

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
09222015	09302015	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	-9.50	credited for item not available
09232015	09282015	MARICRUZ	JONES	PAXTON PATTERSON LLC	10\600\22\2210\0840\000\312000\2111	4104.61	Biomed lab for Stuart MS
09242015	09282015	JON	SIKER	THE HOME DEPOT #1547	10\600\26\2630\0600\000\000000\2725	18.52	bonfire
09242015	09282015	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.47	supplies
09242015	09282015	PRAIRIE VIEW	HIGH SCHOOL	KELVIN	23\302\14\2063\0600\000\000000\3230	188.43	Balsa wood
09242015	09282015	AMERA	MORA	OOSHIRTS	23\107\14\1950\0600\000\000000\3230	40.00	Extra Screens for Shirt order.
09242015	09282015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\104\11\1600\0500\000\000000\0104	624.00	Laptop Sarah James- SOU092315
09242015	09282015	CHRISTINA	SANDERS	HOMEDEPOT.COM	10\600\28\2846\0600\000\000000\2602	47.29	TEC092315- Battery for Rich
09242015	09282015	CHRISTINA	SANDERS	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	690.00	6 Monitors for SMS canceled order. Changed mind, only wanting 1. Will return 5 for Julie R.
09242015	09282015	SHAUN	HUFF	NBS*SERV FEE 866431463	28\600\11\0010\0300\000\204600\3284	0.99	Great West Financial
09242015	09282015	SHAUN	HUFF	UCCS PAYMENT INTERNET	28\600\11\0010\0300\000\204600\3284	36.00	Great West Financial
09242015	09282015	KAY	COLLINS	DOLRTREE 3819 00038190	74\103\14\2098\0890\000\000000\3230	16.00	PAC Homecoming parade
09242015	09282015	DENISE	SKEELS HARFORD	IMAGE MARKET	23\109\14\2030\0600\000\000000\3230	333.20	StuCo t-shirts
09242015	09282015	MARIA	GARCIA	SAFEWAY STORE00029173	74\202\14\2098\0600\000\000000\3230	27.76	PTC staff dinner supplies
09242015	09282015	DARCY	DIGIACOMO	THE HOME DEPOT 1524	23\301\14\2054\0600\000\000000\3230	48.44	supplies for senior class float
09242015	09282015	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	12.50	balloons, cake pans
09242015	09282015	BRIGHTON HIGH	SCHOOL	CHICK-FIL-A #01911	23\301\14\2030\0617\000\000000\3230	9.27	3 chocolate milkshakes
09242015	09282015	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	23\301\14\1949\0600\000\000000\3230	121.80	scripts
09242015	09282015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	10.14	Free & Reduced Lunch
09242015	09282015	CATHY	LIBERTE	AUTOZONE #0819	10\600\21\2100\0600\000\313000\2102	24.99	Tools to work on NEOs
09242015	09282015	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	1698.50	background checks
09242015	09282015	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	43.45	rope for johns bonfire pit at brighton high school
09242015	09282015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	39.12	INVOICE #C104000417 LIGHTS FOR BUSES STOCK
09242015	10022015	JULIE	TRUJILLO	DOUBLETREE HOTEL GRAND	23\301\14\1851\0580\000\000000\3230	-210.00	credit for room deposit
09252015	09282015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	41.94	Facilities - shop
09252015	09282015	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	102.67	Before & After Supplies & Materials
09252015	09282015	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	207.25	fertilizer for Brantner field
09252015	09282015	BURKE	EDGAR	TARGET 00021832	10\301\11\0200\0600\000\000000\0301	26.94	hair dryers
09252015	09282015	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	26.36	shellac
09252015	09282015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	0.99	
09252015	09282015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	72.85	
09252015	09282015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	5.45	
09252015	09282015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	-110.39	credit
09252015	09282015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-564.98	Replacement laptop-original was not imaged
09252015	09282015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-438.58	Replacement laptop-original was not imaged
09252015	09282015	SEAN	COLTLER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	4.90	Before & After supplies & materials
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY INC	23\302\14\2082\0600\000\000000\3230	177.43	Volleyballs
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	23.79	scotch magic tape and dispenser
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	19.86	Easel pad, cartridge for labeler
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	16.26	Easel pad, cartridge for labeler
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	5257.33	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11369.54	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	4885.20	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4691.13	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	11695.53	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	4855.46	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9615.28	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	6560.45	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6143.99	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5579.24	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5650.08	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5895.44	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	3261.39	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2584.41	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4529.44	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	13447.37	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	937.71	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	67.15	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	112.63	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	658.27	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	56.21	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	90.87	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	13474.04	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	36.51	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	109.96	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	640.62	electricity

09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	288.25	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2309.03	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1570.82	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.48	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	445.63	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	481.70	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2130.71	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	390.04	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.59	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	171.71	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.75	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6614.03	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	8444.39	electricity
09252015	09282015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7302.94	electricity
09252015	09282015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	1.85	Black staple remover- class use
09252015	09282015	CHRISTINA	SANDERS	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	132.88	TEC092415- DV12VGA to DVI Cable for Mary
09252015	09282015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\104\11\1600\0500\000\000000\0104	1265.00	SOU092315 2 laptops, 24" Monitor Sarah James
09252015	09282015	CHRISTINA	SANDERS	WALA INC	10\600\28\2846\0500\000\000000\2602	1000.00	Renewal Arcmail
09252015	09282015	CHRISTINA	SANDERS	METROLINE, INC	10\600\25\2510\0600\000\000000\2401	139.94	Phone- Lori Schiek
09252015	09282015	ERIC	MORRISSEY	WAL-MART #1659	27\102\32\3210\0600\000\000000\3520	113.10	Before & After supplies & materials
09252015	09282015	NICOLE	SWAGGERTY	QDOBA MEXICAN GRILLQPS	28\600\21\2100\0617\000\000000\3284	313.00	Healthy Schools Training
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	196.99	Sheet music
09252015	09282015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	108.20	Bass clarinet repair
09252015	09282015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	249.67	custodial supply
09252015	09282015	SOUTH	ELEMENTARY	SCHOLASTIC MAGAZINES	10\103\11\0010\0640\000\000000\0103	163.35	Scholastic magazines
09252015	09282015	P GAYE	RUFF	SSI*SCHOL SPECIALTY	23\104\14\1904\0600\000\000000\3230	164.70	Aprons -
09252015	09282015	LISA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	145.98	Paper cutter and labels for PTO
09252015	09282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	12.06	Stapler for Doughty
09252015	09282015	LISA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	5.99	Orange labels for PTO
09252015	09282015	HENDERSON	ELEMENTARY	PROFESSIONAL SIGN LANG	10\105\11\0010\0500\000\000000\0105	180.00	Sign Language Services for Back to School Night
09252015	09282015	KELLY	PEPIN	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\0106	707.85	Paid for by PTO
09252015	09282015	KELLY	PEPIN	SCHOLASTIC MAGAZINES	10\106\11\0010\0600\000\000000\0106	999.57	
09252015	09282015	SECOND CREEK	ELEM PTO	SAMSLUB #4745	74\108\14\2098\0890\000\000000\3800	49.42	10/2 Mom/Son Bingo Supplies
09252015	09282015	SECOND CREEK	ELEM PTO	SAMSLUB #4745	74\108\14\2098\0890\000\000000\3800	183.95	9/27 School Clean Up BBQ Food & Supplies
09252015	09282015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	4.52	Rubber Cement for PBIS Hanging Signs
09252015	09282015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	13.70	Buckridge: tabs
09252015	09282015	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	7.63	Martinez-appleseed day
09252015	09282015	JULIE	SCHWAB	WAL-MART #4567	23\109\14\1928\0600\000\000000\3230	6.27	
09252015	09282015	JULIE	SCHWAB	LITTLE CAESAR'S	23\109\14\1928\0600\000\000000\3230	100.00	5th grade pizza night
09252015	09282015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	31.60	Before & After supplies & materials
09252015	09282015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	42.48	envelopes, sharpies, dry erase
09252015	09282015	ELIZABETH	YORK	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	5.98	Popsicles for new classroom
09252015	09282015	D RICKY	HERNBLOOM	QDOBA MEXICAN GRILLQPS	23\201\14\2030\0617\000\000000\3230	344.40	StuCo-Retreat Lunch
09252015	09282015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	270.05	Custodial-Supplies
09252015	09282015	DAVID	DIBBERN	WM SUPERCENTER #1659	23\202\14\1988\0600\000\000000\3230	49.70	candy for homecoming parade
09252015	09282015	STUART	MIDDLE SCHOOL	OFFICE DEPOT #2720	10\204\11\0020\0600\000\000000\0204	328.15	
09252015	09282015	STUART	MIDDLE SCHOOL	OFFICE DEPOT #2720	10\204\11\0020\0600\000\000000\0204	-48.99	
09252015	09282015	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\11\0020\0600\000\000000\0204	409.04	
09252015	09282015	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\11\0020\0600\000\000000\0204	135.37	
09252015	09282015	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.99	books
09252015	09282015	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	10.97	books
09252015	09282015	RAY	GARZA	WAL-MART #1659	23\301\14\2071\0617\000\000000\3230	39.76	candy for homecoming parade
09252015	09282015	RAY	GARZA	J. WINK INC	23\301\14\2071\0600\000\000000\3230	298.00	bags
09252015	09282015	NATHAN	JACOBSON	WM SUPERCENTER #1659	23\301\14\1948\0600\000\000000\3230	73.66	Life Skill Behavior Reward items
09252015	09282015	ROBERT	GONZALES	COPPER RAIL BAR & GRILL	23\301\14\2078\0617\000\000000\3230	97.80	JV pizza party
09252015	09282015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	39.64	tape, gold fish, sharpies
09252015	09282015	BRIGHTON HIGH	SCHOOL	TLF BRIGHTON FLORIST	23\301\14\2030\0600\000\000000\3230	78.00	roses
09252015	09282015	BRIGHTON HIGH	SCHOOL	QDOBA MEXICAN GRILLQPS	23\301\14\2030\0617\000\000000\3230	496.93	dinner for student government students
09252015	09282015	BRIGHTON HIGH	SCHOOL	QDOBA MEXICAN GRILLQPS	23\301\14\2030\0617\000\000000\3230	496.93	Qdoba double charged....
09252015	09282015	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23\301\14\2030\0600\000\000000\3230	68.13	duct tape & blue tape
09252015	09282015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	108.46	homecoming supplies
09252015	09282015	JANE	ARCHULETA	ALL PRO SOUND	10\301\11\0560\0600\000\000000\0301	168.00	mic leads
09252015	09282015	KATHY	GUSTAD	CSMA	23\301\14\1990\0810\000\000000\3230	125.00	membership dues for yearbook and newspaper
09252015	09282015	KATHY	GUSTAD	COLORADO HIGH SCHOOL P	23\301\14\1990\0580\000\000000\3230	275.00	J Day registration
09252015	09282015	MARK	GUENGERICH	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	-4.37	credit for manual that was not available
09252015	09282015	REBECCA	SMITH	OFFICE DEPOT #5910	10\301\24\2410\0617\000\000000\0301	23.99	coffee

09252015	09282015	JENNIFER	DELGADO	FOLLETT SCHOOL Solutio	10\302\22\2220\0600\000\000000\0302	-95.88	Credit for books
09252015	09282015	BETHANY	AGER	BARNES&NOBLE.COM-BN	19\610\11\0040\0600\000\314100\3190	-7.26	Tax refund from last cycle purchase
09252015	09282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	Online CPR/FA Training
09252015	09282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Training
09252015	09282015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA online training
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\301\31\3100\0616\000\000000\3510	-80.98	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\770\31\3100\0616\000\000000\3510	4.90	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\796\31\3100\0616\000\000000\3510	-40.49	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\302\31\3100\0616\000\000000\3510	-80.98	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\203\31\3100\0616\000\000000\3510	-40.49	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\201\31\3100\0616\000\000000\3510	-40.49	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\202\31\3100\0616\000\000000\3510	-80.98	
09252015	09282015	NICHOLE	POPPIE	HUBERT COMPANY	21\204\31\3100\0616\000\000000\3510	-40.49	
09252015	09282015	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1977\0600\000\000000\0111	90.24	Kindergarten classroom supplies
09252015	09282015	JEROME	ORTEGA	LOWES #02479*	10\760\26\2620\0600\000\000310\2722	89.27	Supplies
09252015	09282015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	140.48	INVOICE #2797-266292 SHOP SUPPLIES FOR BUSES
09252015	09292015	ANN	MOORE	PRO DE INC	10\600\12\1770\0600\000\313000\2101	158.40	Therapy Protocols
09252015	10072015	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	65.00	Interpreter Services
09252015	10192015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	28.55	crusher fines
09252015	10192015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	19.41	supplies
09262015	09282015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	9.18	supplies for GUR class
09262015	09282015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	18.99	Before & After supplies & materials
09262015	09282015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	16.38	Before & After supplies & materials
09262015	09282015	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	7.49	Gonzales supplies
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	1164.40	Concession Food
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	213.51	Concession food, football dinner, custodial cleaner
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	23\302\14\2075\0600\000\000000\3230	30.42	Concession food, football dinner, custodial cleaner
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	10\302\26\2621\0600\000\000000\0302	18.30	Concession food, football dinner, custodial cleaner
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	74\302\14\1923\0890\000\000000\3230	14.97	grill brush, spring link for trailer
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	7.46	grill brush, spring link for trailer
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\1975\0600\000\000000\3230	48.00	Ratchet Straps
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\1975\0600\000\000000\3230	202.40	Steel material
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\1975\0600\000\000000\3230	2127.52	Steel Material
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0640\000\000000\0302	39.98	Encyclopoedia of Careers and Vocational Guidance
09262015	09282015	KERRIE	MONTI	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	302.40	Nancy-AED SmartPads
09262015	09282015	KERRIE	MONTI	IN *RAPTOR TECHNOLOGIE	10\600\28\2890\0600\000\000000\2712	100.00	Nancy-Visitor Badges
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	DBC*BLICK ART MATERIAL	23\302\14\1904\0600\000\000000\3230	233.61	Supplies for D/P
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	BANKS SCHOOL SUPPLY IN	23\302\14\1936\0600\000\000000\3230	27.05	Presentation book
09262015	09282015	PRAIRIE VIEW	HIGH SCHOOL	BANKS SCHOOL SUPPLY IN	10\302\11\0030\0600\000\000000\0302	59.70	White boards for Avid
09262015	09282015	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	27.99	Speaker for Kinder Super kids program
09262015	09282015	GINA	SELVIDGE	OFFICE DEPOT #2720	23\107\14\1950\0600\000\000000\3230	19.28	reading group book study packet supplies- Gina Selvidge
09262015	09282015	TURNBERRY	ELEMENTARY	DOMINO'S 6195	10\110\24\2410\0617\000\000000\0110	24.66	Pizza for staff that set up new kinder room
09262015	09282015	D RICKY	HERNBLOOM	AMC THEATRES ONLINE	23\201\14\2030\0580\000\000000\3230	58.19	StuCo-Retreat
09262015	09282015	D RICKY	HERNBLOOM	AMC THEATRES ONLINE	23\201\14\2030\0580\000\000000\3230	119.38	StuCo-Retreat
09262015	09282015	BRENDA	GUADAGNOLI	COAHPERD	10\201\22\2213\0580\000\000000\0201	160.00	Staff Dev-S Love Conference
09262015	09282015	BRENDA	TRUPP	HOBBY-LOBBY #0034	10\201\11\1391\0600\000\000000\0201	17.97	Tech Act-Supplies
09262015	09282015	MARIA	GARCIA	IMAGESTUFF.COM	23\202\14\2025\0600\000\000000\3230	409.00	tags for academic assembly
09262015	09282015	AMY	LEONARD	DOMINO'S 6195	10\204\11\0023\0600\000\000000\0204	71.93	
09262015	09282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.98	books
09262015	09282015	SANDY	ALTMANN	OFFICE DEPOT #1080	22\600\22\2210\0600\200\441000\3220	149.38	supplies
09272015	09282015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	29.50	Unifix Cubes for 1st Grade
09272015	09282015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	6.49	Before & After supplies & materials
09272015	09282015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	57.83	Before & After supplies & materials
09272015	09282015	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\2011\0600\000\000000\3230	20.97	egg whites
09272015	09282015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	33.92	Gatorade for football dinner
09272015	09282015	KAY	COLLINS	WAL-MART #1659	74\103\14\2098\0890\000\000000\3230	49.85	PAC Homecoming float
09272015	09282015	NANCY	ASTOR	LOWES #00246*	23\108\14\1950\0600\000\000000\3230	53.06	Paint Supplies for Modulares
09272015	09282015	SECOND CREEK	ELEMENTARY	ACE HRDWARE AT REUNION	74\108\14\2098\0600\000\000000\3800	125.90	Paint - Trim
09272015	09282015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.02	Library-Books
09272015	09282015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	171.00	gloves
09272015	09282015	BHS	BOOSTER CLUB	STAPLES 00114462	23\301\14\2065\0600\000\000000\3230	21.07	paper,expo markers
09272015	09282015	JILL	SPRAKKE	MICHAELS STORES 8790	10\101\12\1791\0600\000\313100\2101	23.98	T-shirt paint for field trip
09272015	09282015	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data
09272015	09292015	LEONARD TREY	GRIFFIN	THE HOME DEPOT #1528	10\203\11\1300\0600\000\000000\0203	9.84	dowel for science class
09282015	09282015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	91.53	lpad chargers
09282015	09282015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	149.83	tools & supplies
09282015	09292015	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	13.79	Facilities - shop supplies

09282015	09292015	JENNIFER	ALEXANDER	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0304	19.00	GED Test
09282015	09292015	JENNIFER	ALEXANDER	REPLACEMENTLAPTOPKEYS	10\461\11\0030\0600\000\000000\0461	6.29	Key pad keys
09282015	09292015	SAMANTHA	MAXWELL	TARGET 00018135	10\301\13\0100\0600\000\312000\0301	122.09	office supplies
09282015	09292015	SAMANTHA	MAXWELL	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	718.00	FFA jackets
09282015	09292015	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	261.42	
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	35.99	Stapler, pens
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	JAVELINA TRADING COMPA	23\302\14\1970\0600\000\000000\3230	298.80	Tape measures/blades/ safety glasses
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	JAVELINA TRADING COMPA	10\302\13\1010\0600\000\000000\0302	653.27	Tape measures/blades/ safety glasses
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	JAVELINA TRADING COMPA	10\302\13\1063\0600\000\000000\0302	167.20	Dust Mask, grinding wheels
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	281.46	eggs, whites, dry milk, plates, bowls, cutlery
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	93.45	Salad dressing, tomatoes, bouillon, rice,
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	174.90	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	148.40	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	291.50	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	125.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	116.60	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	132.50	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	50.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	157.30	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	163.15	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	117.91	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	169.07	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	242.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	140.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	148.40	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	198.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	236.50	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	140.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	148.40	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	132.50	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	69.96	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	140.00	
09282015	09292015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	291.50	
09282015	09292015	NICOLE	SWAGGERTY	IN *ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	206.71	Food for Healthy Schools 201 Training
09282015	09292015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1993\0600\000\000000\3230	5.98	Screen protector
09282015	09292015	MARTHA	COSBY	MIDAMERICA BOOKS	23\103\14\1980\0640\000\000000\3230	118.65	Library books
09282015	09292015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	105.50	General supplies
09282015	09292015	THIMMIG	ELEM ACTIVITIES	STUDIO 5 PORTRAIT NETW	23\106\14\2050\0600\000\000000\3230	2040.00	Yearbook
09282015	09292015	ELIZABETH	YORK	PSYCHOLOGICAL ASSESSME	23\110\14\2035\0600\000\000000\3230	209.00	Psych evals
09282015	09292015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	-1.67	Refund of tax
09282015	09292015	ELIZABETH	YORK	LD-INNKJETS	23\110\14\2035\0600\000\000000\3230	125.94	Printer ink
09282015	09292015	MARCIA	ADEN	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	73.55	Science-Supplies
09282015	09292015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.00	Library-Books
09282015	09292015	TRINA	NORRIS BUCK	OFFICEMAX/OFFICEDEPOT6	10\202\24\2410\0600\000\000000\0202	35.99	keyboard
09282015	09292015	TINA	PHIBBS	KING SOOPERS #0136	10\203\11\1300\0600\000\000000\0203	16.65	supplies for science
09282015	09292015	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	25.47	groceries for catering event
09282015	09292015	MEGHAN	FRENZEL	OFFICEMAX/OFFICEDEPOT6	23\301\14\1946\0600\000\000000\3230	17.59	staplers
09282015	09292015	JOEL	FLANCHER	LOWES #02479*	10\301\11\0830\0600\000\000000\0301	44.40	buckets & febreze
09282015	09292015	MELISSA	KREUTZER	TLF BRIGHTON FLORIST	23\301\14\2059\0600\000\000000\3230	45.00	carnations for DECA breakfast
09282015	09292015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	25.59	Cooking lesson supplies
09282015	09292015	CATHY	LALIBERTE	BATTERIES PLUS 83	10\600\21\2100\0600\000\313000\2102	-110.00	Returned Batteries for NEOs
09282015	09292015	CATHY	LALIBERTE	BATTERIES PLUS 83	10\600\21\2100\0600\000\313000\2102	66.00	Batteries for NEOs
09282015	09292015	SANDY	ALTMANN	OFFICE DEPOT #1079	22\600\22\2210\0600\200\441000\3220	33.80	supplies
09282015	09292015	SANDY	ALTMANN	OFFICE DEPOT #1080	22\600\22\2210\0600\200\441000\3220	1067.56	supplies
09282015	09292015	JOEY	JOJOLA	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	888.92	new tires for truck 704
09282015	09292015	RUSSELL	PINEDA	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	29.96	Mower tire.
09282015	09292015	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	180.00	Signs
09282015	09302015	PRAIRIE VIEW	MS	HENSLEY BATTERY&ELECTR	10\203\26\2621\0600\000\000000\0203	616.74	deka battery
09282015	09302015	ANDRA	RAMSAY	ORIENTAL TRADING CO	10\101\11\0010\0600\000\000000\0101	58.73	Gifts for Students
09282015	09302015	BELINDA	GONZALES	COX RANCH ORIGINALS	10\600\23\2310\0600\000\000000\2201	348.00	27J Pins
09282015	09302015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	74.87	Salad dressing, tomatoes, bullion, rice
09282015	09302015	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	10\108\11\0011\0600\000\000000\0108	21.97	Buckridge: supplies
09282015	09302015	JENNIFER	VANDER PLOEG	SCHOOL OUTFITTERS	10\202\11\0500\0600\000\000000\0202	199.50	headphones
09282015	09302015	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	164.22	books covers
09282015	09302015	JUDITH	EWERKS	TEAM DIRECT	23\200\14\1800\0600\000\000000\3230	170.07	trophys
09282015	09302015	KAREN	GEER	MCCANDLESS TRUCK CENT	25\780\27\2740\0600\000\000000\3252	162.70	INVOICE #C101006201 PARTS FOR BUSES
09282015	10012015	SAMANTHA	MAXWELL	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	850.00	FFA jackets

09292015	09292015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1993\0600\000\000000\3230	106.96	Accessory bag, keyboard
09292015	09292015	NANCY	ASTOR	KMC-HISTORY COLORADO C	74\108\14\2098\0851\000\000000\3800	537.00	4th Grade: Field Trip
09292015	09292015	ELIZABETH	YORK	NCS PEARSON	23\110\14\2035\0600\000\000000\3230	50.00	Psych evals
09292015	09302015	JULIE	LINDENSCHMIDT	WESTONE LABORATORIES,	10\600\21\2150\0600\000\313000\2102	179.15	Student Supplies
09292015	09302015	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	10\303\11\0030\0600\000\000000\0303	61.43	
09292015	09302015	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	30.68	playground mulch
09292015	09302015	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	276.26	Condensing fan motor for walkin cooler at SEE
09292015	09302015	PRAIRIE VIEW	MS	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\0203	263.82	supplies for school store
09292015	09302015	OFFICE OF OF OF	PRINCIPAL	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	1738.69	Custodial Supplies.
09292015	09302015	OFFICE OF OF OF	PRINCIPAL	FUN SERVICES INC	10\101\24\2410\0600\000\000000\0101	387.50	Obstacle course for Field Day.
09292015	09302015	OFFICE OF OF OF	PRINCIPAL	FUN SERVICES INC	10\101\24\2410\0600\000\000000\0101	387.50	Obstacle course for Field Day.
09292015	09302015	TERA	FULMER	CDW GOVERNMENT	22\600\22\2218\0735\000\318300\3220	1950.00	ESC08262015 Chromebook charging cart for BOLT-Darcy Brown
09292015	09302015	KARYSSA	BARRETT	WAL-MART #4567	27\110\32\3210\0600\000\000000\3520	15.54	Before & After supplies and materials
09292015	09302015	BELINDA	GONZALES	TLF BEST YET FLOWERS	10\600\23\2321\0500\000\000000\2301	49.50	Floral arrangement to staff member - health issues.
09292015	09302015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	31.94	Salad
09292015	09302015	PRAIRIE VIEW	HIGH SCHOOL	PETSMART INC 253	23\302\14\1946\0600\000\000000\3230	42.90	Plant
09292015	09302015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	83.16	Chem supplies, phys. science supplies
09292015	09302015	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	108.86	Before & After Supplies and Materials
09292015	09302015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	29.67	Craft Brown Bags, Adhesive, Wiggly Eyes- Library Specials
09292015	09302015	AMERA	MORA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	560.95	Toner
09292015	09302015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	17.31	Office Supplies
09292015	09302015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	23.78	Office Supplies
09292015	09302015	NICHOLAS	LEE	ACDA INTERNET	10\301\11\1240\0810\000\000000\0301	95.00	ACDA Membership dues
09292015	09302015	NICHOLAS	LEE	NAFME	10\301\11\1240\0810\000\000000\0301	145.00	NAfME Membership Dues
09292015	09302015	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	156.50	Part for Aphone install at BHA Dan is working to remove the TAX
09292015	09302015	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	504.87	Parts for Aphone install at BHA Dan is working to remove the TAX
09292015	09302015	RODNEY	BANGERT	FIRE INSPECTION SVCS.	10\760\26\2620\0600\000\000360\2722	125.00	Flow Switch for Stuart
09292015	09302015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1993\0600\000\000000\3230	20.06	Case for tablet
09292015	09302015	PRAIRIE VIEW	HIGH SCHOOL	AGFINITY ACE HARDWARE	74\302\14\1923\0890\000\000000\3230	55.00	Propane
09292015	09302015	STEPHEN	GUCCIONE	WM SUPERCENTER #1659	22\101\33\3300\0600\000\921100\3220	20.72	Water for Field Day.
09292015	09302015	NORTHEAST	ELEMENTARY	FOLLETT SCHOOL Solutio	23\102\14\1980\0600\000\000000\3230	207.94	scanner for library
09292015	09302015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	467.84	Custodial supply
09292015	09302015	KAY	COLLINS	WAL-MART #3867	28\600\21\2100\0600\000\202900\3284	177.87	Perfect attendance bikes
09292015	09302015	P GAYE	RUFF	GIRLSONTHERUNROCKIES	23\104\14\2027\0500\000\000000\3230	562.50	Girls on the Run membership
09292015	09302015	HENDERSON	ELEMENTARY	APL* ITUNES.COM/BILL	10\105\11\0010\0600\000\000000\0105	2.99	
09292015	09302015	HENDERSON	ELEMENTARY	TARGET 00021832	23\105\14\1959\0600\000\000000\3230	25.11	PBS awards for store
09292015	09302015	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	23\105\14\1959\0600\000\000000\3230	20.34	Supplies for PBS Store
09292015	09302015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	45.70	Epson Light bulb
09292015	09302015	SECOND CREEK	ELEM PTO	WALMART.COM	74\108\14\2098\0890\000\000000\3800	128.83	PTO School Improvement Clean up / MOD Painting Project.
09292015	09302015	NANCY	ASTOR	WALMART.COM	23\108\14\1950\0600\000\000000\3230	118.38	Kasza - McD's - Binders for 5th Grade
09292015	09302015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	26.01	Montoya: supplies
09292015	09302015	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	158.87	Supplies & Materials for Before & After school programs
09292015	09302015	JULIE	BOZEMAN	PRIME MATERIALS COLORA	23\109\14\1964\0600\000\000000\3230	253.03	garden trees & shrubs
09292015	09302015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	9.24	PE Act-Pictures
09292015	09302015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	38.94	books
09292015	09302015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	9.79	pens
09292015	09302015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	130.48	file cabinet
09292015	09302015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	10.99	books
09292015	09302015	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	69.34	rulers and tape
09292015	09302015	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	289.38	pens, pencils, paper, file folders
09292015	09302015	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	28.50	paper, pens and tape
09292015	09302015	BHS	BOOSTER CLUB	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	129.15	groceries for catering event & FCS
09292015	09302015	JULIE	TRUJILLO	THESTAMPMAKER	23\301\14\1800\0600\000\000000\3230	62.62	4 "B" stamps
09292015	09302015	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	38.48	eggs, yogurt, allspice
09292015	09302015	MELISSA	KREUTZER	AWARDS UNLIMITED	23\301\14\1979\0600\000\000000\3230	401.66	medallions for Dist 7 Conf
09292015	09302015	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	280.00	parts for printer repair
09292015	09302015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\12\1720\0600\000\313000\2101	92.94	Ink for printers
09292015	09302015	PATRICIA	PASSARELLI	WM SUPERCENTER #4567	10\109\12\1791\0600\000\313100\2101	90.88	Classroom supplies
09292015	09302015	CATHY	LALIBERTE	BATTERIES PLUS 83	10\600\21\2100\0600\000\313000\2102	110.00	Batteries for NEOs
09292015	09302015	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	30.53	Office Supplies for Nurses
09292015	09302015	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	16.69	Office supplies for nurses
09292015	09302015	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	33.97	
09292015	09302015	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\000000\2101	33.96	
09292015	09302015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	88.41	
09292015	09302015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\000000\2101	37.89	
09292015	09302015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	82.32	Office - Supplies, Drinking Water During summer months
09292015	09302015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	504.90	toner for printers

