

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
07022015	09152015	TERA	FULMER	REVERSE DISPUTE CRDT BS	10\600\28\2846\0580\000\000000\2602	1313.12	credit issued by knowledge academy
08052015	09022015	RHONDA	PLAMBECK	QDOBA MEXICAN GRILLQPS	21\770\31\3100\0617\000\000000\3510	285.00	Office - Training day food
08132015	09032015	HEATHER	GARCIA	WEST MUSIC CATALOG	10\102\11\1210\0600\000\000000\0102	172.01	Classroom music
08172015	08312015	BRENDA	GUADAGNOLI	CONTINENTAL CLAY COMPA	10\201\11\0200\0600\000\000000\0201	934.00	Art-Supplies
08172015	09172015	TERA	FULMER	TEMPORARY DISPUTE CRDT SR	10\600\28\2846\0500\000\000000\2602	-499.00	Don't know who vendor is, waiting for response from JPMorgan
08192015	09012015	JANICE	ANDERSON	TEMPORARY DISPUTE CRDT CB	23\107\14\1950\0600\000\000000\3230	-18.49	
08252015	08282015	JILL	SPRAFKE	OFFICE DEPOT #2720	10\101\12\1791\0600\000\313100\2101	31.83	Classroom supplies
08252015	08312015	MARIKAY	BASS	CAMBIUM EDUCATION	10\600\21\2100\0600\000\313000\2102	96.28	Read Well 2
08262015	08282015	CATHY	MARGOLIS	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	13.98	Purple stock paper, white board boarder
08262015	08282015	CATHY	MARGOLIS	BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\3230	13.38	Purple stock paper, white board boarder
08262015	08282015	KEVIN	DENKE	FUSE MARKETING	10\600\23\2322\0550\000\000000\2711	861.00	Calendar Magnets
08262015	08282015	SCOTT	PINCSAK	OFFICE DEPOT 1135	10\301\12\1700\0600\000\000000\0301	35.00	portfolios with fasteners
08262015	08282015	SCOTT	PINCSAK	OFFICE DEPOT #1079	10\301\12\1700\0600\000\000000\0301	7.55	tape
08262015	08282015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	75.66	clorox wipes and receipt books
08262015	08282015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	158.23	tape, flash drives,batteries
08262015	08282015	CHRISTINA	CAPRA INGLE	KING SOOPERS #0136	23\301\14\1943\0600\000\000000\3230	16.67	lab supplies
08262015	08282015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	69.35	Supplies
08262015	08282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	19.79	Supplies
08262015	08282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	407.97	Supplies
08262015	08282015	AMERA	MORA	OFFICE DEPOT #1165	10\107\11\0010\0600\000\000000\0107	6.99	Envelopes- I. Hargett
08262015	08282015	AMERA	MORA	LEARNING A-Z	10\107\11\0010\0500\000\000000\0107	94.95	Learning A-Z License- 2nd Grade Team- Split 4 Ways
08262015	08282015	AMERA	MORA	WM EZPAY	10\107\26\2623\0600\000\000000\0107	38.25	Payment to Waste Management
08262015	08282015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	14.29	Instructional supply
08262015	08282015	MARTHA	COSBY	OFFICE DEPOT #1090	10\103\11\0010\0600\000\000000\0103	33.08	Instructional supply
08262015	08282015	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	60.58	
08262015	08282015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	96.16	
08262015	08282015	LISA	EGAN	OFFICE DEPOT #1078	10\105\11\0015\0600\000\000000\0105	9.46	Chart Paper/Roemersberg
08262015	08282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	8.54	Kinder/Paul/supplies
08262015	08282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	113.97	Office/3rd/kinder/ Supplies
08262015	08282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	37.37	Office/3rd/kinder/ Supplies
08262015	08282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	63.93	Office/3rd/kinder/ Supplies
08262015	08282015	JANICE	ANDERSON	BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\3230	4.99	Tracy Favorite- Name plates, calendar
08262015	08282015	JANICE	ANDERSON	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	2.99	Tracy Favorite- Name plates, calendar
08262015	08282015	STACEY	VIGIL	HOBBY-LOBBY #0196	23\109\14\2016\0600\000\000000\3230	21.46	Vigil-kinder supplies
08262015	08282015	ANNE	DEFINO	OFFICE DEPOT #2720	27\109\32\3210\0600\000\000000\3520	-8.92	Credit for materials
08262015	08282015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1960\0600\000\000000\3230	19.98	Student Fees-Locks
08262015	08282015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1913\0600\000\000000\3230	196.80	black 3 ring binders
08262015	08282015	KATHEY	RUYBAL	OFFICE DEPOT #5910	10\301\11\0500\0600\000\000000\0301	89.97	replacement bulbs
08262015	08282015	ROSANNE	PARKS	SUBWAY 00057349	10\301\24\2410\0617\000\000000\0301	374.00	dinner for staff at Back to School Bash
08262015	08282015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	189.25	batteries & windshield washer fluid
08262015	08282015	RUSSELL	PINEDA	THE HOME DEPOT #1548	10\760\26\2630\0600\000\000000\2725	94.36	Supplies
08262015	09022015	THOMAS	DELGADO	PAXTON PATTERSON LLC	10\203\11\0900\0600\000\000000\0203	3623.80	cloud program for Growing Up Ready
08272015	08282015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	5.18	Before & After supplies & materials
08272015	08282015	KEVIN	DENKE	COSPRO	10\600\23\2322\0810\000\000000\2711	70.00	Annual Membership
08272015	08282015	JENNIFER	GONZALEZ	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	170.67	Deep Rock Water Supplies for Admin building
08272015	08282015	MARIBEL	SANCHEZ	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	75.00	CASBO CONFERENCE
08272015	08282015	MARIBEL	SANCHEZ	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	295.00	CASBO CONFERENCE
08272015	08282015	MARIBEL	SANCHEZ	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	75.00	CASBO CONFERENCE
08272015	08282015	MARIBEL	SANCHEZ	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	295.00	CASBO CONFERENCE
08272015	08282015	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	45.80	SS-Book
08272015	08282015	ELECTIVE	DEPARTMENT	KING SOOPERS #0136	10\204\11\0020\0600\000\000000\0204	23.50	
08272015	08282015	ELECTIVE	DEPARTMENT	KING SOOPERS #0136	10\204\11\0020\0600\000\000000\0204	14.94	
08272015	08282015	CHRISTINA	CAPRA INGLE	WM SUPERCENTER #1659	23\301\14\1943\0600\000\000000\3230	10.24	lab supplies
08272015	08282015	TERA	FULMER	IN *MIDWEST TELETRON	10\600\25\2510\0600\000\000000\2401	232.45	Headset for Diane 082515
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\000000\0302	271.00	MI Venier Pkg/ data sensors, gas pressure Perkins, pH buffer, filters, noseclips
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	PROJECT LEAD THE WAY,	23\302\14\1998\0600\000\000000\3230	92.00	MI Venier Pkg/ data sensors, gas pressure Perkins, pH buffer, filters, noseclips
08272015	08282015	SOUTH	ELEMENTARY	READ SIDE BY SIDE	10\103\11\0010\0600\000\000000\0103	66.00	Robert instructional supply
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	ELITCH GARDENS - FOODB	23\302\14\1817\0580\000\000000\3230	644.80	Varsity entry fee for competition
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	ELITCH GARDENS - FOODB	23\302\14\1817\0580\000\000000\3230	388.88	JV entry fee for competition
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	CROSSFIT CLOUT/FLEX GY	23\302\14\2085\0600\000\000000\3230	750.00	Water bottles for fundraiser
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	10\302\24\2410\0600\000\000000\0302	24.00	Health clinic supplies
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	28.98	Colored paper
08272015	08282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	19.19	Supplies
08272015	08282015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	7.98	Happy B-Day Pencils-Student Rewards
08272015	08282015	KERRIE	MONTI	OFFICE DEPOT #2720	10\600\28\2890\0600\000\000000\2712	5.21	Nancy-Original Stamp

08272015	08282015	RODNEY	BANGERT	THE UPS STORE #3224	10\760\26\2620\0600\000\000330\2722	8.63	supplies
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1079	10\600\22\2218\0600\000\000000\2114	21.65	address labels for Intervention and tiles for Dakota
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	100.67	
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	214.81	
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	40.99	gift card for teacher from Kevin
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	101.94	Gift Card for Teachers from Kevin
08272015	08282015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	82.69	Desk book for Dakota
08272015	08282015	NORTHEAST	ELEMENTARY	STARBUCKS #10149 BRIGH	74\102\14\2098\0890\000\000000\3800	32.44	Before Boo Hoo yahoo
08272015	08282015	MARTHA	COSBY	TME*TIME FOR KIDS	10\103\11\0010\0640\000\000000\0103	133.80	Instructional books
08272015	08282015	MARTHA	COSBY	BARNES & NOBLE #2091	10\103\11\0010\0600\000\000000\0103	125.60	Instructional books
08272015	08282015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	21.30	Instructional supply
08272015	08282015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	6.78	Instructional supply
08272015	08282015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	76.33	Instructional supply
08272015	08282015	P GAYE	RUFF	OFFICE DEPOT #1079	10\104\11\0010\0600\000\000000\0104	38.29	
08272015	08282015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	58.99	
08272015	08282015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	341.17	
08272015	08282015	LISA	EGAN	OFFICE DEPOT #1165	10\105\11\0016\0600\000\000000\0105	6.59	Kinder/Paul/Supplies
08272015	08282015	LISA	EGAN	OFFICE DEPOT #1214	10\105\11\0013\0600\000\000000\0105	12.29	Rayna/3rd grade/supplies
08272015	08282015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0640\000\000000\0106	92.35	Book for a classroom
08272015	08282015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	74.94	General classroom supplies
08272015	08282015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	61.52	
08272015	08282015	JODIE	SCHLIDT	NASCO MAIL ORDER	27\108\32\3210\0600\000\000000\3520	235.76	Before & After Supplies & Materials
08272015	08282015	NANCY	ASTOR	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	159.96	Security Walkie Talkies
08272015	08282015	JAHEMA	ROBINSON	WM SUPERCENTER #4567	10\109\11\0012\0617\000\000000\0109	37.12	Robinson classroom treats
08272015	08282015	TAMARA	MARTINEZ	AMAZON.COM	10\109\11\0013\0600\000\000000\0109	13.71	Martinez-classroom supplies
08272015	08282015	TAMARA	MARTINEZ	AMAZON.COM	10\109\11\0013\0600\000\000000\0109	11.27	Martinez-classroom supplies
08272015	08282015	TURNBERRY	ELEMENTARY	TARGET 00021832	23\110\14\2043\0600\000\000000\3230	111.85	Storage bins for Maureen Sheehy to 2nd Creek.
08272015	08282015	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	54.49	Laminating
08272015	08282015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	41.83	Business cards, markers, post it notes
08272015	08282015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0640\000\000000\0201	53.28	MS Inst-Science Book
08272015	08282015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0640\000\000000\0201	15.93	MS Inst-Science Book
08272015	08282015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0640\000\000000\0201	29.98	MS Inst-Science Book
08272015	08282015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	15.48	Custodial-Supplies
08272015	08282015	DAVID	DIBBERN	WM SUPERCENTER #1659	23\202\14\2025\0617\000\000000\3230	8.46	
08272015	08282015	DAVID	DIBBERN	WM SUPERCENTER #1659	23\202\14\2025\0600\000\000000\3230	15.82	
08272015	08282015	TINA	PHIBBS	AMAZON MKTPLACE PMTS	10\203\11\1300\0600\000\000000\0203	167.50	digital scales for science class
08272015	08282015	LEONARD TREY	GRIFFIN	KIDWIND INC	10\203\11\1300\0600\000\000000\0203	44.60	supplies for science class
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.36	book
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.98	book
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.49	book
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.99	books
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	43.60	books
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.36	book
08272015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.36	book
08272015	08282015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\3230	24.51	kitchen supplies
08272015	08282015	JANE	ARCHULETA	STU*STUMPS	23\301\14\1949\0600\000\000000\3230	144.26	burlap and gossamer
08272015	08282015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	86.09	greenery for Tarzan set
08272015	08282015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	44.90	greenery for Tarzan set
08272015	08282015	REBECCA	SMITH	FRONTIER	23\301\14\2063\0580\000\000000\3230	1911.14	tickets for national convention
08272015	08282015	REBECCA	SMITH	FRONTIER	23\302\14\2063\0580\000\000000\3230	2149.92	tickets for national convention
08272015	08282015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	105.49	labels & vis a vis markers
08272015	08282015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\13\0300\0600\000\312000\0301	91.67	binder rings & easel
08272015	08282015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\13\0300\0600\000\312000\0301	37.98	staplers
08272015	08282015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	339.98	2 cork boards for new classroom in teachers lounge
08272015	08282015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	630.50	Caplan and Earnest
08272015	08282015	MARIKAY	BASS	ENABLING TECHNOLOGIES	10\600\12\1720\0400\000\313000\2101	505.00	Maintenance Agreement for Hearing equipment
08272015	08282015	JILL	SPRAFKE	TARGET 00021832	10\101\12\1791\0600\000\313100\2101	68.62	Classroom supplies
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\110\11\0010\0500\000\000000\0110	39.95	CPR Turnberry Office
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\110\11\0010\0500\000\000000\0110	39.95	CPR/Turnberry Office
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\110\11\0010\0500\000\000000\0110	39.95	CPR/Turnberry Office
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\203\24\2410\0500\000\000000\0203	39.95	CPR Stuart
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
08272015	08282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
08272015	08282015	LINDA	NOWAK	ZANER-BLOSER	22\600\11\0010\0640\000\320600\3220	581.00	Superkids
08272015	08282015	LINDA	NOWAK	ZANER-BLOSER	10\105\11\0010\0640\000\000000\0105	400.00	Superkids

08272015	08282015	LINDA	NOWAK	EVERYTHING FOR OFFICES	10\600\22\2210\0600\000\000000\2111	145.99
08272015	08282015	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	34.61
08272015	08282015	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	34.62
08272015	08282015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	41.98 Warehouse - Supplies, Cash Drawers
08272015	08282015	JEREMY	HEIDE	VZWRLLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00 Monthly Phone
08272015	08282015	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1977\0600\000\000000\0111	29.97 Kinder Classroom Supplies
08272015	08282015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\0000340\2722	23.54 supplies
08272015	08282015	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10\760\26\2620\0600\000\0000340\2722	216.78 supplies dist wide use
08272015	08282015	JOEY	JOIOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	440.41 i20 heads and 1800 pop ups
08272015	08282015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-169.87 INVOICE #2797-265023 bad radiator sent back
08272015	08312015	MARIBEL	SANCHEZ	BRECK RESERVATIONS	10\600\25\2510\0580\000\000000\2401	405.00 CASBO CONFERENCE
08272015	08312015	MARIBEL	SANCHEZ	BRECK RESERVATIONS	10\600\25\2510\0580\000\000000\2401	139.60 CASBO CONFERENCE
08272015	08312015	AMY	STRONG	WM EZPAY	10\102\11\0010\0600\000\000000\0102	273.88 recycling
08272015	08312015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\0000330\2722	396.38 Materials for wiring the hot water heaters in the Mods at Second Creek.
08272015	08312015	PRAIRIE VIEW	HIGH SCHOOL	CU BOULDER BURSAR INTE	74\302\14\1923\0890\000\000000\0302	500.00 Scholarship - Molli Nava
08272015	08312015	PRAIRIE VIEW	HIGH SCHOOL	NBS*SERV FEE 866431463	74\302\14\1923\0890\000\000000\0302	13.75 Scholarship - Molli Nava
08272015	08312015	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	10\302\11\0030\0650\000\000000\0302	-3.75 Credit for taxes that were charged
08272015	08312015	ELI	HASKELL	HYLAND HILLS - GOLF CO	23\301\14\2086\0580\000\000000\3230	128.98 League tournament
08272015	08312015	PRAIRIE VIEW	HIGH SCHOOL	HYLAND HILLS - GOLF CO	23\302\14\1851\0600\000\000000\3230	84.99 Green fees
08272015	08312015	PRAIRIE VIEW	HIGH SCHOOL	IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	3750.00 PE Shirts
08272015	08312015	MARTHA	COSBY	POSITIVE PROMOOO OF 00	23\103\14\1950\0600\000\000000\3230	65.78 Character Counts charms
08272015	08312015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	-22.67 Return of products for third grade didnt need
08272015	08312015	WEST RIDGE	ELEMENTARY	INREACH ONLINE CME	10\109\22\2213\0810\000\000000\0109	145.00 Jasinski webinar
08272015	08312015	WEST RIDGE	ELEMENTARY	INT*AEP CONNECTIONS, L	10\109\22\2213\0810\000\000000\0109	135.00 Geygan conference registration
08272015	08312015	TURNBERRY	ELEMENTARY	DEMCO INC	23\110\14\1980\0600\000\000000\3230	77.42 Label protectors
08272015	08312015	MARIA	GARCIA	ORIENTAL TRADING CO	23\202\14\1960\0600\000\000000\3230	332.06 student treasure chest supplies
08272015	08312015	VIKAN	MIDDLE SCHOOL	CONTINENTAL CLAY COMPA	10\202\11\0200\0600\000\000000\0202	367.58 clay
08272015	08312015	LINDSEY	SOLANO	JUST FOR KIX CATALOG L	23\301\14\1949\0600\000\000000\3230	127.75 dance shoes for Tarzan
08272015	08312015	MARIKAY	BASS	INT*AEP CONNECTIONS, L	19\610\11\0040\0600\000\314100\3190	945.00 Training for several staff
08272015	08312015	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0617\000\313000\2101	17.69 Free and reduced Lunch
08272015	08312015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\0000340\2722	42.50 dist wide use
08272015	08312015	RANDY	SHARRAI	SEARS.COM 9300	10\760\26\2620\0600\000\0000320\2722	-17.20 taxes that was put back on account when purchased the washer and dryer for PVMS
08272015	08312015	RANDY	SHARRAI	SEARS.COM 9300	10\760\26\2620\0600\000\0000320\2722	-36.55 tax that was removed and put back on the account when I purchased the washer and dryer for PVMS
08282015	08282015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0640\000\000000\0302	93.79 Monologue books
08282015	08282015	TAMARA	MARTINEZ	AMAZON.COM	10\109\11\0013\0600\000\000000\0109	8.15 Martinez-classroom supplies
08282015	08282015	BRENDA	GUADAGNOLI	IMAGESTUFF.COM	23\201\14\1959\0600\000\000000\3230	348.00 PBIS-Honor Tags
08282015	08282015	LEONARD TREY	GRIFFIN	VERNIER SOFTWARE & TEC	10\203\11\1300\0600\000\000000\0203	121.80 turbine building parts for science class
08282015	08282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.99 book
08282015	08282015	KATHY	GUSTAD	AMAZON.COM	23\301\14\2031\0600\000\000000\3230	25.83 15 slot mailbox
08282015	08282015	KATHY	GUSTAD	AMAZON.COM	23\301\14\2031\0600\000\000000\3230	25.83 15 slot mailbox
08282015	08282015	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\12\1720\0600\000\313000\2101	12.99 Vision supplies
08282015	08282015	MICHELE	SALLER	AMAZON.COM	10\111\26\2610\0600\000\000000\0111	17.34 for cleaning supplies
08282015	08282015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\24\2410\0600\000\000000\0111	33.49 fan packs for safety kits to playground/outside
08282015	08312015	HOLLY	MAJKA	NASCO MAIL ORDER	10\203\11\0900\0600\000\000000\0203	84.05 control box repair
08282015	08312015	SHERRY	KITZMAN	AMAZON MKTPLACE PMTS	10\109\11\1700\0600\000\000000\0109	34.99 iPad cover
08282015	08312015	SHERRY	KITZMAN	AMAZON MKTPLACE PMTS	10\109\11\1700\0600\000\000000\0109	34.98 iPad cover
08282015	08312015	JENNIFER	GONZALEZ	FEDEX 17974299	10\600\25\2510\0533\000\000000\2401	531.73 Shipping/Finance Department
08282015	08312015	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	388.11 Postage machine rental-2nd building
08282015	08312015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	115.00 chain for worn swings at 2nd Creek
08282015	08312015	KIRSTEN	POTESTIO	WM SUPERCENTER #1045	10\109\11\0011\0600\000\000000\0109	12.71 Potestio-file box, card stock
08282015	08312015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	18.49 student supplies
08282015	08312015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	16.54 student supplies
08282015	08312015	SUSAN	FORTNEY	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	97.77 Student supplies
08282015	08312015	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	7.59 Student supplies
08282015	08312015	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	31.59 Irrigation
08282015	08312015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.83 truckstock
08282015	08312015	HEATHER	GONZALES	OFFICE DEPOT #593	10\109\11\0011\0600\000\000000\0109	24.47 Gonzales-office supplies
08282015	08312015	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0640\000\000000\3230	194.49 music for holiday concerts
08282015	08312015	PATRICIA	KIDD	PERIPOLE INC	23\111\14\1913\0600\000\000000\3230	288.41 records for students
08282015	08312015	PRAIRIE VIEW	MS	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	-16.88 returned FOCA detergent
08282015	08312015	PRAIRIE VIEW	MS	WM SUPERCENTER #1659	10\203\26\2621\0600\000\000000\0203	40.20 brush, detergents
08282015	08312015	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	94.60 SS-Books
08282015	08312015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	11.42 dust bag
08282015	08312015	GRACIELA	ERIVES	EQUIPMENT RAW LLC	10\203\11\0830\0600\000\000000\0203	155.48 equalizer bars
08282015	08312015	GRACIELA	ERIVES	J W PEPPER AND SON INC	10\203\11\1240\0600\000\000000\0203	246.03 music sheets
08282015	08312015	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	84.96 Office supplies

08282015	08312015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	211.93	August long distance
08282015	08312015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	4320.00	August internet
08282015	08312015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	47.96	Monthly phone BOLT
08282015	08312015	TERA	FULMER	GOVNCNTN	22\600\22\2218\0735\000\314000\3220	276.00	Port for computers ESC 08262015
08282015	08312015	TERA	FULMER	GOVNCNTN	22\600\22\2218\0735\000\318300\3220	37.90	Wireless keyboards/Mice for Darcy Brown
08282015	08312015	SEAN	COULTER	FUN SERVICES INC	27\111\32\3210\0600\000\000000\3520	12.99	Before & After Supplies & Materials
08282015	08312015	AMY	STRONG	OFFICE DEPOT 1135	10\102\11\0010\0600\000\000000\0102	24.90	Office supplies
08282015	08312015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	50.88	Wireless presenter and sd card for camera
08282015	08312015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	110.76	First grade - dry erase markers for 1st grade team Office: mouse for TK and labels for office use
08282015	08312015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	47.60	First grade - dry erase markers for 1st grade team Office: mouse for TK and labels for office use
08282015	08312015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	31.98	purple card stock for star cards
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	ELITE FUNDRAISING	23\302\14\1906\0600\000\000000\3230	1275.00	Discount cards
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	COLORADO STATE UNIVERS	74\302\14\1923\0890\000\000000\0302	500.00	Scholarship - Chandler Johnson
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	AGFINITY ACE HARDWARE	74\302\14\1923\0890\000\000000\0302	78.20	Propane
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	74\302\14\1923\0890\000\000000\0302	33.06	Slow Cooker and lighter
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	206.93	Supplies
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	49.89	Supplies
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\14\2410\0600\000\000000\0302	135.99	Supplies
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	207.59	Supplies
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	347.97	Book SHelves
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	SURVEYMONKEY.COM	23\302\14\2050\0500\000\000000\3230	26.00	Survey tools - Upgrade from standard
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	GOLF CART DOCTOR INC	23\302\14\1993\0400\000\000000\3230	1226.90	Repair on golf carts
08282015	08312015	PRAIRIE VIEW	HIGH SCHOOL	GOLF CART DOCTOR INC	23\302\14\1800\0400\000\000000\3230	500.00	Repair on golf carts
08282015	08312015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	23\103\14\1950\0617\000\000000\3230	19.44	Ice cream students
08282015	08312015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.55	I. Hargett- Manila Envelopes
08282015	08312015	AMERA	MORA	OFFICE DEPOT #1090	10\107\11\0010\0600\000\000000\0107	19.83	Interoffice envelopes- Amera Mora
08282015	08312015	AMERA	MORA	SCHOOL OUTFITTERS	10\107\11\0010\0600\000\000000\0107	1245.16	7 Magnetic Markerboards for staff- Kris Bennett
08282015	08312015	RHONDA	PLAMBECK	KING SOOPERS #0136	21\101\31\3100\0630\000\000000\3510	59.90	N - Food
08282015	08312015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	55.99	Kevin - summer school gift cert
08282015	08312015	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	86.46	Instructional supplies
08282015	08312015	P GAYE	RUFF	COMPLETE BUSINESS SYST	10\104\11\0010\0600\000\000000\0104	90.72	Staples copy machine
08282015	08312015	LISA	EGAN	OFFICE DEPOT #5910	10\105\11\0016\0600\000\000000\0105	3.49	Name tags/Paul/Kindr
08282015	08312015	THIMMIG	ELEM ACTIVITIES	ASHA EVENTS - 7	23\106\14\1950\0600\000\000000\3230	285.00	
08282015	08312015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	77.07	Before & After Supplies & Materials
08282015	08312015	TAMARA	MARTINEZ	AMAZON MKTPLACE PMTS	23\109\14\2019\0600\000\000000\3230	9.49	Martinez-book
08282015	08312015	TAMARA	MARTINEZ	WM SUPERCENTER #4567	23\109\14\2019\0600\000\000000\3230	9.84	time capsule & bday wall
08282015	08312015	TAMARA	MARTINEZ	WM SUPERCENTER #4567	10\109\11\0013\0600\000\000000\0109	0.89	time capsule & bday wall
08282015	08312015	ANNE	DEFINO	MCDONALD'S F33007	27\109\32\3210\0600\000\000000\3520	23.23	Staff meeting
08282015	08312015	JULIE	BOZEMAN	SCHOOL TEE FACTORY	10\109\11\0010\0600\000\000000\0109	643.10	Staff shirts
08282015	08312015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	16.55	staples
08282015	08312015	ELIZABETH	YORK	OFFICE DEPOT #5910	10\110\11\0010\0600\000\000000\0110	1.79	Pen refills
08282015	08312015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\26\2621\0600\000\000000\0201	29.94	Custodial-Supplies
08282015	08312015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\26\2621\0600\000\000000\0201	15.95	Custodial-Supplies
08282015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.98	book
08282015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.41	books
08282015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.77	book
08282015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.59	book
08282015	08312015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\13\0300\0600\000\312000\0301	19.28	sheet protectors
08282015	08312015	EVELYN	HERNANDEZ	NAVTE TICKET 1-866-98	10\600\22\2214\0600\000\000000\2115	199.00	Classroom supplies
08282015	08312015	LYNN ANN	SHEATS	SFAEWAY STORE0029173	10\600\23\2310\0617\000\000000\2201	113.81	BOE-Study Session
08282015	08312015	LYNN ANN	SHEATS	SUBWAY 00057349	10\600\23\2310\0617\000\000000\2201	76.25	BOE-Study Session Lunch
08282015	08312015	MARIKAY	BASS	INT*AEP CONNECTIONS, L	10\600\12\1700\0580\000\313000\2101	740.00	Training for SPED Staff
08282015	08312015	CATHY	LALIBERTE	THE HOME DEPOT #1547	10\600\12\1700\0600\000\313000\2101	40.70	Harware for carts for Neo's
08282015	08312015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
08282015	08312015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	55.72	Office Supplies
08282015	08312015	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0600\000\000000\3251	49.97	Supplies for office
08282015	08312015	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	300.00	Envelopes
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	5.40	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\204\31\3100\0600\000\000000\3510	2.70	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	4.05	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	4.05	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	23.99	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\797\31\3100\0600\000\000000\3510	1.08	
08282015	08312015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	5.38	
08282015	08312015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\103\31\3100\0600\000\000000\3510	12.98	S - Supplies
08282015	08312015	RANETTE	CARLSON	CENTENNIAL CONTAINER I	17\108\26\2620\0600\000\146516\3170	150.00	Cap Reserve Preschool Move - Boxes

