

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
6182015	6292015	SHAUN	PRAIRIE VIEW	FRAUD CREDIT DMR	10,302,24,2410,0600,0000000302	-143.65	Credit for disputed item
6242015	6292015	SHAUN	HUFF	CAMBUM EDUCATION	10,600,23,2321,0600,00000002113	4668.13	LETRS
6252015	6292015	JON	SILVER	BOINGAARS #58 BRIGHTON	10,760,26,2630,0600,00000002725	69.99	spray supplies
6252015	6292015	JODIE	SCHLUDT	PIZZA HUT	27,108,32,3210,0600,00000003520	23.00	Summer Camp-Pizza for kids who forgot lunch at Second Crk
6252015	6292015	SHAUN	HUFF	KENDALL HUNT PUBLISHIN	10,600,19,0070,0600,00000003220	3278.92	GT
6252015	6292015	KERRIE	MONTI	FUSE MARKETING	10,600,23,2322,0550,00000002711	899.00	Kevin-Silver Passes
6252015	6292015	LU ANN	HILER	COLORADO ASSOC OF CO	10,600,28,2830,0810,00000002501	460.00	membership - lu
6252015	6292015	JOY	GERDOM	FUSE MARKETING	10,600,23,2322,0550,00000002711	848.00	Kevin-Calendar Magnets
6262015	6292015	JENNIFER	GONZALEZ	PAY*HOMEAWAY 670976 12	27,109,32,3210,0580,00000003520	-100.00	Summer Conference Lodging Deposit Refund
6262015	6292015	JENNIFER	GONZALEZ	PAY*HOMEAWAY 670976 12	27,109,32,3210,0580,00000003520	-100.00	Summer Conference Lodging Deposit Refund
6262015	6292015	JENNIFER	GONZALEZ	PAY*HOMEAWAY 670976 12	27,108,32,3210,0580,00000003520	-100.00	Summer Conference Lodging Deposit Refund
6262015	6292015	MATTHEW	WILFER	THE HOME DEPOT #1547	10,760,26,2630,0600,00000002725	8.68	supplies
6262015	6292015	MARICRUZ	JONES	OFFICE DEPOT #1080	10,600,25,2520,0600,00000002403	7.42	Office Supplies
6262015	6292015	PRAIRIE VIEW	HIGH SCHOOL	U STOP 18	23,302,14,1949,0580,00000003020	38.09	National Thespian Conference
6262015	6292015	SHAUN	HUFF	KENDALL HUNT PUBLISHIN	10,600,19,0070,0600,00000003220	836.32	GT
6262015	6292015	KERRIE	MONTI	OFFICE DEPOT #1080	10,600,26,2610,0600,00000002711	238.00	rollers for training
6262015	6292015	NICOLE	SWAGGERTY	FOOD AND HEALTH COM IN	28,600,21,2100,0600,00000003284	1246.00	nutrition education- posters
6262015	6292015	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28,600,21,2100,0600,00000003284	936.00	fit sticks- supplies for schools
6262015	6292015	SHERI	COLLIER	KENDALL HUNT PUBLISHIN	22,600,21,2100,0600,00000003220	74.20	
6262015	6292015	MARTHA	OFFICE DEPOT #1080	OFFICE DEPOT #1080	10,103,11,0010,0600,00000001013	-4.96	credit for returned product
6262015	6292015	KAREN	SMIDT	ECANOPIY COM	23,301,14,1860,0600,00000003230	127.55	canopy for track & field/XC
6262015	6292015	KAREN	SMIDT	ROLL RECOVERY LLC	23,301,14,1860,0600,00000003230	238.00	rollers for training
6262015	6292015	KAREN	SMIDT	PAYPAL *CLOHSCA	23,301,14,1860,0810,00000003230	110.00	CHSCA membership dues & conference
6262015	6292015	MARK	GUENGERICH	ANTLERS HILTON COLORAD	22,301,19,0090,0580,00000003220	1308.00	lodging at antlers
6262015	6292015	TERRY RAY	KING	NAPA STORE 3600011	10,301,26,2621,0600,0000000301	22.59	parts for machine repair
6262015	6292015	LINDA	NOWAK	EVERYTHING FOR OFFICES	10,600,22,2210,0600,00000002111	1934.61	
6262015	6292015	LINDA	NOWAK	OFFICE DEPOT #1080	10,600,22,2210,0600,00000002111	-37.98	
6262015	6292015	LINDA	NOWAK	OFFICE DEPOT #1080	10,600,22,2210,0600,00000002111	37.98	storage boxes
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,109,31,3100,0600,00000003510	2.56	
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,109,31,3100,0600,00000003510	2.56	
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,109,31,3100,0600,00000003510	39.95	
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,109,31,3100,0600,00000003510	2.56	
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,111,31,3100,0600,00000003510	2.56	
6262015	6292015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21,204,31,3100,0600,00000003510	0.60	
6262015	6292015	JOY	GERDOM	OFFICE DEPOT #1080	10,600,26,2610,0600,00000002711	156.2	Operations-Monitor
6262015	6292015	LEONARD	ADAME	THE HOME DEPOT #1547	10,760,26,2620,0600,00000003400	13.61	supplies
6262015	6292015	RANDY	SHARRAI	THE HOME DEPOT #1547	10,760,26,2620,0600,00000003222	47.89	Thimmg parts for kitchen rebuild
6262015	6292015	RUSSELL	PINEDA	THE HOME DEPOT #1547	10,760,26,2630,0600,00000002725	31.35	Supplies for North Gateway
6272015	6292015	MARICRUZ	JONES	GOVNCNTN	10,600,25,2520,0600,00000002401	1063.68	Data Cartridges
6272015	6292015	PRAIRIE VIEW	HIGH SCHOOL	HOUSE OF BLUES ANAHEIM	23,302,14,1995,0580,00000003020	237.59	HOSA lunch in California
6272015	6292015	PRAIRIE VIEW	HIGH SCHOOL	CINCINNATI TRVLS CTRQPS	23,302,14,1992,0580,00000003020	35.00	Skills USA Jim Cade Rental car fuel
6272015	6292015	PRAIRIE VIEW	HIGH SCHOOL	BUDGET RENT-A-CAR	23,302,14,1992,0443,00000003020	375.59	Jim Cade Skills USA Rental Car
6272015	6292015	NICOLE	SWAGGERTY	GOPHER SPORT	28,600,21,2100,0600,00000003284	326.25	recreation equipment- Henderson
6272015	6292015	JANE	ARCHULETA	CENEX FAST PH107015977	23,301,14,1949,0600,00000003230	57.84	fuel for trip to Nebraska
6272015	6292015	DEBBIE	BREHMER	CRAGSLIST.ORG	10,600,28,2830,0540,00000002501	25.00	ad - mechanic
6272015	6292015	CATHERINE	BRADY	CHTAS 733	61,790,25,2540,0600,00000003261	29.48	towel cleaning
6272015	6292015	JEROME	DEHERRERA	ZVIRNUS SPRAY AUTOPAY	10,600,28,2846,0600,00000002602	10.00	Monthly data
6272015	6292015	PRAIRIE VIEW	HIGH SCHOOL	PUMP & PANTRY #46	23,302,14,1949,0580,00000003020	57.27	National Thespian Conference
6282015	6302015	PRAIRIE VIEW	HIGH SCHOOL	SHELL OIL 57444248504	23,302,14,1949,0580,00000003020	22.73	National Thespian Conference
6282015	6302015	PRAIRIE VIEW	HIGH SCHOOL	CENEX GRAINLAND9877457	23,302,14,1949,0580,00000003020	35.92	National Thespian Conference
6282015	6302015	PRAIRIE VIEW	HIGH SCHOOL	CENEX GRAINLAND9877457	23,302,14,1949,0580,00000003020	41.22	National Thespian Conference
6292015	6302015	LAWRENCE	MARTINEZ	AGINITY ACE HARDWARE	10,760,26,2620,0600,00000003040	14.56	Facilities - supplies
6292015	6302015	JODIE	SCHLUDT	NASC MAIL ORDER	27,109,32,3210,0600,00000003520	3.81	Summer Camp Equipment
6292015	6302015	JODIE	SCHLUDT	NASC MAIL ORDER	27,109,32,3210,0600,00000003520	3.82	Summer Camp Equipment
6292015	6302015	JODIE	SCHLUDT	NASC MAIL ORDER	27,108,32,3210,0600,00000003520	3.82	Summer Camp Equipment
6292015	6302015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN-ANAHEIM	23,302,14,1995,0580,00000003020	768.72	HOSA lodging National Conference
6292015	6302015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN-ANAHEIM	23,302,14,1995,0580,00000003020	768.72	HOSA lodging National Conference
6292015	6302015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN-ANAHEIM	23,302,14,1995,0580,00000003020	768.72	HOSA lodging for National Conference
6292015	6302015	NICOLE	SWAGGERTY	AMAZON.COM	28,600,21,2100,0600,00000003284	303.61	BBL supplies- books
6292015	6302015	ROBERT	GONZALEZ	POWERNET	23,301,14,2078,0600,00000003230	99.99	equipment
6292015	6302015	ROBERT	GONZALEZ	POWERNET	23,301,14,2078,0600,00000003230	99.99	equipment
6292015	6302015	PAULA	HOGG	MTM RECOGNITION ACT D	23,301,14,1935,0600,00000003230	-1.19	credit for tax
6292015	6302015	JANE	ARCHULETA	ENTERPRISE RENT-A-CAR	23,301,14,1949,0400,00000003230	433.40	car rental for trip to Nebraska
6292015	6302015	LYNETTE	GRIFFIN	AVERUS INC	21,792,31,3100,0400,00000003510	359.15	BC - Equipment Repair, Grease Exhaust System Cleaned
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,109,31,3100,0600,00000003510	12.55	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,00000003510	196.20	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,796,31,3100,0600,00000003510	0.98	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,793,31,3100,0600,00000003510	6.48	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,101,31,3100,0600,00000003510	21.09	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,102,31,3100,0600,00000003510	6.60	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,101,31,3100,0600,00000003510	-4.26	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,109,31,3100,0600,00000003510	83.74	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,106,31,3100,0600,00000003510	77.93	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,107,31,3100,0600,00000003510	77.03	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,108,31,3100,0600,00000003510	17.35	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,109,31,3100,0600,00000003510	60.63	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,111,31,3100,0600,00000003510	122.21	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,201,31,3100,0600,00000003510	4.33	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,202,31,3100,0600,00000003510	4.33	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,203,31,3100,0600,00000003510	16.01	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,204,31,3100,0600,00000003510	7.76	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,301,31,3100,0600,00000003510	28.85	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,302,31,3100,0600,00000003510	50.37	
6292015	6302015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,792,31,3100,0600,00000003510	83.7	
6292015	6302015	JEROME	ORTEGA	IN *BACKLOWCONSULTING	10,760,26,2620,0600,00000002722	245.00	testing gauges
6292015	6302015	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10,760,26,2630,0600,00000002725	699.80	irrigation parts for schools, returned one part for 11.28 receipt shows 688.52 not 699.80
6292015	6302015	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10,760,26,2630,0600,00000002725	-11.28	brass plug for south
6292015	6302015	KAREN	GEER	RUSH TRK CTR DENVER	25,800,27,2740,0600,00000003252	17.38	INVOICE #98304397 FILTERS FOR STOCK
