSIC R	10	202	11	0020	0400	000	000000	0202	370.00
11292016	11302016	AARIKA	CAPRA	WM SUPERCENTER #905	23	301	14	1946	0600	000	000000	3230	26.79
11292016	11302016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	3230	3.66
11282016	11302016	JULIE	TRUJILLO	NATIONAL SOCCER COACHE	23	301	14	1826	0810	000	000000	3230	75.00
11282016	11302016	JULIE	TRUJILLO	NATIONAL SOCCER COACHE	23	301	14	1826	0580	000	000000	3230	628.00
11282016	11302016	JANE	ARCHULETA	DANCEWEAR SOLUTIONS	23	301	14	1949	0600	000	000000	3230	63.62
11292016	11302016	KATHY	GUSTAD	ICSO LLC	10	301	11	0543	0600	000	000000	0301	672.04
11292016	11302016	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10	302	11	0030	0650	000	000000	0302	104.79
11292016	11302016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	22	461	21	2100	0500	000	206800	3283	37.50
11292016	11302016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	22	461	21	2100	0500	000	206800	3283	37.50
11292016	11302016	LYNN ANN	SHEATS	SQ *HEART & SOUL FL	10	600	23	2310	0600	000	000000	2201	47.50
11292016	11302016	MARIKAY	BASS	OFFICE DEPOT #1080	10	600	21	2100	0600	000	313000	2102	3.09
11292016	11302016	MARIKAY	BASS	OFFICE DEPOT #1080	10	600	21	2100	0600	000	313000	2102	35.60
11292016	11302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	6.54
11292016	11302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	104	31	3100	0600	000	000000	3510	12.73
11292016	11302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	10.00
11292016	11302016	NICHOLE	POPIE	TARGET 00021832	21	791	31	3100	0630	000	000000	3510	5.67
11292016	11302016	NICHOLE	POPIE	TARGET 00021832	21	111	31	3100	0630	000	000000	3510	6.38
11292016	11302016	NICHOLE	POPIE	KING SOOPERS #81	21	111	31	3100	0630	000	000000	3510	10.98
11292016	11302016	NICHOLE	POPIE	KING SOOPERS #81	21	792	31	3100	0630	000	000000	3510	1.80
11292016	11302016	NICHOLE	POPIE	KING SOOPERS #81	21	791	31	3100	0630	000	000000	3510	7.99
11292016	11302016	LESLIE	BACA	DOLLAR TREE	10	111	22	2213	0600	000	000000	0111	32.00
11292016	11302016	JOEY	JOJOLA	SIGNARAMA	10	760	26	2630	0600	000	000000	2725	90.00
11292016	11302016	KAREN	GEER	BEAVER VALLEY SUPPLY D	25	780	27	2740	0600	000	000000	3252	-2.66
12012016	12012016	SAMUEL	ORTEGA	DOMINO'S 6357	23	202	14	1988	0617	000	000000	3230	51.69
11292016	12012016	ANDRE	LUCERO	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000385	2725	46.44
11302016	12012016	LAWRENCE	MARTINEZ	LOWES #02479	10	760	26	2620	0600	000	000340	2722	103.81
11302016	12012016	KERRIE	KORNEYCHUK	WAL-MART #4567	23	111	14	1950	0617	000	000000	0111	41.86
11302016	12012016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74	201	14	2099	0890	000	000000	3800	13.36
11302016	12012016	MARCEL	MARTIN	AMAZON.COM	23	201	14	2012	0600	000	000000	3230	76.12
12012016	12012016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23	201	14	2012	0600	000	000000	3230	88.14
12012016	12012016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74	201	14	2099	0890	000	000000	3800	33.53
11292016	12012016	INTERVENTIONS	DEPARTMENT	BANKS SCHOOL SUPPLY IN	10	204	22	2220	0600	000	000000	0204	351.48

Electricity LINDSAY KAUFMAN CRAIG 13-Jan-17 12:44 PM EST

Staff Supply Purchase Gym Teacher Mclssac KERRI PACHELO 10-Jan-17 1

Staff Supply Purchase Gym Teacher Mclssac KERRI PACHELO 10-Jan-17 1

Flour, yeast CARRIE ROMERO 08-Dec-16 05:17 PM EST

Flour, yeast CARRIE ROMERO 12-Dec-16 04:47 PM EST

Winter Conference registration CARRIE ROMERO 12-Dec-16 04:55 PM EST

quick couplers for westridge Ryan Fox 20-Dec-16 12:43 PM EST ----

A coat return (The family moved) JoAnn Saffy 12-Jan-17 02:35 PM EST

I do not approve of this transaction, I notified all necessary parties

Tie dye, rubber bands, gloves, supplies, LED lights & batteries CARR

Dealing with difficult employees seminar Tonya Hindman 01-Dec-16 04

Choir outfits Victoria Walston 09-Jan-17 03:03 PM EST

7 Simple Secrets; what the best teacher knows. LESLIE BACA 11-Jan-1

candy bars for thank you cards for staff to support collaborative com

craft blades, quad ruled filler Julie Ramsey 29-Dec-16 07:20 PM EST

red t-shirts Victoria Walston 11-Jan-17 10:20 AM EST

3032 Batteries for North's Fire Alarm Panel RODNEY BANGERT 22-Dec-1

Monitoring tools CARRIE ROMERO 12-Dec-16 05:00 PM EST

Prize for community service project CARRIE ROMERO 13-Dec-16 01:39 P

Supplies for fall play CARRIE ROMERO 13-Dec-16 01:57 PM EST

Supplies for Fall play CARRIE ROMERO 13-Dec-16 02:00 PM EST

T-shirts for Thespian conference CARRIE ROMERO 16-Dec-16 11:42 AM E

Socks CARRIE ROMERO 13-Dec-16 02:29 PM EST

Learning Targets Book - Jen Kellison JAMIE BELL 12-Dec-16 06:12 PM

Classified Staff PD Stephanie Lawson - SpEd Certification JAMIE BELL

Classified PD - Cassandra Sambel SpEd Certification JAMIE BELL 20-D

office supplies MICHELLE ESPINOSA 21-Dec-16 05:03 PM EST

coat hook for cubicle MICHELLE ESPINOSA 21-Dec-16 05:00 PM EST

Character Counts t-shirts for students MARTHA COSBY 23-Dec-16 12:09

Library Books KELLY PEPIN 12-Jan-17 01:27 PM EST

Classroom Supplies KELLY PEPIN 12-Jan-17 01:13 PM EST

Credit for digital service not purchased. LYNETTE COULTER 09-Jan-17

Credit for service not purchased. LYNETTE COULTER 09-Jan-17 01:46 P

Scissors NANCY ASTOR 12-Jan-17 01:36 PM EST

Nunez: supplies NANCY ASTOR 12-Jan-17 01:39 PM EST

Electric pencil sharpener ELIZABETH YORK 12-Dec-16 03:54 PM EST --

Pencil sharpener ELIZABETH YORK 12-Dec-16 03:56 PM EST

Spec Act-Food BRENDA GUADAGNOLI 11-Jan-17 11:15 AM EST

PAC Supplies BRENDA GUADAGNOLI 11-Jan-17 01:08 PM EST

instrument repairs MARIA GARCIA 21-Dec-16 05:12 PM EST

Osmosis lab supplies Victoria Walston 10-Jan-17 09:50 AM EST

auto supplies Victoria Walston 10-Jan-17 02:02 PM EST

coaches memberships & workshops Victoria Walston 11-Jan-17 04:49 P

coaches memberships & workshops Victoria Walston 11-Jan-17 04:52 P

Dance shoes Victoria Walston 09-Jan-17 04:05 PM EST

newspaper Victoria Walston 10-Jan-17 01:51 PM EST

Computer adapters CARRIE ROMERO 13-Dec-16 02:30 PM EST

Plant for V. Ortega, Surgery LYNN SHEATS 01-Dec-16 11:02 AM EST

Office Supply MARIKAY BASS 03-Jan-17 12:41 PM EST

Office Supplies MARIKAY BASS 03-Jan-17 12:47 PM EST

Office - Supplies LYNETTE GRIFFIN 01-Dec-16 11:03 AM EST

SE - Supplies, Cat 5 Cable LYNETTE GRIFFIN 01-Dec-16 12:32 PM EST

WHSE - Supplies LYNETTE GRIFFIN 03-Jan-17 04:43 PM EST

giving boxes for collaborative community LESLIE BACA 11-Jan-17 04:5

2 handicap signs for pvms JOEY JOJOLA 05-Dec-16 08:30 AM EST

INVOICE #0378221 REFUND FOR TAX CHARGE ON OTHER INVOICE #0377476

Football end of season celebration MARIA GARCIA 14-Dec-16 03:38 PM

Paint for parking lot ANDRE LUCERO 02-Dec-16 04:10 PM EST

Facilities - supplies LAWRENCE MARTINEZ 09-Dec-16 03:53 PM EST

drinks for parents night out LESLIE BACA 12-Jan-17 12:49 PM EST

Music Boosters-Musical Supplies BRENDA GUADAGNOLI 11-Jan-17 11:39 A

Concessions BRENDA GUADAGNOLI 11-Jan-17 11:42 AM EST

Music Boosters-Musical Supplies Concessions-Supplies BRENDA GUADAGN

Music Boosters-Musical Supplies Concessions-Supplies BRENDA GUADAGN

butcher paper Julie Ramsey 29-Dec-16 07:24 PM EST

11302016	12012016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28	600	28	2830	0890	000	199100	3285	954.00	weight watchers SANDY ALTMANN 02-Jan-17 03:04 PM EST
11302016	12012016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28	600	28	2830	0890	000	199100	3285	256.00	weight watchers SANDY ALTMANN 02-Jan-17 03:05 PM EST
11302016	12012016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28	600	28	2830	0890	000	199100	3285	700.00	weight watchers SANDY ALTMANN 02-Jan-17 03:06 PM EST
11302016	12012016	GRACIELA	ERIVES	AMAZON.COM	10	203	22	2220	0640	000	000000	0203	25.04	Habits of Mind Across the Curriculum book GRACIELA ERIVES 22-Dec-16
11302016	12012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	22	2220	0600	000	000000	0203	35.18	endust multi purpose duster/library GRACIELA ERIVES 22-Dec-16 12:53
11302016	12012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	26.31	file folders and laminating pouches for office and file folders for m
11302016	12012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	11	1100	0600	000	000000	0203	8.66	file folders and laminating pouches for office and file folders for m
11302016	12012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	11	1100	0600	000	000000	0203	12.09	sheet protectors for math department GRACIELA ERIVES 22-Dec-16 12:5
11302016	12012016	SEAN	COULTER	DICK'S CLOTHING&SPORTI	27	111	32	3210	0600	000	000000	3520	39.98	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 05:
12012016	12012016	AMY	STRONG	AMAZON MKTPLACE PMTS	10	102	11	0010	0600	000	000000	0102	31.18	2 camera phone tripods for classroom use per TK AMY STRONG 13-Dec-1
11302016	12012016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	29.67	cardstock for PCC, dry erase markers for office AMY STRONG 13-Dec-1
11302016	12012016	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10	760	26	2620	0600	000	000300	2722	71.98	water service LINDSAY KAUFMAN CRAIG 13-Jan-17 01:27 PM EST
11302016	12012016	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10	760	26	2620	0531	000	000300	2722	64.68	Facilities on call pager phone LINDSAY KAUFMAN CRAIG 13-Jan-17 12:5
11302016	12012016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	11	0830	0600	000	000000	0204	11.99	Sheet Protectors for Teachers' Binders Julie Ramsey 30-Dec-16 03:15
11302016	12012016	ANDREA	FITCH	KING SOOPERS #81	23	301	14	2065	0600	000	000000	3230	62.03	Food supplies Victoria Walston 10-Jan-17 12:30 PM EST
11292016	12012016	JOANN	SAFFY	THE HOME DEPOT #1547	10	600	22	2218	0600	000	000000	2114	7.87	Draft Stopper for JoAnn and Julie's Office) JoAnn Saffy 12-Jan-17
11292016	12012016	PRAIRIE VIEW	HIGH SCHOO	HTTP://STORE.XLATHLETE	23	302	14	2075	0600	000	000000	3230	39.95	Book CARRIE ROMERO 13-Dec-16 02:33 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	23	302	14	2075	0600	000	000000	3230	100.00	Gift cards CARRIE ROMERO 13-Dec-16 02:35 PM EST
12012016	12012016	PRAIRIE VIEW	HIGH SCHOOL	DBC	10	302	11	0200	0600	000	000000	0302	30.85	Scissors CARRIE ROMERO 13-Dec-16 02:37 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	1946	0600	000	000000	3230	14.88	M&Ms for lab CARRIE ROMERO 13-Dec-16 02:39 PM EST
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	0.95	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	104	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	105	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	108	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	107	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	0.93	Christmas cards for all childcare sites LYNETTE COULTER 10-Jan-17 1
11302016	12012016	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10	107	26	2621	0600	000	000000	0107	60.57	December trash service Tonya Hindman 08-Dec-16 02:23 PM EST
11302016	12012016	FINANCE	DEPARTMENT	USPS PO 0710440379	10	600	25	2520	0600	000	000000	2401	61.57	
11302016	12012016	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10	600	25	2520	0600	000	000000	2401	3838.83	
11302016	12012016	JENNIFER	ACKLAM-KLINGLER	MICHAELS STORES 8790	23	107	14	1904	0600	000	000000	3230	175.76	4th grade trappers and traders supplies Tonya Hindman 08-Dec-16 02:
11302016	12012016	LINK	PROGRAM	WM SUPERCENTER #1659	23	301	14	1982	0600	000	000000	3230	20.15	supplies for AFU Victoria Walston 11-Jan-17 11:34 AM EST
11292016	12012016	ALEXANDRA	MCCORMICK	PAYPAL	23	301	14	2091	0600	000	000000	3230	192.00	red t-shirts Victoria Walston 11-Jan-17 10:21 AM EST
11302016	12012016	VIKAN MIDDLE	SCHOOL	EDHELPER	10	202	11	0020	0810	000	000000	0202	19.99	Membership renewal for A. Marlatt MARIA GARCIA 21-Dec-16 04:58 PM E
11292016	12012016	TY	GORDON	MILE HIGH OFFICIALS	23	200	24	1845	0500	000	000000	3230	2140.00	Basketball (Males) officiating services Julie Ramsey 29-Dec-16 07:3
11292016	12012016	TY	GORDON	MILE HIGH OFFICIALS	23	200	24	1832	0500	000	000000	3230	2140.00	Volleyball officiating Julie Ramsey 29-Dec-16 07:35 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10	302	11	0830	0600	000	000000	0302	52.92	Indoor hockey pucks CARRIE ROMERO 13-Dec-16 02:41 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	0302	494.92	skirt blade, tape multi surface, Mop, navigator CARRIE ROMERO 13-De
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	SQ *IKONZ IMAGING	23	302	14	1981	0600	000	000000	3230	250.00	T-shirts CARRIE ROMERO 13-Dec-16 03:41 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23	302	14	1905	0600	000	000000	3230	41.06	Staples CARRIE ROMERO 13-Dec-16 03:54 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23	302	14	1946	0600	000	000000	3230	41.06	Staples CARRIE ROMERO 13-Dec-16 03:54 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10	302	11	0500	0600	000	000000	0302	41.07	Staples CARRIE ROMERO 13-Dec-16 03:54 PM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23	302	14	1943	0600	000	000000	3230	41.06	Staples CARRIE ROMERO 13-Dec-16 03:54 PM EST
11292016	12012016	PRAIRIE VIEW	HIGH SCHOOL	TIARA PRINTING	23	302	14	1949	0600	000	000000	3230	53.61	Programs Thesplan showcase CARRIE ROMERO 16-Dec-16 11:45 AM EST
11302016	12012016	PRAIRIE VIEW	HIGH SCHOOL	NATA ONLINE	23	302	14	2096	0500	000	000000	3230	264.00	National Athletic training membership CARRIE ROMERO 14-Dec-16 10:49
11302016	12012016	JENNIFER	LUCERO	WM SUPERCENTER #1659	27	104	32	3210	0600	000	000000	3520	79.92	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
11292016	12012016	DARCY	BROWN	SHELL OIL 57444248801	23	600	14	1920	0600	000	000000	3230	250.00	Gas Cards for families in need JoAnn Saffy 12-Jan-17 11:30 AM EST
11302016	12012016	DARCY	BROWN	KING SOOPERS #0136	23	600	14	1920	0600	000	000000	3230	135.00	Bus Pass and Gas Card for a family in need. JoAnn Saffy 12-Jan-17 1
11292016	12012016	KAILEY	TYMAN	SAFEBWAY STORE 00029173	22	600	24	2490	0600	000	314000	3220	20.14	Supplies for a meeting KAILEY TYMAN 10-Jan-17 06:42 PM EST
11302016	12012016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	27	600	32	3210	0600	000	000000	3520	148.19	Childcare - monitor MICHELLE ESPINOSA 21-Dec-16 04:51 PM EST
12012016	12012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	600	28	2846	0600	000	000000	2602	130.97	monthly Sprint Bill MICHELLE ESPINOSA 21-Dec-16 04:16 PM EST
12012016	12012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	600	28	2846	0600	000	000000	2602	65.34	monthly Sprint Bill MICHELLE ESPINOSA 21-Dec-16 04:16 PM EST
12012016	12012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	760	26	2620	0531	000	000300	2722	140.95	monthly Sprint Bill MICHELLE ESPINOSA 21-Dec-16 04:16 PM EST
12012016	12012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	600	28	2846	0600	000	000000	2602	46.99	monthly Sprint Bill MICHELLE ESPINOSA 21-Dec-16 04:16 PM EST
11302016	12012016	MARTHA	COSBY	THE UPS STORE #3224	74	103	14	2098	0890	000	000000	3230	16.18	Box tops postage MARTHA COSBY 23-Dec-16 12:08 PM EST
11302016	12012016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	12.47	
11302016	12012016	LISA	EGAN	OFFICE DEPOT #1080	10	105	11	0013	0600	000	000000	0105	62.72	3rd/Delvalle/Paper and Supplies for Classroom LISA EGAN 15-Dec-16 1
11302016	12012016	LISA	EGAN	OFFICE DEPOT #1080	10	105	11	0013	0600	000	000000	0105	5.98	3rd/Delvalle/Construction paper for class LISA EGAN 15-Dec-16 12:56
11302016	12012016	DIANE	JEWELL	FOLLETT SCHOOL Solutio	23	105	14	1980	0640	000	000000	3230	855.05	books for Library LISA EGAN 15-Dec-16 12:55 PM EST ----- Books fo
11302016	12012016	DIANE	JEWELL	MIDAMERICA BOOKS	23	105	14	1980	0640	000	000000	3230	85.75	Books for Library LISA EGAN 15-Dec-16 12:53 PM EST
12012016	12012016	HENDERSON	ELEMENTARY	HMCO	10	105	11	0010	0640	000	000000	0105	202.62	Additional Grade 2 Math Expressions LISA EGAN 15-Dec-16 12:52 PM ES
11302016	12012016	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10	105	11	0015	0600	000	000000	0105	12.21	5th Grade Holiday Project/Starr LISA EGAN 15-Dec-16 12:52 PM EST
11292016	12012016	THIMMIG	ELEMENTARY	STEPS TO LITERACY	10	106	11	0010	0600	000	000000	0106	74.21	
11302016	12012016	KELLY	PEPIN	HILLYARD INC DENVER	10	106	26	2610	0600	000	000000	0106	92.56	
11302016	12012016	KELLY	PEPIN	HILLYARD INC DENVER	10	106	26	2610	0600	000	000000	0106	10.47	
11302016	12012016	KELLY	PEPIN	HILLYARD INC DENVER	10	106	26	2610	0600	000	000000	0106	1615.37	
11302016	12012016	KELLY	PEPIN	HILLYARD INC DENVER	10	106	26	2610	0600	000	000000	0106	24.41	
11302016	12012016	KELLY	PEPIN	TME	23	106	11	1977	0600	000	000000	3230	340.00	
11302016	12012016	JODIE	SCHLIDT	SAMSClub #4745	27	108	32	3210	0600	000	000000	3520	190.80	Before & After supplies and materials. LYNETTE COULTER 09-Jan-17 01
11302016	12012016	JODIE	SCHLIDT	WAL-MART #4567	27	108	32	3210	0600	000	000000	3520	24.61	Before & After supplies and materials LYNETTE COULTER 09-Jan-17 01:
11302016	12012016	SECOND CREEK	ELEMENTARY	MICHAELS STORES 8790	10	108	11	0200	0600	000	000000	0108	34.03	Pelton: art supplies NANCY ASTOR 12-Jan-17 01:16 PM EST
11302016	12012016	NANCY	ASTOR	OFFICE DEPOT #1080	74	108	14	2098	0600	000	000000	3800	65.36	Kasza: Bison Stampede Supplies for Class NANCY ASTOR 12-Jan-17 01:4

11292016	12012016	NANCY	ASTOR	CONSUMER CRAFTS	10	108	11	0011	0600	000	000000	0108	28.18	Martinez: supplies NANCY ASTOR 12-Jan-17 12:53 PM EST
11302016	12012016	JULIE	BOZEMAN	HILLYARD INC DENVER	10	109	26	2621	0600	000	000000	0109	2129.36	custodial supplies JULIE RODGERS 08-Dec-16 04:39 PM EST
11302016	12012016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	0109	33.18	Sander- World Map JULIE RODGERS 08-Dec-16 04:53 PM EST
11302016	12012016	JULIE	BOZEMAN	OFFICE DEPOT #1080	23	109	14	1980	0600	000	000000	3230	41.93	\$41.93 library \$134.00 construction paper & office supplies JULIE R
11302016	12012016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	134.00	\$41.93 library \$134.00 construction paper & office supplies JULIE R
11302016	12012016	JULIE	BOZEMAN	MIDAMERICA BOOKS	23	109	14	1980	0640	000	000000	3230	837.90	library books JULIE RODGERS 08-Dec-16 04:50 PM EST
11302016	12012016	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	23	109	14	2016	0600	000	000000	3230	4.32	Vigil-classroom supplies JULIE RODGERS 08-Dec-16 04:59 PM EST
11302016	12012016	ELIZABETH	YORK	RVT*SCHOOL DISTRICT 27	10	110	11	0010	0600	000	000000	0110	-1.00	
11302016	12012016	ELIZABETH	YORK	ALL COPY PRODUCTS	10	110	11	0010	0600	000	000000	0110	652.84	Printer cartridges ELIZABETH YORK 12-Dec-16 03:49 PM EST
11302016	12012016	JUDY	SHEDEED	KING SOOPERS #0114	23	201	14	1959	0617	000	000000	3230	26.52	PBIS-Food for Awards Assembly BRENDA GUADAGNOLI 11-Jan-17 12:01 PM
11302016	12012016	BRENDA	GUADAGNOLI	STATE CHEMIC	10	201	26	2621	0600	000	000000	0201	455.11	Custodial-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:09 PM EST
11302016	12012016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	22	2220	0600	000	000000	0201	51.83	Library-Supplies Math-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:13 P
11302016	12012016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1100	0600	000	000000	0201	4.29	Library-Supplies Math-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:13 P
12012016	12012016	MARIA	GARCIA	AMAZON.COM	10	202	24	2410	0640	000	000000	0202	118.80	books MARIA GARCIA 21-Dec-16 05:14 PM EST
11302016	12012016	VIKAN	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23	202	14	1983	0600	000	000000	3230	-0.67	music supplies tax credit MARIA GARCIA 21-Dec-16 04:35 PM EST
12012016	12012016	VIKAN	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23	202	14	1983	0600	000	000000	3230	25.98	Instrument cable MARIA GARCIA 21-Dec-16 05:08 PM EST
11302016	12012016	VIKAN	MIDDLE SCHOOL	DICKS CLOTHING&SPORTIN	10	202	11	0020	0600	000	000000	0202	20.96	PE supplies MARIA GARCIA 14-Dec-16 04:05 PM EST
11302016	12012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10	301	11	0200	0600	000	000000	0301	47.88	art project material Victoria Walston 11-Jan-17 04:39 PM EST
11302016	12012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10	301	11	0200	0600	000	000000	0301	129.99	class supplies Victoria Walston 12-Jan-17 01:58 PM EST
11302016	12012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10	301	11	0200	0600	000	000000	0301	161.58	art project material Victoria Walston 11-Jan-17 04:41 PM EST
11302016	12012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10	301	11	0200	0600	000	000000	0301	64.37	class supplies Victoria Walston 12-Jan-17 01:58 PM EST
11302016	12012016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10	301	11	0200	0600	000	000000	0301	142.93	art project material Victoria Walston 11-Jan-17 04:40 PM EST
11302016	12012016	DARCY	DIGIACOMO	OFFICE DEPOT #1080	10	301	11	1500	0600	000	000000	0301	61.36	classroom supplies Victoria Walston 10-Jan-17 01:24 PM EST
11292016	12012016	RAY	GARZA	GARRETSON S SPORT CENT	23	301	14	2071	0600	000	000000	3230	1058.57	Wind screen Victoria Walston 11-Jan-17 09:33 AM EST
11292016	12012016	JANE	ARCHULETA	STAGE STARS RECORDS	23	301	14	1949	0600	000	000000	3230	34.05	Fiddler cd Victoria Walston 09-Jan-17 04:07 PM EST
11282016	12012016	KAREN	SMIDT	ELLIPTIGO, INC.	23	301	14	2010	0600	000	000000	0301	998.00	
11282016	12012016	KAREN	SMIDT	ELLIPTIGO, INC.	23	301	14	2074	0600	000	000000	0301	998.00	
11302016	12012016	MELISSA	KREUTZER	SUPERSHUTTLE EXECUCARN	23	301	14	2059	0580	000	000000	3230	256.42	transportation to and from airport Victoria Walston 10-Jan-17 05:2
11302016	12012016	MELISSA	KREUTZER	SUPERSHUTTLE EXECUCARN	23	301	14	2059	0600	000	000000	3230	256.42	transportation to and from airport Victoria Walston 10-Jan-17 05:2
11302016	12012016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23	301	14	1924	0600	000	000000	0301	479.76	Guitar books Victoria Walston 12-Jan-17 09:56 AM EST
11302016	12012016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23	301	14	1906	0600	000	000000	3230	71.48	instrument supplies Victoria Walston 12-Jan-17 09:57 AM EST
11302016	12012016	JENNIFER	DELGADO	THE LINCOLN ELECTRIC C	23	302	14	2069	0600	000	000000	3230	608.80	Gloves, glasses, supplies CARRIE ROMERO 14-Dec-16 10:51 AM EST
11302016	12012016	JENNIFER	DELGADO	MUSIC THEATRE INTN'L	23	302	14	1949	0500	000	000000	3230	2615.00	Rights for musical CARRIE ROMERO 14-Dec-16 10:54 AM EST
11302016	12012016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28	461	21	2100	0500	000	206800	3283	37.50	
11302016	12012016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28	461	21	2100	0500	000	206800	3283	37.50	
11302016	12012016	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	82.94	Printer Ink MARIKAY BASS 03-Jan-17 12:47 PM EST
11292016	12012016	CATHY	LALIBERTE	TOYS FOR SPECIAL CHILD	10	600	12	1770	0600	000	313000	2101	199.95	Sony Boom Box CD/Radio with power for students MARIKAY BASS 10-Jan-
11302016	12012016	CATHERINE	BRADY	VERITIV	61	790	25	2540	0600	000	000000	3261	1115.53	poster paper and paper CATHERINE BRADY 15-Dec-16 09:08 AM EST
11302016	12012016	LYNETTE	GRIFFIN	BARGREEN-ELLINGSON, INC.	21	770	31	3100	0616	000	000000	3510	302.27	WHSE - Smallwares LYNETTE GRIFFIN 03-Jan-17 04:44 PM EST
11302016	12012016	LESLIE	AMAZON.COM	AMAZON.COM	23	111	14	1950	0600	000	000000	0111	14.22	Clinic mascot LESLIE BACA 11-Jan-17 05:11 PM EST
12012016	12012016	LESLIE	BACA	ESGI	23	111	14	1977	0500	000	000000	0111	199.00	ESGI - Kindergarten data tracking and progress monitor LESLIE BACA
11302016	12012016	LESLIE	BACA	KING SOOPERS #0136	23	111	14	1950	0600	000	000000	0111	32.84	items for kid talk/pbis LESLIE BACA 11-Jan-17 05:12 PM EST
11302016	12012016	LESLIE	BACA	DOLLAR TREE	10	111	22	2213	0600	000	000000	0111	27.00	giving boxes for staff to support collaborative community LESLIE BAC
11292016	12012016	MICHELE	SALLER	OTC BRANDS, INC.	10	111	11	0010	0600	000	000000	0111	145.81	
11302016	12012016	RANDY	SHARRAI	TAFT ENGINEERING INC	10	760	26	2620	0400	000	000320	2722	1237.50	SMS 24 month insp RANDY SHARRAI 09-Dec-16 11:09 AM EST
11302016	12012016	RANDY	SHARRAI	TAFT ENGINEERING INC	10	760	26	2620	0400	000	000320	2722	1155.00	Turnberry 24 month insp RANDY SHARRAI 09-Dec-16 11:07 AM EST
11302016	12012016	RANDY	SHARRAI	TAFT ENGINEERING INC	10	760	26	2620	0400	000	000320	2722	1936.54	West Ridge Boiler 24 month insp RANDY SHARRAI 09-Dec-16 11:06 AM ES
11302016	12012016	KAREN	GEER	L.L. JOHNSON DIST	25	780	26	2650	0600	000	000000	3253	160.38	INVOICE #1732829-00 PARTS FOR GROUNDS LAWN MOWERS KATHLEEN LOCKET
11302016	12012016	KAREN	GEER	ALL TRUCK AND TRAILER	25	780	27	2740	0600	000	000000	3252	28.27	INVOICE #009P74842 HOSE FOR BUSES KATHLEEN LOCKETT 02-Jan-17 11:
11302016	12012016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	304.46	INVOICE# #01 279161 PARTS FOR BUSES KATHLEEN LOCKETT 02-Jan-17 1
12012016	12022016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	21.45	Recycled asphalt ANDRE LUCERO 16-Dec-16 08:29 AM EST
12012016	12022016	LYNETTE	COULTER	CO GOVOT SERVICES	27	102	32	3210	0600	000	000000	3250	24.00	Background check for Northeast employee - Yvette Ortega LYNETTE COUL
12012016	12022016	LAWRENCE	MARTINEZ	LOWES #02479	10	760	26	2620	0600	000	000340	2722	22.18	Facilities - supplies LAWRENCE MARTINEZ 09-Dec-16 03:54 PM EST
12012016	12022016	TINA	WILLIAMS	WAL-MART #1659	27	106	32	3210	0600	000	000000	3520	150.75	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12012016	12022016	STEVE	RICHMOND	CHARLES D JONES NDV	10	760	26	2620	0600	000	000320	2722	62.06	Pilot valve for Randy at Vikan STEVE RICHMOND 12-Jan-17 12:29 PM ES
12012016	12022016	STEVE	RICHMOND	RSD - DENVER#72	10	760	26	2620	0600	000	000320	2722	349.38	Blower motor and cap for BHS modular STEVE RICHMOND 12-Jan-17 12:0
12022016	12022016	KERRIE	KORNEYCHUK	MARCOS PIZZA - 6023	23	111	14	2030	0617	000	000000	0111	58.38	pizza for student leadership students LESLIE BACA 11-Jan-17 04:58 P
12012016	12022016	PRAIRIE VIEW	MS	SAMSClub #4745	23	203	14	1950	0600	000	000000	3230	143.82	supplies for PL and snacks for staff helping w/ round robin interview
12012016	12022016	PRAIRIE VIEW	MS	SAMS CLUB #4745	23	203	14	1988	0600	000	000000	3230	310.26	supplies for school store GRACIELA ERIVES 22-Dec-16 01:33 PM EST
12012016	12022016	GRACIELA	ERIVES	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	0203	314.60	custodial supplies GRACIELA ERIVES 22-Dec-16 12:59 PM EST
12012016	12022016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	2722	1065.31	Electrical supplies for the various work orders for December. TOM SU
11302016	12022016	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000300	2725	65.56	Parts for grounds! Casey Brickman LINDSAY KAUFMAN CRAIG 13-Jan-17 1
12012016	12022016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10	204	22	2220	0600	000	000000	0204	11.99	snowflakes Julie Ramsey 30-Dec-16 04:19 PM EST
12012016	12022016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10	204	22	2220	0600	000	000000	0204	114.77	snowflakes & poster printer ink Julie Ramsey 30-Dec-16 04:17 PM EST
12012016	12022016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	43.20	3-ring binders (ordered for Shirley Hill) Julie Ramsey 30-Dec-16 03
12012016	12022016	JEFF	CHAMPLIN	BRODER BROS., CO	23	301	14	2059	0600	000	000000	3230	852.58	sweatshirts Victoria Walston 10-Jan-17 10:01 AM EST
12012016	12022016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	27.84	Shortening, Yeast, cream cheese CARRIE ROMERO 14-Dec-16 11:41 AM ES
12012016	12022016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	221.28	Shortening, yeast, flour, baking soda, vinegar, foil, wax paper, b su
11302016	12022016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10	301	26	2621	0600	000	000000	0301	48.91	custodial supplies Victoria Walston 10-Jan-17 12:21 PM EST
11292016	12022016	ANDREA	FITCH	WALMART GROCERY	23	301	14	2065	0600	000	000000	3230	201.38	Food supplies for catering 1&2 Victoria Walston 10-Jan-17 12:32 PM
12012016	12022016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	11	1250	0500	000	000000	0302	301.00	Conference fee/Membership CARRIE ROMERO 14-Dec-16 12:08 PM EST
12012016	12022016	TONYA	HINDMAN	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	0107	20.89	stoner classroom supplies Tonya Hindman 08-Dec-16 02:32 PM EST
12012016	12022016	TONYA	HINDMAN	OFFICE DEPOT #1080	10	107	24	2410	0600	000	000000	0107	46.48	manila folders for front office Tonya Hindman 08-Dec-16 02:29 PM ES
12012016	12022016	FINANCE	DEPARTMENT	STAPLES DIRECT	10	600	25	2520	0600	000	000000	2401	43.32	

