

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10182015	11122015	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT SK	10\302\24\2410\0600\000\000000\0302	-1105.62	
10182015	11122015	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT SK	10\302\24\2410\0600\000\000000\0302	-5226.22	
10182015	11122015	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT SK	10\302\24\2410\0600\000\000000\0302	-620.85	
10202015	10282015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	-31.28	INVOICE #9600027816 RETURN FOR CREDIT
10202015	10282015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	-44.13	INVOICE #9600027816 RETURN FOR CREDIT
10212015	11042015	CHRISTINA	SANDERS	TEMPORARY DISPUTE CRDT,CS	10\600\28\2846\0500\000\000000\2602	-21396.66	Refund. Renewal for Follett was incorrectly charged twice. disputed, this is a credit.
10222015	10302015	CARL	DIEHL	AGFINITY ACE HARDWARE	23\301\14\2081\0600\000\000000\3230	-19.95	credit for returned item
10252015	10282015	THOMAS	DELGADO	TOSHIBADIRECT.COM	10\203\11\0020\0600\000\000000\0203	-464.99	refund for toshiba laptop
10262015	10282015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	24.98	Field paint inverted spray cans
10262015	10282015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	14.99	Truckstock
10262015	10282015	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	10.98	Paint for BHS
10262015	10282015	GRACIELA	ERIVES	DEMCO INC	10\203\22\2220\0600\000\000000\0203	75.42	clear book covers
10262015	10282015	PRAIRIE VIEW	HIGH SCHOOL	SPORTLINE OF ARVADA	23\302\14\2030\0600\000\000000\3230	-230.20	Refund for powder puff jerseys
10262015	10282015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	37.85	Tools
10262015	10282015	JAMIE	HARTMAN	LULUS FARM	23\107\14\1950\0600\000\000000\3230	60.00	J. Hartman's Card- Purchase for B. Sierra, 4th grade pumpkins for math activities.
10262015	10282015	PRAIRIE VIEW	HIGH SCHOOL	IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	553.75	Shirts for DECA store
10262015	10282015	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	46.52	supplies for Carnival - Candy Land
10262015	10282015	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	13.29	buckets for carnival
10262015	10282015	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	15.51	Posterboard for Carnival
10262015	10282015	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1151.00	copy paper
10262015	10282015	EDWARD	LANDEROS	BANKS SCHOOL SUPPLY IN	10\201\11\0830\0600\000\000000\0201	7.50	PE Supplies
10262015	10282015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	38.26	brake spray cleaner
10262015	10282015	JULIE	TRUJILLO	POM PONY LLC	23\301\14\2091\0600\000\000000\3230	-2.86	tax refund
10262015	10282015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	101.50	supplies for dist wide use
10262015	10282015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	136.00	dist wide use
10262015	10292015	KATHLEEN	LOCKETT	ACE EQUIPMENT AND SUPP	25\780\26\2650\0600\000\000000\3253	298.50	INVOICE #193760 RUBBER BLADE FOR SNOW PLOW
10262015	11032015	MARIA	GARCIA	U OF O PBIS APPS	10\202\24\2410\0810\000\000000\0202	-300.00	SWISS cancellation refund
10272015	10282015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	195.98	Facilities
10272015	10282015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	17.98	
10272015	10282015	VIKAN	HILLYARD INC DENVER	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	464.03	cleaning supplies
10272015	10282015	JON	SIKER	IN *STEELCON INC.	10\760\26\2630\0600\000\000000\2725	75.00	Pole for Northeast
10272015	10282015	JON	SIKER	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	37.03	Tractor
10272015	10282015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	431.69	
10272015	10282015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	246.92	
10272015	10282015	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	129.34	Before & After supplies and materials
10272015	10282015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	-4.13	Music Boosters-Credit for tax charged on 10/25/15 order
10272015	10282015	SAMANTHA	MAXWELL	KY HORSE PARK MNTNC	23\301\14\2063\0580\000\000000\3230	72.00	FFA tour
10272015	10282015	SAMANTHA	MAXWELL	KY HORSE PARK MNTNC	23\302\14\2063\0580\000\000000\3230	72.00	FFA tour
10272015	10282015	AMY	STRONG	SCHOLASTIC MAGAZINES	10\102\11\0014\0600\000\000000\0102	71.50	10 - Storyworks
10272015	10282015	AMY	STRONG	SCHOLASTIC MAGAZINES	10\102\11\0014\0600\000\000000\0102	71.50	Dynamath - 10
10272015	10282015	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	115.26	Pillar day snack for students
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	CENTENNIAL SALES INC.	23\302\14\2096\0600\000\000000\3230	58.30	Fanny Med packs
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	30.62	Phone Message book Folding cart
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	1.73	Phone Message book Folding cart
10272015	10282015	SOUTH	ELEMENTARY	WWW.TEACHERSHIRTS.COM	23\103\14\1950\0600\000\000000\3230	235.35	Staff t-shirts
10272015	10282015	AMERA	MORA	NASCO MAIL ORDER	10\107\11\0010\0600\000\000000\0107	525.53	2nd Grade Curriculum order- Nasco Items (partial order that arrived 10/29/15)
10272015	10282015	RHONDA	PLAMBECK	KING SOOPERS #81	21\101\31\3100\0630\000\000000\3510	59.39	N - Food
10272015	10282015	CHRISTINA	SANDERS	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	100.14	Office Supplies. Paper Towels, Tissue, Clorox Wipes
10272015	10282015	BRANTNER	ELEMENTARY	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	115.45	credit from target for same amount on the same cycle
10272015	10282015	BRANTNER	ELEMENTARY	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	107.14	supplies for the AR teacher wall
10272015	10282015	BRANTNER	ELEMENTARY	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	-115.45	credit for charge \$115.45
10272015	10282015	REBECCA	TAYLOR	J W PEPPER AND SON INC	23\105\14\1983\0600\000\000000\3230	169.49	Folders and music for choir
10272015	10282015	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1815\0600\000\000000\3230	205.90	Backboard Safety Padding
10272015	10282015	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1845\0600\000\000000\3230	205.90	Backboard Safety Padding
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	5.98	Jelly roll pans, oreos
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	134.28	Jelly roll pans, oreos
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	WENDY'S 807	22\302\19\0090\0580\000\404800\3220	11.54	Convention
10272015	10282015	PRAIRIE VIEW	HIGH SCHOOL	WENDY'S 807	22\301\19\0090\0580\000\404800\3220	11.53	Convention
10272015	10282015	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	16.38	3 boxes File folders
10272015	10282015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0014\0600\000\000000\0102	3.00	Multiply by 10, 100, 1000 Activity Pack
10272015	10282015	MARTHA	COSBY	THE UPS STORE #3224	74\103\14\2098\0600\000\000000\3230	17.89	Postage for box tops
10272015	10282015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	27.19	Instructional supply
10272015	10282015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	73.58	First Grade/Tiffany/Supplies
10272015	10282015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	20.97	
10272015	10282015	KELLY	PEPIN	BSN*SPORT SUPPLY GROUP	10\106\11\0010\0600\000\000000\0106	778.75	

10272015	10282015	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1564.00	Custodial supplies
10272015	10282015	JUDY	SHEDEED	HALFPRICEBANNERS	23\201\14\1959\0600\000\000000\3230	42.99	PBIS-Hallway Banner
10272015	10282015	OVERLAND TRAIL	M SCHL	FOLLETT SCHOOL SOLUTIO	10\201\22\2220\0640\000\000000\0201	264.53	Library-Books
10272015	10282015	BRENDA	GUADAGNOLI	CABLESANDKITS	10\201\11\0020\0600\000\000000\0201	64.58	MS Inst-Cables
10272015	10282015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	74\201\14\2099\0890\000\000000\3800	31.98	Music Boosters-Practice Pad
10272015	10282015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	8.09	Math-Supplies
10272015	10282015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1090	74\201\14\2098\0890\000\000000\3800	9.99	PAC-Supplies
10272015	10282015	BRENDA	TRUPP	PAYPAL *KIVA	10\201\11\1391\0600\000\000000\0201	28.75	Technology-Supplies
10272015	10282015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1944\0600\000\000000\3230	49.99	3M tabs
10272015	10282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.83	books
10272015	10282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.98	books
10272015	10282015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.23	books
10272015	10282015	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	9.60	cups and plates for labs
10272015	10282015	CHEMAINE	HUSS	KING SOOPERS #0136	23\301\14\1942\0617\000\000000\3230	182.75	welcome reception for German Students
10272015	10282015	JANE	ARCHULETA	VISTAPR**VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	320.99	publicity postcards and posters
10272015	10282015	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	379.97	new desks/chairs for science and math teachers
10272015	10282015	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	10.98	General office supplies
10272015	10282015	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	47.84	General office supplies for english
10272015	10282015	NICHOLE	POPPIE	IN *SPORTS FACILITIES	23\600\14\2097\0600\000\000000\3230	359.00	Wellness Comm-Race for Gym, Supplies
10272015	10282015	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	358.36	specialty tools for dist wide use and supplies
10272015	10282015	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	156.00	specialty tool for dist wide use
10272015	10282015	SAM	SIKORA	CHARLES D JONES CO	10\760\26\2620\0600\000\000320\2722	405.07	Technology - w.o. 44808 Pool - w.o. 44443 Old Grds Bldg - w.o. 44828 BHA - w.o. 44696
10272015	10282015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	708.92	INVOICE #8049 TIRES FOR TRUCK 720
10272015	10282015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	23.72	INVOICE #2797-267491 PARTS FOR G-39
10272015	10282015	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	298.85	INVOICE #04 475555 PARTS FOR BUSES
10272015	10282015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	78.09	INVOICE #3000464914 PARTS FOR BUSES
10272015	10282015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-69.84	INVOICE #3000468175 PARTS FOR BUSES
10272015	10292015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.50	parts
10272015	10292015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	88.67	supplies
10272015	10292015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	52.64	Supplies Heat lamp for PVHS and sign lamps for BHS
10272015	10292015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	24.98	Regular Board Meeting-Awards
10272015	10292015	SOUTH	ELEMENTARY	BLACKJACK PIZZA	23\103\14\1950\0600\000\000000\3230	19.88	Student leadership lunch
10272015	10292015	AMERA	MORA	GIBBS SMITH PUBLISHER	10\107\11\0010\0600\000\000000\0107	1429.41	4th grade curriculum- gibbs smith, The Colorado Story
10272015	10292015	MARICRUZ	JONES	01911 CHICK FIL A	22\600\19\0070\0617\000\315000\3220	209.63	DBQ Meeting food
10272015	10292015	MELANIE	SHEEHAN	CHICK-FIL-A #01911	10\105\21\2140\0600\000\313000\2102	27.56	
10272015	10292015	PRAIRIE VIEW	HIGH SCHOOL	TACO BELL #29739	22\301\19\0090\0580\000\404800\3220	10.30	Convention
10272015	10292015	PRAIRIE VIEW	HIGH SCHOOL	TACO BELL #29739	22\302\19\0090\0580\000\404800\3220	10.30	Convention
10272015	10292015	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0600\000\000000\3230	1572.92	Book Fair
10272015	10292015	KELLY	PEPIN	RAYMOND GEDDES	23\106\14\2098\0600\000\000000\3800	406.66	Items for the school store
10272015	10292015	KELLY	PEPIN	ORIENTAL TRADING CO	23\106\14\2098\0600\000\000000\3800	352.67	
10272015	10292015	JOSEPH	JENNINGS	FITNESS FINDERS INC	23\107\14\1950\0600\000\000000\3230	25.25	Turkey Trot Certificates
10272015	10292015	BRENDA	GUADAGNOLI	ORIENTAL TRADING CO	10\201\11\0810\0600\000\000000\0201	42.24	Health-Supplies
10272015	10292015	BRENDA	GUADAGNOLI	PAYPAL *YAEKARASIK	74\201\14\2099\0890\000\000000\3800	-0.87	Music Boosters-Refund for Tax
10272015	10292015	CHEMAINE	HUSS	DOLRTREE 3819 00038190	23\301\14\1942\0600\000\000000\3230	20.00	balloons and paperware for welcome reception
10272015	10292015	JOEL	FLANCHER	CHAMPIONSHIP COACHING	23\301\14\2075\0500\000\000000\3230	495.00	CFC system renewal
10272015	10292015	REBECCA	SMITH	RED ROOF INN	22\301\19\0090\0580\000\404800\3220	69.00	lodging at National Convention
10272015	10292015	REBECCA	SMITH	RED ROOF INN	22\301\19\0090\0580\000\404800\3220	69.00	lodging at National Convention
10272015	10292015	REBECCA	SMITH	RED ROOF INN	23\301\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10272015	10292015	REBECCA	SMITH	RED ROOF INN	23\301\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10272015	10292015	REBECCA	SMITH	RED ROOF INN	23\302\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10272015	10292015	REBECCA	SMITH	RED ROOF INN	23\302\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10272015	10292015	JOEY	JOJOLA	EWING IRRGTN PRDTS #50	10\760\26\2630\0810\000\000000\2725	156.00	pay for ryan, jon, brad and joey for irrigation trouble shooting class
10282015	10282015	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10\302\13\1010\0600\000\312000\0302	30.43	Cabinet supplies
10282015	10282015	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10\302\13\1063\0600\000\000000\0302	63.96	Cabinet supplies
10282015	10282015	THIMMIG	ELEM ACTIVITIES	SSI*PREMIER HAM&STEPH	10\106\11\0010\0600\000\000000\0106	760.00	
10282015	10282015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	25.00	
10282015	10282015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	19.87	Medley-magnetic notebook paper
10282015	10282015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	51.20	MEdley-dry erase pockets, clips, pencil sharpener
10282015	10282015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	27.86	books
10282015	10282015	NICHOLE	POPPIE	SPORTSMITH	23\600\14\2097\0600\000\000000\3230	124.36	Wellness Comm - Race for Gym, Supplies
10282015	10282015	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #25079 SERVICE ON PARTS WASHER
10282015	10292015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	63.46	Facilities - shop
10282015	10292015	MATTHEW	WILFER	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	7.30	parts
10282015	10292015	BRAD	MARTIN	SIGNARAMA	23\108\14\1950\0600\000\000000\3230	110.00	right turn only sign for main entrance to school
10282015	10292015	BRITTANI	SAUER	MICHAELS STORES 8790	10\105\12\1791\0600\000\313100\2101	20.59	Classroom Supplies
10282015	10292015	KEVIN	WEST	KING SOOPERS #0136	10\600\22\2218\0600\000\000000\2114	26.07	

10282015	10292015	JON	SIKER	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	111.07	hose for tractor
10282015	10292015	OFFICE OF OF OF	PRINCIPAL	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	275.99	custodial supplies
10282015	10292015	OFFICE OF OF OF	PRINCIPAL	PREMIER IMPRESSIONS IN	10\101\24\2410\0600\000\000000\0101	34.95	end caps for our poster board maker.