08282015	08312015	LESLIE	BACA	MOUNTAIN MATH	10\111\11\0010\0600\000\000000\0111	95.95	4th Grade Language Art common core
08282015	08312015	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	34.96	supplies
08282015	08312015	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	83.04	parts for installing washer and dryer PVMS
08282015	08312015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	19.49	INVOICE #2797-265049 SHOP SUPPLIES
08282015	08312015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	101.60	INVOICE #2797-265084 PARTS FOR TRUCK 604
08282015	08312015	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	319.90	INVOICE #04473007 ALTERNATOR FOR BUS STOCK
08282015	08312015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	70.52	INVOICE #99432979 FILTERS FOR BUS STOCK
08282015	08312015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	106.17	INVOICE #A186670 PARTS FOR BUSES
08292015	08312015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.40	supplies for GUR class
08292015	08312015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	4.74	Student Supplies
08292015	08312015	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	7.99	student supplies
08292015	08312015	BRITTANI	SAUER	TARGET 00021832	10\105\12\1791\0600\000\313100\2101	39.98	Classroom supplies
08292015	08312015	PATRICIA	KIDD	BANKS SCHOOL SUPPLY IN	23\111\14\1913\0600\000\000000\3230	9.47	supplies for music room
08292015	08312015	PRAIRIE VIEW	MS	TARGET 00013722	10\203\11\1300\0600\000\000000\0203	90.73	jello for science class
08292015	08312015	OFFICE OF OF	PRINCIPAL	BEYOND THE BLACKBO	28\101\11\0010\0734\000\205100\3284	138.76	Jessica Martinez -classroom supplies
08292015	08312015	AMY	PARKS-QUIN	MICHAELS STORES 8790	10\202\12\1700\0600\000\313000\2101	42.68	classroom supplies
08292015	08312015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	53.51	needles, velcro, super size me
08292015	08312015	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	37.94	Before & After Supplies & Materials
08292015	08312015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0640\000\000000\0302	44.54	Books
08292015	08312015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0640\000\000000\0302	17.56	Books
08292015	08312015	SOUTH	ELEMENTARY	BIG LOTS STORES - #457	10\103\11\0010\0600\000\000000\0103	19.99	Rascon instructional supply
08292015	08312015	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	171.56	Rascon instructional supply
08292015	08312015	AMERA	MORA	SCHOOL HEALTH	10\107\24\2410\0600\000\000000\0107	100.35	3 Large Box orders of Band-aids & Bandages for the school office-Tonya Hindman
08292015	08312015	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #2720	10\106\11\0010\0600\000\000000\0106	74.83	
08292015	08312015	NANCY	ASTOR	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	8.97	Window Film - Protection from Heat
08292015	08312015	SARA	RATZLAFF	DBC*BLICK ART MATERIAL	23\109\14\1904\0600\000\000000\3230	71.43	art supplies
08292015	08312015	LEA	SAURINI	TARGET 00019281	10\109\11\0014\0600\000\000000\0109	17.97	Saurini-shelf liner
08292015	08312015	BRENDA	TRUPP	PAYPAL *JPSMED7	23\201\11\2066\0600\000\000000\3230	29.77	Tech Act
08292015	08312015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\26\2621\0600\000\000000\0201	-105.35	Custodial-Return
08292015	08312015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	69.39	clinic supplies
08292015	08312015	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	45.83	painters tape, paper, hanging folders
08292015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	13.87	books
08292015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	14.88	books
08292015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	20.98	books
08292015	08312015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	35.05	books
08292015	08312015	JUSTIN	DAIGLE	MIKE'S CAMERA	10\301\11\0591\0600\000\000000\0301	1619.95	2 Nikon 3300 cameras w/ accessories
08292015	08312015	EUGENIA	MONREAL	BANKS SCHOOL SUPPLY IN	10\301\11\0621\0600\000\000000\0301	-53.99	returned items
08292015	08312015	JULIE	TRUJILLO	DOUBLETREE HOTEL GRAND	23\301\14\2078\0580\000\000000\3230	3885.00	lodging at tournament
08292015	08312015	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	14.99	CD
08292015	08312015	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	20.78	CD's
08292015	08312015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	26.86	greenery for Tarzan set
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT - Readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
08292015	08312015	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10\600\23\2310\0617\000\000000\2201	27.00	BOE Study Session
08292015	08312015	LESLIE	BACA	TM *COLORADO ROCKIES	23\111\14\1913\0580\000\000000\0111	2890.00	Rockies tickets for choir to sing
08292015	08312015	RUSSELL	PINEDA	RENEWABLE FIBER INC	10\760\26\2630\0600\000\000000\2725	5740.00	Playground mulch for Second Creek, Thimmig and Pennock.
08292015	08312015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	33.29	INVOICE #9303519403 SUPPLIES FIR GARAGE STOCK
08292015	09012015	RUSTY	SPEAKMAN	DOLTRREE 4479 00044792	10\202\11\0027\0600\000\000000\0202	10.00	dry erase
08302015	08312015	SAMUEL	ORTEGA	SAMS CLUB #4745	23\202\14\1988\0600\000\000000\3230	594.73	concessions supplies
08302015	08312015	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	17.21	Gonzales-paper, flag, pencils
08302015	08312015	ANDRA	RAMSAY	LAKESHORE LEARNING #24	28\101\11\0010\0734\000\205100\3284	127.43	Classroom supplies for Ms Mattossians room.
08302015	08312015	SCOTT	PINCSAK	WM SUPERCENTER #1659	23\301\14\1856\0600\000\000000\3230	38.12	water cooler
08302015	08312015	SCOTT	PINCSAK	DICKS CLOTHING&SPORTIN	23\301\14\1856\0600\000\000000\3230	117.86	water bottles
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	BIO RAD LABORATORIES	10\302\14\1998\0600\000\000000\0302	308.00	ELISA Immuno Kit
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	ELTCH GARDENS - FOODB	23\302\14\1818\0580\000\000000\3230	478.85	Entry fee and tickets
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	16.96	Food for Football dinner and supplies for concessions
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	74\302\14\1923\0890\000\000000\0302	8.85	Food for Football dinner and supplies for concessions
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	23\302\14\2075\0600\000\000000\3230	59.03	Food for football dinner/food for concessions
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	74\302\14\1923\0890\000\000000\0302	94.91	Food for football dinner/food for concessions
08302015	08312015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	44.31	Gorilla glue tape
08302015	08312015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	199.80	iPAD MINI COVERS- STUDENT USE 2 OF 2 ORDERS
08302015	08312015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	10\104\11\0010\0600\000\000000\0104	37.62	General clinic supplies

08302015	08312015	THIMMIG	ELEMENTARY	KING SOOPERS #0136	10\106\24\2410\0600\000\000000\0106	56.00	Field Day popsicles
08302015	08312015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	8.73	Battery for a Mimio in 5th grade
08302015	08312015	MELISSA	FROHMAN	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	15.75	Melissa Frohman- Cookie ABC Game, Scissors, Paper, Tape
08302015	08312015	MELISSA	FROHMAN	WAL-MART #1659	23\107\14\1950\0600\000\000000\3230	2.50	Melissa Frohman- Cookie ABC Game, Scissors, Paper, Tape
08302015	08312015	SHARON	TAYLOR	MICHAELS STORES 8790	10\109\11\0012\0600\000\000000\0109	6.99	Taylor
08302015	08312015	LEA	SAURINI	STAPLES 00114462	10\109\11\0014\0600\000\000000\0109	10.00	Saurini-expos
08302015	08312015	BRENDA	TRUPP	PAYPAL *JPSMED7	23\201\14\2066\0600\000\000000\3230	-29.77	Tech Act Credit
08302015	08312015	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	870.00	2 Canon T3 DSLR cameras
08302015	08312015	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	99.90	camera bags
08302015	08312015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	66.43	putty, staple gun, brushes
08302015	08312015	KERRI	PACHELO	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	-22.05	Credit of tax charges on new staff purchase.
08302015	08312015	JANELLE	PAYNE	WM SUPERCENTER #1045	10\101\12\1791\0600\000\313100\2101	17.20	classroom supplies
08302015	08312015	SUSAN	WALLACE-SEMAN	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	49.99	Student supplies
08302015	09012015	DAVID	SMITH	OFFICE DEPOT #2640	10\301\24\2410\0600\000\000000\0301	24.80	file labels
08302015	09012015	DAVID	SMITH	OFFICE DEPOT #2640	10\301\24\2410\0600\000\000000\0301	22.96	file labels
08302015	09012015	DAVID	SMITH	OFFICE DEPOT #2640	10\301\24\2410\0600\000\000000\0301	-24.80	credit for order with tax
08302015	09012015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\14\1800\0600\000\000000\3230	149.15	Shelves for storage, drink containers for teams/ hose for ice machine
08302015	09012015	MELISSA	SUPER GREENE	ADAMS COUNTY GOLF COUR	23\301\14\2033\0580\000\000000\3230	1000.00	Fundraiser
08302015	09012015	MELISSA	SUPER GREENE	ADAMS COUNTY GOLF COUR	23\301\14\2033\0580\000\000000\3230	1000.00	Fundraiser
08302015	09012015	MELISSA	SUPER GREENE	ADAMS COUNTY GOLF COUR	23\301\14\2033\0580\000\000000\3230	1000.00	Fundraiser
08302015	09012015	MELISSA	SUPER GREENE	ADAMS COUNTY GOLF COUR	23\301\14\2033\0580\000\000000\3230	575.00	Fundraiser
08302015	09012015	BRENDA	TRUPP	PAYPAL *GALFONSOMAR	10\201\11\1391\0600\000\000000\0201	45.20	Tech-Hole Punch
08302015	09012015	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	134.21	paint, fabric drawers
08312015	08312015	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99	Monthly wireless
08312015	08312015	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.85	Monthly wireless
08312015	08312015	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.29	Monthly wireless
08312015	08312015	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	150.21	Monthly wireless
08312015	08312015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	361.41	Camera bundle for online work submission
08312015	09012015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	25.95	Student supplies
08312015	09012015	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	27.45	Student Supplies
08312015	09012015	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	33.98	Student Supplies
08312015	09012015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	13.70	flag pole
08312015	09012015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	17.97	Camera bundle for student online work submission
08312015	09012015	PRAIRIE VIEW	HIGH SCHOOL	ELITCH GARDENS - FOODB	23\302\14\2091\0580\000\000000\3230	478.85	Competition
08312015	09012015	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	424.48	Supplies for projects
08312015	09012015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	67.20	Butter, oats
08312015	09012015	AMERA	MORA	SSI*PREMIER HAM&STEPH	23\107\14\1950\0600\000\000000\3230	2630.60	Student Planners 2015-2016
08312015	09012015	MARTHA	COSBY	FOLLETT SCHOOL SOLUTIO	10\103\11\0010\0640\000\000000\0103	4393.60	Reading spanish intergrated theme texts
08312015	09012015	HENDERSON	ELEMENTARY	USPS 07433802330318703	74\105\14\2098\0890\000\000000\3800	5.75	Shipping of Box Tops
08312015	09012015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	356.02	Elmo Visual Presenter and Mouse
08312015	09012015	JAHEMA	ROBINSON	CARSON DELLOSA	10\109\11\0012\0600\000\000000\0109	20.00	Robinson-notebooks
08312015	09012015	WEST RIDGE	ELEMENTARY	SCHAEFER ATHLETIC	74\109\14\2098\0890\000\000000\3800	130.50	PTO Shirts
08312015	09012015	BRENDA	TRUPP	PAYPAL *R G STUFF	10\201\11\1391\0600\000\000000\0201	74.23	Tech-Supplies
08312015	09012015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\26\2621\0600\000\000000\0201	-33.14	Custodial-Return
08312015	09012015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	14.64	book
08312015	09012015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	5.24	
08312015	09012015	MARIA	GARCIA	XPEDX LLC	10\202\11\0020\0600\000\000000\0202	500.10	colored paper
08312015	09012015	THOMAS	DELGADO	WM SUPERCENTER #1659	23\203\14\2030\0600\000\000000\3230	140.47	microwaves for the cafeteria
08312015	09012015	JUDITH	EWERKS	WAL-MART #1659	23\203\14\1800\0600\000\000000\3230	14.96	airglide
08312015	09012015	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	17.71	book
08312015	09012015	TODD	HETHERINGTON	JAI*JEGS 190 AUTOPARTS	10\301\13\1070\0600\000\312000\0301	11.99	snap ring pliers
08312015	09012015	TODD	HETHERINGTON	JAI*JEGS 190 AUTOPARTS	10\301\13\1070\0600\000\312000\0301	9.99	o ring set
08312015	09012015	TODD	HETHERINGTON	JAI*JEGS 190 AUTOPARTS	10\301\13\1070\0600\000\312000\0301	741.72	auto supplies & tools
08312015	09012015	JULIE	TRUJILLO	ELITCH GARDENS - FOODB	23\301\14\2091\0580\000\000000\3230	599.80	cheer competition
08312015	09012015	JULIE	TRUJILLO	ELITCH GARDENS - FOODB	23\301\14\2091\0580\000\000000\3230	164.95	food at competition
08312015	09012015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	874.00	table saw
08312015	09012015	KAREN	SMIDT	ROAD ID SAFETY GEAR	23\301\14\2010\0600\000\000000\3230	7.93	race number bibs
08312015	09012015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	16.32	Cooking class supplies
08312015	09012015	LYNETTE	GRIFFIN	HEARTLAND PAYMENT SYST	21\770\31\3100\0500\000\000000\3510	642.00	Office - NutriKids Software
08312015	09012015	NICHOLE	POPPIE	KING SOOPERS #81	21\302\31\3100\0630\000\000000\3510	7.78	
08312015	09012015	NICHOLE	POPPIE	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	7.78	
08312015	09012015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	389.53	part of order that was 3107.15 stuff that came on second shipment
08312015	09012015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	229.00	Pennock - w.o. 43841
08312015	09012015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	188.14	INVOICE #01 198168 SLACK ADJ FOR BUS 89-2
08312015	09012015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	541.51	INVOICE #01 198206 BRAKES FOR BUSES 89-2
08312015	09012015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	436.34	INVOICE #01 198335 BRAKES FOR BUSES

08312015	09022015	LUCIA	GONZALES	LEARNING A-Z	22\600\24\2490\0600\000\314000\3220	299.85	Student supplies
08312015	09022015	ANDREA	TORRES	BOMGAARS #58 BRIGHTON	10\202\11\0020\0600\000\000000\0202	99.99	
08312015	09022015	ANDREA	TORRES	BOMGAARS #58 BRIGHTON	10\202\26\2621\0600\000\000000\0202	149.99	
08312015	09022015	GRACIELA	ERVES	ORIENTAL TRADING CO	10\203\11\1500\0600\000\000000\0203	28.59	blue tickets for 6th grade pods
08312015	09022015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	32.92	Photocells for Second Creek
08312015	09022015	AMERA	MORA	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	19.96	File Folders- Library Specials Class
08312015	09022015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	121.11	Construction Paper, various colors, labeling supplies for library
08312015	09022015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	30.44	Construction Paper, various colors, labeling supplies for library
08312015	09022015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	203.04	Paint
08312015	09022015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	30.25	
08312015	09022015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	9.24	
08312015	09022015	LISA	EGAN	QDS COMMUNICATIONS INC	10\105\24\2410\0600\000\000000\0105	134.65	New Batteries for School Safe Radios
08312015	09022015	LISA	EGAN	QDS COMMUNICATIONS INC	10\105\24\2410\0600\000\000000\0105	134.65	New Batteries for School safe radios
08312015	09022015	THIMMIG	ELEMENTARY	LEARNING A-Z	10\106\11\0010\0600\000\000000\0106	499.75	
08312015	09022015	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\24\2410\0600\000\000000\0106	145.34	Office of the Principal - fax machine
08312015	09022015	NANCY	ASTOR	ORIENTAL TRADING CO	10\108\11\0011\0600\000\000000\0108	41.95	Martinez: erasers and stickers
08312015	09022015	TURNBERRY	ELEMENTARY	COLORADO ASSOC CO OF 00	10\110\24\2410\0810\000\000000\0110	520.00	CASE membership
08312015	09022015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	30.95	MS Inst-Supplies J Holland
08312015	09022015	BRENDA	GUADAGNOLI	WM EZPAY	10\201\24\2410\0500\000\000000\0201	9.58	Off of Prin-Recycle Pickup
08312015	09022015	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	33.03	supplies
08312015	09022015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	101.27	office and clinic supplies
08312015	09022015	MARIA	GARCIA	OFFICE DEPOT #5910	10\202\11\0020\0600\000\000000\0202	25.99	clinic supplies
08312015	09022015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	5.00	pencils
08312015	09022015	ROBERT BISHOP	COTNER	OFFICE DEPOT #1078	10\301\11\1500\0600\000\000000\0301	23.75	glue sticks
08312015	09022015	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	226.07	pens, sticky notes, markers
08312015	09022015	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	63.84	pencil sharpener
08312015	09022015	ROBERT BISHOP	COTNER	OFFICE DEPOT #5125	10\301\11\1500\0600\000\000000\0301	29.05	pencil box
08312015	09022015	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\23\2319\0617\000\000000\2204	38.35	District Accountability Committee
09012015	09012015	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	77.20	Student Supplies
09012015	09012015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	299.70	iPAD MINI COVERS- STUDENT USE 1 OF 2 ORDERS
09012015	09012015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	1.97	General - thing for our library scanner.
09012015	09012015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	23.36	Colorado books for 4th grade
09012015	09012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	7.00	The Secret book for staff
09012015	09012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.00	book for staff development
09012015	09012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.00	books for staff development
09012015	09022015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	22.48	supplies for GUR class
09012015	09022015	LYNETTE	COULTER	SAMSLUB #4745	27\109\32\3210\0600\000\000000\3520	45.00	
09012015	09022015	LYNETTE	COULTER	SAMSLUB #4745	27\111\32\3210\0600\000\000000\3520	45.00	
09012015	09022015	LYNETTE	COULTER	SAMSLUB #4745	27\102\32\3210\0600\000\000000\3520	130.02	Before & After Supplies & Materials
09012015	09022015	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	5.30	Fan blades for PVHS
09012015	09022015	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	113.41	TXV and body for PVHS
09012015	09022015	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	35.82	C Frame motors for PVHS
09012015	09022015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	3.98	supplies
09012015	09022015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	0.78	irrigation clock
09012015	09022015	PRAIRIE VIEW	MS	TARGET 00013722	10\203\12\1700\0600\000\000000\0203	25.47	dry erase for ssn classes
09012015	09022015	PRAIRIE VIEW	MS	DOLRTREE 4040 00040402	10\203\12\1700\0600\000\000000\0203	5.00	timers for ssn program
09012015	09022015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	155.70	Before & After Supplies & Materials
09012015	09022015	GRACIELA	ERVES	SCHAEFER ATHLETIC	10\200\14\1850\0600\000\000000\3230	1537.00	football helmets
09012015	09022015	GRACIELA	ERVES	WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	44.92	recycle
09012015	09022015	GRACIELA	ERVES	AMAZON MKTPLACE PMTS	10\203\11\0900\0600\000\000000\0203	76.93	7 3 way splitters
09012015	09022015	SEAN	COULTER	MICHAELS STORES 1610	27\111\32\3210\0600\000\000000\3520	29.92	Before & After Supplies & Materials
09012015	09022015	SEAN	COULTER	SAMSLUB #4745	27\111\32\3210\0600\000\000000\3520	209.02	Before & After program supplies & materials
09012015	09022015	BELINDA	GONZALES	SQ *BRIGHTON KIWANIS F	10\600\23\2321\0810\000\000000\2301	41.25	Kiwanis Monthly Dues.
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	135.92	Rulers
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	145.98	Erasers & Twine
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	MEADOWS GOLF PRO SHOP	23\302\14\1851\0580\000\000000\3230	48.00	JV Golf
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	480.00	Poms
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	193.17	oats, ziplock, honey, foil,
09012015	09022015	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	764.88	Toner and cartridges
09012015	09022015	MELISSA	SUPER GREENE	KING SOOPERS #0117	23\301\14\1946\0600\000\000000\3230	35.25	lab supplies
09012015	09022015	MELISSA	SUPER GREENE	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	59.20	classroom supplies
09012015	09022015	AMERA	MORA	OFFICE DEPOT #1079	23\107\14\1950\0600\000\000000\3230	7.45	Black construction paper- student use
09012015	09022015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.45	Brown Construction paper- Student Use
09012015	09022015	AMERA	MORA	ASSOC SUPERV AND CURR	10\107\24\2410\0810\000\000000\0107	215.10	ASCD Premium Membership
09012015	09022015	ELI	HASKELL	BUFF RUN GOLF	23\301\14\2086\0580\000\000000\3230	14.00	practice round
09012015	09022015	SHAUN	HUFF	PBD*CEE	28\600\11\0010\0600\000\204600\3284	75.90	Great west Grant

09012015	09022015	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	27.99	Speaker for Kinder teacher/for Superkids program
09012015	09022015	HENDERSON	ELEMENTARY	GROTH MUSIC	10\105\11\0010\0600\000\000000\0105	346.35	Recorders for 4th Grade
09012015	09022015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0640\000\000000\0106	36.91	Book for Math
09012015	09022015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	2.99	Martinez: hanging folders and tabs
09012015	09022015	ANA	MARLATT	AMAZON.COM	10\109\11\0015\0640\000\000000\0109	45.35	Marlatt books
09012015	09022015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0640\000\000000\3230	4.22	Marlatt books
09012015	09022015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	93.89	Before & After Supplies & Materials
09012015	09022015	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	1603.31	Storyworks, Scholastic News
09012015	09022015	JULIE	BOZEMAN	AMERICAN LEGACY PUBUS	10\109\11\0010\0640\000\000000\0109	2945.25	1st & 4th grade Studies Weekly
09012015	09022015	JULIE	BOZEMAN	OFFICE DEPOT #1079	10\109\11\0010\0600\000\000000\0109	17.55	tape
09012015	09022015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	21.93	Discover Colorado (4th grade)
09012015	09022015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	307.89	4th grade books
09012015	09022015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	43.32	4th grade books
09012015	09022015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	63.98	Discover Colorado (2)
09012015	09022015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.00	Library-Book
09012015	09022015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\0020\0600\000\000000\0201	9.90	MS Inst-Supplies J Holland
09012015	09022015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	13.48	Off of Prin-Supplies
09012015	09022015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	24.29	Math-Supplies
09012015	09022015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	103.36	power supply strip/memory card/starter kit for WiFi
09012015	09022015	MARIA	GARCIA	SCHAEFER ATHLETIC	23\200\14\1850\0500\000\000000\3230	1548.00	helmet reconditioning
09012015	09022015	MARIA	GARCIA	SCHAEFER ATHLETIC	10\202\24\2410\0600\000\000000\0202	912.00	staff polos
09012015	09022015	MARIA	GARCIA	BAUDVILLE INC.	23\202\14\1960\0600\000\000000\3230	770.45	student id cases
09012015	09022015	SUE	WAGNER	HILLYARD INC DENVER	10\204\24\2410\0600\000\000000\0204	510.60	
09012015	09022015	SUE	WAGNER	SCHAEFER ATHLETIC	10\204\24\2410\0600\000\000000\0204	1032.00	
09012015	09022015	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	18.39	
09012015	09022015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	32.19	
09012015	09022015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	191.09	
09012015	09022015	SUE	WAGNER	OFFICE DEPOT #5125	10\204\24\2410\0600\000\000000\0204	10.50	
09012015	09022015	MELISSA	TRAMBLEY	OFFICE DEPOT #1079	23\301\14\1904\0600\000\000000\3230	22.36	tracing paper
09012015	09022015	KATHEY	RUYBAL	OFFICE DEPOT #1078	10\301\11\0500\0600\000\000000\0301	7.04	binder clips
09012015	09022015	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	18.74	file folders and pens
09012015	09022015	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	17.21	lab supplies
09012015	09022015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\1845\0600\000\000000\3230	1380.00	uniforms
09012015	09022015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\2086\0600\000\000000\3230	5536.80	uniforms
09012015	09022015	JULIE	TRUJILLO	R-SCHOOL TODAY	23\301\14\1800\0500\000\000000\3230	499.00	calendar website renewal
09012015	09022015	MELISSA	KREUTZER	OFFICE DEPOT #1078	10\301\13\0400\0600\000\312000\0301	7.04	binder clips
09012015	09022015	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	105.50	pencils,paper clips, erasers
09012015	09022015	MELISSA	KREUTZER	OFFICE DEPOT #5101	10\301\13\0400\0600\000\312000\0301	11.45	scissors
09012015	09022015	REBECCA	SMITH	PP*EDSON BARTON	10\301\13\0030\0600\000\312000\0301	142.60	CTE assessments
09012015	09022015	JENNIFER	DELGADO	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	386.20	Lo-Fire White earthenware clay
09012015	09022015	MARIKAY	BASS	PAYPAL *LEARNINGSSEL	10\600\12\1700\0580\000\313000\2101	330.00	SPED training
09012015	09022015	MARIKAY	BASS	PAYPAL *LEARNINGSSEL	10\600\12\1700\0580\000\313000\2101	330.00	SPED Teacher Training
09012015	09022015	MARIKAY	BASS	PAYPAL *LEARNINGSSEL	10\600\12\1700\0580\000\313000\2101	330.00	SPED Teacher Training
09012015	09022015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	72.94	Printer Cartridge
09012015	09022015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09012015	09022015	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	30.88	water for presses
09012015	09022015	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	16.99	
09012015	09022015	CATHERINE	BRADY	OFFICE DEPOT #5125	61\790\25\2540\0600\000\000000\3261	34.01	
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	103.00	NE - Aqua Serve - 20150800/9720999
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\201\31\3100\0500\000\000000\3510	78.40	OT - Aqua Serve 9720998
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	112.80	PN - Aqua Serve - 201508005/9720997
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	93.20	SE - Aqua Serve - 201508006/9721000
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	98.00	WR - Aqua Serve - 9721010
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\111\31\3100\0500\000\000000\3510	98.00	BRT - Aqua Serve - 9721009
09012015	09022015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	74.20	V - Aqua Serve - 20150807/9721001
09012015	09022015	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	1101.60	pump for the boiler thimmig
09012015	09022015	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	488.17	data logger for thimmig
09012015	09022015	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	7.78	Paint for playground equipment
09012015	09022015	KAREN	GEER	PROPARTS DIRECT	25\780\26\2650\0699\000\000000\3253	47.56	INVOICE #289938 SNOW BLOWER PARTS BROKEN WHILE MOVING FROM SCHOOL STURT MIDDLE SCHOOL
09012015	09022015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	93.48	INVOICE #2797-265234 PARTS FOR GROUNDS TRUCK
09012015	09022015	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	111.68	INVOICE #489340 EXHAUST FOR BUS STOCK
09012015	09022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	2595.20	INVOICE #99479795 FILTERS FOR BUS STOCK
09012015	09032015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	44.85	wasp traps for thimmig
09012015	09032015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.17	supplies
09012015	09032015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.71	supplies
09012015	09032015	BELINDA	GONZALES	SAFeway STORE0029173	10\600\23\2321\0617\000\000000\2301	47.16	District Leadership Meeting