12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	109	14	1800	0580	000	000000	3230	7.10
12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	108	14	1800	0580	000	000000	3230	3.28
12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	302	14	1800	0580	000	000000	3230	15.70
12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	301	14	1800	0580	000	000000	3230	28.13
12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	796	14	1800	0580	000	000000	3230	10.65
12012016	12022016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	903	14	1800	0580	000	000000	3230	3.54
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	25	780	26	2622	0421	000	000000	2724	69.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	302	26	2622	0600	000	000000	2724	69.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	600	25	2520	0600	000	000000	2401	112.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	104	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	109	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	102	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	107	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	201	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	101	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	203	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	108	26	2622	0421	000	000000	2724	112.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	301	26	2622	0421	000	000000	2724	138.92
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	600	26	2622	0421	000	000000	2724	88.11
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	303	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	106	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	202	26	2622	0421	000	000000	2724	112.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	103	26	2622	0421	000	000000	2724	112.46
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	204	26	2622	0421	000	000000	2724	106.40
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	600	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	111	26	2622	0421	000	000000	2724	56.23
11302016	12022016	FINANCE	DEPARTMENT	SHRED-IT OMAHA	10	105	26	2622	0421	000	000000	2724	56.23
12012016	12022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	154.15
12012016	12022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	299.62
12012016	12022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	40.16
12012016	12022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	16.02
12012016	12022016	VICTORIA	WALSTON	MUSIC THEATRE INTN'L	23	301	14	1949	0300	000	000000	3230	2550.00
12012016	12022016	MARIA	DUTMER	IN *RAPTOR TECHNOLOGIE	10	101	24	2410	0600	000	000000	0101	480.00
11302016	12022016	BURKE	EDGAR	THE HOME DEPOT #1547	10	301	11	0200	0600	000	000000	0301	60.33
12012016	12022016	ELI	HASKELL	KING SOOPERS #0016	23	301	14	2072	0600	000	000000	3230	18.69
12012016	12022016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23	302	14	2096	0600	000	000000	3230	30.97
12012016	12022016	ATHLETIC	DEPT.	WWW.KROSSOVER.COM	23	302	14	1918	0600	000	000000	3230	899.00
11302016	12022016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	-159.95
11302016	12022016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	-1229.00
12022016	12022016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23	302	14	1980	0600	000	000000	3230	86.44
11302016	12022016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10	302	13	1010	0600	000	312000	0302	23.94
11292016	12022016	PRAIRIE VIEW	HIGH SCHOOL	WORL'D'S FINEST CHOCOLA	10	302	24	1995	0600	000	000000	3230	2100.00
12012016	12022016	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	-17.98
11302016	12022016	BILL	PARKER	IBARMS	22	102	21	2100	0600	000	401000	3220	150.00
12012016	12022016	KAY	COLLINS	MICHAELS STORES 8790	74	103	14	2098	0890	000	000000	3230	71.94
12012016	12022016	MARTHA	COSBY	LITTLE CEASAR'S	74	103	14	2098	0890	000	000000	3230	186.00
12012016	12022016	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK CLUB	10	105	11	0011	0600	000	000000	0105	24.00
12012016	12022016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	27.90
12012016	12022016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	121.73
12012016	12022016	SECOND CREEK	ELEMENTARY	APL* ITUNES.COM/BILL	10	108	12	1791	0600	000	313100	2101	5.21
12012016	12022016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	12	1700	0600	000	000000	0108	9.14
12012016	12022016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	0014	0600	000	000000	0108	29.89
12022016	12022016	JULIE	BOZEMAN	BOOKPAL, LLC	10	109	11	0015	0600	000	000000	0109	77.37
12022016	12022016	JULIE	BOZEMAN	BOOKPAL, LLC	23	109	14	1928	0600	000	000000	3230	62.76
12012016	12022016	JULIE	BOZEMAN	SUPREME SCHOOL SPLY WE	10	109	11	0010	0600	000	000000	0109	54.26
12012016	12022016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0014	0600	000	000000	0109	27.52
12012016	12022016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0014	0600	000	000000	0109	3.69
12012016	12022016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	3.59
12012016	12022016	JULIE	BOZEMAN	ALL COPY PRODUCTS	10	109	11	1600	0500	000	000000	0109	838.87
12012016	12022016	ANNE	DEFINO	TARGET 00021972	27	109	32	3210	0600	000	000000	3520	148.60
12012016	12022016	ELIZABETH	YORK	KING SOOPERS #81	10	110	11	0010	0600	000	000000	0110	36.90
12012016	12022016	EDWARD	LANDEROS	WAL-MART #1659	10	201	11	0830	0600	000	000000	0201	59.94
12012016	12022016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0026	0600	000	000000	0201	6.91
12012016	12022016	BRENDA	GUADAGNOLI	ROCKY MOUNTAIN MUSIC R	10	201	11	1250	0400	000	000000	0201	90.00
12012016	12022016	PATRICK	SANDOVAL	WAL-MART #1659	23	301	14	1982	0617	000	000000	3230	7.96
12012016	12022016	DARCY	DIGIACOMO	OFFICE DEPOT #5910	10	301	11	1500	0600	000	000000	0301	64.64
12012016	12022016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	3230	13.88
12012016	12022016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	3230	-90.32
12012016	12022016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	3230	3.67
12012016	12022016	JOHN	BINER	KING SOOPERS #81	23	301	14	1925	0600	000	000000	0301	27.98
12012016	12022016	SCOTT	UNRUH	SPIEGL MUSIC PUBLICATI	10	301	11	1250	0600	000	000000	0301	505.98
12012016	12022016	KERRI	PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	000000	3283	174.36
12012016	12022016	SANDY	ALTMANN	CLINIC SERVICES CBO	10	600	28	2835	0300	000	000000	2501	345.00
12012016	12022016	SANDY	ALTMANN	GRADLEADERS INC.	10	600	28	2832	0580	000	000000	2501	290.00

supplies finance MICHELLE KAMINSKY 12-Jan-17 11:12 AM EST
royalty/rental for the musical Victoria Walston 09-Jan-17 04:28 PM
Raptor renewal MARIA DUTMER 22-Dec-16 12:00 PM EST
class art project materials Victoria Walston 10-Jan-17 12:12 PM EST
drinks for team Victoria Walston 10-Jan-17 01:53 PM EST
Heater CARRIE ROMERO 14-Dec-16 12:10 PM EST
Film breakdown CARRIE ROMERO 14-Dec-16 12:11 PM EST
sent back evaluation device for credit JOHN KISH 05-Dec-16 02:42 PM
sent back evaluation device for credit JOHN KISH 05-Dec-16 02:42 PM
projector bulbs for library JOHN KISH 05-Dec-16 02:40 PM EST
Band Saw Blades CARRIE ROMERO 14-Dec-16 12:13 PM EST
Fundraising chocolates CARRIE ROMERO 14-Dec-16 12:15 PM EST
refund for coat hook MICHELLE ESPINOSA 21-Dec-16 05:01 PM EST
IB Arms AMY STRONG 13-Dec-16 04:17 PM EST
PAC Parade of Lights MARTHA COSBY 13-Dec-16 03:20 PM EST
RIF night MARTHA COSBY 11-Jan-17 01:40 PM EST
Binski/1st grade/Books for classroom LISA EGAN 15-Dec-16 12:51 PM E
Office Supplies KELLY PEPIN 12-Jan-17 12:30 PM EST
Classroom Supplies KELLY PEPIN 12-Jan-17 12:30 PM EST
Preschool Application for iPad NANCY ASTOR 12-Jan-17 12:50 PM EST
Anderson: supplies NANCY ASTOR 12-Jan-17 01:44 PM EST
Montoya: pencil sharpener NANCY ASTOR 12-Jan-17 01:27 PM EST
Vestal-books for class JULIE RODGERS 08-Dec-16 04:45 PM EST
Vestal-books for class JULIE RODGERS 08-Dec-16 04:45 PM EST
tardy slips JULIE RODGERS 08-Dec-16 04:44 PM EST
Saurini-post it notes, dry erase markers JULIE RODGERS 08-Dec-16 04
Saurini-clip ID reel JULIE RODGERS 08-Dec-16 04:43 PM EST
whistle JULIE RODGERS 08-Dec-16 04:42 PM EST
printer toner JULIE RODGERS 08-Dec-16 04:42 PM EST
Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
Treats for students moving classrooms ELIZABETH YORK 12-Dec-16 03:4
PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:17 PM EST
6th Grade Supplies BRENDA GUADAGNOLI 11-Jan-17 01:14 PM EST
Band-Repairs BRENDA GUADAGNOLI 11-Jan-17 01:14 PM EST
snacks for LINK leadership meeting Victoria Walston 11-Jan-17 11:4
classroom supplies Victoria Walston 10-Jan-17 01:25 PM EST
auto supplies Victoria Walston 10-Jan-17 02:05 PM EST
credit Victoria Walston 10-Jan-17 02:08 PM EST ---- auto suppli
auto supplies Victoria Walston 10-Jan-17 02:09 PM EST
leaving cake Victoria Walston 09-Jan-17 05:19 PM EST
Music Victoria Walston 12-Jan-17 09:58 AM EST

health test SANDY ALTMANN 02-Jan-17 02:58 PM EST
unc teacher emp days registration SANDY ALTMANN 02-Jan-17 02:57 PM

12012016	12022016	TERRIE	HERNANDEZ	SPOK I	25	780	27	2720	0535	000	000000	3251	6.55
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	628.19
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1554.94
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	289.60
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1003.22
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	742.22
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1546.29
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	273.95
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1002.01
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	393.20
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	305.07
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3252	854.42
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1019.28
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	963.99
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	455.40
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1192.07
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	299.88
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1344.12
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	284.34
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	829.22
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	26	2650	0600	000	000000	3253	29.84
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	-246.72
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	-500.00
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	-500.00
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1746.72
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1746.72
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	441.58
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	396.64
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	993.36
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	370.72
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1468.53
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1188.62
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	234.23
12012016	12022016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	26	2650	0626	000	000000	3253	22.84
11302016	12022016	LYNETTE	GRIFFIN	METRO APPLIANCE SERV	21	791	31	3100	0400	000	000000	3510	951.34
12012016	12022016	JEREMY	HEIDE	HOBBY TOWN	10	600	28	2846	0600	000	000000	2602	599.97
12012016	12022016	LESLIE	BACA	DOLLAR TREE	10	111	22	2213	0600	000	000000	0111	7.00
12012016	12022016	MICHELE	SALLER	MICHAELS STORES 1610	23	111	14	1950	0600	000	000000	0111	50.82
11302016	12022016	RANDY	SHARRAI	METRO APPLIANCE SERV	10	760	26	2620	0400	000	000380	2722	489.30
11302016	12022016	RUSSELL	PINEDA	UNION COLONY BANK POST	10	760	26	2630	0600	000	000000	2725	26.50
11302016	12022016	KAREN	GEER	AUTO TRUCK - DENVER	25	780	26	2650	0699	000	000000	3253	1040.91
12012016	12022016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	201.45
12012016	12022016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	96.12
12012016	12022016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	26	2650	0600	000	000000	3253	8.44
12012016	12022016	KAREN	GEER	CLEAR CHOICE ANTIFREEZE	25	780	27	2740	0600	000	000000	3252	1342.35
12012016	12022016	KAREN	GEER	TRANSWEST TRUCKS	25	780	27	2740	0600	000	000000	3252	82.76
12012016	12022016	KAREN	GEER	INTERSTATE BATTERY	25	780	27	2740	0600	000	000000	3252	1011.50
12022016	12052016	ANDRE	LUCERO	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	19.97
12022016	12052016	KEVIN	DENKE	SQ *CANDIS COFFEE T	10	600	23	2322	0617	000	000000	2206	33.60
12032016	12052016	KEVIN	DENKE	DTV	10	600	23	2322	0500	000	000000	2206	17.58
12022016	12052016	JENNIFER	ALEXANDER	DOLLAR TREE	10	461	11	0030	0600	000	000000	0461	5.00
12032016	12052016	JENNIFER	ALEXANDER	STAPLES DIRECT	10	303	11	0030	0600	000	000000	0303	450.23
12022016	12052016	BRAD	MARTIN	PIONEER SAND CO 29	10	760	26	2630	0600	000	000000	2725	383.40
12032016	12052016	STEVE	RICHMOND	TRANE SUPPLY-111616	10	760	26	2620	0600	000	000320	2722	434.78
11302016	12052016	PRAIRIE VIEW	MS	SCHOOL NURSE SUPPLY IN	10	203	24	2410	0600	000	000000	0203	82.02
12022016	12052016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	13.94
12022016	12052016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	29.98
12012016	12052016	SEAN	COULTER	UNION COLONY BANK POST	27	111	32	3210	0600	000	000000	3520	6.45
12022016	12052016	SEAN	COULTER	AMAZON.COM	27	111	32	3210	0600	000	000000	3520	6.45
12032016	12052016	SEAN	COULTER	AMAZON.COM	27	111	32	3210	0600	000	000000	3520	22.13
12022016	12052016	SEAN	COULTER	SAMSLUB #4745	27	111	32	3210	0600	000	000000	3520	272.53
12032016	12052016	AMY	STRONG	KING SOOPERS #0136	10	102	11	0010	0600	000	000000	0102	56.91
12022016	12052016	AMY	STRONG	OTC BRANDS, INC.	10	102	11	0010	0600	000	000000	0102	13.99
12012016	12052016	BELINDA	GONZALES	SAFEWAY STORE 00029173	10	600	23	2321	0600	000	000000	2301	77.63
12022016	12052016	BELINDA	GONZALES	WALGREENS #6344	10	600	23	2321	0600	000	000000	2201	3.99
12012016	12052016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON ONE S	10	971	26	2622	0411	000	000000	2721	3650.84
12032016	12052016	JOAN	CAPOBIANCO	AMAZON MKTPLACE PMTS	10	301	11	0600	0600	000	000000	0301	27.19
12032016	12052016	JOAN	CAPOBIANCO	SCANTRON CORPORATION	10	301	11	0600	0600	000	000000	0301	149.32
12022016	12052016	BRANTNER	ELEMENTARY	CCIRA	10	111	22	2213	0580	000	000000	0111	225.00
12022016	12052016	BRANTNER	ELEMENTARY	CCIRA	10	111	22	2213	0580	000	000000	0111	225.00
12022016	12052016	BRANTNER	ELEMENTARY	CCIRA	10	111	22	2213	0580	000	000000	0111	225.00
12022016	12052016	ADAMS	YOUTH SERVICES CTR	TARGET 00021832	28	973	11	0090	0600	000	000000	2203	104.67
12032016	12052016	JEFF	CHAMPLIN	PFG VISTAR DE	23	301	14	2059	0617	000	000000	3230	846.92

On call pager TERRIE HERNANDEZ 22-Dec-16 10:54 AM EST

INVOICE #537336 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:46

INVOICE #537335 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:46

INVOICE #544236 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:44

INVOICE #544235 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:44

INVOICE #544121 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:43

INVOICE #544120 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:43

INVOICE #542330 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:41

INVOICE #542329 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:40

INVOICE #542209 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:40

INVOICE #542080 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:39

INVOICE V#540378 DEF AND COOLANT FOR BUSES KATHLEEN LOCKETT 10-J

INVOICE #542210 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:37

INVOICE #542079 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:36

INVOICE #541983 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:35

INVOICE #541982 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:34

INVOICE #541876 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:32

INVOICE #541875 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:32

INVOICE #539953 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:29

INVOICE #539952 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:28

INVOICE #542142 FULE FOR GROUND/FACILITIES KATHLEEN LOCKETT 10-J

REFUND FOR RUNNING CARD TWICE KATHLEEN LOCKETT 10-Jan-17 02:02 PM E

REFUND FOR RUNNING CARD TWICE KATHLEEN LOCKETT 10-Jan-17 02:02 PM E

REFUND FOR RUNNING CARD TWICE KATHLEEN LOCKETT 10-Jan-17 02:02 PM E

REFUND FOR RUNNING CARD TWICE KATHLEEN LOCKETT 10-Jan-17 02:01 PM E

RAN CARD TWICE KATHLEEN LOCKETT 10-Jan-17 02:00 PM EST

INVOICE #539826 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:58

INVOICE #539825 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:57

INVOICE #539791 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:56

INVOICE #539790 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:55

INVOICE #539709 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:53

INVOICE #539708 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:52

INVOICE #537366 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:52

INVOICE #537367 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:51

INVOICE #539851 FUEL FORGROUNDS/FACILITIES KATHLEEN LOCKETT 10-J

BECS - Tilt Skillet Repair LYNETTE GRIFFIN 03-Jan-17 04:45 PM EST

supplies for drones MICHELLE ESPINOSA 21-Dec-16 03:27 PM EST

giving boxes for collaborative community LESLIE BACA 11-Jan-17 04:5

kids crafts for parents night out LESLIE BACA 11-Jan-17 04:55 PM ES

NE.E. oven repair RANDY SHARRAI 09-Dec-16 10:59 AM EST

INVOICE #1430909 BLADE ASSEMBLY FOR PLOW KATHLEEN LOCKETT 02-Jan

INVOICE #8565633603033 BELTS FOR BUSES STOCK ORDER KATHLEEN LOCKE

INVOICE #8565633603037 POWER STEERING FLUID FOR BUSES KATHLEEN LO

INVOICE #8565633603049 FUSES FOR TRUCKS KATHLEEN LOCKETT 02-Jan-

INVOICE #10102055 FLUID FOR SHOP KATHLEEN LOCKETT 02-Jan-17 11:3

INVOICE #001P23153 HOOD CABLES FOR BUSES KATHLEEN LOCKETT 02-Jan

INVOICE #250041557 BATTERIES FOR BUSES KATHLEEN LOCKETT 02-Jan-1

XL socket set ANDRE LUCERO 16-Dec-16 08:28 AM EST

PIO Group (Planning meeting with eight associates) LYNN SHEATS 12-D

Direct T.V. Invoice #30098521455 LYNN SHEATS 12-Dec-16 01:58 PM EST

Note cards for students Jayne Hanavan 20-Dec-16 11:21 AM EST

Enrollment Supplies Jayne Hanavan 20-Dec-16 11:02 AM EST

playground mulch for Turnberry BRAD MARTIN 11-Jan-17 08:33 AM EST

Inducer blower and wheel for RTU 1 at NEE STEVE RICHMOND 12-Jan-17

supplies for clinic GRACIELA ERIVES 22-Dec-16 01:34 PM EST

flash drives GRACIELA ERIVES 22-Dec-16 01:00 PM EST ----- markers

markers for AP interviewees presentations GRACIELA ERIVES 22-Dec-16

Before & After supplies and materials LYNETTE COULTER 06-Jan-17 05:

Before & after supplies and materials LYNETTE COULTER 10-Jan-17 10:

Before & after supplies and materials LYNETTE COULTER 10-Jan-17 10:

Before & After supplies and materials LYNETTE COULTER 06-Jan-17 05:

Supplies for Staff Holiday Party AMY STRONG 13-Dec-16 04:05 PM EST

class project for SSN AMY STRONG 13-Dec-16 04:01 PM EST

Supt Supplies LYNN SHEATS 12-Dec-16 01:59 PM EST

Photo Processing Director Venerable LYNN SHEATS 12-Dec-16 02:00 PM

Pool refill LINDSAY KAUFMAN CRAIG 13-Jan-17 01:29 PM EST

Scantron sheets Victoria Walston 10-Jan-17 09:43 AM EST

Scantron sheets Victoria Walston 10-Jan-17

12022016	12052016	JEFF	CHAMPLIN	BRODER BROS., CO	23	301	14	2059	0600	000	000000	3230	557.28	sweatshirts & t-shirts	Victoria Walston	10-Jan-17 10:41 AM EST
12022016	12052016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2065	0600	000	000000	3230	246.10	Pasta, heavy whipping cream, milk, ham, butter	CARRIE ROMERO	14-Dec
12042016	12052016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2065	0600	000	000000	3230	22.31	Canned chicken	CARRIE ROMERO	14-Dec-16 12:19 PM EST
12032016	12052016	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	23	302	14	2059	0600	000	000000	3230	218.77	Items for store	CARRIE ROMERO	14-Dec-16 12:20 PM EST
12032016	12052016	TANNER	DAHLMAN	DS SERVICES STANDARD C	10	600	25	2520	0600	000	000000	2403	306.09	Water bill for unit by the print shop. Paid by Finance Dep't.	TANNER	
12022016	12052016	PRAIRIE VIEW	HIGH SCHOOL	UNC JAZZ PRESS	10	302	11	1250	0810	000	000000	3230	260.00	Jazz festival entry fee	CARRIE ROMERO	14-Dec-16 12:23 PM EST
12032016	12052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10	302	11	1240	0600	000	000000	3230	26.64	Markers, White Board	CARRIE ROMERO	16-Dec-16 03:07 PM EST
12022016	12052016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	12.59			
12022016	12052016	REBECCA	SMITH	KING SOOPERS #0136	10	600	23	2310	0617	000	000000	2201	10.00	BOC meeting water	REBECCA SMITH	23-Dec-16 11:30 AM EST
12022016	12052016	REBECCA	SMITH	CHICK-FIL-A #01911	41	600	40	4000	0617	000	161218	3410	87.00	Lunch for interview team	REBECCA SMITH	23-Dec-16 11:28 AM EST
12022016	12052016	MARIA	DUTMER	OFFICE DEPOT #1080	10	101	24	2410	0600	000	000000	0101	8.66	Supplies- File folders	MARIA DUTMER	22-Dec-16 11:59 AM EST
12022016	12052016	MARIA	DUTMER	OFFICE DEPOT #1080	10	101	24	2410	0600	000	000000	0101	9.49	Supplies	MARIA DUTMER	22-Dec-16 12:01 PM EST ----- Supplies MARI
12032016	12052016	DONALD	KOTNIK	MARCOS PIZZA - 6023	23	111	14	1959	0617	000	000000	0111	83.42	Pizza for staff and students for supporting collaborative community		
12032016	12052016	CRISTINA	BISSELL	LITTLE CAESARS 1491 00	23	203	14	1800	0617	000	000000	3230	80.20	lunch for 8th grade boys basketball team while on field trip	GRACIEL	
12032016	12052016	KIM	WESTERMANN	AMAZON.COM	10	202	22	2200	0640	000	000000	0202	40.83	library books	MARIA GARCIA	15-Dec-16 12:17 PM EST
12012016	12052016	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10	975	12	1700	0617	000	313000	2101	22.77	Free & Reduced lunch	MARIKAY BASS	11-Jan-17 08:55 AM EST
12012016	12052016	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10	975	12	1700	0617	000	313000	2101	12.97	Free & Reduced Lunch	MARIKAY BASS	11-Jan-17 09:23 AM EST
12012016	12052016	PRAIRIE VIEW	HIGH SCHOOL	HUGH O'BRIAN YOUTH LEA	10	302	21	2122	0810	000	000000	0302	195.00	Registration	CARRIE ROMERO	14-Dec-16 12:33 PM EST
12012016	12052016	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23	302	14	1850	0500	000	000000	3230	225.00	Weichel football game work	CARRIE ROMERO	14-Dec-16 12:53 PM EST
12022016	12052016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS 58	10	302	24	2410	0600	000	000000	0302	89.84	Plant for Delgado funeral	CARRIE ROMERO	14-Dec-16 12:55 PM EST
12032016	12052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10	302	22	2220	0600	000	000000	0302	24.99	Cricut decorations	CARRIE ROMERO	14-Dec-16 12:57 PM EST
12042016	12052016	ATHLETIC	DEPT.	SAMS CLUB #4745	74	302	14	1923	0890	000	000000	3800	523.29	Concession items	CARRIE ROMERO	14-Dec-16 12:58 PM EST
12022016	12052016	PRAIRIE VIEW	HIGH SCHOO	WM SUPERCENTER #1659	23	302	14	2085	0600	000	000000	3230	97.65	Snack bags, poster supplies, CD's	CARRIE ROMERO	14-Dec-16 01:00 PM
12022016	12052016	PRAIRIE VIEW	HIGH SCHOO	UME CUSTOM EMBROIDERY	28	302	14	1817	0600	000	205900	3284	124.43	T-shirts state competition	CARRIE ROMERO	14-Dec-16 01:03 PM EST
12022016	12052016	PRAIRIE VIEW	HIGH SCHOO	UME CUSTOM EMBROIDERY	23	302	14	2091	0600	000	000000	3230	304.00	T-shirts state competition	CARRIE ROMERO	14-Dec-16 01:03 PM EST
12022016	12052016	PRAIRIE VIEW	HIGH SCHOO	UME CUSTOM EMBROIDERY	23	302	14	2085	0600	000	000000	3230	468.37	T-shirts state competition	CARRIE ROMERO	14-Dec-16 01:03 PM EST
12032016	12052016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	104	11	1600	0600	000	000000	0104	686.32	Southeast monitors	MICHELLE ESPINOSA	21-Dec-16 04:21 PM EST
12022016	12052016	MICHELLE	ESPINOSA	WAL-MART #1659	10	600	28	2846	0600	000	000000	2602	128.29	office supplies	MICHELLE ESPINOSA	21-Dec-16 04:20 PM EST
12042016	12052016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	600	24	2490	0600	000	314000	3220	529.00	Assessments & Grants - computer for cecilia	MICHELLE ESPINOSA	21-Dec
12022016	12052016	MICHELLE	ESPINOSA	DOLLAR GENERAL14891	10	600	28	2846	0600	000	000000	2602	400.00	credit card compromised credit issued	MICHELLE ESPINOSA	21-Dec-16
11302016	12052016	KAILEY	TYMAN	FRAUD CREDIT SK	10	600	24	2490	0600	000	000000	2115	-15.66	Credit from the fraudulent charge	KAILEY TYMAN	10-Jan-17 09:23 AM EST
12032016	12052016	JAMIE	BELL	AMAZON MKTPLACE PMTS	22	600	19	2070	0600	000	315000	3220	54.75	Headphones for GT Students at Pennock Ai	JAMIE BELL	20-Dec-16 02:36
12022016	12052016	JAMIE	BELL	OFFICE DEPOT #2720	10	600	22	2213	0600	000	000000	2113	28.18	Network Cable and T-pins (Office Supplies)	JAMIE BELL	12-Dec-16 06:06
12012016	12052016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1970	0600	000	000000	3230	284.47	2x4	CARRIE ROMERO	14-Dec-16 01:15 PM EST
12022016	12052016	MARTHA	COSBY	FUN SERVICES INC	74	103	14	2098	0890	000	000000	3230	1390.23	Secret Santa Shop	MARTHA COSBY	23-Dec-16 11:23 AM EST
12042016	12052016	BRETT	MINNE	BOONDOCKS FUN CENTER	23	110	14	2050	0500	000	000000	3230	906.00	Staff Party	ELIZABETH YORK	14-Dec-16 11:50 AM EST
12012016	12052016	HENDERSON	ELEMENTARY	HOBBY-LOBBY #0196	10	105	11	0015	0600	000	000000	0105	50.26	5th grade Holiday Project/	LISA EGAN	15-Dec-16 12:50 PM EST
12022016	12052016	KELLY	PEPIN	VERITIV	23	106	11	1977	0600	000	000000	3230	1228.00			
12032016	12052016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	159.61			
12022016	12052016	PENNOCK	ELEMENTARY	BLACKJACK PIZZA	23	107	14	1950	0617	000	000000	3230	-10.00	Charged \$10 over- refunded to us.	Tonya Hindman	13-Dec-16 01:32 PM
12022016	12052016	SECOND	CREEK	AMAZON MKTPLACE PMTS	23	108	14	2030	0600	000	000000	3230	22.99	STUCO: popcorn bags	NANCY ASTOR	12-Jan-17 12:29 PM EST
12032016	12052016	SECOND	CREEK	AMAZON MKTPLACE PMTS	10	108	11	0011	0600	000	000000	0108	12.64	Nunez-Gomez: Frixion Pens	NANCY ASTOR	12-Jan-17 12:28 PM EST
12032016	12052016	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	74	108	14	2098	0600	000	000000	3800	128.00	Michel: Bison Stampede books for students	NANCY ASTOR	12-Jan-17 01:
12022016	12052016	NANCY	ASTOR	HOBBY LOBBY ECOMM	10	108	11	0011	0600	000	000000	0108	27.91	1st Grade Christmas Bows	NANCY ASTOR	12-Jan-17 12:56 PM EST
12042016	12052016	NANCY	ASTOR	HOBBY LOBBY ECOMM	10	108	11	0011	0600	000	000000	0108	40.95	1st Grade Christmas Ribbon	NANCY ASTOR	12-Jan-17 12:57 PM EST
12022016	12052016	JULIE	BOZEMAN	AMAZON.COM	10	109	11	0011	0600	000	000000	0109	20.85	Medley-laminating pouches	JULIE RODGERS	08-Dec-16 04:41 PM EST
12022016	12052016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	77.50	construction paper	JULIE RODGERS	08-Dec-16 04:41 PM EST
12032016	12052016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	0010	0600	000	000000	3230	59.95	Cardstock paper	ELIZABETH YORK	12-Dec-16 02:23 PM EST
12022016	12052016	JUDY	SHEDEED	KING SOOPERS #0114	23	201	14	1959	0617	000	000000	3230	28.37	PBIS-Food for Awards Assembly	BRENDA GUADAGNOLI	11-Jan-17 12:02 PM
12012016	12052016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10	201	26	2621	0600	000	000000	0201	64.20	Custodial Supplies	BRENDA GUADAGNOLI	11-Jan-17 01:16 AM EST
12032016	12052016	SHEILA	LOVE	WM SUPERCENTER #1659	74	201	14	2098	0890	000	000000	3800	59.76	PAC Parade Supplies	BRENDA GUADAGNOLI	09-Jan-17 04:33 PM EST
12042016	12052016	SHEILA	LOVE	TRACTOR SUPPLY CO #178	10	201	11	0830	0600	000	000000	0201	199.99	PE Supplies (returned)	BRENDA GUADAGNOLI	09-Jan-17 04:44 PM EST
12012016	12052016	ERIC	LAMBRIGHT	SPIRIT CUPS. LLC	74	201	14	2098	0890	000	000000	3800	49.00	PAC Fundraiser	BRENDA GUADAGNOLI	22-Dec-16 01:49 PM EST
12022016	12052016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	0201	985.99	Custodial-Supplies	BRENDA GUADAGNOLI	11-Jan-17 01:15 PM EST
11302016	12052016	MARIA	GARCIA	STEP LLC	10	202	11	0020	0810	000	000000	0202	49.00	Survey for profile for S. Platt-McAvoy	MARIA GARCIA	21-Dec-16 05:05
12022016	12052016	MARIA	GARCIA	PAYPAL	10	202	11	0020	0600	000	000000	0202	169.99	lego mindstorm for computer classes	MARIA GARCIA	22-Dec-16 03:49 PM
12022016	12052016	MARIA	GARCIA	PAYPAL	10	202	11	0020	0600	000	000000	0202	480.00	lego mindstorm for computer classes	MARIA GARCIA	22-Dec-16 03:47 PM
12032016	12052016	MARIA	GARCIA	AMAZON.COM	10	202	11	0020	0640	000	000000	0202	29.15	book for M. Verdeal	MARIA GARCIA	21-Dec-16 04:44 PM EST
12022016	12052016	VIKAN	MIDDLE SCHOOL	AMAZON.COM	23	202	14	1983	0600	000	000000	3230	22.46	wood burning kit and drumsticks for parade of lights	MARIA GARCIA	2
12032016	12052016	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23	202	14	1983	0617	000	000000	3230	165.76	student reward for music	MARIA GARCIA	15-Dec-16 12:30 PM EST
12022016	12052016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10	204	24	2410	0617	000	000000	0204	62.44	candy and cake for Ty's departure	Julie Ramsey	29-Dec-16 07:11 PM E
12032016	12052016	PATRICK	SANDOVAL	SANTIAGOS MEXICAN REST	23	301	14	1982	0617	000	000000	3230	117.50	LINK Blitz Breakfast	Victoria Walston	11-Jan-17 03:12 PM EST
12022016	12052016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	12.20	auto supplies	Victoria Walston	10-Jan-17 02:09 PM EST
12032016	12052016	BHS	BOOSTER CLUB	AMAZON.COM	10	301	13	0100	0600	000	312000	0301	208.96	auquaponics garden supplies	Victoria Walston	10-Jan-17 10:27 AM EST
12042016	12052016	JULIE	TRUJILLO	A TO Z SPEC	23	301	14	2075	0600	000	000000	3230	1020.00	camp t-shirts	Victoria Walston	11-Jan-17 04:53 PM EST
12012016	12052016	BRIGHTON HIGH	SCHOOL	OTC BRANDS, INC.	23	301	14	2030	0600	000	000000	3230	81.55	supplies for staff appreciation breakfast	Victoria Walston	11-Jan-
12012016	12052016	BRIGHTON HIGH	SCHOOL	OTC BRANDS, INC.	23	301	14	2030	0600	000	000000	3230	99.88	supplies for staff appreciation breakfast	Victoria Walston	11-Jan-
12042016	12052016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23	301	14	2030	0600	000	000000	3230	66.86	Elementary leadership	Victoria Walston	11-Jan-17 03:00 PM EST
12032016	12052016	JANE	ARCHULETA	HYATT PLACE DENVER DOW	10	301	11	0560	0580	000	000000	0301	50.00	parking for conference chaperones	Victoria Walston	09-Jan-17 04:45
12032016	12052016	JANE	ARCHULETA	HYATT PLACE DENVER DOW	10	301	11	0560	0580	000	000000	0301	28.00	parking for conference chaperones	Victoria Walston	09-Jan-17 04:44
12012016	12052016	DOUG	CALAHAN	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230	120.15	Building material and tools	Victoria Walston	10-Jan-17 09:30 AM ES
12022016	12052016	CHRIS	FIEDLER	HONOR SOCIETY	10	600	23	2310	0600	000	000000	2201	3			