09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	144.38	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	144.38	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	130.63	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	130.63	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	144.38	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	130.63	Classroom magazines
09302015	10012015	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	130.63	Classroom magazines
09302015	10012015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	11.96	
09302015	10012015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1959\0600\000\000000\3230	21.93	
09302015	10012015	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	1682.10	Custodial Supplies/Paper and Soap
09302015	10012015	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	74\105\14\2098\0890\000\000000\3800	713.42	Tshirts for Color Run
09302015	10012015	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74\105\14\2098\0890\000\000000\3800	5.47	Color Run Labels
09302015	10012015	KELLY	PEPIN	ETAHAND2MIND	74\106\14\2098\0600\000\000000\0106	33.92	
09302015	10012015	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	43.50	5th grade
09302015	10012015	JOSEPH	JENNINGS	RADIOSHACK COR00185249	23\107\14\1950\0600\000\000000\3230	5.49	1/8-1/4 conductor (purchase)
09302015	10012015	VALERIE	ORTEGA	KING SOOPERS #81	10\107\24\2410\0617\000\000000\0107	83.01	Interview Snacks (3rd & 4th grades)
09302015	10012015	SECOND CREEK	ELEM PTO	SHERWIN WILLIAMS #7325	74\108\14\2098\0890\000\000000\3800	143.47	PTO School Improvement Clean up / MOD Painting Project.
09302015	10012015	SECOND CREEK	ELEM PTO	WAL-MART #4567	74\108\14\2098\0890\000\000000\3800	12.99	Mom/Son Bingo
09302015	10012015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0640\000\000000\3230	16.88	Marlatt book
09302015	10012015	ELIZABETH	YORK	NCZ PEARSON	23\110\14\2035\0600\000\000000\3230	253.18	Evals for Psych
09302015	10012015	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1959\0617\000\000000\3230	74.99	PBIS-9th Grade Awards
09302015	10012015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	9.59	Health-Supplies
09302015	10012015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	74\201\14\2099\0890\000\000000\3800	127.61	Music Boosters-Supplies
09302015	10012015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	74\201\14\2099\0890\000\000000\3800	12.58	Music Boosters-Supplies
09302015	10012015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	74\201\14\2099\0890\000\000000\3800	399.88	Music Boosters-Supplies
09302015	10012015	VIKAN	MIDDLE SCHOOL	OFFICE DEPOT #2720	10\202\11\0026\0600\000\000000\0202	10.91	Pens
09302015	10012015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.28	books
09302015	10012015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	10.98	books
09302015	10012015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.26	books
09302015	10012015	VICKI	POWELL	WM SUPERCENTER #1659	10\301\21\2122\0617\000\000000\0301	59.21	lunch supplies
09302015	10012015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	47.21	reeds,sax harness
09302015	10012015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	29.65	reeds,sax harness
09302015	10012015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	33.28	lyre screws
09302015	10012015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	11.40	soprano sax repair
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\1832\0600\000\000000\3230	1660.79	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\2071\0600\000\000000\3230	373.98	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	3983.64	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\1856\0600\000\000000\3230	187.00	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\2073\0600\000\000000\3230	4226.00	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\2076\0600\000\000000\3230	253.58	gear
09302015	10012015	JULIE	TRUIJLO	BSN*SPORT SUPPLY GROUP	23\301\14\1850\0600\000\000000\3230	54.98	gear
09302015	10012015	JULIE	TRUIJLO	POM PONY LLC	23\301\14\2091\0600\000\000000\3230	86.91	laneyards
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0810\000\000000\3230	837.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1818\0810\000\000000\3230	59.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1817\0810\000\000000\3230	59.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1860\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1829\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1858\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1844\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1821\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1826\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1863\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1828\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1815\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1845\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1832\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1859\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\2030\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1860\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1827\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1856\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1851\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1850\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1878\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JULIE	TRUIJLO	COLORADO HIGH SCHOOL A	23\301\14\1878\0810\000\000000\3230	118.00	CHSAA Participation fees
09302015	10012015	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	63.31	soap, paper towels, tape

09302015	10012015	JANE	ARCHULETA	BAUDVILLE INC.	23\301\14\1949\0600\000\000000\3230	114.62	senior gifts
09302015	10012015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	239.98	Locking Cabinet
09302015	10012015	JILL	SPRAFKE	KING SOOPERS #0136	10\101\12\1791\0600\000\313100\2101	52.50	Breakfast and snack for Parent meeting
09302015	10012015	ELIZABETH	MORGAN	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	50.00	CPR/FA Cards
09302015	10012015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Training
09302015	10012015	CATHERINE	BRADY	OFFICEMAX/OFFICEDEPOT6	61\790\25\2540\0600\000\000000\3261	125.98	labels
09302015	10012015	RANETTE	CARLSON	CHARLES D JONES/DENVER	17\760\26\2620\0400\000\146316\3170	15812.00	Cap Reserve - HVAC Repairs (9 compressors)
09302015	10012015	RANETTE	CARLSON	CHARLES D JONES/DENVER	17\760\26\2620\0400\000\146316\3170	13580.33	Cap Reserve HVAC Repairs (6 compressors)
09302015	10012015	RANETTE	CARLSON	CHARLES D JONES/DENVER	17\760\26\2620\0400\000\146316\3170	13026.69	Cap Reserve HVAC Repairs (7 compressors)
09302015	10012015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	56.48	supplies
09302015	10012015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-168.50	refund -supplies
09302015	10012015	KAREN	GEER	MEINEKE CAR CARE #1699	25\780\26\2650\0400\000\000000\3253	59.95	INVOICE #98495 ALIGNEMENT ON TRUCK 701
09302015	10012015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	35.19	INVOICE #2797-266435 SEAT COVERS FOR TRUCK 701
09302015	10012015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-241.62	INVOICE #2797-266468 RETURNED DID NOT NEED WRONG PARTS
09302015	10022015	AMY	STRONG	WM EZPAY	10\102\11\0010\0600\000\000000\0102	102.51	recycling
09302015	10022015	CHRISTINA	SANDERS	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	8613.00	TECH09212015 Per Jeremy, we need 25 P-25s for Second Creek, Vikan, plus a few extras.
09302015	10022015	CHRISTINA	SANDERS	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	1914.00	6 Dell 19.5 Monitor's ordered by Julie Ramsey SMS 09212015
09302015	10022015	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000303\2722	62.55	Battery for lap top to program bells
09302015	10022015	RODNEY	BANGERT	THE HOME DEPOT #1547	17\600\28\2890\0600\000\143114\3170	41.36	Parts for Aphone install @ BHA
09302015	10022015	TY	GORDON	HARROW SPORTS	10\204\24\2410\0600\000\000000\0204	505.00	
09302015	10022015	HENDERSON	ELEMENTARY	THE GRAPHIC EDGE INC	23\105\14\1950\0600\000\000000\3230	576.07	Staff shirts
09302015	10022015	KELLY	PEPIN	ORIENTAL TRADING CO	23\106\14\1980\0600\000\000000\3230	55.00	Charge to library please
09302015	10022015	NANCY	ASTOR	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	46.00	Hearing and Vision Pizza for Volunteers
09302015	10022015	NANCY	ASTOR	LAKESHORE LEARNING MAT	10\108\11\0010\0640\000\000000\0108	875.60	1st Grade: Math learning sets
09302015	10022015	NANCY	ASTOR	LEWIS PAPER PLACE#3	23\108\14\1977\0600\000\000000\3230	1068.00	Copy paper
09302015	10022015	JULIE	BOZEMAN	LAMINATOR.COM	10\109\11\0010\0600\000\000000\0109	242.39	laminating film
09302015	10022015	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	8.97	Science-Supplies
09302015	10022015	BRENDA	TRUPP	THE HOME DEPOT #1552	10\201\11\1391\0600\000\000000\0201	14.70	Tech-Supplies
09302015	10022015	VALARIE	MCELHINNEY	SCHOLASTIC BOOK FAIRS	23\202\14\2025\0640\000\000000\3230	112.87	books for summer reading challenge
09302015	10022015	VALARIE	MCELHINNEY	SCHOLASTIC BOOK FAIRS	23\202\14\2025\0640\000\000000\3230	22.97	summer reading books for students
09302015	10022015	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0640\000\000000\3230	395.50	books
09302015	10022015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	45.34	air hoses
09302015	10022015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	117.80	pegboard and plywood
10012015	10012015	ANDREW	RUSSELL	RBI QSS SUBS	10\301\11\1300\0640\000\000000\0301	154.00	magazine subscription
10012015	10012015	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	129.58	Chrome book screen replacements, surge protector, chrome book charger
10012015	10012015	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	47.26	Monthly Phone
10012015	10012015	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.22	Monthly Phone
10012015	10012015	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.69	Monthly Phone
10012015	10012015	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.78	Monthly Phone
10012015	10012015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	55.93	iPad chargers that were later returned
10012015	10012015	KIM	WESTERMANN	AMAZON.COM	10\202\12\2220\0640\000\000000\0202	24.27	books
10012015	10012015	KERRI	PACHELO	UPS*1Z20T92U0292775420	28\973\11\0090\0600\000\000000\3283	-53.46	Credit of shipping overcharge
10012015	10012015	DESIRAE	DEHERRERA	WWW.OFFICEEQUIPMENTMAC	21\770\31\3100\0600\000\000000\3510	764.95	Office - Supplies, Folding Machine
10012015	10022015	JULIE	LINDENSCHMIDT	LIGHTSPEED TECHNOLOGIE	10\600\21\2150\0600\000\313000\2102	128.07	Student supplies
10012015	10022015	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	164.95	Before & After supplies and materials
10012015	10022015	SUSAN	FORTNEY	WM SUPERCENTER #1659	10\600\32\1260\0600\000\313000\2102	15.94	Therapy supplies
10012015	10022015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	15.11	
10012015	10022015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	12.49	
10012015	10022015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	126.18	Before & After supplies and materials
10012015	10022015	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	113.14	Concessions-Supplies
10012015	10022015	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	292.78	Before & After supplies and materials
10012015	10022015	BELINDA	GONZALES	SQ *BRIGHTON KIWANIS F	10\600\23\2321\0810\000\000000\2301	41.25	Brighton Kiwanis Foundation
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	RIDDELL ALL AMERICAN	23\302\14\1850\0600\000\000000\3230	10298.96	Jersey and Helmets
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	34.91	Expanding file, File Folders Blue Tape, Dry Erase markers
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	8.53	Expanding file, File Folders Blue Tape, Dry Erase markers
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	7.38	Expanding file, File Folders Blue Tape, Dry Erase markers
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	5303.33	Supplies
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	WWW.ELECTRIFIED.CO	10\302\11\0030\0600\000\000000\0302	124.49	Replacement Lamp
10012015	10022015	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	59.94	Water
10012015	10022015	DAVETTA	VILLEGAS	PBI*LEASEEQUIPMENT	10\600\25\2520\0532\000\000000\2403	388.11	Leasing Invoice
10012015	10022015	PRAIRIE VIEW	HIGH SCHOOL	MHE*MCGRAW-HILL ECOMM	10\302\11\0030\0640\000\000000\0302	548.76	Number worlds workbook
10012015	10022015	MARTHA	COSBY	KING SOOPERS #81	10\103\24\2410\0617\000\000000\0103	52.99	Cake staff appreciation
10012015	10022015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	464.92	Intructional supply
10012015	10022015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0617\000\000000\0103	15.70	
10012015	10022015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	162.96	
10012015	10022015	KAY	COLLINS	KING SOOPERS #0136	10\103\24\2410\0617\000\000000\0103	32.14	Longevity staff luncheon
10012015	10022015	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	16.09	Color Run Supplies

10012015	10022015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	38.39	
10012015	10022015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	2.79	Classrooms
10012015	10022015	JOSEPH	JENNINGS	RADIOSHACK COR00185249	23\107\14\1950\0600\000\000000\3230	-5.49	1/8 -1/4 Conductor (Return)
10012015	10022015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	87.71	Supplies & materials for before and after school programs.
10012015	10022015	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2610\0600\000\000000\0110	294.16	Custodial Supplies
10012015	10022015	ELIZABETH	YORK	HIGH CALIBER DESIGNS	10\110\11\0010\0600\000\000000\0110	330.00	Custodial shirts
10012015	10022015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	33.04	1st grade - Burkeen 33.04 office - 83.37
10012015	10022015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	83.37	1st grade - Burkeen 33.04 office - 83.37
10012015	10022015	BRENDA	TRUPP	PAYPAL *CRAFTDIRECT	10\201\11\1391\0600\000\000000\0201	70.28	Tech Act-Supplies
10012015	10022015	BRENDA	TRUPP	PAYPAL *JAMWME	10\201\11\1391\0600\000\000000\0201	6.93	Tech Act-Supplies
10012015	10022015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	56.08	
10012015	10022015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	72.48	
10012015	10022015	TINA	PHIBBS	KING SOOPERS #0136	23\203\14\1929\0617\000\000000\3230	26.67	supplies/breakfast for student of week students
10012015	10022015	LEONARD TREY	GRIFFIN	MICHAELS STORES 6726	10\203\11\1300\0600\000\000000\0203	44.96	glue gun and glue sticks for science class
10012015	10022015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	31.24	transparencies,stapler
10012015	10022015	MELISSA	TRAMBLEY	OFFICE DEPOT #5910	10\301\11\0200\0600\000\000000\0301	179.40	rulers
10012015	10022015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	29.01	books
10012015	10022015	KATHEY	RUYBAL	EVERBIND	10\301\11\0500\0640\000\000000\0301	1912.36	books
10012015	10022015	AARIKA	CAPRA	SQ *SERI MOBILE LECTUR	23\301\14\1946\0580\000\000000\3230	576.00	SERI mobile lecture
10012015	10022015	AARIKA	CAPRA	PAYPAL *CENTERFORSU	23\301\14\1946\0500\000\000000\3230	10.00	annual license
10012015	10022015	TODD	HETHERINGTON	PAYPAL *COLORADOAUT	10\301\13\1070\0580\000\312000\0301	20.95	CATS Conference
10012015	10022015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	162.17	tools
10012015	10022015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0600\000\000000\0301	701.85	video equipment
10012015	10022015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0640\000\000000\0301	110.85	books
10012015	10022015	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	9203.96	toner cartridges
10012015	10022015	EVELYN	HERNANDEZ	COLORADO LEAGUE OF CHA	10\600\22\2214\0600\000\000000\2115	350.00	NWEA MAP User's Conference
10012015	10022015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	2.56	Office supplies
10012015	10022015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	69.49	Office supplies
10012015	10022015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	5.98	Office supplies
10012015	10022015	VICTORIA	BARTTER	TARGET 00021832	10\600\12\1770\0600\000\313000\2101	20.39	Therapy supplies
10012015	10022015	VICTORIA	BARTTER	OFFICE DEPOT #2720	10\600\12\1770\0600\000\313000\2101	9.99	Therapy supplies
10012015	10022015	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	394.30	Cubby for Preschool classroom
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	539.34	INVOICE #420164 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1394.59	INVOICE #420163 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	24.47	INVOICE #422520 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1537.01	INVOICE #420841 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1043.62	INVOICE #422497 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	20.71	INVOICE #422679 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	656.09	INVOICE #422609 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1121.27	INVOICE #424738 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	633.17	INVOICE #422751 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1526.06	INVOICE #422750 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	733.54	INVOICE #423588 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1356.49	INVOICE #423587 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1462.45	INVOICE #418104 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	977.51	INVOICE #418496 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1146.74	INVOICE #419345 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1173.61	INVOICE #418455 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	914.83	INVOICE #422498 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	638.84	INVOICE #420486 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1370.15	INVOICE #420483 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1436.76	INVOICE #420732 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	478.89	INVOICE #420733 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1252.35	INVOICE #420629 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1073.31	INVOICE #420628 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	641.83	INVOICE #423750 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1103.85	INVOICE #423749 DIESEL FUEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	512.91	INVOICE #420842 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	120.52	INVOICE #419262, #420553, #420404, #419198 FUEL FOR GRDS/FAC
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1275.21	INVOICE #416842 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	913.32	INVOICE #416843 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	666.67	INVOICE #418105 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	651.25	INVOICE #418456 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	642.57	INVOICE #418497 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1266.50	INVOICE #419180 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	489.06	INVOICE #419181 DIESEL FOR BUSES
10012015	10022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	719.11	INVOICE #419346 DIESEL FOR BUSES

10012015	10022015	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	24.81	water for presses
10012015	10022015	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	164.82	ink for poster maker
10012015	10022015	JOEY	JOJOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	32.80	concrete mix
10012015	10022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	538.50	INVOICE #3000235739 FILTERS FOR BUS STOCK
10012015	10052015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	6.47	Kevin - Meeting at Stuart MS
10012015	10052015	PRAIRIE VIEW	HIGH SCHOOL	HD SUPPLY FACILITIES M	23\302\14\1993\0600\000\000000\3230	295.00	Parking permit tags
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	87.53	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	126.42	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	63.21	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	66.53	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	47.83	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\25\2520\0600\000\000000\2401	47.83	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	54.27	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	51.18	Shredding
10012015	10052015	DAVETTA	VILLEGAS	NORTHWEST PARKWAY LLC	10\600\25\2520\0600\000\000000\2401	59.80	Toll
10012015	10052015	NICOLE	SWAGGERTY	QDOB MEXICAN GRILL0PS	28\600\21\2100\0617\000\202900\3284	23.10	Food for half-day meeting (101 training for Jeanne and Joel)
10012015	10052015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	363.72	Custodial Supplies
10012015	10052015	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\2035\0600\000\000000\3230	-3.16	Sped Act-Refund for Tax Charged
10012015	10052015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	7.02	PE Act-Pictures
10012015	10052015	VIKAN	MIDDLE SCHOOL	BANKS SCHOOL SUPPLY IN	10\202\11\0026\0600\000\000000\0202	27.02	chart paper
10012015	10052015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	5.37	oil filter
10012015	10052015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	5.19	duct tape
10012015	10052015	JANE	ARCHULETA	ORIENTAL TRADING CO	23\301\14\1949\0600\000\000000\3230	68.11	senior gifts
10012015	10052015	REBECCA	SMITH	COMMERCIAL BINDING COR	10\301\24\2410\0600\000\000000\0301	192.00	laminating film
10012015	10052015	REBECCA	SMITH	COMMERCIAL BINDING COR	10\301\22\2220\0600\000\000000\0301	192.00	laminating film
10012015	10052015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	3.65	Free & Reduced lunch
10022015	10022015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	50.09	books
10022015	10022015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	15.92	book
10022015	10022015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	9.26	book
10022015	10022015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0600\000\000000\0301	39.95	furniture slides
10022015	10052015	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	90.00	playground mulch
10022015	10052015	STEVE	RICHMOND	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000380\2722	20.00	Fuses for walkin cooler at SEE
10022015	10052015	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	21.24	screws, toggle bolt, sharkie
10022015	10052015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	1126.16	custodial supplies
10022015	10052015	GRACIELA	ERIVES	WCI**WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	44.92	recycling
10022015	10052015	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1250\0600\000\000000\0203	450.97	clarinet and reeds
10022015	10052015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\2004\0600\000\000000\3230	1080.00	PE uniforms
10022015	10052015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1906\0600\000\000000\3230	715.00	choir shirts
10022015	10052015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1800\0600\000\000000\3230	52.00	football,volleyball and coaches t-shirts
10022015	10052015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1832\0600\000\000000\3230	192.00	football,volleyball and coaches t-shirts
10022015	10052015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1850\0600\000\000000\3230	208.00	football,volleyball and coaches t-shirts
10022015	10052015	GRACIELA	ERIVES	STONE LEAF POTTERY INC	10\203\11\0200\0600\000\000000\0203	823.20	art supplies
10022015	10052015	GRACIELA	ERIVES	COMPLETE BUSINESS SYST	23\203\14\1960\0600\000\000000\3230	163.96	staple refill for copiers
10022015	10052015	GRACIELA	ERIVES	SCHOLASTIC BOOK FAIRS	23\203\14\1980\0600\000\000000\3230	1175.06	book fair during PTC
10022015	10052015	BELINDA	GONZALES	TARGET 00021832	10\600\23\2321\0617\000\000000\2301	39.49	District Leadership
10022015	10052015	BELINDA	GONZALES	MICHAELS STORES 8790	10\600\23\2321\0600\000\000000\2301	2.37	District Leadership
10022015	10052015	BELINDA	GONZALES	DOLRTREE 3819 00038190	10\600\23\2321\0600\000\000000\2301	5.00	District Leadership
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	130.91	food for concession & Battery and core charge
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	23\302\14\1800\0600\000\000000\3230	49.88	food for concession & Battery and core charge
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	74\302\14\1923\0890\000\000000\3230	162.50	Concessions
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	23\302\14\2054\0600\000\000000\3230	1581.55	Seniors ordered shirts
10022015	10052015	SOUTH	ELEMENTARY	POSITIVE PROMO00 OF 00	74\103\14\2098\0890\000\000000\3230	136.70	Approved by PAC
10022015	10052015	CHRISTINA	SANDERS	CABLESANDKITS	10\600\28\2846\0600\000\000000\2602	226.07	cables and connectors for Rich 10022015
10022015	10052015	DAVETTA	VILLEGAS	ACT*CGFOA	10\600\25\2510\0580\000\000000\2401	80.00	Conference in Golden