09012015	09032015	PRAIRIE VIEW	HIGH SCHOOL	STEVE WEISS MUSIC INC	23\302\14\1906\0600\000\000000\3230	276.00	Mallets for marching band
09012015	09032015	AMERA	MORA	SUPPLYWORKS CORP	10\107\26\2621\0600\000\000000\0107	931.36	CUSTODIAL SUPPLIES- TISSUE, CAN LINERS, TOWEL ROLLS, GLOVES, POLISH, PAD
09012015	09032015	TURNBERRY	ELEMENTARY	COMMERCIAL BINDING COR	10\110\11\0019\0600\000\000000\0110	86.16	Additional AVID binders
09012015	09032015	TURNBERRY	ELEMENTARY	COMMERCIAL BINDING COR	10\110\11\0019\0600\000\000000\0110	173.99	AVID Binders
09012015	09032015	SUE	WAGNER	CREATIVE LEARNING SYST	10\204\24\2410\0600\000\000000\0204	335.00	
09012015	09032015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	147.68	solder & irons
09012015	09032015	LYNN ANN	SHEATS	COLORADO ASSOCO OF 00	10\600\23\2321\0810\000\000000\2301	680.00	Colorado Association of School Executives
09012015	09032015	ELIZABETH	MORGAN	LAKESHORE LEARNING MAT	10\600\12\1700\0600\000\313000\2101	296.70	Room dividers for Thimmg preschool
09012015	09032015	CATHERINE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	52.50	comb binders
09012015	09032015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	374.51	INVOICE #C104000130:01 SUPPLIES FOR BUSES
09012015	09042015	HENDERSON	ELEMENTARY	WEST MUSIC CATALOG	10\105\11\0010\0600\000\000000\0105	232.65	Music instruments for class
09022015	09022015	COURTNEY	MCANANY	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	56.50	books
09022015	09022015	JESSICA	EDELSTEIN	AMAZON MKTPLACE PMTS	10\600\21\2129\0600\000\313000\2102	5.94	Classroom supplies
09022015	09022015	SARA	KNIPPENBERG	AMAZON MKTPLACE PMTS	10\105\21\2140\0600\000\313000\2102	9.60	Timer for school psych
09022015	09022015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0591\0600\000\000000\0203	17.09	wall calendar
09022015	09022015	GRACIELA	ERIVES	DBC\BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	1917.76	supplies for art class
09022015	09022015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	14.99	Blue Sky Academic Desk Calendar
09022015	09022015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	9.99	Male to VGA Female Video Converter
09022015	09022015	ANA	MARLATT	AMAZON.COM	10\109\11\0015\0640\000\000000\0109	16.14	MARlatt book
09022015	09022015	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	349.99	projectors
09022015	09022015	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	1049.97	projector
09022015	09022015	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	1049.97	projector
09022015	09022015	MELISSA	KREUTZER	SIGNWAREHOUSE.COM	10\301\13\0400\0600\000\312000\0301	392.55	sign and banner supplies
09022015	09022015	JENNIFER	DELGADO	CINTAS 60A SAP	10\302\13\1063\0600\000\312000\0302	47.18	Cabinet supplies
09022015	09022015	JENNIFER	DELGADO	CINTAS 60A SAP	10\302\13\1063\0600\000\312000\0302	47.18	Welding cabinet organizer
09022015	09022015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	13.82	books for staff development
09022015	09032015	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	169.54	Before & After Supplies & Materials
09022015	09032015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	15.04	electrical
09022015	09032015	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL SOLUTIO	10\101\11\0010\0640\000\000000\0101	180.12	Textbooks for students
09022015	09032015	SCIENCE	DEPARTMENT	AMAZON.COM	10\204\11\1300\0600\000\000000\0204	28.77	
09022015	09032015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.63	ear hook for ewerks
09022015	09032015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	20.78	supplies for the office
09022015	09032015	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	102.85	Office supplies
09022015	09032015	TERA	FULMER	BLACK BOX	10\106\11\0010\0600\000\000000\0106	58.00	phone Rick DiDonato THIM082815
09022015	09032015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	22.49	Pens for JV
09022015	09032015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	39.58	File folders, post it notes, and lined notes for JV
09022015	09032015	AMY	STRONG	OFFICE DEPOT #1090	10\102\11\0010\0600\000\000000\0102	8.97	washi tape for office
09022015	09032015	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\110\32\3210\0600\000\000000\3520	14.26	Before & after school program supplies & materials
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\000000\0302	70.53	Rental on welding cylinders
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1924\0400\000\000000\3230	13.80	Guitar repair
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1924\0400\000\000000\3230	13.80	Guitar repair
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\14\2041\0600\000\000000\0302	193.90	Supplies
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	7.55	Supplies
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1127	10\302\26\2621\0600\000\000000\0302	5.80	Writing pads
09022015	09032015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #5125	10\302\14\2041\0600\000\000000\0302	44.06	Markers
09022015	09032015	SOUTH	ELEMENTARY	PLANK ROAD PUBLISHING	10\103\11\0010\0640\000\000000\0103	24.90	Instructional books
09022015	09032015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	15.24	MISC OFFICE SUPPLIES- LABELS, TAPE, POCKET FOLDERS (STUDENT USE)
09022015	09032015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	30.33	MISC OFFICE SUPPLIES- LABELS, TAPE, POCKET FOLDERS (STUDENT USE)
09022015	09032015	KERRIE	MONTI	INSTITUTE OF HAZARDOUS	10\600\28\2890\0810\000\000000\2712	140.00	Nancy-Annual Fee
09022015	09032015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	121.87	
09022015	09032015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	19.19	
09022015	09032015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	133.38	Kevin
09022015	09032015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	18.09	Kevin
09022015	09032015	NORTHEAST	ELEMENTARY	KING SOOPERS #0114	74\102\14\2098\0890\000\000000\3800	130.42	Ice cream for Back to School bash
09022015	09032015	NORTHEAST	ELEMENTARY	KING SOOPERS #0114	74\102\14\2098\0890\000\000000\3800	100.00	King Soopers Cards for PTO
09022015	09032015	LISA	EGAN	OFFICE DEPOT #5125	10\105\11\0010\0600\000\000000\0105	92.44	Easel for Binksi/5th grade/principal bought
09022015	09032015	THIMMIG	ELEM ACTIVITIES	UNCALENDAR	23\106\24\2410\0600\000\000000\0106	62.85	Calendar for Rick D
09022015	09032015	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #2720	23\106\24\2410\0600\000\000000\0106	179.37	Items for Candice
09022015	09032015	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	13.83	General classroom supplies
09022015	09032015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	93.26	General classroom supplies
09022015	09032015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	3.89	
09022015	09032015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	49.89	
09022015	09032015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	7.81	Martinez: hanging folders
09022015	09032015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	11.86	Power Cord - InFocus Projector
09022015	09032015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	9.98	Hershey's Miniatures Assortment
09022015	09032015	BRENDA	GUADAGNOLI	EASTBAY INC	23\201\14\1800\0600\000\000000\3230	74.98	Athletics-Coach Shirts

09022015	09032015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	13.97	Library-Book
09022015	09032015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	6.18	Library-Book
09022015	09032015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.00	Library-Book
09022015	09032015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	15.62	6th Grade-Supplies
09022015	09032015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	4.12	MS Inst-Supplies J Holland
09022015	09032015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0400\000\000000\0201	276.60	Band-Repairs
09022015	09032015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0400\000\000000\0201	117.31	Band Repairs
09022015	09032015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	-2.85	credit
09022015	09032015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	45.19	monitor
09022015	09032015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	29.98	student wrist bands
09022015	09032015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	29.98	student wrist bands
09022015	09032015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	14.44	student wrist bands
09022015	09032015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	44.18	clinic supplies
09022015	09032015	AMY	LEONARD	KING SOOPERS #0114	10\204\11\0023\0600\000\000000\0204	49.69	
09022015	09032015	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	22.93	
09022015	09032015	SUE	WAGNER	OFFICE DEPOT 1135	10\204\24\2410\0600\000\000000\0204	33.45	
09022015	09032015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	13.77	
09022015	09032015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	108.94	
09022015	09032015	SUE	WAGNER	OFFICE DEPOT #5125	10\204\24\2410\0600\000\000000\0204	149.50	
09022015	09032015	TODD	HETHERINGTON	JAI*JEGS 190 AUTOPARTS	10\301\13\1070\0600\000\312000\0301	11.99	snap ring pliers
09022015	09032015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	97.00	hoodies
09022015	09032015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	1683.00	jackets & pants
09022015	09032015	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	26.92	glitter
09022015	09032015	SHELLY	GENEREUX	WAL-MART #1659	23\301\14\1993\0600\000\000000\3230	126.20	security camera & batteries
09022015	09032015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	203.20	color copy paper
09022015	09032015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	79.50	color copy paper
09022015	09032015	MARIKAY	BASS	IN *AEP CONNECTIONS	10\600\12\1700\0580\000\313000\2101	185.00	SPED Training
09022015	09032015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	47.78	Office supplies
09022015	09032015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	11.02	Headphones for Carmella and mk
09022015	09032015	MARIKAY	BASS	OFFICE DEPOT #1090	22\600\24\2490\0600\000\314000\3220	4.99	Testing supplies
09022015	09032015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09022015	09032015	SANDY	ALTMANN	THOMPSONINFOVCS	10\600\28\2830\0640\000\000000\2501	429.00	cobra guide
09022015	09032015	EDIE L STEWART	DUNBAR	AMSTERDAM PRINTING & LITHO, INC.	25\780\27\2720\0600\000\000000\3251	484.77	Calendars for staff
09022015	09032015	EDIE L STEWART	DUNBAR	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.54	On Call Pager
09022015	09032015	LESLIE	BACA	NATIONAL PEN CO., LLC	10\111\22\2213\0600\000\000000\0111	124.90	pens for teacher appreciation
09022015	09032015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	16.34	book for staff development - leadership
09022015	09032015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	238.07	two spouts brighton high lab
09022015	09032015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	28.36	supplies
09022015	09032015	LEONARD	ADAME	MOUNTAIN TRADE SUPPLY	10\760\26\2620\0600\000\000340\2722	112.41	supplies
09022015	09032015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	111.40	Pennock - w.o. 43542 West Ridge - w.o. 43881
09022015	09032015	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	462.00	INVOICE #193437 SUPPLIES FOR DRIVERS AND SHOP
09022015	09032015	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	258.00	INVOICE #193438 BROOM TIPS FOR DRIVERS
09022015	09032015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	9.73	INVOICE #2797-265270 FILTERS FOR TRUCK 621
09022015	09032015	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	3441.40	INVOICE #153540 REPAIR ON 2WAY RADIO SYSTEM
09022015	09032015	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	80.00	INVOICE #153545 BATTERIES FOR 2WAY RADIOS
09022015	09042015	AMY	STRONG	SUPPLYWORKS CORP	10\102\11\0010\0600\000\000000\0102	1132.00	palett of paper
09022015	09042015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	335.56	Toilet paper and paper towels
09022015	09042015	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\2050\0600\000\000000\3230	236.82	graduation stoles
09022015	09042015	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\2030\0600\000\000000\3230	147.81	graduation stoles
09022015	09042015	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\1990\0600\000\000000\3230	104.81	graduation stoles
09022015	09042015	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\2031\0600\000\000000\3230	448.82	graduation stoles
09022015	09042015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1030\0600\000\312000\0301	187.81	lumber and nails
09022015	09042015	BRANDON	SMITH	BANKS SCHOOL SUPPLY IN	10\600\21\2113\0600\000\313000\2102	62.44	Classroom supplies
09022015	09042015	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	158.00	background checks
09022015	09072015	SHAUN	HUFF	CAMBUIUM EDUCATION	10\600\22\2213\0600\000\000000\2113	522.83	LETRS books
09022015	09072015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	223.00	Pennock - w.o. 43481
09032015	09032015	RICHARD	PATTERSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	24.72	
09032015	09032015	AMERA	MORA	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	89.99	Scanner for Sharon- Digital Documentation
09032015	09032015	SARA	RATZLAFF	DBC*BLICK ART MATERIAL	23\109\14\1904\0600\000\000000\3230	3.99	art supplies
09032015	09032015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	5.95	Library-Book
09032015	09042015	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	31.98	Facilities supplies
09032015	09042015	JODIE	SCHLDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	214.48	Before & After Supplies & Materials
09032015	09042015	PRAIRIE VIEW	MS	SHERWIN WILLIAMS #7325	10\203\26\2621\0600\000\000000\0203	49.55	paint
09032015	09042015	SHAUN	HUFF	OFFICE DEPOT #2720	22\600\22\2218\0600\000\318300\3220	279.76	EARSS
09032015	09042015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1078	10\101\11\0010\0600\000\000000\0101	17.45	Office supplies
09032015	09042015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	27.87	office supplies

09032015	09042015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	146.76	office supplies
09032015	09042015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	237.58	Office supplies
09032015	09042015	SAMANTHA	MAXWELL	TARGET 00018135	10\301\13\0100\0600\000\312000\0301	45.93	notebook bins
09032015	09042015	TERA	FULMER	CDW GOVERNMENT	22\600\22\2218\0735\000\318300\3220	12379.83	ESC082615 monitors, chromebooks, mouse, keyboards
09032015	09042015	TERA	FULMER	CDW GOVERNMENT	28\973\11\0090\0650\000\000000\2203	200.39	Chromebook Janet Wyatt ESC083115
09032015	09042015	TERA	FULMER	EPSON *STORE	28\973\11\0090\0600\000\000000\2602	199.00	AYSC-Epson bulb replacement
09032015	09042015	TERA	FULMER	CDW GOVERNMENT	28\973\11\0090\0650\000\000000\2203	32.09	Google License Janet Wyatt ESC083115
09032015	09042015	AMY	STRONG	ZAMAR SCREEN PRINTING	10\102\11\0010\0600\000\000000\0102	119.86	Shirts for new employees and for welcome back giveaway
09032015	09042015	PRAIRIE VIEW	HIGH SCHOOL	TM *COLORADO ROCKIES	23\302\14\1906\0580\000\000000\3230	2072.00	Rockies Game tickets
09032015	09042015	PRAIRIE VIEW	HIGH SCHOOL	LEGACY GOLF COURSE	23\302\14\1851\0810\000\000000\3230	146.10	Green fees for tournament
09032015	09042015	PRAIRIE VIEW	HIGH SCHOOL	COLORADO HIGH SCHOOL A	23\302\14\1800\0600\000\000000\3230	482.00	Courtesy cards for coaches
09032015	09042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.98	RAFFLE TICKETS FOR RYAN BURNS- CLASS MNGT INCENTIVES
09032015	09042015	KARLA	REIDER	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	139.98	
09032015	09042015	ELI	HASKELL	LEGACY GOLF COURSE	23\301\14\2086\0580\000\000000\3230	158.05	tournament
09032015	09042015	SHAUN	HUFF	OFFICE DEPOT #2720	10\600\22\2213\0600\000\000000\2113	33.99	will
09032015	09042015	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74\102\14\2098\0890\000\000000\3800	43.56	Ice Cream Sandwiches for Bash
09032015	09042015	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	92.50	
09032015	09042015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	13.15	General office supplies
09032015	09042015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	29.70	Krenek: steno pads
09032015	09042015	NANCY	ASTOR	WAL-MART #1231	23\108\14\1950\0600\000\000000\3230	35.87	Pre-K Welcome
09032015	09042015	ANNE	DEFINO	WEST RIDGE SPIRITWEAR	27\109\32\3210\0600\000\000000\3520	59.40	Before & After Supplies & Materials
09032015	09042015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	11.67	Before & After Supplies and Materials
09032015	09042015	JULIE	BOZEMAN	WAL-MART #4567	10\109\22\2213\0617\000\000000\0109	85.48	Staff meeting breakfast
09032015	09042015	JULIE	BOZEMAN	ASSOC SUPERV AND CURR	10\109\24\2410\0600\000\000000\0109	84.00	Brock ASCD Membership
09032015	09042015	ELIZABETH	YORK	SSI*PREMIER HAM&STEPH	23\110\14\1977\0600\000\000000\3230	1011.16	Additional planners
09032015	09042015	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	27.30	Tech-Supplies
09032015	09042015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\26\2621\0600\000\000000\0201	127.52	Custodial-Supplies
09032015	09042015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1300\0640\000\000000\0201	36.80	Science-Book
09032015	09042015	MARIA	GARCIA	SIGNUPGENIUS.COM	10\202\24\2410\0810\000\000000\0202	9.99	membership
09032015	09042015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	11.00	stapler
09032015	09042015	THOMAS	DELGADO	WM SUPERCENTER #4567	23\203\14\1850\0600\000\000000\3230	11.94	bandaids for the clinic, speakers for ssn room, football tees, and breakfast items for SLT team
09032015	09042015	THOMAS	DELGADO	WM SUPERCENTER #4567	23\203\14\1950\0617\000\000000\3230	38.91	bandaids for the clinic, speakers for ssn room, football tees, and breakfast items for SLT team
09032015	09042015	THOMAS	DELGADO	WM SUPERCENTER #4567	10\203\24\2410\0600\000\000000\0203	20.47	bandaids for the clinic, speakers for ssn room, football tees, and breakfast items for SLT team
09032015	09042015	THOMAS	DELGADO	WM SUPERCENTER #4567	10\203\11\0020\0600\000\000000\0203	23.76	bandaids for the clinic, speakers for ssn room, football tees, and breakfast items for SLT team
09032015	09042015	SUE	WAGNER	ALL COPY PRODUCTS	10\204\24\2410\0600\000\000000\0204	974.85	
09032015	09042015	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	55.75	paper towels, tissue, cotton balls
09032015	09042015	TODD	HETHERINGTON	JAI*JEGS 190 AUTOPARTS	10\301\13\1070\0600\000\312000\0301	33.98	allen socket sets
09032015	09042015	JULIE	TRUJILLO	CREATIVE AWARDS	23\301\14\2074\0600\000\000000\3230	133.10	awards
09032015	09042015	JULIE	TRUJILLO	TOWER STOOL LLC	23\301\14\1832\0600\000\000000\3230	1195.87	coaches box
09032015	09042015	JANE	ARCHULETA	DENVER CTR PERF ARTS W	23\301\14\1949\0600\000\000000\3230	200.00	Bobby G Awards
09032015	09042015	JENNIFER	DELGADO	LOGSTER.COM	23\302\14\2066\0640\000\000000\3230	95.00	Subscription
09032015	09042015	JANET	WYATT	REI*MATTHEW BENDER & CO	10\600\23\2315\0640\000\000000\2203	379.31	Lexis Nexis-Law Books
09032015	09042015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	1.75	Classroom supplies
09032015	09042015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	37.97	Classroom supplies
09032015	09042015	VICTORIA	CHAVEZ	OFFICE DEPOT #5101	19\610\11\0040\0600\000\314100\3190	2.29	Classroom supplies
09032015	09042015	NICHOLE	POPPIE	SIGNARAMA	23\600\14\2097\0600\000\000000\3230	50.00	Wellness Comm - Supplies for Race
09032015	09042015	RANETTE	CARLSON	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	44.18	Operations - water cooler rental
09032015	09042015	RANETTE	CARLSON	CFM CO	17\760\26\2620\0400\000\146316\3170	3640.00	Cap Reserve HVAC Repairs
09032015	09042015	LESLIE	BACA	SUCCESS BY DESIGN	23\111\14\1977\0600\000\000000\0111	1342.44	Student planners
09032015	09042015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	17.39	Curriculum for grades 3-5
09032015	09042015	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	491.30	belts bx 98 for west ridge tools for installing compressor vikan
09032015	09042015	RUSSELL	PINEDA	SIGNARAMA	23\302\14\1993\0600\000\000000\3230	180.00	Permit signs for PVHS
09032015	09042015	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	23\301\14\1827\0600\000\000000\3230	80.00	Chalk for BHS Softball
09032015	09042015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\615\000\000000\3253	77.66	INVOICE #7631 REPLACE TIRE ON TRUCK
09032015	09042015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	2.50	INVOICE #2797-265296 FILTERS FOR 621
09032015	09042015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-181.23	INVOICE #99400452 CORE REFUND WATER PUMP
09032015	09072015	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	59.97	Shelf for protocols
09032015	09072015	JANELLE	HEISER	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	80.73	paint
09032015	09072015	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	35.52	squeeze, plastic corner guard
09032015	09072015	GRACIELA	ERIVES	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	812.85	creative learning
09032015	09072015	AMERA	MORA	DEMCO INC	23\107\14\1950\0600\000\000000\3230	38.69	BOOK LABELS FOR LIBRARY - STUDENT USE
09032015	09072015	MALISA	BALDWIN	THE WEBSTAUANTAR STORE	23\301\14\1925\0600\000\000000\3230	77.17	two burner decanter warmer
09032015	09072015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	7.19	Free and reduced lunch
09032015	09072015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	4.98	Cooking lesson supplies
09032015	09072015	BETHANY	AGER	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\3190	2874.12	Classroom supplies
09032015	09072015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	32.86	cement for outside shop

09042015	09042015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	61.40	Long Jump Mat
09042015	09042015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	95.70	6 rotational push up bar
09042015	09042015	PRAIRIE VIEW	HIGH SCHOOL	TCT*ANDERSON'S	23\302\14\2030\0600\000\000000\3230	42.88	Sashes
09042015	09042015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	40.74	
09042015	09042015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	23.36	4th grade Discover Colorado
09042015	09042015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	16.17	books
09042015	09042015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	18.82	book
09042015	09042015	SUE	WAGNER	NETBRANDS MEDIA CORP.	10\204\24\2410\0600\000\000000\0204	114.48	
09042015	09042015	JULIE	TRUJILLO	VARSITY SPIRIT FASHION	23\301\14\2091\0600\000\000000\3230	591.55	uniforms
09042015	09072015	JESSICA	EDELSTEIN	AMAZON MKTPLACE PMTS	10\600\21\2129\0600\000\313000\2102	60.44	Classroom supplies
09042015	09072015	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	67.72	sheet protectors,stapler,dry erase markers
09042015	09072015	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	6.36	scotch tape dispenser
09042015	09072015	LYNETTE	COULTER	WAL-MART #4567	27\105\32\3210\0600\000\000000\3520	9.32	Before & After Supplies & Materials
09042015	09072015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	222.88	materials to re-roof one of the Tuff Sheds at 2nd Creek
09042015	09072015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	6.70	playground
09042015	09072015	MARIBEL	SANCHEZ	OFFICE DEPOT 1135	10\600\25\2520\0600\000\000000\2403	16.99	
09042015	09072015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	25.51	
09042015	09072015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	5.51	
09042015	09072015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1078	10\101\11\0010\0600\000\000000\0101	17.45	office supplies
09042015	09072015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1079	10\101\11\0010\0600\000\000000\0101	13.30	Office Supplies
09042015	09072015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	27.87	Office supplies
09042015	09072015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	237.58	office supplies
09042015	09072015	SARA	KNIPPENBERG	AMAZON MKTPLACE PMTS	10\105\21\2140\0600\000\313000\2102	30.30	school psych
09042015	09072015	GRACIELA	ERIVES	OFFICE DEPOT #1078	10\203\24\2410\0600\000\000000\0203	21.56	band aids for the clinic
09042015	09072015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	38.92	tape and blue tape for the office
09042015	09072015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	7.00	tape dispensers
09042015	09072015	TERA	FULMER	CDW GOVERNMENT	22\600\22\2218\0735\000\318300\3220	1444.05	Google License ESC 082615
09042015	09072015	TERA	FULMER	WM SUPERCENTER #4567	10\600\28\2846\0600\000\000000\2602	19.94	Office cleaning supplies
09042015	09072015	SEAN	COULTER	LITTLE CAESAR'S	27\111\32\3210\0600\000\000000\3520	48.98	Pizza party full day care 9/4
09042015	09072015	AMY	STRONG	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	56.69	bandaids for clinic, pillow for lounge, material for lounge.
09042015	09072015	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	113.40	Watercolor paper
09042015	09072015	PRAIRIE VIEW	HIGH SCHOOL	STU*STUMPS	23\302\14\2030\0600\000\000000\3230	313.79	Sashes
09042015	09072015	PRAIRIE VIEW	HIGH SCHOOL	BLASTER BOUNCER DENVER	74\302\14\1923\0600\000\000000\0302	522.70	Inflatable movie screen
09042015	09072015	MELISSA	SUPER GREENE	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	182.80	lab kit
09042015	09072015	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	123.39	Educational resources: remaining Teacher Toolkits
09042015	09072015	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	1191.86	Educational Resources: Teacher Toolkits- printed, laminated, and cut
09042015	09072015	SHERI	COLLIER	WM SUPERCENTER #1659	22\600\19\0070\0600\000\315000\3220	73.32	
09042015	09072015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	19.62	Palm support for Mari Jones in CTE
09042015	09072015	ANDREW	OTTO	AMAZON.COM	10\101\11\1210\0600\000\000000\0101	60.00	Music class supplies
09042015	09072015	MARTHA	COSBY	WM SUPERCENTER #1659	10\103\24\2410\0617\000\000000\0103	58.78	PD snacks
09042015	09072015	ANNE	DEFINO	LITTLE CAESAR'S	27\109\32\3210\0600\000\000000\3520	34.16	Pizza party for full day of care 9/4
09042015	09072015	ANNE	DEFINO	OFFICE DEPOT #1078	27\109\32\3210\0600\000\000000\3520	65.09	Before & After Supplies & Materials
09042015	09072015	ANNE	DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	65.09	Before & After Supplies & Materials
09042015	09072015	JULIE	BOZEMAN	IN *RAPTOR TECHNOLOGIE	10\109\11\0010\0600\000\000000\0109	25.00	Raptor door signs & maintenance
09042015	09072015	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	96.98	bandages, paper cups
09042015	09072015	JULIE	BOZEMAN	WAYFAIR*WAYFAIR SUPPLY	10\600\12\1770\0600\000\313000\2101	129.95	Table for Tracy Geygan
09042015	09072015	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	60.70	construction paper
09042015	09072015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	128.95	construction paper
09042015	09072015	ELIZABETH	YORK	INTERNATIONAL TRANSACTION	10\110\11\0010\0600\000\000000\0110	0.36	
09042015	09072015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	43.86	Discover Colorado 4th grade
09042015	09072015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	63.98	Discover Colorado
09042015	09072015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	27.99	Discover Colorado book (4th grade)
09042015	09072015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	23.60	4th grade colorado books. Spoke with Amazon 9/28/15 to remove 1.67 tax
09042015	09072015	ELIZABETH	YORK	RGS PAY*	23\110\14\1950\0600\000\000000\3230	334.43	Birthday bracelets
09042015	09072015	ELIZABETH	YORK	ON THE MARK PRESS	23\110\14\2018\0600\000\000000\3230	35.70	Books for 2nd grade
09042015	09072015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	98.58	Art Supplies
09042015	09072015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	88.77	Custodial-Supplies
09042015	09072015	SHEILA	LOVE	RITE AID STORE 6330Q05	23\201\14\2004\0600\000\000000\3230	73.29	PE Act-Pcard used inadvertently (credit issued same day)
09042015	09072015	SHEILA	LOVE	RITE AID STORE 6330Q05	23\201\14\2004\0600\000\000000\3230	-73.20	PE Act-Credit for Pcard used inadvertently (credit issued same day)
09042015	09072015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	129.97	MS Inst-Bulletin Board
09042015	09072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	34.85	books
09042015	09072015	KIM	WESTERMANN	THE LIBRARY STORE	10\202\22\2220\0600\000\000000\0202	55.36	detuning cards
09042015	09072015	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	-25.08	returned supplies
09042015	09072015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	21.99	hdvtv cable
09042015	09072015	MARIA	GARCIA	BAUUVILLE INC.	10\202\24\2410\0600\000\000000\0202	90.35	office supplies
09042015	09072015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	7.32	books