10282015	10292015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	30.06	Music Boosters-Musical Supplies
10282015	10292015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	33.90	Music Boosters-Musical Supplies
10282015	10292015	SAMANTHA	MAXWELL	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	97.00	lanyards, bags, stickers
10282015	10292015	AMY	STRONG	ACCURATE LABEL DESIGNS	10\102\11\0010\0600\000\000000\0102	150.95	Yellow Visitor Labels
10282015	10292015	AMY	STRONG	TARGET 00021832	10\102\11\0010\0600\000\000000\0102	35.31	Coffee Station Supplies (Coffee, creamer)
10282015	10292015	AMY	STRONG	AMAZON MKTPLACE PMTS	74\102\14\2098\0600\000\000000\3800	20.95	decorations for atrium area for Carnival
10282015	10292015	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	138.81	Before & After supplies and materials.
10282015	10292015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1924\0400\000\000000\3230	18.60	Guitar Repair
10282015	10292015	AMERA	MORA	ALLIANCE SAFETY INC	10\107\11\0010\0600\000\000000\0107	73.50	Safety Vests
10282015	10292015	AMERA	MORA	NASCO MAIL ORDER	10\107\11\0010\0600\000\000000\0107	240.58	2nd Grade Curriculum- Nasco (Part 2)
10282015	10292015	CHRISTINA	SANDERS	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	39.77	Windows book for tech's
10282015	10292015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	202.97	Office supplies.Spray duster and copy paper TEC10272015
10282015	10292015	CHRISTINA	SANDERS	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	633.42	monthly internet service
10282015	10292015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	66.71	
10282015	10292015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	145.61	Staff Meeting
10282015	10292015	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	126.00	Shirts for Pee Wee Cheer
10282015	10292015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	206.39	Rice krispies, marshmallows, tootsie rolls, fruit roll ups, butter
10282015	10292015	TY	GORDON	SQ *GOLD CROWN FOUNDAT	23\200\14\1800\0500\000\000000\0204	208.00	Officials
10282015	10292015	ANDREW	OTTO	GROTH MUSIC	10\101\24\2410\0600\000\000000\0101	167.23	Music supplies.
10282015	10292015	NORTHEAST	ELEMENTARY	SAMS CLUB #4745	74\102\14\2098\0890\000\000000\3800	282.27	Food for Carnival concessions
10282015	10292015	LISA	EGAN	SCHOLASTIC MAGAZINES	10\105\11\0010\0600\000\000000\0105	141.19	Scholastic News 3rd grade
10282015	10292015	LISA	EGAN	SCHOLASTIC MAGAZINES	10\105\11\0010\0600\000\000000\0105	119.44	Scholastic News 2
10282015	10292015	LISA	EGAN	SCHOLASTIC MAGAZINES	10\105\11\0010\0640\000\000000\0105	159.46	Scholastic News for 4th Grade
10282015	10292015	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	83.48	Val Ortega- Ink, Expanding Folder, USB
10282015	10292015	NANCY	ASTOR	LEARNING A-Z, LLC	10\108\11\0010\0640\000\000000\0108	299.85	Learning A-Z \$199.90 - 2nd; \$99.95 - 1st
10282015	10292015	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	153.86	Custodial supplies
10282015	10292015	NANCY	ASTOR	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	16.63	Cookies
10282015	10292015	NANCY	ASTOR	PAYPAL *MARBEL1924	10\108\22\2220\0600\000\000000\0108	64.00	Goosebumps
10282015	10292015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	28.24	Sheet Protectors for Math Navigator
10282015	10292015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	2.29	Grovum: tan paper
10282015	10292015	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	2.79	Before & After supplies and materials.
10282015	10292015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	9.06	MEdley-carson dellosa notebook paper chart
10282015	10292015	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	11.96	Popsicles for super star kids
10282015	10292015	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	630.00	Custodial supplies
10282015	10292015	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	86.46	Staples
10282015	10292015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	3.12	PE Act-Supplies
10282015	10292015	SHEILA	LOVE	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	65.03	PE Act-Aides Work Party
10282015	10292015	BRENDA	GUADAGNOLI	SQ *GOLD CROWN FOUNDAT	23\200\14\1832\0500\000\000000\3230	83.20	Athletics-vball Officiating
10282015	10292015	MARIA	GARCIA	PREMIER IMPRESSIONS IN	10\202\11\0020\0600\000\000000\0202	1217.55	poster maker supplies
10282015	10292015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.78	books
10282015	10292015	BHS	BOOSTER CLUB	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	40.66	shortening, apples
10282015	10292015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	344.06	reeds
10282015	10292015	JULIE	TRUJILLO	SQ *LONAE LLC	23\301\14\2091\0600\000\000000\3230	69.75	bows
10282015	10292015	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0617\000\000000\3230	93.78	snacks and craft supplies
10282015	10292015	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	102.27	snacks and craft supplies
10282015	10292015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	13.24	popcorn
10282015	10292015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0617\000\000000\3230	93.72	candy
10282015	10292015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	126.84	supplies for Halloween door decorating
10282015	10292015	BRIGHTON HIGH	SCHOOL	BLACKJACK PIZZA	23\301\14\2030\0617\000\000000\3230	84.42	pizza for student government
10282015	10292015	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0030\0600\000\000000\0301	37.91	staples for copiers
10282015	10292015	JENNIFER	DELGADO	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	1225.90	Mop Bowl, receptacle, liner, carpet spotter, Pre-game,
10282015	10292015	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	19.38	Document covers for Awards
10282015	10292015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\110\11\0010\0500\000\000000\0110	39.95	CPR/FA online Key code for Whitlock
10282015	10292015	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\26\2650\0600\000\000000\3253	97.95	INVOICE #250035211 BATTERIES FOR GRDS/FAC
10282015	10292015	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\792\31\3100\0616\000\000000\3510	1107.93	BC - Smallwares
10282015	10292015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	34.87	
10282015	10292015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	81.37	
10282015	10292015	JEREMY	HEIDE	DOCUSIGN	10\600\28\2846\0600\000\000000\2602	120.00	DocuSign
10282015	10292015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	880.20	dist wide use
10282015	10292015	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0400\000\000000\2725	3755.98	Turf services at West Ridge
10282015	10292015	KAREN	GEER	MASTERCRAFT TRUCK EQUI	25\780\26\2650\0600\000\000000\3253	195.00	INVOICE #22681 UNIT 615 RUBBER BLADE FOR PLOW
10282015	10292015	KAREN	GEER	MEINEKE CAR CARE #1699	25\780\26\2650\0400\000\000000\3253	59.95	INVOICE #38804 ALIGNMENT ON TRUCK 720
10282015	10292015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	342.21	INVOICE #3000521757 PARTS FOR BUSES FILTERS FOR STOCK

10282015	10292015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	5.45	INVOICE #3000525765 PARTS FOR BUSES
10282015	10292015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	236.10	INVOICE #300526714 PARTS FOR BUSES
10282015	10302015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.60	
10282015	10302015	BRITTANI	SAUER	DOLRTREE 3819 00038190	10\105\12\1791\0600\000\313100\2101	4.00	Classroom supplies
10282015	10302015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	41.00	more concrete
10282015	10302015	SAMANTHA	MAXWELL	SHELL OIL 57444687107	23\301\14\2063\0600\000\000000\3230	30.00	fuel
10282015	10302015	SAMANTHA	MAXWELL	TUSCANY ITALIAN RESTAU	22\301\19\0090\0580\000\000000\3230	36.25	Chapter meal
10282015	10302015	SAMANTHA	MAXWELL	TUSCANY ITALIAN RESTAU	23\301\14\2063\0580\000\000000\3230	108.75	Chapter meal
10282015	10302015	SOUTH	ELEMENTARY	OWL BRAND DISCOVERY KI	10\103\11\0010\0600\000\000000\0103	28.33	Corliss classroom supply
10282015	10302015	CHRISTINA	SANDERS	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-1595.00	Refund for returned VDI's ordered by Julie Ramsey. Only wanted 1, SMS 092115
10282015	10302015	PRAIRIE VIEW	HIGH SCHOOL	SHELL OIL 57444687107	22\302\19\0090\0580\000\404800\3220	61.60	Fuel, Nationals
10282015	10302015	PRAIRIE VIEW	HIGH SCHOOL	TUSCANY ITALIAN RESTAU	23\302\14\2063\0580\000\000000\3230	118.86	Food at National Convention
10282015	10302015	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	122.43	Parts for repairs and tools
10282015	10302015	MICHAEL	CLOW	PIZZA HUT	10\600\28\2830\0617\000\000000\2501	51.25	regis cohort meeting
10282015	10302015	LISA	EGAN	SUPPLYWORKS CORP	23\105\14\1977\0600\000\000000\3230	2380.00	Copy Paper from Student fees
10282015	10302015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	133.76	Custodial supplies
10282015	10302015	GUS	RUYBAL	SAFEWAY STORE0029173	10\201\11\1300\0600\000\000000\0201	16.96	Science-Supplies
10282015	10302015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	2.58	oil filter
10282015	10302015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	2.78	o rings for drain plugs
10282015	10302015	JULIE	TRUJILLO	FAN CLOTH PRODUCTS	23\301\14\2091\0600\000\000000\3230	2297.00	shorts, tops, hoodies
10282015	10302015	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	21.00	loot bags, lights, paper plates
10282015	10302015	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23\301\14\2030\0600\000\000000\3230	41.26	paint
10282015	10302015	KAREN	SMIDT	DEMCO INC	10\301\22\2220\0600\000\000000\0301	146.63	circulation extender laminate
10282015	10302015	MELISSA	KREUTZER	SOUTHWEST	23\301\14\2059\0580\000\000000\3230	930.20	airfare to DECA Power Trip
10282015	10302015	MELISSA	KREUTZER	SOUTHWEST	23\301\14\2060\0580\000\000000\3230	2482.00	airfare to DECA Power Trip
10282015	10302015	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	253.60	Awards
10282015	10302015	REBECCA	SMITH	BLAZE ON SITE REPAIR	10\301\26\2621\0400\000\000000\0301	1661.14	repairs to floor scrubber