10022015	10052015	NICOLE	SWAGGERTY	TARGET	00015008	28\600\21\2100\0617\000\202900\3284	172.04	Food purchase- granola bars for district wellness 5K
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS		23\302\14\1993\0600\000\000000\3230	47.99	Reference Binders for fire drills, lock downs, etc.
10022015	10052015	PRAIRIE VIEW	HIGH SCHOOL	GOLF CART DOCTOR INC		23\302\14\1993\0400\000\000000\3230	474.00	Repair on golf cart
10022015	10052015	ANDREW	OTTO	POPPLERMUSIC.COM		23\101\14\1983\0600\000\000000\3230	60.95	Recorders for Students
10022015	10052015	MICHAEL	CLOW	KEY PM & LODGING		10\600\28\2830\0580\000\000000\2501	139.13	caspa retreat lodging
10022015	10052015	NORTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING		74\102\14\2098\0890\000\000000\3800	632.50	Shirts for Apparel Order
10022015	10052015	MARTHA	COSBY	LITTLE CEASAR'S		10\103\24\2410\0617\000\000000\0103	92.75	Staff appreciation lunch for longevity staff
10022015	10052015	MARTHA	COSBY	OFFICE DEPOT #1080		10\103\11\0010\0600\000\000000\0103	52.05	Miller classroom supply
10022015	10052015	MARTHA	COSBY	OFFICE DEPOT #1080		10\103\11\0010\0600\000\000000\0103	7.36	
10022015	10052015	MARTHA	COSBY	OFFICE DEPOT #1080		10\103\11\0010\0600\000\000000\0103	20.24	
10022015	10052015	MARTHA	COSBY	RAYMOND GEDDES		23\103\14\1950\0600\000\000000\3230	469.25	School store
10022015	10052015	P GAYE	RUFF	ALL COPY PRODUCTS		23\104\14\1600\0600\000\000000\0104	104.94	Printer cartridges
10022015	10052015	HENDERSON	ELEMENTARY	BERRY PATCH FARMS		23\105\14\1966\0580\000\000000\3230	456.00	PreK field trip
10022015	10052015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS		27\108\32\3210\0600\000\000000\3520	214.77	Supplies & materials for before and after school programs.
10022015	10052015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS		27\108\32\3210\0600\000\000000\3520	40.12	Supplies & materials for before and after school programs.
10022015	10052015	JODIE	SCHLIDT	PENNY JUICE OF COLORAD		27\108\32\3210\0600\000\000000\3520	94.00	Supplies & materials for before and after school programs.
10022015	10052015	ANNE	DEFINO	WAL-MART #4567		27\109\32\3210\0600\000\000000\3520	38.31	Supplies & materials for before and after school programs.
10022015	10052015	ELIZABETH	YORK	OFFICE DEPOT #1080		23\110\14\1927\0600\000\000000\3230	61.46	Cartridge for Pam
10022015	10052015	ELIZABETH	YORK	OFFICE DEPOT #1080		23\110\14\1904\0600\000\000000\3230	51.55	Drawing paper for art
10022015	10052015	SHEILA	LOVE	DAIRY QUEEN #13255 QPS		23\201\14\2004\0617\000\000000\3230	45.03	PE Act-Vball Team Awards
10022015	10052015	BRENDA	GUADAGNOLI	AMAZON.COM		10\201\22\2220\0640\000\000000\0201	28.62	Library-Books
10022015	10052015	BRENDA	GUADAGNOLI	AMAZON.COM		10\201\22\2220\0640\000\000000\0201	10.48	Library-Books
10022015	10052015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER		10\201\26\2621\0600\000\000000\0201	29.58	Custodial-Supplies
10022015	10052015	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS		23\201\14\1980\0600\000\000000\3230	1912.38	Library Act-Book Fair
10022015	10052015	TRACEY	REYNOLDS	ADOBE		10\201\11\0510\0600\000\000000\0201	19.99	ESL-Adobe Program
10022015	10052015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS		10\202\22\2220\0640\000\000000\0202	23.39	books
10022015	10052015	MARIA	GARCIA	OFFICE DEPOT #1080		10\202\11\0020\0600\000\000000\0202	36.97	batteries
10022015	10052015	VICKI	POWELL	OFFICE DEPOT #1080		10\301\21\2122\0600\000\000000\0301	36.79	wireless keyboard
10022015	10052015	RAY	GARZA	BSN*SPORT SUPPLY GROUP		23\301\14\2071\0600\000\000000\3230	156.69	field weights
10022015	10052015	EUGENIA	MONREAL	OFFICE DEPOT #2720		10\301\11\0621\0600\000\000000\0301	38.23	magnets, markers, tape
10022015	10052015	JULIE	TRUIJILLO	HALO BRANDED SOLUTIONS		23\301\14\2075\0600\000\000000\3230	13253.90	shirts, camp shirts, shorts, sweats
10022015	10052015	PAULA	HOGG	KING SOOPERS #81		10\600\12\1700\0600\000\313000\0301	28.05	nutmeg, butter, yogurt
10022015	10052015	JANE	ARCHULETA	PINOCCHIOS ITALIAN EAT		23\301\14\1949\0617\000\000000\3230	110.00	Tarzan cast party banquet
10022015	10052015	JANE	ARCHULETA	POPCORN PALACE		23\301\14\1949\0600\000\000000\3230	609.30	popcorn fundraiser
10022015	10052015	DOUG	CALAHAN	AMAZON.COM		10\301\13\1010\0600\000\312000\0301	26.59	Forstner drill bit
10022015	10052015	KAREN	SMIDT	KRISPY KREME DOUGHNUTS		23\301\14\2010\0617\000\000000\3230	61.44	donuts for team breakfast
10022015	10052015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS		10\301\11\0830\0600\000\000000\0301	198.00	wireless speaker
10022015	10052015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS		10\301\11\0830\0600\000\000000\0301	143.96	towels
10022015	10052015	KERRI	PACHELO	DISPLAY CASE COMPANY		28\973\11\0090\0600\000\000000\3283	-1210.00	Credit of Purchase made by Marchese
10022015	10052015	LYNN ANN	SHEATS	GOURMET TO GO		10\600\23\2321\0617\000\000000\2301	429.25	Kevin - Meeting with ED 27J
10022015	10052015	MARIKAY	BASS	OFFICE DEPOT #1080		10\600\21\2100\0600\000\313000\2102	44.52	Office supplies
10022015	10052015	MARIKAY	BASS	OFFICE DEPOT #1080		22\600\24\2490\0600\000\314000\3220	6.83	Office supplies
10022015	10052015	ELIZABETH	MORGAN	MORTGAGE COMPANY		10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10022015	10052015	LU ANN	HILER	KEY PM & LODGING		10\600\28\2830\0580\000\000000\2501	155.35	caspa retreat lodging
10022015	10052015	LU ANN	HILER	KEY PM & LODGING		10\600\28\2830\0580\000\000000\2501	139.13	caspa retreat lodging
10022015	10052015	LU ANN	HILER	KEY PM & LODGING		10\600\28\2830\0580\000\000000\2501	-15.60	caspa retreat - adj to lodging
10022015	10052015	CATHERINE	BRADY	COMPLETE BUSINESS SYST		61\790\25\2540\0600\000\000000\3261	339.96	ink for poster maker
10022015	10052015	NICHOLE	POPPIE	HIGH CALIBER DESIGNS		23\600\14\2097\0600\000\000000\3230	1811.35	Wellness Comm-Supplies, Tshirts for Race
10022015	10052015	LEONARD	ADAME	DENVER DISTRIBUTORS		10\760\26\2620\0600\000\000340\2722	63.92	supplies
10022015	10052015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE		10\760\26\2620\0600\000\000380\2722	119.00	Southeast - w.o. 44449
10022015	10052015	KAREN	GEER	RUSH TRK CTR DENVER		25\780\27\2740\0600\000\000000\3252	682.64	INVOICE #3000241862 FAN CLUTCH FOR BUS 8-1
10022015	10052015	KAREN	GEER	ROCHFORD SUPPLY		25\780\27\2740\0600\000\000000\3252	41.25	ORDER NUMBER #102451 SUPPLIES FOR EMERGENCY TRIANGLES BRACKETS
10032015	10052015	DAVID	SMITH	INTERNATIONAL RADIO		23\301\14\1993\0600\000\000000\3230	179.80	Motorola Surveillance Kit
10032015	10052015	JENNIFER	ALEXANDER	PAPA JOHN'S #04492		10\303\11\0030\0617\000\000000\0303	209.75	Heritage pizza for students
10032015	10052015	GRACIELA	ERIVES	ARVADA CNTR ARTS BOX O		23\203\14\1904\0600\000\000000\3230	540.00	8th grade art field trip
10032015	10052015	GRACIELA	ERIVES	SCHOLASTIC MAGAZINES		10\203\22\2220\0640\000\000000\0203	396.68	magazine subscription
10032015	10052015	GRACIELA	ERIVES	SCHOLASTIC MAGAZINES		10\203\22\2220\0640\000\000000\0203	165.33	magazine subscription
10032015	10052015	GRACIELA	ERIVES	SCHOLASTIC MAGAZINES		10\203\22\2220\0640\000\000000\0203	417.58	magazine subscription
10032015	10052015	GRACIELA	ERIVES	SCHOLASTIC MAGAZINES		10\203\22\2220\0640\000\000000\0203	375.78	magazine subscriptions
10032015	10052015	AMY	STRONG	OFFICE DEPOT #1080		10\102\11\0010\0600\000\000000\0102	31.98	purple card stock for star cards
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS		10\302\13\1063\0600\000\000000\0302	84.37	Steel hinges
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080		23\302\14\1904\0600\000\000000\3230	32.56	Wrapping paper
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	TECHNOLOGY STUDENT ASS		23\302\14\1911\0500\000\000000\3230	426.00	State and Natl Affiliation
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	EARTHGRAINS 40957001		10\302\13\0900\0600\000\312000\0302	16.73	Buns for PTC teacher's supper
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC		23\302\14\2011\0600\000\000000\3230	20.42	Cornbread mix, ramikens, lemon extract, frosting,
10032015	10052015	AMERA	MORA	AMAZON MKTPLACE PMTS		23\107\14\1950\0600\000\000000\3230	19.46	Small pine-cones for craft- Library Special
10032015	10052015	BRIGHTON	HIGH SCHOOL	WAL-MART #1045		23\301\14\1946\0600\000\000000\3230	17.55	sanitizer,cotton balls, wipes

10032015	10052015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	12.99	office supplies 10032015
10032015	10052015	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	16.90	Nancy-SDHC Cards
10032015	10052015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23\302\14\2067\0600\000\000000\3230	125.52	Baking supplies
10032015	10052015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	-164.93	Credit for double chg
10032015	10052015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	2.79	Construction paper 3rd grade/Delvalle
10032015	10052015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	2.89	Construction paper for Delvalle 3rd grade
10032015	10052015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	4.00	Supplies & materials for before and after school programs.
10032015	10052015	NANCY	ASTOR	AMAZON.COM	10\108\21\2130\0600\000\000000\0108	119.25	Fanny Packs
10032015	10052015	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\1500\0640\000\000000\0201	446.85	6th Grade-Subscription SS-Subscription
10032015	10052015	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0026\0640\000\000000\0201	446.85	6th Grade-Subscription SS-Subscription
10032015	10052015	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0020\0600\000\000000\0204	54.94	
10032015	10052015	STUART	MIDDLE SCHOOL	OFFICEMAX/OFFICEDEPOT6	10\204\11\0020\0600\000\000000\0204	72.87	
10032015	10052015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.45	books
10032015	10052015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	16.90	books
10032015	10052015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.45	books
10032015	10052015	BHS	BOOSTER CLUB	AT HOME #83	10\301\13\0900\0600\000\312000\0301	14.99	plastic bucket with wheels
10032015	10052015	JULIE	TRUIJLO	FACTORYOUTLETSTORE.COM	10\301\26\2621\0600\000\000000\0301	315.95	motorola radios & warranty
10032015	10052015	JULIE	TRUIJLO	WILLIAMS SCOTSMAN RPO	23\301\14\1827\0400\000\000000\3230	464.88	storage at softball field
10032015	10052015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	34.31	games, ice
10032015	10052015	MARIKAY	BASS	NCS PEARSON	10\600\12\1700\0600\000\313000\2101	166.40	KLPA-3 complete kit
10032015	10052015	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	419.90	envelopes for Nutrition
10032015	10052015	RANETTE	CARLSON	DS SERVICES STANDARD C	17\600\26\2610\0617\000\000000\2711	34.12	Operations - water cooler rental
10032015	10062015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1063\0600\000\000000\0302	125.25	High Temp paint
10042015	10052015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.98	supplies for GUR class
10042015	10052015	SAMUEL	ORTEGA	SAMSClub #4745	23\200\14\1988\0600\000\000000\3230	474.76	concessions
10042015	10052015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	6.00	Potestio-writing
10042015	10052015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	416.02	Food for concessions
10042015	10052015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	99.04	cream cheese, tomatoes, paprika, cupcake liners
10042015	10052015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	92.71	Chair for the office
10042015	10052015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	92.71	Chair
10042015	10052015	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1904\0600\000\000000\3230	8.99	Krylon Fixative Spray- Student Use- Art Fund
10042015	10052015	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	15.57	Martinez-fruit & supplies for science
10042015	10052015	RAY	GARZA	AMAZON.COM	23\301\14\2071\0600\000\000000\3230	88.45	padlock
10042015	10062015	ELI	HASKELL	FORT COLLINS COUNTRY C	23\301\14\1851\0580\000\000000\3230	57.07	meal at state tournament
10042015	10072015	ELI	HASKELL	RYANS SPORTS GRILL	23\301\14\1851\0580\000\000000\3230	40.46	meal at state tournament
10052015	10052015	JESSICA	EDELSTEIN	AMAZON MKTPLACE PMTS	10\600\21\2129\0600\000\313000\2102	15.89	Classroom Supplies
10052015	10052015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	21.98	Supplies & materials for before and after school programs.
10052015	10062015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	11.02	Facilities - shop supplies
10052015	10062015	JANELLE	HEISER	MICHAELS STORES 8790	10\301\11\0200\0600\000\000000\0301	18.29	supplies
10052015	10062015	KEVIN	WEST	PAYPAL *ESPRITGROUP	10\600\22\2218\0600\000\000000\2114	55.00	Notary Training Course Fees for JoAnn Saffy
10052015	10062015	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	8.64	choir supplies
10052015	10062015	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	84.34	Concessions-Supplies
10052015	10062015	MICHELLE	GILMAN	DYNAVox SYSTEMS LL	10\600\12\1770\0600\000\313000\2101	99.00	Classroom Supplies
10052015	10062015	SCOTT	PINCSAK	IN *FINK INK	23\301\14\2073\0600\000\000000\3230	200.00	spiritwear
10052015	10062015	GRACIELA	ERIVES	JUNIOR LIBRARY GUI	10\203\22\2220\0640\000\000000\0203	1374.00	books
10052015	10062015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	4.78	Before & After supplies and materials
10052015	10062015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	51.72	
10052015	10062015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	58.50	
10052015	10062015	AMY	STRONG	DENVER BOTANIC GARDENS	23\102\14\2019\0600\000\000000\3230	324.00	3rd grade field trip
10052015	10062015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	78.91	Compasses, markers, paper
10052015	10062015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0200\0600\000\000000\0302	134.71	Compasses, markers, paper
10052015	10062015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	3.92	salt
10052015	10062015	LINDSAY	KAUFMAN CRAIG	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	126.00	Security monitoring
10052015	10062015	LINDSAY	KAUFMAN CRAIG	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	189.00	security monitoring
10052015	10062015	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	63.98	Water service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	MCDONALD FARMS ENTERPRR	10\760\26\2620\0600\000\000310\2722	2679.00	Grease trap pumping
10052015	10062015	LINDSAY	KAUFMAN CRAIG	AET ENVIRONMENTAL INC	10\760\26\2620\0400\000\000365\2722	4245.00	PVHS, Vikan, OTMS
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	259.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	29.13	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	29.13	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	509.89	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	150.00	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	509.89	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	339.91	Trash and recycle

10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	84.87	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1019.79	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	67.99	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.99	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	50.99	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.91	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	25.49	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	509.89	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	509.89	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	339.91	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	254.92	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	3562.51	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1366.17	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2334.27	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	647.23	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	255.37	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	6227.13	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2042.04	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	254.79	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	1009.92	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	817.80	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	10098.93	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1013.74	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1261.32	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	889.82	Water and sewer service
10052015	10062015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	775.96	Water and sewer service
10052015	10062015	GUILLERMO	ARRIAGA	WM SUPERCENTER #1659	27\107\32\3210\0600\000\000000\3520	39.78	Before & After supplies and materials
10052015	10062015	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	51.17	candy for vocab activity
10052015	10062015	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	62.69	Operations-2016 Calendar
10052015	10062015	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	28.82	District Wellness Meeting (double check)
10052015	10062015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23\302\14\2067\0600\000\000000\3230	31.82	Baking supplies
10052015	10062015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0600\000\000000\3230	20.92	Student mouthpiece
10052015	10062015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	51.71	3rd grade Delvalle and office
10052015	10062015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	20.82	3rd grade Delvalle and office
10052015	10062015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	1513.33	Misc items for classrooms
10052015	10062015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	234.07	Laminating film
10052015	10062015	SECOND CREEK	ELEMENTARY	MICHAELS STORES 8790	10\108\11\0200\0600\000\000000\0108	135.70	Pelton: supplies
10052015	10062015	TAMARA	MARTINEZ	PAULINO GARDENS	23\109\14\2019\0600\000\000000\3230	20.99	Martinez-seeds for science
10052015	10062015	BRENDA	GUADAGNOLI	STATE CHEMIC*STATE CHE	10\201\26\2621\0600\000\000000\0201	412.00	Custodial-Supplies
10052015	10062015	BRENDA	GUADAGNOLI	AMAZON SERVICES-KINDLE	10\201\22\2220\0640\000\000000\0201	2.14	Library-Book
10052015	10062015	JULIE	TRUJILLO	SQ *COACHES AID CORPOR	23\301\14\1800\0500\000\000000\3230	1250.00	broadcast service
10052015	10062015	JULIE	TRUJILLO	HFC*DISC DANCE	23\301\14\2091\0600\000\000000\3230	451.24	pants & tights
10052015	10062015	JANE	ARCHULETA	THE UPS STORE #3224	10\301\11\0560\0533\000\000000\0301	64.57	postage to mail scripts back
10052015	10062015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	69.97	brad nailer kit
10052015	10062015	JENNIFER	DELGADO	AMAZON.COM	10\302\12\1700\0640\000\000000\0302	108.69	Durango Street books
10052015	10062015	STACY	FREEMAN	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	22.70	Book: "Making Thinking Visible: How to Promote Engagement, Understanding, and Independence of All Le
10052015	10062015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	63.97	Cooking lesson supplies
10052015	10062015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	31.09	
10052015	10062015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	1.98	
10052015	10062015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	1.08	
10052015	10062015	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1959\0600\000\000000\0111	39.05	
10052015	10062015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	26.98	
10052015	10062015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	261.38	BHS - w.o. 44296
10052015	10062015	SAM	SIKORA	CONSOLIDATED ELECT MOT	10\760\26\2620\0600\000\000320\2722	190.38	Pool - w.o. 44443
10052015	10062015	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	17.48	Cones for BHA. Supplies for Grounds.

10052015	10062015	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10\303\26\2621\0600\000\000000\0303	59.96	Cones for BHA. Supplies for Grounds.
10052015	10062015	RUSSELL	PINEDA	SIGNARAMA	10\303\26\2621\0600\000\000000\0303	45.00	Sign for BHA
10052015	10062015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	72.22	INVOICE #01 204782 YOKE KIT FOR BUSES
10052015	10072015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.00	caps for tether ball poles at 2nd Creek
10052015	10072015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	205.47	OTMS roof
10052015	10072015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	161.24	OTMS roof
10052015	10072015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	32.50	Before & After supplies and materials
10052015	10072015	BELINDA	GONZALES	GREATER BRIGHTON CHAMB	10\600\23\2321\0810\000\000000\2301	15.00	Membership Meeting
10052015	10072015	ELI	HASKELL	OLD CHICAGO FT COLLINS	23\301\14\1851\0580\000\000000\3230	35.07	meal at state tournament
10052015	10072015	ELI	HASKELL	FORT COLLINS COUNTRY C	23\301\14\1851\0580\000\000000\3230	9.63	snacks at state tournament
10052015	10072015	ROBERT	GONZALES	HARBOR FREIGHT TOOLS 4	23\301\14\2078\0600\000\000000\3230	21.97	elastics and zip ties
10052015	10072015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	23.92	anti freeze
10052015	10082015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	49.34	Brantner - w.o. 44098
10052015	10092015	PRAIRIE VIEW	HIGH SCHOOL	NATIONAL FFA ORGANIZAT	23\302\14\2063\0600\000\000000\3230	290.00	Jackets and scarfs
10062015	10062015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.93	books
10062015	10062015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	97.18	router bit set, screws
10062015	10062015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	33.12	clamp set
10062015	10072015	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	872.74	replacement valves, valve covers, and heads (irrigation)
10062015	10072015	SHAUN	HUFF	WM SUPERCENTER #1659	10\600\22\2218\0600\000\000000\2114	17.19	BHA 1st Qtr Graduation
10062015	10072015	GRACIELA	ERVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	34.95	Science of Phillip books
10062015	10072015	AMY	STRONG	HILLYARD INC DENVER	10\102\26\2621\0600\000\000000\0102	339.84	hornets nest killer, bowl cone, latex gloves, liners, creme clean quarts
10062015	10072015	AMY	STRONG	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	172.92	toner and staples for copier
10062015	10072015	BELINDA	GONZALES	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	80.00	CASB Fall Regional Meeting
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	SQ *KONZ IMAGING	23\302\14\2078\0600\000\000000\3230	126.88	Helmet decals
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	MARDELL STUDIOS	23\302\14\2078\0600\000\000000\3230	180.00	senior banners
10062015	10072015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	22\103\11\0010\0600\000\401000\3220	163.14	Title 1 tutoring snack
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	UME CUSTOM EMBROIDERY	23\302\14\2085\0600\000\000000\3230	184.00	Embroidery for cheer jackets
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *BARCLAYBLOC	23\302\14\2041\0600\000\000000\3230	135.97	craft cubes
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	42.03	supplies
10062015	10072015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2050\0600\000\000000\3230	26.60	Envelopes
10062015	10072015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	56.98	2 floor mats for office TE10062015
10062015	10072015	CHRISTINA	SANDERS	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	42.48	Office Supplies 10062015
10062015	10072015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0014\0600\000\000000\0102	11.25	Task cards, comparing texts on same topic task cards, genres task cards
10062015	10072015	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1078	10\102\11\0014\0600\000\000000\0102	19.84	construction paper
10062015	10072015	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	75.11	chart paper, easel pad markers, watercolor markers, scotch tape, dry erase markers
10062015	10072015	SOUTHEAST	ELEMENTARY	STARBUCKS #10149 BRIGH	74\104\14\2098\0890\000\000000\3800	27.78	Teacher rewards
10062015	10072015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	17.97	Lanyards for Volunteers
10062015	10072015	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\3230	1032.88	
10062015	10072015	NANCY	ASTOR	SUPER TEACHER WORKSHEE	10\108\11\0011\0600\000\000000\0108	19.95	Super Teacher Worksheets
10062015	10072015	ANNE	DEFINO	TARGET 00013722	27\109\32\3210\0600\000\000000\3520	22.15	Before & After supplies and materials
10062015	10072015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1950\0600\000\000000\3230	-43.10	Return Ipad chargers
10062015	10072015	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0600\000\000000\0110	368.50	Avid Swag
10062015	10072015	RANDI MISTY	EBERS	MAKE MUSIC INC	10\201\11\1240\0640\000\000000\0201	120.00	Vocal Music-Subscriptions
10062015	10072015	BRENDA	GUADAGNOLI	PAYPAL *CSSP	10\201\22\2213\0580\000\000000\0201	165.00	Staff Dev-Conference A Noble
10062015	10072015	BRENDA	GUADAGNOLI	PAYPAL *CSSP	10\201\24\2410\0810\000\000000\0201	60.00	Off of Prin-Dues A Noble
10062015	10072015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	-23.39	returned supplies
10062015	10072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	31.05	books
10062015	10072015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.98	books
10062015	10072015	JUSTIN	DAIGLE	FRONTIER E1ETRL	23\301\14\2050\0580\000\000000\3230	287.99	airfare and baggage for NSPA Fall Convention
10062015	10072015	JUSTIN	DAIGLE	FRONTIER K6U3RZ	23\301\14\2050\0580\000\000000\3230	1487.99	6 tickets and baggage for NSPA Fall Convention
10062015	10072015	JUSTIN	DAIGLE	FRONTIER X957ST	23\301\14\2050\0580\000\000000\3230	1537.99	6 tickets and baggage for NSPA Fall Convention
10062015	10072015	TODD	HETHERINGTON	ROCK AUTO	10\301\13\1070\0600\000\312000\0301	1070.59	supplies for auto class
10062015	10072015	BHS	BOOSTER CLUB	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	66.33	groceries
10062015	10072015	EUGENIA	MONREAL	OFFICE DEPOT #1080	10\301\11\0621\0600\000\000000\0301	209.99	office chair
10062015	10072015	JULIE	TRUIJLO	GOLF & SPORT SOLUTIONS	17\600\26\2630\0400\000\141515\3170	3684.09	laser grade baseball field
10062015	10072015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\1982\0617\000\000000\3230	152.60	candy for academic follow up
10062015	10072015	PATRICIA	PASSARELLI	WAL-MART #4567	10\109\12\1791\0600\000\313100\2101	19.02	Classroom Supplies
10062015	10072015	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2129\0500\000\313000\2102	117.50	Interpreter Services
10062015	10072015	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	10175.12	Propane fuel payment for the month of September invoices...#256087, #420775, #268178, #233992, #4208
10062015	10072015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	59.83	TB - Supplies
10062015	10072015	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1006.74	INVOICE #1044832 COOLANT FOR BUSES
10062015	10072015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00	ACCOUNT NUMBER 0100 87050 REFUND ON CORE CREDIT
10062015	10072015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00	ACCOUNT NUMBER 0100 87050 CORE CREDIT REFUND
10062015	10072015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-89.73	ACCOUNT NUMBER 0100 87050 CORE CREDIT
10062015	10082015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	98.32	asphalt patch for S.E. parking lot
10062015	10082015	BELINDA	GONZALES	SAFeway STORE00029173	10\600\23\2321\0617\000\000000\2301	82.54	District Leadership
10062015	10082015	PRAIRIE VIEW	HIGH SCHOOL	FAN CLOTH PRODUCTS	23\302\14\2075\0600\000\000000\3230	4957.00	Spirit Gear

10062015	10082015	ELI	HASKELL	FORT COLLINS COUNTRY C	23\301\14\1851\0580\000\000000\3230	62.12	meal at state tournament
10062015	10082015	SHERI	COLLIER	SOUTHWEST	22\600\19\0070\0580\000\315000\3220	240.00	Sheri Collier - Flight/Phoenix, AZ for NAGC/CAGT Conference
10062015	10082015	SHERI	COLLIER	SOUTHWEST	22\600\19\0070\0580\000\315000\3220	25.00	Sheri Collier - Flight/Phoenix, AZ for NAGC/CAGT Conference
10062015	10082015	NANCY	ASTOR	LAKESHORE LEARNING MAT	10\108\11\0011\0600\000\000000\0108	57.48	Buckridge: supplies
10062015	10082015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	46.42	supplies
10062015	10082015	JULIE	TRUJILLO	LA QUINTA INN FT COLLI	23\301\14\1851\0580\000\000000\3230	184.00	lodging at state golf
10062015	10082015	JULIE	TRUJILLO	LA QUINTA INN FT COLLI	23\301\14\1851\0580\000\000000\3230	164.00	lodging at state golf
10062015	10082015	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	10\301\11\0560\0500\000\000000\0301	200.00	show royalty
10062015	10082015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	166.75	bucket,fasteners,paint
10062015	10082015	PATRICIA	PASSARELLI	WAL-MART #4567	10\109\12\1791\0600\000\313100\2101	-37.94	Returned Classroom Supplies
10072015	10072015	LYNETTE	COULTER	L2G*SERVICE FEE	27\108\32\3210\0500\000\000000\3520	1.49	Service fee for online payment - Second Creek
10072015	10072015	LYNETTE	COULTER	L2G*TCHD EH ADMIN	27\108\32\3210\0500\000\000000\3520	55.00	Health dept. inspection - Second Creek
10072015	10072015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	13.99	Classroom storage
10072015	10072015	SHERI	COLLIER	NATL ASSN GIFTED CHILD	22\600\19\0070\0580\000\315000\3220	399.00	Registration for Sheri Collier for NAGT Metro Region Conference
10072015	10072015	KELLY	PEPIN	TME*TIME FOR KIDS	10\106\11\0010\0640\000\000000\0106	579.80	
10072015	10072015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	45.48	Bookfair Supplies
10072015	10072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	31.14	books
10072015	10072015	JANE	ARCHULETA	EDUC THEATRE ASSOC	10\301\11\0560\0810\000\000000\0301	75.00	EdTA dues
10072015	10072015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	32.95	mini router bit set
10072015	10072015	REBECCA	SMITH	EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	1448.20	Solano NY Field Trip
10072015	10072015	NICHOLE	POPPIE	ULINE *SHIP SUPPLIES	21\770\31\3100\0600\000\000000\3510	127.23	
10072015	10072015	NICHOLE	POPPIE	ULINE *SHIP SUPPLIES	21\301\31\3100\0600\000\000000\3510	157.24	
10072015	10082015	SHERRY	KITZMAN	AMAZON.COM	10\109\11\1700\0600\000\000000\0109	39.90	10 books
10072015	10082015	STEVE	RICHMOND	NAPA STORE 3600011	10\760\26\2620\0600\000\000320\2722	19.09	Pig tail to tow trailers
10072015	10082015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	5.75	Potestio-writing
10072015	10082015	OFFICE OF OF OF	PRINCIPAL	IN *RAPTOR TECHNOLOGIE	10\101\11\0010\0600\000\000000\0101	100.00	Badges for Raptor Machine.
10072015	10082015	MARCEL	MARTIN	NATURE'S OWN	23\201\14\2012\0600\000\000000\3230	27.00	Concessions-Supplies
10072015	10082015	LORI	MARTEN	SQ *AMAZING SATELLITE	28\600\21\2120\0600\000\000000\3284	275.00	wellness items
10072015	10082015	TERA	FULMER	CDW GOVERNMENT	17\600\28\2890\0600\000\143114\3170	340.90	PLAN072915 15 HP for Nancy Ross
10072015	10082015	SOUTH	ELEMENTARY	BSN*SPORT SUPPLY GROUP	10\103\11\0510\0600\000\000000\0103	93.47	PE supply
10072015	10082015	SOUTH	ELEMENTARY	BSN*SPORT SUPPLY GROUP	10\103\11\0510\0600\000\000000\0103	295.17	PE supply
10072015	10082015	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	505.49	Supplies
10072015	10082015	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	374.55	Concessions
10072015	10082015	LINDSAY	KAUFMAN CRAIG	SQ *ALPHA DOOR SYSTEMS	10\760\26\2620\0600\000\000340\2722	1870.00	Bay door repair
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest Control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pest Control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest Control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pest control
10072015	10082015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	Pest Control
10072015	10082015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	74.97	
10072015	10082015	RODNEY	BANGERT	ADI	10\760\26\2620\0600\000\000360\2722	41.99	Horn/Strobe for BHS
10072015	10082015	SHERI	COLLIER	WM SUPERCENTER #3867	22\600\19\0070\0600\000\315000\3220	23.52	GT Supplies; filler paper and folders
10072015	10082015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	55.00	Sheet music
10072015	10082015	MICHAEL	CLOW	EB INSTRUCTIONAL ROUN	10\600\28\2830\0580\000\000000\2501	50.00	inst rounds - 11-20
10072015	10082015	MICHAEL	CLOW	EB INSTRUCTIONAL ROUN	10\600\28\2830\0580\000\000000\2501	50.00	inst rounds - 11-13
10072015	10082015	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	48.36	Classroom supplies for Kinder L. Martindale
10072015	10082015	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	76.53	Kinder Classroom Supplies: L. Martindale
10072015	10082015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	50.22	
10072015	10082015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	66.98	Overhead projector bulbs
10072015	10082015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	96.06	General supplies