6292015	7012015	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	17,106,26,2620,0600,0000000144915	88.90	Thimmg kitchen
6292015	7012015	TERA	FULMER	SEARS.COM 9180	10,600,28,2846,0600,00000002602	15.60	New refrigerator for technology building FY2014-2015
6292015	7012015	REJINDA	GONZALEZ	SAFEMWAY STORE0029173	10,600,23,2321,0617,00000002301	31.82	Superintendent's District Leadership Meeting
6292015	7012015	BILL	PARKER	DAM BREWING COMPANY, D	10,102,11,0010,0600,00000001012	80.50	
6302015	6302015	MARICRUZ	JONES	CINTAS GOA SAP	10,600,25,2520,0600,00000002403	33.17	First Aid Services
6302015	6302015	MARICRUZ	JONES	CINTAS GOA SAP	10,600,25,2520,0600,00000002403	104.87	First Aid Services
6302015	6302015	MARICRUZ	JONES	CINTAS GOA SAP	10,600,25,2520,0600,00000002403	55.24	First Aid Services
6302015	6302015	MARICRUZ	JONES	CINTAS GOA SAP	10,600,25,2520,0600,00000002403	51.60	First Aid Services
6302015	6302015	NICOLE	SWAGGERTY	AMAZON.COM	28,600,21,2100,0600,00000003284	50.76	BBL supplies- books
6302015	6302015	LYNETTE	GRIFFIN	H&E EQUIPMENT SERVICES	21,770,31,3100,0400,00000003510	1522.58	Warehouse - Repair Pallet Jack
6302015	7012015	LAWRENCE	MARTINEZ	VAN DYKES RESTORES	10,760,26,2620,0600,00000003040	56.94	South elementary - 4th & 5th grade cabinet hinges
6302015	7012015	JODIE	SCHLUDT	WAL-MART #1659	27,108,32,3210,0600,00000003520	-18.28	refund for returned item
6302015	7012015	JODIE	SCHLUDT	WAGON WHEEL SKATE	27		

7012015	7022015	JODIE	SCHLUDT	NASCO MAIL ORDER	27,108,32,3210,0600,0000000,3520	69.42	Summer Camp Sports Equipment
7012015	7022015	JODIE	SCHLUDT	NASCO MAIL ORDER	27,106,32,3210,0600,0000000,3520	69.41	Summer Camp Sports Equipment
7012015	7022015	JODIE	SCHLUDT	SAMSClub #4745	27,108,32,3210,0600,0000000,3520	242.54	Summer Camp Snacks/Supplies-Second Creek
7012015	7022015	KAREN	WAL-MART #1659	27,108,32,3210,0600,0000000,3520	32.21	Summer Camp Snacks/Supplies-Second Creek	
7012015	7022015	MARICRUZ	JONES	DS SERVICES OF AMERICA, INC.	10,600,25,2520,0600,0000000,2403	220.55	Water Service
7012015	7022015	MARICRUZ	JONES	OFFICE DEPOT #1080	10,600,25,2520,0600,0000000,2403	9.50	Office Supplies
7012015	7022015	TERA	FULMER	PAYPAL *SANITYSOLUT	10,600,28,2846,0500,0000000,2602	10800.00	Professional services for AD project FY 2014-2015
7012015	7022015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0500,0000000,2602	4893.00	Profile Unity/Liquidware annual renewal FY 2015-2016
7012015	7022015	SEAN	COULTER	SAMS CLUB #4745	27,106,32,3210,0600,0000000,3520	127.76	Snacks/Supplies-Summer Camp at Thimmg
7012015	7022015	RIBECCA	SMITH	BUCKEYE INFRANLTL HQ A	10,301,26,2621,0600,0000000,0301	1605.60	cleaning supplies
7012015	7022015	KAREN	SMITH	PP *MURKBERLSTUD	23,301,14,1949,0600,0000000,3230	515.00	shirts
7012015	7022015	MARIKAY	BASS	QUALITY AWARDS	10,600,22,2214,0600,0000000,2115	71.50	Name tags for Assessments & Grants Staff
7012015	7022015	SANDY	ALTMANN	OFFICE DEPOT #1080	10,600,28,2830,0600,0000000,2501	1026.73	supplies
7012015	7022015	SANDY	ALTMANN	OFFICE DEPOT #1080	10,600,28,2830,0600,0000000,2501	6.79	supplies
7012015	7022015	CATHERINE	BRADY	DS SERVICES OF AMERICA, INC.	61,790,25,2540,0600,0000000,3261	30.81	water
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,108,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,108,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,301,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,302,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,792,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,203,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,202,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,301,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,111,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,110,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,770,31,3100,0600,0000000,3510	247.94	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,107,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,796,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,797,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,798,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,101,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,102,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,103,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,104,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,105,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,106,31,3100,0600,0000000,3510	19.98	
7012015	7022015	ANTHONY	JORSTAD	SAMSClub #4745	21,109,31,3100,0600,0000000,3510	19.98	
7012015	7022015	JEREMY	HEIDE	DR*EXTENDED DOWNLOAD	10,600,28,2846,0500,0000000,2602	3.95	Download protection for file monkey
7012015	7022015	SHAWNI	FISHER	INTERSTATE RENTAL & SA	10,111,26,2610,0600,0000000,0111	143.70	
7012015	7022015	LEONARD	ADAME	LOWES #02479*	10,760,26,2620,0600,0000000,0030,2722	44.64	supplies
7012015	7022015	SAM	SIKORA	RSO - DENVER#72	10,760,26,2620,0600,0000000,0030,2722	690.00	Southeast - w.o. 42876
7012015	7022015	RUSSELL	PIEDMONT	AGENCY HENDERSON AGR	10,760,26,2630,0400,0000000,2725	2225.50	Fertilizer for all athletic fields
7012015	7022015	KAREN	GEER	LI, JOHNSON DIST	25,780,26,2650,0600,0000000,3253	18.00	INVOICE #1612118-00 PARTS FOR GROUNDS
7012015	7022015	KAREN	GEER	CAQUEST 3910	25,780,26,2650,0600,0000000,3253	15.70	INVOICE #2797-262640 BELTS FOR GROUNDS
7012015	7022015	KAREN	GEER	CAQUEST 3910	25,780,26,2650,0600,0000000,3253	15.70	INVOICE #2797-262598 BELTS FOR GROUNDS
7012015	7022015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000000,3252	426.84	INVOICE #98612830 FILTERS FOR BUS STOCK
7012015	7032015	ANDRE	LUCERO	THE HOME DEPOT #1547	17,600,26,2630,0600,0000000,1415,15,3170	26.87	Paint for foul ball poles at new PVHS swing field
7012015	7032015	MATTHEW	WILFER	THE HOME DEPOT #1547	17,600,26,2630,0600,0000000,1415,15,3170	7.90	Supplies
7012015	7032015	SHAUN	HUFF	GLENN, KY, INC.	10,599,97,0061,0600,0000000,2121	1546.20	Kate _summer school
7012015	7032015	BILL	PARKER	OC-SILVERTHORNE	10,102,11,0010,0600,0000000,0102	59.35	Dinner for IB Conference Attendees
7012015	7032015	BILL	PARKER	KEY PM & LODGING	22,102,21,2100,0600,0000000,3220	-1.23	Reimbursement
7012015	7032015	BILL	PARKER	KEY PM & LODGING	22,102,21,2100,0600,0000000,3220	-1.23	
7012015	7032015	MARIKAY	BASS	KINNEY MANAGEMENT S	22,620,21,2100,0300,0000000,900300,3220	15000.00	K Systems Annual Fee for Medicaid billing
7012015	7032015	KAREN	GEER	BRIGHTON RADIAATOR & MU	25,780,27,2740,0400,0000000,3252	860.00	INVOICE #37087 CONVERTERS REPAIR
7012015	7032015	BILL	PARKER	KEY PM & LODGING	22,102,21,2100,0600,0000000,3220	1.23	
7012015	7032015	STEVE	RICHMOND	RSO - DENVER#72	10,760,26,2620,0600,0000000,0030,2722	786.44	Recover cylinder return and tools
7012015	7032015	TERA	FULMER	WWW.THEKNOWLEDGEACADEM	10,600,28,2846,0500,0000000,2602	1313.12	Training class-canceled on 7/3 by vendor
7012015	7032015	TERA	FULMER	AMAZON.COM	10,600,28,2846,0600,0000000,2602	31.37	DVI-D to VGA cable for Vikan
7012015	7032015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,0000000,2602	2040.00	4-Standing workstations for SIS team FY 2015-2016
7012015	7032015	BRANDON	COLEMAN	LITTLE CEASARS	10,760,26,2630,0600,0000000,2725	-7.60	Swiped wrong card. Transaction was immediately refunded.
7012015	7032015	BRANDON	COLEMAN	LITTLE CEASARS	10,760,26,2630,0600,0000000,2725	7.60	Refund from wrong card swiped.
7012015	7032015	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10,971,126,2620,0400,0000000,2721	286.77	Pool supplies
7012015	7032015	KERRIE	MONTI	OFFICE DEPOT 1135	10,600,23,2322,0600,0000000,2711	6.29	Kevin-Calendar
7012015	7032015	NICOLE	SWAGGERTY	NASCO MAIL ORDER	28,600,21,2100,0600,0000000,202900,3284	411.57	nutrition education and posters
7012015	7032015	JOHN	BINER	KING SOOPERS #0136	10,301,24,2410,0617,0000000,0301	21.13	snacks for interview committee
7012015	7032015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10,760,26,2620,0600,0000000,0030,2722	34.81	faucet parts
7012015	7032015	SHAWN	SIKORA	CHARLES D JONES DENVER	10,760,26,2630,0600,0000000,0030,2722	93.66	ESC - w.o. 42575 & stock
7012015	7032015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10,760,26,2620,0600,0000000,0030,2722	91.62	Pool - w.o. 42938 & stock
7012015	7032015	KAREN	GEER	LONGS PEAK EQUIP CO	25,780,26,2650,0600,0000000,3253	217.19	INVOICE #462808 PARTS FOR GROUNDS
7012015	7032015	KAREN	GEER	1808 LKQ WESTERN TRUCK	25,780,27,2740,0600,0000000,3252	3007.00	INVOICE #20-54751 TRANSMISSION FOR BUS 94-1
7012015	7032015	KAREN	GEER	CAQUEST 3910	25,780,27,2740,0600,0000000,3252	10.49	INVOICE #297-262643 BELTS FOR STOCK
7012015	7032015	KAREN	GEER	24FS CURTLY INC.	25,780,27,2740,0400,0000000,3252	1885.00	INVOICE #QN3988 CAMERA SUPPLIES
7012015	7062015	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10,760,26,2630,0600,0000000,2725	31.90	Toolbox for truck
7012015	7062015	JODIE	SCHLUDT	CITY OF GOLDEN	27,109,32,3210,0580,0000000,3520	232.75	Summer Camp Field Trip
7012015	7062015	JODIE	SCHLUDT	CITY OF GOLDEN	27,108,32,3210,0580,0000000,3520	232.75	Summer Camp Field Trip
7012015	7062015	JODIE	SCHLUDT	CITY OF GOLDEN	27,108,32,3210,0580,0000000,3520	232.75	Summer Camp Field Trip
7012015	7062015	BRANDON	COLEMAN	THE HOME DEPOT #1547	10,760,26,2630,0600,0000000,2725	122.40	No W.O. # Tools and parts for Overland Trail clock project.
7012015	7062015	BRANDON	COLEMAN	BOMGARNS #58 BRIGHTON	10,760,26,2630,0600,0000000,2725	184.21	No W.O. # Tools and parts for Overland Trail clock project.