10282015	10302015	REBECCA	SMITH	FAN CLOTH PRODUCTS	23\301\14\1936\0600\000\000000\3230	3345.00	AVID Fundraiser
10282015	10302015	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2740\0500\000\000000\3252	188.50	INVOICE #108073 TOW ON BUS 191 TO GMC DEALER FOR REPAIRS
10282015	10302015	GABRIEL	ELIZALDE	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000340\2722	145.00	safety boots
10292015	10292015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-10.67	refund/wrong books ordered
10292015	10292015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-13.98	refund/wrong books ordered
10292015	10292015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-10.67	refund/wrong books ordered
10292015	10292015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	23.90	Play Food
10292015	10292015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	13.68	Supplies
10292015	10292015	RODNEY	BANGERT	ADI	10\760\26\2620\0600\000\000360\2722	303.50	Power supply for Northeast Fire Alarm System
10292015	10292015	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1818\0580\000\000000\3230	195.00	Competition
10292015	10292015	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1818\0580\000\000000\3230	195.00	competition
10292015	10292015	JENNIFER	DELGADO	AMAZON.COM	10\302\24\2410\0640\000\000000\0302	88.60	Making thinking visible
10292015	10302015	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	44.51	supplies for classroom
10292015	10302015	HOLLY	MAJKA	KING SOOPERS #81	10\203\11\0900\0600\000\000000\0203	9.98	supplies for GUR class
10292015	10302015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	12.69	Junior great books
10292015	10302015	JULIE	LINDENSCHMIDT	AMAZON MKTPLACE PMTS	10\600\21\2150\0600\000\313000\2102	16.01	Otoscope light bulb
10292015	10302015	MARCEL	MARTIN	SAMS CLUB #6630	23\201\14\2012\0600\000\000000\3230	415.14	Concessions-Dance Supplies
10292015	10302015	SAMANTHA	MAXWELL	SQ *EVENT PHOTOGRAPHY	23\302\14\2063\0600\000\000000\3230	15.00	state picture
10292015	10302015	SAMANTHA	MAXWELL	SQ *EVENT PHOTOGRAPHY	23\301\14\2063\0600\000\000000\3230	15.00	state picture
10292015	10302015	GRACIELA	ERIVES	ALL COPY PRODUCTS	23\203\14\1960\0600\000\000000\3230	571.92	ink cartridges for pod printers and office printers
10292015	10302015	TERA	FULMER	PPI NORTH AMERICA	10\600\28\2846\0600\000\000000\2602	-19.96	
10292015	10302015	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	8.82	Before & After supplies and materials.
10292015	10302015	SEAN	COULTER	OFFICEMAX/OFFICEDEPOT6	27\111\32\3210\0600\000\000000\3520	21.49	Before & After supplies and materials.
10292015	10302015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	21.95	Play Guitar
10292015	10302015	GUILLERMO	ARRIAGA	WAL-MART #1659	27\107\32\3210\0600\000\000000\3520	140.99	Before & After supplies and materials.
10292015	10302015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	17.94	White card-stock, binding combs- student use J. Hartman
10292015	10302015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	34.85	Misc. office supplies for new staff. -A. Mora
10292015	10302015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	27.09	J. Jennings- Laminating sheet and expo markers, student use.
10292015	10302015	NICHOLAS	LEE	WILKINSON OGALLALA	23\301\14\1913\0600\000\000000\3230	37.90	fuel for Nebraska trip
10292015	10302015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	46.02	Flash drives for office TEC10292015
10292015	10302015	ATHLETIC	DEPT.	SAMSCLUB #4745	74\302\14\1923\0890\000\000000\3230	237.77	Food for the tailgate
10292015	10302015	ATHLETIC	DEPT.	BREAKAWAY SPORTS	23\302\14\1918\0600\000\000000\3230	390.00	Jerseys
10292015	10302015	ATHLETIC	DEPT.	COLORADO HIGH SCHOOL A	23\302\14\1800\0600\000\000000\3230	62.00	Green fees regional, courtesy card
10292015	10302015	ATHLETIC	DEPT.	COLORADO HIGH SCHOOL A	23\302\14\1851\0580\000\000000\3230	90.00	Green fees regional, courtesy card
10292015	10302015	PRAIRIE VIEW	HIGH SCHOOL	QDOBQ MEXICAN GRILLQPS	22\302\19\0090\0580\000\404800\3220	10.60	Convention
10292015	10302015	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-9.89	Field Party: Until Friday Night
10292015	10302015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	10\302\24\2410\0600\000\000000\0302	82.70	Supplies for health office
10292015	10302015	PRAIRIE VIEW	HIGH SCHOOL	COLORADO HIGH SCHOOL A	23\302\14\2030\0580\000\000000\3230	3152.00	Student leadership camp Leadership conference
10292015	10302015	EMILY	TOMPKINS	AMAZON.COM	10\102\11\0015\0600\000\000000\0102	115.01	14 Jack's Run books

10292015	10302015	MARTHA	COSBY	FAMOUS DAVES	74\103\14\2098\0600\000\000000\3230	-19.69	Refund for tax charged
10292015	10302015	SOUTH	ELEMENTARY	SQ *MAIZE IN THE CITY	23\103\14\1966\0580\000\000000\3230	308.00	Kinder
10292015	10302015	P GAYE	RUFF	TARGET 00021832	10\104\11\0010\0600\000\000000\0104	54.99	Clinic supplies
10292015	10302015	THIMMIG	ELEMENTARY	SAMS CLUB #4745	23\106\14\2098\0600\000\000000\3800	328.04	Items for the Trick or Treat Steet
10292015	10302015	PENNOCK	ELEMENTARY	VH STORESMART	23\107\14\1950\0600\000\000000\3230	74.05	Communication/Homework Folders- A. Paragon
10292015	10302015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	124.43	Pelton: supplies
10292015	10302015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	30.04	Art paper
10292015	10302015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	19.36	Chalmers: supplies
10292015	10302015	SARA	RATZLAFF	ARIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	156.50	Art supplies
10292015	10302015	JULIE	BOZEMAN	WAL-MART #4567	23\109\14\1928\0600\000\000000\3230	463.72	extra student supplies for outdoor ed
10292015	10302015	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	20.00	printer maintenance
10292015	10302015	OVERLAND TRAIL	M SCHL	FOLLETT SCHOOL Solutio	10\201\22\2220\0640\000\000000\0201	37.95	Library-Books
10292015	10302015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	25.00	Music Boosters-Supplies
10292015	10302015	BRENDA	TRUPP	PAYPAL *EQUIPPEDLLC	22\201\19\0070\0600\000\315000\2102	104.99	G&T-Camera
10292015	10302015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1959\0600\000\000000\0202	29.00	stress ball for PBIS
10292015	10302015	MARIA	GARCIA	THE UPS STORE #3224	10\202\24\2410\0600\000\000000\0202	17.00	poster
10292015	10302015	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0500\000\000000\3230	53.98	Kindle Fire
10292015	10302015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	31.99	bacon
10292015	10302015	SCOTT	UNRUH	WAL-MART #1659	23\301\14\1906\0600\000\000000\3230	82.04	plates, napkins, paper towels for PV tailgate dinner
10292015	10302015	JULIE	TRUJILLO	SQ *FLIP AND SHOUT COM	23\301\14\1817\0580\000\000000\3230	464.00	Competition
10292015	10302015	REBECCA	SMITH	EDUCATION WEEK	10\301\24\2410\0640\000\000000\0301	84.94	John Biner subscription
10292015	10302015	MARIKAY	BASS	WALMART.COM	22\600\22\2210\0600\000\314000\3220	697.00	Totes for Assessment Headsets
10292015	10302015	CATHY	LALIBERTE	BATTERIES PLUS 83	10\600\21\2100\0600\000\313000\2102	-110.00	Credit for Batteries for donated Neo's
10292015	10302015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Staff Certification
10292015	10302015	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	419.90	Envelopes for nutrition
10292015	10302015	NICHOLE	POPPIE	PRO THERAPY SUPPLIES L	23\600\14\2097\0600\000\000000\3230	23.56	Wellness Comm - Race for Gym, Supplies
10292015	10302015	KAREN	GEER	SQ *DANIEL KLEIN	25\780\27\2740\0600\000\000000\3252	250.00	INVOICE #1028151105 CLEAN DPF FOR BUS 9-4
10292015	10302015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	11.00	INVOICE #2797-267624 FILTERS FOR WHITE FLEET STOCK
10292015	10302015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0619\000\000000\3253	23.94	INVOICE #2797-267626 OIL FOR GROUNDS/FAC TRUCKS
10292015	11022015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	3.94	parts
10292015	11022015	JON	SIKER	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	139.99	boots for Ryan
10292015	11022015	JON	SIKER	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	244.99	Boots for Jon
10292015	11022015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	11.98	Before & After supplies and materials.
10292015	11022015	PRAIRIE VIEW	HIGH SCHOOL	MCDONALD'S F7940	23\302\14\2063\0580\000\000000\3230	10.78	Convention,
10292015	11022015	THIMMIG	ELEMENTARY	THE HOME DEPOT #1547	23\106\14\2410\0600\000\000000\3800	17.94	Tape for Trick or treat street
10292015	11022015	JUDY	SHEDDED	SAFEWAY STORE0029173	23\201\14\1959\0617\000\000000\3230	77.15	PBIS-6th Grade Awards Assembly
10292015	11022015	BRENDA	GUADAGNOLI	SUBWAY 00999912	23\201\14\2030\0617\000\000000\3230	126.00	StuCo-Dinner for Dance
10292015	11022015	STUART	MIDDLE SCHOOL	STEVE WEISS MUSIC INC	23\204\14\1906\0600\000\000000\0204	16.80	Drum solos--SD
10292015	11022015	CHEMAINE	HUSS	THE REGENTS OF THE UNIV OF COLORADO	23\301\14\1942\0580\000\000000\3230	710.00	CU football tickets for Exchange program
10292015	11022015	JUSTIN	DAIGLE	HELLO FLORIDA - WEB SA	23\301\14\2050\0580\000\000000\3230	976.95	13 DisneyWorld passes
10292015	11022015	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	16.11	dry ice materials for lab
10292015	11022015	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0617\000\313000\2101	7.10	Free & Reduced student lunch
10292015	11022015	KAREN	GEER	DUN RITE MANUFACTURING	25\780\26\2650\0400\000\000000\3253	320.88	INVOICE #12380 REPAIRS ON TRAILER G-33
10292015	11022015	KAREN	GEER	DUN RITE MANUFACTURING	25\780\26\2650\0400\000\000000\3253	439.77	INVOICE #12381 REPAIRS ON TRAILER G-33
10302015	10302015	JULIE	LINDENSCHMIDT	AMAZON MKTPLACE PMTS	10\600\21\2150\0600\000\313000\2102	45.95	Otoscope Light Bulb
10302015	10302015	MARCEL	MARTIN	AMAZON.COM	74\201\14\2099\0890\000\000000\3800	44.97	Music Boosters-Musical Supplies
10302015	10302015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-13.98	refund/wrong books ordered
10302015	10302015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	33.75	Before & After supplies and materials.