12022016	12052016	MARIKAY	BASS	CRISIS PREVENTION	10	600	21	2100	0580	000	313000	2102	2850.00	CPI training for Staff Member MARIKAY BASS 03-Jan-17 12:46 PM EST
12022016	12052016	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	104.94	Printer Ink MARIKAY BASS 03-Jan-17 12:47 PM EST
12032016	12052016	MARY	GOMEZ	INDEED	10	600	21	2100	0540	000	313000	2102	2.00	INDEED Job advertisement MARIKAY BASS 10-Jan-17 11:17 AM EST
12012016	12052016	BRYAN	BROWN	SAFEWAY STORE 00029173	10	975	12	1700	0600	000	313000	2101	43.24	Life Skills Cooking Lesson MARIKAY BASS 10-Jan-17 11:53 AM EST
12022016	12052016	JILL	SPRAFKE	SCHOLASTIC BOOK CLUB	10	101	12	1791	0600	000	313100	2101	25.00	Books for student gifts MARIKAY BASS 11-Jan-17 08:52 AM EST
12022016	12052016	SARAH	MEADE	WALGREENS #12422	10	600	21	2150	0600	000	313000	2102	10.79	312 batteries for new students MARIKAY BASS 11-Jan-17 08:47 AM EST
12022016	12052016	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10	600	28	2830	0600	000	000000	2501	150.00	flowers - dahlmann, Delgado, ortega SANDY ALTMANN 02-Jan-17 02:55 P
12012016	12052016	CATHERINE	BRADY	LEWIS PAPER PLACE#3	61	790	25	2540	0600	000	000000	3261	925.50	NCR paper for Transportation CATHERINE BRADY 15-Dec-16 09:05 AM EST
12022016	12052016	LYNETTE	GRIFFIN	SENTRY FIRE AND SAFETY	21	796	31	3100	0500	000	000000	3510	311.50	ERA - Fire/Hood Inspection, 2 visits, Inv 74100 & 79553 LYNETTE GRIF
12042016	12052016	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23	600	14	2097	0600	000	000000	3230	151.27	Wellness Comm - Supplies, Race for GYM LYNETTE GRIFFIN 02-Jan-17 05
12022016	12052016	JEREMY	HEIDE	MICROSOFT	10	600	28	2846	0500	000	000000	2602	40.84	Azure security MICHELLE ESPINOSA 21-Dec-16 04:10 PM EST
12022016	12052016	SHAWNI	FISHER	WAL-MART #4567	23	111	14	1950	0600	000	000000	0111	10.19	popcorn bags, plates for parents night out LESLIE BACA 12-Jan-17 12
12012016	12052016	LESLIE	BACA	KING SOOPERS #0060	10	111	22	2213	0617	000	000000	0111	13.98	sausage for flapjack friday LESLIE BACA 11-Jan-17 04:54 PM EST
12032016	12052016	LESLIE	BACA	MARCOS PIZZA - 6023	23	111	14	1950	0600	000	000000	0111	242.26	pizza for parents night out fundraiser LESLIE BACA 11-Jan-17 04:53
12022016	12052016	LESLIE	BACA	ALL COPY PRODUCTS	10	111	11	0010	0600	000	000000	0111	37.94	printer supplies LESLIE BACA 11-Jan-17 04:52 PM EST
12012016	12052016	MICHELE	SALLER	PARTY CITY	23	111	14	1959	0600	000	000000	0111	39.90	PBIS awards LESLIE BACA 11-Jan-17 04:52 PM EST
12022016	12052016	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10	760	26	2620	0600	000	000340	2722	258.00	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:24 AM EST
12012016	12052016	SAM	SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	37.86	Southeast - w o 49990 SAM SIKORA 12-Jan-17 06:41 AM EST
12022016	12052016	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	382.26	INVOICE #662394 PARTS FOR BUS 194 KATHLEEN LOCKETT 02-Jan-17 11:
12012016	12052016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	230.00	INVOICE #P101094316:01 PARTS FOR BUSES KATHLEEN LOCKETT 02-Jan-1
12022016	12052016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	13.59	INVOICE #8565633759178 BUS HEADLIGHT SWITCH KATHLEEN LOCKETT 02-
12022016	12052016	KAREN	GEER	FASTENAL COMPANY01	25	780	26	2650	0600	000	000000	3253	38.28	INVOICE #C0D140476 PLOW BOLTS FOR GROUNDS KATHLEEN LOCKETT 02-Ja
12052016	12062016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	43.43	Sand ANDRE LUCERO 16-Dec-16 08:27 AM EST
12052016	12062016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	48.29	Pea gravel ANDRE LUCERO 16-Dec-16 08:27 AM EST
12052016	12062016	LAWRENCE	MARTINEZ	LOWES #02479	10	760	26	2620	0600	000	000340	2722	84.38	Facilities - supplies LAWRENCE MARTINEZ 09-Dec-16 03:51 PM EST
12052016	12062016	BRAD	MARTIN	PIONEER SAND CO 29	10	760	26	2630	0600	000	000000	2725	467.40	playground mulch for Turnberry BRAD MARTIN 11-Jan-17 08:31 AM EST
12052016	12062016	PATRICIA	KIDD	WM SUPERCENTER #4567	23	111	14	1913	0617	000	000000	3230	19.97	snacks for extended choir rehearsals LESLIE BACA 12-Jan-17 12:12 PM
12052016	12062016	AMY	STRONG	BUCKEYE INTRMNL HQ A	10	102	26	2621	0600	000	000000	0102	278.40	custodial supplies AMY STRONG 13-Dec-16 03:59 PM EST
12052016	12062016	SOUTH	ELEMENTARY	WAL-MART #1659	10	103	11	0010	0600	000	000000	0103	36.92	White classroom supply MARTHA COSBY 23-Dec-16 11:25 AM EST ----
12062016	12062016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10	760	26	2620	0600	000	000360	2722	72.01	First aid supply cabinet refills LINDSAY KAUFMAN CRAIG 13-Jan-17 12
12062016	12062016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10	760	26	2620	0600	000	000360	2722	380.34	First aid cabinet refills LINDSAY KAUFMAN CRAIG 13-Jan-17 12:57 PM
12062016	12062016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10	760	26	2620	0600	000	000360	2722	85.20	First aid cabinet refills LINDSAY KAUFMAN CRAIG 13-Jan-17 12:57 PM
12062016	12062016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10	760	26	2620	0600	000	000360	2722	76.52	First aid cabinet supplies LINDSAY KAUFMAN CRAIG 13-Jan-17 12:58 PM
12052016	12062016	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27	107	32	3210	0600	000	000000	3520	113.72	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
12052016	12062016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	22	2220	0600	000	000000	0204	-273.84	Returned Printer Ink (Poster Printer) Julie Ramsey 30-Dec-16 03:59
12052016	12062016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23	302	14	2011	0600	000	000000	3230	260.45	Flour, yeast,dressing, veggies, plasticware, pepperoni, sausage, pizz
12052016	12062016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2065	0600	000	000000	3230	410.17	Onions, tomatoes, olives, fritos, salsa, beans CARRIE ROMERO 14-Dec
12052016	12062016	KATHLEEN	BLAIR	TARGET 00019281	10	303	24	2410	0600	000	000000	0303	135.82	
12052016	12062016	TONYA	HINDMAN	AMAZON.COM	23	107	14	2050	0600	000	000000	3230	129.99	AK computer monitor Tonya Hindman 08-Dec-16 02:57 PM EST
12062016	12062016	TONYA	HINDMAN	ADM/SHOP DENVER MUSEUM	23	107	14	1950	0600	000	000000	3230	500.00	5th grade New Me:Puberty class from Museum of Nature and Science Ton
12062016	12062016	VICTORIA	WALSTON	CONTAINERSTORE.COM	23	301	14	2063	0600	000	000000	0301	98.96	Office and classroom supplies Victoria Walston 09-Jan-17 03:21 PM
12062016	12062016	MARIA	DUTMER	HILLYARD INC DENVER	10	101	26	2621	0600	000	000000	0101	1205.44	Custodial Supplies MARIA DUTMER 22-Dec-16 11:19 AM EST
12052016	12062016	ELECTIVE	DEPARTMENT	WAL-MART #1659	10	204	11	0020	0600	000	000000	0204	19.23	Elective Card - Julie Ramsey 30-Dec-16 04:10 PM EST
12052016	12062016	DAVID	SMITH	AMAZON MKTPLACE PMTS	23	301	14	1993	0580	000	000000	3230	163.42	ear peices Victoria Walston 12-Jan-17 11:13 AM EST
12052016	12062016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10	202	11	0020	0600	000	000000	0202	-93.14	library supplies returned MARIA GARCIA 21-Dec-16 05:17 PM EST
12052016	12062016	RODNEY	BANGERT	ADI-DN	10	760	26	2620	0600	000	000360	2722	114.99	Water Flow Switch for PVHS RODNEY BANGERT 22-Dec-16 09:01 AM EST
12022016	12062016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41	112	45	4500	0600	000	161203	3410	401.00	Reunion Elem - docking station, monitor & wireless keyboard combo MI
12052016	12062016	JAMIE	BELL	FEDEX	22	600	21	2100	0533	000	315000	3220	604.54	Shipping CoGat/GT JAMIE BELL 12-Dec-16 06:13 PM EST
12052016	12062016	JAMIE	BELL	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	2113	26.04	PD Supplies JAMIE BELL 12-Dec-16 06:14 PM EST ----- Network Cable
10242016	12062016	PRAIRIE VIEW	HIGH SCHOO	FRAUD CREDIT HN	23	302	14	2070	0600	000	000000	3230	-0.38	Credit back from fraud charge CARRIE ROMERO 14-Dec-16 01:26 PM EST
10242016	12062016	PRAIRIE VIEW	HIGH SCHOO	FRAUD CREDIT HN	23	302	14	2070	0600	000	000000	3230	-38.04	Credit back fraud charge CARRIE ROMERO 14-Dec-16 01:27 PM EST
12032016	12062016	MARTHA	COSBY	OTC BRANDS, INC.	10	103	11	0010	0600	000	000000	0103	55.92	Classroom supply Robertson MARTHA COSBY 23-Dec-16 11:42 AM EST
12052016	12062016	LISA	EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	0105	107.60	Manual Pencil Sharpners for Classrooms LISA EGAN 15-Dec-16 12:49 PM
12052016	12062016	THIMMIG	ELEM ACTIVITIES	TARGET 00013722	10	106	11	0010	0600	000	000000	0106	44.95	Music KELLY PEPIN 12-Jan-17 12:15 PM EST
12062016	12062016	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23	106	14	1959	0617	000	000000	3230	86.00	Pizza for PBIS group KELLY PEPIN 12-Jan-17 12:06 PM EST
12052016	12062016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	961.81	Classroom supplies KELLY PEPIN 12-Jan-17 12:03 PM EST
12022016	12062016	NANCY	ASTOR	LEWIS PAPER PLACE#3	23	108	14	1977	0600	000	000000	3230	1068.00	Copy paper NANCY ASTOR 12-Jan-17 01:11 PM EST
12052016	12062016	NANCY	ASTOR	KOHL'S #0345	23	108	14	1910	0600	000	000000	3230	52.64	Students winter coats NANCY ASTOR 12-Jan-17 01:11 PM EST
12062016	12062016	JULIE	BOZEMAN	AMAZON.COM	10	109	11	0011	0600	000	000000	0109	43.52	Medley-dry erase boards JULIE RODGERS 08-Dec-16 04:40 PM EST
12052016	12062016	ANNE	DEFINO	WM SUPERCENTER #4567	27	109	32	3210	0600	000	000000	3520	7.94	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #1078	23	110	14	0010	0600	000	000000	3230	8.49	Water color refills ELIZABETH YORK 12-Dec-16 03:16 PM EST
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	6.99	Nightlight for the new mod (lights are on the opposite side from the
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	2016	0600	000	000000	3230	16.63	Construction paper ELIZABETH YORK 12-Dec-16 02:22 PM EST
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0640	000	000000	0110	64.52	Books/per - 64.52 office - 2.4 ELIZABETH YORK 12-Dec-16 02:28 PM E
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	2.40	Books/per - 64.52 office - 2.4 ELIZABETH YORK 12-Dec-16 02:28 PM E
12052016	12062016	ELIZABETH	YORK	OFFICE DEPOT #5910	23	110	14	2016	0600	000	000000	3230	36.57	Yarn ELIZABETH YORK 12-Dec-16 02:22 PM EST
12052016	12062016	EDWARD	LANDEROS	TARGET 00013722	10	201	11	0830	0600	000	000000	0201	24.99	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:17 PM EST
12052016	12062016	EDWARD	LANDEROS	WAL-MART #1659	10	201	11	0830	0600	000	000000	0201	4.37	PE Supplies BRENDA GUADAGNOLI 09-Jan-17 04:17 PM EST
12052016	12062016	VICKI	POWELL	KING SOOPERS #81	10	301	11	2122	0617	000	000000	0301	99.05	SOS supplies Victoria Walston 11-Jan-17 11:28 AM EST
12042016	12062016	PAMELA	GABARRON	OFFICE DEPOT #2720	23	301	14	2081	0600	000	000000	3230	101.75	supplies Victoria Walston 10-Jan-17 01:28 PM EST
12052016	12062016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23	301	14	2030	0600	000	000000	3230	16.59	supplies for Elem Leadership Victoria Walston 11-Jan-17 03:01 PM E
12052016	12062016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23	301	14	2030	0600	000	000000	3230	22.47	Elem Leadership meals for kids Victoria Walston 11-Jan-17 03:03 PM
12042016	12062016	JANE	ARCHULETA	HYATT PLACE DENVER DOW	23	301	14	1949	0580	000	000000	3230	2064.00	Thesplan conference rooms Victoria Walston 09-Jan-17 04:57 PM EST
12042016	12062016	JANE	ARCHULETA	HYATT PLACE DENVER DOW	10	301	11	0560	0580	000	000000	0301	516.00	Thesplan conference rooms Victoria Walston 09-Jan-17 04:57 PM EST

12052016	12062016	MARK	GUENGERICH	AMAZON.COM	23	301	14	2041	0600	000	000000	3230	81.11	RoboPro software	Victoria	Walston	10-Jan-17 01:48 PM EST
12052016	12062016	MARK	GUENGERICH	STUDICA INC	23	301	14	2041	0600	000	000000	3230	110.85	fishertechnik compressors	Victoria	Walston	10-Jan-17 01:50 PM EST
12062016	12062016	MELISSA	KREUTZER	911 MEMORIAL AND MUSE	23	301	14	2059	0580	000	000000	3230	341.00	9/11 Memorial entrance fee	Victoria	Walston	10-Jan-17 05:23 PM EST
12052016	12062016	SCOTT	UNRUH	WALGREENS #6344	10	301	11	1250	0600	000	000000	0301	155.48	supplies for Christmas parade	Victoria	Walston	12-Jan-17 09:59 AM
12052016	12062016	CHRIS	FIEDLER	CHILLI'S PRAIRIE CENTER	10	600	23	2321	0617	000	000000	2301	18.47	Board Leadership Agenda Planning Meeting.	LYNN SHEATS	15-Dec-16 05:	
12052016	12062016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10	303	11	0030	0600	000	000000	0303	37.50				
12052016	12062016	JANET	WYATT	IN *ROCKY MOUNTAIN IMA	10	600	23	2326	0500	000	000000	2302	987.99	Invoice 16874	LYNN SHEATS	12-Dec-16 02:16 PM EST	
12052016	12062016	LYNN ANN	SHEATS	SQ *HEART & SOUL FL	10	600	23	2310	0600	000	000000	2201	47.50	Plant for Irene German's Husband's Funeral from BOE	LYNN SHEATS	12-	
12052016	12062016	SUSAN	HERLL	KING SOOPERS #81	10	600	22	2213	0600	000	000000	2113	55.97	PD Snacks	JAMIE BELL	20-Dec-16 02:38 PM EST	
12052016	12062016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21	792	31	3100	0630	000	000000	3510	208.27	BC - Food for Special Diets	LYNETTE GRIFFIN	03-Jan-17 05:25 PM EST	
12052016	12062016	LEONARD	ADAME	LOWES #02479	10	760	26	2620	0600	000	000340	2722	60.71	supplies	LEONARD ADAME	08-Dec-16 03:10 PM EST	
12052016	12062016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	31.27	INVOICE #8565634079460	PARTS FOR BUS 10-6	KATHLEEN LOCKETT	02-Ja
12052016	12062016	KAREN	GEER	TRANSWEST TRUCKS	25	780	27	2740	0600	000	000000	3252	82.76	INVOICE #001P23380	CABLE HOOD RESTRAINT	KATHLEEN LOCKETT	02-Jan-
12052016	12062016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	1455.63	INVOICE #3004722487	FAN CLUTCH BUS	KATHLEEN LOCKETT	02-Jan-17 11
12052016	12072016	ANDRE	LUCERO	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	8.80	Concrete blocks	ANDRE LUCERO	16-Dec-16 08:26 AM EST	
12062016	12072016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	0303	27.09	Enrollment Supplies	Jayne Hanavan	20-Dec-16 11:10 AM EST	
12052016	12072016	BRAD	MARTIN	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	71.94	striping paint and wand for Turnberry parking lot/curb striping.	BRA		
12052016	12072016	CASEY	PELTON	GLAZIER DIGITAL VAULT	23	301	14	1850	0580	000	000000	0301	459.00	coaching clinics	Victoria	Walston	11-Jan-17 10:39 AM EST
12062016	12072016	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	000000	3520	19.02	Before & after supplies and materials	LYNETTE COULTER	10-Jan-17 10:	
12062016	12072016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10	111	26	2622	0411	000	000000	2724	226.43	Water and sewer service	LINDSAY KAUFMAN CRAIG	06-Jan-17 01:51 PM ES	
12062016	12072016	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27	107	32	3210	0600	000	000000	3250	50.27	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 03:	
12062016	12072016	JOANN	SAFFY	KING SOOPERS #0136	10	600	22	2218	0617	000	000000	2114	61.94	King Soopers (Food for ASIST training)	JoAnn Saffy	12-Jan-17 02:20	
12062016	12072016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	217.48	Safe for Ranette to store school design drawings from ES#12, MS#5, HS			
12062016	12072016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	1.69	Pins for bond related activities/MS#5 and HS#3	TANNER DAHLMAN	09-De	
12062016	12072016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10	600	23	2310	0600	000	000000	2201	15.72	Supplies for bond work and the dividers are for	BOC TANNER DAHLMAN		
12062016	12072016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	7.22	Supplies for bond work and the dividers are for	BOC TANNER DAHLMAN		
12062016	12072016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10	302	11	1240	0600	000	000000	0302	67.98	View Binder	CARRIE ROMERO	16-Dec-16 03:04 PM EST	
12072016	12072016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10	302	11	1250	0600	000	000000	0302	55.00	Sheet music	CARRIE ROMERO	16-Dec-16 05:07 PM EST	
12062016	12072016	MARIA	DUTMER	SCHOLASTIC BOOK FAIRS	23	101	14	1980	1750	000	000000	1000	1757.98	Book Fundraiser for Library	MARIA DUTMER	22-Dec-16 11:42 AM EST	
12072016	12072016	KIM	WESTERMANN	AMAZON.COM	10	202	11	0020	0640	000	000000	0202	39.66	books	MARIA GARCIA	22-Dec-16 04:00 PM EST	
12062016	12072016	PRAIRIE VIEW	HILLARY INC DENVER	10	302	26	2621	0600	000	000000	0302	261.07	Bag dust, arensenal cleaner	CARRIE ROMERO	14-Dec-16 01:30 PM EST		
12062016	12072016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23	302	14	2030	0400	000	000000	3230	7.80				
12062016	12072016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10	302	13	1063	0400	000	312000	0302	53.82				
12062016	12072016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10	302	13	1063	0600	000	312000	0302	1057.82				
12072016	12072016	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10	302	13	1063	0600	000	312000	0302	51.16	First aid cabinet stocked	CARRIE ROMERO	14-Dec-16 01:38 PM EST	
12062016	12072016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41	112	45	4500	0600	000	161203	3410	1219.00	Reunion Elem - surface for D Felton	MICHELLE ESPINOSA	21-Dec-16 04:	
12062016	12072016	JAMIE	BELL	OFFICE DEPOT #2720	10	600	22	2213	0600	000	000000	2113	-24.59	Return Network Cable	JAMIE BELL	12-Dec-16 06:11 PM EST	
12052016	12072016	SOUTHEAST	ELEMENTARY	PROJECTOR LAMPS LLC	10	104	11	1600	0600	000	000000	0104	105.65				
12062016	12072016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	32.81				
12062016	12072016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	39.61				
12062016	12072016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	44.99				
12062016	12072016	RHONDA	KNODEL	WAL-MART #4567	27	105	32	3210	0600	000	000000	3520	53.24	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:	
12072016	12072016	HENDERSON	ELEMENTARY	HMCO ECMRCE	10	105	11	0010	0640	000	000000	0105	2296.06	Math Expressions	LISA EGAN	15-Dec-16 12:48 PM EST	
12062016	12072016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	107.95	Classroom supplies	KELLY PEPIN	12-Jan-17 12:03 PM EST	
12062016	12072016	SECOND CREEK	ELEMENTARY	APL* ITUNES.COM/BILL	10	108	12	1791	0600	000	313100	2101	16.69	Preschool Application for iPad	NANCY ASTOR	12-Jan-17 12:51 PM EST	
12062016	12072016	SECOND CREEK	ELEMENTARY	IN *RAPTOR TECHNOLOGIE	23	108	14	1950	0600	000	000000	3230	200.00	Labels for Raptorware	NANCY ASTOR	12-Jan-17 12:57 PM EST	
12062016	12072016	SHARON	TAYLOR	TEACHERSPAYTEACHERS.CO	23	109	14	2018	0600	000	000000	3230	14.59	Taylor-classroom supplies	JULIE RODGERS	08-Dec-16 04:57 PM EST	
12062016	12072016	WEST RIDGE	ELEMENTARY	SQ *THE 100 MILE CL	23	109	14	2094	0600	000	000000	3230	353.00	100 Mile Club supplies	JULIE RODGERS	08-Dec-16 04:55 PM EST	
12062016	12072016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	2016	0600	000	000000	3230	70.15	Laminating pouches	ELIZABETH YORK	12-Dec-16 03:19 PM EST	
12062016	12072016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	15.74	Mini Legal pads	ELIZABETH YORK	12-Dec-16 04:07 PM EST	
12052016	12072016	EDWARD	LANDROS	BANKS SCHOOL SUPPLY IN	10	201	11	0830	0600	000	000000	0201	7.50	PE Supplies	BRENDA GUADAGNOLI	09-Jan-17 04:16 PM EST	
12052016	12072016	BRENDA	GUADAGNOLI	DEMCO INC	10	201	22	2220	0600	000	000000	0201	105.92	Library-Supplies Off of Prin-Supplies	BRENDA GUADAGNOLI	11-Jan-17	
12052016	12072016	BRENDA	GUADAGNOLI	DEMCO INC	10	201	24	2410	0600	000	000000	0201	35.61	Library-Supplies Off of Prin-Supplies	BRENDA GUADAGNOLI	11-Jan-17	
12062016	12072016	MARIA	GARCIA	USPS PO 0710440379	10	202	24	2410	0533	000	000000	0202	10.49	service pin and pictures mailed to former staff members.	MARIA GARC		
12062016	12072016	TODD	ETHERINGTON	CARQUEST 3979	10	301	13	1070	0600	000	312000	0301	28.49	auto supplies	Victoria	Walston	10-Jan-17 02:14 PM EST
12062016	12072016	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10	301	13	0100	0600	000	312000	0301	163.74	Aquaponics supplies for classroom	Victoria	Walston	09-Jan-17 05:21
12062016	12072016	JULIE	TRUJILLO	HILLARY INC DENVER	10	301	26	2621	0600	000	000000	0301	3131.34	custodial supplies	Victoria	Walston	11-Jan-17 04:54 PM EST
12052016	12072016	JENNIFER	DELGADO	CP DENVER	23	302	14	1949	0580	000	000000	3230	2838.00	Rooms for Thescon	CARRIE ROMERO	21-Dec-16 09:58 AM EST	
12062016	12072016	JANET	WYATT	TLF BRIGHTON FLORIST	10	600	23	2326	0600	000	000000	2302	45.00	Flowers for Irene German's Husband's Funeral	LYNN SHEATS	15-Dec-16	
12062016	12072016	MARIKAY	BASS	CRISIS PREVENTION	10	600	21	2100	0580	000	313000	2102	-180.00	Charged to much for CPI Training	MARIKAY BASS	03-Jan-17 12:46 PM ES	
12062016	12072016	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	144.93	Printer Ink	MARIKAY BASS	03-Jan-17 12:45 PM EST	
12062016	12072016	LESLIE	BACA	OFFICE DEPOT #1080	23	111	14	1913	0600	000	000000	0111	93.80	supplies for choir performances, students, and programs	LESLIE BACA		
12062016	12072016	LESLIE	BACA	ALL COPY PRODUCTS	10	111	11	0010	0600	000	000000	0111	504.90	printer supplies	LESLIE BACA	12-Jan-17 01:14 PM EST	
12062016	12072016	LESLIE	BACA	ALL COPY PRODUCTS	10	111	11	0010	0600	000	000000	0111	689.96	printer supplies	LESLIE BACA	12-Jan-17 01:13 PM EST	
12062016	12072016	LESLIE	BACA	ALL COPY PRODUCTS	10	111	11	0010	0600	000	000000	0111	399.96	printer toner	LESLIE BACA	11-Jan-17 05:01 PM EST	
12062016	12072016	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10	760	26	2630	0600	000	000000	2725	22.99	air chuck for air compressor in garage	JOEY JOJOLA	09-Jan-17 10:02	
12052016	12072016	SAM	SIKORA	BROWNS APPLIANCE & SER	10	760	26	2620	0600	000	000320	2722	313.80	OSMS - w o 49824	SAM SIKORA	12-Jan-17 06:42 AM EST	
12052016	12072016	RUSSELL	PINEDA	KROMER CO. LLC	10	760	26	2630	0600	000	000000	2725	504.00				
12052016	12072016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	224.48	INVOICE #P101094997-01	PARTS FOR BUS 10-6	KATHLEEN LOCKETT	02-Ja
12062016	12072016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	46.08	INVOICE #3004733587	PARTS FOR BUS 04-3	KATHLEEN LOCKETT	02-Jan-1
12062016	12072016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252					

12062016	12082016	PATRICIA	KIDD	UNIVERSAL MUSIC CO	23	111	14	1913	0640	000	000000	3230	21.70	choir music LESLIE BACA 12-Jan-17 12:12 PM EST
12072016	12082016	PAIRIE VIEW	MS	SUBWAY 03408655	23	203	14	1950	0600	000	000000	3230	36.00	dinner for members of panel for AP interviews GRACIELA ERIVES 22-Dec-16 01
12072016	12082016	GRACIELA	ERIVES	FLOWERS BY LEGACY	23	203	14	1950	0600	000	000000	3230	68.98	flowers for Tom Delgado's dads funeral GRACIELA ERIVES 22-Dec-16 01
12072016	12082016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	4.99	Before & after supplies and materials LYNETTE COULTER 10-Jan-17 10:
12072016	12082016	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	000000	3520	27.93	Before & after supplies and materials LYNETTE COULTER 10-Jan-17 10:
12072016	12082016	AMY	STRONG	IN *RAPTOR TECHNOLOGIE	10	102	11	0010	0600	000	000000	0102	480.00	Raptor subscription for the year AMY STRONG 13-Dec-16 03:55 PM EST
12072016	12082016	KARYSSA	BARRETT	KING SOOPERS #0114	27	110	32	3210	0600	000	000000	3520	10.57	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
12062016	12082016	TOM	SULLIVAN	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	2722	59.50	BHS wire replacement for the air handler over the locker room TOM SU
12062016	12082016	BELINDA	GONZALES	SAFEWAY STORE 00029173	10	600	23	2321	0600	000	000000	2301	56.87	District Leadership Meeting Supplies LYNN SHEATS 12-Dec-16 02:23 PM
12072016	12082016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10	103	11	0010	0600	000	000000	0103	42.50	Hinojos classroom books MARTHA COSBY 13-Dec-16 03:08 PM EST ----
12072016	12082016	SOUTH	ELEMENTARY	WAL-MART #1659	10	103	11	0010	0600	000	000000	0103	23.11	Classroom supply Knoll MARTHA COSBY 13-Dec-16 02:16 PM EST
12072016	12082016	RHONDA	PLAMBECK	KING SOOPERS #0136	28	600	21	2100	0617	000	202900	3284	32.10	Healthy School Dec Mtg Snacks LYNETTE GRIFFIN 10-Jan-17 04:26 PM ES
12072016	12082016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	215.13	Ordered for Jen Goldstein, Counselor (ok per Dr. Patterson) Julie Ra
12072016	12082016	JOANN	SAFFY	OFFICE DEPOT #1080	10	600	22	2218	0600	000	000000	2114	24.00	Amera Mora Office Supplies MICHELLE KAMINSKY 12-Jan-17 12:01 PM EST
12072016	12082016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10	600	26	2610	0600	000	000000	2711	4.29	Year desk calendar for Les Layton. Pens for Tanner TANNER DAHLMAN 0
12072016	12082016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	6.07	Year desk calendar for Les Layton. Pens for Tanner TANNER DAHLMAN 0
12072016	12082016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10	600	28	2890	0600	000	000000	2712	57.54	External Hard drive for Tanenr. Charged to Nancy's account because I
12052016	12082016	PAIRIE VIEW	HIGH SCHOO	CROWD CONTROL DIRECT I	10	302	11	0030	0600	000	000000	0302	-1505.22	Refund for barricades that have broke CARRIE ROMERO 14-Dec-16 01:47
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23	302	14	1924	0400	000	000000	3230	45.60	Keyboard repair CARRIE ROMERO 14-Dec-16 01:56 PM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23	302	14	1906	0400	000	000000	3230	144.80	Instrument repair CARRIE ROMERO 14-Dec-16 01:58 PM EST
12062016	12082016	LESLIE	CUOCO	THE HOME DEPOT #1547	27	102	32	3210	0600	000	000000	3520	557.40	Fridge bought with fundraiser money. LYNETTE COULTER 10-Jan-17 10:4
12082016	12082016	FINANCE	DEPARTMENT	1-800-FLOWERS.COM,INC.	10	600	25	2510	0600	000	000000	2401	77.83	Robin's grandma MICHELLE KAMINSKY 12-Jan-17 11:19 AM EST
12072016	12082016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	114.98	Breakroom supplies Sue's toner for printer MICHELLE KAMINSKY 12-Jan
12072016	12082016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	136.90	Vertical Badge Holder - Payroll MICHELLE KAMINSKY 12-Jan-17 11:06 A
12082016	12082016	ANDREW	PIPPIN	ETS	10	600	28	2830	0600	000	000000	2501	55.00	parapro test SANDY ALTMANN 02-Jan-17 02:54 PM EST
12082016	12082016	LINK	PROGRAM	PAPA JOHN'S #04492	23	301	14	1982	0617	000	000000	0301	90.00	lunch for tutoring sessions Victoria Walston 11-Jan-17 11:33 AM ES
12072016	12082016	CRISTINA	BISSELL	TASTY DONUT	23	203	14	1950	0617	000	000000	3230	35.00	donuts for parent meeting GRACIELA ERIVES 22-Dec-16 12:40 PM EST
12072016	12082016	JULIE	LAURIDSEN	WAL-MART #1659	10	975	12	1700	0600	000	313000	2101	134.05	Life Skills Cooking Lesson MARIKAY BASS 11-Jan-17 09:20 AM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	SSI	10	302	11	0830	0600	000	000000	0302	948.99	Curriculum kit CARRIE ROMERO 14-Dec-16 01:59 PM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	11	1300	0600	000	000000	0302	271.98	Tissues, paper, pencils, sharpener, markers, index crds, erasers, pen
12022016	12082016	MICHELLE	ESPINOSA	FRAUD CREDIT GW	10	600	28	2846	0600	000	000000	2602	-400.00	credit for fraud MICHELLE ESPINOSA 21-Dec-16 04:22 PM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10	302	11	0030	0650	000	000000	0302	179.97	toner for building use JOHN KISH 12-Dec-16 03:46 PM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	23	302	14	1904	0600	000	000000	3230	97.76	Toner for color printer JOHN KISH 12-Dec-16 03:45 PM EST
12072016	12082016	PAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10	302	11	0030	0650	000	000000	0302	119.99	toner for building use. JOHN KISH 12-Dec-16 03:45 PM EST
12072016	12082016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23	103	14	1980	0640	000	000000	3230	24.00	Book order Lane. MARTHA COSBY 13-Dec-16 02:13 PM EST
12062016	12082016	TYLER	FARR	WEST MUSIC CATALOG	23	107	14	1983	0600	000	000000	3230	75.95	
12072016	12082016	NANCY	ASTOR	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	0108	936.33	Custodial supplies NANCY ASTOR 12-Jan-17 12:56 PM EST
12082016	12082016	NANCY	ASTOR	AMAZON.COM	10	108	11	0013	0600	000	000000	0108	20.81	Jacobsen: chart paper and pens NANCY ASTOR 12-Jan-17 12:32 PM EST
12072016	12082016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	89.67	sharpeners NANCY ASTOR 12-Jan-17 01:45 PM EST
12072016	12082016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	0012	0600	000	000000	0108	11.49	Krenek: wall sorter NANCY ASTOR 12-Jan-17 01:35 PM EST
12072016	12082016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	12	1700	0600	000	000000	0108	59.99	Summers: stapler NANCY ASTOR 12-Jan-17 01:34 PM EST
12072016	12082016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	4.66	Markers NANCY ASTOR 12-Jan-17 01:33 PM EST
12072016	12082016	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	19	610	11	0040	0600	000	314100	0109	81.65	IY Parenting class incentives JULIE RODGERS 22-Dec-16 04:40 PM EST
12072016	12082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	69.54	9.58 Kennison-chart \$69.54-0010 Kinder supplies JULIE RODGERS 22-D
12072016	12082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	23	109	14	2016	0600	000	000000	3230	9.58	9.58 Kennison-chart \$69.54-0010 Kinder supplies JULIE RODGERS 22-D
12072016	12082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	60.03	labels, construction paper JULIE RODGERS 22-Dec-16 05:23 PM EST
12072016	12082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0640	000	000000	0109	39.13	superkids supplies JULIE RODGERS 22-Dec-16 05:22 PM EST
12072016	12082016	ANNE	DEFINO	OFFICE DEPOT #1080	27	109	32	3210	0600	000	000000	3520	319.12	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12062016	12082016	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10	110	26	2621	0600	000	000000	0110	539.53	Custodial supplies ELIZABETH YORK 12-Dec-16 01:17 PM EST
12072016	12082016	D RICKY	HERNBLOOM	MICHAELS STORES 8790	23	201	14	2030	0600	000	000000	3230	12.23	Student Council Supplies BRENDA GUADAGNOLI 22-Dec-16 01:35 PM EST
12072016	12082016	D RICKY	HERNBLOOM	TARGET 00021832	23	201	14	2030	0600	000	000000	3230	10.44	Student Council Supplies BRENDA GUADAGNOLI 22-Dec-16 01:39 PM EST
12072016	12082016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	0201	109.10	Custodial-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:22 PM EST
12072016	12082016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0026	0600	000	000000	0201	17.89	6th Grade-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:23 PM EST
12072016	12082016	BRENDA	GUADAGNOLI	ROCKY MOUNTAIN MUSIC R	10	201	11	1250	0400	000	000000	0201	104.18	Band-Repairs BRENDA GUADAGNOLI 11-Jan-17 01:25 PM EST
12072016	12082016	BRENDA	GUADAGNOLI	ROCKY MOUNTAIN MUSIC R	10	201	11	1250	0400	000	000000	0201	445.00	Band-Repairs BRENDA GUADAGNOLI 11-Jan-17 01:25 PM EST
12072016	12082016	MARIA	PAYPAL	PAYPAL	10	202	11	1600	0600	000	000000	0202	43.82	Lego mindstorm motor with connector MARIA GARCIA 15-Dec-16 12:14 PM
12072016	12082016	MARIA	GARCIA	OFFICE DEPOT #1080	23	202	14	2013	0600	000	000000	3230	10.39	mercado supplies MARIA GARCIA 22-Dec-16 04:20 PM EST ----- stir st
12072016	12082016	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	0202	3.99	office supplies MARIA GARCIA 22-Dec-16 04:21 PM EST
12072016	12082016	VIKAN	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23	202	14	1983	0600	000	000000	3230	12.45	glue gun MARIA GARCIA 15-Dec-16 12:20 PM EST
12072016	12082016	BHS	BOOSTER CLUB	WAL-MART #1659	23	301	14	2063	0600	000	000000	3230	147.39	Christmas parade snacks ans supplies Victoria Walston 09-Jan-17 05
12072016	12082016	BRIGHTON HIGH	SCHOOL	PAPA JOHN'S #04492	23	301	14	2030	0600	000	000000	3230	254.10	Elem Leadership lunch for Kids Victoria Walston 11-Jan-17 03:04 PM
12072016	12082016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23	301	14	1949	0600	000	000000	3230	32.98	play props Victoria Walston 09-Jan-17 05:00 PM EST
12072016	12082016	MARK	GUENGERICH	IN *MARKET STREET FUND	23	301	14	2066	0600	000	000000	3230	156.00	product for fundraiser Victoria Walston 10-Jan-17 01:49 PM EST
12072016	12082016	JOEL	FLANCHER	OFFICE DEPOT #1080	10	301	11	0830	0600	000	000000	0301	83.84	classroom supplies Victoria Walston 10-Jan-17 04:17 PM EST
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0500	000	000000	0301	26.00	Instrument repair Victoria Walston 12-Jan-17 09:59 AM EST
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	121.50	
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23	301	14	1906	0600	000	000000	0301	39.40	
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23	301	14	1906	0600	000	000000	3230	59.15	
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	100.80	
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23	301	14	1924	0600	000	000000	3230	13.50	
12072016	12082016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	57.55	Instrument supplies Victoria Walston 12-Jan-17 10:17 AM EST
12072016	12082016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19	610	11	0040	0600	000	314100	3190	31.49	Paper MARIKAY BASS 10-Jan-17 11:17 AM EST
12072016	12082016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21	109	31	3100	0500	000	000000	3510	58.80	WR - Water Softener, Inv IS-01911 LYNETTE GRIFFIN 02-Jan-17 04:34 P
12072016	12082016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21	202	31	3100	0500	000	000000	3510	43.20	V - Water Softener, Inv IS-01913 LYNETTE GRIFFIN 02-Jan-17 05:18 PM