09042015	09072015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	13.23	books
09042015	09072015	RAY	GARZA	POWERNET	23\301\14\2071\0600\000\000000\3230	414.92	batting training equipment
09042015	09072015	BRIGHTON HIGH	SCHOOL	IN *BOOMERANG PROJECT	23\301\14\1982\0580\000\000000\3230	275.00	registration for 12 LINK crew members to attend state conf
09042015	09072015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	19.20	props
09042015	09072015	MARIKAY	BASS	VISTAPR*VISTAPRINT.COM	10\600\21\2100\0600\000\313000\2102	102.87	Business cards
09042015	09072015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	164.93	Printer Cartridge
09042015	09072015	JANELLE	PAYNE	WM SUPERCENTER #4567	10\101\12\1791\0600\000\313100\2101	22.71	classroom supplies
09042015	09072015	MARY	GOMEZ	SCHOOLSIN.COM	19\610\12\1791\0600\000\313100\2101	837.36	Changing Station for Second Creek Preschool
09042015	09072015	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2129\0500\000\313000\2102	110.00	interpreter Services for Child Find
09042015	09072015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09042015	09072015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	17.84	book for staff development
09042015	09072015	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1080	10\760\26\2620\0600\000\000300\2722	24.67	Office Supplies
09042015	09072015	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	67.86	Thimmig - w.o. 44019
09042015	09072015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	2.37	INVOICE #2797-265383 PARTS FOR BUSES
09042015	09072015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	83.78	INVOICE #9952700 PARTS FOR BUSES
09042015	09082015	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	648.09	Laptop for Jennifer Gonzalez ESC090115
09042015	09092015	WEST RIDGE	ELEMENTARY	WEST MUSIC CATALOG	10\109\11\1121\0600\000\000000\0109	359.94	ukuleles
09052015	09072015	LYNETTE	COULTER	DOMINO'S 6195	27\105\32\3210\0600\000\000000\3520	29.65	Pizza party for full day care 9/4
09052015	09072015	KEVIN	DENKE	FACEBOOK GX5T88WJC2	10\600\23\2322\0500\000\000000\2711	25.09	App Installs
09052015	09072015	JENNIFER	LUCERO	DOMINO'S 6357	27\104\32\3210\0600\000\000000\3520	27.68	Pizza party for full day of care 9/4
09052015	09072015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	106.03	office supplies
09052015	09072015	GRACIELA	ERIVES	MILLS FLEET FARM 4000	10\203\11\0830\0600\000\000000\0203	89.71	plastic bins
09052015	09072015	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	11.79	Office supplies
09052015	09072015	TERA	FULMER	GOVCNCTN	10\600\21\2100\0600\000\313000\2102	53.90	5 Port switch SPED090315
09052015	09072015	KARYSSA	BARRETT	DOMINO'S 6195	27\110\32\3210\0600\000\000000\3520	64.39	Pizza party for full day of care 9/4
09052015	09072015	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	19.88	Before & after school program supplies & materials
09052015	09072015	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	35.04	Barnes instructional supply
09052015	09072015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	76.79	Lights and drill bits
09052015	09072015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	15.76	Paint supplies for conference room
09052015	09072015	BRETT	MINNE	OFFICE DEPOT #2720	10\110\11\0010\0600\000\000000\0110	5.98	Note Cards
09052015	09072015	THIMMIG	ELEM ACTIVITIES	AGINITY ACE HARDWARE	10\106\11\0010\0600\000\000000\0106	50.94	
09052015	09072015	THIMMIG	ELEM ACTIVITIES	DICKS CLOTHING&SPORTIN	10\106\11\0010\0600\000\000000\0106	84.96	Blow horn for field day
09052015	09072015	JODIE	SCHLUDT	DOMINO'S 6195	27\108\32\3210\0600\000\000000\3520	40.00	Before & After Supplies & Materials
09052015	09072015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	437.20	Security Walkie Talkies
09052015	09072015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	109.30	Security Walkie Talkies
09052015	09072015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	13.59	MS Inst-Supplies K Bethea
09052015	09072015	EDIE L STEWART	DUNBAR	SETON IDENTIFICATION P	25\780\27\2720\0600\000\000000\3251	299.95	Wristbands for Preschool/Kinders
09052015	09072015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	84.13	classroom supplies for sullivan
09052015	09082015	TERA	FULMER	CDW GOVERNMENT	23\108\14\1980\0600\000\000000\3230	525.41	Laptop, Wireless keyboard, mouse & adaptor for Evoice Sims SEC090315
09062015	09072015	SCOTT	PINCSAK	DICKS CLOTHING&SPORTIN	23\301\14\1856\0600\000\000000\3230	84.00	player wristbands
09062015	09072015	ERIN	POWELL	AMAZON MKTPLACE PMTS	10\109\11\0013\0600\000\000000\0109	39.76	Powell supplies
09062015	09072015	ERIN	POWELL	AMAZON MKTPLACE PMTS	10\109\11\0013\0600\000\000000\0109	4.00	Powell supplies
09062015	09072015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	104.25	Kitchen serving tools, cookie scoops
09062015	09072015	PRAIRIE VIEW	HIGH SCHOOL	SAMSCULB #6630	74\302\14\1923\0890\000\000000\3230	703.37	Food for concessions
09062015	09072015	KELLY	PEPIN	FLASHINGBLINKYLIGHTS.C	74\106\14\2098\0600\000\000000\0106	262.68	Items for the school store
09062015	09072015	SECOND CREEK	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\108\11\0013\0600\000\000000\0108	8.50	Lowen: PARCC Supplies
09062015	09072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	9.60	book
09062015	09072015	BRIGHTON HIGH	SCHOOL	AMERICAN RED CROSS	23\301\14\2030\0500\000\000000\3230	75.00	CPR training
09062015	09072015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	63.41	pins, foam wedges
09062015	09082015	JOHN	BINER	APPLE STORE #R182	10\301\11\0030\0600\000\000000\0301	79.00	iPad Air smart case
09072015	09072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	6.99	book
09072015	09082015	SUSIE	DOUGHTY	AMAZONPRIME MEMBERSHIP	10\105\11\0010\0600\000\000000\0105	99.00	This will be refunded to card
09072015	09082015	GWEN	DIAZ	STAPLES 00114496	10\107\11\0010\0600\000\000000\0107	27.48	Folders for student use, class room equip- hole punch, expo markers, etc. Gwen Diaz
09072015	09082015	GWEN	DIAZ	STAPLES 00114496	23\107\14\1950\0600\000\000000\3230	59.95	Folders for student use, class room equip- hole punch, expo markers, etc. Gwen Diaz
09072015	09082015	PATRICIA	KIDD	JOANN ETC #1858	23\111\14\1913\0600\000\000000\3230	5.98	fabric for concerts
09072015	09082015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #3824	23\302\14\1904\0600\000\000000\3230	33.69	Colored pencils, Glue sticks
09072015	09082015	MELISSA	SUPER GREENE	KING SOOPERS #0117	23\301\14\1946\0600\000\000000\3230	14.47	lab supplies
09072015	09082015	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00019281	23\302\14\1949\0617\000\000000\3230	83.50	Water and food for show I Hate Hamlet
09072015	09082015	THIMMIG	ELEMENTARY	TARGET 00021832	28\106\21\2100\0600\000\000000\3284	63.85	Items for the bookroom
09072015	09082015	MELISSA	FROHMAN	OFFICE DEPOT #2720	23\107\14\2030\0600\000\000000\3230	22.47	"OFFICE" COLOR COPIES STUDENT USE
09072015	09082015	MELISSA	FROHMAN	OFFICE DEPOT #2720	23\107\14\2030\0600\000\000000\3230	5.46	FILE FOLDERS FOR STUDENT CO OFFICES
09072015	09082015	TAMARA	MARTINEZ	AMAZON MKTPLACE PMTS	23\109\14\2019\0640\000\000000\3230	23.71	Martinez books
09072015	09082015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	5.59	Whistles
09072015	09092015	SCIENCE	DEPARTMENT	THE HOME DEPOT #1548	10\204\11\1300\0600\000\000000\0204	45.90	
09072015	09092015	PRAIRIE VIEW	HIGH SCHOOL	SPROUTS FARMERS MARK	23\302\14\2065\0600\000\000000\3230	111.73	Supplies
09072015	09092015	RODNEY	BANGERT	THE HOME DEPOT #1547	17\600\28\2890\0600\000\143114\3170	46.45	Parts for BHA Iphone install at the front door.

09082015	09082015	ELIZABETH	YORK	AMAZON.COM	23\110\14\2018\0600\000\000000\3230	77.81	2nd grade accelerated bookds (Schreibvogel)
09082015	09082015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\1300\0640\000\000000\0201	35.23	Science-Book
09082015	09082015	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	115.93	First Aid Supplies
09082015	09092015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.19	supplies for GUR class
09082015	09092015	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	13.64	flash drive
09082015	09092015	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	318.75	irrigation
09082015	09092015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.00	Gonzales
09082015	09092015	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Imaging
09082015	09092015	BELINDA	GONZALES	TLF BRIGHTON FLORIST	10\600\23\2321\0600\000\000000\2301	45.00	ESC staff health issues-delivery of flowers
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	PSO*BAND SHOPPE EMBDIR	23\302\14\1906\0600\000\000000\3230	128.80	Marching shoes
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	702.88	Black jersey
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	1014.08	T-shirts
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	201.08	Shirts
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	200.00	Counselor workshop
09082015	09092015	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	40.00	Counselor workshop
09082015	09092015	AMERA	MORA	USPS 07104403730301790	10\107\24\2410\0533\000\000000\0107	11.90	POSTAGE FOR WALK TO SCHOOL EVENT- PER HOLLY DENT'S REQUEST
09082015	09092015	NICHOLAS	LEE	PAYPAL *CMEA	23\301\14\1913\0580\000\000000\3230	200.00	All State choir fees
09082015	09092015	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	30.44	Food for district council meeting
09082015	09092015	BILL	PARKER	INT*BACCALAUREATE ORG	22\102\11\0060\0600\000\201100\3220	1200.00	Registration Fee for Baxley and Karr
09082015	09092015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	74\106\14\2098\0600\000\000000\0106	46.99	Peyton Manning Jersey
09082015	09092015	KELLY	PEPIN	CLASS SUPPLIES	10\106\11\0010\0600\000\000000\0106	107.94	
09082015	09092015	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	311.20	ART SUPPLY ORDER-MULTIPLE PAINT, SHARPENER EXPO CLEANER FOR TEACHER USE
09082015	09092015	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	10\107\11\0010\0600\000\000000\0107	9.30	ART SUPPLY ORDER-MULTIPLE PAINT, SHARPENER EXPO CLEANER FOR TEACHER USE
09082015	09092015	NANCY	ASTOR	IN *RAPTOR TECHNOLOGIE	23\108\14\1950\0600\000\000000\3230	100.00	Security Labels
09082015	09092015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	5.99	Hello, Mrs. Piggie-Wiggle
09082015	09092015	JULIE	BOZEMAN	ABEBOOKS.COM	10\109\22\2220\0640\000\000000\0109	9.38	library book
09082015	09092015	JULIE	BOZEMAN	ABEBOOKS.COM	10\109\22\2220\0640\000\000000\0109	15.29	library books
09082015	09092015	JULIE	BOZEMAN	ABEBOOKS.COM	10\109\22\2220\0640\000\000000\0109	153.33	library books
09082015	09092015	TURNBERRY	ELEMENTARY	DENVER BOTANIC GARDENS	23\110\14\2019\0580\000\000000\3230	567.00	3rd grade to botanic gardens
09082015	09092015	ELIZABETH	YORK	OFFICE DEPOT #1079	23\110\14\1904\0600\000\000000\3230	27.82	Art, Clay
09082015	09092015	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	104.94	Off of Prin-Print Cart
09082015	09092015	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\2004\0600\000\000000\3230	25.42	PE Act-Vball Craft Supplies
09082015	09092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\0020\0600\000\000000\0201	6.50	MS Inst-Supplies K Bethea
09082015	09092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	33.12	MS Inst-Supplies K Bethea SS-Supplies
09082015	09092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	14.26	MS Inst-Supplies K Bethea SS-Supplies
09082015	09092015	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	69.75	Tech-Headphones
09082015	09092015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.23	books
09082015	09092015	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	33.10	hangers, ice bucket
09082015	09092015	JANELLE	PAYNE	MICHAELS STORES 8790	10\101\12\1791\0600\000\313100\2101	9.97	classroom supplies
09082015	09092015	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	517.49	Classroom supplies
09082015	09092015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	112.82	Office - Supplies
09082015	09092015	LESLIE	BACA	OFFICE DEPOT 1135	10\111\11\0010\0600\000\000000\0111	3.15	labels for classrooms
09082015	09092015	LESLIE	BACA	OFFICE DEPOT #1079	23\111\14\1977\0600\000\000000\0111	130.95	student crates for computer lab/classroom
09082015	09092015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	215.62	supplies for classrooms Sullivan, Hammons, computer lab, Bidwell
09082015	09092015	JOEY	JOJOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	9.98	caution tape for southeast playground
09082015	09092015	JOEY	JOJOLA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	395.88	stripping machine 2 of them
09082015	09092015	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	4.47	South - w.o. 43937
09082015	09092015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	120.79	INVOICE #2797-265465 PARTS FOR 607
09082015	09092015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	643.33	INVOICE #99535625 FILTERS FOR BUS STOCK
09082015	09092015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	8.69	INVOICE #99556885 FILTERS FOR BUSES
09082015	09092015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	8.69	INVOICE #99507341 STOCK FOR THE BUSES
09082015	09102015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	16.72	Wing nuts bolt hose clamp
09082015	09102015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	-59.00	returned two unused packs of shingles
09082015	09102015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	53.92	ridge shingles for 2nd Creek Tuff shed that had to be re-shingled. purchased caution tape
09082015	09102015	MARCEL	MARTIN	THE HOME DEPOT #1547	23\201\14\2012\0600\000\000000\3230	497.70	Concessions-Refrigator
09082015	09102015	TERA	FULMER	METROLINE, INC	10\303\24\2410\0300\000\000000\0303	139.94	Bart Stevens phone BHA090415
09082015	09102015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	20.27	Before & After program supplies & materials
09082015	09102015	PRAIRIE VIEW	HIGH SCHOOL	SO.SUBURBAN GOLF	23\302\14\1851\0580\000\000000\3230	51.00	Green fees
09082015	09102015	SHERI	COLLIER	THE GREAT BOOKS FOUNDA	22\600\19\0070\0600\000\315000\3220	232.63	
09082015	09102015	JOSEPH	JENNINGS	FITNESS FINDERS INC	23\107\14\1950\0600\000\000000\3230	157.73	Joe Jennings- Chain bracelets for walk to school event.
09082015	09102015	BRENDA	GUADAGNOLI	INT*REALLY GREAT READI	10\201\11\0020\0640\000\000000\0201	150.00	MS Inst-Books MS Inst-Supplies
09082015	09102015	BRENDA	GUADAGNOLI	INT*REALLY GREAT READI	10\201\11\0020\0600\000\000000\0201	260.55	MS Inst-Books MS Inst-Supplies
09082015	09102015	PATRICK	SANDOWAL	LOWES #02479*	23\301\14\1800\0600\000\000000\3230	241.56	paint for Bulldog stencil on field
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	Shredding services-Turnberry Elementary
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	51.18	

09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	126.42	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	73.90	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	47.83	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	27\102\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	51.18	
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	102.36	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	47.83	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\100\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	100.42	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	102.36	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	63.21	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	102.36	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	63.21	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	87.27	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	54.62	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	JENNIFER	GONZALEZ	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	51.18	Shredding services-July
09082015	09112015	ELIZABETH	MORGAN	VITALITY MEDICAL INC	22\620\21\2130\0600\000\900300\3220	56.87	Medical gloves
09082015	09112015	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	336.27	gaskets for milk coolers north, southeast,northeast
09092015	09092015	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising
09092015	09092015	TERA	FULMER	DMI* DELL CORP BUS	10\202\11\1391\0600\000\000000\0202	48.86	replacement keyboard Maria Garcia
09092015	09092015	MELISSA	SUPER GREENE	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	43.28	lab supplies
09092015	09092015	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	83.17	Razor Ripster for PTO fundraiser
09092015	09092015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\21\2130\0600\000\000000\0109	27.94	tooth savers for clinic
09092015	09092015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
09092015	09102015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	20.96	Facilities - supplies
09092015	09102015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	33.44	Potestio-interactive notebook
09092015	09102015	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	233.50	pesticide
09092015	09102015	LISA	KITCHENS	CLI*NATIONAL GEO EXPLR	10\109\11\0012\0600\000\000000\0109	49.50	Kitchens-Nat Geo magazines
09092015	09102015	DIANA	ABBAS	TARGET 00021832	10\302\12\1700\0600\000\313000\2101	59.43	Classroom Supplies
09092015	09102015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	101.40	Network cords-dept spares
09092015	09102015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	10.41	VGA cord for BLARC requested from Amit
09092015	09102015	KARYSSA	BARRETT	SAMSClub #4745	27\110\32\3210\0600\000\000000\3520	278.02	Before & after school program supplies & materials
09092015	09102015	KARYSSA	BARRETT	WAL-MART #1231	27\110\32\3210\0600\000\000000\3520	-19.88	refund for speaker
09092015	09102015	KARYSSA	BARRETT	WM SUPERCENTER #1231	27\110\32\3210\0600\000\000000\3520	32.85	Before & after school program supplies & materials
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	12.51	Method Books, horn string
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	FOOTLOCKER.COM EASTBAY	23\302\14\2082\0600\000\000000\3230	356.96	Balls, scorebook, flags
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	49.00	Dried cherries and eggs
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *CMEA	10\302\11\1240\0810\000\000000\0302	220.00	All state choir audition fees
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	15.60	Supplies for intro to art
09092015	09102015	JAMIE	HARTMAN	WM SUPERCENTER #3867	23\107\14\1950\0600\000\000000\3230	7.21	Jamie Hartman- Lima beans, paper towels (Science Experiment)
09092015	09102015	JAMIE	HARTMAN	TEACHERSPAYTEACHERS.CO	23\107\14\1950\0600\000\000000\3230	5.00	Lima Bean experiment lab
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	142.12	Pop for concessions
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	50.88	Pop for concessions, gatorade Football dinners
09092015	09102015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	74\302\14\1923\0890\000\000000\3230	15.36	Pop for concessions, gatorade Football dinners
09092015	09102015	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	297.59	Fun run prizes

09092015	09102015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	240.88	Printer cartridges
09092015	09102015	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	30.00	
09092015	09102015	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\3230	67.27	Scooter for a give away for fundraiser.
09092015	09102015	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	47.93	Peyton Manning jersey for fundraiser
09092015	09102015	KELLY	PEPIN	ETAHAND2MIND	74\106\14\2098\0600\000\000000\0106	16.96	PTO is paying for these supplies
09092015	09102015	KELLY	PEPIN	NOVELTY	74\106\14\2098\0600\000\000000\0106	346.48	PTO items for School store
09092015	09102015	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\11\0010\0640\000\000000\0108	163.35	4th Grade Curriculum: Scholastic News (Erato)
09092015	09102015	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\11\0010\0640\000\000000\0108	163.35	4th Grade Curriculum: Scholastic News (Manes)
09092015	09102015	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\11\0010\0640\000\000000\0108	163.35	4th Grade Curriculum: Scholastic News (Fuller)
09092015	09102015	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\11\0010\0640\000\000000\0108	163.35	4th Grade Curriculum: Scholastic News (Frain)
09092015	09102015	NANCY	ASTOR	WALMART.COM	23\108\14\1950\0600\000\000000\3230	79.72	Jensen CD Players
09092015	09102015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	5.99	Mrs. Piggle-Wiggle Magic
09092015	09102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	10.52	Sweet Miss Honeywell's Revenge
09092015	09102015	TAMARA	MARTINEZ	AMAZON MKTPLACE PMTS	23\109\14\2019\0640\000\000000\3230	4.00	Martinez-book
09092015	09102015	OVERLAND TRAIL	M SCHL	DOLTRREE 3819 00038190	23\201\14\1980\0600\000\000000\3230	16.00	Library Act-Book Fair Supplies
09092015	09102015	BRENDA	GUADAGNOLI	ROBERT BROOKE & ASSOCI	23\201\14\1960\0600\000\000000\3230	351.35	Student Fees-Locks
09092015	09102015	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	86.46	MS Inst-Staples
09092015	09102015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	65.54	Band-Supplies
09092015	09102015	BRENDA	TRUPP	BOXED.COM	23\201\14\2066\0600\000\000000\3230	106.01	Tech Act-Supplies
09092015	09102015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	29.77	book
09092015	09102015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	25.29	books
09092015	09102015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	20.98	book
09092015	09102015	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	10\202\24\2410\0600\000\000000\0202	81.88	fruit basket for family member loss
09092015	09102015	VIKAN	MIDDLE SCHOOL	SP *JOYFUL NOISE MUSIC	10\202\11\1250\0600\000\000000\0202	122.06	reeds
09092015	09102015	PATRICK	SANDOVAL	AGFINITY ACE HARDWARE	23\301\14\1800\0600\000\000000\3230	43.89	paint for Bulldog stencil on field
09092015	09102015	NATHAN	JACOBSON	WM SUPERCENTER #1659	10\301\12\1700\0600\000\000000\0301	65.26	life skill behavior rewards
09092015	09102015	ROBERT	GONZALES	SIGNARAMA	23\301\14\2078\0600\000\000000\3230	165.00	banners
09092015	09102015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	88.80	tshirts
09092015	09102015	REBECCA	SMITH	AMAZON.COM	23\301\14\1947\0640\000\000000\3230	847.50	Spanish books
09092015	09102015	JANET	WYATT	CONTINUING LEGAL EDUCA	10\600\23\2315\0600\000\000000\2203	359.95	Continuing Legal Education
09092015	09102015	KERRI	PACHELO	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	-1.48	Credit of tax charge incurred on prior statement
09092015	09102015	KERRI	PACHELO	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	39.40	Gym Teacher Purchase/Classroom Supplies
09092015	09102015	KERRI	PACHELO	INTELLIGEN, VIEW GUARD	28\973\11\0090\0600\000\000000\3283	285.00	Office Supplies/Screen Protectors for computers
09092015	09102015	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	2.32	Classroom supplies
09092015	09102015	ELIZABETH	MORGAN	AUTISM-PRODUCTS.COM	10\600\12\1700\0600\000\313000\2101	169.00	Cuddle Swing for Thimmig SPED room
09092015	09102015	KATHLEEN	LOCKETT	IN *CLEARVIEW WINDSHIE	25\780\27\2740\0400\000\000000\3252	45.00	INVOICE #018485 WINDSHEILD CHIP REPAIR ON BUS 03-2
09092015	09102015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	1838.20	Warehouse - Smallwares
09092015	09102015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\103\31\3100\0616\000\000000\3510	1107.93	S - Smallwares
09092015	09102015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	215.00	Warehouse - Smallwares
09092015	09102015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	1390.34	Warehouse - Smallwares
09092015	09102015	NICHOLE	POPPIE	RAINBOWONLINESALE	23\600\14\2097\0600\000\000000\3230	214.00	Wellness Comm - Race supplies
09092015	09102015	JEREMY	HEIDE	FS *CJWDEV.CO.UK	10\600\28\2846\0500\000\000000\2602	359.00	NTF5 License fee
09092015	09102015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	230.01	second creek mod water heater
09092015	09102015	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	138.56	second creek kitchen mixing valve in hot water room
09092015	09102015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	493.17	dist wide use
09092015	09102015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	412.44	dist wide use
09092015	09102015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	89.99	Second Creek - w.o. 44003
09092015	09102015	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	29.98	Safety cones
09092015	09102015	RUSSELL	PINEDA	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	6.79	Sign hardware
09092015	09102015	RUSSELL	PINEDA	SIGNARAMA	10\101\11\0010\0500\000\000000\0101	297.00	Pick up/Drop off signs
09092015	09102015	RUSSELL	PINEDA	BARCO PRODUCTS	10\760\26\2630\0600\000\000000\2725	3368.65	Trash receptacles for BHS
09092015	09102015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	26.39	INVOICE #2797-265541 SEAT FOR TRUCK
09092015	09112015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.25	supplies
09092015	09112015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	635.06	Office supplies.
09092015	09112015	TERA	FULMER	SAFEWAY STORE00029173	10\600\28\2846\0617\000\000000\2602	8.28	Snacks for Google training
09092015	09112015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	70.42	Secretaries Training Snacks
09092015	09112015	PRAIRIE VIEW	HIGH SCHOOL	TODD CREEK GOLF CLUB	23\302\14\1851\0810\000\000000\3230	100.00	Green Fees
09092015	09112015	PRAIRIE VIEW	HIGH SCHOOL	TODD CREEK GOLF CLUB	23\302\14\2086\0580\000\000000\3230	60.00	Banquet
09092015	09112015	LINDSAY	KAUFMAN CRAIG	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	25253.62	Fire systems service and inspections- all facilities
09092015	09112015	AMERA	MORA	OFFICE DEPOT #1078	23\107\14\1950\0600\000\000000\3230	26.86	Folders for the Library Class
09092015	09112015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.79	Order placed for Rowena Evans- part 2 of 2. Misc class supplies for student use
09092015	09112015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	22.71	Library specials class- Composition notebooks for student use
09092015	09112015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	137.32	Order placed for Rowena Evans- Misc classroom items for student use
09092015	09112015	JOAN	CAPOBIANCO	OFFICE DEPOT #2720	10\301\11\0600\0600\000\000000\0301	249.79	classroom supplies
09092015	09112015	ELI	HASKELL	TODD CREEK GOLF CLUB	23\301\14\2086\0617\000\000000\3230	144.00	Awards banquet
09092015	09112015	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	544.14	Batteries for clocks and Fire Alarm Panels