10302015	10302015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	37.95	Of Mice and Men Movie
10302015	10302015	ATHLETIC	DEPT.	AMERICAN RED CROSS	23\302\14\1800\0600\000\000000\3230	171.00	CPR Class
10302015	10302015	ANDREW	OTTO	PLANK ROAD PUBLISHING	10\101\11\0010\0500\000\000000\0101	89.54	Classroom kit-Music
10302015	10302015	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2213\0640\000\000000\0109	665.63	Common Core books for teachers
10302015	10302015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0600\000\000000\0201	43.30	Health-Supplies
10302015	10302015	BRENDA	GUADAGNOLI	TCT* ANDERSON'S	10\201\11\0810\0600\000\000000\0201	245.44	Health-Pins
10302015	10302015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	34.90	books
10302015	10302015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.79	books
10302015	10302015	STUART	MIDDLE SCHOOL	AMAZON.COM	10\204\14\1906\0600\000\000000\0204	23.97	Music
10302015	10302015	STUART	MIDDLE SCHOOL	AMAZON.COM	10\204\14\1906\0600\000\000000\0204	46.93	Music
10302015	10302015	NICHOLE	POPPIE	ULINE *SHIP SUPPLIES	21\103\31\3100\0600\000\000000\3510	108.43	
10302015	10302015	NICHOLE	POPPIE	ULINE *SHIP SUPPLIES	21\101\31\3100\0600\000\000000\3510	108.43	
10302015	10302015	NICHOLE	POPPIE	ULINE *SHIP SUPPLIES	21\102\31\3100\0600\000\000000\3510	108.43	
10302015	11022015	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	5.58	Books for Jr Great Books
10302015	11022015	TODD	POTESTIO	WAL-MART #1659	23\301\14\1800\0600\000\000000\3230	99.94	2 canopies
10302015	11022015	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0540\000\000000\2711	730.00	Back Page Ad
10302015	11022015	MATTHEW	WILFER	CONTRACTORS EQUIPMENT	10\760\26\2630\0600\000\000000\2725	1222.56	Air Compressor for irrigation blow out
10302015	11022015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.00	Potestio-R Blends

10302015	11022015	PRAIRIE VIEW	MS	J W PEPPER AND SON INC	10\203\11\1250\0600\000\000000\0203	102.87	supplies for band class
10302015	11022015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	34.84	Before & After Supplies and Materials
10302015	11022015	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	129.43	Concessions-Food
10302015	11022015	MARCEL	MARTIN	BLACKJACK PIZZA	23\201\14\2012\0617\000\000000\3230	32.47	Concessions-Dinner for Workers
10302015	11022015	MARCEL	MARTIN	THE HOME DEPOT #1547	74\201\14\2099\0890\000\000000\3800	308.83	Music Boosters-Musical Supplies
10302015	11022015	SAMANTHA	MAXWELL	DAYS INN ELIZABETH TOWN	23\301\14\2063\0580\000\000000\3230	192.57	charged in error, will credit back
10302015	11022015	CHRISTINA	CAPRA INGLE	WAL-MART #1659	23\301\14\1943\0600\000\000000\3230	26.52	candies for stats lab
10302015	11022015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\1391\0600\000\000000\0203	26.36	headphones for tech lab
10302015	11022015	GRACIELA	ERIVES	SQ *GOLD CROWN FOUNDAT	23\203\14\1850\0600\000\000000\3230	124.80	officiating services
10302015	11022015	GRACIELA	ERIVES	SQ *GOLD CROWN FOUNDAT	23\203\14\1832\0600\000\000000\3230	124.80	officiating services
10302015	11022015	GRACIELA	ERIVES	WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	44.92	recycling
10302015	11022015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\2030\0600\000\000000\3230	1070.00	make a wish t-shirts
10302015	11022015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1950\0600\000\000000\3230	60.00	staff t-shirts
10302015	11022015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1950\0600\000\000000\3230	27.00	staff shirt
10302015	11022015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	6.29	supplies/tech lab class
10302015	11022015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	129.82	supplies/tech lab class
10302015	11022015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	3041.27	Lamps, ballasts, and lenses for various schools. Inside lights and parking lot lights
10302015	11022015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1312.50	Time clock for tennis court lights, and 3ea LED wall packs for Overland Trail MS
10302015	11022015	BELINDA	GONZALES	SAFeway STORE0029173	10\600\23\2321\0617\000\000000\2301	35.98	ESC Celebration
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	90.43	Pitcher, cups, plates, fake meat
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	138.00	Sheet music
10302015	11022015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.12	Expo Cleaner- M. Bultje
10302015	11022015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	768.30	\$180 charge for CDW to fit image issue, the rest charged is the original imaging fee and laptop for
10302015	11022015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0500\000\000000\0204	75.94	Jen Delgado
10302015	11022015	ATHLETIC	DEPT.	EASTBAY TEAM SALES	23\302\14\1845\0600\000\000000\3230	2998.80	Reordered uniforms
10302015	11022015	ATHLETIC	DEPT.	THE HOME DEPOT #1547	74\302\14\1923\0890\000\000000\3230	26.84	Charcoal for tailgate BHS
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI TMP	23\302\14\1946\0600\000\000000\3230	141.43	Numerous lab consumables for PBS/Biology, HBS, MI and BI, Innoc Loops, Agarose, reagent strips, cow
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI TMP	23\302\14\1998\0600\000\000000\3230	321.63	Numerous lab consumables for PBS/Biology, HBS, MI and BI, Innoc Loops, Agarose, reagent strips, cow
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	SNAPPY TOMATO PIZZA (E	23\301\14\2063\0580\000\000000\3230	14.62	FFA Convention
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	SNAPPY TOMATO PIZZA (E	22\301\19\0090\0580\000\404800\3220	20.99	FFA Convention
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	SNAPPY TOMATO PIZZA (E	22\302\19\0090\0580\000\404800\3220	20.99	FFA Convention
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	SNAPPY TOMATO PIZZA (E	23\302\14\2063\0580\000\000000\3230	14.63	FFA Convention
10302015	11022015	ELI	HASKELL	KORNEY BOARD 100 OF 00	23\301\14\2072\0600\000\000000\3230	153.45	whistles, balls, pens
10302015	11022015	KERRIE	MONTI	ASIS INTERNATIONAL ONL	10\600\28\2890\0810\000\000000\2712	195.00	Nancy-Annual Dues
10302015	11022015	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	-12.26	Tax Credit
10302015	11022015	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	-39.55	Tax credit
10302015	11022015	PRAIRIE VIEW	HIGH SCHOOL	PANERA BREAD #3069	23\302\14\2082\0580\000\000000\3230	164.37	Lunch
10302015	11022015	BILL	PARKER	IBARMS	22\102\21\2100\0600\000\401000\3220	300.00	IB Course Payment
10302015	11022015	NORTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\102\14\2098\0617\000\000000\3800	63.49	Pizza for Student Council for Carnival Night.
10302015	11022015	NORTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\102\14\2098\0890\000\000000\3800	78.12	Pizza for Carnival Concessions
10302015	11022015	NORTHEAST	ELEMENTARY	FUN SERVICES INC	74\102\14\2098\0890\000\000000\3800	5789.50	Carnival
10302015	11022015	MARTHA	COSBY	SQ *A PLUS IMAGES I	23\103\11\0010\0600\000\000000\3230	162.87	Staff t-shirts
10302015	11022015	MARTHA	COSBY	AMERICAN CONCESSION SU	74\103\11\2098\0890\000\000000\3230	154.40	Popcorn
10302015	11022015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	106.51	general supplies
10302015	11022015	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1959\0600\000\000000\3230	26.66	PBS Sore Tickets
10302015	11022015	CHARMAINE	DIPERNA	SCHOLASTIC BOOK CLUB	10\105\12\1791\0600\000\313100\2101	62.94	Classroom supplies
10302015	11022015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	25.30	Chalmers: supplies
10302015	11022015	TAMARA	MARTINEZ	TEACHERSPAYTEACHERS.CO	23\109\14\2019\0600\000\000000\3230	8.99	Martinez-life cycle, halloween idioms
10302015	11022015	WEST RIDGE	ELEMENTARY	MURPHY USA #7492	74\109\14\2098\0890\000\000000\3800	6.72	Ice for PTO Fall Festival
10302015	11022015	WEST RIDGE	ELEMENTARY	CHICK-FIL-A #1291	74\109\14\2098\0890\000\000000\3800	756.25	Food for Fall Festival
10302015	11022015	JULIE	BOZEMAN	STONE LEAF POTTERY INC	23\109\14\1964\0600\000\000000\3230	177.00	Clay for Art Room
10302015	11022015	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	79.05	band aids, cups
10302015	11022015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	52.36	Kennison-stapler Library-labels Office-lable, cardstock
10302015	11022015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2016\0600\000\000000\3230	17.19	Kennison-stapler Library-labels Office-lable, cardstock
10302015	11022015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1980\0600\000\000000\3230	21.93	Kennison-stapler Library-labels Office-lable, cardstock
10302015	11022015	ELIZABETH	YORK	FOUR MILE HISTORIC	23\110\14\1927\0580\000\000000\3230	635.00	4th grade field trip
10302015	11022015	ELIZABETH	YORK	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0600\000\000000\3230	1478.45	Bookfair payment
10302015	11022015	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	92.94	Sped-Print Cart
10302015	11022015	BRENDA	GUADAGNOLI	EPSON *STORE	10\201\22\2220\0600\000\000000\0201	549.00	Library-Supplies
10302015	11022015	BRENDA	GUADAGNOLI	SPORTLINE OF ARVADA	23\200\14\1850\0600\000\000000\3230	60.00	Athletics-Football Pants
10302015	11022015	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	23\202\14\1960\0617\000\000000\3230	17.97	KORT lunch drinks
10302015	11022015	VIKAN	MIDDLE SCHOOL	SUBWAY 00220939	23\202\14\1960\0600\000\000000\3230	143.75	KORT student lunches
10302015	11022015	VIKAN	MIDDLE SCHOOL	CARNICERIA EL RANCHO	10\202\11\0020\0617\000\000000\0202	15.02	cultural drink supplies for Spanish class
10302015	11022015	CHEMAINE	HUSS	PEPSI CENTER - AT - M	23\301\14\1942\0580\000\000000\3230	520.00	Nuggets tickets for Exchange program
10302015	11022015	RAJEAN	TIFFANY	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	90.12	lab supplies
10302015	11022015	VICKI	POWELL	WAL-MART #1659	23\301\14\1922\0600\000\000000\3230	268.00	iPad mini

10302015	11022015	VICKI	POWELL	WM SUPERCENTER #1659	23\301\14\1922\0600\000\000000\3230	268.00	iPad mini
10302015	11022015	SCOTT	UNRUH	WM SUPERCENTER #1659	23\301\14\1906\0617\000\000000\3230	227.88	sub sandwiches for PV game
10302015	11022015	JULIE	TRUJILLO	CREATIVE AWARDS	23\301\14\1850\0600\000\000000\3230	76.50	plaques
10302015	11022015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\1982\0617\000\000000\3230	165.26	supplies for LINK tailgate party
10302015	11022015	MARK	GUENGERICH	IN *MARKET STREET FUND	23\301\14\2066\0600\000\000000\3230	422.50	Fundraiser
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	22\301\19\0090\0580\000\404800\3220	199.17	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\301\14\2063\0580\000\000000\3230	203.37	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\301\14\2063\0580\000\000000\3230	192.57	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\302\14\2063\0580\000\000000\3230	192.57	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\301\14\2063\0580\000\000000\3230	-4.20	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\301\14\2063\0580\000\000000\3230	-6.60	lodging at National Convention
10302015	11022015	REBECCA	SMITH	DAYS INN ELIZABETHTOWN	23\302\14\2063\0580\000\000000\3230	-6.60	lodging at National Convention
10302015	11022015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-229.98	Credit of returned item
10302015	11022015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-13.31	Credit of returned item
10302015	11022015	LYNN ANN	SHEATS	COLORADO ASSOC00 OF 00	10\600\23\2321\0580\000\000000\2301	330.00	CASE Winter Conference
10302015	11022015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	19.98	Magnifiers for Vision students Kleenex for the office
10302015	11022015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	19.90	Magnifiers for Vision students Kleenex for the office
10302015	11022015	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10\600\28\2830\0600\000\000000\2501	103.00	lori and ginger flowers - in hospital
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	385.84	INVOICE #431463 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	988.37	INVOICE #431461 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	26.87	INVOICE #432995 FUEL FOR GRDS/FAC
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1075.72	INVOICE #431418 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	589.81	INVOICE #431419 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	574.24	INVOICE #431290 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1279.38	INVOICE #431289 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	405.98	INVOICE #431168 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1032.97	INVOICE #431167 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	14.33	INVOICE #434716 FUEL FOR GRDS/FAC
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	355.82	INVOICE #429276 FUEL FOR BUSES
10302015	11022015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1183.22	INVOICE #429275 FUEL FOR BUSES
10302015	11022015	JEROME	ORTEGA	WAL-MART #1659	10\760\26\2620\0600\000\000310\2722	128.51	sakty shoes
10302015	11022015	LEONARD	ADAME	WM SUPERCENTER #1659	10\760\26\2620\0600\000\000360\2722	164.28	safety boots
10302015	11022015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	53.99	INVOICE #2797-267656 PARTS FOR TRUCK 731
10302015	11022015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	6.99	INVOICE #2797-267692 REPAIRS ON VIKANS SNOW BLOWER PARTS NEEDED
10302015	11022015	KAREN	GEER	NAPA AUTOPARTS	25\780\26\2650\0600\000\000000\3253	12.49	INVOICE #306421 REPAIRS ON VIKANS SNOW BLOWER
10302015	11022015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0400\000\000000\3252	845.11	INVOICE #1049888 REPAIRS ON BUS 191
10302015	11032015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	536.40	Office stock/supplies
10302015	11032015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	25509.00	Appliance 3-year support/install fee for Unitrends.