12072016	12082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	73.49
12072016	12082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	792	31	3100	0600	000	000000	3510	12.99
12072016	12082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	6.26
12072016	12082016	NICHOLE	POPPIE	KING SOOPERS #81	21	102	31	3100	0618	000	000000	3510	19.86
12072016	12082016	JEREMY	HEIDE	FASTSPRING	10	600	28	2846	0600	000	000000	2602	31.95
12062016	12082016	RUSSELL	PINEDA	UNION COLONY BANK POST	10	760	26	2630	0600	000	000000	2725	13.60
12062016	12082016	KAREN	GEER	THE HOME DEPOT #1547	25	780	27	2740	0600	000	000000	3252	27.96
12072016	12082016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	175.39
12072016	12082016	KAREN	GEER	AUTO JET MUFFLER CORPO	25	780	27	2740	0600	000	000000	3252	288.41
12072016	12082016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	36.74
12082016	12092016	STEVE	RICHMOND	RSD - DENVER#72	10	760	26	2620	0600	000	000380	2722	782.94
12082016	12092016	GRACIELA	ERIVES	WCI*WASTE CONN T C	23	203	14	2030	0600	000	000000	3230	48.06
12082016	12092016	GRACIELA	ERIVES	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	0203	378.58
12082016	12092016	GRACIELA	ERIVES	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	0203	19.62
12082016	12092016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10	203	11	1240	0600	000	000000	0203	379.90
12082016	12092016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10	203	11	1250	0600	000	000000	0203	93.00
12082016	12092016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	12	1700	0600	000	000000	0203	22.38
12082016	12092016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	10.00
12082016	12092016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	0.16
12092016	12092016	LINDSEY	BALTZ	AMAZON MKTPLACE PMTS	10	204	11	0900	0600	000	000000	0204	34.68
12082016	12092016	BELINDA	GONZALES	IN *FINK INK	10	600	23	2310	0600	000	000000	2201	50.00
12082016	12092016	JULIE	RAMSEY	KING SOOPERS #0114	10	204	24	2410	0617	000	000000	0204	113.00
12082016	12092016	JULIE	RAMSEY	KING SOOPERS #0114	10	204	24	2410	0600	000	000000	0204	23.76
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	309.98
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10	302	13	1600	0600	000	312000	0302	36.03
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10	302	13	1600	0600	000	312000	0302	47.33
12082016	12092016	ANDREA	FITCH	WAL-MART #1659	23	301	14	2065	0600	000	000000	3230	77.22
12072016	12092016	JOANN	SAFFY	CHICK-FIL-A #01911	10	600	22	2218	0617	000	000000	2114	70.51
12092016	12092016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23	302	14	1904	0600	000	000000	3230	15.92
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	105	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	111	32	3210	0600	000	000000	3520	8.19
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	110	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	109	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	108	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	107	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	106	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	104	32	3210	0600	000	000000	3520	8.17
12082016	12092016	LESUE	CUOCO	OFFICE DEPOT #2720	27	102	32	3210	0600	000	000000	3520	8.17
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	780	14	1800	0580	000	000000	3230	444.15
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	796	14	1800	0580	000	000000	3230	7.10
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	201	14	1800	0580	000	000000	3230	43.55
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	301	14	1800	0580	000	000000	3230	134.45
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	203	14	1800	0580	000	000000	3230	14.25
12082016	12092016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23	302	14	1800	0580	000	000000	3230	185.95
12082016	12092016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	74.38
12082016	12092016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	46.94
12082016	12092016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	24.99
12082016	12092016	VICTORIA	WALSTON	S'COOL SERVICES	23	301	14	2030	0600	000	000000	3230	1764.60
12082016	12092016	KIM	WESTERMANN	FOLLETT SCHOOL Solutio	10	202	22	2200	0600	000	000000	0202	154.53
12082016	12092016	KIM	WESTERMANN	FOLLETT SCHOOL Solutio	10	202	22	2200	0600	000	000000	0202	154.54
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23	302	14	2069	0600	000	000000	3230	900.00
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	37.04
12082016	12092016	PRAIRIE VIEW	HIGH SCHOO	IN *IN COLOR, LLC	28	302	14	1863	0600	000	206700	3284	224.00
12082016	12092016	PRAIRIE VIEW	HIGH SCHOO	IN *IN COLOR, LLC	28	302	14	1863	0600	000	206700	3284	90.50
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI PTO	28	302	11	0030	0600	000	206200	3284	439.86
12082016	12092016	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI PTO	28	302	11	0030	0600	000	206200	3284	73.31
12082016	12092016	MARIA	FONTES	WAL-MART #1659	10	102	11	0012	0600	000	000000	0102	28.13
12052016	12092016	SOUTHEAST	ELEMENTARY	SCHOOL NURSE SUPPLY IN	10	104	11	0010	0600	000	000000	0104	19.90
12082016	12092016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	5.16
12082016	12092016	DIANE	JEWELL	FOLLETT SCHOOL Solutio	23	105	14	1980	0640	000	000000	3230	301.56
12082016	12092016	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10	105	26	2610	0500	000	000000	0105	96.00
12082016	12092016	HENDERSON	ELEMENTARY	COMPLETE BUSINESS SYST	10	105	24	2410	0600	000	000000	0105	77.50
12082016	12092016	SARAH	JAMES	KING SOOPERS #0129	10	104	24	2410	0600	000	000000	0104	55.84
12082016	12092016	KELLY	PEPIN	REALLY GOOD	10	106	11	0010	0600	000	000000	0106	34.65
12082016	12092016	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10	106	11	0010	0600	000	000000	0106	6.00
12082016	12092016	SECOND CREEK	ELEMENTARY	KING SOOPERS #0136	23	108	14	1950	0600	000	000000	3230	10.81
12082016	12092016	NANCY	ASTOR	SPORTSMANS WAREHOUSE 1	10	108	24	2410	0600	000	000000	0108	166.05
12082016	12092016	NANCY	ASTOR	SPORTSMANS WAREHOUSE 1	10	108	24	2410	0600	000	000000	0108	-9.09
12082016	12092016	NANCY	ASTOR	SAMS CLUB #4745	23	108	14	2030	0600	000	000000	3230	123.98
12072016	12092016	ELIZABETH	YORK	TRIARCO ART, GTA, BENT	10	110	11	0010	0640	000	000000	0110	76.41
12082016	12092016	ELIZABETH	YORK	ASSOC SUPERV AND CURR	10	110	24	2410	0810	000	000000	0110	59.00
12062016	12092016	D RICKY	HERNBLOOM	RIC HANSEN ENTERTAINME	23	201	14	2030	0500	000	000000	3230	395.00
12082016	12092016	ERIC	LAMBRIGHT	SPIRIT CUPS. LLC	23	201	14	2030	0600	000	000000	3230	-170.12
12082016	12092016	ERIC	LAMBRIGHT	SPIRIT CUPS. LLC	74	201	14	2098	0890	000	000000	3800	-170.13

NE - Nonfood Supplies LYNETTE GRIFFIN 02-Jan-17 05:56 PM EST
software to repair files MICHELLE ESPINOSA 21-Dec-16 03:33 PM EST

INVOICE #1547 00057 91017 12/06/2016 SHRINK KIT FOR FRONT OFFICE W
INVOICE #8565634203191 PARTS FOR PROPANE BUSES KATHLEEN LOCKETT
INVOICE #514169 PARTS FOR BUSES KATHLEEN LOCKETT 02-Jan-17 11:11
INVOICE #3004743425 PARTS FOR BUSES KATHLEEN LOCKETT 02-Jan-17 1
Parts for cooler repair at South STEVE RICHMOND 12-Jan-17 12:03 PM
recycling GRACIELA ERIVES 22-Dec-16 01:03 PM EST
custodial supplies GRACIELA ERIVES 22-Dec-16 01:04 PM EST
custodial supplies GRACIELA ERIVES 22-Dec-16 01:04 PM EST
supplies and repairs for music and band department GRACIELA ERIVES
supplies and repairs for music and band department GRACIELA ERIVES
expo markers for special ed department and envelopes for office GRAC
expo markers for special ed department and envelopes for office GRAC
Office supplies, we had a gift certificate so we were able to us it

New Plaques for Board Room with Venerable and Nickeson Photos LYNN S
Christmas staff meeting Julie Ramsey 29-Dec-16 07:15 PM EST
Christmas staff meeting Julie Ramsey 29-Dec-16 07:15 PM EST
Flour, cheese, yest, oil, seasoning, pepperoni, bacon, veggies, chick
Supplies/Materials CARRIE ROMERO 14-Dec-16 02:08 PM EST
Scissors, glue, markers, crayons CARRIE ROMERO 14-Dec-16 02:10 PM E
Food supplies Victoria Walston 10-Jan-17 12:31 PM EST
Lunch for Open Enrollment meeting JoAnn Saffy 12-Jan-17 02:22 PM ES
erasers, spray fixative CARRIE ROMERO 14-Dec-16 02:11 PM EST
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A
Curriculum supplies for all sites LYNETTE COULTER 10-Jan-17 11:39 A

Calendar - Finance department MICHELLE KAMINSKY 12-Jan-17 11:08 AM
Maribel - Aga hanging file holder MICHELLE KAMINSKY 12-Jan-17 11:09
Emily ink stamper MICHELLE KAMINSKY 12-Jan-17 11:07 AM EST
fundraising products Victoria Walston 09-Jan-17 03:23 PM EST

Steel CARRIE ROMERO 14-Dec-16 02:13 PM EST
Pop up notes CARRIE ROMERO 14-Dec-16 02:15 PM EST
Apparel CARRIE ROMERO 16-Dec-16 11:51 AM EST
Apparel CARRIE ROMERO 16-Dec-16 11:54 AM EST
Micropipets CARRIE ROMERO 16-Dec-16 12:13 PM EST
Micropipet CARRIE ROMERO 16-Dec-16 01:22 PM EST
art supplies for 2nd grade - C. Keil AMY STRONG 22-Dec-16 05:14 PM

Books for Library LISA EGAN 15-Dec-16 12:47 PM EST
Repair of Carpet Cleaner LISA EGAN 15-Dec-16 12:46 PM EST
Staples for copy machine LISA EGAN 15-Dec-16 12:40 PM EST

Items for a teacher KELLY PEPIN 12-Jan-17 12:02 PM EST

Buckridge: social studies unit on family traditions and other culture
Custodial winter gear NANCY ASTOR 12-Jan-17 01:20 PM EST
Reimbursement for sales tax NANCY ASTOR 12-Jan-17 01:20 PM EST
Student Council: popcorn supplies NANCY ASTOR 12-Jan-17 01:24 PM ES
Art supplies ELIZABETH YORK 12-Dec-16 01:17 PM EST
ASCD membership for Kate Pelton ELIZABETH YORK 12-Dec-16 12:37 PM E
StuCo-Dance DJ BRENDA GUADAGNOLI 11-Jan-17 10:59 AM EST
PAC Fundraiser - Credit Student Council Fundraiser - Credit BRENDA
PAC Fundraiser - Credit Student Council Fundraiser - Credit BRENDA

12072016	12092016	BRENDA	GUADAGNOLI	DEMCO INC	10	201	22	2220	0600	000	000000	0201	60.93	Library-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:26 PM EST
12082016	12092016	VIKAN	MIDDLE SCHOOL	MICHAELS STORES 8790	10	202	11	0020	0600	000	000000	0202	10.93	class room supplies for Spanish class MARIA GARCIA 14-Dec-16 02:41
12082016	12092016	VIKAN	MIDDLE SCHOOL	TARGET 00021832	10	202	11	0020	0600	000	000000	0202	5.79	Supplies for Spanish class MARIA GARCIA 14-Dec-16 01:29 PM EST
12082016	12092016	JUDITH	EWERKS	MICHAELS STORES 8790	23	203	14	1800	0600	000	000000	3230	59.97	picture frames for sport pictures to go up on school wall GRACIELA E
12082016	12092016	JULIE	TRUJILLO	JVH MARKETING & PROMO	23	301	14	2082	0600	000	000000	3230	119.45	t-shirts and banner Victoria Walston 11-Jan-17 04:54 PM EST
12082016	12092016	JULIE	TRUJILLO	JVH MARKETING & PROMO	23	301	14	2082	0600	000	000000	3230	522.00	t-shirts and banner Victoria Walston 11-Jan-17 04:55 PM EST
12082016	12092016	JULIE	TRUJILLO	JVH MARKETING & PROMO	23	301	14	2082	0600	000	000000	3230	385.93	t-shirts and banner Victoria Walston 11-Jan-17 04:58 PM EST
12072016	12092016	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE 00029173	23	301	14	2030	0617	000	000000	3230	20.97	breakfast for Elem Leadership Conf Victoria Walston 11-Jan-17 03:03
12072016	12092016	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE 00029173	23	301	14	2030	0600	000	000000	3230	13.48	Elem Leadership Victoria Walston 11-Jan-17 03:06 PM EST
12082016	12092016	KAREN	SMIDT	E 470 EXPRESS TOLLS	23	301	14	1878	0600	000	000000	3230	27.80	toll fee to state meet Victoria Walston 12-Jan-17 11:04 AM EST
12082016	12092016	JOEL	FLANCHER	ADA INC	10	301	11	0830	0600	000	000000	0301	180.00	PE equipment Victoria Walston 10-Jan-17 12:38 PM EST
12082016	12092016	BRIGHTON	HERITAGE ACAD	TARGET 00021832	22	303	22	2218	0600	000	323100	3220	7.07	Student Supplies Mandy Gutierrez 19-Dec-16 02:00 PM EST
12082016	12092016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21	109	31	3100	0500	000	000000	3510	173.65	WR - Water Softener, Inv 82386 LYNETTE GRIFFIN 02-Jan-17 05:08 PM E
12082016	12092016	JEREMY	HEIDE	BEST BUY MHT 00010793	10	600	28	2846	0600	000	000000	2602	679.96	supplies for drones MICHELLE ESPINOSA 21-Dec-16 03:32 PM EST
12082016	12092016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	2722	386.48	esc water heater JEROME ORTEGA 09-Jan-17 07:33 AM EST
12082016	12092016	GABRIEL	ELIZALDE	LOWES #02479	10	760	26	2620	0600	000	000340	2722	14.98	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:25 AM EST
12082016	12092016	RUSSELL	PINEDA	CONTRACTORS EQUIPMENT	10	760	26	2630	0600	000	000000	2725	1446.57	
12072016	12092016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	35.25	INVOICE #P101082413:02 LIGHTS FOR BUSES KATHLEEN LOCKETT 02-Jan-
12082016	12092016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	260.71	INVOICE #856563403212 PLUGS AND BOOTS FOR PROPANE BUSES AND MICRO
12082016	12092016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25	780	27	2740	0600	000	000000	3252	2130.38	INVOICE #20-79745 FLUIDS FOR BUSES KATHLEEN LOCKETT 02-Jan-17 11
12082016	12092016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	100.04	INVOICE #3004758827 PARTS FOR BUS 06-1 KATHLEEN LOCKETT 02-Jan-1
12082016	12092016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	179.34	INVOICE #3004765202 PRESURE SENSOR FOR BUS 09-6 KATHLEEN LOCKETT
12092016	12122016	CHRISTINE	BRADFORD	SCANTRON CORPORATION	10	301	11	1100	0600	000	000000	0301	212.54	Scantron sheets Victoria Walston 10-Jan-17 09:27 AM EST
12092016	12122016	LAWRENCE	MARTINEZ	DECKER EQUIPMENT	10	301	24	2410	0600	000	000000	3230	120.58	Boys locker room pedestal replacement due to vandalism. LAWRENCE MAR
12092016	12122016	JENNIFER	ALEXANDER	MICHAELS STORES 8790	10	461	11	0030	0600	000	000000	0461	22.45	Graduation Jayne Hanavan 20-Dec-16 11:22 AM EST
12102016	12122016	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10	461	11	0030	0600	000	000000	0461	7.58	Graduation Jayne Hanavan 20-Dec-16 11:23 AM EST
12092016	12122016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	0304	151.90	Calculators Jayne Hanavan 20-Dec-16 11:09 AM EST
12092016	12122016	JENNIFER	ALEXANDER	DOLLAR TREE	10	461	11	0030	0600	000	000000	0461	17.00	Graduation Jayne Hanavan 20-Dec-16 11:22 AM EST
12092016	12122016	JENNIFER	ALEXANDER	DOLLAR TREE	10	461	11	0030	0600	000	000000	0461	15.00	Graduation Jayne Hanavan 20-Dec-16 11:22 AM EST
12092016	12122016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10	760	26	2630	0600	000	000000	2725	22.99	
12102016	12122016	PAIRIE VIEW	MS	J W PEPPER AND SON INC	10	203	11	1240	0600	000	000000	0203	222.09	supplies for choir class GRACIELA ERIVES 12-Jan-17 01:42 PM EST
12112016	12122016	PAIRIE VIEW	MS	WM SUPERCENTER #1659	10	203	12	1700	0600	000	000000	0203	10.24	supplies for intervention class GRACIELA ERIVES 22-Dec-16 01:37 PM
12092016	12122016	CASEY	PELTON	ONEIGHTY ATHLETICS	23	301	14	2075	0600	000	000000	0301	199.97	Elite program Victoria Walston 11-Jan-17 10:40 AM EST
12082016	12122016	GRACIELA	ERIVES	IBI - SUPPLYWORKS #225	10	203	26	2621	0600	000	000000	0203	522.60	custodial supplies GRACIELA ERIVES 22-Dec-16 01:11 PM EST
12082016	12122016	GRACIELA	ERIVES	IN *RAPTOR TECHNOLOGIE	10	203	24	2410	0600	000	000000	0203	480.00	renewal for raptor system GRACIELA ERIVES 22-Dec-16 01:12 PM EST
12082016	12122016	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10	203	11	0020	0600	000	000000	0203	223.25	radio for PE department GRACIELA ERIVES 22-Dec-16 01:13 PM EST
12102016	12122016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	19.98	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
12112016	12122016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	17.50	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
12092016	12122016	LINDSEY	BALTZ	AMAZON MKTPLACE PMTS	10	204	11	0900	0600	000	000000	0204	6.19	
12092016	12122016	LINDSEY	BALTZ	AMAZON MKTPLACE PMTS	10	204	11	0900	0600	000	000000	0204	265.57	
12082016	12122016	TOM	SULLIVAN	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	2722	35.96	Truck stock replacement for outlets in the office computer area TOM
12092016	12122016	TRANSPORTATION	DEPT	KUM & GO #0928	25	780	27	2740	0626	000	000000	3251	99.10	Fuel for thletic field trip to Steamboat Springs TERRIE HERNANDEZ 2
12112016	12122016	MARICRUZ	JONES	WAL-MART #1659	10	600	22	2232	0617	000	312000	2117	15.64	CTE Meeting snacks Maricruz Jones 14-Dec-16 04:10 PM EST
12102016	12122016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	135.87	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12112016	12122016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	19.99	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12092016	12122016	JULIE	RAMSEY	BISON GRILL 2	10	204	24	2410	0617	000	000000	0204	500.00	Food -CP (OP Pd \$500 - Teachers paid the rest) Julie Ramsey 30-Dec-
12092016	12122016	JULIE	RAMSEY	BISON GRILL 2	23	204	14	2056	0617	000	000000	3230	680.00	Food -CP (OP Pd \$500 - Teachers paid the rest) Julie Ramsey 30-Dec-
12102016	12122016	JULIE	RAMSEY	AMAZON.COM	10	204	22	2213	0810	000	000000	0204	292.17	"Notice & Note" (books) Krista Dean (order #2) Julie Ramsey 30-Dec-
12092016	12122016	JULIE	RAMSEY	LEWIS PAPER PLACE#3	23	204	14	1960	0600	000	000000	3230	2100.00	paper Julie Ramsey 29-Dec-16 07:09 PM EST
12112016	12122016	PAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	2065	0600	000	000000	3230	10.00	Pretzels CARRIE ROMERO 16-Dec-16 12:40 PM EST
12092016	12122016	ANDREA	FITCH	WAL-MART #1659	23	301	14	2065	0600	000	000000	3230	51.92	Food supplies Victoria Walston 10-Jan-17 12:31 PM EST
12082016	12122016	AMANDA	ABERLY	DOLLAR TREE	10	109	11	0014	0600	000	000000	0109	44.00	Aberly-winter craft supplies JULIE RODGERS 22-Dec-16 04:31 PM EST
12082016	12122016	RYAN	FOX	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000340	2725	242.48	lexanne for sidewalk machine Ryan Fox 20-Dec-16 12:42 PM EST -----
12122016	12122016	PAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23	302	14	1944	0600	000	000000	3230	355.08	Prints for finals CARRIE ROMERO 16-Dec-16 12:42 PM EST
12122016	12122016	PAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23	302	14	1944	0600	000	000000	3230	369.73	Prints for final exams CARRIE ROMERO 16-Dec-16 12:43 PM EST
12122016	12122016	PAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23	302	14	1944	0600	000	000000	3230	297.54	Prints for final exam CARRIE ROMERO 16-Dec-16 12:45 PM EST
12082016	12122016	PAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10	302	11	0033	0600	000	000000	0302	726.10	T-shirts CARRIE ROMERO 16-Dec-16 12:47 PM EST
12092016	12122016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	600	32	3210	0600	000	000000	3520	27.54	Office supplies for new computer LYNETTE COULTER 10-Jan-17 11:42 AM
12102016	12122016	LESUE	CUOCO	L2G	27	102	32	3210	0810	000	000000	3520	1.49	Feel for online payment of Child Care License Health Department Inspe
12102016	12122016	LESUE	CUOCO	L2G	27	102	32	3210	0810	000	000000	3520	155.00	Health Department Biennial Child Care Licensing Inspection LYNETTE C
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	108	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	109	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	110	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	106	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	105	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	104	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	102	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	107	32	3210	0600	000	000000	3520	24.67	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12092016	12122016	LESUE	CUOCO	BAD DADDY'S BURGER BAR	27	111	32	3210	0600	000	000000	3520	24.64	Christmas lunch for site Managers. 2 per year allowed. LYNETTE COULT
12122016	12122016	LESUE	CUOCO	AMAZON MKTPLACE PMTS	27	600	32	3210	0600	000	000000	3520	48.54	Coordinator office supplies LYNETTE COULTER 10-Jan-17 11:43 AM EST
12102016	12122016	TONYA	HINDMAN	ADM/SHOP DENVER MUSEUM	23	107	14	1950	0600	000	000000	3230	440.00	2nd grade field trip Tonya Hindman 13-Dec-16 01:37 PM EST
12092016	12122016	ALAN	DAVIS	PAYPAL	23	301	14	1913	0810	000	000000	3230	35.00	student registration fee for all-state choir Victoria Walston 10-J
12082016	12122016	BRIAN	FRANCA	PARTY CITY	23	301	14	2085	0600	000	000000	3230	31.87	supplies for state dinner Victoria Walston 10-Jan-17 04:06 PM EST
12082016	12122016	BRIAN	FRANCA	THE OLIVE GARD00015933	23	301	14	2085	0617	000	000000	3230	264.77	Team dinner before State Victoria Walston 10-Jan-17 04:08 PM EST