09092015	09112015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	132.50	Instructional supply projector screen
09092015	09112015	LINDA	BAU	POPPLERS MUSIC	23\104\14\1983\0600\000\000000\3230	157.93	
09092015	09112015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	-7.76	
09092015	09112015	KELLY	PEPIN	RAYMOND GEDDES	74\106\14\0010\0600\000\000000\0106	480.91	Supplies for school store
09092015	09112015	KELLY	PEPIN	ORIENTAL TRADING CO	74\106\14\2098\0600\000\000000\0106	86.63	Items for school store
09092015	09112015	MELISSA	FROHMAN	BANKS SCHOOL SUPPLY IN	23\107\14\2030\0600\000\000000\3230	36.00	Laminating Sheets for student use "offices"- Frohman
09092015	09112015	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	17.78	Dudes & Donuts Flyer
09092015	09112015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1904\0600\000\000000\3230	82.25	spiral notebooks for Art
09092015	09112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	11.99	MS Inst-Supplies J Holland
09092015	09112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	19.02	Health-Supplies
09092015	09112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	11.39	Health-Supplies
09092015	09112015	BRENDA	GUADAGNOLI	ORIENTAL TRADING CO	10\201\11\0810\0600\000\000000\0201	18.49	Health-Supplies
09092015	09112015	BRENDA	GUADAGNOLI	DIAMOND VOGEL PAINT #7	10\201\26\2621\0600\000\000000\0201	97.90	Custodial-Supplies
09092015	09112015	PATRICK	SANDOVAL	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	64.69	paint for Bulldog stencil on field
09092015	09112015	PATRICK	SANDOVAL	BOMGAARS #58 BRIGHTON	23\301\14\1800\0600\000\000000\3230	94.00	paint for Bulldog stencil on field
09092015	09112015	KAREN	SMIDT	SNOW MTN RANCH YMCA	23\301\14\2010\0580\000\000000\3230	390.00	lodging and meals at XC meet
09092015	09112015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	78.88	white board cleaner,pens
09092015	09112015	BETHANY	AGER	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\3190	550.85	Classroom supplies
09092015	09112015	JOEY	JOIOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	76.33	yellow and white stripping paint for transportation
09092015	09142015	JODIE	SCHUDT	CBI IDENTIFICATION UNI	27\108\32\3210\0600\000\000000\3520	39.50	Before & After Supplies & Materials
09102015	09102015	GRACIELA	ERIVES	DBC*BUCK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	29.38	supplies for art
09102015	09102015	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\3230	152.84	
09102015	09102015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	23.99	vga cable
09102015	09102015	JEREMY	HEIDE	VZWLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data
09102015	09112015	LAWRENCE	MARTINEZ	DICKEYS BARBECUE P	10\760\26\2620\0600\000\000340\2722	3.12	Petty Cash purchase money returned to petty cash.
09102015	09112015	BURKE	EDGAR	WEEBLY-CHARGE.COM	10\301\11\0200\0500\000\000000\0301	35.95	online portfolio
09102015	09112015	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0640\000\000000\3230	143.55	music books for 5th and 2nd grade
09102015	09112015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	46.45	office supplies
09102015	09112015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	56.46	office supplies
09102015	09112015	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	17.66	SS-Books
09102015	09112015	TOM	SULLIVAN	AIM HIGH EQUIPMENT REN	10\760\26\2620\0442\000\000330\2722	784.00	Lift rental for outside pole lights
09102015	09112015	TOM	SULLIVAN	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0450\000\000330\2722	357.50	Service for the generator at Technology building.
09102015	09112015	TOM	SULLIVAN	INTERMOUNTAIN ELECTRIC	10\760\26\2620\0600\000\000330\2722	210.00	Lamps for BHS score board
09102015	09112015	BELINDA	GONZALES	OFFICE DEPOT #2720	10\600\23\2326\0600\000\000000\2302	33.96	Supplies for the Annual Report Book
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	SQ *COLORADO VOCATIONA	10\302\13\0100\0810\000\000000\0302	215.00	Dues for CVATA< NAAE, ACTE, CACTE
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	22.90	brown sugar
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT 1135	10\302\12\1700\0600\000\000000\0302	63.98	Supplies
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	189.45	Supplies
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	32.35	Supplies
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	144.97	Supplies
09102015	09112015	PRAIRIE VIEW	HIGH SCHOOL	SPORTLINE OF ARVADA	23\302\14\2030\0600\000\000000\3230	3650.20	Powder puff jerseys
09102015	09112015	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000300\2721	335.94	pool supplies
09102015	09112015	GUILLELMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	115.48	Before & After school snacks & Supplies
09102015	09112015	AMERA	MORA	ZAMAR SCREEN PRINTING	10\107\24\2410\0600\000\000000\0107	1233.38	Staff t-shirt school
09102015	09112015	AMERA	MORA	ZAMAR SCREEN PRINTING	10\107\24\2410\0600\000\000000\0107	85.00	CUSTODIAL STAFF TSHIRTS
09102015	09112015	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	166.99	music
09102015	09112015	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	77.49	music
09102015	09112015	MARTHA	COSBY	REI*GREENWOODHEINEMANN	10\103\11\0010\0640\000\000000\0103	2283.01	Instructional books
09102015	09112015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	52.40	Instructional supply
09102015	09112015	P GAYE	RUFF	ACCURATE LABEL DESIGNS	10\104\11\0010\0600\000\000000\0104	219.95	Visitor/Field Trip labels
09102015	09112015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	31.24	general supplies
09102015	09112015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	7.57	general supplies
09102015	09112015	DIANE	JEWELL	BOOKS ARE FUN IVR	23\105\14\1980\0640\000\000000\3230	16.00	books for library
09102015	09112015	HENDERSON	ELEMENTARY	SP * BULBAMERICA	10\105\24\2410\0600\000\000000\0105	176.73	Lamp replacements for projectors
09102015	09112015	KELLY	PEPIN	IN *SCENTCO, INC	74\106\14\2098\0600\000\000000\0106	312.00	Items for school store
09102015	09112015	NANCY	ASTOR	PAYPAL *ELITEONLINE	23\108\14\1950\0600\000\000000\3230	6.99	Pen lights to check throats and eyes
09102015	09112015	ANNE	DEFINO	FUN SERVICES INC	27\109\32\3210\0600\000\000000\3520	84.65	Before & After Supplies & Materials
09102015	09112015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	158.65	Before & After Supplies & Materials
09102015	09112015	BRENDA	GUADAGNOLI	MAKE MUSIC INC	10\201\11\1240\0640\000\000000\0201	228.00	Vocal Music-Subscription
09102015	09112015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	145.54	
09102015	09112015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	20.07	
09102015	09112015	PATRICK	SANDOVAL	AGFINITY ACE HARDWARE	23\301\14\1800\0600\000\000000\3230	14.94	paint for Bulldog stencil on field
09102015	09112015	TODD	HEATHERINGTON	COMPETITION PRODUC	10\301\13\1070\0600\000\000000\0301	630.56	misc supplies, engine
09102015	09112015	JANE	ARCHULETA	NORCOSTCO DENVER	23\301\14\1949\0600\000\000000\3230	116.88	light gels
09102015	09112015	KAREN	SMIDT	ROD*RODALE INC	23\301\14\2010\0640\000\000000\3230	29.95	strength training book
09102015	09112015	CATHY	LALIBERTE	TARGET 00021832	10\600\12\1770\0600\000\313000\2101	19.79	Earphones for student

09102015	09112015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	248.54	INVOICES FOR GROUNDS FUEL #407662,409644, 411755, 411880, 416716, 415030
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1129.54	INVOICE #411531 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1602.60	INVOICE #413735 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1201.19	INVOICE #413736 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1334.71	INVOICE #413908 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	609.60	INVOICE #413909 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1246.32	INVOICE #414979 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	502.00	INVOICE #414980 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1676.56	INVOICE #414992 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	716.22	INVOICE #414993 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	881.42	INVOICE #415936 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	679.91	INVOICE #415937 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1391.55	INVOICE #416037 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	694.43	INVOICE #416038 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1255.39	INVOICE #416592 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	732.55	INVOICE #416593 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1289.89	INVOICE #416700 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	531.04	INVOICE #416726 FUEL FOR BUSES
09102015	09112015	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	2041.59	INVOICE # 3252520035 BIDY REPAIR ON BUS 05-1
09102015	09112015	KATHLEEN	LOCKETT	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	33.74	INVOICE #80217 PARTS FOR BUS 13-11
09102015	09112015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	88.31	
09102015	09112015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\111\31\3100\0616\000\000000\3510	52.99	
09102015	09112015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\108\31\3100\0616\000\000000\3510	85.20	
09102015	09112015	NICHOLE	POPPIE	SIGNARAMA	23\600\14\2097\0600\000\000000\3230	50.00	Wellness Comm - Signs for Race for The Gym
09102015	09112015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	230.01	water heater for thimmig mod
09102015	09112015	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	486.69	Vikan - w.o. 43964
09102015	09112015	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	457.11	Roof repair at the ESC-HR
09102015	09112015	KAREN	GEER	MEINEKE CAR CARE #1699	25\780\26\2650\0400\000\000000\3253	53.95	INVOICE #38254 ALIGNMENT ON VAN 607
09102015	09112015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	12.16	INVOICE #2797-265559 PARTS FOR TRUCK 732
09102015	09142015	TERA	FULMER	CARE PACK SALES	10\600\28\2846\0500\000\000000\2602	3273.00	HP Warranty
09102015	09142015	PRAIRIE VIEW	HIGH SCHOOL	DANCEWEAR SOLUTIONS	23\302\14\1906\0600\000\000000\3230	233.81	Colorguard dance shoes
09102015	09142015	PRAIRIE VIEW	HIGH SCHOOL	COX RANCH ORIGINALS	74\302\14\1923\0600\000\000000\3230	644.00	Apparel
09102015	09142015	PRAIRIE VIEW	HIGH SCHOOL	COX RANCH ORIGINALS	74\302\14\1923\0600\000\000000\3230	644.00	Apparel
09102015	09142015	BRENDA	GUADAGNOLI	LEARNING A-Z	10\201\11\1700\0640\000\000000\0201	99.95	Sped-Subscription
09102015	09142015	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	334.99	security tags
09102015	09142015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	235.84	oil,antifreeze
09102015	09142015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	25.01	Cooking lesson supplies
09102015	09142015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	12.46	Free and reduced lunch
09102015	09152015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	40.49	INVOICE #C101002651-01 PARTS FOR BUS 92-2
09102015	09152015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	10.36	INVOICE #C101002+54-01 PARTS FOR BUSES
09102015	09152015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	61.87	INVOICE #C101002795-01 PARTS FOR BUS 97-1
09112015	09112015	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	6.04	SS-Books
09112015	09112015	PRAIRIE VIEW	HIGH SCHOOL	TCD*GALE	10\302\22\2220\0640\000\000000\0302	150.00	Subscription E Books 8/1-7/31/16
09112015	09112015	D RICKY	HERNBLOOM	TCT*ANDERSON'S	23\201\14\2030\0600\000\000000\3230	256.99	StuCo-Prizes
09112015	09112015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1300\0640\000\000000\0201	37.96	Science-Book
09112015	09112015	SUE	WAGNER	NETBRANDS MEDIA CORP.	10\204\24\2410\0600\000\000000\0204	-17.28	
09112015	09112015	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	2106.83	choir dresses & necklaces
09112015	09112015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
09112015	09112015	LESLIE	BACA	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	82.52	classroom supplies for McMonigle transforming computer lab to classroom
09112015	09142015	TODD	POTESTIO	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	10.16	PVC pipe
09112015	09142015	BRAD	MARTIN	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	928.50	playground chips for Turnberry playground which received a violation for not enough material.
09112015	09142015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	138.21	bathroom supplies
09112015	09142015	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\26\2621\0600\000\000000\0202	41.40	custodial supplies and table protectors
09112015	09142015	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.99	trimmer
09112015	09142015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	37.45	clean up supplies
09112015	09142015	MARCEL	MARTIN	BOXED.COM	23\201\14\2012\0600\000\000000\3230	115.91	Concessions-Food
09112015	09142015	MARCEL	MARTIN	TACO BELL 000200022731	23\201\14\2012\0617\000\000000\3230	42.69	Concessions-Lunch for Student Workers (tax charged and credit given on 9/17/15)
09112015	09142015	SAMANTHA	MAXWELL	QUIZLET.COM	10\301\13\0100\0600\000\312000\0301	19.98	study materials
09112015	09142015	ANDREA	TORRES	GOPHER SPORT	10\202\11\0830\0600\000\000000\0202	128.58	score flipper
09112015	09142015	TERA	FULMER	BLACK BOX	10\600\28\2846\0600\000\000000\2602	58.00	charge to tech-spare phone
09112015	09142015	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	34.98	Coffee mugs for employee recognition.
09112015	09142015	SHERI	COLLIER	CO ASSOC G & T	22\600\19\0070\0600\000\315000\3220	1580.00	
09112015	09142015	PRAIRIE VIEW	HIGH SCHOOL	RADIOSHACK COR00134478	10\302\11\1250\0600\000\000000\0302	34.46	Audio cables, batteries
09112015	09142015	PRAIRIE VIEW	HIGH SCHOOL	COX RANCH ORIGINALS	74\302\14\1923\0600\000\000000\3230	-644.00	Refund for apparel charged twice
09112015	09142015	BILL	PARKER	IBARMS	22\102\11\0060\0600\000\201100\3220	250.00	IB Arms

09112015	09142015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	14.88	Instructional supply
09112015	09142015	MARTHA	COSBY	OFFICE DEPOT #1090	10\103\11\0010\0600\000\000000\0103	55.99	Instructional supply
09112015	09142015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	12.64	Student activity with counselor treats
09112015	09142015	SOUTH	ELEMENTARY	POSITIVE PROMOOO OF 00	23\103\14\1950\0600\000\000000\3230	285.03	Anit bully t-shirts
09112015	09142015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	7.76	
09112015	09142015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	20.58	
09112015	09142015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	4.99	Teague/4th grade/Supplies
09112015	09142015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	21.26	Teague/4th grade/supplies
09112015	09142015	KELLY	PEPIN	AMAZON.COM	10\106\11\2213\0640\000\000000\0106	80.81	Books for staff development
09112015	09142015	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	47.14	
09112015	09142015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	24.72	Before & After Supplies & Materials
09112015	09142015	NANCY	ASTOR	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	309.98	Sheehy: Sandusky Storage Cabinet
09112015	09142015	JULIE	SCHWAB	WAL-MART #4567	10\109\11\0015\0600\000\000000\0109	17.34	Schwab-supplies
09112015	09142015	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	125.00	cards
09112015	09142015	JULIE	BOZEMAN	AMAZONPRIME MEMBERSHIP	10\109\11\0010\0600\000\000000\0109	99.00	Amazon Prime Membership
09112015	09142015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	23.54	Sped-Supplies Library-Supplies
09112015	09142015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	1.50	Sped-Supplies Library-Supplies
09112015	09142015	BRENDA	GUADAGNOLI	TAMS-WITMARKMUSICLIBRA	23\201\14\2012\0600\000\000000\3230	70.00	Concessions-Musical
09112015	09142015	BRENDA	GUADAGNOLI	GOVNCNCTN	10\201\11\1391\0600\000\000000\0201	39.96	Tech-KeyBoard
09112015	09142015	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	11.82	Tech-Video Game
09112015	09142015	BRENDA	TRUPP	BULB	23\201\14\2066\0600\000\000000\3230	49.95	Tech Act-Supplies
09112015	09142015	BRENDA	TRUPP	VOKI	23\201\14\2066\0600\000\000000\3230	-1.00	Tech Act
09112015	09142015	BRENDA	TRUPP	VOKI	23\201\14\2066\0600\000\000000\3230	1.00	Tech Act
09112015	09142015	BRENDA	TRUPP	VOKI	10\201\11\1391\0640\000\000000\0201	29.95	Tech-Subscription
09112015	09142015	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	60.72	supplies
09112015	09142015	DAVID	DIBBERN	CB1*PARALLELS	10\202\11\1600\0600\000\000000\0202	49.99	parallels for mac upgrade
09112015	09142015	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	100.04	soldering irons
09112015	09142015	BRIGHTON HIGH	SCHOOL	PIZZA HUT	23\301\14\2030\0617\000\000000\3230	80.75	meal for students working late
09112015	09142015	BRIGHTON HIGH	SCHOOL	ORIENTAL TRADING CO	23\301\14\2030\0600\000\000000\3230	111.95	tablecloths, shark banner
09112015	09142015	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	114.75	props
09112015	09142015	JANE	ARCHULETA	DISGUISES	23\301\14\1949\0600\000\000000\3230	-112.88	credit for order charged with tax
09112015	09142015	JANE	ARCHULETA	DISGUISES	23\301\14\1949\0400\000\000000\3230	105.00	costume rental
09112015	09142015	JANE	ARCHULETA	DISGUISES	23\301\14\1949\0600\000\000000\3230	112.88	order charged incorrectly
09112015	09142015	JENNIFER	DELGADO	PALETTES	23\302\14\2053\0400\000\000000\3230	1500.00	Food, drinks, plastic ware, set up
09112015	09142015	JENNIFER	DELGADO	PALETTES	10\302\14\2053\0400\000\000000\0302	1904.96	Set up, equipment, food, beverages for Prom
09112015	09142015	EDIE L STEWART	DUNBAR	ROCKYMOUNTA	25\780\27\2740\0600\000\000000\3252	40.00	First Aid/CPR Cards for staff
09112015	09142015	KATHLEEN	LOCKETT	AGFINITY ENDLESS OPPORTUNITY	25\780\27\2740\0626\000\000000\3252	4584.63	INVOICE #388254 PROPANE FUEL FOR BUSES aUGUST INVOICES
09112015	09142015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	95.40	Warehouse - Smallwares
09112015	09142015	RANETTE	CARLSON	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	11.27	Growth Impact - mtg snacks for Long Range Planning
09112015	09142015	MICHELE	SALLER	SEI*EUROSPORT	23\111\14\2004\0600\000\000000\0111	288.07	soccer club supplies
09112015	09142015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	16.50	supplies
09112015	09142015	JOEY	JOIOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	36.86	paint and stakes for truck and netting for fence
09112015	09142015	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.42	Supplies for Pennock bench
09112015	09142015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1682.27	INVOICE #3000010914 PARTS FOR BUS 06-6
09122015	09142015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.67	SS-Books
09122015	09142015	LISA	KITCHENS	IKEA HOME SHOPPING	10\109\11\0012\0600\000\000000\0109	53.36	Kitchens-stools
09122015	09142015	LISA	KITCHENS	LAKESHORE LEARNING #24	10\109\11\0012\0600\000\000000\0109	59.52	Kitchens-seasons, stickers, paper pockets
09122015	09142015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	83.96	classroom supplies
09122015	09142015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	20.46	white construction paper
09122015	09142015	TERA	FULMER	APL*APPLEONLINESTOREUS	10\600\28\2846\0600\000\000000\2602	68.30	chargers for ipads
09122015	09142015	TERA	FULMER	GOVNCNCTN	22\600\22\2210\0600\000\314000\3202	2396.00	Laptops for Darcy Brown and Dakota Finley ESC082615
09122015	09142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0030\0640\000\000000\0302	44.10	Books -Theatre
09122015	09142015	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	56.43	Knoll instructional supply
09122015	09142015	JAMIE	HARTMAN	WAL-MART #3867	23\107\14\1950\0600\000\000000\3230	7.92	JAMIE HARTMAN- PLAYDOH STUDENT USE
09122015	09142015	BILL	PARKER	EB IBARMS SEPTEMBER 2	22\102\11\0060\0600\000\201100\3230	54.74	IB Arms for Parker and Vella
09122015	09142015	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	5.99	Instructional supply
09122015	09142015	KELLY	PEPIN	TME*TIME FOR KIDS	74\106\14\2098\0640\000\000000\0106	524.16	Time for kids paid for by PTO
09122015	09142015	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	82.02	Stephens-pencil sharpener, index stickers, eraser
09122015	09142015	JULIE	SCHWAB	WM SUPERCENTER #1659	10\109\11\0015\0600\000\000000\0109	8.82	Schwab supplies
09122015	09142015	JULIE	SCHWAB	WM SUPERCENTER #1659	10\109\11\0015\0600\000\000000\0109	28.12	Schwab supplies
09122015	09142015	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	9.99	Schwab supplies
09122015	09142015	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	33.80	Schwab supplies \$33.80--11.0015 \$46.18--14.1928
09122015	09142015	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\3230	46.18	Schwab supplies \$33.80--11.0015 \$46.18--14.1928
09122015	09142015	SUE	WAGNER	CURRENT USA	10\204\24\2410\0600\000\000000\0204	39.93	
09122015	09142015	BRIGHTON HIGH	SCHOOL	TCT*ANDERSON'S	23\301\14\2030\0600\000\000000\3230	105.97	homecoming royalty crowns
09122015	09142015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	66.36	satin gloves

09122015	09142015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	28.86	black wig
09122015	09142015	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	2780.40	choir tuxedos
09122015	09142015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
09122015	09142015	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	219.24	Uniform Services
09132015	09142015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.97	supplies for GUR class
09132015	09142015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	6.50	Potestio-Cause & Effect
09132015	09142015	BURKE	EDGAR	DBC*BLICK ART MATERIAL	10\301\11\0200\0600\000\000000\0301	141.92	art supplies
09132015	09142015	PRAIRIE VIEW	HIGH SCHOOL	SQ *PALOMBO FARMS MARK	23\302\14\2011\0600\000\000000\3230	129.11	Chilies, peppers, onions, cilantro, tortillas, tomatoes, garlic
09132015	09142015	EMILY	TOMPKINS	SCHOLASTIC BOOK CLUB	23\102\14\1928\0600\000\000000\3230	42.00	Auggie and Me: Three Wonder Stories x 3
09132015	09142015	TERESA	SAMSON	KING SOOPERS #0136	10\107\11\0010\0600\000\000000\0107	28.99	Color ink for printer- Teresa Samson
09132015	09142015	JULIE	SCHWAB	WM SUPERCENTER #4567	23\109\14\1928\0600\000\000000\3230	42.32	schwab supplies
09132015	09142015	OVERLAND TRAIL	M SCHL	WM SUPERCENTER #1659	23\201\14\1980\0617\000\000000\3230	5.52	Lib Act-Food for Book Fair Gift Baskets
09132015	09142015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	29.43	PE Act-Picture
09132015	09142015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	5.38	
09132015	09142015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	25.21	
09132015	09142015	JANELLE	PAYNE	OFFICEMAX/OFFICEDEPOT6	10\101\12\1791\0600\000\313100\2101	19.89	Classroom supplies
09132015	09152015	JULIE	KENNISON	THE HOME DEPOT #1548	23\109\14\2016\0600\000\000000\3230	46.45	Kennison supplies
09132015	09152015	DAVID	DIBBERN	APPLE STORE #R047	10\202\11\1600\0600\000\000000\0202	29.00	mini display port
09132015	09152015	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	104.86	batteries
09142015	09152015	COURTNEY	MCANANY	KING SOOPERS #81	10\202\11\0027\0600\000\000000\0202	51.32	notebooks for classroom
09142015	09152015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	21.32	Facilities - shop
09142015	09152015	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	36.30	Before & After Supplies & Materials
09142015	09152015	MARIBEL	SANCHEZ	DROPBOX*VL72Y8Q2WQ4J	10\600\25\2520\0600\000\000000\2403	795.00	Renew account
09142015	09152015	SCOTT	PINCSAK	OFFICE DEPOT 1135	10\301\12\1700\0600\000\000000\0301	11.45	scissors
09142015	09152015	SCOTT	PINCSAK	OFFICE DEPOT #1079	10\301\12\1700\0600\000\000000\0301	14.30	paper clips
09142015	09152015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	212.95	classroom supplies
09142015	09152015	GRACIELA	ERVES	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	14.56	purple pens
09142015	09152015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	18.42	Before & After program supplies & materials
09142015	09152015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	75.23	pens, sticky notes, badge holders, envelopes, labels, scissors
09142015	09152015	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	66.91	hashbrowns, milk, bacon, oregano, cheese, steak, pork, hot sauce, mushroom,, onions, jalapeno, cilan
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	266.33	salsa, avocado, cheese, dairy, egg, pork, chili's
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	406.08	Baking items for lab
09142015	09152015	RHONDA	PLAMBECK	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	18.45	BHS - Food
09142015	09152015	CHELSEA	LAURSEN	CUSTOMINK LLC	23\301\14\2087\0600\000\000000\3230	390.91	team shirts
09142015	09152015	NICOLE	SWAGGERTY	IN *ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	423.75	Food (breakfast and lunch) for 101 Training
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	TCT*ANDERSON'S	74\302\14\1923\0600\000\000000\0302	466.56	#1 blow up hand
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	UHI*U-AULALL SECURE S	23\302\14\1906\0580\000\000000\3230	107.64	Truck Rental
09142015	09152015	PRAIRIE VIEW	HIGH SCHOOL	GENE JOHNSON PRDCTNS	10\302\11\1240\0600\000\000000\0302	936.72	Choral music storage boxes
09142015	09152015	MARTHA	COSBY	ZOOBOOKS	23\103\14\1980\0640\000\000000\3230	29.95	Library books
09142015	09152015	RHONDA	KNODEL	WAL-MART #4567	27\105\32\3210\0600\000\000000\3520	170.45	Before & After Supplies & Materials
09142015	09152015	GINA	SELVIDGE	OFFICE DEPOT #2720	23\107\14\1950\0600\000\000000\3230	43.17	Overhead transparents, floders for rocket math- student use
09142015	09152015	JOSEPH	JENNINGS	EPIC SPORTS	23\107\14\1983\0600\000\000000\3230	159.37	Playground Equipment for student use- W/D from the Music Fund that has PE funds
09142015	09152015	JODIE	SCHLUDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	5.85	Before & After Supplies & Materials
09142015	09152015	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	23\201\14\2066\0600\000\000000\3230	22.34	Tech Act
09142015	09152015	BRENDA	TRUPP	VISTAPR*VISTAPRINT.COM	22\201\19\0070\0600\000\315000\2102	24.99	GT-Postcards
09142015	09152015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	33.72	books
09142015	09152015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	60.80	butcher paper
09142015	09152015	SUE	WAGNER	IN *RAPTOR TECHNOLOGIE	10\204\24\2410\0600\000\000000\0204	100.00	
09142015	09152015	KATHEY	RUBYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	books
09142015	09152015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	12.93	costumes
09142015	09152015	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	344.88	medals & trophies
09142015	09152015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	52.66	batteries
09142015	09152015	KIMARY	MARCHESE	PAYPAL *NSMYL LLC	28\973\11\0090\0600\000\000000\3283	31.90	Art Teacher Purchase/Classroom Supplies
09142015	09152015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	20.14	Cooking lesson supplies
09142015	09152015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09142015	09152015	LU ANN	HILER	ADAMS COUNTY EDUCATION	10\600\28\2832\0580\000\000000\2501	115.00	job fair registration
09142015	09152015	KATHLEEN	LOCKETT	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	225.00	INVOICE #04 473599 STARTER FOR BUS STOCK
09142015	09152015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	28.55	supplies for smith classroom
09142015	09152015	MICHELE	SALLER	SEI*EUROSPORT	23\111\14\2004\0600\000\000000\0111	354.23	Soccer Club supplies
09142015	09152015	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	45.49	dist wide use
09142015	09152015	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	356.53	Irrigation parts for pvhs and pvms
09142015	09152015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	33.58	INVOICE #2797-265708 BUS LIGHTS STOCK ORDER
09142015	09162015	JANELLE	HEISER	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	29.70	putty knives
09142015	09162015	ANDRA	RAMSAY	POSITIVE PROMOOO OF 00	10\101\11\0010\0600\000\000000\0101	573.38	Tchr. gifts
09142015	09162015	PRAIRIE VIEW	HIGH SCHOOL	COMMON GROUND GOLF COU	23\302\14\1851\0810\000\000000\3230	140.00	Green fees