7012015	7062015	JOHN	SHARRAI	WAARS #022099	10,301,24,2410,0617,0000000,0301	34.00	sanidwos for interview committee
7012015	7062015	RANDY	SHARRAI	THE HOME DEPOT #1547	10,760,26,2630,0600,0000000,2722	33.38	parts to move heat in special ed BHS
7012015	7062015	SAM	SIKORA	THE HOME DEPOT #1547	10,760,26,2620,0600,0000000,0030,2722	15.95	Henderson - w.o. 42888 & stock
7012015	7062015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10,760,26,2620,0600,0000000,0030,2722	93.44	South - w.o. 42741 (kitchen account)
7012015	7062015	TERA	FULMER	TEMPORARY DISPUTE CRDT BS	10,600,28,2846,0500,0000000,2602	-1313.12	Credit card dispute haven't received credit on account
7012015	7062015	LINDSAY	KAUFMAN CRAIG	NATIONAL ELEVATOR INSP	10,760,26,2620,0400,0000000,0030,2722	990.00	Elevator Inspections
7012015	7062015	STEVE	RICHMOND	THE TRANE COMPANY	10,760,26,2620,0600,0000000,0030,2722	26.50	Fuse holder for Intelpak units
7012015	7062015	STEVE	RICHMOND	THE TRANE COMPANY	10,760,26,2620,0600,0000000,0030,2722	10.68	supplies for Intelpak units
7012015	7062015	RODNEY	BANGERT	THE HOME DEPOT #1547	10,760,26,2620,0600,0000000,0030,2722	16.95	Parts for Thimmg Interview unit.
7012015	7062015	KAREN	SMIDT	WM SUPERCENTER #2729	23,301,14,1407,04,0600,0000000,3230	114.97	canopy
7012015	7062015	RANETTE	CARLSON	DS SERVICES OF AMERICA, INC.	10,600,26,2610,0617,0000000,2711	60.10	Gen Fund Ops Water Cooler Rental
7012015	7082015	RUSSELL	PIEDMONT	BRIGHTON CRANE SERVICE	10,760,26,2630,0400,0000000,2725	688.75	Crane service for Gateway installation at North
7012015	7072015	ROBERT	GONZALEZ	THE HOME DEPOT #1547	23,301,14,1407,0600,0000000,3230	68.65	shelf brackets
7012015	7072015	BRAD	MARTIN	CPS DISTRIBUTORS INC CM	10,760,26,2630,0600,0000000,2725	11.28	parts for 2 Creek backflow
7012015	7072015	BRAD	MARTIN	CPS DISTRIBUTORS INC CM	10,760,26,2630,0600,0000000,2725	11.28	plug for South
7012015	7072015	JON	SIKER	NAPA STORE 3600011	10,760,26,2630,0600,0000000,2725	6.69	aerator chain lube
7012015	7072015	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	23,301,14,1409,0600,0000000,3230	245.90	Two invoices, \$115.00 & \$130.90. Welding Rod 7018 & Remaining rental for month of June
7012015	7072015	LINDSAY	KAUFMAN CRAIG	SO *ALPHA DOOR SYSTEMS	10,760,26,2620,0400,0000000,0030,2722	400.00	Bay door repair
7012015	7072015	LINDSAY	KAUFMAN CRAIG	ALL COPY PRODUCTS	10,760,26,2620,0600,0000000,0030,2722	144.94	Copier Ink
7012015	7072015	JANICULETA	ARCHULETA	MUSIC THEATRE INTNL	23,301,14,1409,0600,0000000,3230	285.00	scripts
7012015	7072015	MARIKAY					

7072015	7082015	JOEY	JOIOLA	LOWES #02479*	10,760,26,2630,0600,0000000,2725	8.76	rubber caps for baseball field foul ball polls at pvhs
7072015	7082015	JOEY	JOIOLA	LOWES #02479*	10,760,26,2630,0600,0000000,2725	28.53	blades for grinder
7072015	7082015	KAREN	GEER	LOWES PRODUCTS	25,780,27,2740,0600,0000000,3252	246.01	INVOICE #930390940 MISC NUTS, BOLTS FOR SHOP
7072015	7082015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000000,3252	160.55	INVOICE #2797-262798 POWER STEERING FLUID
7072015	7082015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000000,3252	124.98	INVOICE #98678622 SHOCKS FOR STOCK
7072015	7092015	JON	SIKER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000000,2725	24.90	Irrigation
7072015	7092015	TERA	FULMER	GOVCONCTN	10,303,11,0030,0734,0000000,0303	994.00	Laptop for Kate Blair-BHA051915
7072015	7092015	PRAIRIE VIEW	HIGH SCHOOL	GOVCONCTN	10,302,11,0030,0650,0000000,0302	649.00	Laptop
7072015	7092015	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25,780,27,2740,0600,0000000,3252	32.80	INVOICE #A717983 SUPPLIES FOR BUSES
7072015	7092015	GABRIEL	ELIZADE	BRIGHTON MOBILE LOCK A	10,760,26,2620,0600,0000000,2722	126.75	dist wide use
7072015	7092015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25,780,27,2740,0600,0000000,3252	341.62	INVOICE #1 065233 BRAKES FOR BUS 09-2
7072015	7102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10,109,26,2622,0411,0000000,2724	1138.66	Water/sewer service
7072015	7102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10,111,26,2622,0411,0000000,2724	968.56	Water/sewer service
7082015	7092015	LYNETTE	COLTLER	SAMSClub #4745	27,109,32,3210,0600,0000000,3520	172.83	Snack/Supplies-Summer Camp at West Ridge
7082015	7092015	LYNETTE	COLTLER	WAL-MART #4567	27,109,32,3210,0600,0000000,3520	9.82	Craft Supplies-Summer Camp at West Ridge
7082015	7092015	LAWRENCE	MARTINEZ	LOWES #02479*	25,780,27,2740,0600,0000000,3252	36.90	Transportation - bus seat plywood
7082015	7092015	LAWRENCE	MARTINEZ	LOWES #02479*	21,110,31,3100,0600,0000000,3510	115.12	FRP in kitchens
7082015	7092015	LAWRENCE	MARTINEZ	LOWES #02479*	17,107,33,3100,0600,0000000,3180	135.13	FRP in kitchens
7082015	7092015	LAWRENCE	MARTINEZ	LOWES #02479*	10,760,26,2620,0600,0000000,2722	35.76	Facilities - shop supplies
7082015	7092015	LAWRENCE	MARTINEZ	LOWES #02479*	17,301,12,1700,0600,0000000,3170	31.89	BHS - Sped
7082015	7092015	LAWRENCE	MARTINEZ	AIM HIGH EQUIPMENT REN	10,760,26,2620,0600,0000000,2722	448.16	Facilities shop - 1 man lift micro switch repairs
7082015	7092015	LAWRENCE	MARTINEZ	AIM HIGH EQUIPMENT REN	10,760,26,2620,0600,0000000,2722	421.20	Facilities - boom lift rental for Tom. Used at PVHS
7082015	7092015	KEVIN	DENKE	NATIONAL CINEMEDIA, LL	10,600,23,2322,0540,0000000,2711	140.00	Cinema Advertising
7082015	7092015	STEVE	RICHMOND	THE TRANE COMPANY*	10,760,26,2620,0600,0000000,2722	141.00	Thermostats for Intelpak units
7082015	7092015	JODIE	SCHLUDT	SAMSClub #4745	27,108,32,3210,0600,0000000,3520	246.85	Summer Camp Snacks & Supplies-Second Crk
7082015	7092015	TERA	FULMER	AMAZON.COM	10,600,28,2846,0600,0000000,2602	-85.30	Refund of power strip
7082015	7092015	TERA	FULMER	CDW GOVERNMENT	10,202,11,0020,0600,0000000,0202	750.00	Google management licensing VIK070215
7082015	7092015	TERA	FULMER	SOLARWINDS WORLDWIDE, LLC	10,600,28,2846,0500,0000000,2602	9939.00	Solarwinds annual renewal
7082015	7092015	SEAN	COLTLER	SAMSClub #4745	27,108,32,3210,0600,0000000,3520	148.82	Snacks & Supplies-Summer Camp at Thimming
7082015	7092015	TOM	SULLIVAN	OFFICE DEPOT #720	10,760,26,2630,0600,0000000,2725	47.98	Label Maker
7082015	7092015	BEINDA	GONZALES	SO *BRIGHTON KIWANIS F	10,600,23,2321,0810,0000000,2301	41.25	Brighton Kiwanis Membership
7082015	7092015	BEINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10,600,23,2326,0500,0000000,2301	346.00	Rocky Mountain Imaging
7082015	7092015	PRAIRIE VIEW	HIGH SCHOOL	MI AMERICA YOUTH BASK	23,302,14,1815,0810,0000000,3230	345.00	MAYB tournament July 17-19
7082015	7092015	PRAIRIE VIEW	HIGH SCHOOL	HILLARY INC DENVER	10,302,26,2621,0400,0000000,0302	327.44	Scrubber repair and parts
7082015	7092015	JODAN	RODT	WAL-MART #1659	10,301,13,0040,0600,0000000,3100	111.21	markers and hard drive
7082015	7092015	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10,600,23,2321,0600,0000000,2725	87.20	Superintendent's office supplies
7082015	7092015	MARKAY	BASS	OFFICE DEPOT #1080	22,600,24,2490,0600,0000000,3200	129.99	Small Desk
7082015	7092015	SANDY	ALTMANN	CLINIC SERVICES CBO	10,600,28,2835,0600,0000000,2501	220.00	physicals
7082015	7092015	KATHLEEN	LOCKETT	AGINITY ENDLESS OPPORTUNITY	25,780,27,2740,0600,0000000,3252	1900.64	INVOICE #267963,420508, 420518,420526 PROPANE FUEL FOR BUSES
7082015	7092015	CATHERINE	BRADY	I D WHOLESALERS	61,790,25,2540,0600,0000000,3261	121.50	id cards
7082015	7092015	RANDY	SHARRAI	CONSOLIDATED ELECT MOT	10,760,26,2620,0600,0000000,2722	2046.21	OSMS motor rebuild for pumps and air handlers
7082015	7092015	RUSSELL	PINEDA	MAC EQUIPMENT INC	10,760,26,2630,0400,0000000,2725	21.90	Line trimmer repair
7082015	7102015	ANDRE	LUCERO	THE HOME DEPOT #1547	10,760,26,2630,0600,0000000,2725	14.86	Batteries for clocks
7082015	7102015	JON	SIKER	BOMGAARS #58 BRIGHTON	10,760,26,2630,0600,0000000,2725	20.97	supplies
7082015	7102015	TERA	FULMER	CDW GOVERNMENT	10,201,11,0020,0600,0000000,0201	564.00	Desktop for K.Weber-OTMS070215
7082015	7102015	TOM	SULLIVAN	THE HOME DEPOT #1547	10,760,26,2620,0600,0000000,2722	30.32	Ground screws and wire nuts for truck stock
7082015	7102015	GABRIEL	ELIZADE	BRIGHTON MOBILE LOCK A	10,760,26,2620,0600,0000000,2722	66.00	dist wide use
7092015	7092015	PRAIRIE VIEW	HIGH SCHOOL	WAL SHOPS FASHION	23,302,14,2085,0600,0000000,3230	41.38	4 - Uniforms
7092015	7102015	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10,760,26,2630,0600,0000000,2725	450.99	back flow prevention device for Thimming
7092015	7102015	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10,760,26,2630,0600,0000000,2725	90.94	backflow Prevention devise for Thimming
7092015	7102015	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10,760,26,2630,0600,0000000,2725	28.95	parts for Second Creek heads, backflow for South, shovel
7092015	7102015	ALICIA	CHAMPLIN	WAL-MART #2223	23,301,14,1946,0600,0000000,3230	208.98	notebooks
7092015	7102015	TERA	FULMER	STAPLES DIRECT	10,600,28,2846,0600,0000000,2602	131.76	Dept office supplies
7092015	7102015	TERA	FULMER	STAPLES DIRECT	10,600,28,2846,0600,0000000,2602	15.98	Dept office supplies
7092015	7102015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,0000000,2602	1309.52	Power supplies for new HP servers
7092015	7102015	TERA	FULMER	DIGICERT INC	10,600,28,2846,0600,0000000,2602	1425.00	27J net wild card plus certificates for 3 yrs