10312015	11022015	SAMANTHA	MAXWELL	PROPARK AMERICA	23\301\14\2063\0580\000\000000\3230	27.54	parking
10312015	11022015	SAMANTHA	MAXWELL	PROPARK AMERICA	23\302\14\2063\0580\000\000000\3230	27.54	parking
10312015	11022015	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.69	Monthly phone service
10312015	11022015	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2301	65.22	Monthly phone service
10312015	11022015	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.78	Monthly phone service
10312015	11022015	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99	Monthly phone service
10312015	11022015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	73.93	Before & After supplies and materials.
10312015	11022015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	18.95	Wires to hang windows
10312015	11022015	NICHOLAS	LEE	PUMP & PANTRY #46	23\301\14\1913\0600\000\000000\3230	46.87	fuel for Nebraska trip
10312015	11022015	NICHOLAS	LEE	COBBLESTONE HOTEL AND	23\301\14\1913\0580\000\000000\3230	201.85	lodging at Nebraska trip
10312015	11022015	NICHOLAS	LEE	SEI 29314	23\301\14\1913\0600\000\000000\3230	30.14	fuel for Nebraska trip
10312015	11022015	NICHOLAS	LEE	WILKINSON OGALLALA	23\301\14\1913\0600\000\000000\3230	44.27	fuel for Nebraska trip
10312015	11022015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	39.99	Computer stand
10312015	11022015	MARTHA	COSBY	IN *ANDERSON FARMS	23\103\14\1966\0580\000\000000\3230	606.00	Field trip 5th grade
10312015	11022015	HENDERSON	ELEMENTARY	USPS 07104403730301790	74\105\14\2098\0890\000\000000\3800	12.20	Box Tops shipment
10312015	11022015	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	105.00	PTO Printing
10312015	11022015	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	496.04	PTO Printing
10312015	11022015	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	-435.00	PTO Printing Refund
10312015	11022015	JULIE	BOZEMAN	BOOKPAL, LLC	10\109\11\0015\0640\000\000000\0109	116.20	Sander-books
10312015	11022015	TURNBERRY	ELEMENTARY	WM SUPERCENTER #4567	23\110\14\1934\0600\000\000000\3230	79.88	7 lego sets for lego club
10312015	11022015	TURNBERRY	ELEMENTARY	WAL-MART #1659	23\110\14\1934\0600\000\000000\3230	390.00	Legos for lego club
10312015	11022015	RANDI MISTY	EBERS	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	30.81	Music Boosters-Music
10312015	11022015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	22.76	Health-Supplies
10312015	11022015	AMY	LEONARD	DOMINO'S 6195	23\204\14\2031\0617\000\000000\3230	165.68	pizza for chaperones and store
10312015	11022015	AMY	LEONARD	NAT*NATIONAL GEOGRAPHI	10\204\11\1500\0640\000\000000\0204	24.96	Subscription renewal per Amy Leonard
10312015	11022015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0617\000\000000\3230	60.15	Trick or treat Fundraiser supplies
10312015	11022015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\2041\0600\000\000000\3230	202.75	tools & supplies

10312015	11022015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	326.47	Sony bluetooth stereo
10312015	11022015	REBECCA	SMITH	ENTERPRISE RENT-A-CAR	23\301\14\2063\0400\000\000000\3230	550.07	rental car at nationals
10312015	11022015	REBECCA	SMITH	ENTERPRISE RENT-A-CAR	23\302\14\2063\0400\000\000000\3230	550.07	rental car at nationals
10312015	11022015	REBECCA	SMITH	ENTERPRISE RENT-A-CAR	22\301\19\0090\0400\000\404800\3220	501.98	rental car at nationals
10312015	11022015	REBECCA	SMITH	RED ROOF INN	23\301\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10312015	11022015	REBECCA	SMITH	RED ROOF INN	23\301\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10312015	11022015	REBECCA	SMITH	RED ROOF INN	23\302\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10312015	11022015	REBECCA	SMITH	RED ROOF INN	23\302\14\2063\0580\000\000000\3230	77.90	lodging at National Convention
10312015	11022015	REBECCA	SMITH	RED ROOF INN	22\301\19\0090\0580\000\000000\3220	69.00	lodging at National Convention
10312015	11022015	REBECCA	SMITH	RED ROOF INN	22\301\19\0090\0580\000\000000\3220	69.00	lodging at National Convention
10312015	11022015	REBECCA	SMITH	GOVCNCTN	23\301\14\1993\0600\000\000000\3230	281.30	tech equipment
10312015	11022015	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	34.00	tech equipment
10312015	11022015	REBECCA	SMITH	GOVCNCTN	10\301\13\0100\0600\000\312000\0301	325.00	tech equipment
10312015	11022015	REBECCA	SMITH	GOVCNCTN	10\301\12\1700\0600\000\000000\0301	53.00	tech equipment
10312015	11032015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\22\2210\0600\000\000000\2111	233.40	Leslie Vickers Port & Adapter ESC10272015
10312015	11032015	CHRISTINA	SANDERS	CDW GOVERNMENT	21\302\31\3100\0600\000\000000\3510	1022.32	DesiRae DeHerrera NUTR10062015 4 ViewSonic touch screens
10312015	11032015	KATIE	TERRY	BANKS SCHOOL SUPPLY IN	10\102\11\0011\0600\000\000000\0102	55.27	classroom materials - Terry
10312015	11032015	TURNBERRY	ELEMENTARY	WAL-MART #1659	23\110\14\1934\0600\000\000000\3230	-86.67	Return leggos for lego club
11012015	11022015	BURKE	EDGAR	DBC\BLICK ART MATERIAL	10\301\11\0200\0600\000\000000\0301	78.89	glue
11012015	11022015	PRAIRIE VIEW	HIGH SCHOOL	MURDOCHS RANCH & HOME	23\302\14\1949\0600\000\000000\3230	39.96	Straw
11012015	11022015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	195.96	ACT Prep books
11012015	11022015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	195.96	ACT Prep books
11012015	11022015	MELISSA	SUPER GREENE	AMAZON.COM	23\301\14\1946\0600\000\000000\3230	65.64	DNA demo kit
11012015	11022015	AMERA	MORA	SCHOLASTIC INC. KEY 6	10\107\11\0010\0600\000\000000\0107	231.97	2nd Grade Curr Order- Scholastic
11012015	11022015	AMERA	MORA	KICKS ARENA	10\107\11\0010\0600\000\000000\0107	1500.00	DISPUTE- FRAUD CHARGE
11012015	11022015	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	29.95	lab supplies
11012015	11022015	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\2203	183.11	purchased by hiramatsu office/classroom supplies
11012015	11022015	MELISSA	FROHMAN	WM SUPERCENTER #1659	23\107\14\2030\0600\000\000000\3230	10.42	Red Ribbon Week- Prizes, football, 4 square ball M. Frohman
11012015	11022015	KATHRYN	PADDERUD	KING SOOPERS #0114	10\202\11\0026\0600\000\000000\0202	17.09	mentos and soda for science lab
11012015	11022015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	11.50	
11012015	11022015	DAVID	DIBBERN	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	7.82	monitor cable for presentation room
11012015	11022015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	73.28	replacement bulds
11012015	11022015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	33.97	stereo cable wire
11012015	11032015	REBECCA	SMITH	GOVCNCTN	10\301\13\0100\0600\000\312000\0301	139.20	tech equipment
11012015	11252015	AMERA	MORA	TEMPORARY DISPUTE CRDT DB	10\107\11\0010\0600\000\000000\0107	-1500.00	DISPUTE- FRAUD CHARGE
11022015	11022015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0600\000\000000\0201	129.00	Health-Supplies
11022015	11022015	STUART	MIDDLE SCHOOL	AMAZON.COM	10\204\14\1906\0600\000\000000\0204	15.98	Music
11022015	11022015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\2041\0600\000\000000\3230	2.80	tools
11022015	11022015	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	5.71	tools & supplies
11022015	11032015	TODD	POTESTIO	FRONTIER SDPYGE	23\301\14\1800\0580\000\000000\3230	329.99	airfare to Orlando Conf
11022015	11032015	LAWRENCE	MARTINEZ	LOWES #02479*	18\800\28\2850\0400\000\000000\3180	48.30	Swimming pool vandalism
11022015	11032015	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	155.51	Before & After supplies and materials.
11022015	11032015	MATTHEW	WILFER	THE TREE FARM	10\760\26\2630\0600\000\000000\2725	470.00	Trees for Brantner
11022015	11032015	MATTHEW	WILFER	LITTLE VALLEY WHOLESAL	10\760\26\2630\0600\000\000000\2725	438.00	trees for Brantner
11022015	11032015	KRISTIN	SCHRADER	MICHAELS STORES 8790	10\104\21\2140\0600\000\313000\2102	12.48	Therapy materials
11022015	11032015	JOSEPH	SIMON	KING SOOPERS #0114	10\204\12\1700\0600\000\313000\2101	71.62	Supplies for cooking/Life Skills
11022015	11032015	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0640\000\000000\3230	74.20	music sheet
11022015	11032015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	69.80	Before & After Supplies and Materials
11022015	11032015	GRACIELA	ERIVES	ACHIEVEMENT PRODUCTS	10\203\12\1700\0600\000\000000\0203	83.80	supplies/spec ed dept.