12102016	12122016	KIM	WESTERMANN	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	9.99	screwdriver set for library MARIA GARCIA 22-Dec-16 04:01 PM EST
12082016	12122016	KATIE	LEMCKE	HOMEDEPOT.COM	23	104	14	2027	0500	000	000000	3230	291.75	
12082016	12122016	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN CLAY	10	202	11	0020	0600	000	000000	0202	166.70	clay for art class MARIA GARCIA 15-Dec-16 11:18 AM EST
12102016	12122016	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10	302	11	1240	0600	000	000000	0302	23.63	Scarf & candy CARRIE ROMERO 16-Dec-16 02:00 PM EST
12082016	12122016	JULIE	LAURIDSEN	SAFeway STORE 00029173	10	975	12	1700	0617	000	313000	2101	10.90	Free & Reduced Lunch MARIKAY BASS 11-Jan-17 09:19 AM EST
12102016	12122016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23	302	14	2031	0600	000	000000	3230	16.14	Popcorn & Hot Chocolate CARRIE ROMERO 16-Dec-16 12:58 PM EST
12122016	12122016	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23	302	14	1944	0600	000	000000	3230	276.55	Prints for final exams CARRIE ROMERO 16-Dec-16 01:00 PM EST
12092016	12122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23	302	14	2041	0600	000	000000	3230	129.49	Toner CARRIE ROMERO 21-Dec-16 10:09 AM EST
12102016	12122016	OFFICE OF OF OF	PRINCIPAL	WM SUPERCENTER #3867	10	101	24	2410	0600	000	000000	0101	10.00	Candy canes for North's participation in Brighton Parade of Lights.
12092016	12122016	ATHLETIC	DEPT.	LIMO EXPRESS	23	302	14	2091	0580	000	000000	3230	180.00	transportation to state CARRIE ROMERO 16-Dec-16 01:09 PM EST
12102016	12122016	JEFF	DODD	TACO BELL 000200022731	74	102	14	2098	0890	000	000000	3800	54.95	Dinner for StudCo before Parade of Lights AMY STRONG 13-Dec-16 04:1
12092016	12122016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	12.23	
12102016	12122016	KELLY	PEPIN	AMAZON.COM	23	106	14	1980	0600	000	000000	3230	33.20	
12092016	12122016	SECOND	CREEK	MIDAMERICA BOOKS	10	108	22	2220	0640	000	000000	0108	343.20	Library books NANCY ASTOR 12-Jan-17 01:49 PM EST
12102016	12122016	SECOND	CREEK	WALMART.COM	23	108	14	1925	0600	000	000000	3230	32.61	Classroom supplies NANCY ASTOR 12-Jan-17 01:53 PM EST
12112016	12122016	SECOND	CREEK	KING SOOPERS #81	23	108	14	1950	0600	000	000000	3230	42.34	Kasza Growth Celebration for 5th Grade NANCY ASTOR 12-Jan-17 01:06
12092016	12122016	NANCY	ASTOR	KING SOOPERS #0114	23	108	14	2030	0600	000	000000	3230	71.43	Candy Canes for Candy Grams NANCY ASTOR 12-Jan-17 12:58 PM EST
12092016	12122016	NANCY	ASTOR	ALL COPY PRODUCTS	10	108	11	0010	0600	000	000000	0108	28.08	Magenta Toner NANCY ASTOR 12-Jan-17 12:02 PM EST
12102016	12122016	NANCY	ASTOR	AMAZON.COM	10	108	21	2130	0600	000	000000	0108	34.99	Thermometer NANCY ASTOR 12-Jan-17 12:47 PM EST
12102016	12122016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	1210	0600	000	000000	0108	13.29	
12102016	12122016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	0200	0600	000	000000	0108	32.32	
12092016	12122016	CONSTANCE	ESKAM	KING SOOPERS #0101	10	109	16	0016	0600	000	000000	0109	44.52	Eskam-plates for activities JULIE RODGERS 22-Dec-16 04:36 PM EST
12092016	12122016	CONSTANCE	ESKAM	KING SOOPERS #0101	23	109	14	2016	0600	000	000000	3230	1.78	Eskam-plates for activities JULIE RODGERS 22-Dec-16 04:36 PM EST
12092016	12122016	SARA	RATZLAFF	ORIGINAL WORKS YOURS I	23	109	14	1904	0600	000	000000	3230	45.09	Art JULIE RODGERS 22-Dec-16 04:45 PM EST
12102016	12122016	JULIE	BOZEMAN	BOOKPAL, LLC	10	109	11	0015	0600	000	000000	0109	129.75	Priola-class set of 'Blood on the Water' JULIE RODGERS 22-Dec-16 05
12022016	12122016	ELIZABETH	YORK	ARVADA CENTER FOR ARTS	23	110	14	2016	0580	000	000000	3230	-139.00	Refund for overpayment to Arvada center ELIZABETH YORK 14-Dec-16 11
12102016	12122016	ELIZABETH	YORK	OSI*UNITEDSTATESFLAG	10	110	11	0010	0600	000	000000	0110	49.55	Replace torn flag out front ELIZABETH YORK 14-Dec-16 11:48 AM EST
12092016	12122016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	32.97	Magnets for Mr. Minne ELIZABETH YORK 14-Dec-16 12:54 PM EST
12082016	12122016	OVERLAND TRAIL	M SCHL	WESTERN CONVENIENCE #1	10	201	26	2621	0600	000	000000	0201	14.87	Custodial Supplies BRENDA GUADAGNOLI 11-Jan-17 11:16 AM EST
12102016	12122016	SHEILA	LOVE	WAL-MART #1659	74	201	14	2098	0890	000	000000	3800	72.22	PAC Parade Supplies BRENDA GUADAGNOLI 09-Jan-17 04:44 PM EST
12112016	12122016	SHEILA	LOVE	TRACTOR SUPPLY CO #178	10	201	11	0830	0600	000	000000	0201	-199.99	PE Supplies Returned BRENDA GUADAGNOLI 09-Jan-17 04:42 PM EST
12102016	12122016	BRENDA	GUADAGNOLI	UPS	10	201	22	2220	0533	000	000000	0201	20.32	Library-Postage BRENDA GUADAGNOLI 11-Jan-17 01:26 PM EST
12112016	12122016	BRENDA	GUADAGNOLI	AMAZON.COM	10	201	11	0020	0600	000	000000	0201	27.58	MS Inst-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:27 PM EST
12092016	12122016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23	201	14	2030	0600	000	000000	3230	32.99	MS Inst-Supplies Science-Supplies StuCo-Supplies BRENDA GUADAGNOLI
12092016	12122016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0020	0600	000	000000	0201	28.34	MS Inst-Supplies Science-Supplies StuCo-Supplies BRENDA GUADAGNOLI
12092016	12122016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1300	0600	000	000000	0201	60.62	MS Inst-Supplies Science-Supplies StuCo-Supplies BRENDA GUADAGNOLI
12092016	12122016	MARIA	GARCIA	STUDIO 5 PORTRAIT NETW	23	202	14	1960	0600	000	000000	3230	2496.00	student planners MARIA GARCIA 15-Dec-16 11:12 AM EST
12082016	12122016	VIKAN	MIDDLE SCHOOL	KING SOOPERS #0114	10	202	11	0020	0600	000	000000	0202	30.20	Spanish class supplies MARIA GARCIA 14-Dec-16 03:02 PM EST
12082016	12122016	VIKAN	MIDDLE SCHOOL	KING SOOPERS #0114	10	202	11	0020	0600	000	000000	0202	-14.18	sharpies returned for Spanish class MARIA GARCIA 14-Dec-16 03:33 PM
12102016	12122016	KATHEY	RUVAL	AMAZON.COM	10	301	11	0500	0600	000	000000	0301	11.60	books Victoria Walston 11-Jan-17 11:37 AM EST
12102016	12122016	TODD	HETHERINGTON	WESTERN CONVENIENCE #1	23	301	14	2068	0600	000	000000	3230	20.00	wrong card see credit Victoria Walston 10-Jan-17 02:24 PM EST
12102016	12122016	TODD	HETHERINGTON	WESTERN CONVENIENCE #1	23	301	14	2068	0600	000	000000	3230	-20.00	credit for using wrong card Victoria Walston 10-Jan-17 02:25 PM ES
12102016	12122016	BHS	BOOSTER CLUB	WAL-MART #1659	23	301	14	2063	0600	000	000000	3230	104.51	classroom supplies Victoria Walston 10-Jan-17 10:30 AM EST
12092016	12122016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23	301	14	2030	0600	000	000000	3230	29.48	props for photo booth Victoria Walston 11-Jan-17 03:06 PM EST
12092016	12122016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	1.74	supplies Victoria Walston 11-Jan-17 03:07 PM EST
12082016	12122016	DOUG	CALAHAN	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230	123.24	Building material and tools Victoria Walston 10-Jan-17 09:36 AM ES
12092016	12122016	MELISSA	KREUTZER	RICE TO RICHES	23	301	14	2059	0617	000	000000	3230	99.50	treats for students while in NYC Victoria Walston 10-Jan-17 05:22
12092016	12122016	SCOTT	UNRUH	WAL-MART #1659	23	301	14	1906	0600	000	000000	3230	337.39	parade supplies Victoria Walston 12-Jan-17 10:16 AM EST
12082016	12122016	CHRIS	FIEDLER	THE BROADMOOR FOOD&BEV	10	600	23	2310	0617	000	000000	2201	89.52	Dinner with President Day and Director Piotraschke and Dr. Fiedler at
12092016	12122016	CHRIS	FIEDLER	TATTERED COVER BOOKS-C	10	600	23	2321	0640	000	000000	2301	21.53	Book Purchased at CASB Conference by Dr. Fiedler LYNN SHEATS 15-Dec
12092016	12122016	CHRIS	FIEDLER	ALCHEMY	10	600	23	2321	0617	000	000000	2301	334.96	Superintendent Hosted Board Dinner at CASB Conference LYNN SHEATS 1
12082016	12122016	BRIGHTON	HERITAGE ACAD	DAT S ITALIAN	10	600	23	2310	0617	000	000000	2201	70.26	
12092016	12122016	BRIGHTON	HERITAGE ACAD	THE BROADMOOR FOOD&BEV	10	600	23	2310	0617	000	000000	2201	239.10	
12102016	12122016	LYNN ANN	SHEATS	THE BROADMOOR FOOD&BEV	10	600	23	2310	0617	000	000000	2201	372.18	Board Breakfast with the Student Leadership Group at CASB Conference
12102016	12122016	LYNN ANN	SHEATS	THE BROADMOOR FOOD&BEV	10	600	23	2310	0617	000	000000	2201	191.06	Board Planning Session at CASB Conference LYNN SHEATS 15-Dec-16 05:
12112016	12122016	LYNN ANN	SHEATS	SQ *HEART & SOUL FL	10	600	23	2310	0600	000	000000	2201	47.50	Flowers for Greg Piotraschke's mother's Funeral LYNN SHEATS 15-Dec-
12112016	12122016	LYNN ANN	SHEATS	SQ *HEART & SOUL FL	10	600	23	2310	0600	000	000000	2201	50.50	Flowers for Tom Delgado's Father's Funeral LYNN SHEATS 15-Dec-16 05
12102016	12122016	DEBRA EGAN	ZINKER	NCS PEARSON	10	600	12	1770	0600	000	313000	2101	127.00	CELF 5 and GFTA 3 Protocols MARIKAY BASS 11-Jan-17 08:51 AM EST
12082016	12122016	BRYAN	BROWN	SAFeway STORE 00029173	10	975	12	1700	0617	000	313000	2101	16.29	Free & Reduced Lunch MARIKAY BASS 10-Jan-17 11:57 AM EST
12082016	12122016	BRYAN	BROWN	SAFeway STORE 00029173	10	975	12	1700	0600	000	313000	2101	39.32	Life Skills Cooking Lesson MARIKAY BASS 10-Jan-17 11:55 AM EST
12092016	12122016	BRYAN	BROWN	SAFeway STORE 00029173	10	975	12	1700	0600	000	313000	2101	4.88	Life Skills Cooking Lesson MARIKAY BASS 10-Jan-17 11:54 AM EST
12102016	12122016	SANDY	ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	4.18	supplies SANDY ALTMANN 02-Jan-17 02:54 PM EST
12092016	12122016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21	770	31	3100	0600	000	000000	3510	56.35	
12092016	12122016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10	600	12	1700	0600	000	313000	2101	24.15	
12092016	12122016	SAM	SIKORA	HOBART SERVICE-W	10	760	26	2620	0600	000	000380	2722	250.50	North - dishwasher SAM SIKORA 12-Jan-17 06:47 AM EST
12092016	12122016	SAM	SIKORA	LOCKETT REFRIGERATION	10	760	26	2620	0600	000	000380	2722	665.90	Thimmig & Second Creek SAM SIKORA 12-Jan-17 06:49 AM EST
12082016	12122016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	40.15	
12092016	12122016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10	760	26	2630	0600	000	000000	2725	8914.32	
12092016	12122016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	164.73	INVOICE #8565634479707 SHOP SUPPLIES KATHLEEN LOCKETT 02-Jan-17
12092016	12122016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	949.78	INVOICE #3004774191 FILTERS FOR BUSES STOCK KATHLEEN LOCKETT 02-
12092016	12122016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-66.50	INVOICE #300458942 CORE CREDIT REFUND KATHLEEN LOCKETT 02-Jan-17
12092016	12122016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-565.25	INVOICE #3004773132 CORE CREDIT REFUND KATHLEEN LOCKETT 02-Jan-1
12092016	12122016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-153.88	INVOICE #3004773104 CORE REFUND CREDIT KATHLEEN LOCKETT 02-Jan-1
12122016	12132016	HOLLY	MAJKA	KING SOOPERS #0114	10	203	11	0900	0600	000	000000	0203	14.55	supplies for GUR class GRACIELA ERIVES 22-Dec-16 01:25 PM EST

12112016	12132016	SAMUEL	ORTEGA	GAYLORD OPRYLAND F&B	10	202	24	2410	0580	000	000000	0202	30.22	Dinner for S. Ortega during conference	MARIA GARCIA	21-Dec-16 03:52
12112016	12132016	SAMUEL	ORTEGA	HARVEY PARKING LOT	10	202	24	2410	0580	000	000000	0202	26.00	Parking during conference for S. Ortega	MARIA GARCIA	21-Dec-16 03:5
121202016	12132016	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10	760	26	2630	0600	000	000000	2725	2.79	Pin	ANDRE LUCERO	16-Dec-16 08:26 AM EST
12122016	12132016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	1.50	Potestio-sorting plural sounds	JULIE RODGERS	22-Dec-16 04:40 PM EST
12122016	12132016	GRACIELA	ERIVES	IN *LARSON LAB SUPPLY	10	203	11	1300	0600	000	000000	0203	50.00	science supplies	GRACIELA ERIVES	22-Dec-16 01:15 PM EST
12122016	12132016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	37.95	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
121202016	12132016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10	302	13	0900	0600	000	312000	0302	19.99	Glue	CARRIE ROMERO	21-Dec-16 10:13 AM EST
12102016	12132016	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23	302	14	2011	0600	000	000000	3230	36.00	Peppers	CARRIE ROMERO	16-Dec-16 03:10 PM EST
12122016	12132016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	2011	0600	000	000000	3230	77.36	Green beans, cherries, bisquick, peppers, lettuce	CARRIE ROMERO	16-
12122016	12132016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23	302	14	2011	0600	000	000000	3230	36.47	Non pariels, ribbon	CARRIE ROMERO	16-Dec-16 03:13 PM EST
12122016	12132016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	665.04	Sugar, bags, pecans, almonds, milk, extracts, oats, wafers, jello, pr		
12122016	12132016	JOANN	SAFFY	LOVE AND LOGIC INSTITTU	22	600	22	2218	0580	000	318300	3220	395.00	Love and Logistic training	MICHELLE KAMINSKY	12-Jan-17 12:08 PM EST
12122016	12132016	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23	302	14	1944	0600	000	000000	3230	145.75	Prints	CARRIE ROMERO	16-Dec-16 03:17 PM EST
12122016	12132016	VICTORIA	WALSTON	S'COOL SERVICES	23	301	14	1917	0600	000	000000	3230	503.20	fundraising product	Victoria Walston	09-Jan-17 03:25 PM EST
12122016	12132016	KIM	WESTERMANN	AMAZON.COM	10	202	11	0020	0640	000	000000	0202	56.42	books	MARIA GARCIA	22-Dec-16 04:09 PM EST
12122016	12132016	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10	302	11	1240	0600	000	000000	0302	15.99	T shirt	CARRIE ROMERO	16-Dec-16 03:28 PM EST
12122016	12132016	ELI	HASKELL	GOLD CROWN FOUNDATION	23	301	14	2072	0810	000	000000	3230	1075.00	Winter leagues	Victoria Walston	11-Jan-17 09:38 AM EST
12122016	12132016	ELI	HASKELL	GOLD CROWN FOUNDATION	23	301	14	2072	0810	000	000000	3230	1075.00	Winter leagues	Victoria Walston	11-Jan-17 09:37 AM EST
12122016	12132016	OFFICE OF OF	PRINCIPAL	JET.COM	10	101	24	2410	0600	000	000000	0101	213.44	Books	MARIA DUTMER	22-Dec-16 11:56 AM EST
12122016	12132016	ATHLETIC	DEPT.	IN *ZIMA GEAR	23	302	14	1805	0600	000	000000	3230	3500.00	LAX Uniforms	CARRIE ROMERO	16-Dec-16 03:31 PM EST
12122016	12132016	ATHLETIC	DEPT.	IN *ZIMA GEAR	23	302	14	1918	0600	000	000000	3230	2160.00	LAX Uniforms	CARRIE ROMERO	16-Dec-16 03:31 PM EST
12122016	12132016	ATHLETIC	DEPT.	S'COOL SERVICES	23	302	14	2091	0600	000	000000	3230	860.00	Choc, bars, pretzels, Beef sticks	CARRIE ROMERO	16-Dec-16 03:36 PM
12122016	12132016	SOUTH	ELEMENTARY	KING SOOPERS #0105	10	103	11	0010	0600	000	000000	0103	17.98			
12122016	12132016	SOUTH	ELEMENTARY	KING SOOPERS #0105	10	103	11	1210	0600	000	000000	0103	7.59			
12122016	12132016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10	600	28	2846	0500	000	000000	2602	950.00	Brocade support renewal	MICHELLE ESPINOSA	21-Dec-16 04:25 PM EST
12122016	12132016	PRAIRIE VIEW	HIGH SCHOOL	IN *STEEL CITY SUPPLY	10	302	11	0030	0650	000	000000	0302	70.25	Chromebook cart locks	JOHN KISH	14-Dec-16 01:31 PM EST
12122016	12132016	KAY	COLLINS	TARGET 00021832	74	103	14	2098	0890	000	000000	3230	21.97	PAC concession	MARTHA COSBY	14-Dec-16 02:23 PM EST
12122016	12132016	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10	105	11	0014	0600	000	000000	0105	30.18	4th Grade/Teague/Christmas project	LISA EGAN	15-Dec-16 12:38 PM EST
12122016	12132016	HENDERSON	ELEMENTARY	KING SOOPERS #0136	74	105	14	2098	0890	000	000000	3800	62.19	Teacher Breakfasts for Holiday	LISA EGAN	21-Dec-16 12:59 PM EST
12122016	12132016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74	105	14	2098	0890	000	000000	3800	41.46			
12122016	12132016	JODIE	SCHLIDT	KING SOOPERS #0114	27	108	32	3210	0600	000	000000	3520	12.72	Before & after supplies and materials	LYNETTE COULTER	10-Jan-17 10:
12092016	12132016	JULIE	BOZEMAN	D&K	10	109	11	0010	0600	000	000000	0109	84.99	lamination film	JULIE RODGERS	22-Dec-16 04:53 PM EST
12122016	12132016	BRENDA	GUADAGNOLI	JOSTENS INC.	23	201	14	2050	0600	000	000000	3230	1049.47	Yearbook	BRENDA GUADAGNOLI	11-Jan-17 01:30 PM EST
12122016	12132016	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	74	201	14	2099	0890	000	000000	3800	95.93	Music Boosters-Supplies	BRENDA GUADAGNOLI	11-Jan-17 01:30 PM EST
12122016	12132016	ROSANNE	PARKS	WAL-MART #1659	23	301	14	1925	0617	000	000000	3230	113.28	PD coffee & snacks for staff	Victoria Walston	10-Jan-17 05:27 PM E
12122016	12132016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	7.57	auto supplies	Victoria Walston	10-Jan-17 02:33 PM EST
12122016	12132016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	4.06	auto supplies	Victoria Walston	10-Jan-17 03:23 PM EST
12122016	12132016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23	301	14	2030	0600	000	000000	3230	74.87	supplies for staff appreciation breakfast	Victoria Walston	11-Jan-
12112016	12132016	DOUG	CALAHAN	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230	75.57	Building material and tools	Victoria Walston	10-Jan-17 09:34 AM ES
12112016	12132016	SCOTT	UNRUH	OFFICE DEPOT #2720	23	301	14	1906	0600	000	000000	3230	14.99	program paper	Victoria Walston	12-Jan-17 10:15 AM EST
12122016	12132016	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10	303	24	2410	0600	000	000000	0303	55.99	Office Chair	Mandy Gutierrez	19-Dec-16 01:55 PM EST
12122016	12132016	BRIGHTON	HERITAGE ACAD	AMAZON.COM	22	303	22	2218	0600	000	323100	3220	55.99	Office Chair-Noemi	Mandy Gutierrez	19-Dec-16 01:40 PM EST
12122016	12132016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10	600	21	2130	0600	000	313000	2102	29.99	CPR/FA Online training	MARIKAY BASS	09-Jan-17 11:41 AM EST
12122016	12132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25	780	27	2740	0626	000	000000	3252	447.35	INVOICE #94161104	FUEL FOR BUSES	KATHLEEN LOCKETT 10-Jan-17 04:3
12122016	12132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25	780	27	2740	0626	000	000000	3252	385.26	INVOICE #94161104	FUEL FOR GROUNDS/FACILITIES	KATHLEEN LOCKETT 1
12122016	12132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25	780	27	2740	0626	000	000000	3252	496.09	INVOICE #94161103	FUEL FOR BUSES	KATHLEEN LOCKETT 10-Jan-17 04:4
12122016	12132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25	780	26	2650	0600	000	000000	3253	391.85	INVOICE #94161103	FUEL FOR GROUNDS/FACILITIES	KATHLEEN LOCKETT 1
12122016	12132016	KATHLEEN	LOCKETT	ZONAR SYSTEMS INC	25	780	27	2740	0500	000	000000	3252	41.98	INVOICE #5I290204	ACTIVATION ON ZONAR FOR NEW BUS MB1161	KATHLEEN
12092016	12132016	CATHERINE	BRADY	BUY101.COM WEBSTORE	61	790	25	2540	0600	000	000000	3261	109.00	glue	CATHERINE BRADY	15-Dec-16 09:05 AM EST
12122016	12132016	JEREMY	HEIDE	MSFT * E010031S32	10	600	28	2846	0500	000	000000	2602	1854.22	Microsoft Azure virtual cloud server monthly usage	MICHELLE ESPINOSA	
12122016	12132016	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10	760	26	2620	0400	000	000320	2722	3232.12	programing work done at SMS, PVM, Turnberry	RANDY SHARRAI	03-Jan-17
12122016	12132016	SAM	SIKORA	THE AQUEOUS SOLUTION I	10	971	26	2621	0600	000	000000	2721	738.42	Swimming pool - w o 50585	SAM SIKORA	12-Jan-17 06:58 AM EST
12122016	12132016	KAREN	GEER	AMAZON.COM	25	780	27	2740	0600	000	000000	3252	50.58	INVOICE #108-2237082-0078626	PLASTIC RADIATOR FILTERS	KATHLEEN LO
12122016	12132016	KAREN	GEER	E & G TERMINAL	25	780	27	2740	0600	000	000000	3252	18.45	INVOICE #5237204	PARTS FOR BUSES	KATHLEEN LOCKETT 02-Jan-17 10:3
12122016	12142016	ANDRE	LUCERO	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	7.00	Ferrule and stop set and wire rope	ANDRE LUCERO	16-Dec-16 08:25 AM
12122016	12142016	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10	760	26	2630	0600	000	000000	2725	8.78	Pin and wire	ANDRE LUCERO	16-Dec-16 08:23 AM EST
12122016	12142016	STEVE	RICHMOND	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	2722	54.34	Parts for Kitchen repair	STEVE RICHMOND	12-Jan-17 12:01 PM EST
12122016	12142016	STEVE	RICHMOND	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	2722	9.97	Tools	STEVE RICHMOND	12-Jan-17 12:00 PM EST
12142016	12142016	MARY	BERENS	NCS PEARSON	10	600	21	2129	0600	000	313000	2102	-52.00	Credit for SP2 TODDLER REC FM PROTOCOLS returned	MARIKAY BASS	10-Ja
12122016	12142016	PATRICIA	KIDD	OFFICEMAX/OFFICEDEPOT6	23	111	14	1913	0600	000	000000	3230	29.99	choir supplies	LESLIE BACA	12-Jan-17 12:11 PM EST
12132016	12142016	SCIENCE	DEPARTMENT	KING SOOPERS #0105	10	204	11	1300	0617	000	000000	0204	21.71	chocolate chips & butter flavor (for pancakes)	Julie Ramsey	29-Dec-
12142016	12142016	GRACIELA	ERIVES	AMAZON.COM	10	203	24	2410	0640	000	000000	0203	46.84	A beautiful constraint books	GRACIELA ERIVES	22-Dec-16 01:21 PM EST
12142016	12142016	GRACIELA	ERIVES	AMAZON.COM	10	203	24	2410	0640	000	000000	0203	14.14	I will always write back books	GRACIELA ERIVES	22-Dec-16 01:20 PM E
12132016	12142016	SEAN	COULTER	KING SOOPERS #0101	27	111	32	3210	0600	000	000000	3520	44.64	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
12132016	12142016	AMY	STRONG	AMAZONPRIME MEMBERSHIP	10	102	11	0010	0600	000	000000	0102	-99.00	Refund for Amazon Prime Membership	AMY STRONG	23-Dec-16 01:00 PM ES
12132016	12142016	MARICRUZ	JONES	KING SOOPERS #0136	10	600	22	2232	0617	000	312000	2117	10.00	Food for CTE Meeting	Maricruz Jones	09-Jan-17 01:15 PM EST
12122016	12142016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	32.38	Rechargeable batteries ordered by PE Dept.	Couldn't use this type -	
12122016	12142016	PRAIRIE VIEW	HIGH SCHOOL	SAFeway STORE 00029173	23	302	14	2011	0600	000	000000	3230	11.96	Sprinkles, ribbon	CARRIE ROMERO	16-Dec-16 03:40 PM EST
12122016	12142016	KATHLEEN	BLAIR	BARNES & NOBLE #2718	10	303	11	0030	0600	000	000000	0303	23.94	Supplies	Mandy Gutierrez	09-Jan-17 04:40 PM EST
12132016	12142016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10	600	26	2610	0600	000	000000	2711	51.27	Franklin Covey planner insert for Terry	TANNER DAHLMAN	23-Dec-16 11
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10	302	11	0033	0600	000	000000	0302	38.96	Snacks for Gingerbread house for contest	CARRIE ROMERO	16-Dec-16 03
12142016	12142016	REBECCA	SMITH	PAC VAN INC	17	600	26	2620	0							

12142016	12142016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10	202	11	0020	0600	000	000000	0202	56.35	card file for library	MARIA GARCIA	22-Dec-16 04:11 PM EST
12132016	12142016	KIM	WESTERMANN	FOLLETT SCHOOL SOUTIO	10	202	11	0020	0600	000	000000	0202	47.46	library scanner stand	MARIA GARCIA	22-Dec-16 03:56 PM EST
12122016	12142016	JULIE	LAURIDSEN	FAMILY DOLLAR #7094	10	975	12	1700	0600	000	313000	2101	11.00	Classroom Supplies	MARIKAY BASS	11-Jan-17 09:19 AM EST ----- Life
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	4IMPRINT	10	302	24	2410	0600	000	000000	0302	598.47	Staff Beanies	CARRIE ROMERO	16-Dec-16 03:46 PM EST
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	SKILLSUSA ORG	23	302	14	1992	0810	000	000000	3230	366.00	Membership dues	CARRIE ROMERO	21-Dec-16 10:19 AM EST
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	5.49	ID Card reel	CARRIE ROMERO	16-Dec-16 03:48 PM EST
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	21	2122	0600	000	000000	0302	62.29	Kleenex case	CARRIE ROMERO	16-Dec-16 03:49 PM EST
12132016	12142016	ATHLETIC	DEPT.	SQ *SQ *ELITE UNIFORM	23	302	14	2091	0600	000	000000	3230	400.00	Sweatshirts	CARRIE ROMERO	16-Dec-16 03:51 PM EST
12132016	12142016	ATHLETIC	DEPT.	IN *GUARDIAN INNOVATIO	23	302	14	1805	0600	000	000000	3230	1050.00	LAX Balls	CARRIE ROMERO	21-Dec-16 10:22 AM EST
12122016	12142016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	1600	0600	000	000000	0302	31.54	video card for Lab E201 teacher computer	JOHN KISH	15-Dec-16 11:48
12132016	12142016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	24	1995	0600	000	000000	3230	114.69	Items for staff and Holiday party	CARRIE ROMERO	16-Dec-16 04:17 PM
12122016	12142016	LISA	EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	0105	144.74			
12132016	12142016	LISA	EGAN	SCHOLASTIC BOOK CLUB	10	105	11	0011	0640	000	000000	0105	45.00	Books for Classroom/Slotman	LISA EGAN	15-Dec-16 12:35 PM EST
12122016	12142016	DAVID	FELTEN	KING SOOPERS #0136	23	105	14	1950	0617	000	000000	3230	78.27	Breakfast for staff, before David is gone	LISA EGAN	15-Dec-16 12:34
12132016	12142016	HENDERSON	ELEMENTARY	TARGET 00021832	10	105	11	0015	0600	000	000000	0105	15.20	5th Grade Christmas project/split by three teachers	LISA EGAN	15-Dec-16 12:31 PM EST
12132016	12142016	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10	105	11	0015	0600	000	000000	0105	59.82	5th grade Christmas project/total split between all three teachers	L	
12142016	12142016	HENDERSON	ELEMENTARY	BELIEVE GROUP-BGR1.COM	74	105	14	2098	0890	000	000000	3800	886.83	School spirit wear	LISA EGAN	15-Dec-16 12:31 PM EST
12132016	12142016	SECOND	CREEK	WALMART.COM	74	108	14	2098	0600	000	000000	3800	110.76	Fuller: bean bag chairs for reading groups	NANCY ASTOR	12-Jan-17 01:40 PM EST
12132016	12142016	SECOND CREEK	ELEMENTARY	AMAZON.COM	10	108	11	0011	0600	000	000000	0108	19.04	Nunez: Laminating Pouches	NANCY ASTOR	12-Jan-17 12:46 PM EST
12122016	12142016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	176.89	Misc. Supplies	NANCY ASTOR	12-Jan-17 01:40 PM EST
12132016	12142016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10	108	21	2130	0600	000	000000	0108	33.20	Thermometer	NANCY ASTOR	12-Jan-17 12:26 PM EST
12142016	12142016	NANCY	ASTOR	AMAZON.COM	10	108	11	0011	0600	000	000000	0108	17.54	Nunez: laminating pouches	NANCY ASTOR	12-Jan-17 12:43 PM EST
12132016	12142016	JULIE	BOZEMAN	AMAZON.COM	23	109	14	1928	0600	000	000000	3230	8.35	Sander books \$3.63 11.0015 \$8.35 14-1928	JULIE RODGERS	22-Dec-16
12132016	12142016	JULIE	BOZEMAN	AMAZON.COM	10	109	11	0015	0640	000	000000	0109	3.63	Sander books \$3.63 11.0015 \$8.35 14-1928	JULIE RODGERS	22-Dec-16
12132016	12142016	ELIZABETH	YORK	IN *FINX INK	10	110	11	0019	0600	000	000000	0110	4140.48	AVID shirts for the whole school	ELIZABETH YORK	21-Dec-16 04:18 PM
12132016	12142016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	41.98	Pencil sharpener pop up notes	ELIZABETH YORK	21-Dec-16 04:11 PM EST
12142016	12142016	MEGAN	LE SAGE	NATL ART EDU ASSOC	23	201	14	1904	0810	000	000000	3230	84.00	Art Activity Dues	BRENDA GUADAGNOLI	09-Jan-17 04:30 PM EST
12132016	12142016	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	0202	52.13	class room supplies for Mrs. Marlatt	MARIA GARCIA	15-Dec-16 11:08 A
12142016	12142016	STUART	MIDDLE SCHOOL	DOMINO'S 6195	23	200	14	1845	0617	000	000000	3230	54.95	Pizza	Julie Ramsey	29-Dec-16 07:07 PM EST
12132016	12142016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	6.43	auto supplies	Victoria Walston	10-Jan-17 03:24 PM EST
12132016	12142016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23	301	14	2068	0600	000	000000	3230	2.03	charged to wrong card see credit to follow	Victoria Walston	10-Jan
12132016	12142016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23	301	14	2068	0600	000	000000	3230	-2.03	credit for wrong charge	Victoria Walston	10-Jan-17 03:25 PM EST
12132016	12142016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	10.11	auto supplies	Victoria Walston	10-Jan-17 03:33 PM EST
12132016	12142016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2076	0617	000	000000	3230	46.02			
12132016	12142016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2072	0600	000	000000	3230	46.01			
12132016	12142016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2072	0600	000	000000	3230	15.56			
12132016	12142016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2076	0600	000	000000	3230	15.56			
12132016	12142016	JENNIFER	DELGADO	SAI TEAM SPORTS	23	302	14	1902	0600	000	000000	3230	48.00	Apparel	Kish CARRIE ROMERO	16-Dec-16 04:19 PM EST
12132016	12142016	JENNIFER	DELGADO	SAI TEAM SPORTS	10	302	24	2410	0600	000	000000	0302	25.00	Apparel	Kish CARRIE ROMERO	16-Dec-16 04:19 PM EST
12132016	12142016	JANET	WYATT	STATE OF CO SUPREME	10	600	23	2315	0810	000	000000	2203	325.00	Colorado Attorney Registration for Janet Wyatt	LYNN SHEATS	15-Dec-1
12122016	12142016	ELIZABETH	MORGAN	VITALITY MEDICAL INC	22	620	21	2130	0600	000	900300	3220	328.45	CPR/FA Online Training	MARIKAY BASS	09-Jan-17 11:38 AM EST
12132016	12142016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10	600	21	2130	0600	000	313000	2102	29.99	supplies	SANDY ALTMANN	02-Jan-17 02:54 PM EST
12122016	12142016	SANDY	ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	62.98			
12122016	12142016	SANDY	ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	91.42			
12132016	12142016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25	780	27	2740	0500	000	000000	3252	471.26	Uniform Services	TERRIE HERNANDEZ	22-Dec-16 10:45 AM EST
12132016	12142016	ANTHONY	JORSTAD	KING SOOPERS #0136	21	108	31	3100	0600	000	000000	3510	2.39			
12132016	12142016	ANTHONY	JORSTAD	KING SOOPERS #0136	21	793	31	3100	0600	000	000000	3510	2.39			
12132016	12142016	ANTHONY	JORSTAD	KING SOOPERS #0136	21	770	31	3100	0600	000	000000	3510	2.39			
12132016	12142016	LESLIE	BACA	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111	-14.88	refund for wrong supplies sent	LESLIE BACA	11-Jan-17 05:00 PM EST
12122016	12142016	RANDY	SHARRAI	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	72.85	misc. tools and parts for Henderson	RANDY SHARRAI	03-Jan-17 10:49 A
12132016	12142016	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	347.06	INVOICE #663056 PARTS FOR BUS MB193	KATHLEEN LOCKETT	10-Jan-17 1
12132016	12142016	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	101.52	INVOICE #663059 PARTS FOR MICROBIRDS	KATHLEEN LOCKETT	10-Jan-17
12132016	12142016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	157.56	INVOICE #8565634835303 SHOP SUPPLIES	KATHLEEN LOCKETT	10-Jan-17
12132016	12142016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	175.68	INVOICE #8565634879792 BUS HEADLIGHTS	KATHLEEN LOCKETT	10-Jan-17
12132016	12142016	KAREN	GEER	AUTO JET MUFFLER CORPO	25	780	27	2740	0600	000	000000	3252	245.28	INVOICE #514439 EHAUST PARTS FOR BUSES	KATHLEEN LOCKETT	10-Jan-1
12132016	12142016	KAREN	GEER	CUMMINS ROCKY MTN	25	780	27	2740	0600	000	000000	3252	88.94	INVOICE #001-97093 SENSOR FOR BUS 09-6	KATHLEEN LOCKETT	10-Jan-1
12132016	12142016	KAREN	GEER	TRANSWEST TRUCKS	25	780	27	2740	0600	000	000000	3252	230.34	INVOICE #001P24670 PARTS FOR BUSES	KATHLEEN LOCKETT	10-Jan-17 11
12142016	12152016	SAMUEL	ORTEGA	THRIFTY CAR RENTAL	10	202	24	2410	0580	000	000000	0202	413.98	rental car for S. Ortega during conference.	MARIA GARCIA	21-Dec-16
12142016	12152016	ANDRE	LUCERO	ROCKY MOUNTAIN REGIONA	10	760	26	2630	0810	000	000000	2725	115.00	Pesticide applicator continuing education credits	ANDRE LUCERO	16-D
12142016	12152016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10	461	11	0030	0600	000	000000	0461	26.49	Office Supplies	Jayne Hanavan	20-Dec-16 11:27 AM EST
12142016	12152016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10	461	11	0030	0600	000	000000	0461	192.00	Office Supplies	Jayne Hanavan	20-Dec-16 11:27 AM EST
12142016	12152016	STEVE	RICHMOND	GEORGE T SANDERS 11	10	760	26	2620	0600	000	000380	2722	17.20	Parts for sink repair for BHS	STEVE RICHMOND	12-Jan-17 11:55 AM EST
12142016	12152016	AMY	STRONG	BB *CHILD MUSEUM DENV	74	102	14	2098	0890	000	000000	3800	50.00	fieldtrip for The Children's Museum for Preschool	AMY STRONG	23-Dec
12152016	12152016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	35.43	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
12142016	12152016	ERIC	MORRISSEY	WAL-MART #1659	27	102	32	3210	0600	000	000000	3520	9.54	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
12142016	12152016	JULIE	RAMSEY	KING SOOPERS #0114	10	204	24	2410	0617	000	000000	0204	59.48	Christmas staff meeting	Julie Ramsey	29-Dec-16 06:58 PM EST
12142016	12152016	JULIE	RAMSEY	KING SOOPERS #0114	10	204	24	2410	0600	000	000000	0204	24.11	ILT & Staff Christmas	Julie Ramsey	29-Dec-16 06:42 PM EST
12142016	12152016	JULIE	RAMSEY	KING SOOPERS #0114	10	204	24	2410	0617	000	000000	0204	17.99	ILT & Staff Christmas	Julie Ramsey	29-Dec-16 06:42 PM EST
12142016	12152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	194.37	cheese, cilantro, peppers, corn, lime, onion, chips, bacon, spinach,		
12142016	12152016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	13	1600	0600	000	312000	0302	217.60	Flash Drives	CARRIE ROMERO	23-Dec-16 09:18 AM EST
12132016	12152016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10	301	26	2621	0600	000	000000	0301	247.33	custodial supplies	Victoria Walston	10-Jan-17 12:22 PM EST
12142016	12152016	AMANDA	ABERLY	AIS IND AND CONST SUPP	10	109	11	0014	0600	000	000000	0109	7.90	Aberly-sharpiess	JULIE RODGERS	22-Dec-16 04:31 PM EST
12142016	12152016	RYAN	FOX	O'REILLY AUTO 00030932</												