7092015	7102015	NICOLE	SWAGGERTY	NASCO MAIL ORDER	28,600,21,2100,0600,0000000,3284	1992.05	nutrition education- posters
7092015	7102015	NICOLE	SWAGGERTY	NASCO MAIL ORDER	28,600,21,2100,0600,0000000,3284	514.00	nutrition education- posters
7092015	7102015	MARKAY	BASS	EVERYTHING FOR OFFICES	10,600,21,2100,0600,0000000,2102	477.00	Desk for Laurie's new location
7092015	7102015	MARKAY	BASS	SURVIVEMONEY.COM	10,600,21,2100,0600,0000000,2102	300.00	Subscription renewal
7092015	7102015	KATHLEEN	LOCKETT	SO *COLORADO FIRE PROT	25,780,27,2740,0600,0000000,3252	1173.00	INVOICE #65943 FIRE EXTINGUISHERS CHECK
7092015	7102015	LYNETTE	GRIFFIN	DS SERVICES OF AMERICA, INC.	21,770,33,3100,0600,0000000,3510	67.43	
7092015	7102015	LYNETTE	GRIFFIN	DS SERVICES OF AMERICA, INC.	10,600,12,1700,0600,0000000,2101	28.90	
7092015	7102015	JOEY	JOIOLA	PERLESS TYRE 137	10,760,26,2630,0600,0000000,2725	10.00	new tube for mower
7092015	7102015	KAREN	GEER	1808 LKQ WESTERN TRUCK	25,780,27,2740,0600,0000000,3252	-875.00	INVOICE #20-55118 CORE REFUND
7092015	7102015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000000,3252	357.24	INVOICE #9870992 FILTERS FOR STOCK
7092015	7102015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000000,3252	113.80	INVOICE #9870919 PARTS FOR BUS STOCK
7092015	7132015	LYNETTE	COLTLER	PIRATES COVE FAMILY AQ	27,108,32,3210,0580,0000000,3520	366.75	Summer Camp Field Trip
7092015	7132015	LYNETTE	COLTLER	PIRATES COVE FAMILY AQ	27,109,32,3210,0580,0000000,3520	420.50	Summer Camp Field Trip
7092015	7132015	LYNETTE	COLTLER	PIRATES COVE FAMILY AQ	27,106,32,3210,0580,0000000,3520	304.50	Summer Camp Field Trip
7092015	7132015	JON	SIKER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000000,2725	5.98	fill gap
7092015	7132015	KAREN	GEER	MIDWEST BUS PARTS INC	25,780,27,2740,0600,0000000,3252	61.65	INVOICE #68219 SEAT REPAIR SUPPLIES
7092015	7132015	JEANNE	HIGGINS	WAGNER SUPPLY AUTO P&Y	10,600,28,2846,0510,0000000,2602	10.00	Monthly data plan
7102015	7132015	STEVE	RICHMOND	CHARLES J JONES NDV	10,760,26,2620,0600,0000000,2722	686.24	134A-A for PVMS Chiller
7102015	7132015	JODIE	SCHLUDT	SELMAS STORE	27,108,32,3210,0580,0000000,3520	88.67	Summer Camp Field Trip Centennial Village
7102015	7132015	JODIE	SCHLUDT	SELMAS STORE	27,109,32,3210,0580,0000000,3520	88.66	Summer Camp Field Trip Centennial Village
7102015	7132015	JODIE	SCHLUDT	SELMAS STORE	27,106,32,3210,0580,0000000,3520	88.67	Summer Camp Field Trip Centennial Village
7102015	7132015	TERA	FULMER	STAPLES DIRECT	10,600,28,2846,0600,0000000,2602	19.58	Office supplies
7102015	7132015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,0000000,2602	152.60	Headsets for staff
7102015	7132015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,0000000,2602	6347.70	Trend Micro annual renewal
7102015	7132015	PRAIRIE VIEW	HIGH SCHOOL	HILLARY INC DENVER	10,302,26,2621,0400,0000000,0302	23.12	
7102015	7132015	PRAIRIE VIEW	HIGH SCHOOL	HILLARY INC DENVER	10,302,26,2621,0600,0000000,0302	9745.57	
7102015	7132015	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	23,302,14,2078,0600,0000000,3230	1172.00	Softball visors from 08/11/14
7102015	7132015	PRAIRIE VIEW	HIGH SCHOOL	GOVCONCTN	10,302,11,0030,0650,0000000,0302	243.79	Switches, keyboards & speakers
7102015	7132015	KERRIE	MONTI	BUS SOOPERS #81	26,600,28,2821,1105,7100,0000000,3260	1.29	CHFF Meeting
7102015	7132015	RODNEY	BANGELT	GARNEY ELECTRIC COMPA	17,600,28,2840,0600,0000000,2725	909.80	Door hardware for South
7102015	7132015	PATRICK	SANDOVAL	COLORADO FRESH GEAR	23,301,14,2075,0600,0000000,3230	50.00	shoulder pads
7102015	7132015	REBECCA	SMITH	GOVCONCTN	10,301,11,0030,0600,0000000,0301	11401.95	tech supplies
7102015	7132015	LYNN ANN	SHEATS	AMERISTAR - HOTEL	10,600,23,2321,0580,0000000,2301	218.60	COSA Conference
7102015	7132015	SANDY	DUNBAR	OFFICE DEPOT #1080	10,600,28,2830,0600,0000000,2501	141.31	supplies
7102015	7132015	EDIE L STEWART	ALTMANN	OFFICE DEPOT #720	25,780,27,2720,0600,0000000,3251	22.49	Office Supplies
7102015	7132015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21,770,33,3100,0600,0000000,3510	60.00	Warehouse - Supplies, Descaler
7102015	7132015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21,770,33,3100,0600,0000000,3510	-72.99	Office-Supplies-Returned Serpa Desk Flip Holder
7102015	7132015	SHAWN	FISHER	INTERSTATE RENTAL & SA	10,111,26,2610,0600,0000000,0111	129.96	
7102015	7132015	GABRIEL	ELIZADE	BRIGHTON MOBILE LOCK A	10,760,26,2620,0600,0000000,2722	129.90	dist wide use
7102015	7132015	RUSSELL	PINEDA	IN *MILE HIGH STRIPING	10,760,26,2630,0400,0000000,2725	1548.50	Court striping for Brighton grant project at North Elementary
7102015	7132015	RUSSELL	PINEDA	COLORADO ANALYTICAL	10,760,26,2630,0400,0000000,2725	107.00	Irrigation water test PVHS
7102015	7132015	KAREN	GEER	SELMAS PEAK EQUIP CO	25,780,27,2740,0600,0000000,3252	-15.65	INVOICE #463360 PARTS FOR GRDS
7102015	7132015	KAREN	GEER	TRANSMISS TRUCKS	25,780,27,		

7142015	7152015	RODNEY	BANGERT	LOWES #02479*	10,760,26,2620,0600,0000,000360,2722	31.09	Parts for BHS fire sprinkler
7142015	7152015	RODNEY	BANGERT	OFFICE DEPOT #2720	10,760,26,2620,0600,0000,000330,2722	57.98	Tape for Label maker.
7142015	7152015	JOAN	ROOT	EMBASSY SUITES LOVELAN	10,301,13,0030,0580,0000,0012000,0301	148.10	lodging
7142015	7152015	LYNN ANN	SHEATS	FURNISHING FOR OFFICES	10,760,26,2620,0600,0000,000000,2201	3048.75	Chairs for conference rooms
7142015	7152015	LINDA	NOWAK	TARGET #0021832	10,600,22,2210,0617,0000,000000,2111	98.94	
7142015	7152015	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25,780,27,2720,0600,0000,000000,3251	390.92	Ink cartridges for Edie's color printer
7142015	7152015	LYNETTE	GRIFFIN	DS SERVICES OF AMERICA, INC.	21,770,31,3100,0600,0000,000000,3510	144.23	Office - Supplies, Drinking Water
7142015	7152015	RUSSELL	PINEDA	D&D ROOFING INC	17,760,26,2620,0400,0000,140314,3170	2516.58	Roof repair at Southeast, PVHS, BHS and Westridge.
7142015	7152015	RUSSELL	PINEDA	BEADROCK LANDSCAPING MA	17,780,26,2630,0710,0000,146016,3170	875.00	50 tons of recycled asphalt for Transportation lot.
7142015	7152015	KAREN N	GEER	CHARQUEST 3919	25,780,27,2740,0600,0000,000000,3252	19.26	INVOICE# 2797-263136 BELTS FOR STOCK
7142015	7152015	KAREN	GEER	NAPA AUTO PARTS	25,780,27,2740,0600,0000,000000,3253	19.94	INVOICE #298271 SHOCS FOR BUSES
7142015	7152015	KAREN	GEER	MKC KENWORTH DENVER	25,780,27,2740,0600,0000,000000,3252	105.00	INVOICE #T0035601491948 SEALS FOR BUSES
7142015	7152015	ANDRE	LUCERO	SAFEWAY STORE0029173	10,760,26,2620,0600,0000,000000,2725	17.16	Vinegar for weed killer
7142015	7162015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18,800,28,2850,0500,0000,000000,3180	325.00	BHS window replacement
7142015	7162015	JODIE	SCHLUDT	BIG TIME - ARVADA	27,109,32,3210,0580,0000,000000,3520	158.00	Summer Camp Field Trip
7142015	7162015	JODIE	SCHLUDT	BIG TIME - ARVADA	27,109,32,3210,0580,0000,000000,3520	448.00	Summer Camp Field Trip
7142015	7162015	SEAN	COLTLER	BIG TIME - ARVADA	27,109,32,3210,0580,0000,000000,3520	174.00	Summer Camp Field Trip
7142015	7162015	SEAN	COLTLER	BIG TIME - ARVADA	27,109,32,3210,0580,0000,000000,3520	432.00	Summer Camp Field Trip
7142015	7162015	NICOLE	SWAGGERTY	THE INN FD	28,600,21,2100,0580,0000,202900,3284	11.52	professional development- lodging
7142015	7162015	MARIKAY	BASS	THE HOME DEPOT #1547	10,600,21,2100,0600,0000,313000,2102	8.98	Furniture Sliders
7142015	7162015	MARY	GOMEZ	POSITIVE ACTION INC	10,600,12,1700,0600,0000,313000,2101	990.00	HS SED Kit 1
7142015	7162015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000,000000,3252	306.36	INVOICE #98760956 FILTERS FOR STOCK
7142015	7162015	KAREN	GEER	THE HOME DEPOT #1547	25,780,27,2740,0600,0000,000000,3252	19.96	INVOICE #1547 00051 31825 RETURNED WRONG ITEMS
7142015	7162015	KAREN	GEER	THE HOME DEPOT #1547	25,780,27,2740,0600,0000,000000,3252	12.47	INVOICE #1547 00014 65558 SHOP SUPPLIES
7142015	7162015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25,780,27,2740,0600,0000,000000,3252	97.40	INVOICE #H129077 PARTS FOR BUSES
7142015	7162015	NICOLE	SWAGGERTY	THE INN FD	28,600,21,2100,0580,0000,202900,3284	-1.08	professional development, lodging
7152015	7152015	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23,302,14,2070,0600,0000,000000,3230	22.19	Interview committee
7152015	7162015	ANDRE	LUCERO	DOORTREE 3819 00038190	10,760,26,2630,0600,0000,000000,2725	16.50	Vinegar for weed killer
7152015	7162015	LYNETTE	COLTLER	SAMRUBS #4745	27,109,32,3210,0600,0000,000000,3520	127.87	Snacks/Supplies-Summer Camp at West Ridge
7152015	7162015	LAWRENCE	MARTINEZ	LOWES #02479*	10,760,26,2620,0600,0000,000000,2722	30.15	Facilities-shop supplies
7152015	7162015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10,202,26,2621,0600,0000,000000,0202	462.56	disinfectant
7152015	7162015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10,202,26,2621,0600,0000,000000,0202	139.40	gloves
7152015	7162015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10,202,26,2621,0600,0000,000000,0202	254.88	spotter
7152015	7162015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10,202,26,2621,0600,0000,000000,0202	405.76	pads
7152015	7162015	JODIE	SCHLUDT	SAMRUBS #4745	27,109,32,3210,0600,0000,000000,3520	50.22	Summer Camp Snacks & Supplies-Second Crk
7152015	7162015	GRACIELA	ERVES	HILLYARD INC DENVER	10,203,26,2621,0600,0000,000000,0203	4290.04	custodial supplies- soap,towels, aerosols, bathroom cleaner etc...