11022015	11032015	GRACIELA	ERIVES	ALL COPY PRODUCTS	23\203\14\1960\0600\000\000000\3230	29.75	ink cartridge for pe printer
11022015	11032015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	10.24	Before & After supplies and materials.
11022015	11032015	AMY	STRONG	ZANER-BLOSER	10\102\11\0010\0641\000\000000\0102	588.60	Superkids materials for kinder
11022015	11032015	TOM	SULLIVAN	AUTOZONE #0819	10\760\26\2620\0600\000\000330\2722	59.99	12V battery charger for testing and charging generator batteries and school equipment
11022015	11032015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	-463.12	Credit
11022015	11032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	7.99	Class calendar
11022015	11032015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	123.29	Song for holiday concert
11022015	11032015	AMERA	MORA	KICKS ARENA	10\107\11\0010\0600\000\000000\0107	2700.00	DISPUTE- FRAUD CHARGE
11022015	11032015	MARGARET	HERMOSILLO	AMAZON MKTPLACE PMTS	10\101\21\2140\0600\000\313000\2102	12.95	Therapy Materials
11022015	11032015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	310.51	Office Supplies
11022015	11032015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	47.99	Megaphone
11022015	11032015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10\302\14\2041\0600\000\000000\0302	70.84	screwdrivers, water, paper products
11022015	11032015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0070\0600\000\000000\0102	14.99	Greek and Latin Roots
11022015	11032015	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	12.83	Cookie Party for Box Tops and Fun Run Prizes
11022015	11032015	ELIZABETH	YORK	FTD.COM	10\110\11\0010\0600\000\000000\0110	53.98	
11022015	11032015	OVERLAND TRAIL	M SCHL	IN *SCENTCO, INC	23\201\14\2031\0600\000\000000\3230	315.25	NJHS-Supplies
11022015	11032015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	27.18	Off of Prin-Supplies

11022015	11032015	RAYNETTE	ARMENTA	MICHAELS STORES 5049	10\301\11\0030\0600\000\000000\0301	16.55	supplies for AVID night presentations
11022015	11032015	BHS	BOOSTER CLUB	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	48.72	apples, crisco
11022015	11032015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	197.00	white poms
11022015	11032015	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	40.54	cookie ingredients
11022015	11032015	BRIGHTON HIGH	SCHOOL	QDOBA MEXICAN GRILLQPS	23\301\14\2030\0617\000\000000\3230	-496.93	credit for double charge
11022015	11032015	BRIGHTON HIGH	SCHOOL	OFFICE DEPOT #2720	23\301\14\1982\0600\000\000000\3230	101.95	chart paper, tape, and index cards
11022015	11032015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	990.00	2 ping pong tables
11022015	11032015	SHELLY	GENEREUX	PINMART, INC	10\301\24\2410\0600\000\000000\0301	421.99	starfish lapel pins for classified staff
11022015	11032015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	27.34	Supplies for Life Skills Cooking lesson
11022015	11032015	M. MICHELLE	BROWN	MICHAELS STORES 8790	10\974\12\1791\0600\000\313100\2102	13.14	Classroom Supplies
11022015	11032015	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0600\000\000000\2116	47.49	
11022015	11032015	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	48.93	Water for presses
11022015	11032015	MICHELE	SALLER	TARGET 00013722	10\111\24\2410\0600\000\000000\0111	64.95	football/playground equipment
11022015	11032015	MICHELE	SALLER	KING SOOPERS #0101	10\111\22\2213\0617\000\000000\0111	95.85	Entire Staff for teacher appreciation
11022015	11032015	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	67.46	supplies for dist wide use
11022015	11032015	JOEY	JOJOLA	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	27.47	trailer connector and windshield protector
11022015	11032015	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	149.99	battery charger for shop
11022015	11032015	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	3324.00	Ice melt
11022015	11032015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-25.13	INVOICE #2797-267749 RETURNED FOAM NOT NEEDED
11022015	11032015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	CORE REFUND
11022015	11042015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	115.40	tools and supplies
11022015	11042015	BRAD	MARTIN	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	149.99	PPE/boots
11022015	11042015	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	27\306\32\3210\0600\000\000000\3520	94.00	Penny Juice accidentally charged Second Creek's card for Thimmig's juice order.
11022015	11042015	GRACIELA	ERIVES	DEMCO INC	10\203\22\2220\0600\000\000000\0203	135.38	book covers
11022015	11042015	GRACIELA	ERIVES	SUPPLYWORKS CORP	10\203\26\2621\0600\000\000000\0203	501.60	tork matic basic roll towell
11022015	11042015	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	23\302\14\1832\0617\000\000000\3230	110.55	Food for EMAC league mtg
11022015	11042015	TY	GORDON	NOTFLIGHT LLC	23\204\14\1906\0600\000\000000\3230	195.00	"Classroom"
11022015	11042015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	199.00	Custodial-Supplies
11022015	11042015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	114.31	buckets and primer
11022015	11042015	LYNN ANN	SHEATS	REGAL PIEDMONT-DN	10\600\23\2310\0600\000\000000\2201	937.50	Acrylic for Plaques
11022015	11042015	ELIZABETH	MORGAN	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	35.00	CPR/FA Certification for staff
11022015	11042015	JOEY	JOJOLA	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	15.98	personal protective equipment
11022015	11052015	PRAIRIE VIEW	MS	PIZZA HUT	10\203\14\1950\0617\000\000000\3230	57.25	pizza for vision and hearing screening team
11022015	11052015	BILL	PARKER	IBARMS	22\102\21\2100\0320\000\401000\3220	60.00	IB Arms Course
11022015	11252015	AMERA	MORA	TEMPORARY DISPUTE CRDT DB	10\107\11\0010\0600\000\000000\0107	-2700.00	DISPUTE- FRAUD CHARGE
11032015	11032015	GRACIELA	ERIVES	HEARTSMART INC	23\200\14\1800\0600\000\000000\3230	722.00	sport medic cpr/aed first aid
11032015	11032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	7.94	Poster putty
11032015	11032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	6.98	Clear packing tape
11032015	11032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	141.90	Supplies
11032015	11032015	MARGARET	HERMOSILLO	AMAZON MKTPLACE PMTS	10\101\21\2140\0600\000\313000\2102	20.19	Therapy materials
11032015	11032015	LINDSEY	SOLANO	EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	490.20	Solano NY trip
11032015	11032015	JULIE	TRUJILLO	UNITED SPIRIT ASSOC	23\301\14\1818\0580\000\000000\3230	280.00	Competition
11032015	11032015	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	3965.00	background checks
11032015	11032015	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	116.14	First Aid supplies for cabinet
11032015	11042015	KRISTIN	SCHRADER	SPECIAL NEEDS ESSENT	10\104\21\2140\0600\000\313000\2102	10.99	Therapy materials
11032015	11042015	KRISTIN	SCHRADER	THE WEBSTRAUNT STORE	10\104\21\2140\0600\000\313000\2102	19.57	Therapy Materials
11032015	11042015	PRAIRIE VIEW	MS	USPS.COM CLICK66100611	10\203\22\2220\0533\000\000000\0203	17.70	postage paid to send wrong items ordered back
11032015	11042015	OFFICE OF OF OF	PRINCIPAL	AMAZON.COM	28\101\11\0010\0734\000\205100\3284	166.44	Kidney Tables- D. Clarke
11032015	11042015	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	17.94	Before & After supplies and materials.
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\1902\0600\000\000000\3230	525.00	Apparel, security & Admin
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\1993\0600\000\000000\3230	202.00	Apparel, security & Admin
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	6.20	dust mop Special ed supplies
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	26.45	dust mop Special ed supplies
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	94.75	Supplies
11032015	11042015	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	68.87	Before & After supplies and materials.
11032015	11042015	AMERA	MORA	TEACHERSPAYTEACHERS.CO	10\107\11\0010\0600\000\000000\0107	167.74	2ND GRADE CURR ORDER- TEACHER PAY TEACHERS, ELECTRONIC DOWNLOADS
11032015	11042015	AMERA	MORA	RGS PAY*	23\107\14\1950\0600\000\000000\3230	359.94	Science Book Sets, Magnifying Glasses- Student Use- 1st grade Curri order
11032015	11042015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	46.29	5TH GRADE CURR ORDER- HEART MODEL
11032015	11042015	AMERA	MORA	ACP DIRECT	23\107\14\1950\0600\000\000000\3230	892.25	Headphones for Computer Class- T. Swarr
11032015	11042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.89	M. Bultje- Stopwatch 1 of 5
11032015	11042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.89	M. Bultje- Stopwatch 5 of 5
11032015	11042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.89	M. Bultje- Stopwatch 4 of 5
11032015	11042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.89	M. Bultje- Stopwatch 3 of 5
11032015	11042015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.89	M. Bultje- Stopwatch 2 of 5
11032015	11042015	ADAMS	YOUTH SERVICES CTR	AMAZON VIDEO ON DEMAND	28\973\11\0090\0600\000\000000\2203	7.99	
11032015	11042015	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\2203	79.99	purchased by teacher new chair and desk

11032015	11042015	REBECCA	TAYLOR	MICHAELS STORES 8790	10\105\10\0600\0600\000\000000\0105	23.72
11032015	11042015	SPECIAL	EDUCATION	WAL-MART #1659	22\600\22\2210\0600\000\314000\3220	200.29 Storage Bags for Access Headsets
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\2011\0600\000\000000\3230	211.03 french bread, pasta beef, chicken, ham, spices
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI TMP	23\302\14\1998\0600\000\000000\3230	328.63 Numerous lab consumables
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	NAPA STORE 3600011	10\302\26\2621\0600\000\000000\0302	63.76 Battery and wire clips for gator
11032015	11042015	NICOLE	SWAGGERTY	SCHOLASTIC MAGAZINES	28\600\21\2100\0600\000\202900\3284	791.12 * Move to FY 14-15; educational materials for PVHS
11032015	11042015	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	101.05 Lab supplies
11032015	11042015	MICHAEL	CLOW	PAYPAL *PUBLICEDUCA	10\600\28\2830\0580\000\000000\2501	50.00 pebc forum - mc and sd
11032015	11042015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	20.03 general supplies
11032015	11042015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	14.69 general supplies
11032015	11042015	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	359.70 PE Supplies/Pogo Sticks
11032015	11042015	THIMMIG	ELEM ACTIVITIES	AMC BRIGHTON 12 #6096	23\106\14\1966\0580\000\000000\3230	557.70 5th grade Fieldtrip
11032015	11042015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	57.45 General Supplies
11032015	11042015	KELLY	PEPIN	OFFICE DEPOT #1105	10\106\11\0010\0600\000\000000\0106	9.98
11032015	11042015	ELIZABETH	YORK	FTD.COM	10\110\11\0010\0600\000\000000\0110	-53.98
11032015	11042015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\11\0014\0600\000\000000\3230	23.57 Kinder easel pads
11032015	11042015	CHEMAINE	HUSS	PAPA MURPHY'S C0042	23\301\14\1942\0617\000\000000\3230	75.00 pizza for Exchange program trip to mtns
11032015	11042015	CHEMAINE	HUSS	BB *CHEYENNE MTN ZOO	23\301\14\1942\0580\000\000000\3230	75.25 Zoo tickets for Exchange program
11032015	11042015	RAYNETTE	ARMENTA	KING SOOPERS #0118	10\301\11\0030\0617\000\000000\0301	27.93 food for AVID night
11032015	11042015	RAYNETTE	ARMENTA	KING SOOPERS #0118	10\301\11\0030\0617\000\000000\0301	27.92 food for AVID night
11032015	11042015	RAYNETTE	ARMENTA	DOLTRREE 4424 00044248	10\301\11\0030\0600\000\000000\0301	31.00 decorations for AVID night
11032015	11042015	JOHN	BINER	SANTIAGOS MEXICAN REST	10\301\24\2410\0617\000\000000\0301	67.50 burritos for classified staff appreciation
11032015	11042015	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	38.64 Almost Maine props