10072015	10082015	LISA	EGAN	OFFICE DEPOT #1078	74\105\14\2098\0890\000\000000\3800	13.31	Paper for PTO fliers
10072015	10082015	LISA	EGAN	OFFICE DEPOT #1080	74\105\23\2098\0890\000\000000\3800	35.61	Paper for PTO fliers
10072015	10082015	HENDERSON	ELEMENTARY	YOUNG AMERICANS CENTER	23\105\14\1966\0580\000\000000\3230	250.00	5th Grade field trip to Ameritown
10072015	10082015	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\1980\0600\000\000000\3230	41.64	
10072015	10082015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	23.68	Cord for Claypool
10072015	10082015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	171.77	Office supplies - Easel and flip chart for Pam
10072015	10082015	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	894.03	music
10072015	10082015	VIKAN	MIDDLE SCHOOL	PAYPAL *CMEA	10\202\11\1240\0810\000\000000\0202	120.00	M.S. Auditions
10072015	10082015	STUART	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\204\11\0020\0600\000\000000\0204	10.14	
10072015	10082015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	238.99	DVD player
10072015	10082015	MALISA	BALDWIN	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	5.78	peppermints for clinic
10072015	10082015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.93	books
10072015	10082015	NATHAN	JACOBSON	KING SOOPERS #0136	10\301\11\0030\0600\000\000000\0301	218.48	order charged in error
10072015	10082015	NATHAN	JACOBSON	KING SOOPERS #0136	10\301\11\0030\0600\000\000000\0301	-218.48	order charged in error
10072015	10082015	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\1948\0617\000\000000\3230	19.97	pizza for meeting weekly goals
10072015	10082015	JANE	ARCHULETA	NEFF COMPANY	10\301\11\0560\0600\000\000000\0301	50.80	2015 awards
10072015	10082015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	56.11	pliers, measuring tape
10072015	10082015	STACY	FREEMAN	EB INSTRUCTIONAL ROUN	10\600\22\2213\0580\000\000000\2113	25.00	Registration for Instructional Rounds on 1/29/16
10072015	10082015	MARIKAY	BASS	WAL-MART #4567	10\109\12\1791\0600\000\313100\2101	118.65	Classroom supplies
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1437.82	INVOICE #424663 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	18.84	INVOICE #424586 GRDS/FAC FUEL
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	48.97	INVOICE #424738 FUEL FOR GRDS/FAC
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1145.38	INVOICE #424089 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	783.73	INVOICE #424090 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1093.06	INVOICE #424779 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1215.51	INVOICE #424780 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	72.80	INVOICE #427091 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1166.61	INVOICE #424841 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	324.25	INVOICE #424842 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	818.31	INVOICE #425199 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	193.88	INVOICE #425200 DIESEL FOR BUSES
10072015	10082015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	584.62	INVOICE #94150903 FUEL FOR GRDS/FAC
10072015	10082015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	900.38	INVOICE #94150901 FUEL FOR GRDS/FAC
10072015	10082015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	209.86	INVOICE #94150902 FUEL FOR GRDS/FAC
10072015	10082015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	678.83	INVOICE #94150904 FUEL FOR GRDS/FAC
10072015	10082015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	353.60	dist wide use
10072015	10082015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	12.20	INVOICE #2797-266739 SHOP SUPPLIES
10072015	10082015	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	189.00	INVOICE #04 474654 ALTERNATOR FOR BUS 9-1
10072015	10082015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	199.90	INVOICE #1252800054 PARTS FOR BUSES
10072015	10082015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-86.00	INVOICE #01 265157 REFUND ON SHOE KIT
10072015	10082015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-161.84	INVOICE #01 265156 REFUND ON CAM SHAFTS
10072015	10082015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-188.14	INVOICE #01 265155 RETURN SLACK ADJ
10072015	10092015	TINA	WILLIAMS	ORIENTAL TRADING CO	27\106\32\3210\0600\000\000000\3520	83.70	Before & After supplies and materials
10072015	10092015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	17.54	trailer parts
10072015	10092015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	254.06	T-shirts I hate Hamlet
10072015	10092015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	107.90	Biscuits, jelly, cheese
10072015	10092015	SOUTH	ELEMENTARY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	56.27	Healthy schools
10072015	10092015	ERIC	MORRISSEY	DOLRTREE 3819 00038190	27\102\32\3210\0600\000\000000\3520	25.00	Before & After supplies and materials
10072015	10092015	RHONDA	KNODEL	DOLRTREE 3819 00038190	27\105\32\3210\0600\000\000000\3520	4.00	Before & After supplies and materials
10072015	10092015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	29.81	car cleaning supplies
10072015	10092015	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	187.00	S - Steamer Repair (charged on Lynette's pcard, so got acct # from Lindsay)
10072015	10092015	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00	INVOICE #33514846 RADIATOR FOR BUS 4-1
10082015	10082015	AMY	STRONG	GBC*ECOMMERCE	10\102\11\0010\300\000\000000\0102	205.00	repair for laminating machine
10082015	10082015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	25.42	Health-Supplies
10082015	10082015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	51.46	binder clips & scantron forms
10082015	10092015	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	75.09	Before & After supplies and materials
10082015	10092015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	35.23	Supplies for office
10082015	10092015	JENNIFER	ALEXANDER	OFFICE DEPOT #5125	10\303\11\0030\0600\000\000000\0303	11.09	supplies for office
10082015	10092015	BURKE	EDGAR	EPIC SPORTS	10\301\11\0200\0600\000\000000\0301	45.56	18" plastic cones
10082015	10092015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	20.98	Therapy Supplies
10082015	10092015	KEVIN	WEST	PP*ESPRIITGROUP	10\600\22\2218\0600\000\000000\2114	20.00	Notary Journal for JoAnn Saffy
10082015	10092015	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	416.69	supplies for school store
10082015	10092015	OFFICE OF OF OF	PRINCIPAL	FUHGDABOWDIT PIZZERIA	10\101\11\0010\0500\000\000000\0101	61.19	Pizza for Teacher Meeting after school.
10082015	10092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	73.42	Copy Paper and office supplies.
10082015	10092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	374.60	Copy Paper and office supplies.
10082015	10092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\11\0010\0500\000\000000\0101	8.99	supplies for office.
10082015	10092015	ANDRA	RAMSAY	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	107.58	Cookies and Refreshments for Music Program

10082015	10092015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0640\000\000000\0203	60.57	Science Explorer & Weather Spanish
10082015	10092015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	13.98	Science of Philip books
10082015	10092015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	1104.54	custodial supplies
10082015	10092015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	10.41	envelopes for counseling groups, note pads for office, expo markers for special ed dept.
10082015	10092015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	15.10	envelopes for counseling groups, note pads for office, expo markers for special ed dept.
10082015	10092015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\21\2122\0600\000\000000\0203	17.75	envelopes for counseling groups, note pads for office, expo markers for special ed dept.
10082015	10092015	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	414.35	paper towels, green seal
10082015	10092015	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	1276.20	cleaner, hand soap, towels, green seal
10082015	10092015	PRAIRIE VIEW	HIGH SCHOOL	SQ *EMBELLISH INK	23\302\14\2091\0600\000\000000\3230	312.00	T-shirts for mini camp
10082015	10092015	PRAIRIE VIEW	HIGH SCHOOL	KELVIN	23\302\14\2063\0600\000\000000\3230	41.15	Supplies
10082015	10092015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	33.92	Gatorade dinner
10082015	10092015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	10.58	Office Supplies, envelopes. TEC10082015
10082015	10092015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	48.74	Classroom Calculators Hiramatsu
10082015	10092015	JULIE	RAMSEY	WAL-MART #1659	10\204\24\2410\0617\000\000000\0204	145.64	Student Progress Meeting Food
10082015	10092015	KERRIE	MONTI	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	10.98	CFFF Board Meeting
10082015	10092015	RODNEY	BANGERT	NATIONAL SPEAKER & SOU	10\760\26\2620\0400\000\000330\2722	1350.00	Intercom work at PVHS
10082015	10092015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	340.99	Music for holiday concert
10082015	10092015	MARTHA	COSSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	29.55	Instructional supply
10082015	10092015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\3800	31.59	Dinner -Oct. PTO Mtg.
10082015	10092015	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\0010\0600\000\000000\0104	76.34	Custodial supplies
10082015	10092015	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\0106	313.50	
10082015	10092015	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\0106	313.50	Dyno Math for Thimmig from PTO
10082015	10092015	RANDI MISTY	EBERS	MAKE MUSIC INC	10\201\11\1240\0640\000\000000\0201	44.00	Vocal Music-Subscription
10082015	10092015	OVERLAND TRAIL	M SCHL	KING SOOPERS #0136	23\201\14\2035\0600\000\000000\3230	-0.94	Sped Act-Credit for Tax Charged
10082015	10092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	10.78	Health-Supplies
10082015	10092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	1.47	Health-Supplies
10082015	10092015	DAVID	DIBBERN	RADIOSHACK COR00134478	10\202\11\1600\0600\000\000000\0202	8.98	jacks and phone plug
10082015	10092015	DAVID	DIBBERN	WAL-MART #1659	23\202\14\1959\0600\000\000000\3230	240.00	PBIS supplies
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	374.00	magazines
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	395.56	magazines
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	367.40	magazines
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	307.56	magazines
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	437.80	magazines
10082015	10092015	VIKAN	MIDDLE SCHOOL	SCHOLASTIC MAGAZINES	10\202\11\0025\0640\000\000000\0202	407.00	magazines
10082015	10092015	THOMAS	DELGADO	COUNTERTRADE PRODUCTS	10\203\11\0020\0600\000\000000\0203	4802.00	projectors
10082015	10092015	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	126.03	projection screen
10082015	10092015	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	1108.25	softballs and ball bucket
10082015	10092015	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	65.00	elite glove
10082015	10092015	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	230.00	catcher's mask, hat, softballs
10082015	10092015	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	360.00	sweatshirts, base plugs
10082015	10092015	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	400.00	socks
10082015	10092015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	9.65	ribbon
10082015	10092015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	19.95	supplies
10082015	10092015	REBECCA	SMITH	BSN*SPORT SUPPLY GROUP	10\301\11\0830\0600\000\000000\0301	4476.81	PE equipment
10082015	10092015	JENNIFER	DELGADO	RYDIN DECAL- MOTO	23\302\14\1993\0600\000\000000\3230	452.83	Parking permits for FY16-17
10082015	10092015	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	21.29	Magnetic pocket (mail box) - Romero
10082015	10092015	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	18.46	Alkaline D Batteries
10082015	10092015	MARIKAY	BASS	CB I IDENTIFICATION UNI	10\600\21\2100\0600\000\313000\2102	24.00	Background Check
10082015	10092015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	144.92	Ink for printers
10082015	10092015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10082015	10092015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	29.47	Office Supplies
10082015	10092015	NICHOLE	POPPIE	KING SOOPERS #0136	21\107\31\3100\0630\000\000000\3510	13.98	
10082015	10092015	NICHOLE	POPPIE	KING SOOPERS #0136	21\792\31\3100\0630\000\000000\3510	13.98	
10082015	10092015	LESLIE	BACA	GOPHER SPORT	10\111\11\0010\0600\000\000000\0111	171.26	supplies for gym
10082015	10092015	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	62.94	shop supplies
10082015	10092015	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	432.50	VIKAN recirc pump for domesic hot water
10082015	10092015	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	60.60	parts for Jerome
10082015	10122015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	58.44	Supplies
10082015	10122015	NICOLE	SWAGGERTY	ADVANCED EXERCISE EQUI	28\600\21\2100\0600\000\202900\3284	440.00	(move to FY 2014-15)- supplies for fitness equipment- BHS
10082015	10122015	SHAUN	HUFF	SUBWAY 00057349	10\600\22\2213\0600\000\000000\2113	6.67	
10082015	10122015	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	74\105\14\2098\0890\000\000000\3800	60.38	Fall Festival prizes
10082015	10122015	MELISSA	FROHMAN	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	344.82	School Store Items, Student Co.
10082015	10122015	SECOND	CREEK	ANDERSON FARMS	74\108\14\2098\0600\000\000000\3800	294.00	Kinder: Field Trip
10082015	10122015	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	30.43	PBIS-7th Grade Awards
10082015	10122015	SHEILA	LOVE	TIARA PRINTING	10\201\11\0830\0550\000\000000\0201	95.47	PE-Printing Certificates
10082015	10122015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	70.79	Custodial-Supplies
10082015	10122015	CHEMAINE	HUSS	THE REGENTS OF THE UNIV OF COLORADO	23\301\14\1942\0580\000\000000\3230	300.00	Tickets for German Exchange Cultural Program

10082015	10122015	JULIE	TRUJILLO	COX RANCH ORIGINALS	23\301\14\2085\0600\000\000000\3230	498.00	tshirts for homecoming & mini clinic
10082015	10122015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	11.11	Free & Reduced lunch
10082015	10122015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	16.12	Cooking lesson supplies
10082015	10122015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	9.38	Free & Reduced lunch
10082015	10122015	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	82.48	Tool bag
10082015	10192015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	335.48	crusher fines
10092015	10092015	SUSIE	DOUGHTY	AMAZON.COM	10\105\11\0010\0600\000\000000\0105	26.90	
10092015	10092015	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising
10092015	10092015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	28.98	Therapy Supplies
10092015	10092015	PRAIRIE VIEW	HIGH SCHOOL	DBC*Blick ART MATERIAL	23\302\14\1904\0600\000\000000\3230	572.41	Supplies for art projects
10092015	10092015	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	59.37	Refill first aid cabinets
10092015	10092015	NANCY	ASTOR	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	89.96	Lamination
10092015	10092015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	27.60	Chlorine testing tabs
10092015	10092015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	5.00	binder clips
10092015	10092015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	19.62	2 hold down clamps
10092015	10092015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	19.90	router bit set
10092015	10092015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	69.34	screws, hex bolt heads
10092015	10092015	JENNIFER	DELGADO	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	245.44	Cracking the AP Calculus AB Exam
10092015	10092015	JENNIFER	DELGADO	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	76.70	Cracking the AP Calculus AB Exam
10092015	10122015	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\1988\0600\000\000000\3230	60.96	concessions supplies
10092015	10122015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	17.99	supplies for office
10092015	10122015	JENNIFER	ALEXANDER	OFFICE DEPOT #5910	10\303\11\0030\0600\000\000000\0303	2.99	supplies for office
10092015	10122015	CRYSTAL	VIRAMONTES	WAL-MART #1659	10\974\12\1791\0600\000\313100\2101	21.60	Classroom supplies
10092015	10122015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	22.95	Therapy Supplies
10092015	10122015	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	6.11	Therapy supplies
10092015	10122015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	34.39	Supplies
10092015	10122015	PRAIRIE VIEW	MS	PAYPAL *CMEA	23\203\14\1906\0600\000\000000\3230	20.00	middle school auditions
10092015	10122015	PRAIRIE VIEW	MS	WM SUPERCENTER #1659	10\203\26\2621\0600\000\000000\0203	23.29	door stops and tampons for clinic
10092015	10122015	ANDREA	TORRES	KING SOOPERS #81	23\202\14\1988\0617\000\000000\3230	38.47	VB end of season celebration
10092015	10122015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.74	expo markers for spec. ed dept. and binder clips for office
10092015	10122015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	20.82	expo markers for spec. ed dept. and binder clips for office
10092015	10122015	GRACIELA	ERIVES	ORIENTAL TRADING CO	10\203\21\2122\0600\000\000000\0203	37.95	stampers for career fair
10092015	10122015	KARYSSA	BARRETT	SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	176.91	Before & After supplies and materials
10092015	10122015	KARYSSA	BARRETT	WM SUPERCENTER #1231	27\110\32\3210\0600\000\000000\3520	12.81	Before & After supplies and materials
10092015	10122015	KARYSSA	BARRETT	WAL-MART #4567	27\110\32\3210\0600\000\000000\3520	55.80	Before & After supplies and materials
10092015	10122015	BELINDA	GONZALES	KING SOOPERS #81	10\600\23\2321\0500\000\000000\2301	50.94	Floral Arrangement for Staff member - health issues.
10092015	10122015	BELINDA	GONZALES	WAL-MART #1659	10\600\23\2310\0600\000\000000\2201	31.45	Reaching Out Award frames.
10092015	10122015	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	74\302\14\1923\0890\000\000000\3230	178.75	Concessions football
10092015	10122015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	251.25	oil, flour, choc. chips, syrup, buttermilk, fruit, dairy
10092015	10122015	PRAIRIE VIEW	HIGH SCHOOL	TLF BRIGHTON FLORIST	23\302\14\2082\0600\000\000000\0302	203.92	Flowers for Pink out and Senior night
10092015	10122015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	14.00	Scholastic book order Alexander
10092015	10122015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	27.45	Marci Bultje- Staples, removers, chart markers
10092015	10122015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	56.34	Marci Bultje- Staples, removers, chart markers
10092015	10122015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	23.95	Jamie Hartman- Expo Markers, Laminating Sheets, Sheet protectors
10092015	10122015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	31.46	Jamie Hartman- Expo Markers, Laminating Sheets, Sheet protectors
10092015	10122015	LESLIE	VICKERS	COLO COUNCIL ON ECONOM	28\600\11\0010\0300\000\204600\3284	32.89	
10092015	10122015	CHRISTINA	SANDERS	SAFEWAY STORE00029173	10\600\28\2846\0600\000\000000\2602	9.80	Stamps for October Count TEC10092015
10092015	10122015	BRANTNER	ELEMENTARY	ORIENTAL TRADING CO	23\111\14\2030\0600\000\000000\0111	92.48	for school store
10092015	10122015	JULIE	RAMSEY	WRISTCO	10\204\24\2410\0600\000\000000\0204	91.60	Wrist Bands
10092015	10122015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *LISABADAL LISA	10\302\11\1240\0500\000\000000\0302	309.00	Accompanist at choir concert
10092015	10122015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	15.00	Sheet Music
10092015	10122015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	39.87	Int Svs - Folders
10092015	10122015	NORTHEAST	ELEMENTARY	ORIENTAL TRADING CO	10\102\14\0010\0600\000\000000\0102	69.97	Toy assortment and Halloween chest
10092015	10122015	MARTHA	COSBY	MIDAMERICA BOOKS	23\103\14\1980\0640\000\000000\3230	68.85	Library books
10092015	10122015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\26\2621\0600\000\000000\0104	51.68	Custodial supplies
10092015	10122015	SECOND	CREEK	SCHOLASTIC BOOK CLUB	10\108\11\0011\0600\000\000000\0108	25.00	Martinez: books for classroom
10092015	10122015	SECOND	CREEK	ANDERSON FARMS	74\108\14\2098\0600\000\000000\3800	288.00	Kinder: field trip
10092015	10122015	NANCY	ASTOR	SCHOLASTIC INC. KEY 6	10\108\24\2410\0600\000\000000\0108	730.30	Common Core State Standards; Scholastic Education 1st Grade
10092015	10122015	NANCY	ASTOR	SQ *CANYON CRITTERS LL	10\108\12\1791\0851\000\313000\2101	450.00	Second Creek Preschool: field trip for three classrooms - canyon critters
10092015	10122015	WEST RIDGE	ELEMENTARY	MILLER FARMS	23\109\14\2016\0580\000\000000\3230	1200.00	Kindergarten field trip fees
10092015	10122015	RANDI MISTY	EBERS	PAYPAL *CMEA	10\201\11\1240\0580\000\000000\0201	60.00	Vocal Music-Audition Payment
10092015	10122015	SHEILA	LOVE	DICK'S CLOTHING&SPORTI	10\201\11\0830\0600\000\000000\0201	329.99	PE-Supplies
10092015	10122015	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	150.00	PE Act-Vball Shirts
10092015	10122015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	9.89	book
10092015	10122015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	21.57	books
10092015	10122015	MARIA	GARCIA	U OF O PBIS APPS	10\202\24\2410\0600\000\000000\0202	300.00	SWISS membership
10092015	10122015	THOMAS	DELGADO	WENGER CORPORATION	10\203\11\1240\0600\000\000000\0203	1161.00	riser for choir class

10092015	10122015	CHEMAINE	HUSS	PEPSI CENTER - AT - M	23\301\14\1942\0580\000\000000\3230	200.00	tickets for German Exchange Cultural Program
10092015	10122015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	12.12	brake fluid
10092015	10122015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	56.00	warm up jacket
10092015	10122015	BRIGHTON HIGH	SCHOOL	AMAZON MKTPLACE PMTS	23\301\14\2030\0600\000\000000\3230	734.90	Sony Handycam
10092015	10122015	JENNIFER	DELGADO	ACT*PROGRAMS	10\302\21\2122\0500\000\000000\0302	39.50	Readminister ACT
10092015	10122015	LYNN ANN	SHETS	CURRENT CATALOG	10\600\23\2321\0600\000\000000\2301	36.44	Sympathy, Birthday, and Holiday cards
10092015	10122015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\33\3300\0600\000\736500\3220	55.98	Supplies for Adult ESL classes
10092015	10122015	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2740\0500\000\000000\3252	170.50	INVOICE #107073 TOW BUS 03-2 TO SHOP BROKE DOWN ON ROUTE
10092015	10122015	LESLIE	BACA	HILLYARD INC DENVER	10\111\26\2610\0600\000\000000\0111	1415.79	cleaning supplies for school year
10092015	10122015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	74.24	supplies
10092015	10122015	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	65.88	shop supplies
10092015	10122015	RUSSELL	PINEDA	SPS INC	10\760\26\2630\0600\000\000000\2725	196.90	Dingo rental.
10092015	10122015	RUSSELL	PINEDA	MAC EQUIPMENT, INC.	10\760\26\2630\0600\000\000000\2725	132.25	Trimmer parts
10092015	10122015	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	352.33	INVOICE #377929 EXHAUST PARTS FOR 95-1
10092015	10132015	ELIZABETH	MORGAN	VITALITY MEDICAL INC	22\620\21\2130\0600\000\900300\3220	248.20	Gloves for nurses
10092015	10192015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	287.55	crusher fines
10102015	10122015	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	80.23	supplies for GUR class
10102015	10122015	MARIBEL	SANCHEZ	BRECK FRONT DESK	10\600\25\2510\0580\000\000000\2401	265.40	CASBO Conference
10102015	10122015	KARYSSA	BARRETT	SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	39.92	Before & After supplies and materials
10102015	10122015	TY	GORDON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	117.99	Office Supplies per Ty Gordon (online purchase)*
10102015	10122015	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23\302\14\1906\0617\000\000000\3230	160.69	Pizza
10102015	10122015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	110.44	
10102015	10122015	SECOND CREEK	ELEM PTO	ACE HRDW OF THORNTON	74\108\14\2098\0890\000\000000\3800	151.85	PTO School Improvement Clean up / MOD Painting Project.
10102015	10122015	SECOND CREEK	ELEM PTO	ACE HRDWARE AT REUNION	74\108\14\2098\0890\000\000000\3800	376.66	PTO School Improvement Clean up / MOD Painting Project.
10102015	10122015	SECOND CREEK	ELEM PTO	ACE HRDWARE AT REUNION	74\108\14\2098\0890\000\000000\3800	2.71	PTO School Improvement Clean up / MOD Painting Project.
10102015	10122015	NANCY	ASTOR	AMAZON.COM	10\108\11\0016\0600\000\000000\0108	38.37	Huisken: supplies
10102015	10122015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	25.99	Keyboard for Ms. Sims
10102015	10122015	SARA	RATZLAFF	AMAZON.COM	23\109\14\1964\0600\000\000000\3230	63.58	garden supply
10102015	10122015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	20.74	books
10102015	10122015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	46.61	books
10102015	10122015	THOMAS	DELGADO	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	19.99	mp3 player for science class
10102015	10122015	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	8.45	books
10102015	10122015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4.00	books
10102015	10122015	BRIGHTON HIGH	SCHOOL	AMAZON MKTPLACE PMTS	23\301\14\2030\0600\000\000000\3230	140.65	video supplies
10102015	10122015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	112.13	master hole saw kit & drill bit
10102015	10122015	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly Phone Service
10102015	10122015	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #25445 SERVICE ON PARTS WASHER
10112015	10122015	SCOTT	PINCISAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	43.99	coffee shop supplies
10112015	10122015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	13.98	science of phillip books
10112015	10122015	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	621.77	Concessions
10112015	10122015	THIMMIG	ELEM ACTIVITIES	AGFINITY ACE HARDWARE	10\106\11\0010\0600\000\000000\0106	27.45	Hardware to fix a tetherball.
10112015	10122015	SECOND CREEK	ELEMENTARY	STAPLES DIRECT	23\108\14\1950\0600\000\000000\3230	104.94	Fuller: McD's Fund raiser
10112015	10122015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	27.24	books
10112015	10122015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	45.30	3 Vix bits, drill bits
10112015	10122015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0640\000\000000\0301	11.17	book
10112015	10132015	PRAIRIE VIEW	HIGH SCHOOL	BROOMFIELD ARC THRIFT	23\302\14\1949\0600\000\000000\3230	244.01	Costumes and props
10112015	10132015	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY	23\302\14\2082\0600\000\000000\3230	42.90	Decorations
10122015	10132015	DAVID	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1993\0600\000\000000\3230	64.75	earpieces
10122015	10132015	DAVID	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1993\0600\000\000000\3230	245.17	golf cart enclosure
10122015	10132015	BRAD	MARTIN	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	150.00	playground mulch for South
10122015	10132015	BRAD	MARTIN	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	180.00	playground mulch for South
10122015	10132015	KEVIN	WEST	SOS REGISTRATION FEE	10\600\22\2218\0600\000\000000\2114	10.00	Secretary of State Notary Registration Fee
10122015	10132015	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	14.98	Gonzales
10122015	10132015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	38.46	Supplies & materials for before and after school programs.
10122015	10132015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	35.90	navigating golden compass
10122015	10132015	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	21.23	Spices, peanut butter chips
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\1902\0600\000\000000\3230	4850.00	Apparel staff
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\2070\0600\000\000000\3230	85.00	Apparel Vests, Colorblock Hood
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\1863\0600\000\000000\3230	1740.00	Singlet
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	167.35	Spanish items
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	APPPERSON	23\302\14\1943\0600\000\000000\3230	422.74	Bubble answer sheets
10122015	10132015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	1350.00	Extra Licensing purchased for BOLT. Needed .org not .net Original was incorrect.
10122015	10132015	ELI	HASKELL	STARBUCKS #10149 BRIGH	23\301\14\2086\0617\000\000000\3230	100.00	coffee
10122015	10132015	TY	GORDON	ACT*DENVER PARKS &	23\204\14\1986\0580\000\000000\0204	2000.00	Outdoor Ed
10122015	10132015	TY	GORDON	ACT*DENVER PARKS &	23\204\14\1986\0580\000\000000\0204	2000.00	Outdoor Ed
10122015	10132015	TY	GORDON	ACT*DENVER PARKS &	23\204\14\1986\0580\000\000000\0204	2000.00	Outdoor Ed