7152015	7162015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,0000,000000,2602	573.52	Monitors for new staff
7152015	7162015	SEAN	COLTLER	SAMRUBS #4745	27,109,32,3210,0600,0000,000000,3520	111.95	Snacks/Supplies-Summer Camp at Thimmg
7152015	7162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23,302,11,0030,0600,0000,000000,0301	47.85	Under desk printer stands - Delgado, Romero
7152015	7162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23,302,14,1902,0600,0000,000000,3230	47.85	Under desk printer stands - Delgado, Romero
7152015	7162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10,301,21,2122,0600,0000,000000,0302	48.85	Two under desk printer stand - T. Riccio, K Cardenas
7152015	7162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23,302,14,1800,0600,0000,000000,3230	48.85	Two under desk printer stand - T. Riccio, K Cardenas
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,303,26,2622,0411,0000,000000,2724	685.65	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,107,26,2622,0411,0000,000000,2724	1432.74	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,107,26,2622,0411,0000,000000,2724	748.19	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,102,26,2622,0411,0000,000000,2724	1250.44	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,303,26,2622,0411,0000,000000,2724	582.67	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,600,26,2622,0411,0000,000000,2724	242.30	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,303,26,2622,0411,0000,000000,2724	80.72	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,600,26,2622,0411,0000,000000,2724	1467.39	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,201,26,2622,0411,0000,000000,2724	1317.72	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,201,26,2622,0411,0000,000000,2724	957.39	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,203,26,2622,0411,0000,000000,2724	875.38	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,303,26,2622,0411,0000,000000,2724	1526.84	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,101,26,2622,0411,0000,000000,2724	643.27	water/sewer service
7152015	7162015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10,105,26,2622,0411,0000,000000,2724	190.62	water/sewer service
7152015	7162015	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17,600,28,2890,0600,0000,143114,3170	144.22	Door hardware for South
7152015	7162015	RODNEY	BANGERT	FIRE INSPECTION SVCS.	10,760,26,2620,0600,0000,000360,2722	924.00	Fire Sprinkler Gauges
7152015	7162015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10,201,26,2621,0600,0000,000000,0201	19.123	Custodial Supplies
7152015	7162015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10,201,26,2621,0600,0000,000000,0201	637.00	Custodial-Scrubber Repairs
7152015	7162015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10,201,26,2621,0600,0000,000000,0201	565.37	Custodial Supplies
7152015	7162015	JULIE	TRUIJLO	CSCA	23,301,14,1818,0500,0000,000000,3230	75.00	coach certification
7152015	7162015	JULIE	TRUIJLO	CSCA	23,301,14,1818,0500,0000,000000,3230	75.00	coach certification
7152015	7162015	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10,600,23,2321,0600,0000,000000,2301	27.45	Superintendent's office supplies
7152015	7162015	MARY	GOMEZ	THINK SOCIAL PUBLISHIN	10,600,12,1700,0600,0000,313000,2101	183.37	Zone of Regulation/SED program
7152015	7162015	LINDSAY	KAUFMAN CRAIG	AMAZON.COM	10,600,22,2210,0600,0000,000000,2111	102.65	
7152015	7162015	SANDY	ALTMANN	CB IDENTIFICATION UNI	10,600,28,2839,0500,0000,000000,2501	1303.50	background checks
7152015	7162015	SANDY	ALTMANN	OFFICE DEPOT #2720	10,600,28,2830,0600,0000,000000,2501	23.82	supplies
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,27,2740,0626,0000,000000,3252	568.90	INVOICE #94150601 FUEL FOR BUSES
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,26,2650,0626,0000,000000,3253	722.96	INVOICE #94150601 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,27,2740,0626,0000,000000,3252	216.65	INVOICE #94150602 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,26,2650,0626,0000,000000,3253	465.19	INVOICE #94150602 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,27,2740,0626,0000,000000,3252	246.27	INVOICE #94150603 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,26,2650,0626,0000,000000,3253	741.35	INVOICE #94150603 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,27,2740,0626,0000,000000,3252	58.15	INVOICE #94150604 FUEL FOR BUSES
7152015	7162015	KATHLEEN	LOCKETT	SHOCO OIL INC	25,780,26,2650,0626,0000,000000,3253	691.60	INVOICE #94150604 FUEL FOR GRD/FAC
7152015	7162015	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25,780,26,2650,0600,0000,000000,3253	101.95	INVOICE #25033517 BATTERY FOR VAN 605
7152015	7162015	LYNETTE	GRIFFIN	RESTAURANT SOURCE, THE	21,770,31,3100,0610,0000,000000,3510	91.76	Warehouse-Smallwares
7152015	7162015	BERNARD	HEIDE	IN "LEVEL DATA	10,600,28,2846,0500,0000,000000,2602	10880.00	
7152015	7162015	SAM	SIKORA	RSO - DENVER#72	10,760,26,2620,0600,0000,000320,2722	627.45	PVMS - w.o. 42998 North - w.o. 43003
7152015	7162015	KAREN	GEER	EMPIRE STAPLE CO.	25,780,27,2740,0600,0000,000000,3252	14.60	INVOICE #1240187 STAPLES FOR SEAT REPAIR
7152015	7162015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,2740,0600,0000,000000,3252	133.70	INVOICE #9872495 SHOCKS FOR BUS STOCK
7152015	7172015	BRAD	MARTIN	THE HOME DEPOT #1547	10,760,26,2630,0600,0000,000000,2725	11.23	Redheads to install benches at Turnberry
7152015	7172015	JON	SIKER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000,000000,2725	3.27	parking blocks
7152015	7172015	BRANDON	COLEMAN	BOSS PARTS #18 BRIGHTON	10,760,26,2630,0600,0000,000000,2725	18.90	truckloads
7152015	7172015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10,760,26,2620,0600,0000,000360,2722	70.36	W.O. # 42993 Red wood chip/mulch, mini hoe, ant killer.
7152015	7172015	RODNEY	BANGERT	THE HOME DEPOT #1547	10,760,26,2620,0600,0000,000360,2722	43.72	Supplies for paint over graffiti
7152015	7172015	REBECCA	SMITH	GOVNCNTN	10,301,11,0030,0600,0000,000000,0301	19.80	Ball valves for Fire Sprinkler Gauge replacement.
7152015	7172015	JEROME	ORTEGA	BSI	10,760,26,2620,0600,0000,000310,2722	871.00	tech supplies
7152015	7172015	RANDY	JOHNSTONE SUPPLY OF DE	JOHNSTONE SUPPLY OF DE	10,760,26,2620,0600,0000,000380,2722	29.90	backflow tests
7152015	7172015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10,760,26,2620,0600,0000,000320,2722	770.25	parts and equipment for BHS
7152015	7172015	NICOLE	POPIE	LITTLE AMERICA HOTEL	21,770,31,3100,0580,0000,000000,3510	987.00	North - w.o. 42931 Stock
7162015	7162015	LINDSAY	KAUFMAN CRAIG	DOMINO'S 6357	10,760,26,2620,0600,0000,000300,2722	432.38	Office-Annual Nutrition Conf-Hotel, Rhonda
7162015	7162015	LINDA	NOWAK	AMAZON.COM	10,600,22,2210,0600,0000,000000,2111	62.60	Pizza for custodian training
7162015	7162015	SANDY	ALTMANN	BACKGROUND INFORMATION	10,600,28,2839,0500,0000,000000,2501		

7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	21.35	INVOICE #396011	FUEL FOR GRD/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	42.69	INVOICE #393984	FUEL FOR GRD/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	21.35	INVOICE #393979	FUEL FOR GRD/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	24.13	INVOICE #393976	FUEL FOR GRD/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	32.03	INVOICE #394057	FUEL FOR GRD/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	34.15	INVOICE #394056	FUEL FOR GRDS/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	53.37	INVOICE #393250	FUEL FOR GRDS/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	21.35	INVOICE #391536	FUEL FOR GRDS/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	21.30	INVOICE #391500	FUEL FOR GRDS/FAC
7162015	7172015	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	23.48	INVOICE #391514	FUEL FOR GROUNDS/FAC
7162015	7172015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	44.00	NE - Water Softener	
7162015	7172015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener	
7162015	7172015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	PN - Water Softener	
7162015	7172015	DEHERRERA	BOYERS COFFEE	10\600\25\2520\0600\000\000000\2403	35.00	V - Water Softener		
7162015	7172015	GABRIEL	EULZADE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	310.00	ESC - Boyers Coffee	
7162015	7172015	GABRIEL	EULZADE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	878.40	dist wide use	
7162015	7172015	GABRIEL	EULZADE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	977.15	dist wide use	
7162015	7172015	GABRIEL	EULZADE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	955.80	dist wide use	
7162015	7172015	RANDY	SHARRAI	SIEMENS INDUSTRIY INC	10\760\26\2620\0600\000\000320\2722	954.96	dist wide use	
7162015	7172015	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	832.00	programing OTMS	
7162015	7172015	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	532.29	INVOICE #20-55500	DRIVE SHAFT FOR BUS 98-2
7162015	7202015	JODIE	SCHLUDT	LYNDEE JUCE OF AMERICA	27\108\32\3210\0600\000\000000\3520	25.09	INVOICE #10157972-00	SHOP AIR COMPRESSOR PARTS
7162015	7202015	JODIE	SCHLUDT	PENNY JUCE OF AMERICA	27\108\32\3210\0600\000\000000\3520	94.00	Summer Camp Juice Supply	
7162015	7202015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	94.00	Summer Camp Juice Supply	
7162015	7202015	BEUNDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	91.97	BHS	Supplies for reattaching the Data boxes and managing the trip hazards of cables
7162015	7202015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	162.45	District Leadership Meeting	
7162015	7202015	PRAIRIE VIEW	HIGH SCHOOL	PAC-VAN INC	10\302\26\2621\0400\000\000000\0302	34.16	Paint supplies for office.	