11032015	11042015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	157.41 supplies, props
11032015	11042015	REBECCA	SMITH	SCHOLASTIC MAGAZINES	23\301\14\1941\0640\000\000000\3230	1061.08 French subscription
11032015	11042015	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	235.70
11032015	11042015	LYNN ANN	SHEATS	TARGET 00021832	10\600\23\2321\0600\000\000000\2301	127.92 27J Gift Bags
11032015	11042015	LYNN ANN	SHEATS	DOLTRREE 3819 00038190	10\600\23\2321\0600\000\000000\2301	14.00 27J Gift Bags
11032015	11042015	MARIKAY	BASS	CBI IDENTIFICATION UNI	19\610\11\0040\0500\000\314100\3190	39.50 Background Check Fee
11032015	11042015	MARIKAY	BASS	CBI IDENTIFICATION UNI	10\600\21\2100\0500\000\313000\2102	39.50 Background Check Fee
11032015	11042015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	364.92 Toner for printers in the office
11032015	11042015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	89.99 Toner for printers in the office
11032015	11042015	ELIZABETH	MORGAN	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	57.38 Water and snacks for Teacher Team Leader Meeting
11032015	11042015	ELIZABETH	MORGAN	MORTGAGE COMPANY	10\600\21\2130\0600\000\313000\2102	39.95 CPR/FA Staff Training
11032015	11042015	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	10745.10 INVOICES #420842, #420848, #420858, #420865, #420871, #420885, #420897, #210869, #420919, #421
11032015	11042015	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	169.98 ink cartridges for poster maker
11032015	11042015	RANETTE	CARLSON	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	33.98 Operations - water cooler rental
11032015	11042015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	31.24 supplies 3rd grade/steven
11032015	11042015	LESLIE	BACA	COMPLETE BUSINESS SYST	10\111\11\0010\0600\000\000000\0111	86.46 staples for copy machine
11032015	11042015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-28.44
11032015	11042015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	83.52 Supplies
11032015	11042015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	193.65 INVOICE #1253070048 PARTS FOR BUSES 02-4
11032015	11042015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	13.08 INVOICE #1253070024 PARTS FOR BUSES
11032015	11042015	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	713.40 INVOICE #14939 PARTS FOR BUSES 13-16
11032015	11042015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	332.39 INVOICE #3000589571 PARTS FOR BUSES
11032015	11042015	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	67.00 INVOICE #310010276 BATTERIES FOR BUSES
11032015	11052015	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10\203\11\0020\0600\000\000000\0203	195.25 radio for sped ed dept
11032015	11052015	PRAIRIE VIEW	HIGH SCHOOL	RADIO RESOURCE INC	23\302\14\1993\0600\000\000000\3230	810.00 Wire cable, molded ear insert
11032015	11052015	AMERA	MORA	LAKESHORE LEARNING MAT	10\107\11\0010\0600\000\000000\0107	1260.85 1st grade- curricu order Science Learning Centers, Binocular Microscope
11032015	11052015	CHRISTINA	SANDERS	COW GOVERNMENT	10\600\22\2210\0600\000\000000\2111	588.30 ESC Laptop and imaging for Leslie V ESC10272015
11032015	11052015	ATHLETIC	DEPT.	BUFFALO WILD WINGS 021	22\302\14\1850\0600\000\205900\3284	210.00 Football dinner
11032015	11052015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-199.00 Custodial-Supplies Returned
11032015	11052015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	173.94 Custodial-Supplies
11032015	11052015	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	21.78 Supplies
11032015	11052015	AARIKA	CAPRA	SAFEWAY STORE0029173	23\301\14\1946\0600\000\000000\3230	10.85 cotton balls and hydrogen for labs
11032015	11052015	BHS	BOOSTER CLUB	SPROUTS FARMERS MARK	10\301\13\0900\0600\000\312000\0301	33.80 food for carb lab
11032015	11052015	JULIE	TRUJILLO	LA ESTRELLITA	23\301\14\2082\0617\000\000000\3230	1236.07 Volleyball banquet
11032015	11052015	JANE	ARCHULETA	THE HOME DEPOT #1547	10\301\11\0560\0600\000\000000\0301	174.45 tools
11032015	11052015	ANNA	RAMIREZ	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	196.49 Therapy Materials
11032015	11052015	LESLIE	BACA	CHROMA APPAREL	23\111\14\2040\0600\000\000000\0111	411.00 tshirts for lego robotics club
11032015	11052015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	30.84 heating cable for backflow at 2nd creek
11032015	11052015	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	50.00 Pool - w.o. 44951
11032015	11062015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	-11.75 credit for overcharge
11042015	11042015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	24.57 Before & After supplies and materials.
11042015	11042015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0030\0650\000\000000\0302	46.04 Wireless keyboard and mouse
11042015	11042015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	46.04 Wireless keyboard and mouse

11042015	11042015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	152.03	5TH GRADE CURR ORDER- DIGESTIVE MODEL
11042015	11042015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	35.99	Supplies for a 2nd grade teacher.
11042015	11042015	KATHEY	RUYPAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	42.25	books
11042015	11052015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.82	supplies for GUR class
11042015	11052015	MARIAH	VERDEAL	ROYAL MOTO	10\202\11\0020\0810\000\000000\0202	385.00	NJHS membership renewal
11042015	11052015	KEVIN	DENKE	NOSS PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245.00	2015 CO Championship Softball Ad
11042015	11052015	MARY	BERENS	WPS	10\600\21\2100\0600\000\313000\2102	454.30	OWLS 2 and ABAS 3 Tests
11042015	11052015	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0640\000\000000\3230	29.05	music supplies
11042015	11052015	PRAIRIE VIEW	MS	SAMSClub #4745	23\203\14\1988\0600\000\000000\3230	351.07	supplies for school store
11042015	11052015	SHAUN	HUFF	ACADEMIC INNOVATIONS	10\600\22\2218\0580\000\000000\2114	99.00	Launch Your Freshmen Workshop
11042015	11052015	ANDRA	RAMSAY	ACP DIRECT	10\101\24\2410\0600\000\000000\0101	98.10	Headphones for Library.
11042015	11052015	SAMANTHA	MAXWELL	TRACTOR SUPPLY CO #178	10\301\13\0100\0600\000\312000\0301	157.12	supplies for vet science class
11042015	11052015	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	56.53	syrups, cups
11042015	11052015	AMY	STRONG	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	26.56	plastic storage containers for clinic (inhalers and epi-pens) for students
11042015	11052015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	47.54	colored paper for testing (JV) and batteries for the screening equipment in the clinic
11042015	11052015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	15.76	coffee cup lids and border for student showcase
11042015	11052015	AMY	STRONG	OFFICE DEPOT #1090	10\102\11\0010\0600\000\000000\0102	12.99	coffee filters for the coffee stations
11042015	11052015	BELINDA	GONZALES	SANTIAGOS MEXICAN REST	10\600\23\2321\0617\000\000000\2301	112.50	District Leadership Meeting
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	PLANET T'S	23\302\14\1981\0600\000\000000\3230	292.75	T-Shirts
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	501.93	Pasta and sauce lab
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	274.99	Valerio, table
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	23.81	Trifold boards scotch tape, clorox wipes
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2041\0600\000\000000\3230	29.20	Trifold boards scotch tape, clorox wipes
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.93	Tape for labeler batteries Dry erase markers staplers
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	151.22	Tape for labeler batteries Dry erase markers staplers
11042015	11052015	SOUTH	ELEMENTARY	WAL-MART #1659	28\600\21\2100\0617\000\202900\3284	19.92	Health Schools
11042015	11052015	LINDSAY	KAUFMAN CRAIG	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	909.57	security service
11042015	11052015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\0203	860.10	Apple Ipad's, Otterbox, Art Curr Order- T. Dahlman
11042015	11052015	AMERA	MORA	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	10.49	SMALL STICKY NOTES- S. LOIAZA
11042015	11052015	CHRISTINA	SANDERS	CDW GOVERNMENT	21\302\31\3100\0600\000\000000\3510	588.30	Laptop and Imaging NUTR10062015
11042015	11052015	CHRISTINA	SANDERS	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	33.07	Office Supplies
11042015	11052015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\26\2621\0600\000\000000\0204	85.69	tape, nuts, bolts, hook, wall plate, cable
11042015	11052015	ATHLETIC	DEPT.	WAL-MART #4567	23\302\14\1850\0617\000\000000\3230	11.86	Team dinner
11042015	11052015	ATHLETIC	DEPT.	WAL-MART #4567	22\302\14\1850\0600\000\205900\3284	32.50	Team dinner
11042015	11052015	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23\302\14\2075\0617\000\000000\3230	16.96	Gatorade team dinners
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0600\000\000000\0302	16.80	parts for Mig welders
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\1975\0600\000\000000\3230	1571.46	welding jackets
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\1993\0600\000\000000\3230	602.83	Safety vests
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0600\000\000000\0302	656.19	Gasses for welding machines
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0600\000\000000\0302	67.50	Rental invoice
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\2069\0600\000\000000\3230	1608.38	Welding gloves and safety glasses
11042015	11052015	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0600\000\000000\0302	139.50	Gasses used in welding
11042015	11052015	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0550\000\202900\3284	106.26	printing costs for 2 nutrition education curricula (southeast team) and HSSS labels
11042015	11052015	MARTHA	COSBY	KING SOOPERS #81	10\103\24\2410\0617\000\000000\0103	78.16	Election celebration bond passing
11042015	11052015	MARTHA	COSBY	QDOBA MEXICAN GRILLQPS	10\103\24\2410\0617\000\000000\0103	41.00	Election celebration bond passing
11042015	11052015	SOUTH	ELEMENTARY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	12.50	Instructional supply flower dissection
11042015	11052015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	18.98	3rd Grade/Cox Supplies
11042015	11052015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	10.60	Office and 3rd Grade Supplies
11042015	11052015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	41.41	Office and 3rd Grade Supplies
11042015	11052015	DANIEL	DOEHLER	A BOUNCY BEAR LLC	23\105\14\2004\0600\000\000000\3230	206.00	Jump Rope for Heart/Bounce Castle Station
11042015	11052015	PENNOCK	ELEMENTARY	TARGET 00021832	23\107\14\1950\0600\000\000000\3230	18.03	I. Hargett: Staplers, Stickers- student use
11042015	11052015	PENNOCK	ELEMENTARY	DOLTRREE 3819 00038190	23\107\14\1950\0600\000\000000\3230	9.97	I. Hargett- Headphones & Sharpeners, student use
11042015	11052015	JODIE	SCHLIDT	SAMSClub #4745	27\108\32\3210\0600\000\000000\3520	253.73	Before & After supplies and materials.
11042015	11052015	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	130.16	Before & After supplies and materials.
11042015	11052015	NANCY	ASTOR	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	78.35	Classroom celebration
11042015	11052015	ANNE	DEFINO	MICHAELS STORES 1610	27\109\32\3210\0600\000\000000\3520	53.78	Before & After supplies and materials.
11042015	11052015	ANNE	DEFINO	WM SUPERCENTER #3867	27\109\32\3210\0600\000\000000\3520	106.63	Before & After supplies and materials.
11042015	11052015	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	55.69	Before & After supplies and materials.
11042015	11052015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	10.14	Before & After supplies and materials.