09142015	09162015	PRAIRIE VIEW	HIGH SCHOOL	IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	708.00	PVHS Apparel
09142015	09162015	SOUTHEAST	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\104\14\1950\0600\000\000000\3230	93.74	Krings - Act. Account
09142015	09162015	MELISSA	FROHMAN	ORIENTAL TRADING CO	23\107\14\2030\0600\000\000000\3230	42.98	Student Leadership- Lanyards & Badges - Frohman
09142015	09162015	OVERLAND TRAIL	M SCHL	FAMILY DOLLAR #7094	23\201\14\1980\0600\000\000000\3230	16.00	Lib Act-Book Fair Supplies
09142015	09162015	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\25\2510\0617\000\000000\2401	44.70	Interview for Accountant
09142015	09162015	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	5245.21	Envelopes, BHS calendars, cum folders
09142015	09162015	JOEY	JOIOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	79.99	tool backpack for irrigation tools
09142015	09162015	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	43.83	4" round elbow for TLC socket set for compressor at Vikan
09152015	09152015	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	9.98	chocolates for employee recognition
09152015	09152015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	5.98	sealant
09152015	09152015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
09152015	09152015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	17.12	costumes
09152015	09152015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1990\0640\000\000000\3230	9.42	book
09152015	09152015	REBECCA	SMITH	AWL*PEARSON EDUCATION	23\301\14\1947\0640\000\000000\3230	2913.58	Spanish books
09152015	09152015	REBECCA	SMITH	AWL*PEARSON EDUCATION	23\301\14\1947\0640\000\000000\3230	364.20	Spanish books
09152015	09162015	MARIAH	VERDEAL	OFFICEMAX/OFFICEDEPOT6	10\202\11\0028\0600\000\000000\0202	14.93	classroom supplies
09152015	09162015	ANDRE	LUCERO	COLORADO PAINT COMPANY	10\760\26\2630\0600\000\000385\2725	1015.00	Field Paint
09152015	09162015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	28.97	Facilities- shop
09152015	09162015	JENNIFER	ALEXANDER	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0304	24.00	GED Exam for Student
09152015	09162015	STEVE	RICHMOND	CARRIER WEST OSAGE	10\760\26\2620\0600\000\000320\2722	239.90	Board for RTU 1 South Elemetry
09152015	09162015	JODIE	SCHLUDT	ELITCH GARDENS - FOODB	27\106\32\3210\0580\000\000000\3520	1218.47	
09152015	09162015	JODIE	SCHLUDT	ELITCH GARDENS - FOODB	27\109\32\3210\0580\000\000000\3520	1218.47	
09152015	09162015	JODIE	SCHLUDT	ELITCH GARDENS - FOODB	27\108\32\3210\0580\000\000000\3520	1218.47	
09152015	09162015	PRAIRIE VIEW	MS	MAKE MUSIC INC	10\203\11\1250\0600\000\000000\0203	253.85	new instrument
09152015	09162015	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	160.38	Textbooks for students
09152015	09162015	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	173.74	Textbooks for students
09152015	09162015	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	171.87	Textbooks for students
09152015	09162015	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	99.93	supplies for latte shop
09152015	09162015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	14.97	Before & After program supplies & materials
09152015	09162015	PRAIRIE VIEW	HIGH SCHOOL	IPARADIGMS LLC	10\302\11\0500\0600\000\000000\0302	3097.00	Renew License
09152015	09162015	PRAIRIE VIEW	HIGH SCHOOL	IPARADIGMS LLC	10\302\11\0500\0500\000\000000\0302	2600.00	Renew License
09152015	09162015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	25.00	Scholastic magazine 5th grade
09152015	09162015	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	18.56	Pens for project
09152015	09162015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	56.17	Supplies
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	162.00	Water softener
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	147.00	Water softener
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	114.80	Water softener
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	98.00	Water softener
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	244.00	Water softeners
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	840.33	water softener
09152015	09162015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000300\2722	294.00	Water softener
09152015	09162015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	38.86	EMILY TWETEN- GAMES FOR STUDENT COUNSELOR
09152015	09162015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	8.52	CATS Certificates/Office Supplies
09152015	09162015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	19.76	Office supplies
09152015	09162015	ADAMS	YOUTH SERVICES CTR	PLAYITAGAINSP #11651	28\973\11\0090\0600\000\000000\2203	64.94	Gym Teacher Purchase/Classroom Supplies
09152015	09162015	KERRIE	MONTI	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	13.06	FPAC Meeting
09152015	09162015	SHERI	COLLIER	COPPER MTN RESORT	22\600\21\2100\0580\000\315000\3220	236.52	Sheri Travel
09152015	09162015	SHAUN	HUFF	OFFICE DEPOT 1135	10\600\22\2213\0600\000\000000\2113	2.29	Will
09152015	09162015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	37.33	
09152015	09162015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	14.99	
09152015	09162015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	42.98	
09152015	09162015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	199.77	
09152015	09162015	THIMMIG	ELEM ACTIVITIES	CLASSROOM CLASSICS	10\106\11\0010\0600\000\000000\0106	38.50	
09152015	09162015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0640\000\000000\0106	39.90	Common core book for Math
09152015	09162015	SECOND CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	136.72	Dudes & Donut 1/2 & Miss & Muffin 1/2 for Cambro for event Coffee
09152015	09162015	SECOND CREEK	ELEM PTO	TASTY DONUT	74\108\14\2098\0890\000\000000\3800	92.00	Dudes & Donuts
09152015	09162015	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\3230	103.41	art supplies
09152015	09162015	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0600\000\000000\3800	165.48	Recycling
09152015	09162015	JULIE	BOZEMAN	AMERICAN LEGACY PUBLS	10\109\11\0010\0640\000\000000\0109	1701.70	Kinder Studies weekly
09152015	09162015	JULIE	BOZEMAN	STONE LEAF POTTERY INC	23\109\14\1904\0600\000\000000\3230	31.80	clay for Art
09152015	09162015	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	327.50	Printer Fuser & service
09152015	09162015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	11.86	MS Inst-Supplies C Stephens
09152015	09162015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	34.38	Health-Supplies
09152015	09162015	BRENDA	GUADAGNOLI	ID EDGE INC	23\201\14\1960\0600\000\000000\3230	88.46	Student Fees-Lanyards
09152015	09162015	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	149.99	Chromebook
09152015	09162015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book

09152015	09162015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.98	book
09152015	09162015	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	56.87	cooking skills supplies
09152015	09162015	BRIGHTON HIGH	SCHOOL	STU*SPIRITLINE	23\301\14\2030\0600\000\000000\3230	101.92	homecoming royalty sashes
09152015	09162015	BRIGHTON HIGH	SCHOOL	PARTYPALOOZ	23\301\14\2030\0600\000\000000\3230	34.68	supplies
09152015	09162015	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	101.90	makeup
09152015	09162015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	350.52	office supplies
09152015	09162015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	59.99	white poster board
09152015	09162015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	91.79	chair mat
09152015	09162015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	49.99	storage unit
09152015	09162015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	43.46	anti glare computer screen
09152015	09162015	REBECCA	SMITH	SCHOLASTIC MAGAZINES	10\301\11\0030\0640\000\000000\0301	165.00	magazines
09152015	09162015	REBECCA	SMITH	HERFF JONES SCHOL 3900	23\301\14\2054\0600\000\000000\3230	12.91	diploma
09152015	09162015	REBECCA	SMITH	NATIONAL FFA	23\301\14\2063\0580\000\000000\3230	1107.50	National Convention registration
09152015	09162015	REBECCA	SMITH	NATIONAL FFA	22\301\19\0090\0580\000\000000\3220	441.00	National Convention registration
09152015	09162015	REBECCA	SMITH	NATIONAL FFA	23\302\14\2063\0580\000\000000\3230	1107.50	National Convention registration
09152015	09162015	REBECCA	SMITH	K & K SURPLUS	10\301\13\1063\0600\000\312000\0301	1276.19	11 gauge sheet metal
09152015	09162015	REBECCA	SMITH	K & K SURPLUS	10\301\13\0100\0600\000\312000\0301	1276.19	11 gauge sheet metal
09152015	09162015	JENNIFER	DELGADO	DENVER ART MUSEUM ACCT	23\302\14\2053\0400\000\000000\3230	2164.00	Rental for Prom location
09152015	09162015	ELIZABETH	MORGAN	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	55.00	CPR Certification Cards
09152015	09162015	KATHLEEN	LOCKETT	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0500\000\000000\3252	650.00	INVOICE #950-34507 DIAGNOSTICS FOR CUMMINS ENGINES
09152015	09162015	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000310\2722	5530.00	capital reserve one is second creek #17.108.26.2620.0500.000.146516.3170 the other one is at vika
09152015	09162015	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	144.37	INVOICE #T00305601507190 SEALS, STOCK ORDER
09152015	09172015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75.00	North - window repair
09152015	09172015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\302\26\2621\0400\000\000000\0302	250.00	PVHS - football field
09152015	09172015	PRAIRIE VIEW	HIGH SCHOOL	EAGLE TRACE GOLF CLUB	23\302\14\1851\0580\000\000000\3230	48.00	JV green fees tournament
09152015	09172015	KRISTIN	HAYEN	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	46.31	Hayen-classroom supplies
09152015	09172015	ANNE	DEFINO	BOOKS ARE FUN IVR	27\109\32\3210\0600\000\000000\3520	40.00	Before & After Supplies & Materials
09152015	09172015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-15.96	Custodial-Return Shelf
09152015	09172015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	26.17	Custodial-Supplies
09152015	09172015	DAVID	DIBBERN	BOMGAARS #58 BRIGHTON	10\202\11\0020\0600\000\000000\0202	379.98	fans for gym
09152015	09172015	VIKAN	MIDDLE SCHOOL	IMAGE MARKET	23\202\14\1983\0600\000\000000\3230	835.80	music shirts
09152015	09172015	THOMAS	DELGADO	TOSHIBA DIRECT	10\203\11\0020\0600\000\000000\0203	464.99	lap top for pvms
09152015	09172015	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	9.25	electrical connectors and wire
09152015	09172015	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	12.05	wire connectors
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	530.20	INVOICE #94150801 FUEL FOR BUSES
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	452.80	INVOICE #94150801 FUEL FOR GROUNDS/FAC
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	495.33	INVOICE #94150802 FUEL FOR GROUNDS/FAC
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	586.06	INVOICE #94150802 FUEL FOR BUSES
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1164.69	INVOICE #94150803 FUEL FOR BUSES
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	898.05	INVOICE #94150803 FUEL FOR GROUNDS/FAC
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	760.78	INVOICE # 94150804 FUEL FOR BUSES
09152015	09172015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	662.64	INVOICE #94150804 FUEL FOR GROUNDS/FAC TRUCKS
09152015	09172015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	352.20	dist wide use
09152015	09182015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	406.00	South - w.o. 43930
09162015	09162015	KERRIE	MONTI	DOMINO'S 6357	26\600\28\2811\0617\000\000000\3260	26.00	FPAC Meeting
09162015	09162015	PRAIRIE VIEW	HIGH SCHOOL	AMERICAN RED CROSS	23\302\14\1800\0500\000\000000\3230	266.00	CPR Certification for Coaches
09162015	09162015	ELIZABETH	YORK	PLANK ROAD PUBLISHING	10\110\11\0010\0600\000\000000\0110	78.34	Winter music program
09162015	09162015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	42.49	books
09162015	09162015	REBECCA	SMITH	AWL*PEARSON EDUCATION	23\301\14\1947\0640\000\000000\3230	2505.67	Spanish books
09162015	09162015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
09162015	09162015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	ACT readminister
09162015	09162015	BETHANY	AGER	BARNES&NOBLE.COM-BN	19\610\11\0040\0600\000\314100\3190	69.14	Classroom supplies
09162015	09172015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	8.94	Language exercise books for sped
09162015	09172015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	4.00	Language Exercise books for sped
09162015	09172015	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	168.39	Student supplies
09162015	09172015	KEVIN	DENKE	KING SOOPERS #0136	10\600\23\2322\0617\000\000000\2711	35.00	Engage 27J
09162015	09172015	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	169.46	field fertilization at west Ridge
09162015	09172015	STEVE	RICHMOND	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	150.28	Batteries for tools, caulking for OTMS, washers for Second Creek and valve for OSMS.
09162015	09172015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	102.86	wheels for kaivac machine
09162015	09172015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	2.43	irrigation
09162015	09172015	PRAIRIE VIEW	MS	CLASSMARKER.COM	10\203\11\1391\0600\000\000000\0203	100.00	credit pack 250
09162015	09172015	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	45.00	sams renewal
09162015	09172015	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	212.86	supplies for school store
09162015	09172015	OFFICE OF OF OF	PRINCIPAL	DISCOUNTMUGS.COM	22\101\22\2210\0120\200\401000\3220	190.00	Tchr gifts.
09162015	09172015	ANDRA	RAMSAY	LAMINATION DEPOT	10\101\11\0010\0500\000\000000\0101	1275.90	Laminator for office.
09162015	09172015	GRACIELA	ERIVES	SP * HEARTRATEMNTRSUSA	10\203\11\0810\0600\000\000000\0203	159.99	heart rate monitor

09162015	09172015	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	21.20	Before & After Supplies & Materials
09162015	09172015	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	7.09	Before & After program supplies & materials
09162015	09172015	AMY	STRONG	RLI*RENAISSANCE LEARN	10\102\11\0010\0600\000\000000\0102	2939.00	AR Subscription
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	30.00	Rush fee for T-shirts
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	48.15	Jersey Libero
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	FOOTLOCKER.COM EASTBAY	23\302\14\2082\0600\000\000000\3230	226.80	Warm up pants
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	DANCEWEAR SOLUTIONS	23\302\14\1906\0600\000\000000\3230	74.85	Colorguard dance shoes
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	EPIC SPORTS	23\302\14\2082\0600\000\000000\3230	92.71	Mini Volleyballs
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	22.80	Bari Sax repair
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	11.40	Trombone repair
09162015	09172015	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	21.28	
09162015	09172015	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\14\2410\0600\000\000000\0103	4.56	
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	IN *VARSITY NEWS NETWO	10\302\24\2410\0500\000\000000\0302	500.00	Website, band, choir, theater
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	GOLF & SPORT SOLUTIONS	23\302\14\1844\0600\000\000000\3230	5892.94	Laser grading and dirt for the field
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	23\302\14\1993\0600\000\000000\3230	567.00	Security apparel
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	74\302\14\1923\0600\000\000000\3230	2446.50	Apparel
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	AWL*PEARSON EDUCATION	10\302\11\0300\0640\000\000000\0300	1035.50	Government in America Textbooks
09162015	09172015	SOUTH	ELEMENTARY	SCHOLASTIC INC. KEY 6	10\103\11\0010\0600\000\000000\0103	-1838.17	Credit for books that didn't belong to South Elementary. This order was placed in April 2015 by Gol
09162015	09172015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\22\2218\0600\000\000000\2114	190.05	Printer ESC091415- Adrianna Quintana
09162015	09172015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	6.98	Gym Teacher Purchase/Classroom Supplies
09162015	09172015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	89.83	Gym Teacher Purchase/Classroom Supplies
09162015	09172015	CHELSEA	LAURSEN	CUSTOMINK LLC	23\301\14\2087\0600\000\000000\3230	7.81	team shirts
09162015	09172015	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000360\2722	130.40	Smoke Detector for Southeast Elem.
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNT MAGAZINE SUBS	10\302\22\2220\0640\000\000000\0302	521.94	Magazines provide reading materials for students & staff
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\2075\0600\000\000000\3230	51.12	Food for concessions and football dinner
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	208.01	Food for concessions and football dinner
09162015	09172015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	50.88	Food for football dinner
09162015	09172015	SHAUN	HUFF	OFFICE DEPOT #5910	10\600\22\2218\0600\000\000000\2114	1.99	
09162015	09172015	SOUTHEAST	ELEMENTARY	WAL-MART #4567	74\104\14\2098\0890\000\000000\3800	39.68	Fun run supplies
09162015	09172015	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	6.43	Fun run supplies
09162015	09172015	THIMMIG	ELEM ACTIVITIES	SAMS CLUB #4745	23\106\14\1950\0617\000\000000\3230	353.66	Items for concessions on Field Day.
09162015	09172015	KELLY	PEPIN	ETAHAND2MIND	74\106\14\2098\0600\000\000000\0106	134.38	
09162015	09172015	SUNNI	ADAMS	MONTESSORI FOR EVERYON	23\109\14\2016\0600\000\000000\3230	6.99	Adams bead stairs
09162015	09172015	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	77.51	4th grade accelerated class books (Haber)
09162015	09172015	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	56.35	4th grade accelerated reading (Haber)
09162015	09172015	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\1904\0600\000\000000\3230	19.24	Tempra Paint
09162015	09172015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	45.99	Laser presenter clicker
09162015	09172015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	86.38	Grip-A-Strip rail for PE
09162015	09172015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	16.01	Kinder 80.77 Art 16.01
09162015	09172015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	80.77	Kinder 80.77 Art 16.01
09162015	09172015	EDWARD	LANDEROS	EPIC SPORTS	23\201\14\2004\0600\000\000000\3230	127.76	PE Act-Vball Socks
09162015	09172015	OVERLAND TRAIL	M SCHL	FOLLETT SCHOOL SOLUTIO	10\201\22\2220\0640\000\000000\0201	67.07	Lib-Books
09162015	09172015	BRENDA	GUADAGNOLI	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	183.26	Concessions-Water/Fruit Bars
09162015	09172015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	9.74	Sped-Supplies
09162015	09172015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	50.19	SS-Supplies
09162015	09172015	VIKAN	MIDDLE SCHOOL	YOUNG AMERICANS CENTER	23\202\14\2025\0600\000\000000\3230	500.00	
09162015	09172015	THOMAS	DELGADO	WM SUPERCENTER #4567	23\203\14\1950\0617\000\000000\3230	98.67	subs and chips for staff for conferences
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	book
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	books
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.49	books
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
09162015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
09162015	09172015	BHS	BOOSTER CLUB	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	37.80	groceries
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\0301	202.50	flip folders
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	253.47	folder windows, reeds, lyres
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	40.79	lyres
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	206.01	timers, reeds, guitar strings
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	28.75	timers, reeds, guitar strings
09162015	09172015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	34.15	reeds
09162015	09172015	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	15.45	snacks for PCA mtg
09162015	09172015	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	83.83	pizza for coaches mtg
09162015	09172015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	77.86	shirts & cups
09162015	09172015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	80.40	props/costumes
09162015	09172015	KATHY	GUSTAD	TARGET 00021832	23\301\14\1912\0617\000\000000\3230	42.24	snacks for book club

09162015	09172015	KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	17.99	dry erase calendar
09162015	09172015	REBECCA	SMITH	NASSP MOTO	10\301\24\2410\0810\000\000000\0301	250.00	membership dues for John Biner
09162015	09172015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\1240\0600\000\000000\0301	86.38	expanding file jackets
09162015	09172015	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	22.70	books
09162015	09172015	KATHLEEN	LOCKETT	VEHICLE REGISTRATI	25\780\26\2650\0600\000\000000\3253	11.28	INVOICE # 12W321507 PLATES FOR NEW TRUCK
09162015	09172015	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	606.90	INVOICE #250034537 BATTERIES FOR SHOP STOCK
09162015	09172015	NICHOLE	POPPIE	KING SOOPERS #0136	21\792\31\3100\0630\000\000000\3510	6.99	
09162015	09172015	NICHOLE	POPPIE	KING SOOPERS #0136	21\201\31\3100\0630\000\000000\3510	6.99	
09162015	09172015	JEREMY	HEIDE	PAYPAL *GMAILSHARED	10\600\28\2846\500\000\000000\2602	875.00	Gmail renewal
09162015	09172015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	3.65	warranty for listening station for Scotland classroom
09162015	09172015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1010.10	dist wide use
09162015	09172015	JOEY	JOJOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	67.84	new straps for truck and screw driver
09162015	09172015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	109.12	South - w.o. 43937
09162015	09172015	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	70.17	Vikan - w.o. 43806
09162015	09182015	HOLLY	BOLYARD	ORIENTAL TRADING CO	23\107\14\1950\0600\000\000000\3230	13.99	Holly Dent: Student use, self inking stamps for student planners & class jobs.
09162015	09182015	PRAIRIE VIEW	HIGH SCHOOL	PP*COLORADOART	22\302\19\0090\0580\000\0004800\3220	195.00	Conference registration for CTE field
09162015	09182015	ADAMS	YOUTH SERVICES CTR	DEMCO INC	28\973\11\0090\0600\000\000000\2203	375.95	English Teacher Purchase/Classroom Supplies
09162015	09182015	ELI	HASKELL	TODD CREEK GOLF CLUB	23\301\14\2086\0580\000\000000\3230	200.00	tournament
09162015	09182015	SHERI	COLLIER	COPPER MTN ENDOS CAFE	22\600\19\0070\0617\000\315000\3220	17.20	Sheri travel
09162015	09182015	SOUTHEAST	ELEMENTARY	FAZOLI'S #2905 ONL	74\104\14\2098\0890\000\000000\3800	75.03	
09162015	09182015	TYLER	FARR	WEST MUSIC CATALOG	23\107\14\1983\0600\000\000000\3230	232.09	Recorders, Tuner, Thumb rest- Student Use
09162015	09182015	BRENDA	GUADAGNOLI	SUBWAY 00999912	74\201\14\2098\0890\000\000000\3800	340.00	PAC-Conference Dinners
09162015	09182015	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	10\201\24\2410\0600\000\000000\0201	348.75	Off of Prin WEB-Shirts Music Boosters-Shirts PE Act-Hoodies
09162015	09182015	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	74\201\14\2099\0600\000\000000\3800	835.00	Off of Prin WEB-Shirts Music Boosters-Shirts PE Act-Hoodies
09162015	09182015	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	638.50	Off of Prin WEB-Shirts Music Boosters-Shirts PE Act-Hoodies
09162015	09182015	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	18.00	supplies
09162015	09182015	ELIZABETH	MORGAN	SAFEWAY STORE00029173	10\600\21\2100\0600\000\313000\2102	49.10	Water/snacks for Teacher Team Leader Mtg
09162015	09212015	NANCY	ASTOR	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	44.00	Hearing and Vision Lunch Pizza
09162015	09232015	AMERA	MORA	PREMIER IMPRESSIONS IN	10\107\11\0010\0600\000\000000\0107	109.94	Variquest Cutter Blades
09172015	09172015	GRACIELA	ERIVES	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	7.78	
09172015	09172015	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	163.80	bluetooth portable sound system
09172015	09172015	PRAIRIE VIEW	HIGH SCHOOL	VVW INTERNATIONAL INC	23\302\14\1998\0600\000\000000\3230	-273.58	Breast cancer lab returned
09172015	09172015	RODNEY	BANGERT	ADI	10\760\26\2620\0600\000\000360\2722	137.29	Flow Switch for Stuart MS
09172015	09172015	P GAYE	RUFF	HMCO *BOOKS	10\104\11\0010\0640\000\000000\0104	3775.20	4th grade consumables
09172015	09172015	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	14.61	4th grade accelerated (Haber)
09172015	09172015	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	160.75	Books for accelerated teachers
09172015	09172015	BRENDA	GUADAGNOLI	IMAGESTUFF.COM	23\201\14\1959\0600\000\000000\3230	180.00	PBIS-Honor Tag Chains
09172015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.21	books
09172015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.08	books
09172015	09172015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
09172015	09172015	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	15.98	props/costumes
09172015	09172015	MARIKAY	BASS	FACTORYOUTLETSTORE.COM	10\600\22\2214\0600\000\000000\2115	1499.00	Headphones for testing
09172015	09172015	BETHANY	AGER	BARNES&NOBLE.COM-BN	19\610\11\0040\0600\000\314100\3190	4.41	Classroom supplies
09172015	09172015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	43.73	CD player for listening station in Scotland classroom
09172015	09172015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	12.90	batteries for hex bugs for dr. jen classroom
09172015	09182015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	13.83	Language exercise books for sped
09172015	09182015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	9.30	Facilities - shop
09172015	09182015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	169.95	Paper for Heritage
09172015	09182015	MATTHEW	WILFER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	27.45	supplies
09172015	09182015	JANELLE	HEISER	WEBLY-CHARGE.COM	10\301\11\0200\0500\000\000000\0301	17.95	online portfolios
09172015	09182015	SHAUN	HUFF	TEACHER CREATED RESOUR	10\600\22\2218\0600\000\000000\2114	19.46	
09172015	09182015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0600\000\000000\0203	13.68	heavy duty staples
09172015	09182015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\21\2122\0600\000\000000\0203	3.95	construction paper
09172015	09182015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\21\2122\0600\000\000000\0203	91.21	supplies for crawford
09172015	09182015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	87.90	label maker for office, velcro
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	BUFF RUN GOLF	23\302\14\1851\0580\000\000000\3230	156.00	Green fees
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1975\0600\000\000000\3230	466.14	Calculators
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	7.66	Calculators and supplies
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	1.75	Calculators and supplies
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1975\0600\000\000000\3230	257.70	Calculators and supplies
09172015	09182015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	89.00	Scholastic magazines classroom
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	339.91	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	509.89	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	254.92	Trash and recycle service

09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	509.89	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	29.13	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	29.13	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	84.87	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1019.79	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	67.99	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.99	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	339.91	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	509.89	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	259.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	509.89	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	254.92	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	25.49	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.91	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	50.99	Trash and recycle service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2622\0600\000\000300\2722	63.98	Water service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	41.58	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1664.64	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	6602.70	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	2974.70	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	276.60	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	11756.62	Water/sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1637.67	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	3667.53	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	252.41	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1096.34	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	636.92	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	1819.92	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	883.49	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	932.19	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1651.27	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	857.62	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	557.59	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	718.38	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	612.12	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2156.07	Water and sewer service
09172015	09182015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	11504.28	water/sewer service
09172015	09182015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	1112.00	Copy Paper pallet- student use
09172015	09182015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.30	Safety Envelopes- Kris Bennett
09172015	09182015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\106\11\0010\0600\000\000000\0106	20.76	ethernet cords THIM091715
09172015	09182015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\201\11\1500\0600\000\000000\0201	190.05	Printer OTMS091415
09172015	09182015	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\2203	433.98	English Teacher Purchase/Classroom Supplies
09172015	09182015	ELI	HASKELL	BUFF RUN GOLF	23\301\14\2086\0580\000\000000\3230	136.50	tournament
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	23\302\14\1946\0600\000\000000\3230	5.18	Dish soap
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1079	23\302\14\1946\0600\000\000000\3230	18.32	Scissors
09172015	09182015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	194.37	Classroom supplies
09172015	09182015	SHAUN	HUFF	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	83.03	supplies BHA Ordered by Kate Blair
09172015	09182015	SHAUN	HUFF	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	27.27	Supplies for BHA Ordered by Kate Blair
09172015	09182015	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	30.02	Dry erase markers, card stock paper, sheet protectors for Kindergarten
09172015	09182015	SOUTHEAST	ELEMENTARY	WAL-MART #5137	23\104\14\1949\0600\000\000000\3230	53.26	Spenhoff - PBIS
09172015	09182015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	15.26	1st grade and office supplies
09172015	09182015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	36.51	1st grade and office supplies
09172015	09182015	KELLY	PEPIN	OFFICE DEPOT #1079	74\106\14\2098\0600\000\000000\0106	82.26	
09172015	09182015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	8.40	envelopes