7162015	7202015	LINDSAY	KAUFMAN CRAIG	GREAT CALL	10\760\26\2620\0600\000\000300\2722	172.00	40' Storage Container, Insurance Waiver	
7162015	7202015	KERRIE	MONTI	SUBWAY 00057349	10\600\23\2321\0617\000\000000\2301	40.60	on call phone	
7162015	7202015	NICHOLE	POPPIE	MICROFORMAT SPEC PAPER	10\600\28\2890\0600\000\000000\2712	80.00	Operations-Operational Leadership	
7162015	7202015	NICHOLE	POPPIE	LITTLE AMERICA HOTEL	21\1770\31\3100\0500\000\000000\3510	210.63	Nancy-Name Badges	
7162015	7202015	NICHOLE	POPPIE	LITTLE AMERICA HOTEL	21\1770\31\3100\0500\000\000000\3510	1080.95	Office-ANC-Hotel, Ashley	
7162015	7202015	LINDSAY	KAUFMAN CRAIG	CINTAS GOA SAP	10\760\26\2620\0600\000\000360\2722	1080.95	Office-ANC-Hotel, Nichole Poppie	
7162015	7202015	SUE	WAGNER	NETBRANDS MEDIA CORP.	10\760\26\2620\0600\000\000000\3230	230.69	restock first aid cabinets and safety supplies	
7162015	7202015	JULIE	TRUJILLO	LYNDEE GATES VOLLEYBA	23\301\14\1965\0600\000\000000\3230	671.78	student lanyards for id's	
7162015	7202015	JODIE	SCHLUDT	LINK SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	2328.00	refund for camp	
7162015	7202015	MARICRUZ	JONES	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2401	136.68	6.76 Summer Camp extra Kids Lunches-Second Crk	
7162015	7202015	TERA	FULMER	CDW GOVERNMENT	10\600\22\2211\0600\000\000000\2113	137.64	Monitor for Jamie Bell-SA071615	
7162015	7202015	BEUNDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	15.62	District Leadership Meeting	
7162015	7202015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	353.30	outlet, port gigabit switch, surgemaster 7 outlet 12' cord	
7162015	7202015	MARTHA	COBSY	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0103	982.20	Instructional supply	
7162015	7202015	MARTHA	COBSY	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0103	5.90	Instructional supply	
7162015	7202015	HENDERSON	ELEMENTARY	TRUMPH LEARNING	10\105\11\0010\0640\000\000000\0105	1595.61	3rd Grade Common Core Reading	
7162015	7202015	THIMMIG	ELEMENTARY	OFFICE DEPOT #2720	10\106\24\2410\0600\000\000000\0106	11.99		
7162015	7202015	THIMMIG	ELEMENTARY	OFFICE DEPOT #2720	10\106\24\2410\0600\000\000000\0106	85.79		
7162015	7202015	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	5422.29	Filter Bags, Clamp, Filter Micro Lined, Water In-Line Filter, Scrubber Repair, Soap, Tissue, Supplie	
7162015	7202015	ELIZABETH	WAGNER	AMERICAN LEGACY PUBLIS	10\110\11\0010\0600\000\000000\0110	982.20	Custodial Supplies - Paper given to Mari Jones to move 616.11 out of 14/15 budget.	
7162015	7202015	BRENDA	GUADAGNOLI	ACT*DENVER PARKS &	23\201\14\1965\0600\000\000000\3230	1980.00	6th Grade ODE-Ropes Course	
7162015	7202015	BRENDA	GUADAGNOLI	SSI*SCHOOL SPECIALTY	20\201\14\1950\0600\000\000000\0201	105.70	Off of Prin-Plan Books	
7162015	7202015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	101.19	butcher paper	
7162015	7202015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	500.13	start up supplies for new teachers and butcher paper	
7162015	7202015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	148.79	computer scree for dean of students	
7162015	7202015	SUE	WAGNER	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	5.59	whistles	
7162015	7202015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	127.00	books	
7162015	7202015	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\24\2410\0600\000\000000\0301	47.81	magnetic paint for AP office	
7162015	7202015	JOAN	ROOT	EMBASSY SUITES LOVELAN	22\301\19\0090\0580\000\040800\3220	456.81	lodging at CACTE Conf (Champlin)	
7162015	7202015	JOAN	ROOT	EMBASSY SUITES LOVELAN	22\301\19\0090\0580\000\040800\3220	417.00	lodging at CACTE Conf (Heiser & Maxwell)	
7162015	7202015	JOAN	ROOT	EMBASSY SUITES LOVELAN	22\301\19\0090\0580\000\040800\3220	417.00	lodging at CACTE Conf (Majka & Hart)	
7162015	7202015	JOAN	ROOT	EMBASSY SUITES LOVELAN	22\301\19\0090\0580\000\040800\3220	556.00	lodging at CACTE Conf (Root)	
7162015	7202015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2400\0600\000\014800\3220	1590.90	Office Supplies	
7162015	7202015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\013000\2102	28.40	Office Supplies	
7162015	7202015	MARIKAY	BASS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\013000\2102	9.91	Tape & Magnets to hang cork board	
7162015	7202015	MARY	GOMEZ	CHANNING BETE CO AHA	10\600\12\1700\0600\000\0313000\2101	456.71	PATHS Grade 3 Classroom Module	
7162015	7202015	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	455.04		
7162015	7202015	GABRIEL	EULZADE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	114.93	dist wide use	
7162015	7202015	GABRIEL	EULZADE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	666.75	dist wide use	
7162015	7202015	SAM	SKORA	AGINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	3.99	Pool - w.o. 42938	
7162015	7202015	KAREN	GEER	AGINITY ACE HARDWARE	25\780\27\2740\0600\000\000000\3252	11.96	INVOICE #522114	PARTS FOR SEAT REPAIR
7162015	7202015	TERA	FULMER	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	6440.98	VMware renewal	
7162015	7202015	THOMAS	DELGADO	AWL*PEARSON EDUCATION	10\203\12\1700\0600\000\000000\0203	4279.41	math intervention books	
7162015	7202015	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	79.97	snacks for math training mtg	
7162015	7202015	ROSANNE	GONZALES	HARBOR FREIGHT TOOLS 4	23\301\14\1965\0600\000\000000\3230	11.50	multicolor elastics	
7162015	7202015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0640\000\000000\0301	224.93	books	
7162015	7202015	JOAN	ROOT	EMBASSY SUITES LOVELAN	22\301\19\0090\0580\000\040800\3220	-39.81	credit for tax	
7162015	7212015	PRAIRIE VIEW	HIGH SCHOOL	JUNIOR ATHLETICS OF TH	23\302\14\1815\0810\000\000000\3230	300.00	Mid-Summer Classic	
7162015	7212015	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	92.05	District Leadership Training	
7162015	7202015	JULIE	BOZEMAN	*FEDX CARD DELIVERY	10\109\11\0010\0600\000\000000\0109	25.00	delivery of pcard	
7162015	7202015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	14.95	audio book	
7162015	7202015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00		
7162015	7212015	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	240.00	Playground mulch	
7162015	7212015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	36.65	Facilities - supplies	
7162015	7212015	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	8.55	tape and supplies	
7162015	7212015	VIKAN	MIDDLE SCHOOL	SHERWIN WILLIAMS #7325	10\202\26\2621\0600\000\000000\0202	52.67	primer for outside door	
7162015	7212015	TERRY	KARR	ATD ADOCKNACK	10\110\11\0010\0600\000\000000\0110	960.00	4 office chairs (one is 9 years old).	
7162015	7212015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\26\2621\0600\000\000000\0203	308.03	cloths, large broom, deep action	
7162015	7212015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	628.19	waxing seal	
7162015	7212015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *COLOHSCA	23\302\14\2085\0500\000\000000\3230	200.00	Coaching clinic for JV & Varsity	
7162015	7212015	LINDSAY	KAUFMAN CRAIG	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	42.25	File folders, fire inspection notebook, HVAC ledger	
7162015	7212015	MARTHA	COBSY	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1449.47	Custodial supply	
7162015	7212015	HENDERSON	ELEMENTARY	SSI*PREMIER HANDBSTEPH	23\106\14\1950\0600\000\000000\3230	662.00	Planners for 1st-5th	
7162015	7212015	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	751.66		
7162015	7212015	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	298.31</		

7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	50.00	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	157.30	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	163.15	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	117.91	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	174.90	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	169.07	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	242.00	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	140.00	Pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	148.40	Pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	198.00	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	148.40	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	236.50	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	140.00	Pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	132.50	pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	69.96	Pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	140.00	Pest control
7212015	7222015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10,760,262,620,0600,00000000360,2722	291.50	pest control
7212015	7222015	MARTHA	COSBY	OFFICE DEPOT 1135	10,103,11,0010,0600,000000001013	4.58	Instructional supply
7212015	7222015	MARTHA	COSBY	OFFICE DEPOT #1078	10,103,11,0010,0600,000000001013	4.36	Instructional supply
7212015	7222015	MARTHA	COSBY	OFFICE DEPOT #1079	10,103,11,0010,0600,000000001013	1.54	Instructional supply
7212015	7222015	MARTHA	COSBY	OFFICE DEPOT #1080	10,103,11,0010,0600,000000001013	66.34	Instructional supply
7212015	7222015	MARTHA	COSBY	OFFICE DEPOT #1080	10,103,11,0010,0600,000000001013	2.89	Instructional supply
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0013,0600,000000001014	60.00	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0013,0600,000000001014	38.24	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0013,0600,000000001014	71.71	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	23,104,14,1950,0600,000000003230	110.26	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	23,104,14,1950,0600,000000003230	15.42	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	23,104,14,1950,0600,000000003230	129.81	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0010,0600,000000001014	22.60	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	23,104,14,1950,0600,000000003230	30.00	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0010,0600,000000001014	76.76	