12132016	12152016	PRAIRIE VIEW	HIGH SCHOOL	ARBOR SCIENTIFIC	23	302	14	1946	0600	000	000000	3230	270.17	Atoms to build for lab	CARRIE ROMERO	16-Dec-16 04:46 PM EST
12132016	12152016	TONYA	HINDMAN	IBI - SUPPLYWORKS #225	10	107	26	2621	0600	000	000000	0107	679.87	custodial supplies	Tonya Hindman	21-Dec-16 01:17 PM EST
12142016	12152016	BURKE	EDGAR	WAL-MART #1659	10	301	11	0200	0600	000	000000	0301	133.88	semester clean up supplies	Victoria Walston	10-Jan-17 12:18 PM EST
12142016	12152016	ALAN	DAVIS	FUHGDABOWDIT PIZZERIA	23	301	14	1917	0617	000	000000	3230	17.58	pizza for students	Victoria Walston	10-Jan-17 10:52 AM EST
12142016	12152016	KATIE	LEMCKE	AMAZON MKTPLACE PMTS	23	104	14	1950	0600	000	000000	3230	25.49			
12142016	12152016	KATIE	LEMCKE	VICTORIA SUPPLY INC.	10	104	11	1600	0600	000	000000	0104	104.24			
12152016	12152016	KATIE	LEMCKE	AMAZON MKTPLACE PMTS	23	104	14	1950	0600	000	000000	3230	28.85			
12132016	12152016	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN CLAY	10	202	11	0020	0600	000	000000	0202	-4.70	tax credit for clay	MARIA GARCIA	22-Dec-16 11:43 AM EST
12142016	12152016	VIKAN MIDDLE	SCHOOL	WAL-MART #1045	10	202	11	0020	0600	000	000000	0202	16.67	science lab supplies	MARIA GARCIA	22-Dec-16 11:08 AM EST
12152016	12152016	AMY	PARKS-QUIN	*FEDX CARD DELIVERY FEE	10	600	21	2100	0600	000	313000	2102	25.00			
12142016	12152016	PRAIRIE VIEW	HIGH SCHOOL	IN *IN COLOR, LLC	28	302	14	1863	0600	000	206700	3284	450.00	Socks	CARRIE ROMERO	16-Dec-16 05:05 PM EST
12132016	12152016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	4.59	Manilla Envelopes & Pens	CARRIE ROMERO	16-Dec-16 05:08 PM EST
12142016	12152016	JENNIFER	LUCERO	WAL-MART #1659	27	104	32	3210	0600	000	000000	3520	69.84	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
12152016	12152016	PRAIRIE VIEW	HIGH SCHOO	NCA	23	302	14	2091	0580	000	000000	3230	600.00	National championship registration	CARRIE ROMERO	23-Dec-16 09:24 AM
12142016	12152016	MICHELLE	ESPINOSA	THE ESCAL INSTITUTE	10	600	28	2846	0580	000	000000	2602	5510.00	cyber security training for K Gutierrez	MICHELLE ESPINOSA	21-Dec-16
12142016	12152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	21	770	31	3100	0600	000	000000	3510	216.96			
12142016	12152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10	600	28	2846	0600	000	000000	2602	149.92	5 port switches	MICHELLE ESPINOSA	21-Dec-16 04:34 PM EST
12142016	12152016	JAMIE	BELL	AMAZON MKTPLACE PMTS	22	600	19	0070	0600	000	315000	0220	161.72	Penstock AI Students - Passion Projects Supplies	JAMIE BELL	20-Dec-1
12142016	12152016	LISA	EGAN	SCHOLASTIC INC. KEY 22	10	105	11	0011	0640	000	000000	0105	64.00	Books for Classroom/1st/Slotman	LISA EGAN	21-Dec-16 12:23 PM EST
12142016	12152016	LISA	EGAN	ZANER-BLOSER	10	105	11	0011	0640	000	000000	0105	479.60	Additional super magazine/Super kids for 2nd grade	LISA EGAN	21-Dec
12142016	12152016	LISA	EGAN	OFFICE DEPOT #1080	23	105	14	2035	0600	000	000000	3230	66.58	Timers for SIED Room	LISA EGAN	21-Dec-16 12:41 PM EST
12132016	12152016	HENDERSON	ELEMENTARY	THE GRAPHIC EDGE INC	23	105	14	2004	0600	000	000000	3230	368.74	Spirit wear for staff	LISA EGAN	21-Dec-16 12:39 PM EST
12142016	12152016	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10	105	26	2610	0600	000	000000	0105	1186.60	Soap, gloves, and cleaner	LISA EGAN	21-Dec-16 12:38 PM EST
12142016	12152016	KELLY	PEPIN	DOLLAR TREE	23	106	14	1950	0600	000	000000	3230	78.00			
12142016	12152016	SECOND	CREEK	MICHAELS STORES 1610	10	108	11	0830	0600	000	000000	0108	15.16	PE Supplies	NANCY ASTOR	12-Jan-17 01:14 PM EST
12132016	12152016	NANCY	ASTOR	SAFEWAY STORE 00008920	23	108	14	1977	0600	000	000000	3230	66.79	Mid-Year Celebration for Growth Supplies	NANCY ASTOR	12-Jan-17 01:5
12152016	12152016	NANCY	ASTOR	AMAZON.COM	10	108	21	2130	0600	000	000000	0108	-34.99	Return of Thermometer	NANCY ASTOR	12-Jan-17 12:42 PM EST
12142016	12152016	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	74	109	14	2098	0600	000	000000	3800	138.62	recycling	JULIE RODGERS	22-Dec-16 05:07 PM EST
12152016	12152016	JULIE	BOZEMAN	ADM/SHOP DENVER MUSEUM	23	109	14	1927	0600	000	000000	3230	864.00	4th grade field trip to DMNS	JULIE RODGERS	22-Dec-16 05:07 PM EST
12142016	12152016	ANNE	DEFINO	TARGET 00021832	27	109	32	3210	0600	000	000000	3520	28.24	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 04:
12142016	12152016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10	110	21	2130	0600	000	000000	0110	46.32	Ear probe covers	ELIZABETH YORK	21-Dec-16 04:17 PM EST
12142016	12152016	ELIZABETH	YORK	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	0110	275.82	Custodial supplies	ELIZABETH YORK	21-Dec-16 04:14 PM EST
12152016	12152016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10	110	21	2130	0600	000	000000	0110	24.49	Crackers for the clinic	ELIZABETH YORK	21-Dec-16 04:16 PM EST
12142016	12152016	TRACEY	REYNOLDS	WWW.STENHOUSE.COM	10	201	11	0020	0640	000	000000	0201	48.00	MS Inst-Books	BRENDA GUADAGNOLI	11-Jan-17 11:44 AM EST
12132016	12152016	BRENDA	GUADAGNOLI	DEMCO INC	10	201	22	2220	0600	000	000000	0201	-66.51	Library-Supplies	BRENDA GUADAGNOLI	11-Jan-17 01:31 PM EST
12142016	12152016	BRENDA	GUADAGNOLI	MATHALICIOUS.COM	10	201	11	1100	0640	000	000000	0201	185.00	Math-Subscription	BRENDA GUADAGNOLI	11-Jan-17 01:57 PM EST
12142016	12152016	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10	201	24	2410	0600	000	000000	0201	134.94	Off of Prin-Supplies	BRENDA GUADAGNOLI	11-Jan-17 02:14 PM EST
12142016	12152016	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10	201	11	1700	0600	000	000000	0201	89.99	Sped-Supplies	BRENDA GUADAGNOLI	11-Jan-17 02:13 PM EST
12142016	12152016	VIKAN	MIDDLE SCHOOL	MICHAELS STORES 8790	23	202	14	2013	0600	000	000000	3230	-10.93	items returned for tax credit	MARIA GARCIA	22-Dec-16 12:01 PM EST
12142016	12152016	VIKAN	MIDDLE SCHOOL	MICHAELS STORES 8790	23	202	14	2013	0600	000	000000	3230	9.97			
12142016	12152016	TODD	HETHERINGTON	PEERLESS TYRE 137	10	301	13	1070	0600	000	312000	0301	103.49	auto supplies	Victoria Walston	10-Jan-17 03:34 PM EST
12142016	12152016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2076	0617	000	000000	3230	32.74			
12142016	12152016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2072	0617	000	000000	3230	32.74			
12132016	12152016	JULIE	TRUJILLO	CHICK-FIL-A #01911	23	301	14	2076	0617	000	000000	3230	248.00	Basketball tournament food	Victoria Walston	11-Jan-17 05:04 PM EST
12142016	12152016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23	301	14	2030	0600	000	000000	3230	74.90	project supplies	Victoria Walston	11-Jan-17 03:10 PM EST
12142016	12152016	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23	301	14	2030	0600	000	000000	3230	74.90	supplies for staff appreciation breakfast	Victoria Walston	11-Jan-
12142016	12152016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23	301	14	2030	0600	000	000000	3230	17.99	class supplies	Victoria Walston	11-Jan-17 03:14 PM EST
12142016	12152016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	17.70	classroom supplies	Victoria Walston	11-Jan-17 03:14 PM EST
12142016	12152016	BRIGHTON HIGH	SCHOOL	OFFICE DEPOT #2720	23	301	14	2030	0600	000	000000	3230	26.67	binders for classroom	Victoria Walston	11-Jan-17 03:15 PM EST
12142016	12152016	JOEL	FLANCHER	OFFICE DEPOT #1080	10	301	11	0830	0600	000	000000	0301	67.68	cleaning supplies for lockers	Victoria Walston	10-Jan-17 12:38 PM
12132016	12152016	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1503	10	303	11	0030	0600	000	000000	0303	24.81	Class supplies	Mandy Gutierrez	19-Dec-16 01:37 PM EST
12142016	12152016	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	104.94	Printer ink	MARIKAY BASS	03-Jan-17 12:45 PM EST
12142016	12152016	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	92.94	Printer Ink	MARIKAY BASS	03-Jan-17 12:44 PM EST
12132016	12152016	MICHELE	SALLER	DESTINATION IMAGINATIO	23	111	14	2040	0500	000	000000	0111	170.00	Destination Imagination/Lego Club software	LESLIE BACA	12-Jan-17 12
12142016	12152016	RUSSELL	PINEDA	STATE CHEMIC	10	760	26	2630	0600	000	000000	2725	540.00			
12142016	12152016	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10	760	26	2630	0600	000	000000	2725	136.11			
12142016	12152016	RUSSELL	PINEDA	KING SOOPERS #0136	10	760	26	2630	0600	000	000000	2725	36.03			
12142016	12152016	RUSSELL	PINEDA	OFFICE DEPOT #2720	10	760	26	2630	0600	000	000000	2725	49.99			
12142016	12152016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	26	2650	0600	000	000000	3253	128.24	INVOICE #8565634979859	FLAGS FOR PLOWS	KATHLEEN LOCKETT 10-Jan-1
12142016	12152016	KAREN	GEER	TRANSWEST TRUCKS	25	780	27	2740	0600	000	000000	3252	416.89	INVOICE #001P25246	PARTS FOR BUS 03-1	KATHLEEN LOCKETT 10-Jan-17
12142016	12152016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	324.54	INVOICE #3004824372	PARTS FOR BUS 06-5	KATHLEEN LOCKETT 10-Jan-1
12152016	12162016	SAMUEL	ORTEGA	GAYLORD OPRYLAND RETAI	10	202	11	0020	0730	000	000000	0202	1135.16	Scanner for library	MARIA GARCIA	21-Dec-16 03:59 PM EST ----- Hot
12142016	12162016	MATTHEW	WILFER	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	3.98	Parts for Thimmig	MATTHEW WILFER	12-Jan-17 01:04 PM EST
12152016	12162016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	64.00	Playground mulch for North	MATTHEW WILFER	12-Jan-17 01:04 PM EST
12142016	12162016	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10	760	26	2630	0600	000	000000	2725	32.98	oil and gas mix for trimmer for bed cleanups, gloves/PPE	BRAD MARTIN	
12142016	12162016	STEVE	RICHMOND	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	2722	46.38	Parts for sink repair at BHS	STEVE RICHMOND	12-Jan-17 11:54 AM EST
12152016	12162016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	2722	417.03	Motor and Cap for BHS and Filters for ice maker at BHS	STEVE RICHMON	
12152016	12162016	PRAIRIE VIEW	MS	DOMINO'S 6195	23	203	14	2030	0617	000	000000	3230	65.99	pizza for make a wish SSR class fundraising winner	GRACIELA ERIVES	
12152016	12162016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	11.18	supplies for social studies department and office	GRACIELA ERIVES	2
12152016	12162016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	11	1500	0600	000	000000	0203	25.85	supplies for social studies department and office	GRACIELA ERIVES	2
12152016	12162016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	-221.39	Refund for faulty overhead projector	AMY STRONG	23-Dec-16 12:54 PM
12152016	12162016	AMY	STRONG	ALL COPY PRODUCTS	10	102	11	0010	0600	000	000000	0102	904.89	Toner for color printer in office	AMY STRONG	23-Dec-16 12:58 PM EST
12152016	12162016	LINDSEY	BALTZ	KING SOOPERS #0114	10	204	11	0900	0617	000	000000	0204	68.43	strawberries, honey, eggs, cookies, cake mix, orange, apples, onions,		
12142016	12															

12152016	12162016	SOUTH	ELEMENTARY	WAL-MART #1659	74	103	14	2098	0890	000	000000	3230	66.00	Pillar Day snack for students	MARTHA COSBY	22-Dec-16 10:27 AM EST
12152016	12162016	LINDSAY	KAUFMAN CRAIG	AET ENVIRONMENTAL INC	10	760	26	2620	0600	000	000360	2722	5135.00			
12152016	12162016	KARLA	REIDER	WALGREENS #6344	10	204	24	2410	0600	000	000000	0204	20.97	Dino Claws-Pep Rally	Julie Ramsey	29-Dec-16 06:33 PM EST
12152016	12162016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	59.30	Tape	Julie Ramsey	30-Dec-16 03:23 PM EST
12152016	12162016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	132.00	AAA batteries, AA batteries, ink cartridge for fax machine, and heavy		
12152016	12162016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	2064	0600	000	000000	3230	61.48	Corn, peppers, cheese, whipping cream, jalapenos	CARRIE ROMERO	21-D
12152016	12162016	JOANN	SAFFY	KING SOOPERS #81	23	600	14	1920	0600	000	000000	3230	100.00	King Soopers (Gift Card for a family in need)	JoAnn Saffy	12-Jan-17
12152016	12162016	JOANN	SAFFY	OFFICE DEPOT #1080	10	600	22	2218	0600	000	000000	2114	25.59	Evita Webb-Envelopes	JoAnn Saffy	12-Jan-17 11:41 AM EST
12152016	12162016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	69.63	Finance folders	Payroll under desk keyboard	MICHELLE KAMINSKY
12152016	12162016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	18.22			
12152016	12162016	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	10	301	24	2410	0600	000	000000	0301	6.05	white board tape	Victoria Walston	12-Jan-17 11:14 AM EST
12142016	12162016	DONALD	KOTNIK	ALBERTSONS ST000008763	10	111	22	2213	0617	000	000000	0111	45.84	Candy for kid talk for staff members	LESUE BACA	11-Jan-17 02:08 PM
12152016	12162016	ALAN	DAVIS	MICHAELS STORES 8790	23	301	14	1917	0600	000	000000	3230	6.00	props for choir performance	Victoria Walston	10-Jan-17 10:48 AM ES
12152016	12162016	KRISTINA	PHIBBS	KING SOOPERS #0136	23	203	14	1929	0600	000	000000	3230	17.50	supplies for 8th grade students of month breakfast	GRACIELA ERIVES	
12142016	12162016	DUSTIN	SANDER	NATIONAL FORENSIC LEAG	10	301	11	0030	0810	000	000000	0301	60.00	student memberships to NSDA	Victoria Walston	11-Jan-17 11:45 AM ES
12162016	12162016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10	202	11	0020	0600	000	000000	0202	-14.74	library supplies returned	MARIA GARCIA	21-Dec-16 05:18 PM EST
12142016	12162016	RODNEY	BANGERT	GLENDALE PLUMBING & FI	10	760	26	2620	0600	000	000360	2722	69.48	Sprinkler Wrench for Stuart	RODNEY BANGERT	22-Dec-16 08:59 AM EST
12142016	12162016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1552	23	302	14	2069	0600	000	000000	3230	30.76	Paint, tape, misc.	CARRIE ROMERO	21-Dec-16 11:18 AM EST
12152016	12162016	MICHELLE	ESPINOSA	BLACK BOX	10	110	11	0010	0600	000	000000	0110	81.00	Turnberry - replacement phone	MICHELLE ESPINOSA	21-Dec-16 04:33 PM
12162016	12162016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	303	11	0030	0734	000	000000	0303	845.40	BHA laptop for Finley	MICHELLE ESPINOSA	21-Dec-16 04:35 PM EST
12142016	12162016	RAEDENE	ASHLEY	NASCO MODESTO	23	102	14	2004	0600	000	000000	3230	107.76	Equipment supplies for gym	AMY STRONG	22-Dec-16 05:21 PM EST
12152016	12162016	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	25.19	Instructional supply	MARTHA COSBY	23-Dec-16 11:35 AM EST ----- In
12152016	12162016	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	7.76	Instructional supply	MARTHA COSBY	23-Dec-16 11:36 AM EST
12152016	12162016	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	10.92			
12152016	12162016	LISA	EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	0105	-89.95	Return of Envelopes	LISA EGAN	21-Dec-16 12:37 PM EST
12152016	12162016	HENDERSON	ELEMENTARY	VISTAPR*VISTAPRINT.COM	10	105	24	2410	0600	000	000000	0105	31.10	Signature Stamp for David	LISA EGAN	21-Dec-16 12:37 PM EST
12152016	12162016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74	105	14	2098	0890	000	000000	3800	24.63	Supplies for candy grams	LISA EGAN	21-Dec-16 12:36 PM EST
12152016	12162016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10	106	11	0010	0600	000	000000	3230	171.00			
12152016	12162016	KELLY	PEPIN	ZANER-BLOSER	10	106	11	0010	0600	000	000000	0106	3583.92	Super Kids for Kinder	KELLY PEPIN	12-Jan-17 11:56 AM EST
12152016	12162016	PENNOCK	ELEMENTARY	TARGET 00021972	10	107	11	0010	0600	000	000000	3230	27.07	Fraser classroom supplies	Tonya Hindman	22-Dec-16 03:48 PM EST
12152016	12162016	JODIE	SCHLIDT	DOLLAR TREE	27	108	32	3210	0600	000	000000	3520	90.00	Before & After supplies and materials	LYNETTE COULTER	09-Jan-17 01:
12142016	12162016	JULIE	BOZEMAN	OTC BRANDS, INC.	10	109	11	0010	0600	000	000000	0109	149.90	hats, handkerchief for kinder round up	JULIE RODGERS	22-Dec-16 05:0
12152016	12162016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	26.66	chart paper, staple remover	JULIE RODGERS	22-Dec-16 05:03 PM EST
12142016	12162016	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10	110	26	2621	0600	000	000000	0110	209.04	Custodial supplies	ELIZABETH YORK	21-Dec-16 03:57 PM EST
12152016	12162016	ELIZABETH	YORK	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	214.73	Printer toner and clip boards	ELIZABETH YORK	21-Dec-16 03:55 PM EST
12152016	12162016	ELIZABETH	YORK	OFFICEMAX/OFFICE DEPOT	10	110	11	0010	0600	000	000000	0110	139.99	Printer toner	ELIZABETH YORK	21-Dec-16 03:53 PM EST
12152016	12162016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	0201	298.59	Custodial-Supplies	BRENDA GUADAGNOLI	11-Jan-17 02:13 PM EST
12152016	12162016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	0020	0600	000	000000	0201	26.17	MS Inst-Supplies	BRENDA GUADAGNOLI	11-Jan-17 02:13 PM EST
12152016	12162016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	9.90	auto supplies	Victoria Walston	10-Jan-17 03:35 PM EST
12152016	12162016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2076	0600	000	000000	3230	102.91	Basketball tournament food	Victoria Walston	11-Jan-17 05:05 PM EST
12142016	12162016	JULIE	TRUJILLO	CHICK-FIL-A #01911	23	301	14	2072	0600	000	000000	3230	323.50	Basketball tournament food	Victoria Walston	11-Jan-17 05:05 PM EST
12152016	12162016	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10	301	11	0830	0600	000	000000	0301	1197.00	ping pong tables for PE classes	Victoria Walston	10-Jan-17 04:59 P
12142016	12162016	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10	600	23	2310	0580	000	000000	2201	-24.42	Credit from CASB Conference	LYNN SHEATS	20-Dec-16 11:57 AM EST
12142016	12162016	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10	600	23	2310	0580	000	000000	2201	-12.13	Credit back from CASB Conference	LYNN SHEATS	20-Dec-16 11:57 AM EST
12142016	12162016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41	600	40	4000	0300	000	000000	3410	96.00	Caplan and Earnest Legal Invoice #141512 Dated 12-9-16	Legal and Bon	
12142016	12162016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10	600	23	2315	0331	000	000000	2203	1248.00	Caplan and Earnest Legal Invoice #141512 Dated 12-9-16	Legal and Bon	
12142016	12162016	BETHANY	AGER	LAKESHORE LEARNING MAT	19	610	11	0040	0600	000	314100	3190	306.14			
12152016	12162016	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10	600	21	2129	0600	000	313000	2102	50.00	Cancelled Interpreting fee	MARIKAY BASS	09-Jan-17 11:40 AM EST
12152016	12162016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	3251	15.64	Office supplies	TERRIE HERNANDEZ	22-Dec-16 10:51 AM EST
12152016	12162016	CATHERINE	BRADY	WAL-MART #4567	23	600	14	2008	0600	500	000000	3230	278.00	2 microwaves for finance	CATHERINE BRADY	03-Jan-17 10:18 AM EST --
12152016	12162016	CATHERINE	BRADY	MY BINDING COM	61	790	25	2540	0600	000	000000	3261	422.32	Binding Supplies	CATHERINE BRADY	03-Jan-17 08:46 AM EST
12152016	12162016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	151.05	Warehouse - Supplies	LYNETTE GRIFFIN	02-Jan-17 05:10 PM EST
12152016	12162016	LESUE	BACA	OFFICE DEPOT #1080	23	111	14	1913	0600	000	000000	0111	37.32	dvd supplies for performances	LESUE BACA	11-Jan-17 04:49 PM EST
12142016	12162016	GABRIEL	ELIZALDE	EAP GLASS SERVICE,	10	760	26	2620	0400	000	000340	2722	150.00	store front doors at ESC	GABRIEL ELIZALDE	12-Jan-17 10:26 AM EST
12152016	12162016	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000320	2722	161.65	seal kit and gasket	Henderson RANDY SHARRAI	03-Jan-17 10:49 AM EST
12142016	12162016	KAREN	GEER	AUTO TRUCK - DENVER	25	780	26	2650	0600	000	000000	3253	299.82	INVOICE #1434434	PLOWS FOR GROUNDS	KATHLEEN LOCKETT 10-Jan-17 11
12162016	12192016	HOLLY	MAJKA	WM SUPERCENTER #4567	10	203	11	0900	0600	000	000000	0203	61.32	supplies for GUR class	GRACIELA ERIVES	22-Dec-16 01:25 PM EST
12152016	12192016	LAWRENCE	MARTINEZ	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000340	2722	109.50	Second Creek steam table repairs	LAWRENCE MARTINEZ	02-Jan-17 02:50
12162016	12192016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	128.00	Pea gravel or Northeast playground	MATTHEW WILFER	12-Jan-17 01:03 P
12162016	12192016	MATTHEW	WILFER	PIONEER SAND CO 29	10	760	26	2630	0600	000	000000	2725	191.70	Playground mulch for Henderson	MATTHEW WILFER	12-Jan-17 01:03 PM ES
12152016	12192016	BRAD	MARTIN	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	-21.98	returned marking wand, will not work on inverted paint, only marking		
12152016	12192016	BRAD	MARTIN	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	96.08	paint for striping project at Turnberry	WO 50385	BRAD MARTIN 09-Jan
12152016	12192016	STEVE	RICHMOND	HAWKINS COMMERCIAL APP	10	760	26	2620	0600	000	000380	2722	345.78	Drain solenoid for Sam	STEVE RICHMOND	12-Jan-17 11:52 AM EST
12182016	12192016	PATRICIA	KIDD	WM SUPERCENTER #4567	23	111	14	1913	0617	000	000000	3230	36.69	choir snacks for extended practices	LESUE BACA	12-Jan-17 12:09 PM
12162016	12192016	GRACIELA	ERIVES	THE HOME DEPOT #1547	10	203	26	2621	0600	000	000000	0203	89.85	custodial supplies	GRACIELA ERIVES	22-Dec-16 01:16 PM EST
12162016	12192016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	52.86	Name plates for office staff	AMY STRONG	23-Dec-16 12:58 PM EST
12172016	12192016	KARYSSA	BARRETT	AMAZON.COM	27	110	32	3210	0600	000	000000	3520	19.98	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 03:
12172016	12192016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	21.90	Before & after supplies and materials	LYNETTE COULTER	10-Jan-17 10:
12172016	12192016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	11.58	Before & After supplies and materials	LYNETTE COULTER	06-Jan-17 03:
12162016	12192016	LINDSAY	KAUFMAN CRAIG	QDOBA MEXICAN EATS QP5	23	760	14	1950	0617	000	000300	3230	408.00	Facilities and grounds training /meeting food for staff	LINDSAY KAUF	
12172016	12192016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	15.75	Before & After supplies and materials - ITEM RETURNED AND CREDITED	L	
12162016	12192016	JULIE	RAMSEY	KING SOOPERS #0114												

12172016	12192016	JEFF	CHAMPLIN	BRODER BROS., CO	23	301	14	2059	0600	000	000000	3230	9.01	sweatshirts Victoria Walston 10-Jan-17 10:02 AM EST
12152016	12192016	PRAIRIE VIEW	HIGH SCHOOL	STEVEN ENTERPRISES, IN	10	302	13	1600	0600	000	000000	0302	577.86	Ink supplies CARRIE ROMERO 23-Dec-16 11:01 AM EST
12162016	12192016	RYAN	FOX	AGNINITY ACE HARDWARE	10	760	26	2630	0600	000	000340	2725	38.50	painting supplies for trailer Ryan Fox 20-Dec-16 12:39 PM EST
12152016	12192016	PRAIRIE VIEW	HIGH SCHOOL	BANKS SCHOOL SUPPLY IN	10	302	11	0033	0600	000	000000	0302	26.09	Timer, paperclips, Award, CARRIE ROMERO 21-Dec-16 11:21 AM EST
12162016	12192016	PRAIRIE VIEW	HIGH SCHOOL	BB *MAKE-A-WISH AMERIC	23	302	14	2030	0500	000	000000	3230	3210.00	Donation CARRIE ROMERO 23-Dec-16 09:46 AM EST
12172016	12192016	TONYA	HINDMAN	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	0107	33.56	Burns classroom supplies Tonya Hindman 21-Dec-16 01:15 PM EST
12162016	12192016	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	104	26	2620	0441	000	125706	3170	620.00	Henderson mod REBECCA SMITH 23-Dec-16 11:26 AM EST
12192016	12192016	ELECTIVE	DEPARTMENT	DBC	10	204	11	0200	0600	000	000000	0204	191.19	Blick-paper, tag board, Prang refills, linoleum Julie Ramsey 29-Dec
12162016	12192016	KATIE	LEMCKE	IN *RAPTOR TECHNOLOGIE	10	104	11	0010	0500	000	000000	0104	480.00	
12162016	12192016	KATIE	LEMCKE	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	0104	80.06	
12162016	12192016	VIKAN MIDDLE	SCHOOL	SAMS CLUB #4745	23	202	14	1988	0600	000	000000	3230	141.22	
12162016	12192016	VIKAN MIDDLE	SCHOOL	SAMS CLUB #4745	10	202	11	0020	0600	000	000000	0202	141.22	
12152016	12192016	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10	975	12	1700	0600	000	313000	2101	27.96	Cooking Demonstration/Nutrition Lesson MARIKAY BASS 11-Jan-17 09:03
12152016	12192016	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10	975	12	1700	0617	000	313000	2101	6.64	Free & Reduced Lunch MARIKAY BASS 11-Jan-17 08:59 AM EST
12152016	12192016	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10	975	12	1700	0600	000	313000	2101	18.90	Life Skills Cooking Lesson MARIKAY BASS 11-Jan-17 08:59 AM EST
12152016	12192016	ATHLETIC	DEPT.	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	0302	21.68	Leg tips for chairs CARRIE ROMERO 21-Dec-16 11:26 AM EST
12182016	12192016	ATHLETIC	DEPT.	WAL-MART #4567	74	302	14	1923	0890	000	000000	3800	7.16	Buns CARRIE ROMERO 23-Dec-16 09:50 AM EST ----- Credit for buns
12182016	12192016	ATHLETIC	DEPT.	WAL-MART #4567	74	302	14	1923	0890	000	000000	3800	6.90	Buns for concession stand CARRIE ROMERO 21-Dec-16 11:28 AM EST
12162016	12192016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23	302	14	2041	0600	000	000000	3230	184.99	Toner CARRIE ROMERO 21-Dec-16 11:30 AM EST
12172016	12192016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	23	110	14	2019	0600	000	000000	3230	522.40	Turnberry - Chromebooks MICHELLE ESPINOSA 21-Dec-16 04:40 PM EST
12162016	12192016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10	104	11	1600	0500	000	000000	0104	978.00	Southeast - 2 projectors MICHELLE ESPINOSA 21-Dec-16 04:24 PM EST
12162016	12192016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41	600	40	4000	0600	000	161218	3410	3885.00	Construction - surface books for T Delgado, L Layton & T Lucero MICH
12172016	12192016	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	32.74	pens, scissors, post it notes MICHELLE ESPINOSA 21-Dec-16 04:59 PM
12192016	12192016	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10	203	11	1500	0600	000	000000	0203	48.57	PVMS replacement screen for Asus Chromebook Social Studies MICHELLE
12162016	12192016	KAILEY	TYMAN	SSI	10	600	99	0090	0600	000	000000	2122	2516.64	FOSS supplies KAILEY TYMAN 10-Jan-17 06:45 PM EST
12162016	12192016	MICHAEL	CLOW	SANTIAGOS MEXICAN REST	10	600	28	2830	0617	000	000000	2501	93.00	host caspa SANDY ALTMANN 02-Jan-17 02:50 PM EST
12182016	12192016	NORTHEAST	ELEMENTARY	MICHAELS STORES 5049	10	102	11	0012	0600	000	000000	0102	19.48	art supplies for 2nd grade - C. Keil AMY STRONG 22-Dec-16 05:18 PM
12182016	12192016	NORTHEAST	ELEMENTARY	DOLLAR TREE	10	102	11	0012	0600	000	000000	0102	7.00	2nd grade art supplies - C. Keil AMY STRONG 22-Dec-16 05:19 PM EST
12162016	12192016	MARTHA	COSBY	COMPLETE BUSINESS SYST	10	103	11	0010	0600	000	000000	0103	77.50	Staples copiers MARTHA COSBY 23-Dec-16 11:39 AM EST
12162016	12192016	HENDERSON	ELEMENTARY	HILLARY INC DENVER	10	105	26	2610	0600	000	000000	0105	528.45	Paper Towels for School LISA EGAN 21-Dec-16 12:34 PM EST
12172016	12192016	HENDERSON	ELEMENTARY	TARGET 00013722	10	105	11	0010	0600	000	000000	0105	22.79	Classroom Supplies/Holidays/SSN/Cline LISA EGAN 21-Dec-16 12:31 PM
12172016	12192016	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74	105	14	2098	0890	000	000000	3800	12.26	Teacher Breakfast before Holiday's LISA EGAN 21-Dec-16 12:31 PM EST
12162016	12192016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23	106	14	1950	0600	000	000000	3230	49.98	Holiday Party KELLY PEPIN 12-Jan-17 01:35 PM EST
12172016	12192016	THIMMIG	ELEM ACTIVITIES	TARGET 00013722	23	106	14	1950	0600	000	000000	3230	149.97	
12172016	12192016	THIMMIG	ELEM ACTIVITIES	DICK'S CLOTHING&SPORTI	23	106	14	1959	0600	000	000000	3230	96.76	Items for PBIS KELLY PEPIN 12-Jan-17 11:36 AM EST
12172016	12192016	KELLY	PEPIN	AMAZON.COM	10	106	24	2410	0640	000	000000	0106	190.26	
12162016	12192016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	47.49	Classroom Supplies KELLY PEPIN 12-Jan-17 11:29 AM EST
12182016	12192016	PENNOCK	ELEMENTARY	WM SUPERCENTER #1659	10	107	11	0010	0600	000	000000	3230	26.16	Frasier classroom supplies Tonya Hindman 22-Dec-16 03:47 PM EST
12162016	12192016	JODIE	SCHLIDT	OFFICE DEPOT #1080	27	108	32	3210	0600	000	000000	3230	99.88	Before & After supplies and materials LYNETTE COULTER 09-Jan-17 01:
12162016	12192016	SECOND CREEK	ELEMENTARY	NASCO MODESTO	23	108	14	1966	0600	000	000000	3520	145.55	Activity supplies NANCY ASTOR 12-Jan-17 01:47 PM EST
12162016	12192016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	11	0014	0600	000	000000	0108	29.89	Jones: pencil sharpener NANCY ASTOR 12-Jan-17 01:39 PM EST
12162016	12192016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	2.99	Replacement warranty pencil sharpener NANCY ASTOR 12-Jan-17 01:38 P
12162016	12192016	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	10.15	Before & After supplies and materials LYNETTE COULTER 10-Jan-17 02:
12172016	12192016	ANNE	DEFINO	AMAZON.COM	27	109	32	3210	0600	000	000000	3520	23.15	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12172016	12192016	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	19.95	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12152016	12192016	ELIZABETH	YORK	DEMCO INC	23	110	14	1980	0600	000	000000	3230	79.10	Labels for Library ELIZABETH YORK 21-Dec-16 03:53 PM EST
12162016	12192016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	1904	0600	000	000000	3230	13.03	Art supplies ELIZABETH YORK 21-Dec-16 03:49 PM EST
12162016	12192016	ELIZABETH	YORK	OFFICE DEPOT #1080	23	110	14	1904	0600	000	000000	3230	59.85	Art supplies ELIZABETH YORK 21-Dec-16 03:48 PM EST
12152016	12192016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10	201	26	2621	0600	000	000000	0201	37.88	Custodial Supplies BRENDA GUADAGNOLI 11-Jan-17 11:15 AM EST
12172016	12192016	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	23	201	14	2030	0600	000	000000	3230	13.79	StuCo-Supplies BRENDA GUADAGNOLI 11-Jan-17 12:08 PM EST
12162016	12192016	MARIA	GARCIA	GREAT AMERI OPPORTUNIT	23	202	14	1983	0600	000	000000	3230	3387.85	music fundraising supplies MARIA GARCIA 21-Dec-16 05:20 PM EST
12162016	12192016	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10	202	11	0020	0600	000	000000	0202	16.95	surge protector & 125V plug for computer class MARIA GARCIA 22-Dec-
12162016	12192016	KATHEY	RUVBAL	HERITAGE TODD CREEK GO	23	301	14	1940	0600	000	000000	3230	2534.00	faculty night Christmas dinner Victoria Walston 11-Jan-17 11:38 AM
12162016	12192016	TODD	HETHERINGTON	KING SOOPERS #81	23	301	14	2068	0600	000	000000	3230	378.88	CTSO celebration Victoria Walston 10-Jan-17 04:02 PM EST
12162016	12192016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2072	0600	000	000000	3230	39.28	
12162016	12192016	JULIE	TRUJILLO	KING SOOPERS #81	23	301	14	2076	0600	000	000000	3230	39.28	
12162016	12192016	JULIE	TRUJILLO	CHICK-FIL-A #01911	23	301	14	2072	0617	000	000000	3230	248.00	
12162016	12192016	JULIE	TRUJILLO	CHICK-FIL-A #01911	23	301	14	2076	0617	000	000000	3230	248.00	
12172016	12192016	JULIE	TRUJILLO	BLACKJACK PIZZA	23	301	14	2072	0617	000	000000	3230	147.40	Basketball tournament food Victoria Walston 11-Jan-17 05:10 PM EST
12172016	12192016	JULIE	TRUJILLO	BLACKJACK PIZZA	23	301	14	2076	0617	000	000000	3230	152.40	Basketball tournament food Victoria Walston 11-Jan-17 05:10 PM EST
12172016	12192016	JULIE	TRUJILLO	BEST WESTERN EXECUTIVE	23	301	14	2081	0580	000	000000	3230	769.89	hotel rooms for girls swim meet Victoria Walston 11-Jan-17 05:13 P
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	260.72	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	293.60	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	293.60	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	293.60	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	326.46	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0580	000	000000	3230	293.60	NCCT Wrestling Tournament Accomidations Victoria Walston 11-Jan-17
12182016	12192016	BRIGHTON HIGH	SCHOOL	LOWES #02479	23	301	14	2030	0600	000	000000	3230	8.24	props Victoria Walston 11-Jan-17 03:16 PM EST
12182016	12192016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	5.25	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12152016	12192016	JANE	ARCHULETA	NORCOSTCO DENVER	23	301	14	1949	0600	000	000000	3230	73.50	make up Victoria Walston 09-Jan-17 04:06 PM EST
12172016	12192016	DOUG	CALAHAN	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230	196.88	Building material and tools Victoria Walston 10-Jan-17 09:33 AM ES
12162016	12192016	JOEL	FLANCHER	OFFICE DEPOT #1080	10	301	11	0830	0600	000	000000	0301	30.13	classroom supplies Victoria Walston 10-Jan-17 12:37 PM EST
12172016	12192016	JOEL	FLANCHER	GOPHER PERFORMANCE	23	301	14	1800	0600	000	000000	3230	431.00	
12172016	12192016	JOEL	FLANCHER	GOPHER PERFORMANCE	10	301	11	0830	0600	000	000000	0301	431.17	