09172015	09182015	SECOND CREEK	ELEM PTO	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	61.09	Dudes & Donuts
09172015	09182015	SHARON	TAYLOR	SCHOLASTIC INC. KEY 22	10\109\11\0012\0600\000\000000\0109	27.00	Taylor
09172015	09182015	JULIE	BOZEMAN	IN *GREEN AND SONS,LLC	23\109\14\1964\0600\000\000000\3230	700.00	garden supplies, plants
09172015	09182015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	59.98	ink for fax machine
09172015	09182015	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\2043\0600\000\000000\3230	58.34	Goodbye treats for PK
09172015	09182015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0600\000\000000\0201	19.99	Off of Prin-Fridge Part
09172015	09182015	SUE	WAGNER	OFFICE DEPOT #1079	10\204\24\2410\0600\000\000000\0204	5.03	
09172015	09182015	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	55.56	
09172015	09182015	SUE	WAGNER	OFFICE DEPOT #5910	10\204\24\2410\0600\000\000000\0204	12.99	
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	books
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	books
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.02	books
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	13.67	books
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
09172015	09182015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.01	books
09172015	09182015	AARIKA	CAPRA	CPC*CAFEPRESS.COM	23\301\14\1936\0600\000\000000\3230	368.34	AVID tshirts
09172015	09182015	TODD	HETHERINGTON	COMPETITION PRODUC	10\301\13\1070\0600\000\312000\0301	87.34	engine parts
09172015	09182015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0600\000\000000\0301	209.82	shelves
09172015	09182015	KAREN	SMIDT	WM SUPERCENTER #1659	23\301\14\2010\0617\000\000000\3230	71.57	breakfast food for XC meet
09172015	09182015	REBECCA	SMITH	AMAZON.COM	10\301\24\2410\0640\000\000000\0301	88.60	books for John Biner
09172015	09182015	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0030\0600\000\000000\0301	773.88	staples for copy machines
09172015	09182015	REBECCA	SMITH	ASSOC SUPERV AND CURR	10\301\24\2410\0810\000\000000\0301	59.00	John Biner membership
09172015	09182015	KIMARY	MARCHESE	SSI*SCHOOL SPECIALTY	28\973\11\0090\0600\000\000000\3283	308.88	Art Teacher Supplies/Classroom Supplies
09172015	09182015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	122.20	Classroom supplies
09172015	09182015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09172015	09182015	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	332.00	screening/physicals
09172015	09182015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener, Inv 201509218
09172015	09182015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener, Inv 201509217
09172015	09182015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener, Inv 201509216
09172015	09182015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, Inv 201509219
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\202\31\3100\0616\000\000000\3510	80.98	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\204\31\3100\0616\000\000000\3510	40.49	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\201\31\3100\0616\000\000000\3510	40.49	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\203\31\3100\0616\000\000000\3510	40.49	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\302\31\3100\0616\000\000000\3510	80.98	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\301\31\3100\0616\000\000000\3510	80.98	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\796\31\3100\0616\000\000000\3510	40.49	
09172015	09182015	NICHOLE	POPPIE	HUBERT COMPANY	21\770\31\3100\0616\000\000000\3510	78.91	
09172015	09182015	RANETTE	CARLSON	ARC	10\600\26\2610\0500\000\000000\2711	360.00	Operations - Document Storage Access
09172015	09182015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1011.60	dist wide use
09172015	09182015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1072.50	dist wide use
09172015	09212015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	52.68	supplies for GUR class
09172015	09212015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	37.51	crusher fines for Brantner
09172015	09212015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	98.32	asphalt
09172015	09212015	MARCEL	MARTIN	TACO BELL 000200022731	23\201\14\2012\0617\000\000000\3230	-42.69	Concessions-Credit for tax charged on original transaction
09172015	09212015	MARCEL	MARTIN	TACO BELL 000200022731	23\201\14\2012\0617\000\000000\3230	39.35	Concessions-Lunch for Student Workers
09172015	09212015	KARYSSA	BARRETT	PENNY JUICE OF COLORAD	27\110\32\3210\0600\000\000000\3520	94.00	Before & after school program supplies & materials
09172015	09212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	3622.73	Material for sheds
09172015	09212015	SHERI	COLLIER	BOATYARD AMERICAN GRIL	22\600\19\0070\0617\000\315000\3220	16.30	Sheri Travel
09172015	09212015	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	10\102\11\0016\0600\000\000000\0102	8.97	erasers for white boards
09172015	09212015	BRETT	MINNE	THE HOME DEPOT #1547	10\110\11\0010\0600\000\000000\0110	65.60	coat Hooks for Habers classroom
09172015	09212015	MELISSA	FROHMAN	BUYSEASONS INC BIRTHDA	23\107\14\2030\0600\000\000000\3230	84.77	Homecoming parade hats- student leadership- Melissa Frohman
09172015	09212015	JULIE	BOZEMAN	QDS COMMUNICATIONS INC	10\109\11\0010\0600\000\000000\0109	565.25	3 radios
09172015	09212015	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	141.05	Library supplies
09172015	09212015	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\2035\0600\000\000000\3230	54.76	Sped Act-Chuckwagon Supplies
09172015	09212015	BRENDA	GUADAGNOLI	CITY OF BRIGHTON -	10\600\23\2321\0500\000\000000\2301	250.00	Art Show at the Armory
09172015	09212015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	-12.72	staplers returned
09172015	09212015	AARIKA	CAPRA	OWL BRAND DISCOVERY KI	23\301\14\1946\0600\000\000000\3230	491.25	owl pellets
09172015	09212015	AARIKA	CAPRA	OFFICEMAX/OFFICEDEPOT6	23\301\14\1936\0600\000\000000\3230	28.56	wrist bands for hat day AVID
09172015	09212015	BRIGHTON HIGH	SCHOOL	ORIENTAL TRADING CO	23\301\14\2030\0600\000\000000\3230	157.69	supplies
09172015	09212015	JOEL	FLANCHER	BIGGER, FASTER, STRONG	10\301\11\0830\0600\000\000000\0301	139.80	PE equipment
09172015	09212015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	4.69	Free and reduced lunch
09172015	09212015	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000310\2722	119.90	northeast and pvhs
09172015	09212015	RUSSELL	PINEDA	ALAMIA INC	10\760\26\2630\0600\000\000000\2725	119.85	Grinding wheels for blade sharpener
09182015	09182015	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	57.45	4th grade accelerated reading (Haber)
09182015	09182015	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	111.00	tuxedo

09182015	09182015	MARIKAY	BASS	FACTORYOUTLETSTORE.COM	10\600\22\2214\0600\000\000000\2115	-599.60	credit for backordered headphones for testing
09182015	09182015	MARIKAY	BASS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	3916.64	SPED Protocols
09182015	09182015	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	2503.00	background checks
09182015	09212015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	3.75	concrete
09182015	09212015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	125.65	office supplies
09182015	09212015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	-237.58	refund- duplicate order
09182015	09212015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	635.82	office supplies
09182015	09212015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	116.27	Supplies for office
09182015	09212015	ANDRA	RAMSAY	BARNES & NOBLE #2091	28\101\11\0010\0734\000\205100\3284	179.86	Classroom supplies for Mr. Gallegos.
09182015	09212015	ANDRA	RAMSAY	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	99.40	Time clocks for tchr classrooms.
09182015	09212015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	64.70	colored pencil set
09182015	09212015	TERA	FULMER	CDW GOVERNMENT	22\600\22\2218\0735\000\318300\3220	589.98	Laptop Darcy Brown ESC 090115
09182015	09212015	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	11.94	Before & After program supplies & materials
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	SP * CSO I'M FIRST	10\302\21\2122\0600\000\000000\0302	253.26	Mentoring shirts
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	40.45	Instrument repair
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	SP * CSO I'M FIRST	10\302\21\2122\0600\000\000000\0302	-7.50	I'm first refund 1x 2016
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	PARTSELECT.COM XXXXXXX	10\302\24\2410\0500\000\000000\0302	70.99	Catering stove part
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1079	10\302\22\2220\0600\000\000000\0302	16.54	Supplies
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	112.39	Supplies
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	75.16	Supplies
09182015	09212015	CHRISTINA	SANDERS	WM SUPERCENTER #1659	10\600\28\2846\0617\000\000000\2602	110.75	Google training food-misc
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	WHICH WICH #414	23\302\14\2082\0580\000\000000\3230	142.50	Meal Volleyball
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	142.99	Butcher paper
09182015	09212015	PRAIRIE VIEW	HIGH SCHOOL	BUFFALO WILD WINGS 037	23\302\14\2082\0580\000\000000\3230	192.63	Volleyball meal
09182015	09212015	SHAUN	HUFF	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	77.34	Supplies for BHA Ordered by Kate Blair
09182015	09212015	NORTHEAST	ELEMENTARY	WAL-MART #1659	74\102\14\2098\0890\000\000000\3800	12.42	Otter Pops for Homecoming Parade
09182015	09212015	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-11.69	Brackets for bulletin board credit
09182015	09212015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\14\1904\0600\000\000000\3230	22.99	
09182015	09212015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	24.82	
09182015	09212015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	10.80	
09182015	09212015	MARTHA	SCHAEFER	WAL-MART #4288	10\108\12\1791\0600\000\313100\2101	14.60	Classroom supplies
09182015	09212015	HENDERSON	ELEMENTARY	APL* ITUNES.COM/BILL	10\105\11\0013\0600\000\000000\0105	1.38	Passmore/3rd/lpad app
09182015	09212015	THIMMIG	ELEM ACTIVITIES	STUDIO 5 PORTRAIT NETW	23\106\14\2050\0600\000\000000\3230	2040.00	Yearbook
09182015	09212015	KELLY	PEPIN	FOLLETT SCHOOL SOLUTIO	10\106\11\0010\0600\000\000000\0106	241.97	Book scanner for library
09182015	09212015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	79.49	
09182015	09212015	JODIE	SCHLUDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	37.80	Before & After Supplies & Materials
09182015	09212015	WEST RIDGE	ELEMENTARY	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	473.09	intramurals shirts
09182015	09212015	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2213\0600\000\000000\0109	20.76	staff dev book
09182015	09212015	ELIZABETH	YORK	GOPHER SPORT	23\110\14\2004\0600\000\000000\3230	157.95	Exerfit workout mats
09182015	09212015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	12.00	Drawing Paper
09182015	09212015	BRENDA	GUADAGNOLI	DECKER EQUIPMENT	10\201\11\0020\0600\000\000000\0201	372.26	MS Inst-White Board Covering
09182015	09212015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.93	Off of Prin-Supplies
09182015	09212015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	135.12	Science-Supplies
09182015	09212015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	8.66	Science-Supplies Off of Prin-Supplies
09182015	09212015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	39.69	Science-Supplies Off of Prin-Supplies
09182015	09212015	AMY	LEONARD	AMAZON MKTPLACE PMTS	10\204\11\0023\0600\000\000000\0204	11.81	
09182015	09212015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	10.52	books
09182015	09212015	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	86.67	classroom supplies (Tiffany)
09182015	09212015	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	54.43	tape, paint, binders
09182015	09212015	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	7.89	hand sanitizer
09182015	09212015	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	41.84	makeup
09182015	09212015	KAREN	SMIDT	YMCA SMR FOOD SERVICES	23\301\14\2010\0617\000\000000\3230	14.03	water
09182015	09212015	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	1999.85	PE equipment
09182015	09212015	JENNIFER	DELGADO	TARGET 00021832	10\302\24\2410\0600\000\000000\0302	30.40	Health office supplies
09182015	09212015	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2315\0600\000\000000\2203	313.50	Legal Office- Furniture
09182015	09212015	MARIKAY	BASS	ESPECIALNEEDS	10\600\12\1700\0600\000\313000\2101	362.95	Changing table for Northeast
09182015	09212015	SUSAN	HERLL	STAR PARK, LLC	10\600\22\2215\0600\000\000000\2116	13.00	Susan - To be reimbursed by CDE
09182015	09212015	KATHLEEN	LOCKETT	IN *CLEARVIEW WINDSHIE	25\780\27\2740\0400\000\000000\3252	705.00	INVOICE #018464 WINDSHIELD CHIP REPAIR
09182015	09212015	CATHERINE	BRADY	XPEDX LLC	61\790\25\2540\0600\000\000000\3261	1188.64	paper
09182015	09212015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\770\31\3100\0600\000\000000\3510	19.41	
09182015	09212015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\202\31\3100\0600\000\000000\3510	12.98	
09182015	09212015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\105\31\3100\0600\000\000000\3510	6.47	
09182015	09212015	NICHOLE	POPPIE	HUBERT COMPANY	21\770\31\3100\0616\000\000000\3510	-18.61	Warehouse - Sales tax credit on invoice 40643
09182015	09212015	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	106.46	Irrigation supplies for groundskeepers
09182015	09222015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	200.64	Paper towels
09192015	09212015	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	87.96	Student supplies

09192015	09212015	HEATHER	GONZALES	SCHOLASTIC BOOK CLUB	10\109\11\0011\0600\000\000000\0109	2.00	Gonzales books
09192015	09212015	ANDRA	RAMSAY	OFFICE DEPOT #2720	28\101\11\0010\0734\000\205100\3284	42.76	Classroom Supplies for Mr. Gallegos
09192015	09212015	LISA	KITCHENS	IKEA HOME SHOPPING	10\109\11\0012\0600\000\000000\0109	-3.44	Kitchens-tax refund
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	WEST GATE INN GRAND JU	23\302\14\1832\0580\000\000000\3230	105.00	Overnight trip
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	WEST GATE INN GRAND JU	23\302\14\1832\0580\000\000000\3230	85.00	Overnight trip
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	WEST GATE INN GRAND JU	23\302\14\1832\0580\000\000000\3230	105.00	Overnight trip
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	WEST GATE INN GRAND JU	23\302\14\1832\0580\000\000000\3230	105.00	Overnight trip
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	23\302\14\1975\0600\000\000000\3230	130.91	Tools for welding shop
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	26.99	Supplies
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1548	23\302\14\1975\0600\000\000000\3230	764.57	Tools for shop
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1548	23\302\14\1992\0600\000\000000\3230	119.32	Grilling supplies
09192015	09212015	PRAIRIE VIEW	HIGH SCHOOL	KOHL'S #1161	10\302\13\0900\0600\000\312000\0302	282.72	spatula, whisk, spoons, rice cookers, oven mitts
09192015	09212015	LINDSAY	KAUFMAN CRAIG	GREATCALL INC	10\760\26\2620\0531\000\000300\2722	40.67	On call phone
09192015	09212015	HENDERSON	ELEMENTARY	IKEA CENTENNIAL	10\105\11\0013\0600\000\000000\0105	49.90	Passmore/3rd grade/for classroom
09192015	09212015	ELIZABETH	YORK	SCHOLASTIC INC. KEY 22	23\110\14\2018\0600\000\000000\3230	110.00	Books for Vicki Haber 2015 school year
09192015	09212015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	14.99	chromebook adaptor
09192015	09212015	AMY	LEONARD	AMAZON MKTPLACE PMTS	10\204\11\0023\0600\000\000000\0204	13.78	
09192015	09212015	KAREN	SMIDT	SNOW MTN RANCH YMCA	23\301\14\2010\0580\000\000000\3230	1931.00	lodging and meals at XC meet
09192015	09212015	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	514.15	PE equipment
09192015	09212015	MELISSA	KREUTZER	BRECK FRONT DESK	22\301\19\0090\0580\000\404800\3220	194.00	lodging at CME Conf
09192015	09212015	MELISSA	KREUTZER	BRECK FRONT DESK	22\301\19\0090\0580\000\404800\3220	166.41	lodging at CME Conf
09192015	09212015	MELISSA	KREUTZER	BRECK FRONT DESK	22\301\19\0090\0580\000\404800\3220	-32.48	credit for tax
09192015	09212015	KERRI	PACHELO	UPS*1220T92U0292775420	28\973\11\0090\0600\000\000000\3283	286.74	I do not know what this charge is related to. I am in the process of investigating.
09192015	09212015	KERRI	PACHELO	UPS*2938517BL73	28\973\11\0090\0600\000\000000\3283	7.05	Shipping Charge On Returned Item from Math Teacher
09192015	09212015	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	39.95	books
09192015	09212015	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
09192015	09232015	BRIGHTON HIGH	SCHOOL	PARTY CITY	23\301\14\2030\0600\000\000000\3230	106.74	decorations
09202015	09212015	HOLLY	MAJKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	7.33	supplies for GUR class
09202015	09212015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.06	supplies for GUR class
09202015	09212015	LINDSEY	BALTZ	TARGET 0000489	10\204\11\0900\0600\000\000000\0204	15.59	
09202015	09212015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	220.71	Kitchen tools, scale, laundry basket, yeast, buttermilk, slwckr liners
09202015	09212015	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1659	23\301\14\1946\0600\000\000000\3230	42.63	glue, tap[e, stapler
09202015	09212015	ELI	HASKELL	BOOKCLIFF COUNTRY CLUB	23\301\14\2086\0580\000\000000\3230	338.00	tournament
09202015	09212015	NICOLE	SWAGGERTY	KING SOOPERS #0020	28\600\21\2100\0617\000\202900\3284	29.35	Food for district meeting- Healthy Kids and ACYI surveys
09202015	09212015	MARTHA	COSBY	TARGET 00021972	10\103\24\2410\0600\000\000000\0103	6.29	Phone cord for office phone
09202015	09212015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #980	23\104\14\2030\0600\000\000000\3230	48.51	Float decorations-Homecoming parade
09202015	09212015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0640\000\000000\3230	10.61	MArlatt-book
09202015	09212015	BRENDA	TRUPP	OFFICEMAX/OFFICEDEPOT6	10\201\11\1391\0600\000\000000\0201	19.78	Tech-Supplies
09202015	09212015	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1936\0600\000\000000\3230	64.15	parade supplies AVID
09202015	09212015	JANE	ARCHULETA	HIGH CALIBER DESIGNS	23\301\14\1949\0600\000\000000\3230	544.00	tshirts
09202015	09212015	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	audio book
09202015	09212015	KERRI	PACHELO	UPS*ADJ00187310223851	28\973\11\0090\0600\000\000000\3283	-24.95	Shipping Return Credit...No receipt issued
09202015	09212015	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	Monthly renewal
09202015	09222015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1063\0600\000\000000\0302	192.88	4/20 pound propane bottles
09202015	09222015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1992\0600\000\000000\3230	102.22	Grilling supplies
09202015	09222015	ELI	HASKELL	BOSTONS GOURMET PIZZA	23\301\14\2086\0580\000\000000\3230	98.89	meal at regionals
09202015	09222015	LEONARD TREY	GRIFFIN	THE HOME DEPOT #1528	10\203\11\1300\0600\000\000000\0203	40.00	supplies for science class
09212015	09212015	AMY	LEONARD	AMAZON MKTPLACE PMTS	10\204\11\0023\0600\000\000000\0204	39.99	
09212015	09222015	SUSIE	DOUGHTY	AMAZONPRIME MEMBERSHIP	10\105\11\0010\0600\000\000000\0105	-99.00	Refund from card
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\108\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\109\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\110\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\111\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\102\32\3210\0600\000\000000\3520	7.31	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\105\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\106\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	LYNETTE	COULTER	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	7.33	
09212015	09222015	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0540\000\000000\2711	730.00	Brighton Standard Blade-Back Page
09212015	09222015	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	200.00	supplies
09212015	09222015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	27.92	irritation
09212015	09222015	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	7.18	irrigation
09212015	09222015	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	16.21	irrigation
09212015	09222015	MARIBEL	SANCHEZ	DROPBOX*SKNMKWWHKQD9	10\600\25\2520\0600\000\000000\2403	122.95	Add additional license
09212015	09222015	SHAUN	HUFF	KING SOOPERS #0136	10\600\22\2218\0617\000\000000\2114	39.26	Dakota
09212015	09222015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	6.79	Office supplies

09212015	09222015	ANDRA	RAMSAY	CRESTLINE SPECIALTIES	10\101\11\0010\0600\000\000000\0101	599.26	Tchr. gifts
09212015	09222015	TERA	FULMER	CDW GOVERNMENT	23\105\14\1950\0600\000\000000\3230	975.00	Laptop cart Henderson Dave Felten
09212015	09222015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	10.88	Before & After program supplies & materials
09212015	09222015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	330.19	Butter, yogurt, bananas, fruit, cups, plasticware,
09212015	09222015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	419.55	rice, extract, eggs, nuts, preserves, cake mix, pie filling, chkn, pasta & sauce, fruit
09212015	09222015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	391.64	butter, flour, sugar, plates, spoons, forks, foil, sanitizer
09212015	09222015	PRAIRIE VIEW	HIGH SCHOOL	SQ *PALOMBO FARMS MARK	23\302\14\2011\0600\000\000000\3230	8.62	green beans
09212015	09222015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	22.14	shortening and bread
09212015	09222015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.07	Envelopes, Staple Removers- Office/Staff use- Amera Mora
09212015	09222015	AMERA	MORA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	1044.46	Toner- Tina Swarr
09212015	09222015	CHRISTINA	SANDERS	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	4.65	Warranty for mouse Ken
09212015	09222015	ELI	HASKELL	BOOKCLIFF COUNTRY CLUB	23\301\14\2086\0580\000\000000\3230	34.35	meal at regionals
09212015	09222015	KERRIE	MONTI	E 470 EXPRESS TOLLS	26\600\28\2811\0580\000\000000\3260	27.00	Metrostudy Briefing
09212015	09222015	MATTHEW	KEEFE	WAL-MART #4567	10\109\11\0830\0600\000\000000\0109	32.41	Keefe
09212015	09222015	P GAYE	RUFF	OFFICE DEPOT #1079	23\104\14\1904\0600\000\000000\3230	14.32	crayon refill
09212015	09222015	JOSEPH	JENNINGS	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	29.96	Tape for Jump Rope Heart Event
09212015	09222015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	5.97	Before & After Supplies & Materials
09212015	09222015	SARA	RATZLAFF	NASCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	124.97	art supplies
09212015	09222015	ELIZABETH	YORK	AMAZON.COM	23\110\14\2018\0600\000\000000\3230	77.81	2nd Grade Books for Schreibvogel 2016 school year
09212015	09222015	OVERLAND TRAIL	M SCHL	KING SOOPERS #0136	23\201\14\2035\0600\000\000000\3230	25.15	Sped Act-Chuckwagon Supplies
09212015	09222015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	24.85	Off of Prin-Flag Brackets
09212015	09222015	BRENDA	TRUPP	PAYPAL *VISTAPRINT	10\201\11\1391\0600\000\000000\0201	11.98	Tech-Supplies
09212015	09222015	PATRICK	SANDOVAL	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	110.49	banner
09212015	09222015	PATRICK	SANDOVAL	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	111.15	banner
09212015	09222015	AARIKA	CAPRA	WAL-MART #1659	23\301\14\1936\0600\000\000000\3230	23.72	spray paint,glue,posters AVID
09212015	09222015	VICKI	POWELL	THE UPS STORE #3224	10\301\24\2410\0533\000\000000\0301	77.96	shipping to return PSAT tests
09212015	09222015	JULIE	TRUJILLO	LA QUINTA INNS 0970	23\301\14\1851\0580\000\000000\3230	327.00	lodging at regionals
09212015	09222015	JULIE	TRUJILLO	LA QUINTA INNS 0970	23\301\14\1851\0580\000\000000\3230	109.00	lodging at regionals
09212015	09222015	BRIGHTON HIGH	SCHOOL	CROWN AWARDS INC	23\301\14\2030\0600\000\000000\3230	43.20	supplies
09212015	09222015	JANE	ARCHULETA	CREATIVE AWARDS	23\301\14\1949\0600\000\000000\3230	25.00	engraving
09212015	09222015	MELISSA	KREUTZER	MICHAELS STORES 8790	23\301\14\2059\0600\000\000000\3230	51.32	paint
09212015	09222015	JUDY	CRAIG	NORTHERN SPEECH SERVIC	10\600\12\1770\0600\000\313000\2101	90.01	Student supplies
09212015	09222015	CATHY	LALIBERTE	BATTERIES PLUS 83	10\600\12\1700\0600\000\313000\2101	110.00	Batteries and bulbs for Neo's
09212015	09222015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09212015	09222015	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	307.75	District Accountability Committee
09212015	09222015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\202\31\3100\0600\000\000000\3510	132.98	V - Supplies
09212015	09222015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	96.68	
09212015	09222015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	67.25	
09212015	09222015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	64.80	
09212015	09222015	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21\770\31\3100\0600\000\000000\3510	339.80	Warehouse - Supplies
09212015	09222015	JEROME	ORTEGA	SQ *CODE-1 SEWER, L	10\760\26\2620\0600\000\0000310\2722	1850.00	ag shop brighton high
09212015	09222015	JOEY	JOIOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	26.34	nut driver set and tough case and bolts for signs
09212015	09222015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	12.59	INVOICE #2797-266006 SHOP SUPPLIES
09212015	09222015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	3.50	INVOICE #2797-266032 SHOP SUPPLIES
09212015	09232015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	67.06	spray paint for striping 2nd Creek recess lines at main entrances. pop up tool for irrigation mainte
09212015	09232015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	35.41	Before & After program supplies & materials
09212015	09232015	PRAIRIE VIEW	HIGH SCHOOL	BROADLANDS GOLF COURSE	23\302\14\1851\0580\000\000000\3230	92.00	Green fees tournament
09212015	09232015	BRETT	MINNE	THE HOME DEPOT #1547	10\110\24\2410\0600\000\000000\0110	19.68	Hooks for Habers class
09212015	09232015	ELIZABETH	YORK	SAVE RITE MEDICAL LLC	10\110\21\2130\0600\000\000000\0110	101.66	Braun Thermoscan covers
09212015	09232015	ELIZABETH	YORK	SUPPLYWORKS CORP	23\110\14\1977\0600\000\000000\3230	1168.75	40 cases of paper
09212015	09232015	ELIZABETH	YORK	DIAMOND VOGEL PAINT #7	10\110\26\2621\0600\000\000000\0110	84.50	Touch up paint
09212015	09232015	TODD	HEATHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	8.04	batteries & tape
09212015	09232015	TODD	HEATHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	22.09	shrink tubing & UV protectant
09212015	09232015	JANE	ARCHULETA	BED BATH & BEYOND #105	23\301\14\1949\0600\000\000000\3230	51.99	steamer
09212015	09242015	PRAIRIE VIEW	MS	US FIRST 00 OF 00	23\203\14\2066\0600\000\000000\3230	225.00	Lego League Team Registration
09212015	09242015	ELI	HASKELL	GLENWOOD CANYON BREWIN	23\301\14\2086\0580\000\000000\3230	113.00	meal at regionals
09222015	09222015	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	35.14	Books for Mr. Karr enhancing professional practice: a framework for teaching and handbook
09222015	09222015	SOUTH	ELEMENTARY	COAHPERD	10\103\11\0510\0600\000\000000\0103	160.00	PE instruction
09222015	09222015	DANIEL	DOEHLER	COAHPERD	10\105\11\0830\0580\000\000000\0105	105.00	Shape conference
09222015	09222015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	99.42	Off of Prin-Books
09222015	09222015	KATHEY	RUBYAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.45	book
09222015	09222015	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.81	book
09222015	09222015	TODD	HEATHERINGTON	WESTERN SHOP EQUIPMENT	10\301\13\1070\0600\000\312000\0301	645.56	lift inspection & repairs
09222015	09222015	JULIE	TRUJILLO	VARSITY SPIRIT FASHION	23\301\14\2091\0600\000\000000\3230	170.95	uniforms
09222015	09232015	JULIE	LINDENSCHMIDT	AMAZON MKTPLACE PMTS	10\600\21\2150\0600\000\313000\2102	21.74	Classroom supplies
09222015	09232015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	30.11	Facilities - shop