10122015	10132015	TY	GORDON	ACT*DENVER PARKS &	23\204\14\1986\0580\000\000000\0204	930.00	Outdoor Ed
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	41.86	supplies
10122015	10132015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	6.00	Sheet Music
10122015	10132015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0014\0600\000\000000\0102	9.00	rounding and place mini pack, Nintendo smash, and minecraft mulipication and division
10122015	10132015	NORTHEAST	ELEMENTARY	PAYPAL *FACEFIESTAI	74\102\14\2098\0890\000\000000\3800	518.00	Facepaint for Carnival
10122015	10132015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #3867	74\104\14\2098\0890\000\000000\3800	62.09	Dinner Parent/Teacher Conf.
10122015	10132015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	164.94	Printer cartridges
10122015	10132015	DANIEL	DOEHLER	CREATIVE AWARDS	10\105\11\0830\0600\000\000000\0105	27.12	Flag football champion trophies
10122015	10132015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	22.30	
10122015	10132015	KELLY	PEPIN	AMAZON.COM	10\600\12\1700\0600\000\313000\2101	50.00	
10122015	10132015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	133.93	
10122015	10132015	VALERIE	ORTEGA	WM SUPERCENTER #1659	23\107\14\1950\0600\000\000000\3230	36.40	Spare underwear for student use- Tonya
10122015	10132015	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	3.48	Before & After supplies and materials
10122015	10132015	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10\110\11\0010\0600\000\000000\0110	175.94	Poster Paper
10122015	10132015	OVERLAND TRAIL	M SCHL	FOLLETT SCHOOL SOLUTIO	10\201\22\2220\0640\000\000000\0201	31.95	Library-Books
10122015	10132015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	104.60	Music Boosters-Supplies
10122015	10132015	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	21.03	file folders, stapler
10122015	10132015	LINDSEY	SOLANO	LITTLE CEASAR'S	23\301\14\1936\0617\000\000000\3230	30.00	pizza for study session
10122015	10132015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	11.95	supplies
10122015	10132015	REBECCA	SMITH	BSN*SPORT SUPPLY GROUP	10\301\24\2410\0600\000\000000\0301	345.00	sweats for dress code violations
10122015	10132015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	585.84	General Office Supplies for all staff
10122015	10132015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	228.46	General Office Supplies/Printer Ink
10122015	10132015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	21.29	Cooking lesson supplies
10122015	10132015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Training
10122015	10132015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10122015	10132015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Training
10122015	10132015	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	401.40	Uniform Services
10122015	10132015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	11.08	Office supplies
10122015	10132015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	7.98	Office supplies
10122015	10132015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	862.93	INVOICE #94150903 FUEL FOR BUSES
10122015	10132015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	699.66	INVOICE #94150901 FUEL FOR BUSES
10122015	10132015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	634.62	INVOICE #94150902 FUEL FRO BUSES
10122015	10132015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	597.72	INVOICE #94150904 FUEL FOR BUSES
10122015	10132015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	26.35	Staff Dev/Fredric Jones
10122015	10132015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	84.30	supply
10122015	10132015	JOEY	JOJOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	40.02	striping paint for transportation
10122015	10132015	RANDY	SHARRAI	CENTERLENRESTPARTS	10\760\26\2620\0600\000\000380\2722	360.99	MEP ELE walk-in door seals
10122015	10142015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	173.93	Wire and materials for the replacement of burnt up circuit feeding the pole lights in the employee p
10122015	10142015	BELINDA	GONZALES	SAFeway STORE0029173	10\600\23\2310\0617\000\000000\2201	58.02	BOE - Linkage Meeting
10122015	10142015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	11.00	Amy Strong Mouse for HP 250. SPED10062015
10122015	10142015	SPECIAL	EDUCATION	THE HOME DEPOT #1547	22\600\24\2490\0600\000\314000\3202	19.04	Supplies for filing cabinets
10122015	10142015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1946\0600\000\000000\3230	19.25	lab supplies and equipment
10122015	10142015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\11\1300\0600\000\000000\0302	19.98	lab supplies and equipment
10122015	10142015	SOUTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23\104\14\1950\0600\000\000000\3230	74.95	Moore - Act. Acct.
10122015	10142015	D RICKY	HERNBLOOM	IMAGE MARKET	23\201\14\2030\0600\000\000000\3230	430.20	StuCo-Supplies
10122015	10142015	KRISTY	HOEL	CU DENVER BURSAR INTER	10\600\11\0050\0569\000\000000\2800	300.00	Math 1401 C Robison
10122015	10142015	KRISTY	HOEL	NBS*SERV FEE 866431463	10\600\11\0050\0569\000\000000\2800	8.25	fees for Math 1401 C Robison
10122015	10142015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-57.48	Credit of returned unused or unwanted office supplies
10122015	10162015	AMERA	MORA	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	206.00	Pizza order for PT conferences
10132015	10132015	NICHOLAS	LEE	AMAZON MKTPLACE PMTS	10\301\11\1240\0600\000\000000\0301	422.18	portable recorder and memory card
10132015	10132015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	12.99	
10132015	10132015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	42.98	Before & After supplies and materials
10132015	10132015	ELIZABETH	YORK	RVRSIDE EDU *TESTING	23\110\14\2035\0600\000\000000\3230	349.48	Psych Evals
10132015	10132015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.08	books
10132015	10132015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	38.94	2 hammers
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\105\32\3210\0500\000\000000\3520	84.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\106\32\3210\0500\000\000000\3520	84.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\108\32\3210\0500\000\000000\3520	84.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\110\32\3210\0500\000\000000\3520	84.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\111\32\3210\0500\000\000000\3520	84.32	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\102\32\3210\0500\000\000000\3520	80.16	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\107\32\3210\0500\000\000000\3520	119.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\109\32\3210\0500\000\000000\3520	154.36	
10132015	10142015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\104\32\3210\0500\000\000000\3520	84.36	
10132015	10142015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	21.89	Facilities - shop supplies
10132015	10142015	KIMBERLY	SAYER	AMAZON.COM	10\103\21\2140\0600\000\313000\2102	14.69	Classroom supplies
10132015	10142015	KIMBERLY	SAYER	AMAZON MKTPLACE PMTS	10\103\21\2140\0600\000\313000\2102	6.98	Classroom supplies

10132015	10142015	KIMBERLY	SAYER	AMAZON MKTPLACE PMTS	10\103\21\2140\0600\000\313000\2102	55.99	classroom supplies
10132015	10142015	KEVIN	WEST	KING SOOPERS #0136	10\600\22\2218\0617\000\000000\2114	-45.67	A credit was issued because tax was not deducted from this purchase.
10132015	10142015	KEVIN	WEST	KING SOOPERS #0136	10\600\22\2218\0617\000\000000\2114	43.21	Sources of Strength Training (PVHS)
10132015	10142015	KEVIN	WEST	KING SOOPERS #0136	10\600\22\2218\0617\000\000000\2114	45.03	Sources of Strength Training (PVHS)
10132015	10142015	JON	SIKER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	720.00	PlayGround mulch
10132015	10142015	ELENA	MENDOZA	WAL-MART #1659	23\101\14\1950\0500\000\000000\3230	41.29	Prizes for PBIS Assembly.
10132015	10142015	TOM	SULLIVAN	INTERMOUNTAIN ELECTRIC	10\760\26\2620\0600\000\000330\2722	528.00	Supplies Lamps and ballasts for pole lights at the transportation bus lot
10132015	10142015	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Microfilm and Imaging
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	41.46	Sheriff Costume
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	52.64	Hat and costume
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	43.97	Saloon Bartender Costume
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	23.32	Costume for Shrew
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	7.18	Cowboy hat
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	10.78	SMiffys Mens Western Gunman Hat
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	231.54	Costumes, fake guns, speakers
10132015	10142015	AMERA	MORA	DISCOUNT PARTY SUPPLIE	23\107\14\1950\0600\000\000000\3230	193.00	Monster Pals- Prizes for Fundraiser
10132015	10142015	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	289.74	sheet music
10132015	10142015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	204.97	Library Book Shalda
10132015	10142015	ELI	HASKELL	PINOCCHIOS ITALIAN EAT	23\301\14\2086\0617\000\000000\3230	229.68	Boys Golf Banquet
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	5.25	Lab supplies
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	18.98	Supplies
10132015	10142015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	18.39	Supplies
10132015	10142015	NORTHEAST	ELEMENTARY	KING SOOPERS #0114	74\102\14\2098\0890\000\000000\3800	16.04	Rolls for teacher dinner for Conferences
10132015	10142015	HENDERSON	ELEMENTARY	KING SOOPERS #0114	10\105\11\0015\0617\000\000000\0105	41.86	5th Grade end of quarter/AB party
10132015	10142015	SECOND CREEK	ELEM PTO	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	80.35	Teacher Conference Dinners
10132015	10142015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	19.51	Huisken: Easy-Grip Tweezers
10132015	10142015	ANNE	DEFINO	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	31.00	Before & After supplies and materials
10132015	10142015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	35.47	Before & After supplies and materials
10132015	10142015	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	16.25	Boxtops donut party for Potestio & Harford
10132015	10142015	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	54.88	Water/mints for conferences
10132015	10142015	TURNBERRY	ELEMENTARY	OFFICE DEPOT #2720	10\110\11\0010\0600\000\000000\0110	20.98	Colored paper for READ plans
10132015	10142015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	23.71	PE Act-Pictures
10132015	10142015	BRENDA	TRUPP	PAYPAL *TEACHERGAMI	22\201\19\0070\0600\000\315000\2102	17.00	G&T-KSP Educational License
10132015	10142015	MARIA	GARCIA	SAI TEAM SPORTS	23\202\14\1988\0600\000\000000\3230	684.00	coach polos
10132015	10142015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	31.57	cereal keepers & dixie cups
10132015	10142015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	37.47	toothbrushes
10132015	10142015	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	72.00	candy corn for Bulldog cups
10132015	10142015	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	0.07	balance of order after gift cards applied Halloween makeup for trick or treat street
10132015	10142015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	54.69	2 tool holder storage systems, level
10132015	10142015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	39.98	2 carbide mortising bits
10132015	10142015	REBECCA	SMITH	MHE* MCGRAW-HILL ECOMM	10\301\11\0810\0640\000\000000\0301	165.71	Health teacher curriculum
10132015	10142015	KERRI	PACHELO	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	168.47	General Office Supplies/Cleaning items for all staff
10132015	10142015	MARIKAY	BASS	USPS 07104403730301790	10\600\21\2100\0600\000\313000\2102	6.74	Postage for Certified Letter
10132015	10142015	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	177.39	Wellness Comm - Supplies Race
10132015	10142015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	960.00	PVHS pneumatic opener
10132015	10142015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	39.56	INVOICE #2797-266933 PARTS FOR TRUCK 605
10132015	10142015	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	28.82	INVOICE #04 474942 PARTS FOR BUSES
10132015	10142015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	380.53	INVOICE #3000357586 FILTERS FOR BUS STOCK ORDER
10132015	10152015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	24.98	Field paint inverted spray cans
10132015	10152015	KERRIE	KORNEYCHUK	ORIENTAL TRADING CO	23\111\14\1959\0600\000\000000\0111	74.86	for STRIPE card drawing prizes on Friday - PBIS
10132015	10152015	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	14.13	shellac
10132015	10152015	PRAIRIE VIEW	HIGH SCHOOL	UHI*U-HAULALL SECURE S	10\302\11\1250\0400\000\000000\0302	85.24	Truck Rental transport equip for performance
10132015	10152015	PRAIRIE VIEW	HIGH SCHOOL	S & B PORTA-BOWL RESTR	23\302\14\1878\0600\000\000000\3230	160.00	League meet
10132015	10152015	LINDSAY	KAUFMAN CRAIG	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	96.30	Paint for schools
10132015	10152015	LINDSAY	KAUFMAN CRAIG	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	272.44	Paint for schools
10132015	10152015	AMERA	MORA	SWEETWATER SOUND INC	10\107\11\0010\0600\000\000000\0107	178.99	Music Curric Order- T. Farr- Classroom use
10132015	10152015	AMERA	MORA	WEST MUSIC CATALOG	10\107\11\0010\0600\000\000000\0107	226.51	Music Curriculum order- Classroom use- T. Farr
10132015	10152015	WEST RIDGE	ELEMENTARY	ANDERSON FARMS	23\109\14\2043\0580\000\000000\3230	318.00	Preschool field trip fees
10132015	10152015	WEST RIDGE	ELEMENTARY	ANDERSON FARMS	23\109\14\2043\0580\000\000000\3230	330.00	preschool field trip fees
10132015	10152015	WEST RIDGE	ELEMENTARY	ANDERSON FARMS	23\109\14\2043\0580\000\000000\3230	336.00	preschool field trip fees
10132015	10152015	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	1068.00	1 pallet of copy paper
10132015	10152015	D RICKY	HERNBLOOM	KING SOOPERS #0020	10\201\11\1300\0600\000\000000\0201	13.62	
10132015	10152015	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\3230	1518.10	book fair supplies
10132015	10152015	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	23\301\14\1949\0600\000\000000\3230	17.15	script
10132015	10152015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	4.11	irrigation parts for blowout at pvhs
10132015	10152015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	33.24	INVOICE #C104000633 PARTS FOR BUSES
10132015	10162015	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	477.51	PVMS valves for steamer

10142015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	40.61	Costume for Shrew
10142015	10142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	41.52	Wrangler men's shirts, cowgirl hat
10142015	10142015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	21.62	Library Books Shalda
10142015	10142015	JUSTIN	DAIGLE	NATI SCHOLASTIC PRESS	23\301\14\2050\0580\000\000000\3230	1045.00	Registration for JEA/NSPA Convention
10142015	10142015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	6.52	level
10142015	10142015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	11.14	internal threads
10142015	10142015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	70.89	wireless socket w/ remote, hammer
10142015	10152015	TODD	POTESTIO	CHILIS LOVELAND	23\301\14\1800\0617\000\000000\3230	34.25	meal at FR League mtg
10142015	10152015	KEVIN	DENKE	COSPRO	10\600\23\2322\0580\000\000000\2711	150.00	Fall Conference
10142015	10152015	BRAD	MARTIN	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	5.72	fitting for irrigation blowout for PVMS/PVHS
10142015	10152015	KEVIN	WEST	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	10.99	Key System for Meeting Rooms
10142015	10152015	PATRICIA	KIDD	COLORADO MUSIC EDUCATO	23\111\14\1913\0580\000\000000\3230	240.00	Registration fee for all state choir
10142015	10152015	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	5.93	Before & After supplies and materials
10142015	10152015	ANDRA	RAMSAY	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	227.90	Cookies for Parents/Students for Parent Teacher Conferences.
10142015	10152015	ANDRA	RAMSAY	KING SOOPERS #81	10\101\11\0010\0500\000\000000\0101	80.88	Food for Staff for Parent Teacher Conferences.
10142015	10152015	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	61.61	Before & After supplies and materials
10142015	10152015	AMY	STRONG	ZANER-BLOSER	10\102\11\0010\641\000\000000\0102	3134.03	superkids
10142015	10152015	AMY	STRONG	ZAMAR SCREEN PRINTING	23\102\14\2030\0600\000\000000\3230	248.00	T-shirts for student council
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	95.16	Costume for Shrew
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	365.74	Music for concert
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	99.78	Easel Paper
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	5.62	Tape Dispenser Highlighters
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	5.63	Tape Dispenser Highlighters
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	57.98	Supplies
10142015	10152015	AMERA	MORA	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	682.83	Chemical Bottle, Spotter Release, Suproc, Disinfectant, Spray, Soap- Custodial Supplies
10142015	10152015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	189.04	3 Power Strips For North. Setting up new computers (Requested by Michelle E)
10142015	10152015	CHRISTINA	SANDERS	OFFICE DEPOT #2720	10\600\28\2846\0600\000\000000\2602	125.87	5 Power strips for North on 10/08/2015
10142015	10152015	JEFF	CHAMPLIN	WM SUPERCENTER #4567	23\301\14\1946\0600\000\000000\3230	31.57	foam cups and dixie cups
10142015	10152015	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	16.96	Gatorade Powder
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23\302\14\1800\0600\000\000000\3230	73.12	Batteries and water for workers
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	23\302\14\1946\0600\000\000000\3230	40.92	Clay
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	61.97	Supplies, projects
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	54.67	Supplies, projects
10142015	10152015	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	268.11	Supplies bio/chem
10142015	10152015	MARTHA	COSBY	AMAZON.COM	23\103\14\1925\0600\000\000000\3230	383.26	Kindles
10142015	10152015	MARTHA	COSBY	FAMOUS DAVES	74\103\14\2098\0890\000\000000\3230	113.17	Lunch for student with firefighters that won the golf ball drop
10142015	10152015	KAY	COLLINS	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	214.18	Food parent/teacher conferences
10142015	10152015	HENDERSON	ELEMENTARY	LITTLE CAESARS 124	10\105\11\0015\0617\000\000000\0105	40.00	5th grade end of quarter, A/B party
10142015	10152015	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	74\106\14\2098\0617\000\000000\0106	286.97	Parent/Teacher conference dinners
10142015	10152015	KELLY	PEPIN	MHAA	23\106\14\1950\0600\000\000000\3230	2618.27	
10142015	10152015	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	1117.63	cleaner, tp, take down, filters
10142015	10152015	ELIZABETH	YORK	LD-INKJETS	23\110\14\2035\0600\000\000000\3230	119.98	Ink for Sped
10142015	10152015	SHEILA	LOVE	GOPHER SPORT	10\201\11\0830\0600\000\000000\0201	110.80	PE-Supplies
10142015	10152015	TRACEY	REYNOLDS	QUIZLET.COM	10\201\11\0510\0600\000\000000\0201	24.99	ESL-Quizlet Teacher
10142015	10152015	VIKAN	MIDDLE SCHOOL	AMAZON.COM	10\202\22\2213\0640\000\000000\0202	49.88	
10142015	10152015	VIKAN	MIDDLE SCHOOL	AMAZON.COM	10\202\22\2213\0640\000\000000\0202	52.50	books for LA teachers and staff dev.
10142015	10152015	VIKAN	MIDDLE SCHOOL	WWW.NEWSLA.COM	10\202\11\0020\0810\000\000000\0202	2100.00	license
10142015	10152015	PAULA	ZAGEL	WALMART.COM	10\301\13\0700\0600\000\312000\0301	25.89	supplies
10142015	10152015	BHS	BOOSTER CLUB	KING SOOPERS #0136	10\301\24\2410\0617\000\000000\0301	87.24	chili ingredients
10142015	10152015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	33.76	ink cartridges
10142015	10152015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	143.88	saw blade, table saw insert
10142015	10152015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	41.21	pens w/ chains, post it's, tape
10142015	10152015	LYNN ANN	SHEATS	CURRENT CATALOG	10\600\23\2321\0600\000\000000\2301	3.99	Sympathy, Birthday, and Holiday Cards
10142015	10152015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	33.63	Office supplies
10142015	10152015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	37.06	Office Supplies
10142015	10152015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10142015	10152015	LINDA	NOWAK	EB INSTRUCTIONAL ROUN	10\600\22\2210\0600\000\000000\2111	25.00	
10142015	10152015	LINDA	NOWAK	EB INSTRUCTIONAL ROUN	10\600\22\2210\0600\000\000000\2111	25.00	
10142015	10152015	LINDA	NOWAK	EB INSTRUCTIONAL ROUN	10\600\22\2210\0600\000\000000\2111	25.00	
10142015	10152015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	7.98	Office supplies
10142015	10152015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	482.35	INVOICE #423610 OIL FOR BUSES
10142015	10152015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1751.87	INVOICE #93140701 FUEL CHARGES
10142015	10152015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	64.80	
10142015	10152015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	31.00	
10142015	10152015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	16.84	
10142015	10152015	NICHOLE	POPPIE	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	228.20	Hotel-Director's Conf-Nichole
10142015	10152015	NICHOLE	POPPIE	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	228.20	Hotel-Director's Conf-Tony

10142015	10152015	JOEY	JOJOLA	GENERAL LAWNMOWER INC	10\760\26\2630\0600\000\000000\2725	1160.00	2 backpack blowers
10142015	10152015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	453.29	Pennock - w.o. 44444 Thimmig - w.o. 44446 Second Creek - w.o. 44447
10142015	10152015	SAM	SIKORA	RSO - DENVER#72	10\760\26\2620\0600\000\000320\2722	30.09	Thimmig - w.o. 44446
10142015	10152015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	28.12	INVOICE #2797-266977 PARTS FOR TRUCK 731
10142015	10152015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	-12.79	INVOICE #2797-266978 REFUND OIL SEAL
10142015	10152015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	134.43	INVOICE #2797-266980 PARTS FOR TRUCK 720
10142015	10162015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.98	reflective tape for traffic pole at South
10142015	10162015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	57.94	BYBA fencing
10142015	10162015	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	24.99	Rope
10142015	10162015	PRAIRIE VIEW	HIGH SCHOOL	PECOS ARC THRIFT	23\302\14\1949\0600\000\000000\3230	236.63	Costumes for Shrew
10142015	10162015	PRAIRIE VIEW	HIGH SCHOOL	S & B PORTA-BOWL RESTR	23\302\14\1878\0600\000\000000\3230	260.00	League Meet
10142015	10162015	CHRISTINA	SANDERS	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	-575.00	Returned 5 VDI's. Julie Ramsey no longer wanted all items from order SMS09212015
10142015	10162015	NICOLE	SWAGGERTY	MEARS TRANS. AIRPORT	28\600\21\2100\0580\000\202900\3284	36.00	Shuttle- travel/conference transportation
10142015	10162015	NICOLE	SWAGGERTY	FW CHEW LABS	28\600\21\2100\0580\000\202900\3284	4.00	Meal expense- travel/conference
10142015	10162015	NICOLE	SWAGGERTY	NEW ZEALAND-F&WEPKO	28\600\21\2100\0580\000\202900\3284	10.25	Meal expense- travel/conference
10142015	10162015	NICOLE	SWAGGERTY	ROOT DOWN DIA	28\600\21\2100\0580\000\202900\3284	10.14	Meal expense- travel/conference
10142015	10162015	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	119.20	hot laminator film
10142015	10162015	HENDERSON	ELEMENTARY	THE OLIVE GARD00015933	74\105\14\2098\0890\000\000000\3800	487.09	Dinners for Teacher Conferences
10142015	10162015	OVERLAND TRAIL	M SCHL	PIZZA HUT	23\201\14\1980\0617\000\000000\3230	40.60	Library Act-Lunch For Student Helpers
10142015	10162015	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\1915\0600\000\000000\3230	440.25	PE Uniforms
10142015	10162015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	-7.69	credit for stapler
10142015	10162015	DEBBIE	CUTLER	ORIENTAL TRADING CO	23\202\14\2025\0600\000\000000\3230	46.48	non-stress balls for students
10142015	10162015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	12.39	supplies
10142015	10162015	REBECCA	SMITH	PROTECH COMPUTER SY	23\301\14\1944\0600\000\000000\3230	4486.27	8 Lenovo ThinkPads
10142015	10162015	RANDY	SHARRAI	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000380\2722	489.00	PVHS dryer for kitchen
10142015	10162015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	385.43	INVOICE #C104000654 HEADER ASSEMBLY BUS PARTS
10142015	10162015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	10.89	INVOICE #C104000664 FITTING FOR BUSES
10152015	10152015	PRAIRIE VIEW	HIGH SCHOOL	KMC-HISTORY COLORADO C	23\302\14\1933\0580\000\000000\3230	150.00	Field Trip
10152015	10152015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	499.96	Ipad Minis & cases, classroom use- T. Farr
10152015	10152015	KELLY	PEPIN	DOMINO'S 6195	23\106\11\1950\0600\000\000000\0106	55.69	
10152015	10152015	SARA	RATZLAFF	SSI*SCHOL SPECIALTY	23\109\14\1904\0600\000\000000\3230	38.73	Art supplies
10152015	10152015	JENNIFER	DELGADO	DBC*Blick ART MATERIAL	23\302\14\1904\0600\000\000000\3230	89.95	Toolkit supplies for intro to art
10152015	10162015	JENNIFER	ALEXANDER	KING SOOPERS #81	10\303\11\0030\0600\000\000000\0303	47.98	Graduation
10152015	10162015	JENNIFER	ALEXANDER	KING SOOPERS #81	23\461\14\2030\0600\000\000000\3230	23.18	Halloween
10152015	10162015	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	184.00	prairie dog bait
10152015	10162015	KEVIN	WEST	ACE-KAUFFMAN STAMP S	10\600\22\2218\0600\000\000000\2114	32.95	Notary Stamp for JoAnn Saffy
10152015	10162015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	17.76	Supplies & materials for before and after school programs.
10152015	10162015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	41.24	Supplies & materials for before and after school programs.
10152015	10162015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	-7.30	Supplies & materials for before and after school programs.
10152015	10162015	JODIE	SCHLIDT	LITTLE CAESARS 124	27\108\32\3210\0600\000\000000\3520	21.99	Supplies & materials for before and after school programs.
10152015	10162015	JODIE	SCHLIDT	LITTLE CAESARS 124	27\108\32\3210\0600\000\000000\3520	15.38	Supplies & materials for before and after school programs.
10152015	10162015	JENNIFER	LUCERO	LITTLE CEASAR'S	27\104\32\3210\0600\000\000000\3520	35.00	Before & After supplies and materials
10152015	10162015	OFFICE OF OF	PRINCIPAL	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	71.92	Cookies for Parents and students for Parent Teacher Conferences.
10152015	10162015	ANDRA	RAMSAY	WM SUPERCENTER #1659	10\101\11\0010\0600\000\000000\0101	13.44	Tchr gifts.
10152015	10162015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	-175.11	refund for arsenal re-juv-nal
10152015	10162015	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	1326.83	hand soap, towel, liners, green seal
10152015	10162015	TOM	SULLIVAN	AIM HIGH EQUIPMENT REN	17\760\26\2620\0400\000\146316\3170	784.00	Rental equipment for the Cap. Reserve project. (lift for accessing the roof)
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	POPCORN PALACE	23\302\10\1949\0600\000\000000\3230	2192.91	Popcorn fundraiser
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\1845\0600\000\000000\3230	2998.80	Boys uniforms
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	72.98	Sheet music
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	SYX*TINGERDIRECTINC	10\302\11\0030\0650\000\000000\0302	399.98	Chromebook
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL BOOK COMPA	10\302\11\0600\0640\000\000000\0302	9.95	Master and student books
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL BOOK COMPA	23\302\14\1947\0640\000\000000\3230	96.11	Master and student books
10152015	10162015	LINDSAY	KAUFMAN CRAIG	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	133.98	Office Supplies
10152015	10162015	AMERA	MORA	ZAMAR SCREEN PRINTING	10\107\11\0010\0600\000\000000\0107	70.00	Custodial T-Shirt- Reorder
10152015	10162015	AMERA	MORA	OFFICE DEPOT #1078	23\107\14\1950\0600\000\000000\3230	3.99	H. Dent- Glue Sticks, student use
10152015	10162015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	43.28	Ink for printing, student use items, pencil sharpener-H. Dent
10152015	10162015	LESLIE	VICKERS	COLO COUNCIL ON ECONOM	28\600\11\0010\0300\000\204600\3284	40.00	
10152015	10162015	MARICRUZ	JONES	SQ *COLORADO TECHNO	10\302\13\0030\0810\000\312000\0302	200.00	STEM Conference fee for Derek Seifried @ PVMS
10152015	10162015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	227.83	Science classroom Supplies Hiramatsu
10152015	10162015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	219.99	electric hole puncher/stapler
10152015	10162015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	755.37	office supplies - online order
10152015	10162015	NICOLE	SWAGGERTY	STARBUCKS #08369 ORLAN	28\600\21\2100\0580\000\202900\3284	1.95	Meal expense- travel/conference
10152015	10162015	PRAIRIE VIEW	HIGH SCHOOL	MICRO COMPUTER TECHNOL	10\302\11\0030\0400\000\000000\0302	190.00	Repairs on LCD Projectors
10152015	10162015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	64.86	Stu Int Svs - Hanging folder/file folders
10152015	10162015	MARTHA	COSBY	FAMOUS DAVES	74\103\14\2098\0890\000\000000\3230	275.69	Food for conferences
10152015	10162015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	399.95	Instructional supply