7212015	7222015	P GAYE	RUFF	OFFICE DEPOT #1090	10,104,11,0010,0600,000000001014	36.48	1st Grade Level Supplies
7212015	7222015	THIMMIG	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10,106,24,2410,0600,000000001016	180.00	
7212015	7222015	THIMMIG	ELEMENTARY	OFFICE DEPOT #1080	10,106,24,2410,0600,000000001016	206.91	
7212015	7222015	THIMMIG	ELEMENTARY	OFFICE DEPOT #1080	10,106,24,2410,0600,000000001016	215.64	
7212015	7222015	THIMMIG	ELEMENTARY	OFFICE DEPOT #1214	10,106,24,2410,0600,000000001016	1.56	
7212015	7222015	THIMMIG	ELEM ACTIVITIES	AMAZON MKTPLACE PMTS	23,106,14,1950,0600,000000003230	414.52	
7212015	7222015	VALERIE	ORTEGA	OFFICE DEPOT #2720	10,107,11,0010,0600,000000001017	793.00	Admin office supplies for 2015-16 school year
7212015	7222015	VALERIE	ORTEGA	OFFICE DEPOT #2720	10,107,11,0010,0600,000000001017	99.95	Umbrellas for Staff use during safety duty
7212015	7222015	NANCY	ASTOR	OFFICE DEPOT #1078	10,108,11,0010,0600,000000001018	19.20	Protractors - 4th
7212015	7222015	NANCY	ASTOR	OFFICE DEPOT #1078	10,108,11,0010,0600,000000001018	36.00	Rulers - 4th
7212015	7222015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10,201,24,2410,0600,000000002021	188.28	Off of Prin-Name Plates
7212015	7222015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10,201,24,2410,0600,000000002021	13.48	Off of Prin-Name Plate
7212015	7222015	SUE	WAGNER	OFFICE DEPOT #1080	10,204,24,2410,0600,000000002024	7.81	hanging folders
7212015	7222015	ROSANNE	PARKS	OFFICE DEPOT #1080	10,301,24,2410,0600,00000000301	140.22	file cabinet for Weaver
7212015	7222015	ROSANNE	PARKS	OFFICE DEPOT #1080	10,301,24,2410,0600,00000000301	216.75	file cabinet for Weaver
7212015	7222015	JOAN	ROOT	PROJECT LEAD THE WAY,	10,302,14,2085,0500,000000003230	2000.00	PLTW participation fee
7212015	7222015	JOAN	ROOT	PROJECT LEAD THE WAY,	10,302,14,2085,0500,000000003230	3000.00	PLTW participation fee
7212015	7222015	JOAN	ROOT	PROJECT LEAD THE WAY,	10,301,13,1391,0300,000000003100	3000.00	PLTW participation fee
7212015	7222015	NAOMI	GALLAWAY	CULLIGAN WATER CNDTNG	10,303,11,0030,0600,00000000303	10.95	
7212015	7222015	MARIKAY	BASS	OFFICE DEPOT #1080	22,600,24,2490,0600,00000000314000,3220	299.99	Utility Cart
7212015	7222015	CATHERINE	BRADY	XPEDX LLC	61,790,25,2540,0600,000000003261	5405.20	Buff paper and NCR
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1078	21,770,31,3100,0600,000000003510	52.49	Office - Supplies
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,000000003510	66.49	
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,000000003510	66.49	
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,000000003510	31.95	
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,000000003510	2.22	
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,101,31,3100,0600,000000003510	2.23	
7212015	7222015	DESIREE	DEHERRERA	OFFICE DEPOT #1080	21,770,31,3100,0600,000000003510	99.99	Office - Supplies
7212015	7222015	ANTHONY	JORSTAD	SAMS CLUB #4745	21,770,31,3100,0615,000000003510	118.56	Warehouse - Smallwares, Blend Mops
7212015	7222015	JEROME	ORTEGA	OFFICE SUPPRESSION	10,760,262,620,0600,00000000360,2722	100.00	pay for fire suppression certificate for brantner and westridge
7212015	7222015	RANDY	SHARRAI	THE TRANE COMPANY	10,760,262,620,0600,00000000360,2722	1587.66	parts for AHU 23 PVHS
7212015	7222015	RANDY	SHARRAI	THE TRANE COMPANY	10,760,262,620,0600,00000000360,2722	202.28	SMS tools for installing motors
7212015	7222015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10,760,262,620,0600,00000000360,2722	129.00	north - w.o. 42931
7212015	7222015	KAREN	GEER	MHC KENWORTH DENVER	25,780,27,2740,0600,000000003252	331.25	INVOICE #F305601493712 SEALS FOR BUS STOCK
7212015	7222015	KAREN	GEER	TRANSEW TRUCKS	25,780,27,2740,0600,000000003252	27.65	INVOICE #1252020119 CUSHION FOR BUS SEATS
7212015	7222015	KAREN	GEER	L. JONSONSON DIST	25,780,27,2740,0600,000000003252	35.96	INVOICE #1681313-00 PARTS FOR A LAWN MOWER
7212015	7222015	TERA	FULMER	CDW GOVERNMENT	10,600,22,2213,0600,000000002113	564.00	Desktop and monitor for Jamie Bell-SA071615
7212015	7222015	THIMMIG	ELEMENTARY	DEMCO INC	10,106,24,2410,0600,000000001016	194.37	
7212015	7222015	THIMMIG	ELEM ACTIVITIES	LAKESHORE LEARNING MAT	10,106,11,0010,0600,000000001016	1551.36	Supplies for Kindergarten
7212015	7222015	REBECCA	SMITH	QUALITY AWARDS	23,301,14,2088,0600,000000003230	152.00	EMAC Coach of the Year plaques
7212015	7222015	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25,780,27,2740,0600,000000003252	10.00	CPR/First Aid Cards for staff
7212015	7222015	LEONARD	BOHANNON	BRIGHTON	10,760,262,620,0600,00000000360,2722	45.97	supplies
7212015	7242015	PRAIRIE VIEW	HIGH SCHOOL	DIAMOND VOGEL PAINT #7	10,302,26,2621,0400,00000000302	513.74	Semi Gloss, Green & Off-White, Lambskin
7212015	7242015	PRAIRIE VIEW	HIGH SCHOOL	CSA	23,302,14,2085,0500,000000003230	75.00	Coaches conference
7212015	7242015	PRAIRIE VIEW	HIGH SCHOOL	CSA	23,302,14,2085,0500,000000003230	75.00	Coaches conference
7212015	7242015	TRINA	NORRIS BUCK	ET TACO LOCO	10,202,24,2410,0617,000000002020	151.25	leadership team meeting lunch
7222015	7222015	MARIA	GARCIA	AMAZON MKTPLACE PMTS	20,202,24,2410,0600,000000002020	19.99	cord cover
7222015	7222015	JULIE	TRUJILLO	VARSITY SPORT FASHION	23,301,14,2085,0600,000000003230	1260.50	uniforms
7222015	7222015	ANDRE	LUCCO	TRACTOR SUPPLY CO #178	10,600,22,2213,0600,000000002113	8.90	Super glue, wire, and ferrule staples
7222015	7232015	LYNETTE	COULTER	SAMS CLUB #4745	27,109,32,3210,0600,000000003520	106.78	Snacks/Supplies-Summer Camp at West Ridge
7222015	7232015	LAWRENCE	MARTINEZ	LOWES #02479*	10,108,26,2621,0600,000000001018	223.97	Second Creek - power washer
7222015	7232015	LAWRENCE	MARTINEZ	LOWES #02479*	10,760,262,620,0600,00000000360,2722	55.62	Facilities supplies
7222015	7232015	MATTHEW	WILFER	CPM DISTRIBUTORS INC M	10,760,262,620,0600,00000000360,2722	45.53	irrigation supplies
7222015	7232015	SEAN	COULTER	SAMS CLUB #4745	27,109,32,3210,0600,000000003520	95.88	Snacks/Supplies-Summer Camp at Thimig
7222015	7232015	SHAUN	HUFF	SMP HOLT FISC PALGRAVE	10,600,22,2213,0600,000000002113	3672.00	
7222015	7232015	MARTHA	COSBY	OFFICE DEPOT 1135	10,103,11,0010,0600,000000001013	4.58	Instructional supply
7222015	7232015	MARTHA	COSBY	OFFICE DEPOT #1078	10,103,11,0010,0600,000000001013	4.36	Instructional supply
7222015	7232015	MARTHA	COSBY	OFFICE DEPOT #1080	10,103,11,0010,0600,000000001013	13.98	Instructional supply
7222015	7232015	THIMMIG	ELEMENTARY	OFFICE DEPOT #1080	10,106,24,2410,0600,000000001016	8.34	
7222015	7232015	NANCY	ASTOR	LOWES #0246*	23,108,14,1950,0600,000000003230	46.96	Paint
7222015	7232015	SECOND CREEK	ELEMENTARY	LOWES #02479*	10,106,26,2621,0600,000000001016	216.97	Return of Power Washer
7222015	7232015	JULIE	BOZEMAN	IN *RAPTOR TECHNOLOGIE	10,109,11,0010,0600,000000001019	200.00	Raptor Visitor badges
7222015	7232015	ELIZABETH	YORK	AMAZON.COM	10,110,11,0010,0600,000000001010	52.64	Books - Influence - The New Science... Crucial Conversations Crucial Accountability
7222015	7232015	BRENDA	GUADAGNOLI	GIN*GLOBALINDUSTRIALEQ	10,201,11,0020,0600,000000002021	1280.43	MS Inst-Cork Boards
7222015	7232015	MARIA	GARCIA	OFFICE DEPOT #1080	10,202,24,2410,0600,000000002020	30.09	disinfecting wipes and binders
7222015	7232015	MARIA	GARCIA	OFFICE DEPOT #1080	10,202,11,0020,0600,000000002020	14.38	door stoppers
7222015	7232015	JULIE	TRUJILLO	BURBANK PRINTS LLC	10,301,24,2410,0617,00000000301	400.00	burntins for custodial mtg
7222015	7232015	REBECCA	SMITH	SS*PREMIER HAM&STEPH	23,301,14,2053,0600,000000003230	2490.75	student planners
7222015	7232015	REBECCA	SMITH	SS*PREMIER HAM&STEPH	23,301,14,2053,0600,000000003230	2490.75	student planners
7222015	7232015	REBECCA	SMITH	SS*PREMIER HAM&STEPH	23,301,14,2053,0600,000000003230	2490.75	student planners
7222015	7232015	REBECCA	SMITH	SS*PREMIER HAM&STEPH	23,301,14,2053,0600,000000003230	2490.75	student planners
7222015	7232015	REBECCA	SMITH	IN *RAPTOR TECHNOLOGIE	10,301,24,2410,0500,00000000301	480.00	Raptor renewal
7222015	7232015	REBECCA	SMITH	*LEARNERATOR EDU	10,301,11,0030,0500,00000000301	2400.00	400 student licenses (AP budget)
7222015	7232015	REBECCA	SMITH	OFFICE DEPOT 1135	10,301,24,2410,0600,00000000301	138.90	desk reference system (D Smith)
7222015	7232015	REBECCA	SMITH	OFFICE DEPOT #1080	10,301,24,2410,0600,00000000301	67.00	pens,memo books,calendar
7222015	7232015	JOAN	ROOT	UCES PAYMENT-DEPT PMT	22,301,19,0090,0580,000000004080,3220	50.00	parking fees at PLTW training
7222015	7232015	JENNIFER	DELGADO	HD SUPPLY FACILITIES M	23,302,14,1993,0600,000000003230	885.00	Parking permit tags

7232015	7232015	DAVID	FELTEN	HMCO	*BOOKS	10\105\11\0010\0640\000\000000\0105	11496.95	Math Expressions
7232015	7232015	SUE	WAGNER	NETBRANS MEDIA CORP.		23\204\14\1965\0600\000\000000\3230	-101.40	credit for tax charge on student lanyard order
7232015	7242015	ANDRE	LUCERO	TRACTOR SUPPLY CO #178		10\760\26\2630\0600\000\000000\2725	46.70	Chain hooks, lock pins, wire, and ferrule stops
7232015	7242015	LAWRENCE	MARTINEZ	LOWES #02479*		10\760\26\2630\0600\000\000000\2722	67.27	Second Creek - broken blind replacement
7232015	7242015	MATTHEW	WILFER	CGS DISTRIBUTORS INC M		10\760\26\2630\0600\000\000000\2725	16.54	irrigation parts
7232015	7242015	MATTHEW	WILFER	AFINITY HENDERSON AGR		10\760\26\2630\0600\000\000000\2725	275.20	chemicals
7232015	7242015	ELENA	MENDOZA	QUINZOS #11584		10\101\24\2410\0600\000\000000\0101	-4.51	
7232015	7242015	ELENA	MENDOZA	QUINZOS #11584		10\101\24\2410\0600\000\000000\0101	46.24	
7232015	7242015	TERA	FULMER	CDW GOVERNMENT		10\600\22\2210\0840\000\312000\2111	972.91	Surface, docking station for Paul Francisco