09222015	09232015	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	26.00	MEdley-short vowels
09222015	09232015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	3.07	
09222015	09232015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	9.94	
09222015	09232015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	382.48	
09222015	09232015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	17.59	
09222015	09232015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	39.49	
09222015	09232015	SAMANTHA	MAXWELL	PLN*RENTAL INSURANCE	23\301\14\2063\0400\000\000000\3230	44.00	car rental insurance
09222015	09232015	SAMANTHA	MAXWELL	PLN*RENTAL INSURANCE	23\301\14\2063\0400\000\000000\3230	44.00	car rental insurance
09222015	09232015	SAMANTHA	MAXWELL	PLN*RENTAL INSURANCE	23\301\14\2063\0400\000\000000\3230	44.00	car rental insurance
09222015	09232015	SAMANTHA	MAXWELL	E 470 EXPRESS TOLLS	23\301\14\2063\0580\000\000000\3230	23.55	tolls to Colorado Springs
09222015	09232015	SAMANTHA	MAXWELL	KENTUCKY DERBY MUSEUM	23\302\14\2063\0580\000\000000\3230	127.50	entry for tours
09222015	09232015	SAMANTHA	MAXWELL	KENTUCKY DERBY MUSEUM	23\301\14\2063\0580\000\000000\3230	127.50	entry for tours
09222015	09232015	SAMANTHA	MAXWELL	LOUISVILLE SLUGGER MUS	23\301\14\2063\0580\000\000000\3230	65.50	entry to museum
09222015	09232015	SAMANTHA	MAXWELL	LOUISVILLE SLUGGER MUS	23\302\14\2063\0580\000\000000\3230	65.50	entry to museum
09222015	09232015	TERA	FULMER	CDW GOVERNMENT	23\108\14\1980\0600\000\000000\3230	463.58	Nancy Astor Requested Laptop, wireless keyboard, mouse & adaptor. SEC090315
09222015	09232015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5658.69	Monthly phone
09222015	09232015	TERA	FULMER	BLACK BOX	10\104\11\1600\0600\000\000000\0104	67.00	Phone for Sheri Spenhoff
09222015	09232015	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	3.92	Before & After Supplies & Materials
09222015	09232015	BELINDA	GONZALES	WM SUPERCENTER #1659	10\600\23\2321\0617\000\000000\2301	150.89	ESC-Welcome Back Breakfast
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	MAKE MUSIC INC	23\302\14\1906\0640\000\000000\3230	272.00	Virtual practice rooms subscription
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	CO ARVADA LAKE ARBOR G	23\302\14\1851\0580\000\000000\3230	54.84	JV golf tournament
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	-20.00	Credit Counselor workshop
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	59.98	Plastic envelopes
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1975\0600\000\000000\3230	27.42	Calculators and planner
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	19.39	Calculators and Document
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	14.88	AC adapter for Panner camera
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	9.98	Yeast
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	61.94	Toner
09222015	09232015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	6.02	Volunteer badge reels
09222015	09232015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.61	Volunteer Badge Holders
09222015	09232015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	19.99	Card stock, laminate for centers Dry Erase markers for centers, Badge holders for student activity
09222015	09232015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	103.52	Card stock, laminate for centers Dry Erase markers for centers, Badge holders for student activity
09222015	09232015	CHRISTINA	SANDERS	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	61.61	tech092115-Mouse for Ken
09222015	09232015	ADAMS	YOUTH SERVICES CTR	WM SUPERCENTER #3824	28\973\11\0090\0600\000\000000\2203	26.92	Science Teacher Purchase/Classroom Supplies
09222015	09232015	TY	GORDON	MAKE MUSIC INC	10\204\24\2410\0600\000\000000\0204	264.90	
09222015	09232015	MICHELLE	LATERRA	WM SUPERCENTER #1659	23\301\14\2052\0600\000\000000\3230	97.82	float building supplies
09222015	09232015	MICHELLE	LATERRA	WAL-MART #1659	23\301\14\2053\0600\000\000000\3230	150.56	float building supplies
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	544.99	Sheet music
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ID EDGE INC	23\302\14\2052\0600\000\000000\3230	25.05	Ribbon for ID machine
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ID EDGE INC	23\302\14\2051\0600\000\000000\3230	25.05	Ribbon for ID machine
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ID EDGE INC	23\302\14\2053\0600\000\000000\3230	25.05	Ribbon for ID machine
09222015	09232015	PRAIRIE VIEW	HIGH SCHOOL	ID EDGE INC	23\302\14\2054\0600\000\000000\3230	25.06	Ribbon for ID machine
09222015	09232015	NORTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\102\14\2098\0890\000\000000\3800	68.28	Pizza for NCC Meeting/PTO Meeting
09222015	09232015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	58.92	Instructional supply
09222015	09232015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\24\2410\0600\000\000000\0103	12.81	Office supply phone cord detanglers
09222015	09232015	P GAYE	RUFF	HALO BRANDED SOLUTIONS	23\104\14\2027\0500\000\000000\3230	455.99	Staff shirts
09222015	09232015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	309.88	Printer cartridges
09222015	09232015	SOUTHEAST	ELEMENTARY	SELMAS STORE	23\104\14\2045\0580\000\000000\3230	612.00	4th Grade - Greeley F/T
09222015	09232015	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0013\0600\000\000000\0105	38.95	Kanex HDMI to VGA/Passmore/3rd Grade
09222015	09232015	NANCY	ASTOR	ALL COPY PRODUCTS	23\108\14\1950\0600\000\000000\3230	2444.74	Toner for Colored Printer
09222015	09232015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	11.97	Borders for posters
09222015	09232015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	18.45	Erasers, staplers, notepads
09222015	09232015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1003.12	Custodial-Supplies
09222015	09232015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	17.47	books
09222015	09232015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	43.29	books
09222015	09232015	THOMAS	DELGADO	WM SUPERCENTER #1659	23\203\14\1950\0617\000\000000\3230	16.98	ice cream & root beer for floats for staff
09222015	09232015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.53	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.92	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.82	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.98	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.63	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	19.24	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.82	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.93	book
09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.98	book

09222015	09232015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.98	book
09222015	09232015	AARIKA	CAPRA	SCANTRON CORPORATION	23\301\14\1946\0600\000\000000\3230	862.35	scantron forms and item analysis
09222015	09232015	RAJEAN	TIFFANY	ACCUTEK LABORATORIES PI	23\301\14\1946\0600\000\000000\3230	36.24	classroom supplies (Super Greene)
09222015	09232015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2031\0600\000\000000\3230	43.12	supplies for homecoming parade
09222015	09232015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	11.84	supplies for homecoming parade
09222015	09232015	MELISSA	KREUTZER	KING SOOPERS #81	23\301\14\2059\0600\000\000000\3230	36.34	supplies
09222015	09232015	MELISSA	KREUTZER	TRACTOR SUPPLY CO #178	23\301\14\2059\0600\000\000000\3230	63.98	wire & netting
09222015	09232015	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1993\0600\000\000000\3230	113.65	caution tape
09222015	09232015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	2338.00	Caplan and Earnest
09222015	09232015	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	134.94	All Copy-Toner
09222015	09232015	MARIKAY	BASS	ESPECIALNEEDS	10\600\12\1700\0600\000\313000\2101	260.00	Shipping of NE changing table
09222015	09232015	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	86.82	supplies
09222015	09232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
09222015	09232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
09222015	09232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Lease BHS
09222015	09232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease SE
09222015	09232015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	134.92	toner for poster maker
09222015	09242015	MARIBEL	SANCHEZ	COLORADO ASSOC00 OF 00	10\600\25\2510\0810\000\000000\2401	680.00	
09222015	09242015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0500\000\000000\2602	41200.00	Annual Adobe Renewal
09222015	09242015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1946\0600\000\000000\3230	53.42	Supplies project
09222015	09242015	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNCTN	10\302\21\2122\0600\000\000000\0302	71.00	Privacy screen
09222015	09242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	-18.96	Returned masking tape
09222015	09242015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	-84.45	Science-Credit for Folders Not Recd
09222015	09242015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	-83.88	credit for returned items
09222015	09242015	BRIGHTON HIGH	SCHOOL	PARTY CITY	23\301\14\2051\0600\000\000000\3230	126.38	necklaces,gold coins,bandanas for homecoming parade
09222015	09242015	KERRI	PACHELO	DISPLAY CASE COMPANY	28\973\11\0090\0600\000\000000\3283	1210.00	Art Teacher Purchase (on my card) Classroom Supplies
09222015	09242015	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000310\2722	226.60	pennock bad pump
09222015	09252015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	117.55	PVHS - w.o. 44174
09232015	09232015	P GAYE	RUFF	ADM/SHOP DENVER MUSEUM	23\104\14\2045\0580\000\000000\3230	97.50	5th grade f/t
09232015	09232015	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\2004\0600\000\000000\3230	59.94	PE: Tetherball balls
09232015	09232015	JANE	ARCHULETA	THEATRICAL RIGHTS WORL	23\301\14\1949\0600\000\000000\3230	19.95	perusal
09232015	09232015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1993\0600\000\000000\3230	259.99	2 way radio
09232015	09232015	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	11.56	Student supply
09232015	09242015	MATTHEW	WILFER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	10.56	supplies
09232015	09242015	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY IN	23\111\14\1959\0600\000\000000\0111	19.90	tooth necklaces for clinic
09232015	09242015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	12.87	
09232015	09242015	PRAIRIE VIEW	MS	LEGO EDUCATION	23\203\14\2066\0600\000\000000\3230	83.00	Lego League supplies
09232015	09242015	HOLLY	BOLYARD	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	10.24	Over the door pocket hanger for walking classroom storage- Dent
09232015	09242015	ANDRA	RAMSAY	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	110.39	office supplies
09232015	09242015	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	43.97	Concessions-Water
09232015	09242015	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	174.40	Docking station for Jennifer Gonzalez
09232015	09242015	BELINDA	GONZALES	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	290.00	CASB Fall Delegate Assembly Conference
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #3824	23\302\14\1944\0600\000\000000\3230	166.24	Photography alphabet assignment
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	334.35	Science supplies
09232015	09242015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	61.00	Scholastic magazines
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2035\0600\000\000000\3230	12.42	Velcro
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2035\0600\000\000000\3230	28.59	Learning resource counting cans
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	ULTIMATE TEAM SALES	23\302\14\1815\0600\000\000000\3230	3612.00	Jersey and shorts
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	R-SCHOOL TODAY	23\302\14\1800\0500\000\000000\3230	470.68	Athletic scheduling website
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	SPORTLINE OF ARVADA	23\302\14\1827\0600\000\000000\3230	74.41	Tools for field and scorebooks
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	SPORTLINE OF ARVADA	23\302\14\2078\0600\000\000000\3230	21.38	Tools for field and scorebooks
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	70.86	Smoothies, meringue cookies, Nut & Well Lab fruit
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	69.73	Smoothies, meringue cookies, Nut & Well Lab fruit
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	33.12	Pens, paper
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1975\0600\000\000000\3230	1562.94	Calculators
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	72.48	Frozen fruit and powdered sugar
09232015	09242015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	28.56	Frozen fruit and powdered sugar
09232015	09242015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	29.06	Office Supplies
09232015	09242015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	28.04	HDMI to VGA adapter spares
09232015	09242015	CHRISTINA	SANDERS	CDW GOVERNMENT	19\610\11\0040\0734\000\314100\3190	564.00	BLARC Tori Chavez- BLA091115 laptop
09232015	09242015	ADAMS	YOUTH SERVICES CTR	WM SUPERCENTER #3824	28\973\11\0090\0600\000\000000\2203	33.23	Science Teacher Purchase/Classroom Supplies
09232015	09242015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	146.43	Darcy
09232015	09242015	NORTHEAST	ELEMENTARY	WAL-MART #1659	74\102\14\2098\0890\000\000000\3800	8.28	Otter Pops for Homecoming Parade
09232015	09242015	MARTHA	COSBY	REI*GREENWOODHEINEMANN	10\103\11\0010\0640\000\000000\0103	390.50	Instructional books
09232015	09242015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #980	23\104\14\2030\0600\000\000000\3230	29.71	Homecoming float supplies
09232015	09242015	P GAYE	RUFF	WM SUPERCENTER #1659	23\104\14\2027\0600\000\000000\3230	29.80	Volunteer frames

09232015	09242015	SECOND CREEK	ELEM PTO	LOWES #02479*	74\108\14\2098\0890\000\000000\3800	29.22	9/27 School Clean Up ?Beatification? project supplies
09232015	09242015	SECOND CREEK	ELEM PTO	SHERWIN WILLIAMS #7325	74\108\14\2098\0890\000\000000\3800	129.52	9/27 School Clean Up ?Beatification? project supplies
09232015	09242015	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	75.19	October Bookit Student Calendars & Mom/Son Bingo Flyers
09232015	09242015	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0200\0600\000\000000\0108	7.16	Scotch Tape
09232015	09242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	55.22	Pelton: construction paper 25.69 Tremain: lined chart paper 55.22
09232015	09242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	19.09	Pelton: construction paper 25.69 Tremain: lined chart paper 55.22
09232015	09242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	274.88	Grovum: supplies 14.66 Pelton: supplies 274.88
09232015	09242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	14.66	Grovum: supplies 14.66 Pelton: supplies 274.88
09232015	09242015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0600\000\000000\3230	-0.86	credit
09232015	09242015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	239.98	cabinet for SPED sensory room
09232015	09242015	JUDY	SHEDEED	KING SOOPERS #0136	74\201\14\2098\0890\000\000000\3800	224.03	PAC-Conference Dinners
09232015	09242015	CHRISTY	MEREDITH	PANERA BREAD #3070	10\201\22\2213\0617\000\000000\0201	5.26	Staff Dev-C Meredith Conference Meals
09232015	09242015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	84.45	Science-Supplies
09232015	09242015	BRENDA	GUADAGNOLI	SPORTLINE OF ARVADA	10\201\24\2410\0600\000\000000\0201	2452.00	Off of Prin-Staff Shirts
09232015	09242015	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\24\2410\0617\000\000000\0202	132.91	snacks for staff during conferences
09232015	09242015	DEBBIE	CUTLER	RACHEL S CHALLENGE	10\202\21\2122\0300\000\000000\0202	1440.00	event fee
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.98	book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	16.16	book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.98	book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.98	book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	-8.25	credit for book
09232015	09242015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.78	book
09232015	09242015	KATHEY	RUYBAL	EVERBIND	10\301\11\0500\0640\000\000000\0301	966.33	books
09232015	09242015	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	152.05	classroom supplies (Super Greene)
09232015	09242015	ROBERT	GONZALES	SIGNARAMA	23\301\14\2078\0600\000\000000\3230	90.00	banners
09232015	09242015	JULIE	TRUJILLO	L.L. JOHNSON DIST	23\301\14\1844\0600\000\000000\3230	2500.00	groomer for field
09232015	09242015	JULIE	TRUJILLO	THESTAMPMAKER	23\301\14\1800\0600\000\000000\3230	62.62	4 "B" stamps
09232015	09242015	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA	23\301\14\2030\0617\000\000000\3230	146.50	meal for students
09232015	09242015	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	32.90	props
09232015	09242015	LYNN ANN	SHEATS	COLORADO HIGH SCHOOL A	10\600\23\2310\0600\000\000000\2201	420.00	BOE CHSAA- 7 Superintendent CHSAA- 2 \$2.00 charge fee
09232015	09242015	LYNN ANN	SHEATS	COLORADO HIGH SCHOOL A	10\600\23\2321\0600\000\000000\2301	120.00	BOE CHSAA- 7 Superintendent CHSAA- 2 \$2.00 charge fee
09232015	09242015	LYNN ANN	SHEATS	COLORADO HIGH SCHOOL A	10\600\23\2310\0600\000\000000\2201	2.00	BOE CHSAA- 7 Superintendent CHSAA- 2 \$2.00 charge fee
09232015	09242015	MARIKAY	BASS	KING SOOPERS #0136	10\600\22\2214\0600\000\000000\2115	20.41	Water and Snacks for trainings
09232015	09242015	MARIKAY	BASS	KING SOOPERS #0136	22\600\22\2214\0600\000\314000\3220	38.64	Water and Snacks for trainings
09232015	09242015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\24\2490\0600\000\314000\3220	249.85	Printer Cartridges
09232015	09242015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	159.98	Printer Cartridges
09232015	09242015	JUDY	CRAIG	THINK SOCIAL PUBLISHIN	10\600\12\1770\0600\000\313000\2101	30.46	Student supplies
09232015	09242015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09232015	09242015	CATHERINE	BRADY	ID ZONE	61\790\25\2540\0600\000\000000\3261	114.00	Lanyards for ID's
09232015	09242015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	93.59	
09232015	09242015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	6.71	
09232015	09242015	JOEY	JOIOLA	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	31.98	rope for bonfire pit at pvhs
09232015	09242015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	101.50	INVOICE #2797-266146 SHOP MSUPPLIES
09232015	09242015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	363.84	INVOICE #3000137913 FILTERS FOR BUSES STOCK ORDER
09232015	09242015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	563.37	INVOICE #3000138314 FILTERS FOR BUSES STOCKM ORDER
09232015	09252015	GWEN	DIAZ	OOSHIRTS	23\107\14\1950\0600\000\000000\3230	1.30	charge from OShirts- Gwen Diaz Classroom t-shirt order
09232015	09252015	GWEN	DIAZ	OOSHIRTS	23\107\14\1950\0600\000\000000\3230	119.64	Classroom T-Shirts Gwen Diaz
09232015	09252015	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\110\26\2621\0600\000\000000\0110	77.94	Turnberry - ladders for Dwayne
09232015	09252015	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	67.90	Facilities - shop
09232015	09252015	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	23.47	Facilities - shop
09232015	09252015	JENNIFER	ALEXANDER	DU ADVANCE EVENT	10\461\11\0030\0500\000\000000\0461	45.00	Conference for Counselor
09232015	09252015	JENNIFER	ALEXANDER	CITY OF BRIGHTON -	10\461\11\0030\0440\000\000000\0461	349.00	Armory Rental for Graduation
09232015	09252015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	63.84	supplies
09232015	09252015	ANDRA	RAMSAY	ORIENTAL TRADING CO	22\101\22\2210\0120\200\401000\3220	56.49	Prizes for PBIS student winners
09232015	09252015	ANDRA	RAMSAY	ORIENTAL TRADING CO	22\101\22\2210\0120\200\401000\3220	32.99	Student prizes for PBIS winners
09232015	09252015	AMY	STRONG	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	-15.32	refund for acrylicl frames that were broken
09232015	09252015	PRAIRIE VIEW	HIGH SCHOOL	EARTEC COMPANY INC	23\302\14\2075\0600\000\000000\3230	5575.50	Wireless headsets
09232015	09252015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	3041.19	Spirit packs
09232015	09252015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-51.73	Returned supplies - Credit
09232015	09252015	PRAIRIE VIEW	HIGH SCHOOL	BLASTER BOUNCER DENVER	74\302\14\1923\0600\000\000000\3230	-23.70	Credit for taxes that were paid for inflatable movie screen
09232015	09252015	AMERA	MORA	OOSHIRTS	23\107\14\1950\0600\000\000000\3230	171.40	Classroom T-Shirts- Laura Vigil
09232015	09252015	ADAMS	YOUTH SERVICES CTR	HOBBY-LOBBY #0030	28\973\11\0090\0600\000\000000\2203	13.47	Science Teacher Purchase/Classroom Supplies
09232015	09252015	TY	GORDON	SWEETWATER SOUND INC	10\204\24\2410\0600\000\000000\0204	458.98	
09232015	09252015	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-12.81	Office depot sent the wrong product
09232015	09252015	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	23\105\14\1959\0600\000\000000\3230	85.21	PBS Prize Boxes

09232015	09252015	SECOND CREEK	ELEM PTO	THE HOME DEPOT #1547	74\108\14\2098\0890\000\000000\3800	83.18	9/27 School Clean Up ?Beatification? project supplies
09232015	09252015	CHRISTY	MEREDITH	GARBANZO MEDITERRANEAN	10\201\22\2213\0617\000\000000\0201	12.03	Staff Dev-C Meredith Conference Meals
09232015	09252015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1030\0600\000\312000\0301	164.60	material & supplies
09232015	09252015	GABRIEL	ELIZALDE	AUTOZONE #0819	10\760\26\2620\0600\000\000340\2722	24.99	floor mats for new truck
09242015	09242015	HEATHER	GARCIA	PLANK ROAD PUBLISHING	10\102\11\1210\0600\000\000000\0102	100.58	music supplies
09242015	09252015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	24.04	supplies for GUR class
09242015	09252015	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10\600\23\2322\0600\000\000000\2711	49.00	Images
09242015	09252015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	5.80	
09242015	09252015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	264.30	
09242015	09252015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	9.19	
09242015	09252015	SAMANTHA	MAXWELL	PARTY AMERICA GREELEY	23\301\14\2063\0600\000\000000\3230	166.71	float building materials
09242015	09252015	CASEY	PELTON	IN *GENETIC POTENTIAL	10\301\11\0830\0600\000\000000\0301	809.56	PE equipment
09242015	09252015	SARA	KNIPPENBERG	OFFICE DEPOT #2720	10\105\21\2140\0600\000\313000\2102	41.96	Supplies for School Phychologist
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	16.90	sheet protectors, adhesive clear cover, expo markers, sticky notes
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\2220\0600\000\000000\0203	36.50	sheet protectors, adhesive clear cover, expo markers, sticky notes
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	31.23	sheet protectors, adhesive clear cover, expo markers, sticky notes
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	9.84	sheet protectors, adhesive clear cover, expo markers, sticky notes
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	68.97	3 pocket charts
09242015	09252015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	9.79	expo markers ssn dept
09242015	09252015	TERA	FULMER	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	238.61	Monthly Water
09242015	09252015	AMY	STRONG	IN *RAPTOR TECHNOLOGIE	10\102\11\0010\0600\000\000000\0102	105.00	Raptor stickers and cleaner
09242015	09252015	AMY	STRONG	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	102.44	mini blinds, water for the Homecoming Parade, stickers for tardies
09242015	09252015	CATHERINE	BROWN	ANTHONYS PIZZA	23\202\14\1987\0617\000\000000\3230	44.55	WEB students dinner
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	1288.02	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	917.40	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	387.53	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	11727.75	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2356.73	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2224.16	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	357.94	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	51.29	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	600.60	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3717.53	Water/Sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	348.29	Water and sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	2991.70	Water and sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	4738.78	Water and sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1488.50	Water and sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	250.68	Water and sewer service
09242015	09252015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	4723.12	Water and sewer service
09242015	09252015	CHRISTINA	SANDERS	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	39.88	TEC092315-Surface Charger for Rich
09242015	09252015	RODNEY	BANGERT	A C RADIO SUPPLY INC	17\600\28\2890\0600\000\143114\3170	245.79	Aipone part for the Southeast door
09242015	09252015	MICHELLE	LATERRA	WM SUPERCENTER #4567	23\301\14\2052\0600\000\000000\3230	52.29	float building supplies
09242015	09252015	MICHELLE	LATERRA	WAL-MART #4567	23\301\14\2053\0600\000\000000\3230	33.14	float building supplies
09242015	09252015	SHAUN	HUFF	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	13.94	Supplies for Brighton Heritage. Ordered by Kate Blair
09242015	09252015	MARTHA	COSBY	SQ *ELITE UNIFORM CONN	74\103\14\2098\0890\000\000000\3230	2845.80	Character Counts shirts for students
09242015	09252015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	62.55	Instructional supply
09242015	09252015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	14.44	Instructional supply
09242015	09252015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\24\2410\0600\000\000000\0103	12.81	cord detanglers for office phones
09242015	09252015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.00	Instructional supply
09242015	09252015	JULIE	BOZEMAN	PROJECTOR LAMP SOURCE	10\109\11\1600\0600\000\000000\0109	603.68	projector bulbs
09242015	09252015	JULIE	BOZEMAN	SQ *YA YA FARM & ORCHA	23\109\14\2019\0580\000\000000\3230	700.00	3rd grade field trip
09242015	09252015	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	28.73	PE Act-Volleyball Treats
09242015	09252015	BRENDA	GUADAGNOLI	BOXED.COM	23\201\14\2012\0600\000\000000\3230	214.03	Concessions-Food
09242015	09252015	BRENDA	GUADAGNOLI	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	45.42	PAC-Conference Dinners
09242015	09252015	MARIA	GARCIA	SAI TEAM SPORTS	10\202\24\2410\0600\000\000000\0202	112.00	staff polos
09242015	09252015	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	420.16	music
09242015	09252015	THOMAS	DELGADO	SAI TEAM SPORTS	23\203\14\2004\0600\000\000000\3230	7820.00	PE uniforms for students
09242015	09252015	PAULA	ZAGEL	MHZPRODUCTIONS	23\301\14\1958\0600\000\000000\3230	1120.00	skills videos
09242015	09252015	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0640\000\000000\3230	404.60	work books
09242015	09252015	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0640\000\000000\3230	189.01	work books
09242015	09252015	KATHEY	RUBYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.64	book
09242015	09252015	KATHEY	RUBYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.03	book
09242015	09252015	DARCY	DIGIACOMO	WM SUPERCENTER #1659	23\301\14\2054\0600\000\000000\3230	110.97	supplies for homecoming float
09242015	09252015	DARCY	DIGIACOMO	FUN SERVICES INC	23\301\14\2054\0600\000\000000\3230	78.40	supplies for homecoming float
09242015	09252015	DARCY	DIGIACOMO	WAL-MART #4288	23\301\14\2054\0600\000\000000\3230	46.28	supplies for homecoming float
09242015	09252015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	102.46	lyres,guitar picks,mallets

09242015	09252015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	230.93	lyres,guitar picks,mallets
09242015	09252015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	11.25	lyres,guitar picks,mallets
09242015	09252015	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	200.00	deposit for half time game
09242015	09252015	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	31.04	supplies
09242015	09252015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	8.00	supplies
09242015	09252015	BRIGHTON HIGH	SCHOOL	SANTIAGOS MEXICAN REST	23\301\14\2030\0617\000\000000\3230	6.75	burrito
09242015	09252015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	9.68	supplies
09242015	09252015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	107.68	supplies
09242015	09252015	KAREN	SMIDT	WM SUPERCENTER #4567	23\301\14\2010\0600\000\000000\3230	17.44	spray paint
09242015	09252015	REBECCA	SMITH	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	-1479.00	order charged in error
09242015	09252015	REBECCA	SMITH	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	1055.70	2015 banquet items
09242015	09252015	REBECCA	SMITH	MATHESON-308	23\301\14\2069\0600\000\000000\3230	1002.44	gas, gloves, safety glasses
09242015	09252015	REBECCA	SMITH	MATHESON-308	23\301\14\2069\0600\000\000000\3230	451.27	gas, gloves, safety glasses
09242015	09252015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0617\000\000000\0301	11.04	hot chocolate
09242015	09252015	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\12\1720\0600\000\313000\2101	16.95	Vision supplies
09242015	09252015	JUDY	CRAIG	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	48.83	Student Supplies
09242015	09252015	CATHY	LALIBERTE	WM SUPERCENTER #1659	10\600\12\1700\0600\000\313000\2101	23.17	Sorting tray for Neo's
09242015	09252015	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	179.00	Ink Cartridges
09242015	09252015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR online
09242015	09252015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	137.60	INVOICE #2797-266211 SUPPLIES FOR SHOP
09242015	09252015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-56.96	INVOICE #2797-266225 RETURN WRONG HOSE
09252015	09252015	HENDERSON	ELEMENTARY	GBC*ECOMMERCE	10\105\24\2410\0600\000\000000\0105	257.50	Lamination
09252015	09252015	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	84.80	VGA Adapter Cables for Ipads and projectors
09252015	09252015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\2004\0600\000\000000\3230	15.83	Bell Air Attack Floor Pump
09252015	09252015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	13.54	Avery Adhesive Flexible Name Badges
09252015	09252015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\2004\0600\000\000000\3230	13.05	Silvery Air Inflation Sports Ball Needles
09252015	09252015	JULIE	BOZEMAN	KMC-HISTORY COLORADO C	23\109\14\1927\0580\000\000000\3230	588.00	History Colorado field trip
09252015	09252015	PATRICK	SANDOVAL	VZWRLLS*BILL PAY VW	23\301\14\2075\0500\000\000000\3230	119.16	wireless service