10152015	10162015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	504.90	Instructional supply, charged to wrong school. Should be charged to Bratner. Travis checking on cr
10152015	10162015	HENDERSON	ELEMENTARY	CHIPOTLE 0264	74\105\14\2098\0890\000\000000\3800	585.90	Dinner for Teacher Conferences
10152015	10162015	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	74\106\14\2098\0617\000\000000\0106	113.36	
10152015	10162015	THIMMIG	ELEM ACTIVITIES	SURVEYMONKEY.COM	10\106\11\1950\0600\000\000000\0106	26.00	
10152015	10162015	KELLY	PEPIN	AMAZONPRIME MEMBERSHIP	10\106\11\0010\0600\000\000000\0106	99.00	Membership to Amazon
10152015	10162015	STACEY	VIGIL	WM SUPERCENTER #4567	23\109\14\2016\0600\000\000000\3230	10.30	Vigil class supplies
10152015	10162015	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	14.45	Martinez class supplies
10152015	10162015	ANNE	DEFINO	LITTLE CAESAR'S	27\109\32\3210\0600\000\000000\3520	44.16	Before & After supplies and materials
10152015	10162015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	164.01	construction paper, binders for math, tape, binder clips
10152015	10162015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	7.45	orange construction paper
10152015	10162015	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0600\000\000000\0110	44.00	AVID swag
10152015	10162015	RANDI MISTY	EBERS	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	153.91	Music Boosters-Supplies
10152015	10162015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	26.22	Library-Supplies
10152015	10162015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	4.29	Library-Supplies
10152015	10162015	BRENDA	TRUPP	PAYPAL *JACKLYNWILE	10\201\11\1391\0600\000\000000\0201	11.22	Tech-Supplies
10152015	10162015	JUDITH	EWERKS	KING SOOPERS #0114	23\203\14\1800\0600\000\000000\3230	9.00	drinks for sports pizza party
10152015	10162015	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	170.69	pizza for volleyball and football
10152015	10162015	JULIE	TRUIJLO	PAYPAL *TSGIFTSRAF	23\301\14\2091\0600\000\000000\3230	72.00	hair bows
10152015	10162015	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	3.19	photos
10152015	10162015	KAREN	SMIDT	MILESPLIT.COM	23\301\14\1860\0500\000\000000\3230	48.00	race registration subscription
10152015	10162015	KAREN	SMIDT	HIGH CALIBER DESIGNS	23\301\14\2010\0600\000\000000\3230	430.00	embroidery for jackets
10152015	10162015	MARK	GUENGERICH	OFFICE DEPOT #2720	10\301\11\1300\0600\000\000000\0301	12.79	transparency markers
10152015	10162015	JENNIFER	DELGADO	STAPLES DIRECT	10\302\24\2410\0600\000\000000\0302	48.91	Notebook-Valerio
10152015	10162015	KERRI	PACHELO	KING SOOPERS #81	28\973\11\0090\0600\000\000000\3283	43.95	Staff Appreciation Party
10152015	10162015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	62.47	Ink for several printers
10152015	10162015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	102.46	Ink for several printers
10152015	10162015	CATHERINE	BRADY	GIH*GLOBALINDUSTRIALEQ	61\790\25\2540\0600\000\000000\3261	118.53	floor mats
10152015	10162015	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	189.57	dist wide use
10152015	10162015	RANDY	SHARRAI	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	537.85	SOUTH ELE ignition controll for boiler RM7890A1015
10152015	10162015	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	675.14	VIKAN tools for working on milk cooler
10152015	10192015	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	21.93	Facilities - shop supplies
10152015	10192015	MATTHEW	WILFER	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	109.99	Boots
10152015	10192015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	51.02	North
10152015	10192015	PRAIRIE VIEW	HIGH SCHOOL	SUBWAY 03245065	23\302\14\2075\0617\000\000000\3230	352.00	Sandwiches
10152015	10192015	PRAIRIE VIEW	HIGH SCHOOL	SUBWAY 03336161	23\302\14\2075\0617\000\000000\3230	352.00	Sandwiches
10152015	10192015	PRAIRIE VIEW	HIGH SCHOOL	POOR RICHARDS RESTAURA	23\302\14\2030\0580\000\000000\3230	116.83	Dinner CHSAA Fall leadership conference
10152015	10192015	PRAIRIE VIEW	HIGH SCHOOL	MARIGOLD CAFE & BAKERY	23\302\14\2030\0580\000\000000\3230	190.13	Lunch CHSAA Fall Leadership conference
10152015	10192015	SOUTH	ELEMENTARY	DOLTRREE 3819 00038190	74\103\14\2098\0890\000\000000\3230	4.00	School supply
10152015	10192015	SOUTH	ELEMENTARY	MICHAELS STORES 8790	74\103\14\2098\0890\000\000000\3230	5.98	School supply
10152015	10192015	GUILLERMO	ARRIAGA	PIZZA HUT	27\107\32\3210\0600\000\000000\3520	25.16	Supplies & materials for before and after school programs.
10152015	10192015	AMERA	MORA	SHOPTRN*MELISSADOUG	23\107\14\1950\0600\000\000000\3230	149.99	Doll House- K. Sterling
10152015	10192015	NICOLE	SWAGGERTY	DISNEY HILTON RESTRNT	28\600\21\2100\0600\000\202900\3284	18.53	Meal expense- travel/conference
10152015	10192015	NICOLE	SWAGGERTY	FLIPPERS PIZZERIA 9	28\600\21\2100\0580\000\202900\3284	29.17	Meal expense- travel/conference
10152015	10192015	MARTHA	COSBY	RADIO RESOURCE INC	74\103\14\2098\0890\000\000000\3230	1065.00	Extra walkies for staff
10152015	10192015	RHONDA	KNODEL	DOLTRREE 3819 00038190	27\105\32\3210\0600\000\000000\3520	17.00	Before & After supplies and materials
10152015	10192015	SECOND CREEK	ELEM PTO	CAFE RIO NORTHGLENN #0	74\108\14\2098\0890\000\000000\3800	409.14	Teacher Conference Dinners
10152015	10192015	NANCY	ASTOR	POSITIVE PROMOTIONS IN	10\108\11\0830\0600\000\000000\0108	127.55	Dinkel: red ribbon
10152015	10192015	OVERLAND TRAIL	M SCHL	SUBWAY 00057349	74\201\14\2098\0890\000\000000\3800	79.00	PAC-Classified Lunch
10152015	10192015	KRISTY	HOEL	CU DENVER BURSAR INTER	10\600\11\0050\0569\000\000000\2800	300.00	Tuition for Math 1401 Calc 1 CU Succeed
10152015	10192015	KRISTY	HOEL	NBS*SERV FEE 866431463	10\600\11\0050\0569\000\000000\2800	8.25	fee for Math 1401 Calc 1 CU Succeed
10152015	10192015	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	32.46	supplies for Fall Conf display
10152015	10192015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	27.55	INVOICE #C101007050 HUB CAP GASKET
10152015	10192015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	52.00	INVOICE #C101003834 SEAT BELT CUTTERS
10152015	10192015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-10.36	INVOICE #C101004036 REFUND ON HOSE
10162015	10162015	LYNETTE	COULTER	DOMINO'S 6195	27\106\32\3210\0600\000\000000\3520	37.64	Pizza party for half day - thimmig
10162015	10162015	ATHLETIC	DEPT.	DOMINO'S 6195	74\302\14\1923\0890\000\000000\3230	60.98	Pizza
10162015	10162015	RHONDA	KNODEL	DOMINO'S 6195	27\105\32\3210\0600\000\000000\3520	51.64	Before & After supplies and materials
10162015	10162015	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	41.69	Mrs D second grade fun run party winners
10162015	10162015	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	74\106\14\2098\0617\000\000000\0106	162.94	Parent Conference Dinner from PTO
10162015	10192015	KIMBERLY	SAYER	TARGET 00021972	10\103\21\2140\0600\000\313000\2102	47.49	Classroom supplies
10162015	10192015	PRAIRIE VIEW	HIGH SCHOOL	SPORTDECALS	23\302\14\2082\0600\000\000000\3230	2455.65	T-shirts
10162015	10192015	PRAIRIE VIEW	HIGH SCHOOL	DUCAS NEAPOLITAN PIZZA	23\302\14\2030\0580\000\000000\3230	111.10	Dinner CHSAA Fall Leadership conference
10162015	10192015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	16.85	Book for student use- K Sterling
10162015	10192015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	20.85	K. Sterling, Drop Cloth for student use
10162015	10192015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	46.12	Case of legal paper- classroom use
10162015	10192015	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21\797\31\3100\0600\000\000000\3510	27.69	FD - Supplies, Two-way radio
10162015	10192015	TRANSPORTATION	DEPT	SHELL OIL 574424599QP5	25\780\27\2740\0626\000\000000\3251	55.00	Fuel for athletic trip in Colo Springs

10162015	10192015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	111.66	Library Books Shalda
10162015	10192015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	26.87	Library Books Shalda
10162015	10192015	NICOLE	SWAGGERTY	MORIMOTO ASIA	28\600\21\2100\0580\000\202900\3284	19.48	Meal expense- travel/conference
10162015	10192015	NICOLE	SWAGGERTY	DISNEY HILTON RESTRNT	28\600\21\2100\0580\000\202900\3284	13.85	Meal Expense- travel/conference
10162015	10192015	NICOLE	SWAGGERTY	DISNEY HILTON RESTRNT	28\600\21\2100\0580\000\202900\3284	14.03	Meal expense- travel/conference
10162015	10192015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	43.31	CDs for Country line Dancing for GYM and Music
10162015	10192015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	33.64	Book tape
10162015	10192015	ANNE	DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	65.09	Before & After supplies and materials
10162015	10192015	ELIZABETH	YORK	ZANER-BLOSER	10\110\11\0010\0600\000\000000\0110	915.60	3 superkids level library for Kindergarten
10162015	10192015	BRENDA	GUADAGNOLI	GOPHER SPORT	23\200\14\1845\0600\000\000000\3230	645.37	Boys Basketball-Basketballs Girls Basketball-Basketballs
10162015	10192015	BRENDA	GUADAGNOLI	GOPHER SPORT	23\200\14\1815\0600\000\000000\3230	645.37	Boys Basketball-Basketballs Girls Basketball-Basketballs
10162015	10192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.48	books
10162015	10192015	AARIKA	CAPRA	RCCC CAFE	23\301\14\1936\0580\000\000000\3230	28.75	meal at AVID field trip
10162015	10192015	AARIKA	CAPRA	CENEX AGFINITY07061179	23\301\14\1936\0600\000\000000\3230	27.38	fuel for field trip
10162015	10192015	AARIKA	CAPRA	CMC SPRG VALLE60080231	23\301\14\1936\0580\000\000000\3230	25.00	meal at AVID field trip
10162015	10192015	BRIGHTON HIGH	SCHOOL	STARBUCKS #06407 BRIGH	23\301\14\2030\0580\000\000000\3230	32.60	meal at conference
10162015	10192015	BRIGHTON HIGH	SCHOOL	AMAZON.COM	23\301\14\2030\0600\000\000000\3230	67.25	portable hard drive
10162015	10192015	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0681 FUE	23\301\14\2030\0600\000\000000\3230	24.76	fuel for field trip
10162015	10192015	BRIGHTON HIGH	SCHOOL	LEMONGRASS BISTRO	23\301\14\2030\0580\000\000000\3230	93.65	dinner at field trip
10162015	10192015	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0600\000\000000\3230	46.18	supplies for Mr BHS pageant
10162015	10192015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	38.90	supplies
10162015	10192015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	96.98	drywall primer
10162015	10192015	KAREN	SMIDT	IHOP #1834	23\301\14\2010\0617\000\000000\3230	308.80	team breakfast
10162015	10192015	JENNIFER	DELGADO	SQ *DECA INC	23\302\14\2060\0810\000\000000\3230	1685.10	Association dues
10162015	10192015	JANELLE	PAYNE	WM SUPERCENTER #1659	10\101\12\1791\0600\000\313100\2101	15.84	Classroom supplies
10162015	10192015	PATRICIA	PASSARELLI	WM SUPERCENTER #4567	10\109\12\1791\0600\000\313100\2101	15.04	classroom supplies
10162015	10192015	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10\600\22\2210\0600\000\000000\2111	22.36	
10162015	10192015	LISETTE	GONZALES	BEST WESTERN EXECUTIVE	10\600\29\2961\0300\000\000000\2800	199.98	applitrack certification training - lodging
10172015	10192015	KIRSTEN	POTESTIO	SCHOLASTIC BOOK CLUB	10\109\11\0011\0640\000\000000\0109	24.00	Potestio-books
10172015	10192015	CAROLYN	SMART	WPS	10\600\21\2160\0600\000\313000\2102	55.00	Testing protocols
10172015	10192015	SCOTT	PINCSAK	WWW.DICKSSPORTNGGOODS.	23\301\14\1856\0600\000\000000\3230	167.95	Senior gifts
10172015	10192015	PRAIRIE VIEW	HIGH SCHOOL	NORCOSTCO ONLINE	23\302\14\1949\0600\000\000000\3230	427.20	Makeup Kits
10172015	10192015	PRAIRIE VIEW	HIGH SCHOOL	HOBBY-LOBBY #0030	23\302\14\1949\0600\000\000000\3230	149.57	Set decorations for Shrew
10172015	10192015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	39.95	K. Sterling- Saucer Chair for kids
10172015	10192015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	84.64	Library Books Shalda
10172015	10192015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	38.21	Library Books Shalda
10172015	10192015	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\2203	243.83	Library Books Shalda
10172015	10192015	NICOLE	SWAGGERTY	DIA PARKING OPERATIONS	28\600\21\2100\0580\000\202900\3284	52.00	Airport Parking- travel to conference
10172015	10192015	NICOLE	SWAGGERTY	DISNEY HILTON RESTRNT	28\600\21\2100\0580\000\202900\3284	21.28	Meal expense- travel/conference
10172015	10192015	NICOLE	SWAGGERTY	DISNEY HILTON RESTRNT	28\600\21\2100\0580\000\202900\3284	13.05	Meal expense during travel- conference
10172015	10192015	NICOLE	SWAGGERTY	CHIPOTLE 0006	28\600\21\2100\0580\000\202900\3284	6.99	Meal expense during conference travel
10172015	10192015	P GAYE	RUFF	HMCO *BOOKS	10\104\11\0010\0640\000\000000\0104	108.90	Math consumables
10172015	10192015	SECOND CREEK	ELEMENTARY	AMAZONPRIME MEMBERSHIP	23\108\14\1950\0600\000\000000\3230	99.00	Renewal
10172015	10192015	KAREN	PEIKER	TEACHERSPAYTEACHERS.CO	23\109\14\2016\0600\000\000000\3230	23.50	Peiker-math, sign words
10172015	10192015	WEST RIDGE	ELEMENTARY	LOWES #00246*	23\109\14\1964\0600\000\000000\3230	64.85	garden supplies
10172015	10192015	BRENDA	GUADAGNOLI	GBC*ECOMMERCE	10\201\22\2220\0600\000\000000\0201	36.30	Library-Supplies Art-Supplies
10172015	10192015	BRENDA	GUADAGNOLI	GBC*ECOMMERCE	10\201\11\0200\0600\000\000000\0201	36.30	Library-Supplies Art-Supplies
10172015	10192015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	8.98	Library-Books
10172015	10192015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	42.70	Library-Books
10172015	10192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.39	books
10172015	10192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.73	books
10172015	10192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.87	books
10172015	10192015	AARIKA	CAPRA	LA QUINTA INNS 0970	23\301\14\1936\0580\000\000000\3230	95.00	lodging at AVID field trip
10172015	10192015	AARIKA	CAPRA	LA QUINTA INNS 0970	23\301\14\1936\0580\000\000000\3230	95.00	lodging at AVID field trip
10172015	10192015	AARIKA	CAPRA	SHELL OIL 57444238406	23\301\14\1936\0600\000\000000\3230	23.41	fuel on field trip
10172015	10192015	AARIKA	CAPRA	BEAU JO'S MNG IDAHO S	23\301\14\1936\0580\000\000000\3230	50.16	meal at AVID Field Trip
10172015	10192015	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1817\0580\000\000000\3230	285.00	cheer entry fee
10172015	10192015	BRIGHTON HIGH	SCHOOL	DRURY INN AND SUITES C	23\301\14\2030\0580\000\000000\3230	198.00	lodging for Fall Leadership conf
10172015	10192015	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	343.89	set supplies
10172015	10192015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	28.80	2 press clamps
10172015	10192015	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
10182015	10192015	SCOTT	PINCSAK	THE UPS STORE #3224	10\301\13\0060\0533\000\312000\0301	111.77	shipping for latte machine repairs
10182015	10192015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	179.50	navigating golden compass
10182015	10192015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	27.96	science of phillip books
10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel Room CHSAA FALL LEADERSHIP CONFERENCE
10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel Room - CHSAA Fall Leadership conference
10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel room - CHSAA Fall Leadership conference

10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel room - CHSAA Fall conference
10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel room - CHSAA Fall conference
10182015	10192015	PRAIRIE VIEW	HIGH SCHOOL	FAIRFIELD INN & SUITES	23\302\14\2030\0580\000\000000\3230	150.00	Hotel room - CHSAA Fall conference
10182015	10192015	DEBORAH	CASE	WM SUPERCENTER #1659	23\104\14\1950\0600\000\000000\3230	81.01	Case - Act. Acct.
10182015	10192015	KAREN	SMIDT	AMAZON MKTPPLACE PMTS	10\301\22\2220\0640\000\000000\0301	17.37	book
10182015	10202015	PRAIRIE VIEW	HIGH SCHOOL	KMART 7325	10\302\24\2410\0600\000\000000\0302	620.85	
10182015	10202015	PRAIRIE VIEW	HIGH SCHOOL	KMART 7325	10\302\24\2410\0600\000\000000\0302	1105.62	
10182015	10202015	PRAIRIE VIEW	HIGH SCHOOL	KMART 7325	10\302\24\2410\0600\000\000000\0302	5226.22	
10192015	10192015	KATHEY	RUYBAL	AMAZON MKTPPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.19	books
10192015	10192015	KATHEY	RUYBAL	AMAZON MKTPPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.72	books
10192015	10202015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	10.97	supplies for GUR class
10192015	10202015	LAWRENCE	MARTINEZ	AIM HIGH EQUIPMENT REN	10\760\26\2620\0600\000\000340\2722	414.40	PVHS - lift to replace motors on gym backboards
10192015	10202015	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	48.20	Supplies & materials for before and after school programs.
10192015	10202015	ANDRA	RAMSAY	AMAZON MKTPPLACE PMTS	10\101\11\0010\0600\000\000000\0101	170.94	VGA Adapters for computers in lab.
10192015	10202015	SCOTT	PINCSAK	BLACKJACK PIZZA	23\301\14\1856\0617\000\000000\3230	81.73	pizza for team dinner
10192015	10202015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	35.90	navigating golden compass
10192015	10202015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	13.98	science of phillip books
10192015	10202015	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	72.24	Growing Up Ready
10192015	10202015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	524.95	Feef, taco seasoning, canned chiliis, dough, sour cream, corn flakes, picante sauce
10192015	10202015	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	250.00	Annual Conference
10192015	10202015	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	48.29	Before & After supplies and materials
10192015	10202015	DARCY	BROWN	KING SOOPERS #0136	22\600\22\2218\0617\000\318300\3220	182.72	Girls Circle Training through the EARSS grant
10192015	10202015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	26.99	Office Supplies
10192015	10202015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	63.09	Tin foil, plastic wrap
10192015	10202015	SHERI	COLLIER	ROCK BOTTOM CENTERRA	22\600\21\2100\0617\000\315000\3220	13.79	Sheri Collier - GT Conference in Loveland, CO
10192015	10202015	MICHAEL	CLOW	BISON GRILL	10\600\28\2830\0617\000\000000\2501	60.50	msu group
10192015	10202015	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	33.57	stapler, dry erase markers, vellum paper, card stock for Chavez
10192015	10202015	SOUTH	ELEMENTARY	POPPLERS MUSIC	10\103\11\1210\0600\000\000000\0103	49.94	Music supply
10192015	10202015	GUS	RUYBAL	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	12.08	Science-Supplies
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *EBAY- GFTS	74\201\14\2099\0890\000\000000\3800	19.90	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *TRIBOUTDIST	74\201\14\2099\0890\000\000000\3800	23.99	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *VEILENTERTA	74\201\14\2099\0890\000\000000\3800	89.80	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *GREATAMERIC	74\201\14\2099\0890\000\000000\3800	25.79	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *COSTUMES	74\201\14\2099\0890\000\000000\3800	160.93	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *WWW/PWKIDSCO	74\201\14\2099\0890\000\000000\3800	39.96	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *BALLOONSPAR	74\201\14\2099\0890\000\000000\3800	28.98	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *HORSE110806	74\201\14\2099\0890\000\000000\3800	1.35	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *TOTALLYCOST	74\201\14\2099\0890\000\000000\3800	23.65	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *QUICKDRAWSU	74\201\14\2099\0890\000\000000\3800	7.66	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *YAEKARASIK	74\201\14\2099\0890\000\000000\3800	30.86	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	PAYPAL *RONALDO101	74\201\14\2099\0890\000\000000\3800	19.96	Music Boosters-Musical Costumes
10192015	10202015	BRENDA	GUADAGNOLI	APPLIANCE PARTS PROS	10\201\24\2410\0600\000\000000\0201	45.23	Off of Prin-Repair Part
10192015	10202015	KATHEY	RUYBAL	AMAZON MKTPPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.34	books
10192015	10202015	KATHEY	RUYBAL	AMAZON MKTPPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.76	books
10192015	10202015	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	78.96	poster boards and tape
10192015	10202015	CARL	DIEHL	AGFINITY ACE HARDWARE	23\301\14\2081\0600\000\000000\3230	32.31	hooks and snaps
10192015	10202015	NATHAN	JACOBSON	WAL-MART #2223	10\301\12\1700\0617\000\000000\0301	37.82	Life skill behavior rewards/snacks
10192015	10202015	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	26.08	flour, sugar, butter
10192015	10202015	BRIGHTON HIGH	SCHOOL	ARBY'S #1863	23\301\14\1982\0580\000\000000\3230	52.50	meal at field trip
10192015	10202015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10192015	10202015	LINDA	NOWAK	FAMOUS DAVES	10\600\22\2210\0600\000\000000\2111	262.79	
10192015	10212015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.97	Parts
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	10\302\24\2410\0500\000\000000\0302	180.00	Back to school night security - Struck
10192015	10212015	SOUTH	ELEMENTARY	DOLRTREE 3819 00038190	10\103\11\0010\0600\000\000000\0103	28.00	White classroom supply
10192015	10212015	AMERA	MORA	COX RANCH ORIGINALS	23\107\14\2030\0600\000\000000\3230	1800.00	Student Leadership t-shirt order
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0400\000\000000\0302	-5.05	Credit repair Miter saw
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	125.79	Router Bits, sand paper, drill bits, tools
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0400\000\000000\0302	89.44	Repair compound miter saw
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	202.22	Library Collection
10192015	10212015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	352.61	Collection
10192015	10212015	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\2035\0600\000\000000\3230	97.22	Sped-Chuckwagon Supplies
10192015	10212015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	119.08	Custodial-Paint Supplies
10192015	10212015	BRENDA	GUADAGNOLI	DECKER TAPE PRODUCTS I	23\200\14\1863\0600\000\000000\3230	146.67	Wrestling-Tape
10192015	10212015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	12.58	brake seal lube
10192015	10212015	JULIE	TRUJILLO	ADAMS COUNTY GOLF COUR	23\301\14\2086\0580\000\000000\3230	498.00	green fees
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	46.71	zip top
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	74.30	head tie