12172016	12192016	BRIGHTON	HERITAGE ACAD	ADM/SHOP DENVER MUSEUM	10	303	11	0030	0600	000	000000	0303	-210.00	Refund Mandy Gutierrez 09-Jan-17 05:05 PM EST
12162016	12192016	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	10	303	11	0030	0600	000	000000	0303	63.64	Supplies Mandy Gutierrez 20-Dec-16 12:24 PM EST
12152016	12192016	BRYAN	BROWN	SAFeway STORE 00029173	10	975	12	1700	0617	000	313000	2101	7.96	Free & Reduced Lunch MARIKAY BASS 10-Jan-17 11:53 AM EST
12152016	12192016	SANDY	ALTMANN	SAFeway STORE 00029173	10	600	28	2830	0617	000	000000	2501	158.99	host caspa SANDY ALTMANN 02-Jan-17 02:48 PM EST
12152016	12192016	SANDY	ALTMANN	STARBUCKS STORE 10149	10	600	28	2830	0617	000	000000	2501	47.85	host caspa SANDY ALTMANN 02-Jan-17 02:47 PM EST
12162016	12192016	SANDY	ALTMANN	CHICK-FIL-A #01911	10	600	28	2830	0617	000	000000	2501	407.84	host caspa SANDY ALTMANN 02-Jan-17 02:46 PM EST
12162016	12192016	SANDY	ALTMANN	CHICK-FIL-A #01911	10	600	28	2830	0617	000	000000	2501	146.11	host caspa SANDY ALTMANN 02-Jan-17 02:40 PM EST
12162016	12192016	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61	790	25	2540	0600	000	000000	3261	920.56	Ink for the poster maker CATHERINE BRADY 03-Jan-17 08:46 AM EST
12162016	12192016	CATHERINE	BRADY	TIARA PRINTING	61	790	25	2540	0600	000	000000	3261	504.37	reunification forms for N. Ross CATHERINE BRADY 03-Jan-17 08:45 AM
12162016	12192016	LYNETTE	GRIFFIN	OFFICE DEPOT #2720	21	770	31	3100	0600	000	000000	3510	13.99	WHSE - Supplies LYNETTE GRIFFIN 02-Jan-17 05:25 PM EST
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	204	31	3100	0630	000	000000	3510	3.44	
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	796	31	3100	0630	000	000000	3510	3.44	
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	770	31	3100	0617	000	000000	3510	10.51	
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	201	31	3100	0630	000	000000	3510	3.44	
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	202	31	3100	0630	000	000000	3510	3.44	
12162016	12192016	NICHOLE	POPPIE	KING SOOPERS #81	21	203	31	3100	0630	000	000000	3510	3.44	
12182016	12192016	LESLIE	BACA	AMAZON.COM	10	111	11	0010	0640	000	000000	0111	166.15	Minds on mathematics book for pd LESLIE BACA 11-Jan-17 04:48 PM EST
12152016	12192016	MICHELE	SALLER	DELTAEDUCATION.COM	41	111	45	4500	0650	000	000000	0111	387.95	science curriculum LESLIE BACA 12-Jan-17 01:11 PM EST
12162016	12192016	GABRIEL	ELIZALDE	AGRINITY ACE HARDWARE	10	760	26	2620	0600	000	000340	2722	103.89	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:26 AM EST
12162016	12192016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	2722	358.75	ESC - w. o. 50750 SAM SIKORA 12-Jan-17 07:02 AM EST
12152016	12192016	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10	760	26	2630	0600	000	000000	2725	35.35	
12172016	12192016	KAREN	GEER	MASTERWASH INC	25	780	27	2740	0400	000	000000	3252	95.00	INVOICE #29534 PARTS WASHER SERVICE KATHLEEN LOCKETT 10-Jan-17 1
12162016	12192016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	61.68	INVOICE #8565635179991 SUPPLIES FOR SHOP KATHLEEN LOCKETT 10-Jan
12162016	12192016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	394.80	INVOICE #3004853120 FILTERS FOR BUS STOCK KATHLEEN LOCKETT 10-Ja
12162016	12192016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	105.46	INVOICE #P101097877 PARTS FOR BUSES KATHLEEN LOCKETT 10-Jan-17 1
12192016	12202016	KEVIN	DENKE	ROYAL PUBLISHING INC	10	600	23	2322	0540	000	000000	2206	250.00	2016 Colorado Spirit State Champs 1/4 page ad for participants LYNN
12192016	12202016	JENNIFER	ALEXANDER	WWU FACING THE FUTURE	10	461	11	0030	0600	000	000000	0461	149.55	
12192016	12202016	STEVE	RICHMOND	CHARLES D JONES/DENVER	10	760	26	2620	0600	000	000320	2722	124.25	Pump and gaskets for recirc at Henderson STEVE RICHMOND 12-Jan-17 1
12192016	12202016	JOSEPH	SIMON	KING SOOPERS #0114	10	204	12	1700	0600	000	313000	2101	67.22	Classroom supplies MARIKAY BASS 11-Jan-17 08:48 AM EST
12192016	12202016	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10	202	26	2621	0600	000	000000	0202	31.87	battery for snow machine blower MARIA GARCIA 22-Dec-16 10:51 AM EST
12192016	12202016	GRACIELA	ERIVES	DOMINO'S 6195	23	203	14	1800	0617	000	000000	3230	189.99	pizza for boys basketball end of season banquet GRACIELA ERIVES 22-
12192016	12202016	AMY	STRONG	OFFICE DEPOT #1080	74	102	14	2098	0600	000	000000	3800	355.31	DocCam for Music Program AMY STRONG 23-Dec-16 12:56 PM EST
12192016	12202016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	22.59	Labels AMY STRONG 23-Dec-16 12:55 PM EST
12192016	12202016	SOUTH	ELEMENTARY	AMAZON.COM	10	103	11	0010	0600	000	000000	0103	216.95	Classroom supply 4th grade Lane, Fernandez & Sanchez MARTHA COSBY 2
12192016	12202016	JULIE	RAMSEY	FTD.COM	10	204	24	2410	0500	000	000000	0204	108.98	Flowers for Leifheit Funeral Julie Ramsey 29-Dec-16 06:36 PM EST
12192016	12202016	JULIE	RAMSEY	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	-71.71	
12192016	12202016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #3824	23	302	14	1984	0600	000	000000	3230	64.46	
12192016	12202016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	14.37	Photographs for Pd 5 & 8 & 9 CARRIE ROMERO 23-Dec-16 10:03 AM EST
12192016	12202016	ELECTIVE	DEPARTMENT	WM SUPERCENTER #4567	10	204	11	0200	0600	000	000000	0204	48.37	
12192016	12202016	MICHELLE	PRIOLA	TEACHERSPAYTEACHERS.CO	10	109	11	0015	0600	000	000000	0109	3.50	Jennifer Baylor-foam cups, boxes, sharpies, flair 6 ct Julie Ramsey
12192016	12202016	MICHELLE	PRIOLA	TEACHERSPAYTEACHERS.CO	10	109	11	0015	0600	000	000000	0109	5.75	Priola-STEM challenge JULIE RODGERS 22-Dec-16 04:43 PM EST
12192016	12202016	STEPHANIE	SMITHGALL	WM SUPERCENTER #4567	10	600	12	1720	0600	000	313000	2101	20.49	Classroom supplies MARIKAY BASS 09-Jan-17 12:55 PM EST
12092016	12202016	GINA	BAKER	C E V MULTIMEDIA, LTD.	10	301	14	0100	0600	000	312000	0301	200.00	ICEV Ag curriculum Victoria Walston 09-Jan-17 05:10 PM EST -----
12142016	12202016	GINA	BAKER	C E V MULTIMEDIA, LTD.	10	301	14	0100	0600	000	312000	0301	225.00	ICEV Ag curriculum Victoria Walston 09-Jan-17 05:09 PM EST
12192016	12202016	GINA	BAKER	WAL-MART #1659	23	301	14	2063	0600	000	000000	0301	135.88	finals supplies Victoria Walston 09-Jan-17 05:07 PM EST
12192016	12202016	ATHLETIC	DEPT.	TEAMBUILDR, LLC	23	302	14	2075	0600	000	000000	3230	1000.00	Workout software CARRIE ROMERO 21-Dec-16 11:36 AM EST
12192016	12202016	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10	600	28	2846	0617	000	000000	2602	223.85	monthly water MICHELLE ESPINOSA 21-Dec-16 05:20 PM EST
12192016	12202016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10	600	28	2846	0600	000	000000	2602	3750.00	Westridge chromebook carts MICHELLE ESPINOSA 21-Dec-16 04:54 PM EST
12192016	12202016	PRAIRIE VIEW	HIGH SCHOO	AFM VIDEOS	23	302	14	2075	0600	000	000000	3230	99.00	QB training videos CARRIE ROMERO 21-Dec-16 11:41 AM EST
12192016	12202016	VERONICA	NAVARRO	OFFICE DEPOT #1080	10	102	11	0016	0600	000	000000	0102	38.31	V. Navarro - Kinder supplies AMY STRONG 22-Dec-16 04:46 PM EST
12192016	12202016	NORTHEAST	ELEMENTARY	SAMSCUB #4745	10	102	24	2410	0600	000	000000	0102	10.77	Supplies for staff holiday breakfast. AMY STRONG 22-Dec-16 04:47 PM
12192016	12202016	HENDERSON	ELEMENTARY	IN *RAPTOR TECHNOLOGIE	10	105	24	2410	0500	000	000000	0105	480.00	Renewal of Raptor System LISA EGAN 21-Dec-16 12:29 PM EST
12192016	12202016	HENDERSON	ELEMENTARY	KING SOOPERS #0068	10	105	11	0010	0600	000	000000	0105	19.94	Supplies for Holiday party/SSN/Cline LISA EGAN 21-Dec-16 12:28 PM E
12192016	12202016	SECOND	CREEK	MICHAELS STORES 8790	23	108	14	1966	0600	000	000000	3230	10.17	Student label supplies NANCY ASTOR 12-Jan-17 01:49 PM EST
12192016	12202016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	-59.99	Returned stapler NANCY ASTOR 12-Jan-17 01:37 PM EST
12192016	12202016	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	-89.67	Returned sharpener NANCY ASTOR 12-Jan-17 01:36 PM EST
12192016	12202016	TAMARA	MARTINEZ	TEACHERSPAYTEACHERS.CO	10	109	11	0013	0600	000	000000	0109	2.50	Martinez-multiples JULIE RODGERS 22-Dec-16 04:32 PM EST
12192016	12202016	LISA	BEACH	WAL-MART #4567	10	109	11	0013	0600	000	000000	0109	19.15	Beach-supplies for kinder buddies JULIE RODGERS 22-Dec-16 04:31 PM
12192016	12202016	ANNE	DEFINO	FIRST WATCH 518	27	109	32	3210	0600	000	000000	3520	42.95	Staff Christmas lunch - 2 per year approved LYNETTE COULTER 06-Jan-
12202016	12202016	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	28.99	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12192016	12202016	ANNE	DEFINO	WALGREENS #07955	27	109	32	3210	0600	000	000000	3520	8.61	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12182016	12202016	MEGAN	LE SAGE	BLACKJACK PIZZA	23	201	14	1904	0617	000	000000	3230	100.46	Art Activity Food BRENDA GUADAGNOLI 09-Jan-17 04:30 PM EST
12192016	12202016	BRENDA	GUADAGNOLI	GREAT AMERI OPPORTUNIT	23	201	14	1904	0600	000	000000	3230	1546.40	Art Act-Fundraiser BRENDA GUADAGNOLI 11-Jan-17 02:12 PM EST
12192016	12202016	MARIA	GARCIA	PP*303AERIALS	10	202	24	2410	0600	000	000000	0202	45.00	aerial picture of school MARIA GARCIA 22-Dec-16 11:45 AM EST
12192016	12202016	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	10	301	11	1300	0500	000	000000	0301	59.99	online software Victoria Walston 11-Jan-17 02:55 PM EST ----- LI
12192016	12202016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	18.91	auto supplies Victoria Walston 10-Jan-17 04:02 PM EST
12192016	12202016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	3.21	auto supplies Victoria Walston 10-Jan-17 04:00 PM EST
12192016	12202016	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA	23	301	14	2030	0617	000	000000	3230	138.00	Std Gw dinner Victoria Walston 11-Jan-17 03:17 PM EST
12182016	12202016	DOUG	CALAHAN	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230	39.45	Building material and tools Victoria Walston 10-Jan-17 09:32 AM ES
12192016	12202016	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10	600	23	2321	0617	000	000000	2301	168.75	Celebration for Turnberry Elementary Staff - Academic Scores LYNN SH
12192016	12202016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	3251	4.24	Office Supplies TERRIE HERNANDEZ 22-Dec-16 10:50 AM EST
12192016	12202016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	797	31	3100	0600	000	000000	3510	8.15	
12192016	12202016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	111	31	3100	0600	000	000000	3510	7.19	
12192016	12202016	GABRIEL	ELIZALDE	WW GRAINGER	10	760	26	2620	0600	000	000340	2722	400.65	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:27 AM EST

12192016	12202016	KAREN	GEER	H G MAKELIM COMPANY	25	780	27	2740	0600	000	000000	3252	196.26	INVOICE #04496146 PARTS FOR BUS 08-1 KATHLEEN LOCKETT 10-Jan-17
12192016	12202016	KAREN	GEER	TRANSWEST TRUCKS	25	780	27	2740	0600	000	000000	3252	416.89	INVOICE #001P24849 STARTER FOR BUS 03-2 KATHLEEN LOCKETT 10-Jan-
12192016	12202016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	25.87	INVOICE #3004868780 PARTS FOR BUS 06-2 KATHLEEN LOCKETT 10-Jan-1
12192016	12202016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	111.76	INVOICE #3004866927 PARTS FOR BUS 01-2 KATHLEEN LOCKETT 10-Jan-1
12162016	12212016	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY IN	23	111	14	1950	0600	000	000000	0111	19.90	tooth necklaces for clinic LESLIE BACA 12-Jan-17 12:08 PM EST
12202016	12212016	INTERVENTIONS	DEPARTMENT	KING SOOPERS #0114	10	204	24	2410	0617	000	000000	0204	85.52	Intervention-end of semester celebration Julie Ramsey 29-Dec-16 06:06:
12202016	12212016	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	000000	3520	17.87	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12202016	12212016	AMY	STRONG	SAFEWAY STORE 00029173	10	102	11	0010	0600	000	000000	0102	40.96	Cookies and trays for holiday gifts to transportation and facilities.
12202016	12212016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	221.39	Replacement projector for C. Keil (formal refund) AMY STRONG 23-Dec
12202016	12212016	AMY	STRONG	SANTIAGOS MEXICAN REST	10	102	24	2410	0600	000	000000	0102	157.50	Staff holiday breakfast AMY STRONG 23-Dec-16 12:52 PM EST
12202016	12212016	JULIE	RAMSEY	SQ.*BUBBACHINOS BRI	10	204	24	2410	0617	000	000000	0204	126.00	Short for staff breakfast week order burritos (fast) per Karla Reider
12202016	12212016	JULIE	RAMSEY	BSN*SPORT SUPPLY GROUP	10	204	24	2410	0600	000	000000	0204	1609.65	Staff Shirts-Christmas Julie Ramsey 30-Dec-16 03:32 PM EST
12202016	12212016	RYAN	FOX	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000340	2725	99.61	Parts and supplies for Westridge flow meter install Ryan Fox 09-Jan
12192016	12212016	PRAIRIE VIEW	HIGH SCHOOL	STEVE WEISS MUSIC INC	23	302	14	1906	0600	000	000000	3230	724.35	Percussion equipment CARRIE ROMERO 23-Dec-16 10:04 AM EST
12202016	12212016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	-12.59	
12202016	12212016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	-70.86	
12202016	12212016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	57.87	
12202016	12212016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	22.24	
12202016	12212016	BURKE	EDGAR	KING SOOPERS #81	23	301	14	1904	0600	000	000000	3230	14.76	snacks for students Victoria Walston 10-Jan-17 12:17 PM EST
12202016	12212016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	10	302	11	0560	0600	000	000000	0302	270.50	Fabric CARRIE ROMERO 10-Jan-17 02:15 PM EST
12202016	12212016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	23	302	14	1949	0600	000	000000	3230	107.41	Fabric CARRIE ROMERO 10-Jan-17 02:13 PM EST
12202016	12212016	VIKAN MIDDLE	SCHOOL	KING SOOPERS #81	23	202	14	1988	0617	000	000000	3230	54.98	Dinner for bbasketball team MARIA GARCIA 22-Dec-16 10:48 AM EST
12192016	12212016	JULIE	LAURIDSEN	FAMILY DOLLAR #7094	10	975	12	1700	0600	000	313000	2101	23.00	Life Skills Cooking Lesson MARIKAY BASS 11-Jan-17 08:58 AM EST
12182016	12212016	ATHLETIC	DEPT.	WAL-MART #4567	74	302	14	1923	0890	000	000000	3800	-7.16	Credit for Buns CARRIE ROMERO 23-Dec-16 09:50 AM EST
12212016	12212016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0531	000	000000	2602	48.46	
12212016	12212016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0531	000	000000	2602	155.76	
12212016	12212016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0500	000	000000	2602	7245.00	monthly internet MICHELLE ESPINOSA 22-Dec-16 10:34 AM EST
12192016	12212016	JAMIE	BELL	THE OLIVE GARD00015933	10	600	23	2319	0617	000	000000	2204	261.68	DAC Meeting Dinner 12/21/16 JAMIE BELL 02-Jan-17 01:07 PM EST
12202016	12212016	RAEDENE	ASHLEY	GOPHER SPORT	23	102	14	2004	0600	000	000000	3230	141.33	Equipment and supplies for Gym AMY STRONG 22-Dec-16 05:21 PM EST
12202016	12212016	RAEDENE	ASHLEY	FLAGHOUSE INC	23	102	14	2004	0600	000	000000	3230	75.40	Equipment and supplies for gym AMY STRONG 22-Dec-16 05:22 PM EST
12202016	12212016	MARTHA	COSBY	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	0103	743.56	Custodial supply MARTHA COSBY 23-Dec-16 11:17 AM EST
12202016	12212016	MARTHA	COSBY	ZANER-BLOSER	10	103	11	0010	0640	000	000000	0103	1284.02	Super kids consumables MARTHA COSBY 23-Dec-16 11:16 AM EST
12202016	12212016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74	105	14	2098	0890	000	000000	3800	53.33	Food for Mr. Felten's going away party LISA EGAN 11-Jan-17 07:09 PM
12202016	12212016	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	28	106	21	2100	0640	000	205600	0284	32.90	Plastic Tubs for our Resource Room KELLY PEPIN 12-Jan-17 11:29 AM E
12202016	12212016	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0100	0600	000	000000	0106	35.71	Classroom Supplies KELLY PEPIN 12-Jan-17 11:25 AM EST
12202016	12212016	SECOND CREEK	ELEMENTARY	KING SOOPERS #81	23	108	14	1950	0600	000	000000	3230	21.87	Kasza: class holiday party NANCY ASTOR 12-Jan-17 01:09 PM EST
12202016	12212016	NANCY	ASTOR	SIGNARAMA	10	108	11	0010	0600	000	000000	0108	219.00	Registration Banners NANCY ASTOR 12-Jan-17 01:21 PM EST
12202016	12212016	ELIZABETH	YORK	KING SOOPERS #0114	10	110	11	0010	0600	000	000000	0110	42.48	Staff celebration for school scores ELIZABETH YORK 09-Jan-17 02:46
12202016	12212016	JUDY	SHEDEED	WALGREENS #6344	23	201	14	1987	0617	000	000000	3230	13.97	WEB-Food BRENDA GUADAGNOLI 11-Jan-17 12:03 PM EST
12202016	12212016	BRENDA	GUADAGNOLI	AMAZON.COM	10	201	24	2410	0600	000	000000	0201	60.94	Off of Prin-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:11 PM EST
12202016	12212016	MARIA	GARCIA	SAI TEAM SPORTS	23	200	14	1845	0600	000	000000	3230	680.00	boys basketball shorts MARIA GARCIA 22-Dec-16 11:41 AM EST
12202016	12212016	AMY	LEONARD	KING SOOPERS #0114	23	204	14	2030	0617	000	000000	3230	43.52	Christmas Julie Ramsey 29-Dec-16 06:32 PM EST
12202016	12212016	AMY	LEONARD	KING SOOPERS #0114	23	204	14	2030	0600	000	000000	3230	13.32	Christmas Julie Ramsey 29-Dec-16 06:32 PM EST
12202016	12212016	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	23	301	14	1936	0600	000	000000	3230	76.63	classroom supplies Victoria Walston 09-Jan-17 04:39 PM EST
12202016	12212016	VICKI	POWELL	OFFICE DEPOT #1080	10	301	11	2122	0600	000	000000	0301	53.72	office supplies Victoria Walston 11-Jan-17 11:30 AM EST
12202016	12212016	VICKI	POWELL	OFFICE DEPOT #1080	10	301	11	2122	0600	000	000000	0301	61.78	office supplies Victoria Walston 11-Jan-17 11:29 AM EST
12202016	12212016	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23	301	14	2076	0600	000	000000	3230	3617.64	
12202016	12212016	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23	301	14	2072	0600	000	000000	3230	3327.17	
12202016	12212016	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23	301	14	1845	0600	000	000000	3230	811.20	
12202016	12212016	JULIE	TRUJILLO	IN *VARSITY NEWS NETWO	23	301	14	1800	0300	000	000000	3230	1400.00	Athletics website Victoria Walston 11-Jan-17 05:18 PM EST
12202016	12212016	JULIE	TRUJILLO	IN *FINK INK	23	301	14	2081	0600	000	000000	3230	477.40	shirts & backpacks Victoria Walston 11-Jan-17 05:19 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-22.72	room credit Victoria Walston 11-Jan-17 05:21 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-25.60	room credit Victoria Walston 11-Jan-17 05:22 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-25.60	room credit Victoria Walston 11-Jan-17 05:22 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-25.60	room credit Victoria Walston 11-Jan-17 05:22 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-28.46	room credit Victoria Walston 11-Jan-17 05:22 PM EST
12202016	12212016	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23	301	14	2084	0600	000	000000	3230	-25.60	room credit Victoria Walston 11-Jan-17 05:22 PM EST
12202016	12212016	JULIE	TRUJILLO	YOUR ART DEPARTMENT IN	23	301	14	2085	0600	000	000000	3230	908.25	apparel for cheer Victoria Walston 11-Jan-17 05:23 PM EST
12202016	12212016	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23	301	14	2076	0600	000	000000	3230	16.08	
12202016	12212016	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23	301	14	2076	0600	000	000000	3230	351.95	
12202016	12212016	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23	301	14	2029	0600	000	000000	3230	1400.00	
12202016	12212016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23	301	14	1800	0600	000	000000	3230	558.20	supplies Victoria Walston 11-Jan-17 05:28 PM EST
12202016	12212016	SANDY	ALTMANN	CO GOVT SERVICES	10	600	28	2839	0500	000	000000	2501	1185.00	background checks SANDY ALTMANN 02-Jan-17 02:36 PM EST
12202016	12212016	SANDY	ALTMANN	CO-ALAS	10	600	28	2832	0580	000	000000	2501	300.00	co-alas job fair registration SANDY ALTMANN 02-Jan-17 02:39 PM EST
12202016	12212016	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21	770	31	3100	0616	000	000000	3510	566.62	WRHS - Smallwares LYNETTE GRIFFIN 03-Jan-17 11:15 AM EST
12202016	12212016	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10	760	26	2620	0600	000	000340	2722	95.80	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:28 AM EST
12202016	12212016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	2722	98.75	Vikan, PVMS, Thimmig and Turnberry SAM SIKORA 12-Jan-17 07:04 AM ES
12202016	12212016	SAM	SIKORA	RSD - DENVER#72	10	760	26	2620	0600	000	000320	2722	843.03	Northeast w. o. 50749 and stock SAM SIKORA 12-Jan-17 07:06 AM EST
12212016	12222016	LYNETTE	COULTER	WAL-MART #1659	27	104	32	3210	0600	000	000000	3520	107.10	Before & After supplies and materials - Bought for program because Je
12192016	12222016	JENNIFER	ALEXANDER	BROWN U CHOICES INT	10	461	11	0030	0600	000	000000	0461	627.20	
12192016	12222016	JENNIFER	ALEXANDER	BROWN U CHOICES INT	10	461	11	0030	0600	000	000000	0461	22.00	
12212016	12222016	KERRIE	KORNEYCHUK	OFFICE DEPOT #1080	23	111	14	1913	0600	000	000000	0111	35.88	labels for dvd cases for recorded music programs LESLIE BACA 12-Jan
12202016	12222016	CASEY	PELTON	THE HOME DEPOT #1547	23	301	14	2075	0600	000	000000	0301	14.72	paint for field house Victoria Walston 11-Jan-17 10:37 AM EST
12212016	12222016	SEAN	COULTER	LITTLE CAESAR'S	27	111	32	3210	0600	000	000000	3520	44.95	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:

12212016	12222016	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	0102	9.44	Name plate for Maria Franco's door AMY STRONG 23-Dec-16 12:12 PM ES
12212016	12222016	AMY	STRONG	LAKESHORE LEARNING #24	10	102	11	0010	0600	000	000000	0102	98.95	Classroom Movement Project for Gupton and Zemlicka. AMY STRONG 23-D
12202016	12222016	KARLA	REIDER	WALGREENS #12422	10	204	24	2410	0617	000	000000	0204	60.00	Christmas Candy for Staff Julie Ramsey 29-Dec-16 06:14 PM EST
12212016	12222016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	-15.75	Item return LYNETTE COULTER 06-Jan-17 04:36 PM EST
12212016	12222016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	10.99	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12212016	12222016	JULIE	RAMSEY	AMAZON.COM	23	204	14	1960	0600	000	000000	3230	34.65	replacement headsets - students damaged Julie Ramsey 29-Dec-16 07:3
12212016	12222016	SPECIAL	EDUCATION	LAKESHORE LEARNING #24	10	102	12	1791	0600	000	313100	2101	399.38	Classroom Supplies MARIKAY BASS 11-Jan-17 09:25 AM EST
12202016	12222016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10	301	26	2621	0600	000	000000	0301	119.91	heaters Victoria Walston 10-Jan-17 04:58 PM EST
12212016	12222016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #3824	23	302	14	1944	0600	000	000000	3230	39.69	Photos CARRIE ROMERO 23-Dec-16 11:04 AM EST
12212016	12222016	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	105	26	2620	0441	000	125706	3170	1320.00	Henderson mod REBECCA SMITH 23-Dec-16 11:25 AM EST
12222016	12222016	DONALD	KOTNIK	ESGI	23	111	14	1977	0590	000	000000	0111	199.00	ESGI - Kindergarten data tracking system for student growth LESLIE BA
12212016	12222016	ELECTIVE	DEPARTMENT	JIMMY JOHNS - 2965 - M	10	204	11	2410	0617	000	000000	0204	51.52	BLT's for ILT Meeting Julie Ramsey 29-Dec-16 06:16 PM EST
12212016	12222016	KRISTINA	PHIBBS	KING SOOPERS #0136	10	203	11	1300	0600	000	000000	0203	37.66	supplies for science department GRACIELA ERIVES 12-Jan-17 01:18 PM
12222016	12222016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10	202	22	2200	0640	000	000000	0202	28.28	books MARIA GARCIA 09-Jan-17 03:43 PM EST
12202016	12222016	VIKAN MIDDLE	SCHOOL	THE HOME DEPOT #1547	23	202	14	1925	0600	000	000000	3230	236.46	supplies for wood shop MARIA GARCIA 09-Jan-17 03:37 PM EST
12202016	12222016	JULIE	LAURIDSEN	SAFeway STORE 00029173	10	975	12	1700	0600	000	313000	2101	50.04	Life Skills Cooking Lesson MARIKAY BASS 11-Jan-17 08:58 AM EST
12202016	12222016	RODNEY	BANGERT	GLENDALE PLUMBING & FI	10	760	26	2620	0600	000	000360	2722	21.16	Sprinkler Heads for Turnberry RODNEY BANGERT 02-Jan-17 09:29 AM EST
12212016	12222016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	11	1100	0600	000	000000	0302	29.89	pencil sharpener CARRIE ROMERO 23-Dec-16 11:17 AM EST
12212016	12222016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	11	1100	0600	000	000000	0302	38.43	flip chart, paper clips, dry erasers, staplers CARRIE ROMERO 23-Dec
12212016	12222016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10	302	11	0030	0650	000	000000	0302	1223.87	Toner for building use. JOHN KISH 23-Dec-16 11:27 AM EST
12212016	12222016	JAMIE	BELL	AMAZON MKTPLACE PMTS	22	600	19	0070	0600	000	315000	3220	22.75	Robot car kit for GT student at Al Pennock for passion project JAMIE
12212016	12222016	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10	103	11	0010	0600	000	000000	0103	20.05	Classroom supply Lane MARTHA COSBY 23-Dec-16 12:12 PM EST
12212016	12222016	MARTHA	COSBY	LITTLE CEASAR'S	74	103	14	2098	0890	000	000000	3230	139.75	Key reimbursed MARTHA COSBY 11-Jan-17 01:44 PM EST ----- Staff lu
12212016	12222016	MARTHA	COSBY	BLACKJACK PIZZA	74	103	14	2098	0890	000	000000	3230	24.50	Corliss classroom box top winners MARTHA COSBY 23-Dec-16 11:13 AM E
12202016	12222016	BRETTE	MINNE	STARBUCKS STORE 06407	10	110	11	0010	0600	000	000000	0110	40.85	Staff celebration for scores ELIZABETH YORK 09-Jan-17 02:46 PM EST
12202016	12222016	HENDERSON	ELEMENTARY	THE ESPRESSO AFFAIR	23	105	14	1950	0617	000	000000	3230	400.00	Coffee for Staff before the holidays LISA EGAN 11-Jan-17 07:01 PM
12212016	12222016	KELLY	PEPIN	KING SOOPERS #0114	23	106	14	1950	0617	000	000000	3230	218.05	These were items for our Holiday Party. KELLY PEPIN 12-Jan-17 11:24
12212016	12222016	JODIE	SCHLIDT	LITTLE CAESARS 124	27	108	32	3210	0600	000	000000	3520	31.07	Before & After supplies and materials LYNETTE COULTER 09-Jan-17 01:
12212016	12222016	JODIE	SCHLIDT	WAL-MART #4567	27	108	32	3210	0600	000	000000	3520	155.80	Before & After supplies and materials LYNETTE COULTER 09-Jan-17 01:
12212016	12222016	SECOND CREEK	ELEMENTARY	AMAZON.COM	10	108	11	0010	0640	000	000000	0108	343.85	Common Core Math Companion Books NANCY ASTOR 12-Jan-17 12:40 PM EST
12212016	12222016	SECOND CREEK	ELEMENTARY	NETBRANDS MEDIA CORP.	23	108	14	1977	0600	000	000000	3230	258.00	Lanyards NANCY ASTOR 12-Jan-17 01:46 PM EST
12212016	12222016	JAHEMA	ROBINSON	WM SUPERCENTER #4567	10	109	11	0012	0600	000	000000	0109	10.08	Robinson JULIE RODGERS 23-Dec-16 12:56 PM EST
12212016	12222016	ANNE	DEFINO	WM SUPERCENTER #4567	27	109	32	3210	0600	000	000000	3520	207.08	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12202016	12222016	BRENDA	GUADAGNOLI	DEMCO INC	10	201	22	2220	0600	000	000000	0201	68.72	Library-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:11 PM EST
12212016	12222016	BRENDA	GUADAGNOLI	IN *RAPTOR TECHNOLOGIE	10	201	24	2410	0600	000	000000	0201	480.00	Off of Prin-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:10 PM EST
12212016	12222016	VIKAN	MIDDLE SCHOOL	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	48.09	bass drumhead MARIA GARCIA 09-Jan-17 03:33 PM EST
12222016	12222016	STUART	MIDDLE SCHOOL	DOMINO'S 6195	23	200	14	1845	0617	000	000000	3230	211.76	Basketball EO Season Party Julie Ramsey 29-Dec-16 06:19 PM EST
12212016	12222016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10	301	13	1070	0600	000	312000	0301	20.08	auto supplies Victoria Walston 10-Jan-17 03:56 PM EST
12202016	12222016	JULIE	TRUJILLO	XTREME PRO APPAREL	23	301	14	2084	0600	000	000000	3230	3193.95	wrestling apparel Victoria Walston 11-Jan-17 05:27 PM EST
12202016	12222016	JULIE	TRUJILLO	DIAMOND VOGEL PAINT #7	23	301	14	1800	0600	000	000000	3230	97.90	red paint for touch ups Victoria Walston 11-Jan-17 04:56 PM EST
12212016	12222016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	14.61	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12212016	12222016	JANE	ARCHULETA	DISGUISES	23	301	14	1949	0600	000	000000	3230	1080.00	costume rental Victoria Walston 09-Jan-17 04:05 PM EST
12212016	12222016	KAREN	SMIDT	EB TEACHER LIBRARIAN	23	301	22	2220	0580	000	000000	3230	10.00	training conference Victoria Walston 12-Jan-17 11:02 AM EST
12202016	12222016	LYNN ANN	SHEATS	SAFeway STORE 00029173	10	600	23	2321	0600	000	000000	2301	7.98	ESC Celebration Soda, punch and paper products LYNN SHEATS 23-Dec-1
12202016	12222016	LYNN ANN	SHEATS	SAFeway STORE 00029173	10	600	23	2321	0617	000	000000	2301	52.75	ESC Celebration Soda, punch and paper products LYNN SHEATS 23-Dec-1
12212016	12222016	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25	780	27	2720	0600	000	000000	3251	26.79	Supplies for office-keenex, bathroom spray, etc. TERRIE HERNANDEZ
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	257.86	INVOICE #546474 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:11
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1197.00	INVOICE #546475 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:10
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	980.94	INVOICE #546546 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:10
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	387.09	INVOICE #546547 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:09
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1417.35	INVOICE #546615 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:09
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	477.93	INVOICE #546616 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:08
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1124.70	INVOICE #546720 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:07
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	251.74	INVOICE # FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:06 PM EST
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1187.04	INVOICE #546788 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:05
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	464.70	INVOICE #546789 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 01:04
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	334.85	INVOICE #548894 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:56
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	1780.90	INVOICE #548895 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:54
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	960.22	INVOICE #549006 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:53
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	423.15	INVOICE #549007 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:53
12212016	12222016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	780	27	2740	0626	000	000000	3252	533.96	INVOICE #549050 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:52
12212016	12222016	NICHOLE	POPPIE	KING SOOPERS #0136	21	791	31	3100	0630	000	000000	3510	15.98	
12212016	12222016	NICHOLE	POPPIE	KING SOOPERS #0136	21	101	31	3100	0630	000	000000	3510	13.98	
12212016	12222016	JEREMY	HEIDE	EGNYTE INC	10	600	28	2846	0500	000	000000	2602	3000.00	monthly Egnyte charge MICHELLE ESPINOSA 23-Dec-16 01:50 PM EST
12222016	12222016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10	111	22	2213	0640	000	000000	0111	25.05	humanizing the education process LESLIE BACA 12-Jan-17 01:13 PM EST
12212016	12222016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	2722	2214.64	parts JEROME ORTEGA 09-Jan-17 07:33 AM EST
12212016	12222016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	2722	215.25	northeast boiler room backflow JEROME ORTEGA 09-Jan-17 07:34 AM EST
12212016	12222016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	2722	33.10	northeast boiler room JEROME ORTEGA 09-Jan-17 07:35 AM EST
12212016	12222016	GABRIEL	ELIZALDE	LOWES #02479	10	760	26	2620	0600	000	000340	2722	31.96	dist wide use GABRIEL ELIZALDE 12-Jan-17 10:28 AM EST
12212016	12222016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	84.12	INVOICE #8565635670228 BUS BELTS KATHLEEN LOCKETT 10-Jan-17 11:2
12212016	12222016	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	376.94	INVOICE #3004894153 PARTS FOR BUSES KATHLEEN LOCKETT 10-Jan-17 1
12212016	12232016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18	800	28	2850	0500	000	000000	3180	225.00	Stuart C209 window repairs LAWRENCE MARTINEZ 02-Jan-17 02:55 PM EST
12212016	12232016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18	800	28	2850	0500	000	000000	3180	210.00	PVH5 1st repair, concession stand east window repairs LAWRENCE MARTI
12222016	12232016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10	760	26	2620	0600	000	000340	2722	3.68	Facilities -shop LAWRENCE MARTINEZ 12-Jan-17 11:47 AM EST

12222016	12232016	JENNIFER	ALEXANDER	TARGET	00021832	10	461	11	0030	0600	000	000000	0461	34.76	
12222016	12232016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080		10	461	11	0030	0600	000	000000	0461	26.49	
12212016	12232016	KERRIE	KORNEYCHUK	BLUE BAY ASIAN CAFE		10	111	22	2213	0617	000	000000	0111	54.35	Celebration for front office staff and custodians. LESLIE BACA 11-J
12222016	12232016	PRAIRIE VIEW	MS	NO TEARS LEARNING INC		10	203	11	1500	0600	000	000000	0203	33.66	supplies for social studies teacher GRACIELA ERIVES 12-Jan-17 01:17
12223016	12232016	MARCEL	MARTIN	AUDIBLE		74	201	14	2099	0890	000	000000	3800	15.38	Music Boosters-Incorrect Charge-credited back on 1/11/17 BRENDA GUAD
12222016	12232016	SEAN	COULTER	WM SUPERCENTER #4567		27	111	32	3210	0600	000	000000	3520	8.63	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12222016	12232016	KARYSSA	BARRETT	KING SOOPERS #0114		27	110	32	3210	0600	000	000000	3520	61.09	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 03:
12202016	12232016	RHONDA	PLAMBECK	WWW.COLOURBOX.COM		28	600	21	2100	0550	000	202900	3284	37.50	Prints for water campaign for secondary schools. LYNETTE GRIFFIN 10
12222016	12232016	MARICRUZ	JONES	OFFICE DEPOT #1080		10	600	22	2232	0600	000	312000	2117	379.95	Office Supplies for CTE department Maricruz Jones 09-Jan-17 01:12 P
12212016	12232016	ERIC	MORRISSEY	SAFEWAY STORE 00029173		27	102	32	3210	0600	000	000000	3520	12.50	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12222016	12232016	JULIE	RAMSEY	BSN*SPORT SUPPLY GROUP		10	204	24	2410	0600	000	000000	0204	24.00	Staff Shirts-Christmas Julie Ramsey 30-Dec-16 03:33 PM EST
12222016	12232016	JULIE	RAMSEY	KING SOOPERS #0114		10	204	24	2410	0617	000	000000	0204	130.62	Staff Christmas Party Julie Ramsey 29-Dec-16 06:11 PM EST
12222016	12232016	JULIE	RAMSEY	KING SOOPERS #0114		10	204	24	2410	0617	000	000000	0204	-5.55	Credited back tax from purchase (130.62) Julie Ramsey 29-Dec-16 06:
12222016	12232016	TANNER	DAHLMAN	OFFICE DEPOT #1080		41	600	40	4000	0600	000	161218	3410	63.38	Backup external hard drive and wrist pad for computer. TANNER DAHLMA
12222016	12232016	TONYA	HINDMAN	OFFICE DEPOT #1080		10	107	14	0010	0600	000	000000	0107	60.58	construction paper Tonya Hindman 11-Jan-17 05:35 PM EST
12222016	12232016	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO		17	301	26	2620	0441	000	125706	3170	588.50	BHS modular lease REBECCA SMITH 03-Jan-17 04:07 PM EST
12222016	12232016	GINA	BAKER	BIG LOTS STORES - #457		10	301	13	1063	0600	000	312000	0301	99.99	heaters for shop use Victoria Walston 10-Jan-17 09:23 AM EST
12222016	12232016	GINA	BAKER	HARBOR FREIGHT TOOLS 6		10	301	13	1063	0600	000	312000	0301	134.86	Tools for welding shop Victoria Walston 10-Jan-17 09:22 AM EST
12222016	12232016	LAUREL	WHIPPLE	SP * CHILDOTHERAPY TOYS		10	600	12	1770	0600	000	313000	2101	143.67	Whipple: Second Creek Therapy Toys NANCY ASTOR 12-Jan-17 01:22 PM E
12222016	12232016	KIM	WESTERMANN	FOLLETT SCHOOL SOLLUTIO		10	202	11	0020	0600	000	000000	0202	248.07	scanner for library MARIA GARCIA 10-Jan-17 10:42 AM EST
12222016	12232016	KATIE	LEMCKE	THE ESPRESSO AFFAIR		23	104	14	2027	0500	000	000000	3230	375.00	
12222016	12232016	VIKAN MIDDLE	SCHOOL	AMAZON MKTPLACE PMTS		10	202	11	0020	0600	000	000000	0202	80.86	bass drumheads MARIA GARCIA 09-Jan-17 03:35 PM EST
12222016	12232016	JENNIFER	LUCERO	LITTLE CEASAR'S		27	104	32	3210	0600	000	000000	3520	16.29	Before & After Supplies and Materials LYNETTE COULTER 11-Jan-17 10:
12222016	12232016	JENNIFER	LUCERO	SUBWAY 00362103		27	104	32	3210	0600	000	000000	3520	26.30	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12222016	12232016	MICHELLE	ESPINOSA	CDW GOVERNMENT		10	600	28	2846	0600	000	000000	2602	14.89	mini usb to usb a cable MICHELLE ESPINOSA 03-Jan-17 03:38 PM EST
12212016	12232016	JAMIE	BELL	THE OLIVE GARD00015933		10	600	23	2319	0617	000	000000	2204	-16.06	Refund of tax on dinner for DAC Meeting 12/21/16 JAMIE BELL 02-Jan-
12232016	12232016	JAMIE	BELL	AWL*PEARSON EDUCATION		10	600	99	0090	0640	000	000000	2122	21847.32	ReadyGen Classroom Sets (Qty 40) (Mill Levy) JAMIE BELL 02-Jan-17 0
12222016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	-9.48	Refund Inuyasha CARRIE ROMERO 10-Jan-17 11:26 AM EST
12222016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	-16.46	Harry Potter refund CARRIE ROMERO 09-Jan-17 01:24 PM EST
12222016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	-9.47	All the Light We Cannot See refund CARRIE ROMERO 09-Jan-17 01:32 PM
12222016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	-5.21	Highly Illogical Behavior refund CARRIE ROMERO 09-Jan-17 01:37 PM E
12212016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	773.96	E Books CARRIE ROMERO 09-Jan-17 01:09 PM EST
12212016	12232016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM		22	302	22	2220	0640	000	320700	3220	115.07	Books CARRIE ROMERO 09-Jan-17 01:16 PM EST
12222016	12232016	MARTHA	COSBY	OFFICE DEPOT #1080		10	103	11	0010	0600	000	000000	0103	29.89	Classroom supply Robert MARTHA COSBY 11-Jan-17 01:30 PM EST
12222016	12232016	JODIE	SCHLIDT	KING SOOPERS #0114		27	108	32	3210	0600	000	000000	3520	26.31	Before & After supplies and materials LYNETTE COULTER 09-Jan-17 01:
12222016	12232016	MATTHEW	CARTER	KING SOOPERS #0114		10	108	24	2410	0600	000	000000	0108	29.61	Sparkling Juice for Mid-Year Growth Celebration NANCY ASTOR 12-Jan-
12222016	12232016	JAHEMA	ROBINSON	WAL-MART #4567		10	109	11	0012	0600	000	000000	0109	3.24	
12222016	12232016	WEST RIDGE	ELEMENTARY	WPY*814 INC		74	109	14	2098	0890	000	000000	3800	93.19	
12222016	12232016	ANNE	DEFINO	FASTENAL COMPANY01		27	109	32	3210	0600	000	000000	3520	32.96	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12222016	12232016	JUDY	SHEDEED	LITTLE CEASAR'S		23	201	14	1987	0617	000	000000	3230	25.00	WEB-Food BRENDA GUADAGNOLI 11-Jan-17 12:03 PM EST
12212016	12232016	D RICKY	HERNBLOOM	SAFEWAY STORE 00029173		10	201	11	1300	0600	000	000000	0201	35.97	Science Supplies BRENDA GUADAGNOLI 11-Jan-17 10:58 AM EST
12212016	12232016	BRENDA	GUADAGNOLI	DOLLAMUR SPORTS SURFAC		23	200	14	1863	0600	000	000000	3230	4999.00	Wrestling-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:05 PM EST
12222016	12232016	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1		23	201	14	1906	0600	000	000000	3230	31.49	Band Act-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:05 PM EST
12222016	12232016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080		22	201	11	0060	0600	000	201100	3220	34.99	Off of Prin-Supplies IB-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:03
12222016	12232016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080		10	201	24	2410	0600	000	000000	0201	24.04	Off of Prin-Supplies IB-Supplies BRENDA GUADAGNOLI 11-Jan-17 02:03
12222016	12232016	RAJEAN	TIFFANY	OFFICE DEPOT #1080		23	301	14	1946	0600	000	000000	3230	94.17	classroom activities Victoria Walston 11-Jan-17 04:37 PM EST
12222016	12232016	RAJEAN	TIFFANY	OFFICE DEPOT #1080		23	301	14	1946	0600	000	000000	3230	292.24	classroom activities Victoria Walston 11-Jan-17 04:38 PM EST
12222016	12232016	TODD	HETHERINGTON	AGFINITY ACE HARDWARE		10	301	13	1070	0600	000	312000	0301	15.40	auto supplies Victoria Walston 10-Jan-17 03:26 PM EST
12222016	12232016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136		23	301	14	2030	0617	000	000000	3230	80.36	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12222016	12232016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659		23	301	14	2030	0600	000	000000	3230	60.84	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12222016	12232016	BRIGHTON	HERITAGE ACAD	TARGET 00021832		10	303	11	0030	0617	000	000000	0303	35.98	Graduation Cupcakes Mandy Gutierrez 09-Jan-17 05:01 PM EST
12232016	12232016	BRIGHTON	HERITAGE ACAD	DOMINO'S 6357		22	303	22	2218	0600	000	323100	3220	13.84	GED Mandy Gutierrez 09-Jan-17 04:20 PM EST
12222016	12232016	KATHLEEN	LOCKETT	SHOCO OIL INC		25	780	27	2740	0600	000	000000	3252	731.05	INVOICE #94161201 FUEL FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:5
12222016	12232016	KATHLEEN	LOCKETT	SHOCO OIL INC		25	780	26	2650	0626	000	000000	3253	645.97	INVOICE #94161201 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 1
12222016	12232016	KATHLEEN	LOCKETT	SHOCO OIL INC		25	780	27	2740	0626	000	000000	3252	598.24	INVOICE #94161202 FULE FOR BUSES KATHLEEN LOCKETT 10-Jan-17 12:4
12222016	12232016	KATHLEEN	LOCKETT	SHOCO OIL INC		25	780	26	2650	0626	000	000000	3253	457.63	INVOICE #94161202 FULE FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 1
12222016	12232016	KATHLEEN	LOCKETT	USPS PO 0743380231		25	780	27	2740	0500	000	000000	3252	6.76	INVOICE #840-5800-0168-001-00012-15794-02 MAIL EMISSION TO THE STA
12212016	12232016	LYNETTE	GRIFFIN	METRO APPLIANCE SERV		21	791	31	3100	0400	000	000000	3510	222.00	BEC-Steamer Repair LYNETTE GRIFFIN 02-Jan-17 05:06 PM EST
12222016	12232016	LYNETTE	GRIFFIN	IN *AQUA SERVE		21	102	31	3100	0500	000	000000	3510	54.00	NE - Water Softener, Inv 201612005 LYNETTE GRIFFIN 02-Jan-17 05:11
12222016	12232016	LYNETTE	GRIFFIN	IN *AQUA SERVE		21	107	31	3100	0500	000	000000	3510	54.00	PN - Water Softener, Inv 201612006 LYNETTE GRIFFIN 02-Jan-17 05:12
12222016	12232016	LYNETTE	GRIFFIN	IN *AQUA SERVE		21	104	31	3100	0500	000	000000	3510	54.00	SE - Water Softener, Inv 201612007 LYNETTE GRIFFIN 02-Jan-17 05:13
12222016	12232016	LYNETTE	GRIFFIN	IN *AQUA SERVE		21	202	31	3100	0500	000	000000	3510	35.00	V - Water Softener, Inv 201612008 LYNETTE GRIFFIN 02-Jan-17 05:13 P
12222016	12232016	LESLIE	BACA	SQ *SQ *LORI HOLLIDAY		41	111	45	4500	0600	000	000000	0111	3706.83	Art Room Supplies LESLIE BACA 11-Jan-17 04:45 PM EST
12222016	12232016	KAREN	GEER	INTERSTATE BATTERY		25	780	27	2740	0600	000	000000	3252	371.14	INVOICE #250041909 BUS BATTERIES KATHLEEN LOCKETT 10-Jan-17 11:2
12262016	12272016	FINANCE	DEPARTMENT	OFFICE DEPOT #2720		10	600	25	2510	0600	000	000000	2401	13.96	
12262016	12272016	SECOND	CREEK	AMAZON MKTPLACE PMTS		10	108	11	0830	0600	000	000000	0108	48.65	Dinkel: Jacks NANCY ASTOR 12-Jan-17 12:24 PM EST
12262016	12272016	NANCY	ASTOR	AMAZON MKTPLACE PMTS		23	108	14	1950	0600	000	000000	3230	9.98	Logan: iPad cover (McTeacher) NANCY ASTOR 12-Jan-17 12:21 PM EST
12262016	12272016	JULIE	KENNISON	TARGET 00021972		10	109	11	0510	0600	000	000000	0109	14.50	
12232016	12262016	LAWRENCE	MARTINEZ	LOWES #02479		10	760	26	2620	0600	000	000340	2722	67.83	Facilities LAWRENCE MARTINEZ 02-Jan-17 02:59 PM EST
12232016	12262016	JENNIFER	ALEXANDER	RLI*RENAISSANCE LEARN		10	461	11	0030	0600	000	000000	0461	3222.85	
12232016	12262016	JENNIFER	ALEXANDER	AZTEC SOFTWARE ASSOCIA		10	461	11	0030	0600	000	000000	0461	2552.25	
12262016	12262016	JENNIFER	ALEXANDER	MHE*MCGRAW-HILL ECOMM		10	461	11	0030	0600	000	000000	0461	98.08	
12232016	12262016	BRAD	MARTIN	ROCKY MOUNTAIN REGIONA		10	760	26	2630	0600	000	000000	2725	310.00	went to Rocky Mountain Regional Regional Turfgrass Association to rec
12232016	12262016	STEVE	RICHMOND	TRANE SUPPLY-111616		10	760	26	2620	0600	000	000320</			

12232016	12262016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	9.00	
12242016	12262016	PATRICIA	KIDD	COLORADO ROCKIES BASEB	23	111	14	1913	0600	000	000000	3230	40.00	
12232016	12262016	RICHARD	PATTERSON	STARBUCKS STORE 13604	10	204	24	2410	0617	000	0000000	0204	52.28	Coffee-staff Christmas Julie Ramsey 29-Dec-16 06:09 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25	780	26	2622	0411	000	0000000	2724	43.01	water/sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:32 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	110	26	2622	0411	000	0000000	2724	658.89	water/sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:32 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	106	26	2622	0411	000	0000000	2724	572.40	water/sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:32 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	204	26	2622	0411	000	0000000	2724	1059.57	water/sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:32 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	108	26	2622	0411	000	0000000	2724	665.46	water/sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:32 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10	600	26	2622	0411	000	0000000	2724	28244.56	
12232016	12262016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10	600	26	2622	0411	000	0000000	2724	22392.55	
12232016	12262016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10	111	26	2622	0411	000	0000000	2724	735.74	water and sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:38 PM EST
12232016	12262016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10	109	26	2622	0411	000	0000000	2724	1973.86	water and sewer LINDSAY KAUFMAN CRAIG 13-Jan-17 01:38 PM EST
12222016	12262016	TONYA	HINDMAN	IBI - SUPPLYWORKS #225	10	107	26	2621	0600	000	0000000	0107	55.50	custodial gloves Tonya Hindman 11-Jan-17 05:36 PM EST
12242016	12262016	TONYA	HINDMAN	BELIEVE GROUP-BGR1.COM	23	107	14	2030	0600	000	0000000	3230	653.02	pennock spirit wear Tonya Hindman 11-Jan-17 05:37 PM EST
12232016	12262016	TONYA	HINDMAN	KING SOOPERS #0136	10	107	11	0010	0600	000	0000000	0107	45.63	clinic supplies Tonya Hindman 11-Jan-17 05:39 PM EST
12232016	12262016	TONYA	HINDMAN	THE OLIVE GARD00015933	10	107	24	2410	0617	000	0000000	0107	615.00	staff holiday meal Tonya Hindman 11-Jan-17 05:41 PM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	74	302	14	2098	0890	000	0000000	3800	112.00	Coffee CARRIE ROMERO 10-Jan-17 11:41 AM EST
12242016	12262016	REBECCA	SMITH	OWNER IN SITE LLC	41	600	40	4000	0300	000	161218	3410	1200.00	Project tracking software REBECCA SMITH 03-Jan-17 03:52 PM EST
12242016	12262016	VICTORIA	WALSTON	COSTCO MEM PR V #0844	10	301	24	2410	0810	000	0000000	0301	165.00	Costco membership Victoria Walston 09-Jan-17 03:48 PM EST
12232016	12262016	DONALD	KOTNIK	CUSTOMINK LLC	23	111	14	1950	0500	000	0000000	0111	441.64	2nd grade scholastic and t-shirt orders. LESLIE BACA 11-Jan-17 02:0
12222016	12262016	JULIE	LAURIDSEN	FAMILY DOLLAR #7094	10	975	12	1700	0600	000	3130000	2101	33.00	Life Skills Cooking Lesson MARIKAY BASS 11-Jan-17 08:57 AM EST
12232016	12262016	JULIE	LAURIDSEN	FAMILY DOLLAR #7094	10	975	12	1700	0600	000	3130000	2101	-15.00	Returned mini blinds MARIKAY BASS 11-Jan-17 08:57 AM EST
12232016	12262016	JULIE	LAURIDSEN	FAMILY DOLLAR #7094	10	975	12	1700	0600	000	3130000	2101	15.00	Mini Blinds for building safety MARIKAY BASS 11-Jan-17 08:56 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	0000000	0302	5.94	Page dividers CARRIE ROMERO 09-Jan-17 10:16 AM EST
12242016	12262016	MICHELLE	ESPINOSA	UPS	10	600	28	2846	0533	000	0000000	2602	6.70	parts return to Aruba MICHELLE ESPINOSA 03-Jan-17 03:43 PM EST
12242016	12262016	MICHELLE	ESPINOSA	GOVCNCTN	10	600	28	2846	0500	000	0000000	2602	1219.00	Azure subscription MICHELLE ESPINOSA 03-Jan-17 03:36 PM EST
12242016	12262016	MICHELLE	ESPINOSA	GOVCNCTN	10	600	28	2846	0500	000	0000000	2602	64890.00	Microsoft annual renewal MICHELLE ESPINOSA 03-Jan-17 03:35 PM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	TFS' FISHER SCI PTO	28	302	11	0030	0600	000	2062000	3284	93.84	EKG Electrodes CARRIE ROMERO 09-Jan-17 10:19 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22	302	22	2220	0640	000	3207000	3220	-13.73	Refund The Sun is Also a Star CARRIE ROMERO 10-Jan-17 11:28 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22	302	22	2220	0640	000	3207000	3220	-10.03	Refund Crenshaw CARRIE ROMERO 10-Jan-17 11:29 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22	302	22	2220	0640	000	3207000	3220	-2.85	Refund a Memoir CARRIE ROMERO 10-Jan-17 11:31 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22	302	22	2220	0640	000	3207000	3220	-4.52	Refund Kitchen Princess CARRIE ROMERO 10-Jan-17 11:33 AM EST
12232016	12262016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22	302	22	2220	0640	000	3207000	3220	-11.83	Refund A Young Elites Novel CARRIE ROMERO 10-Jan-17 11:21 AM EST
12232016	12262016	THIMMIG	ELEMENTARY	OFFICE DEPOT #1080	10	106	11	0010	0600	000	0000000	0106	124.59	
12232016	12262016	THIMMIG	ELEMENTARY	OFFICE DEPOT #1080	10	106	11	0010	0600	000	0000000	0106	21.46	Supplies for classroom KELLY PEPIN 12-Jan-17 11:19 AM EST
12242016	12262016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23	108	14	1950	0600	000	0000000	3230	-9.52	Lowen: return of lamination supplies NANCY ASTOR 12-Jan-17 12:37 PM
12232016	12262016	SARA	RATZLAFF	AMAZON MKTPLACE PMTS	10	109	11	0200	0600	000	0000000	0109	57.10	
12232016	12262016	JULIE	BOZEMAN	THE LIBRARY STORE INC.	10	109	11	0010	0600	000	0000000	0109	67.80	
12242016	12262016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10	109	11	0010	0600	000	0000000	0109	29.94	
12232016	12262016	ANNE	DEFINO	OFFICE DEPOT #1080	27	109	32	3210	0600	000	0000000	3520	58.09	Before & After supplies and materials LYNETTE COULTER 06-Jan-17 04:
12222016	12262016	ANNE	DEFINO	WAL-MART #4567	27	109	32	3210	0600	000	0000000	3520	-15.47	Credit for returned merchandise LYNETTE COULTER 10-Jan-17 02:10 PM
12222016	12262016	BRENDA	GUADAGNOLI	SAFEWAY STORE 00029173	74	201	14	2098	0890	000	0000000	3800	15.36	PAC-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:59 PM EST
12232016	12262016	BRENDA	GUADAGNOLI	NASSP E-COMMERCE	23	201	14	2031	0600	000	0000000	3230	405.60	NJHS-Supplies BRENDA GUADAGNOLI 11-Jan-17 01:57 PM EST
12232016	12262016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22	201	11	0060	0600	000	2011000	3220	127.99	IB-Supplies BRENDA GUADAGNOLI 11-Jan-17 04:34 PM EST
12232016	12262016	ROSANNE	PARKS	KING SOOPERS #81	23	301	14	1925	0617	000	0000000	3230	39.45	cake and supplies for winter graduations Victoria Walston 10-Jan-1
12232016	12262016	PAULA	HOGG	AMAZON.COM	10	600	12	1700	0600	000	3130000	2101	68.73	puzzles for students Victoria Walston 10-Jan-17 05:02 PM EST
12232016	12262016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	0000000	3230	19.55	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12232016	12262016	BRIGHTON HIGH	SCHOOL	SANTIAGOS MEXICAN REST	23	301	14	2030	0600	000	0000000	3230	32.00	staff breakfast Victoria Walston 12-Jan-17 01:48 PM EST
12232016	12262016	BRIGHTON HIGH	SCHOOL	STARBUCKS STORE 10149	23	301	14	2030	0600	000	0000000	3230	63.00	supplies for staff appreciation breakfast Victoria Walston 11-Jan-
12242016	12262016	BRIGHTON	HERITAGE ACAD	NATIONAL SCIENCE TEACH	10	303	11	0030	0600	000	0000000	0303	275.00	Field Trip Mandy Gutierrez 09-Jan-17 04:09 PM EST
12232016	12262016	MARIKAY	BASS	CO GOVT SERVICES	19	610	11	0040	0500	000	3141000	3190	79.00	
12232016	12262016	MARIKAY	BASS	CO GOVT SERVICES	19	610	11	0040	0500	000	3141000	3190	39.50	Background check fee MARIKAY BASS 03-Jan-17 12:43 PM EST
12232016	12262016	SANDY	ALTMANN	CLINIC SERVICES CBO	10	600	28	2835	0300	000	0000000	2501	488.00	dot, physicals SANDY ALTMANN 02-Jan-17 02:32 PM EST
12202016	12262016	EDIE L STEWART	DUNBAR	DICKEYS CO-1343	25	780	27	2720	0617	000	0000000	3251	813.75	Holiday luncheon for staff TERRIE HERNANDEZ 03-Jan-17 12:49 PM EST
12232016	12262016	KATHLEEN	LOCKETT	HIGH CALIBER DESIGNS	23	780	14	2045	0600	000	0000000	3251	174.00	INVOICE #141810809 END OF THE YEAR REWARD JACKETS KATHLEEN LOCKET
12232016	12262016	SAM	SIKORA	AGFINITY ACE HARDWARE	10	760	26	2620	0600	000	000320	2722	19.77	Vikan - w.o. 50721 SAM SIKORA 12-Jan-17 07:07 AM EST
12232016	12262016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	0000000	3252	7.76	INVOICE #8565635840558 PARTS FOR MICROBIRD BUSES KATHLEEN LOCKETT
12232016	12262016	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	0000000	3252	41.56	INVOICE #8565635870346 EXHAUST CLAMP FOR MICRO BIRDS KATHLEEN LOC