7232015	7242015	BEIUNDA	GONZALES	SANTITAGCS MEXICAN REST		10\600\23\2321\0617\000\000000\2301	112.50	Breakfast for Secretaries Training
7232015	7242015	KERRIE	MONTI	OFFICE DEPOT #1230		25\780\27\2720\0600\000\000000\3251	29.85	Transportation-Amps
7232015	7242015	MARTHA	COSBY	OFFICE DEPOT #1079		10\103\11\0010\0600\000\000000\0103	1.54	Instructional supply
7232015	7242015	MARTHA	COSBY	COMPLETE BUSINESS SYST		10\103\11\0010\0600\000\000000\0103	86.48	Instructional supply
7232015	7242015	BRETT	MINNE	BISON GRILL		10\110\11\0019\0580\000\000000\0110	206.25	Lunch with Brett and AVID staff
7232015	7242015	KRISTIN	HOLMQUIST	TME *SPORTS ILLS KIDS		10\106\11\0010\0600\000\000000\0106	34.95	
7232015	7242015	JULIE	BOZEMAN	THE LIBRARY STORE		10\109\22\2220\0600\000\000000\0109	105.38	prelaminated labels
7232015	7242015	BRENDA	TRUPP	PAYPAL *FREEDOMTECH		10\201\11\1391\0600\000\000000\0201	23.60	Technology Supplies
7232015	7242015	BRENDA	TRUPP	PAYPAL *MAREICH		10\201\11\1391\0600\000\000000\0201	1162.50	MS Inst-Flash Drives
7232015	7242015	BRENDA	GUADAGNOU	FLASHBAYCOM		10\201\11\0020\0600\000\000000\0201	108.89	Off of Prin-Supplies
7232015	7242015	BRENDA	GUADAGNOU	OFFICE DEPOT #1080		10\201\24\2410\0600\000\000000\0201	10.99	Off of Prin-Supplies
7232015	7242015	BRENDA	GUADAGNOU	OFFICE DEPOT #1080		10\201\24\2410\0600\000\000000\0201	7.99	Off of Prin-Supplies
7232015	7242015	BRENDA	GUADAGNOU	OFFICE DEPOT #1214		10\201\24\2410\0600\000\000000\0201	11.24	Off of Prin-Supplies
7232015	7242015	BRENDA	GUADAGNOU	OFFICE DEPOT #5125		10\201\24\2410\0600\000\000000\0201	5.03	Off of Prin-Supplies
7232015	7242015	REBECCA	SMITH	BUCKEYE INTRNATL HQ A		10\301\26\2621\0600\000\000000\0301	91.28	2 cases Blue cleaner
7232015	7242015	REBECCA	SMITH	NASSP MOTO		10\301\24\2410\0810\000\000000\0301	388.00	NHS chapter renewal
7232015	7242015	REBECCA	SMITH	NASSP MOTO		10\301\24\2410\0810\000\000000\0301	95.00	Student Council affiliation renewal
7232015	7242015	REBECCA	SMITH	OFFICE DEPOT #1078		10\301\24\2410\0600\000\000000\0301	15.49	file tote
7232015	7242015	REBECCA	SMITH	OFFICE DEPOT #1080		10\301\24\2410\0600\000\000000\0301	14.89	wall calendar
7232015	7242015	REBECCA	SMITH	OFFICE DEPOT #1080		10\301\24\2410\0600\000\000000\0301	143.25	markers,asset labels
7232015	7242015	REBECCA	SMITH	OFFICE DEPOT #1080		10\301\24\2410\0600\000\000000\0301	82.69	desk reference system (Weaver)
7232015	7242015	KAREN	SMIDT	SQ *REFLECTIONS APPARE		23\301\14\2074\0600\000\000000\3230	50.00	embroidery on state shirts
7232015	7242015	CATHY	LALIBERTE	OFFICEMAX/OFFICEDEPOTS		10\600\21\2100\0600\000\313000\2102	8.88	Office Supplies
7232015	7242015	LYNETTE	GRIFFIN	IN *AQUA SERVE		21\202\31\3100\0500\000\000000\3510	43.20	V - Softener Water
7232015	7242015	LEONARD	ADAMIE	LOWES #02479*		10\760\26\2620\0600\000\000340\2722	64.31	Supplies
7232015	7242015	JOEY	JOVILA	PIONEER SAND COMPANY I		10\760\26\2630\0600\000\000000\2725	110.00	gray breeze for pms
7232015	7242015	SAM	SIKORA	CITY ELECTRIC SUPPLY#4		10\760\26\2620\0600\000\000320\2722	60.00	Vikan - w.o. 43083
7232015	7242015	KAREN	GEER	CARQUEST 3910		25\780\27\2740\0600\000\000000\3252	9.06	INVOICE #2797-263506 PARTS FOR BUSES
7232015	7272015	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON		10\760\26\2630\0600\000\000000\2725	4.98	Fuses
7232015	7272015	JON	SIKER	THE HOME DEPOT #1547		10\760\26\2630\0600\000\000000\2725	50.07	shed
7232015	7272015	JON	SIKER	BOMGAARS #58 BRIGHTON		10\760\26\2630\0600\000\000000\2725	3.79	screws
7232015	7272015	SEAN	COLUTER	CITY OF GOLDEN		27\108\32\3210\0580\000\000000\3520	199.50	Summer Camp Field Trip
7232015	7272015	SEAN	COLUTER	CITY OF GOLDEN		27\108\32\3210\0580\000\000000\3520	257.25	Summer Camp Field Trip
7232015	7272015	SEAN	COLUTER	CITY OF GOLDEN		27\108\32\3210\0580\000\000000\3520	273.00	Summer Camp Field Trip
7232015	7272015	SEAN	COLUTER	CITY OF GOLDEN		27\108\32\3210\0580\000\000000\3520	1605.00	Desktops for Lab A109
7232015	7272015	PRAIRIE VIEW	HIGH SCHOOL	GOVCONCTN		10\302\11\0030\0650\000\000000\0302	475.67	BHS card access repair
7232015	7272015	RODNEY	BANGERT	ASC INTEGRATED SERV		10\760\26\2620\0400\000\000365\2722	35.47	McTeacher-Martinez Supplies
7232015	7272015	NANCY	ASTOR	BANKS SCHOOL SUPPLY IN		23\108\14\1950\0600\000\000000\3230	100.00	Technology Supplies
7232015	7272015	BRENDA	TRUPP	PAYPAL *SIGNATURE		10\201\11\1391\0600\000\000000\0201	35.61	Secretary Training
7232015	7272015	LYNN ANN	SHEATS	SAFEWAY STORE0029173		10\600\23\2321\0617\000\000000\2301	493.50	Secretaries Lunch Training
7232015	7272015	LYNN ANN	SHEATS	QDOB MEXICAN GRILLQPS		10\600\23\2321\0617\000\000000\2301	66.25	INVOICE 91275 PARTS FOR G12
7232015	7272015	KAREN	GEER	MAC EQUIPMENT INC		25\780\26\2650\0600\000\000000\3253	319.00	Title 1 Monitor Newsletter Subscription
7242015	7242015	MARIKAY	BASS	LRP PUBLICATIONS		22\600\24\2490\0600\000\401000\3220	49.45	Summer Camp Snacks & Supplies-West Ridge
7242015	7272015	LYNETTE	COLUTER	WAL-MART #4567		27\108\32\3210\0600\000\000000\3520	47.91	supplies
7242015	7272015	MATTHEW	WILFER	THE HOME DEPOT #1547		10\760\26\2630\0600\000\000000\2725	69.93	stripping paint for Turnberry safety glasses PPE
7242015	7272015	BRAD	MARTIN	LOWES #02479*		10\760\26\2630\0600\000\000000\2725	104.79	stripping paint for Stuart,gloves PPE
7242015	7272015	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE		10\760\26\2620\0600\000\000320\2722	280.50	Motor for split system at PVHS
7242015	7272015	STEVE	RICHMOND	RD - DENVER#72		10\760\26\2620\0600\000\000380\2722	67.63	TXV for North Reach in cooler
7242015	7272015	JODIE	SCHIUDT	KING SOOPERS #0114		27\108\32\3210\0600\000\000000\3520	9.66	Summer Camp Snacks & Supplies-Second Crk
7242015	7272015	TERA	FULMER	CENTURYLINK		10\600\28\2846\0531\1000\000000\2602	565.78	Monthly Phone
7242015	7272015	TERA	FULMER	CDW GOVERNMENT		10\101\11\0010\0600\000\000000\0101	816.42	Desktops, monitors THIM072115
7242015	7272015	TERA	FULMER	DS SERVICES STANDARD C		10\600\28\2846\0617\000\000000\2602	134.69	Monthly water
7242015	7272015	TERA	FULMER	CDW GOVERNMENT		10\106\11\0010\0600\000\000000\0106	539.00	Desktop-THIM072115
7242015	7272015	TERA	FULMER	CDW GOVERNMENT		10\102\11\0010\0600\000\000000\0102	1078.00	2 desktops-NE072115
7242015	7272015	TERA	FULMER	CDW GOVERNMENT		10\600\28\2846\0600\000\000000\2602	539.00	New HP for imaging
7242015	7272015	SEAN	COLUTER	WAL-MART #4567		27\108\32\3210\0600\000\000000\3520	14.99	Summer Camp-Snacks & Supplies at Thimmg
7242015	7272015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #7270		10\103\11\0010\0600\000\000000\0103	119.88	binders for substitute folders, dividers for volunteer binders, Sign holders for office
7242015	7272015	P GAYE	RUFF	TEAMSNAIP		23\202\14\2085\0500\000\000000\3230	72.91	General supplies
7242015	7272015	P GAYE	RUFF	OFFICE DEPOT #1080		10\104\11\0010\0600\000\000000\0104	5.99	
7242015	7272015	P GAYE	RUFF	OFFICE DEPOT #1170		10\104\11\0010\0600\000\000000\0104	82.50	Painting supplies
7242015	7272015	P GAYE	RUFF	THE HOME DEPOT #1547		10\104\11\0010\0600\000\000000\0104	96.65	Magnets for Back to School Night/Cancelled Order
7242015	7272015	HENDERSON	ELEMENTARY	DR *PRINTING SERVICES		74\105\14\2098\0890\000\000000\3800	15.99	hand sanitizer
7242015	7272015	JULIE	BOZEMAN	AMAZON WH *PLACE PMTS		10\101\22\2210\0600\000\000000\0101	134.70	3rd grade Math Common Core Spirals (5)
7242015	7272015	JULIE	BOZEMAN	SAGE PUBLICATIONS, INC.		10\109\11\0010\0640\000\000000\0109	321.87	Watch DOGS program start
7242015	7272015	JULIE	BOZEMAN	WATCH D.O.G.S.		10\109\11\0010\0600\000\000000\0109	192.41	Lamination film
7242015	7272015	JULIE	BOZEMAN	LAMINATOR.COM		10\109\11\0010\0600\000\000000\0109	49.98	Lamination film
7242015	7272015	JULIE	BOZEMAN	LAMINATOR.COM		28\109\16\0016\0600\000\000000\1000	40.79	Lunch for late shows AVID staff
7242015	7272015	TURNBERRY	ELEMENTARY	PANERA BREAD #3105		10\110\11\0019\0580\000\000000\0110	27.49	Lunch for AVID staff
7242015	7272015	TURNBERRY	ELEMENTARY	PANERA BREAD #3105		10\110\11\0019\0580\000\000000\0110	8.00	Parking for AVID
7242015	7272015	TURNBERRY	ELEMENTARY	DRAC GARAGE-3036079093		10\110\11\0019\0580\000\000000\0110	9.00	Parking for AVID conference.
7242015	7272015	BRENDA	TRUPP	PAYPAL *MAREICH		10\201\11\1391\0600\000\000000\0201	7.77	Technology Supplies
7242015	7272015	BRENDA	GUADAGNOU	GROUPON INC		10\201\11\0020\0600\000\000000\0201	164.59	MS Inst-iPad Mini Cases
7242015	7272015	BRENDA	GUADAGNOU	J W PEPPER AND SON INC		74\201\14\2099\0890\000\000000\3800	206.23	Music Boosters-Music
7242015	7272015	BRENDA	GUADAGNOU	OFFICE DEPOT #1079		10\201\24\2410\0600\000\000000\0201	27.87	Office of Prin-Folders
7242015	7272015	BRENDA	GUADAGNOU	OFFICE DEPOT #1080		10\201\24\2410\0600\000\000000\0201	-6.82	Office of Prin- Credit for Folders
7242015	7272015	JULIE	TRUIJLLO	HUDL		23\301\14\2073\0500\000\000000\3230	700.00	online service
7242015	7272015	JULIE	TRUIJLLO	HUDL		23\301\14\2077\0500\000\000000\3230	700.00	online service
7242015	7272015	JULIE	TRUIJLLO	HUDL		23\301\14\2076\0500\000\000000\3230	700.00	online service
7242015	7272015	JULIE	TRUIJLLO	HUDL		23\301\14\2075\0500\000\000000\3230	1599.00	online service
7242015	7272015	JULIE	TRUIJLLO	HUDL		23\301\14\2072\0500\000\000000\3230	700.00	online service
7242015	7272015	REBECCA	SMITH	OFFICE DEPOT #1080		10\301\24\2410\0600\000\000000\0301	138.00	magnetic clips for all classrooms
7242015	7272015	REBECCA	SMITH	MAIL N COPY JOHNSTOWN		10\301\24\2410\0600\000\000000\0301	2506.97	registration packets
7242015	7272015	JAMES	CADE	ACTE		23\302\14\2069\0580\000\000000\3230	-99.00	Partial Refund for NCCER Conference in 2014 for Charles Webber.
7242015	7272015	LINDA	NOWAK	GOURMET TO GO		10\600\22\2210\0617\000\000000\2111	707.00	
7242015	7272015	JEROME	ORTEGA	SQ *CODE-1 SEWER, L		10\760\26\2620\0600\000\000310\2722	2500.00	thinning grease trap