10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	190.00	players polos
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	34.00	basketball bag
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	100.14	hybrid jacket
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	196.14	pink polos
10192015	10212015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	101.84	shorts
10202015	10202015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	25.88	Sand timers
10202015	10202015	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\11\0010\0600\000\000000\0101	95.70	Mice for laptops in computer room.
10202015	10202015	ANDRA	RAMSAY	AMAZON.COM	10\101\11\0010\0600\000\000000\0101	143.85	Cables for students headphones for Computer lab.
10202015	10202015	RICHARD	PATTERSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	19.29	Book for Krista Dean
10202015	10202015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1100\0600\000\000000\0302	23.46	Dry Erase Plastic compass
10202015	10202015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	29.99	Steamer
10202015	10202015	MARTHA	COSBY	AMAZON.COM	23\103\14\1925\0600\000\000000\3230	766.51	Kindles
10202015	10202015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	44.14	audio cables and blue tooth adapter for sound system
10202015	10202015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	7.52	cables for presentation room
10202015	10202015	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	audio book
10202015	10212015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	13.91	Band-Aids
10202015	10212015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	15.88	Art Supplies
10202015	10212015	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	23\461\14\2030\0600\000\000000\3230	47.78	Halloween
10202015	10212015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	47.40	Toner
10202015	10212015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	33.58	Lanyards
10202015	10212015	OFFICE OF OF OF	PRINCIPAL	POPLERS MUSIC	23\101\14\1983\0600\000\000000\3230	356.40	Recorders for students
10202015	10212015	OFFICE OF OF OF	PRINCIPAL	SAI TEAM SPORTS	10\101\11\0010\0600\000\000000\0101	843.00	Staff shirts w/ North Elem. logo.
10202015	10212015	GRACIELA	ERIVES	PAYPAL *MINDSPORTSC	10\302\13\0030\0810\000\312000\0302	80.00	First Lego League League for Derek Seifried
10202015	10212015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	8.99	easel pad for math dept, laminator pouches for office, ink for poster printing in library
10202015	10212015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	109.99	easel pad for math dept, laminator pouches for office, ink for poster printing in library
10202015	10212015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	167.96	easel pad for math dept, laminator pouches for office, ink for poster printing in library
10202015	10212015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	3.76	Before & After supplies and materials
10202015	10212015	PRAIRIE VIEW	HIGH SCHOOL	IN *VOLUNTEER COLLECTI	23\302\14\2075\0600\000\000000\3230	1495.89	Senior night gifts
10202015	10212015	PRAIRIE VIEW	HIGH SCHOOL	PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	293.72	PE Equipment
10202015	10212015	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	295.98	Supplies
10202015	10212015	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	42.61	candy for vocab activity
10202015	10212015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	12.49	K. Sterling- Cloth Wipes- Classroom use
10202015	10212015	BRIGHTON	HIGH SCHOOL	PETSMART INC 1343	23\301\14\1946\0600\000\000000\3230	34.32	aquatic plants
10202015	10212015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	76.36	USB to Serial Adapter (3)
10202015	10212015	JULIE	RAMSEY	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	75.93	Office Supplies
10202015	10212015	ATHLETIC	DEPT.	IN *WANAMAKER CORPORAT	23\302\14\1851\0580\000\000000\3230	50.00	Golf fees
10202015	10212015	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23\302\14\2075\0600\000\000000\3230	33.92	Gatorade Powder
10202015	10212015	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	38.31	Sanitation wipes
10202015	10212015	TY	GORDON	MORTGAGE COMPANY	10\204\24\2410\0810\000\000000\0204	39.95	CPR Certification Fee-Ty Gordon
10202015	10212015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-8.72	Refund books for collection
10202015	10212015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	16.83	D. Finley - Tape for white board
10202015	10212015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	13.02	Stu Int Sys - Copy Holder
10202015	10212015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	5.99	Stu Int Sys - Red Ink
10202015	10212015	BILL	PARKER	EB IBARMS NOVEMBER 20	22\102\11\0060\0600\000\201100\3220	27.37	IB Arms November Meeting
10202015	10212015	MARTHA	COSBY	AMAZON SERVICES-KINDLE	10\103\11\0010\0640\000\000000\0103	14.02	Instructional books
10202015	10212015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	-504.90	Credit for wrong amount charged
10202015	10212015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	26.37	
10202015	10212015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	67.63	
10202015	10212015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	60.47	
10202015	10212015	P GAYE	RUFF	OFFICE DEPOT #5125	23\104\14\1904\0600\000\000000\3230	12.18	Art supplies
10202015	10212015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	72.95	printer cartridges
10202015	10212015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\0010\0640\000\000000\0104	72.95	Math consumables
10202015	10212015	HENDERSON	ELEMENTARY	DISCOUNT SCHOOL SUPPLY	74\105\14\2098\0890\000\000000\3800	63.75	Paint for Falloween
10202015	10212015	THIMMIG	ELEM ACTIVITIES	MCGUCKIN HARDWARE	23\106\14\1965\0600\000\000000\3230	38.82	Art work
10202015	10212015	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	189.25	Before & After supplies and materials
10202015	10212015	WEST RIDGE	ELEMENTARY	FUN SERVICES INC	74\109\14\2098\0890\000\000000\3800	31.48	Fall Festival supplies
10202015	10212015	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	174.94	printer toner
10202015	10212015	TURNBERRY	ELEMENTARY	LASER QUEST #24	23\110\14\1928\0600\000\000000\3230	980.00	Laser Quest Field Trip
10202015	10212015	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	92.94	Sped-Supplies
10202015	10212015	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	28.73	PE Act-Rewards
10202015	10212015	BRENDA	GUADAGNOLI	KAPCO	10\201\22\2220\0600\000\000000\0201	76.45	Library-Supplies
10202015	10212015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\3230	18.24	Student Council-Supplies
10202015	10212015	BRENDA	TRUPP	PAYPAL *ETSY	10\201\11\1391\0600\000\000000\0201	18.00	Tech-Supplies
10202015	10212015	BRENDA	TRUPP	PAYPAL *ETSY	10\201\11\1391\0600\000\000000\0201	5.00	Tech-Supplies
10202015	10212015	BRENDA	TRUPP	OFFICE DEPOT #1078	10\201\11\1391\0600\000\000000\0201	2.00	Tech-Supplies
10202015	10212015	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	22.32	Tech-Supplies
10202015	10212015	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	54.79	Tech-Supplies

10202015	10212015	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	341.31	toner
10202015	10212015	THOMAS	DELGADO	WAL-MART #1659	10\203\21\2122\0600\000\000000\0203	12.35	tablecloths for career fair
10202015	10212015	AARIKA	CAPRA	IN *ZAHOUREK SYSTEMS,	23\301\14\1946\0600\000\000000\3230	22.20	EZ squeeze clay handle adapter
10202015	10212015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	181.44	donut day supplies
10202015	10212015	JULIE	TRUIJLO	BIG TEAMS	23\301\14\1800\0500\000\000000\3230	600.00	athletic website
10202015	10212015	JULIE	TRUIJLO	ENTERPRISE RENT-A-CAR	23\301\14\1936\0400\000\000000\3230	201.86	van rental
10202015	10212015	BRIGHTON HIGH	SCHOOL	APL* ITUNES.COM/BILL	23\301\14\2030\0500\000\000000\3230	311.24	Final Cut Pro App
10202015	10212015	BRIGHTON HIGH	SCHOOL	MAIN STREET CAFE	23\301\14\1982\0580\000\000000\3230	140.00	meal at conference
10202015	10212015	BRIGHTON HIGH	SCHOOL	LA QUINTA INNS 0970	23\301\14\1982\0580\000\000000\3230	195.00	lodging for LINK field trip
10202015	10212015	BRIGHTON HIGH	SCHOOL	KUM & GO 4923	23\301\14\1982\0600\000\000000\3230	49.19	fuel for rental car
10202015	10212015	MELISSA	KREUTZER	SQ *DECA INC	23\301\14\2060\0580\000\000000\3230	2203.99	registration for Powertrip Conf
10202015	10212015	REBECCA	SMITH	PP*EDSON BARTON	10\301\13\0030\0600\000\312000\0301	-142.60	credit for CTE assessments
10202015	10212015	BRYAN	BROWN	KING SOOPERS #0114	10\975\12\1700\0600\000\313000\2101	31.47	Cooking lesson supplies
10202015	10212015	LAURA	DOSCH	SSI*SCHOOL SPECIALTY	10\600\21\2160\0600\000\313000\2102	190.28	Therapy Supplies
10202015	10212015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online training
10202015	10212015	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	2829.60	paper
10202015	10212015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener, Inv 20150004
10202015	10212015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	Southeast - Aqua Serve Invoice #201510006
10202015	10212015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, Inv 201510007
10202015	10212015	NICHOLE	POPPIE	HIGH CALIBER DESIGNS	23\600\14\2097\0600\000\000000\3510	178.10	Wellness Comm-Supplies, Tshirts for Race
10202015	10212015	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	Maintenance Renewal
10202015	10212015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	306.42	INVOICE #9303519890 WASHERS, HEX HEAD NUTS AND BOLTS, CLAMPS
10202015	10212015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	427.22	INVOICE #9303628020 FUSES, STEEL HOSE FITTINGS, PUSH CONNECTOR
10202015	10212015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	24.84	INVOICE #9303526212 MISC SHOP SUPPLIES
10202015	10212015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	132.59	INVOICE #2797-267202 RADIATOR FOR TRUCK 605
10202015	10212015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	100.52	INVOICE #2797-267218 SHOP SUPPLIES
10202015	10222015	JENNIFER	ALEXANDER	DOLTRREE 3819 00038190	23\461\14\2030\0600\000\000000\3230	13.00	Halloween
10202015	10222015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	20.52	parts
10202015	10222015	KEVIN	WEST	CHICK-FIL-A #01911	22\600\22\2218\0617\000\318300\3220	108.02	Girls Circle EARSS Grant
10202015	10222015	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	14.94	
10202015	10222015	ANDRA	RAMSAY	IN *ANDERSON FARMS	10\101\12\1791\0851\000\313100\2101	756.00	Pre-school Field Trip to Anderson Farms.
10202015	10222015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	13.98	Before & After supplies and materials
10202015	10222015	JULIE	RAMSEY	THE HOME DEPOT #1547	10\204\24\2410\0600\000\000000\0204	41.94	
10202015	10222015	JULIE	RAMSEY	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	23.33	
10202015	10222015	PRAIRIE VIEW	HIGH SCHOOL	HOBBY-LOBBY #0030	23\302\14\1944\0600\000\000000\3230	40.93	Supplies
10202015	10222015	BRENDA	GUADAGNOLI	PHYSICAL EDUCATION EQU	10\201\11\0830\0600\000\000000\0201	524.60	PE-Supplies
10202015	10222015	BRENDA	TRUPP	DHGATE 1581470293	23\201\14\2066\0600\000\000000\3230	160.00	Tech Act-Headphones
10202015	10222015	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE10016350	23\301\14\1982\0600\000\000000\3230	25.25	fuel for LINK field trip
10202015	10222015	BRIGHTON HIGH	SCHOOL	ENTERPRISE RENT-A-CAR	23\301\14\1982\0400\000\000000\3230	321.26	rental van for LINK field trip
10202015	10222015	ELIZABETH	MORGAN	SAFEWAY STORE0029173	10\600\21\2100\0600\000\313000\2102	26.44	Snack for IEP Audit Trainings
10202015	10222015	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	1382.50	background checks
10202015	10222015	RANDY	SHARRAI	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000320\2722	119.99	safety boots
10202015	10222015	KAREN	GEER	BRIGHTON FORD	25\780\26\2650\0600\000\000000\3253	71.43	INVOICE #80954 PARTS FOR TRUCK 701
10212015	10212015	GRACIELA	ERIVES	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	259.98	art supplies
10212015	10212015	JULIE	RAMSEY	DOMINO'S 6195	23\204\14\1850\0500\000\000000\0204	132.69	Football Pizza Party
10212015	10212015	MARTHA	COSBY	AMAZON SERVICES-KINDLE	10\103\11\0010\0640\000\000000\0103	7.53	Instructional books
10212015	10212015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	31.98	Ceiling Hangers
10212015	10212015	MARIA	GARCIA	DOMINO'S 6357	74\202\14\2098\0890\000\000000\3230	25.47	lunch for volunteers during vision and hearing testing
10212015	10222015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	36.93	supplies for GUR class
10212015	10222015	STEVE	RICHMOND	GENERAL AIR SERVICE ZU	10\760\26\2620\0600\000\000320\2722	188.82	Misc tips for torches
10212015	10222015	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	107.25	Gas for torches and misc for soldering
10212015	10222015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	415.08	cleaning supplies
10212015	10222015	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	17.57	Before & After supplies and materials
10212015	10222015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	136.64	lit organizer, paper, hooks
10212015	10222015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	4.52	mailing seals
10212015	10222015	GRACIELA	ERIVES	SAMSClub #4745	23\203\14\1988\0600\000\000000\3230	106.89	supplies for the school store and for career fair
10212015	10222015	GRACIELA	ERIVES	SAMSClub #4745	10\203\21\2122\0600\000\000000\0203	170.19	supplies for the school store and for career fair
10212015	10222015	GRACIELA	ERIVES	KING SOOPERS #0024	10\203\21\2122\0600\000\000000\0203	52.17	drinks for career fair participants
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	POPCORN PALACE	23\302\14\1949\0600\000\000000\3230	122.60	Popcorn fundraiser
10212015	10222015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	50.00	Scholastic books
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	191.39	Scooters
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	299.99	Equipment
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	EPIC SPORTS, INC.	10\302\11\0830\0600\000\000000\0302	214.78	Equipment
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	POWER SYSTEMS	10\302\11\0830\0600\000\000000\0302	1246.54	Medicine balls, coach's kit
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL BOOK COMPA	23\302\14\1947\0640\000\000000\3230	657.80	Student books
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL BOOK COMPA	10\302\11\0600\0640\000\000000\0302	39.90	Student books
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	287.01	Fruit, bananas, yogurt, granola, plastic ware

10212015	10222015	MARICRUZ	JONES	UCCS PAYMENT-DEPT PMT	22\301\19\0090\0810\000\404800\3220	150.00	Mark Guengerich/ BHS Fall PLTW Conference Fee
10212015	10222015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	794.60	Extra cables TEC10212015
10212015	10222015	CHRISTINA	SANDERS	FOLLETT SCHOOL SOLUTIO	10\600\28\2846\0500\000\000000\2602	21396.66	Renewal
10212015	10222015	KRISTEN	THORNTON	TARGET 00021832	10\110\12\1700\0600\000\000000\0110	34.77	Sped
10212015	10222015	ERIC	MORRISSEY	WAL-MART #1659	27\102\32\3210\0600\000\000000\3520	153.49	Before & After supplies and materials
10212015	10222015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0500\000\000000\0204	54.38	Food for classified appreciation week
10212015	10222015	ATHLETIC	DEPT.	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	92.06	Concessions/Football Dinner
10212015	10222015	ATHLETIC	DEPT.	SAMSClub #4745	23\302\14\2075\0600\000\000000\3230	38.88	Concessions/Football Dinner
10212015	10222015	SHERI	COLLIER	EMBASSY SUITES LOVELAN	22\600\21\2100\0580\000\315000\3220	149.00	Sheri Collier - GT Conference in Loveland, CO
10212015	10222015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	78.00	Music Winter Gift
10212015	10222015	P GAYE	RUFF	OFFICE DEPOT #1170	23\104\14\1904\0600\000\000000\3230	6.58	Art supplies
10212015	10222015	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	179.00	PE Items
10212015	10222015	HENDERSON	ELEMENTARY	FUN SERVICES INC	74\105\14\2098\0890\000\000000\3800	137.50	Falloween Supplies
10212015	10222015	KELLY	PEPIN	OSI*UNITEDSTATESFLAG	10\106\11\0010\0600\000\000000\0106	46.75	Charge to general Music
10212015	10222015	TANNER	DAHLMAN	OFFICE DEPOT #2720	23\107\14\1904\0600\000\000000\3230	60.46	T- Dahlman: Sharpies for 5th grade pop art project
10212015	10222015	VALERIE	ORTEGA	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	34.90	Glass Markers- V. Ortega
10212015	10222015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	207.40	Pencil sharpeners for the workrooms
10212015	10222015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1977\0600\000\000000\3230	118.75	Kinder Primary Journals
10212015	10222015	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1964\0600\000\000000\3230	149.00	Box for garden supplies
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT 1135	23\110\14\2016\0600\000\000000\3230	11.45	Construction paper kinder
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	341.18	Construction paper, easel pads, laminating sheets for Kinder
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	48.16	Art drawing paper
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	55.25	Drawing paper
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	4.58	Construction paper for Kinder
10212015	10222015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	152.96	Pull down screen/headphones/cd player for kinder
10212015	10222015	ELIZABETH	YORK	LD-INKJETS	23\110\14\2035\0600\000\000000\3230	-25.98	Return Ink for Sped
10212015	10222015	BRENDA	GUADAGNOLI	PAYPAL *RANRANS	74\201\14\2099\0890\000\000000\3800	7.00	Music Boosters-Musical Costumes
10212015	10222015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1960\0600\000\000000\3230	19.98	Student Fees-Supplies
10212015	10222015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	6.36	Off of Prin-Supplies
10212015	10222015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	63.82	books
10212015	10222015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	8.94	cables for sound system
10212015	10222015	BHS	BOOSTER CLUB	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	34.69	coffee creamer
10212015	10222015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	80.05	reeds
10212015	10222015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	104.00	baritone repair
10212015	10222015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	26.80	bass clarinet repair
10212015	10222015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	145.60	trombone repair
10212015	10222015	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\2096\0600\000\000000\3230	335.87	trainer supplies
10212015	10222015	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\2096\0600\000\000000\3230	147.90	trainer supplies
10212015	10222015	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2096\0600\000\000000\3230	545.51	health supplies
10212015	10222015	JULIE	TRUJILLO	CENTENNIAL SALES INC.	10\301\24\2410\0600\000\000000\0301	38.29	health supplies
10212015	10222015	BRIGHTON HIGH	SCHOOL	ENTERPRISE RENT-A-CAR	23\301\14\2030\0400\000\000000\3230	155.86	car rental
10212015	10222015	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	26.93	milk and donuts
10212015	10222015	KATHY	GUSTAD	LITTLE CEASAR'S	23\301\14\2031\0617\000\000000\3230	80.00	pizza for Mr BHS contestants
10212015	10222015	KAREN	SMIDT	FOOTLOCKER.COM EASTBAY	23\301\14\1860\0600\000\000000\3230	402.31	uniforms
10212015	10222015	REBECCA	SMITH	A TO Z SPEC	23\301\14\2004\0600\000\000000\3230	7390.05	PE uniforms
10212015	10222015	JENNIFER	DELGADO	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	26.10	Blade Kit Deck Gum
10212015	10222015	JENNIFER	DELGADO	CENTENNIAL SALES INC.	23\302\14\1800\0600\000\000000\0302	107.10	Crutches
10212015	10222015	JENNIFER	DELGADO	ID EDGE INC	23\302\14\2051\0600\000\000000\3230	25.23	ribbon for ID machine
10212015	10222015	JENNIFER	DELGADO	ID EDGE INC	23\302\14\2052\0600\000\000000\3230	25.22	ribbon for ID machine
10212015	10222015	JENNIFER	DELGADO	ID EDGE INC	23\302\14\2053\0600\000\000000\3230	25.22	ribbon for ID machine
10212015	10222015	JENNIFER	DELGADO	ID EDGE INC	23\302\14\2054\0600\000\000000\3230	25.22	ribbon for ID machine
10212015	10222015	LU ANN	HILER	USPS 07144001530302038	10\600\28\2830\0533\000\000000\2501	6.74	certified letter
10212015	10222015	KATHLEEN	LOCKETT	E 470 EXPRESS TOLLS	25\780\27\2740\0500\000\000000\3252	43.70	INVOICE #2491089 TOLLS USED BY BUSES 12-1, 194, APPROVED BY EDIE
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1295.88	INVOICE #429480 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	482.57	INVOICE #429483 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	636.08	INVOICE #429224 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	978.28	INVOICE #429223 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	393.95	INVOICE #429007 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1314.78	INVOICE #429005 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	634.29	INVOICE #427249 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1475.02	INVOICE #427428 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	281.87	INVOICE #427347 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1075.82	INVOICE #427346 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	446.43	INVOICE #427233 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	904.80	INVOICE #427232 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	579.08	INVOICE #427149 DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1184.07	INVOICE #427148 DIESEL FOR BUSES

10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	478.86	INVOICE #427029	DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1575.59	INVOICE #427028	DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	707.50	INVOICES #425261	DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1124.02	INVOICES #425260	DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1081.12	INVOICE #429405	DIESEL FOR BUSES
10212015	10222015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	329.41	INVOICE #429406	DIESEL FOR BUSES
10212015	10222015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	394.00	Warehouse - Smallwares	
10212015	10222015	ANTHONY	JORSTAD	LOWES #02479*	21\796\31\3100\0600\000\000000\3510	128.33		
10212015	10222015	ANTHONY	JORSTAD	LOWES #02479*	21\203\31\3100\0600\000\000000\3510	17.96		
10212015	10222015	ANTHONY	JORSTAD	LOWES #02479*	21\107\31\3100\0600\000\000000\3510	128.33		
10212015	10222015	ANTHONY	JORSTAD	LOWES #02479*	21\770\31\3100\0600\000\000000\3510	15.96		
10212015	10222015	LESLIE	BACA	IN *RAPTOR TECHNOLOGIE	10\111\24\2410\0600\000\000000\0111	100.00	Raptor Supplies for safety/security	
10212015	10222015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	917.00	INVOICE #7996	TIRES FOR TRUCK 703
10212015	10222015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-0.42	INVOICE #2797-267270	GASKETS FOR BUSES
10212015	10232015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	35.88	RV antifreeze	
10212015	10232015	PRAIRIE VIEW	MS	PARTY CITY	10\203\21\2122\0600\000\000000\0203	15.92	tablecloths for career fair	
10212015	10232015	GRACIELA	ERIVES	TOSHIBA AMERICA INFO S	10\203\11\0020\0600\000\000000\0203	549.98	laptop	
10212015	10232015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	149.04	Supplies Lamps for transportation and truck stock	
10212015	10232015	JULIE	RAMSEY	DOLRTREE 3819 00038190	10\204\24\2410\0500\000\000000\0204	22.00	Vases for classified appreciation	
10212015	10232015	RODNEY	BANGERT	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000330\2722	145.00	Work Boots	
10212015	10232015	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	399.95	Instructional supply	
10212015	10232015	DIANE	JEWELL	SCHOLASTIC BOOK FAIRS	23\105\14\1980\0640\000\000000\3230	661.62	Scholastic Book Fair	
10212015	10232015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\000000\0301	6.48	tire pressure gauges	
10212015	10232015	KATHLEEN	LOCKETT	NORTHWEST PARKWAY LLC	25\780\27\2740\0500\000\000000\3252	8.30	INVOICE #2941968	TOLLS FOR BUS 07-7 AND 06-8 APPROVED BY EDIE
10212015	10232015	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	21\792\31\3100\0400\000\000000\3510	877.34		
10212015	10232015	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	21\796\31\3100\0400\000\000000\3510	628.25		
10212015	10232015	MICHELE	SALLER	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	43.00	Coaching Team Meeting	
10212015	10232015	SAM	SIKORA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	139.99	Safety boots	
10212015	10232015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	45.43	INVOICE #C104000739	PARTS FOR BUSES
10222015	10222015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\1300\0600\000\000000\0203	22.95	film canisters for science	
10222015	10222015	SHERI	COLLIER	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\000000\2113	31.98	Screen protector and LCD projector adaptor for Susan Herll's Surface	
10222015	10222015	GUADALUPE	MONCIVAIS	AMAZON MKTPLACE PMTS	10\102\11\0013\0600\000\000000\0102	32.95	purchases	
10222015	10222015	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	99.57	Halloween classroom decoration for carnival	
10222015	10222015	THIMMIG	ELEM ACTIVITIES	BARNES&NOBLE.COM-BN	10\106\11\0010\0640\000\000000\0106	58.97	Math Book	
10222015	10222015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	4.99		
10222015	10222015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	47.35	books	
10222015	10222015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	55.50	cables	
10222015	10222015	DARREN	RHODES	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	45.69	volleyball end of season celebration	
10222015	10222015	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	32.69		
10222015	10222015	JANE	ARCHULETA	CSC* COSTUME DISCOUNTRS	23\301\14\1949\0600\000\000000\3230	90.28	costume pieces	
10222015	10222015	REBECCA	SMITH	STURGEON ELECTRIC CO.	10\301\11\0030\0500\000\000000\0301	14535.09	projector mount installations	
10222015	10222015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.69	4th grade lit books	
10222015	10222015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.71	4th grade lit books	
10222015	10222015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	4.00	4th grade lit books	
10222015	10232015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	21.28	Facilities - shop	
10222015	10232015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	4.99	Supplies & materials for before and after school programs.	
10222015	10232015	GRACIELA	ERIVES	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	14.92	shower liner and rings	
10222015	10232015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	79.96	stock paper for academic awards	
10222015	10232015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	7.66	blue tape for math and science and stock paper for academic awards	
10222015	10232015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	7.66	blue tape for math and science and stock paper for academic awards	
10222015	10232015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	32.38	blue tape for math and science and stock paper for academic awards	
10222015	10232015	AMY	STRONG	AMAZON.COM	10\102\26\2621\0600\000\000000\0102	22.99	extension cord for custodial crew for vacuuming.	
10222015	10232015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	8.50	scholastic books	
10222015	10232015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\1845\0600\000\000000\3230	-2998.80	Uniforms not ordered	
10222015	10232015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	59.53	Equipment	
10222015	10232015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	267.48	Jump rope, basketballs	
10222015	10232015	PRAIRIE VIEW	HIGH SCHOOL	SE*EUROSPORT	10\302\11\0830\0600\000\000000\0302	302.47	Soccer balls and ball bag	
10222015	10232015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1100\0600\000\000000\0302	11.73	Plastic Compass	
10222015	10232015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	17.00	scholastic books	
10222015	10232015	AMERA	MORA	MICHAELS STORES 8790	10\107\24\2410\0600\000\000000\3230	10.19	Cork Panel for Desk- A. Mora	
10222015	10232015	AMERA	MORA	IN *RAPTOR TECHNOLOGIE	10\107\24\2410\0600\000\000000\0107	200.00	Raptor Badge Stickers	
10222015	10232015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	33.26	A. Paraaon- Student Use (Sharpener and Scissors)	
10222015	10232015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	14.56	Lamininating Pouches for R. Evans Class use	
10222015	10232015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\202\11\1391\0600\000\000000\0202	564.00	1 HP 280 & Imaging. VIK10072015 Maria Garcia	
10222015	10232015	CHRISTINA	SANDERS	APL*APPLEONLINESTOREUS	10\203\11\1240\0600\000\000000\0203	518.00	2 mini iPad's Heather Landon PVMS10082015	
10222015	10232015	CHRISTINA	SANDERS	FOLLETT SCHOOL SOLTUITO	10\600\28\2846\0500\000\000000\2602	21396.66	Follett Renewal Library Resources	
10222015	10232015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\202\11\1391\0600\000\000000\0202	274.00	2 24' Monitors for Vikan Maria Garcia VIK10072015	

10222015	10232015	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2401	352.43	Water for office
10222015	10232015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2401	353.10	tolls
10222015	10232015	ATHLETIC	DEPT.	AGFINITY ACE HARDWARE	74\302\14\1923\0890\000\000000\3230	27.65	Propane
10222015	10232015	NICOLE	SWAGGERTY	QDOBBA MEXICAN GRILLQPS	28\600\21\2100\0617\000\202900\3284	27.00	School committee half-day meeting (201) - Northeast
10222015	10232015	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	9.70	carnival - halloween
10222015	10232015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	73.98	Custodial supply
10222015	10232015	MARTHA	COSBY	FOLLETT SCHOOL Solutio	10\103\11\0010\0640\000\000000\0103	1678.30	Reading and math
10222015	10232015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0500\000\000000\0104	-72.95	credit ink cartridges
10222015	10232015	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	656.73	Custodial Supplies
10222015	10232015	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	26.88	Falloween Supplies for October 23
10222015	10232015	WEST RIDGE	ELEMENTARY	OFFICEMAX/OFFICEDEPOT6	74\109\14\2098\0890\000\000000\3800	15.66	box tops mailing
10222015	10232015	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	196.99	Custodial supplies
10222015	10232015	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	804.00	1 year of recycling paid for by PTA
10222015	10232015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	56.12	Laminating (correct pkts)
10222015	10232015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	23.14	Health-Supplies
10222015	10232015	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0640\000\000000\0202	420.15	books
10222015	10232015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	70.15	emergency kits supplies
10222015	10232015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1944\0600\000\000000\3230	58.95	cork board strips
10222015	10232015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1944\0600\000\000000\3230	26.76	picture hanging strips
10222015	10232015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	6.91	pens
10222015	10232015	JANE	ARCHULETA	THEATRICAL RIGHTS WORL	23\301\14\1949\0500\000\000000\3230	2720.00	performance rights for Spring Musical
10222015	10232015	KAREN	SMIDT	FOOTLOCKER.COM EASTBAY	23\301\14\1860\0600\000\000000\3230	180.00	jackets & spandex
10222015	10232015	KAREN	SMIDT	FOOTLOCKER.COM EASTBAY	23\301\14\2010\0600\000\000000\3230	745.00	jackets & spandex
10222015	10232015	REBECCA	SMITH	AWL*PEARSON EDUCATION	10\301\11\0030\0640\000\000000\0301	4818.37	Government in America textbooks
10222015	10232015	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	180.27	parts for printer repairs
10222015	10232015	JENNIFER	DELGADO	SCHOLASTIC MAGAZINES	10\302\12\1700\0640\000\000000\0302	131.84	Scope
10222015	10232015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	1169.50	Caplan and Earnest
10222015	10232015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Training
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	64.80	West Ridge - Aqua Serve Invoice #9721267
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water softener, Inv 201510005
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	21.60	Northeast - Aqua Serve Invoice #9721261
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	19.60	Southeast - Aqua Serve Invoice #9721262
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	39.20	Vikan - Aqua Serve Invoice #9721263
10222015	10232015	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	19.60	Pennock - Aqua Serve Invoice # 9721259
10222015	10232015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\202\31\3100\0616\000\000000\3510	1107.93	Vikan - Small Equipment (Cart)
10222015	10232015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\797\31\3100\0600\000\000000\3510	96.53	
10222015	10232015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	74.99	
10222015	10232015	RANETTE	CARLSON	RSD-DRAPER ADMIN	17\760\26\2620\0400\000\146316\3170	5286.28	Cap Reserve HVAC Repairs (1 compressor)
10222015	10232015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	24.88	3rd Grade Class Common Core Standard book /Steven
10222015	10232015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\14\1977\0600\000\000000\0111	59.78	Pencil Sharpener for Steven/Scotland
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.23	4th grade lit books
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	4.00	4th grade lit books
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.68	4th grade lit book
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	4.00	4th grade lit books
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.71	4th grade lit book
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.87	4th grade lit book
10222015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	13.74	4th grade lit books
10222015	10232015	KAREN	GEER	NATIONAL TRANSMISSION	25\780\26\2650\0600\000\000000\3253	1200.00	INVOICE #24855 TRANSMISSION FOR TRUCK 731
10222015	10232015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	2304.65	INVOICE #3000460299 FILTERS FOR BUS STOCK
10222015	10262015	SUSIE	DOUGHTY	SCHOOL OUTFITTERS	10\105\11\0010\0600\000\000000\0105	76.80	Learning Center for Kinder
10222015	10262015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	3.29	parts
10222015	10262015	AMY	STRONG	SUPPLYWORKS CORP	10\102\11\0010\0600\000\000000\0102	1132.00	Pallet of copy paper
10222015	10262015	AMERA	MORA	ORIENTAL TRADING CO	23\107\14\2030\0600\000\000000\3230	112.24	Red Ribbon Week- Suckers and Stickers Student Council
10222015	10262015	AMERA	MORA	ORIENTAL TRADING CO	23\107\14\1950\0600\000\000000\3230	287.84	Butter Braid- Holiday Push Prizes
10222015	10262015	P GAYE	RUFF	SCHOLASTIC BOOK FAIRS	23\104\14\1980\0500\000\000000\3230	2048.73	Book Fair
10222015	10262015	THIMMIG	ELEMENTARY	HOBBY-LOBBY #0196	23\106\14\1934\0600\000\000000\3230	24.18	Items for the before school enrichment.
10222015	10262015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	268.68	Custodial Supplies
10222015	10262015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	55.99	axle shaft
10232015	10232015	NANCY	ASTOR	AMAZON.COM	10\108\21\2130\0600\000\000000\0108	6.74	Penlights
10232015	10232015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	16.98	books
10232015	10232015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	7.72	4th grade lit book
10232015	10262015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.48	Screen
10232015	10262015	JENNIFER	ALEXANDER	AMAZON.COM	10\303\11\0030\0600\000\000000\0303	124.75	Headphones
10232015	10262015	JENNIFER	ALEXANDER	WPY*THE BREAST CANCER	23\461\14\2030\0600\000\000000\3230	51.00	Donation from fundraiser
10232015	10262015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	35.35	Truckstock
10232015	10262015	LISA	KITCHENS	SCHOLASTIC BOOK FAIRS	10\109\11\0012\0640\000\000000\0109	25.94	Kitchens-books
10232015	10262015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	12.99	inking stamp

10232015	10262015	GRACIELA	ERIVES	SAI TEAM SPORTS	10\203\24\2410\0600\000\000000\0203	2147.00	staff shirts
10232015	10262015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	137.83	plastic rulers for 8th grade math class
10232015	10262015	GRACIELA	ERIVES	SCHOLASTIC BOOK FAIRS	23\203\14\1980\0640\000\000000\3230	157.80	books for the book fair during PTC
10232015	10262015	SEAN	COULTER	WAL-MART #4567	27\11\32\3210\0600\000\000000\3520	4.98	Before & After supplies and materials
10232015	10262015	KARYSSA	BARRETT	SCHOLASTIC BOOK FAIRS	27\11\03\3210\0600\000\000000\3520	70.78	Before & After supplies and materials
10232015	10262015	BELINDA	GONZALES	WAL-MART #1659	10\600\23\2315\0600\000\000000\2203	21.03	Legal - office supplies
10232015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AM CANCER SOC CV	23\302\14\2030\0500\000\000000\3230	1200.00	Donation from THuinder Splash Dash
10232015	10262015	PRAIRIE VIEW	HIGH SCHOOL	TLF BEST YET FLOWERS	23\302\14\2075\0600\000\000000\3230	234.50	Flowers senior night
10232015	10262015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	164.85	Tablet Protection Plan- J. Jennings
10232015	10262015	AMERA	MORA	MOBYMAX	10\107\11\0010\0500\000\000000\0107	396.00	2nd grade curriculum order- Moby Max Pro license X 4
10232015	10262015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	15.97	A. Montelongo- teacher supplies, post its, clips, trays
10232015	10262015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.41	A. Montelongo- Teacher Supplies
10232015	10262015	CHRISTINA	SANDERS	DRI*ISESTERIODS	10\600\28\2846\0500\000\000000\2602	118.22	License for ISE Steroids ES498733203
10232015	10262015	ATHLETIC	DEPT.	GOLF CART DOCTOR INC	23\302\14\1993\0400\000\000000\3230	1032.25	Tires, battery, cables
10232015	10262015	ATHLETIC	DEPT.	ACTION AWARDS AND ENGR	23\302\14\1844\0600\000\000000\3230	42.50	Plaques wall of fame - Lubick
10232015	10262015	TARA	COMINSKY	CESCO LINGUISTICS SVC	10\600\21\2129\0500\000\313000\2101	293.75	Interpreter Services
10232015	10262015	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	388.60	tools
10232015	10262015	SHERI	COLLIER	HYATT HOTELS PHOENIX	22\600\21\2100\0580\000\315000\3220	223.42	GT Conference in Phoenix, AZ - Sheri Collier
10232015	10262015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	294.24	Books for library
10232015	10262015	NORTHEAST	ELEMENTARY	CLUBS CHOICE FUNDRA	74\102\14\2098\0890\000\000000\3800	15660.80	Fall fundraiser
10232015	10262015	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	23\104\14\1904\0600\000\000000\3230	145.36	
10232015	10262015	RHONDA	KNODEL	WAL-MART #4567	27\105\32\3210\0600\000\000000\3520	177.89	Before & After supplies and materials
10232015	10262015	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	23.97	Falloween Cupcakes
10232015	10262015	HENDERSON	ELEMENTARY	KING SOOPERS #0068	74\105\14\2098\0890\000\000000\3800	13.77	Falloween supplies
10232015	10262015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0640\000\000000\0106	21.21	
10232015	10262015	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	18.00	
10232015	10262015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	82.44	
10232015	10262015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	23.39	
10232015	10262015	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23\106\14\0010\0600\000\000000\3230	2749.81	Book fair
10232015	10262015	NANCY	ASTOR	WALMART.COM	10\600\12\1700\0600\000\313000\2101	50.00	Jorgensen: Locking cabinet for SPED
10232015	10262015	NANCY	ASTOR	WALMART.COM	10\108\12\1700\0600\000\000000\0108	3.81	Jorgensen: Locking cabinet for SPED
10232015	10262015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	-32.78	credit
10232015	10262015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	-101.72	Return laminating sheets for Kinder
10232015	10262015	SHEILA	LOVE	GOPHER SPORT	10\201\11\0830\0600\000\000000\0201	42.06	PE-Supplies
10232015	10262015	BRENDA	GUADAGNOLI	ACT*DENVER PARKS &	23\201\14\1986\0580\000\000000\3230	1900.00	Outdoor Ed-Ropes Course
10232015	10262015	BRENDA	GUADAGNOLI	ACT*DENVER PARKS &	23\201\14\1986\0580\000\000000\3230	1900.00	Outdoor Ed-Ropes Course
10232015	10262015	BRENDA	GUADAGNOLI	ACT*DENVER PARKS &	23\201\14\1986\0580\000\000000\3230	700.00	Outdoor Ed-Ropes Course
10232015	10262015	JENNIFER	VANDER PLOEG	OFFICE DEPOT #1080	10\202\11\0500\0600\000\000000\0202	11.85	book project supplies
10232015	10262015	JENNIFER	VANDER PLOEG	OFFICE DEPOT #1080	10\202\11\0500\0600\000\000000\0202	27.48	book projects supplies
10232015	10262015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	16.08	clinic supplies
10232015	10262015	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	415.53	sheet music
10232015	10262015	RAY	GARZA	AMAZON.COM	23\301\14\2071\0600\000\000000\3230	69.84	velcro and cable
10232015	10262015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	11.82	bolts
10232015	10262015	BHS	BOOSTER CLUB	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	49.78	biscuits and sugar
10232015	10262015	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	5213.78	buckets,vacuums,cleaning supplies
10232015	10262015	JULIE	TRUJILLO	CSCA	23\301\14\2091\0580\000\000000\3230	100.00	competition
10232015	10262015	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	201.81	CASB Conference
10232015	10262015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
10232015	10262015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Lease BHS
10232015	10262015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
10232015	10262015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease SE
10232015	10262015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.49	4th grade lit book
10232015	10262015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	6.24	4th grade lit book
10232015	10262015	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	1469.76	OSMS chiller controller MOD02092
10232015	10262015	RANDY	SHARRAI	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000320\2722	136.78	BHS ice maker nurses office had tax removed
10232015	10262015	RANDY	SHARRAI	BROWNS APPLIANCE	10\760\26\2620\0600\000\000320\2722	-10.83	BHS ice maker nurses office tax was removed from invoice 064297
10232015	10272015	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	428.65	OTMS oven repair
10242015	10262015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.56	supplies for GUR class
10242015	10262015	LAWRENCE	MARTINEZ	WM SUPERCENTER #1659	10\760\26\2620\0600\000\000340\2722	93.91	Facilities - boots
10242015	10262015	JOSEPH	SIMON	ADM/SHOP DENVER MUSEUM	10\204\12\1700\0600\000\313000\2101	35.00	classroom supplies
10242015	10262015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.50	Gonzales supplies
10242015	10262015	JENNIFER	LUCERO	SCHOLASTIC BOOK FAIRS	27\104\32\3210\0600\000\000000\3520	53.94	Before & After supplies and materials
10242015	10262015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5653.04	Internet Services
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	336.80	Wood & Set Pieces & Paint
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	149.95	RADIO
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	SOUNDS OF THE ROCKIES	23\302\14\2030\0500\000\000000\3230	1100.00	DJ for Homecoming dance
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	43.19	Disinfectant wipes

10242015	10262015	CHRISTINA	SANDERS	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	272.33	Monthly Water
10242015	10262015	JULIE	RAMSEY	DOMINO'S 6195	23\204\14\1832\0500\000\000000\3230	102.69	Pizza for Volleyball Party
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	12.54	Twizzlers, dots, pecans, jelly beans, gummies
10242015	10262015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1231	23\302\14\2063\0600\000\000000\3230	14.80	Supplies
10242015	10262015	SOUTHEAST	ELEMENTARY	DOMINO'S 6357	74\104\14\2098\0890\000\000000\3800	72.91	Dinner for Volunteers
10242015	10262015	P GAYE	RUFF	GBC*ECOMMERCE	10\104\11\0010\0730\000\000000\0104	405.60	Hot Laminator maintenance contract renewal
10242015	10262015	P GAYE	RUFF	WALMART.COM	10\104\11\0010\0600\000\000000\0104	124.10	Certificate Picture Frames
10242015	10262015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	62.91	Needs to be charged to GT
10242015	10262015	KELLY	PEPIN	SMALTOYS	74\106\14\2098\0600\000\000000\0106	241.78	Toys for PTO store
10242015	10262015	PENNOCK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\3230	64.04	Classroom items, books, trays, wall decor, ticket rolls, charts, borders, lesson plan book, wall ref
10242015	10262015	PENNOCK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	51.31	Classroom items, books, trays, wall decor, ticket rolls, charts, borders, lesson plan book, wall ref
10242015	10262015	VALERIE	ORTEGA	SAMS CLUB #4745	10\107\11\0010\0500\000\000000\0107	45.00	Sams Club Membership renewal
10242015	10262015	SHEILA	LOVE	REI 121 WESTMINSTER	10\201\11\0830\0600\000\000000\0201	157.20	PE-Climbing Supplies
10242015	10262015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0600\000\000000\0201	-19.99	Off of Prin-Part Returned
10242015	10262015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	9.99	books
10242015	10262015	KIMARY	MARCHESE	SEVILLE CLASSICS INC.	28\973\11\0090\0600\000\000000\3283	-239.99	Return/Credit of unwanted item
10242015	10262015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	174.95	supplies
10252015	10262015	LAWRENCE	MARTINEZ	WM SUPERCENTER #2125	10\760\26\2620\0600\000\000340\2722	46.23	Facilities - boots
10252015	10262015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.00	Potestio-communities
10252015	10262015	AMY	STRONG	WM SUPERCENTER #1659	10\102\26\2621\0600\000\000000\0102	34.85	23.57 - fish tank supplies 34.85 - batteries for toilets
10252015	10262015	AMY	STRONG	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	23.57	23.57 - fish tank supplies 34.85 - batteries for toilets
10252015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	66.56	Pinnies
10252015	10262015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	733.35	Otterbox Case and Ipad Mini order- J. Jennings
10252015	10262015	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	18.44	Halloween door decos
10252015	10262015	ATHLETIC	DEPT.	SAMS CLUB #4745	23\302\14\2075\0600\000\000000\3230	74.38	Football dinner plates and drinks
10252015	10262015	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	23\104\14\2092\0600\000\000000\3230	118.30	Enrichment supplies
10252015	10262015	P GAYE	RUFF	NATIONAL PEN CO LLC	23\104\14\2027\0500\000\000000\3230	90.90	Volunteer appreciation gifts
10252015	10262015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.98	4th grade lit book
10252015	10272015	CHAVIREE	EDWARDS	THE HOME DEPOT #1551	10\301\26\2621\0600\000\000000\0301	297.19	gas blower, oil, battery
10252015	10272015	AMY	LEONARD	HALLOWEEN CITY #8356	23\204\14\2030\0500\000\000000\0204	135.75	Student Council - Halloween Supplies
10262015	10262015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	45.98	Music Boosters-Musical Supplies
10262015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	39.18	Jump rope heavy
10262015	10262015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	51.18	Disinfectant wipes
10262015	10262015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	116.97	Joe Jennings- Otterbox covers for Ipad minis
10262015	10262015	TANNER	DAHLMAN	SSI*CLASSROOM DIRECT	23\107\14\1950\0600\000\000000\3230	139.76	Asstot. Art Supplies- T. Dahlman Student use for grades 1st-5th
10262015	10272015	ANDRE	LUCERO	EWING IRRGTN PRDTS #49	10\760\26\2630\0810\000\000000\2725	39.00	Irrigation course
10262015	10272015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	37.97	Facilities - shop
10262015	10272015	LAWRENCE	MARTINEZ	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	56.80	Facilities - OTMS
10262015	10272015	MATTHEW	WILFER	EWING IRRGTN PRDTS #49	10\760\26\2630\0810\000\000000\2725	39.00	Class
10262015	10272015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	24.44	Truckstock
10262015	10272015	OFFICE OF OF OF	PRINCIPAL	BUTTERFLY PAVILION	23\101\14\2043\1790\000\000000\1000	95.00	Butterfly Pavilion for Pre-school.
10262015	10272015	ANDRA	RAMSAY	WM SUPERCENTER #1659	10\101\11\0010\0500\000\000000\0101	33.27	Supplies for Nurse's room. Bandaides/ Ear CV's
10262015	10272015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	34.00	Music Boosters-Musical Costumes
10262015	10272015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	58.12	Music Boosters-Musical Costumes (tax refunded 10/28/15)
10262015	10272015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	78.42	Music Boosters-Musical Costumes
10262015	10272015	SAMANTHA	MAXWELL	FRONTIER YCIRHK	23\301\14\2063\0580\000\000000\3230	50.00	airfare for Nationals
10262015	10272015	SAMANTHA	MAXWELL	FRONTIER YCIRHK	23\301\14\2063\0580\000\000000\3230	800.00	airfare to Nationals
10262015	10272015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	21.49	expo markers and envelopes for office
10262015	10272015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	33.42	projector cleaner
10262015	10272015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	296.52	Flour, sugar, eggs, pumpkin, candies, food coloring, butter
10262015	10272015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	19.71	Phone cord, highlighters
10262015	10272015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	199.98	Valerio table
10262015	10272015	AMERA	MORA	RGS PAY*	10\107\11\0010\0600\000\000000\0107	276.27	2nd grade curriculum order- Pull Ahead books, american symbols
10262015	10272015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	58.24	Laminating sheets, to protect items used by one student. K. Graham
10262015	10272015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	60.17	Ryan Burns- Misc Classroom Supplies
10262015	10272015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.98	Ryan Burns- Misc Classroom Supplies
10262015	10272015	MARICRUZ	JONES	KING SOOPERS #0114	10\600\22\2210\0840\000\312000\2111	42.17	Food for Counselors Meeting
10262015	10272015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	49.69	Pasta, salad, dressing, tomato soup
10262015	10272015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-11.78	Refund Carry on by Rainbow Rowell
10262015	10272015	NORTHEAST	ELEMENTARY	MICHAELS STORES 8790	74\102\14\2098\0890\000\000000\3800	17.47	Carnival supplies, dowels and paper mache witches, markers.
10262015	10272015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	35.54	Custodial supply
10262015	10272015	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	86.42	Instructional supply
10262015	10272015	SOUTHEAST	ELEMENTARY	SUNSHINEYOGAMATS	23\104\14\2092\0600\000\000000\3230	35.40	Enrichment supplies
10262015	10272015	P GAYE	RUFF	LIFETOUC N55 CORPORAT	23\104\14\2050\0500\000\000000\3230	256.46	
10262015	10272015	LISA	EGAN	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	3152.47	Custodial Supplies
10262015	10272015	HENDERSON	ELEMENTARY	TARGET 00021832	10\105\11\0011\0600\000\000000\0105	45.94	Hansenj/1st Grade/Halloween supplies
10262015	10272015	KELLY	PEPIN	MOBYMAX	10\106\11\0010\0600\000\000000\0106	699.00	Renewed our Moby Max license.

10262015	10272015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	27.96	Needs to be charged to GT
10262015	10272015	KELLY	PEPIN	NOVELTY	74\106\14\2098\0600\000\000000\0106	453.99	PTO items for school store
10262015	10272015	PENNOCK	ELEMENTARY	TEACHERSPAYTEACHERS.CO	23\107\14\1950\0600\000\000000\3230	3.00	Spelling Tic-Tac-Toe- A. Paraon
10262015	10272015	NANCY	ASTOR	AMAZON.COM	10\108\12\1700\0600\000\000000\0108	47.98	Binders
10262015	10272015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	-1.53	Reimbursement for tax
10262015	10272015	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	769.91	Custodial Supplies
10262015	10272015	NANCY	ASTOR	WALMART.COM	10\108\21\2130\0600\000\000000\0108	-21.96	Reimbursement for not receiving 12 binders
10262015	10272015	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	5.94	Taylor supply
10262015	10272015	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	5.88	Supplies & materials for before and after school programs.
10262015	10272015	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	54.49	Laminating rolls
10262015	10272015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	16.85	RReceipt books for the office
10262015	10272015	ELIZABETH	YORK	MIDAMERICA BOOKS	23\110\14\1980\0600\000\000000\3230	217.40	Books for Library
10262015	10272015	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	86.42	Staples
10262015	10272015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0400\000\000000\0201	259.88	Custodial-Repairs
10262015	10272015	BRENDA	TRUPP	PAYPAL *4UDISCOUNT6	10\201\11\1391\0600\000\000000\0201	4.58	Tech-Supplies
10262015	10272015	BRENDA	TRUPP	PAYPAL *4UDISCOUNT6	10\201\11\1391\0600\000\000000\0201	4.58	Tech-Supplies
10262015	10272015	BRENDA	TRUPP	PAYPAL *ZOU TING	10\201\11\1391\0600\000\000000\0201	3.87	Tech-Supplies
10262015	10272015	BRENDA	TRUPP	PAYPAL *ZOU TING	10\201\11\1391\0600\000\000000\0201	3.87	Tech-Supplies
10262015	10272015	BRENDA	TRUPP	PAYPAL *ZOU TING	10\201\11\1391\0600\000\000000\0201	7.74	Tech-Supplies
10262015	10272015	JENNIFER	VANDER PLOEG	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	119.92	read 180 supplies
10262015	10272015	DAVID	DIBBERN	RADIOSHACK COR00134478	10\202\11\1600\0600\000\000000\0202	9.48	
10262015	10272015	BHS	BOOSTER CLUB	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	60.70	crepe ingredients
10262015	10272015	JOHN	BINER	SURVEYMONKEY.COM	10\301\24\2410\0500\000\000000\0301	204.00	Surveys
10262015	10272015	MEGHAN	FRENZEL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	193.31	lab supplies
10262015	10272015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	52.70	pencils, 1" rings, markers
10262015	10272015	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	71.22	Document covers for the Reaching out awards
10262015	10272015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	244.92	Ink for printers
10262015	10272015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	161.15	supplies
10262015	10272015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	26.97	supplies
10262015	10272015	NICHOLE	POPPIE	GOPHER SPORT	23\600\14\2097\0600\000\000000\3230	329.85	Wellness Comm - Supplies Race
10262015	10272015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	26.94	3rd grade anchor charts/Steven/Bertrand
10262015	10272015	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	2945.94	Roof repair at Pool, ESC, Southeast, South
10262015	10272015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	9.90	INVOICE #1252990047 IGNITION SWITCHES FOR BUSES
10262015	10272015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	14.52	INVOICE #1252990066 LOCK SET FOR BUSES
10262015	10272015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	141.00	INVOICE #01 208556 PARTS FOR BUSES
10272015	10272015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	33.92	Music Boosters-Musical Costumes
10272015	10272015	AMY	STRONG	AMAZON MKTPLACE PMTS	74\102\14\2098\0600\000\000000\3800	189.00	Blow up arch for Carnival
10272015	10272015	AMY	STRONG	AMAZON MKTPLACE PMTS	74\102\14\2098\0600\000\000000\3800	29.97	Decorations for atrium for Carnival
10272015	10272015	PRAIRIE VIEW	HIGH SCHOOL	DBC*BLICK ART MATERIAL	23\302\14\1904\0600\000\000000\3230	75.71	Supplies for intro to art paint brushes
10272015	10272015	NANCY	ASTOR	AMAZON.COM	10\108\21\2130\0600\000\000000\0108	16.50	Sorter
10272015	10272015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	424.75	25 iPad cases
10272015	10272015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	22.80	books
10272015	10272015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	16.99	LCD projector for presentation room
10272015	10272015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1959\0600\000\000000\0202	29.04	PBIS supplies
10272015	10272015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1959\0600\000\000000\0202	20.26	PBIS supplies
10272015	10272015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.78	books
10272015	10272015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.78	books
10272015	10272015	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly Phone Service