11042015	11052015	SARA	RATZLAFF	MICHAELS STORES 1610	23\109\14\1904\0600\000\000000\3230	14.97	art supplies
11042015	11052015	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	10\110\10\0010\0600\000\000000\0110	514.92	printer ink
11042015	11052015	JUDY	SHEDEED	KING SOOPERS #0136	74\201\14\2098\0890\000\000000\3800	72.17	PAC-7th Grade Awards Assembly
11042015	11052015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	26.05	6th Grade-Supplies
11042015	11052015	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	74\201\14\2099\0890\000\000000\3800	100.34	Music Boosters-Repairs
11042015	11052015	DAVID	DIBBERN	BANGGOOD.COM	10\202\11\1600\0600\000\000000\0202	24.50	electronic clock
11042015	11052015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	71.98	bulbs

11042015	11052015	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0640\000\000000\0202	-32.91	tax credit refund from statement 10/15
11042015	11052015	AMY	LEONARD	EB TEACHER LIBRARIAN	10\204\22\2213\0810\000\000000\0204	10.00	Teacher Librarian Day Brandy Dunaway
11042015	11052015	AMY	LEONARD	EB TEACHER LIBRARIAN	10\204\22\2213\0810\000\000000\0204	10.00	Teacher Librarian Day Dawn Porambo
11042015	11052015	AMY	LEONARD	EB TEACHER LIBRARIAN	10\204\22\2213\0810\000\000000\0204	30.00	Teacher Librarian Day Amy Leonard Steve Davis Meghan Law
11042015	11052015	STUART	MIDDLE SCHOOL	ACE HRDWARE AT REUNION	10\204\26\2621\0600\000\000000\0204	24.75	sponge, sandpaper, filler
11042015	11052015	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	164.87	tripods, ink, lens caps, filters
11042015	11052015	MELISSA	TRAMBLEY	OFFICE DEPOT #1078	23\301\14\1904\0600\000\000000\3230	16.77	carbon paper
11042015	11052015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	115.23	tape and markers
11042015	11052015	KATHEY	RUYBAL	AMAZON VIDEO ON DEMAND	10\301\11\0500\0600\000\000000\0301	0.98	Digital movie
11042015	11052015	AARIKA	CAPRA	LITTLE CEASAR'S	10\301\11\0030\0617\000\000000\0301	100.00	pizza for AVID parent night
11042015	11052015	RAYNETTE	ARMENTA	DOLRTREE 3819 00038190	10\301\11\0030\0600\000\000000\0301	10.00	decorations for AVID night
11042015	11052015	CARL	DIEHL	SWIMOUTLET.COM	23\301\14\2081\0600\000\000000\3230	125.82	supplies
11042015	11052015	RAY	GARZA	AMAZON.COM	23\301\14\2071\0600\000\000000\3230	-6.22	refund for unavailable item
11042015	11052015	BHS	BOOSTER CLUB	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	6.37	butter and beans
11042015	11052015	SCOTT	UNRUH	J W PEPPER AND SON INC	10\301\11\1250\0600\000\000000\0301	816.00	music
11042015	11052015	BRIGHTON HIGH	SCHOOL	BLACKJACK PIZZA	23\301\14\2030\0617\000\000000\3230	33.96	pizza for student government
11042015	11052015	KAREN	SMIDT	EB TEACHER LIBRARIAN	10\301\22\2220\0580\000\000000\0301	20.00	conference entry
11042015	11052015	KERRI	PACHELO	WALGREENS #6344	28\973\11\0090\0600\000\000000\3283	12.97	Staff supplies
11042015	11052015	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	63.14	office supplies
11042015	11052015	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	11.39	pocket folders
11042015	11052015	SANDY	ALTMANN	OFFICEMAX/OFFICEDEPOT6	10\600\28\2830\0600\000\000000\2501	27.00	supplies
11042015	11052015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\109\31\3100\0616\000\000000\3510	105.00	
11042015	11052015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\110\31\3100\0616\000\000000\3510	19.90	
11042015	11052015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	23.51	
11042015	11052015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\203\31\3100\0616\000\000000\3510	8.25	
11042015	11052015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\102\31\3100\0616\000\000000\3510	34.50	
11042015	11052015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	31.24	Duplicate charge - office depot to credit next cycle.
11042015	11052015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	339.90	Copy Paper/all staff
11042015	11052015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1451.44	supplies
11042015	11052015	JOEY	JOJOLA	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2722	297.63	signs for parking lot at bha
11042015	11052015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2725	54.55	Pool - w.o. 44884
11042015	11052015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0699\000\000000\3253	121.23	INVOICE #8107 TIRE REPAIR ON 605
11042015	11052015	KAREN	GEER	TRI STATE OIL	25\780\27\2740\0600\000\000000\3252	15.00	INVOICE #0128653 FILTER PICK-UP
11042015	11052015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	62.78	INVOICE #2797-267860 RETURNED PARTS FOR TRUCK 702
11042015	11052015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	359.04	INVOICE #3000607732 PARTS FOR BUSES
11042015	11062015	BELINDA	GONZALES	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	66.15	District Leadership Meeting
11042015	11062015	SPECIAL	EDUCATION	UNION COLONY BANK POST	10\600\21\2100\0533\000\313000\2102	12.65	Postage for returned book
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	74.30	apparel
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\1850\0600\000\000000\3230	110.80	apparel
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	38.47	pants
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	564.00	stripe knits apparel
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	38.14	apparel
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	322.40	pants
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	712.52	jerseys
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	350.28	fitted crews
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\1850\0600\000\000000\3230	1656.00	game balls
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	917.07	apparel
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2075\0600\000\000000\3230	1868.30	polos
11042015	11062015	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	72.47	polos
11042015	11062015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	270.00	Thimmig - w.o. 44897
11042015	11092015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	135.00	Facilities - Thimmig window
11042015	11092015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	180.00	Facilities - Northeast
11042015	11092015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	315.00	Facilities - Pennock boys restroom
11052015	11052015	MARY	BERENS	RVRSIDE EDU *TESTING	10\600\21\2140\0600\000\313000\2102	1048.44	WCJ4 ACH Protocols
11052015	11052015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-23.93	refund/wrong books ordered
11052015	11052015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	11.98	books
11052015	11052015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	14.00	Timex watch
11052015	11052015	JULIE	TRUJILLO	UCA	23\301\14\1818\0580\000\000000\3230	205.00	Competition
11052015	11052015	JULIE	TRUJILLO	UCA	23\301\14\1818\0580\000\000000\3230	492.00	Competition
11052015	11062015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	45.99	
11052015	11062015	PRAIRIE VIEW	MS	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	44.38	detergents and swiffer
11052015	11062015	ANDRA	RAMSAY	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	55.59	Music Program - Cookies and Punch
11052015	11062015	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	10\204\22\2213\0600\000\000000\0204	18.04	talking stick
11052015	11062015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\12\1700\0600\000\000000\0203	45.18	books,pillow for student
11052015	11062015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	56.44	5TH GRADE CURR ORDER- HUMAN BRAIN MODEL
11052015	11062015	AMERA	MORA	NASCO MAIL ORDER	10\107\11\0010\0600\000\000000\0107	135.80	Nasco- 2nd grade curriculum order

11052015	11062015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	85.50	Books for Kinder Classroom
11052015	11062015	AMERA	MORA	RGS PAY*	23\107\14\1950\0600\000\000000\3230	1002.64	Geo Shapes, Blocks, Crayons, Art Easel- Kinder Order
11052015	11062015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	50.42	Books for Kinder Classroom
11052015	11062015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.68	Lanyards for Volunteers- A. Mora
11052015	11062015	MARICRUZ	JONES	OFFICE DEPOT #1080	22\600\19\0070\0600\000\315000\3220	304.29	Chair for Jamie Bell
11052015	11062015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\302\13\0030\0600\000\312000\0302	2.74	Office Supplies
11052015	11062015	NICHOLAS	LEE	FLESHER-HINTON MUSIC C	23\301\14\1924\0400\000\000000\3230	96.27	piano repair
11052015	11062015	BRIGHTON	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	135.19	lab supplies
11052015	11062015	BRIGHTON	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	69.62	fire blanket
11052015	11062015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\109\24\2410\0500\000\000000\0109	564.00	Desktop/Imaging for Ari Carol WEST10262015
11052015	11062015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	1350.00	Google Licensing was ordered incorrectly. Should have been .org not .net Reordered Google L. for BHA
11052015	11062015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	137.00	Monitor incorrectly added to Westridge order. This is for Lori Schiek at ESC
11052015	11062015	CHRISTINA	SANDERS	CDW GOVERNMENT	21\302\31\3100\0600\000\000000\3510	98.00	Docking station NUTR10062015
11052015	11062015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	29.67	Breadboards
11052015	11062015	PAULINE	WALLS	KING SOOPERS #0065	10\203\12\1700\0600\000\313000\2101	16.18	supplies for SSN class
11052015	11062015	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	24.66	Food for co-leader check-in meetings
11052015	11062015	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	2836.57	Custodial supplies
11052015	11062015	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\2045\0580\000\000000\3230	12.50	5th Grade Field Trip
11052015	11062015	SECOND CREEK	ELEMENTARY	ACP DIRECT	23\108\14\1961\0600\000\000000\3230	318.46	Headphones
11052015	11062015	SECOND CREEK	ELEMENTARY	ACP DIRECT	10\108\22\2220\0600\000\000000\0108	127.84	Headphones
11052015	11062015	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	260.00	Marlatt CCIRA conference
11052015	11062015	ELIZABETH	YORK	GOPHER SPORT	23\110\14\2004\0600\000\000000\3230	197.73	Assess Pro flex-solo plus tester
11052015	11062015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\26\2621\0600\000\000000\0201	54.72	Custodial-Supplies
11052015	11062015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	14.55	books
11052015	11062015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	3.99	adaptor cable
11052015	11062015	DAVID	DIBBERN	WM SUPERCENTER #1659	10\202\11\1959\0600\000\000000\0202	197.60	PBIS supplies
11052015	11062015	AMY	LEONARD	EB TEACHER LIBRARIAN	10\204\22\2213\0810\000\000000\0204	10.00	Teacher Librarian Day Joel Mogensen
11052015	11062015	STUART	MIDDLE SCHOOL	ACE HRDWARE AT REUNION	10\204\26\2621\0600\000\000000\0204	59.97	sander and sandpaper
11052015	11062015	STUART	MIDDLE SCHOOL	SPORTSTOP.COM	23\204\14\2004\0600\000\000000\3230	68.95	balls
11052015	11062015	CHEMAINE	HUSS	KING SOOPERS #81	23\301\14\1942\0617\000\000000\3230	191.71	food for weekend trip to mtns for Exchange program
11052015	11062015	RAY	GARZA	BSN*SPORT SUPPLY GROUP	23\301\14\2071\0600\000\000000\3230	327.99	drag mat
11052015	11062015	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	336.20	awards
11052015	11062015	JENNIFER	DELGADO	LEVENGER CATALOG&WEB	10\302\24\2410\0600\000\000000\0302	14.00	Pocket dividers, refill sheets, covers
11052015	11062015	JENNIFER	DELGADO	LEVENGER CATALOG&WEB	23\302\14\1800\0600\000\000000\0302	96.02	Pocket dividers, refill sheets, covers
11052015	11062015	JENNIFER	DELGADO	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	179.98	Passport premium storage
11052015	11062015	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0303	24.00	
11052015	11062015	KERRI	PACHELO	ALL COPY PRODUCTS	28\973\11\0090\0600\000\000000\3283	144.94	Color printer ink office supplies
11052015	11062015	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	254.94	Toner
11052015	11062015	BETHANY	AGER	EB INSTRUCTIONAL ROUN	19\610\11\0040\0600\000\314100\3190	25.00	BOCES Instructional Round for Henderson
11052015	11062015	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	111.93	Office Supplies for Nurses
11052015	11062015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	28.06	
11052015	11062015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\797\31\3100\0616\000\000000\3510	17.56	
11052015	11062015	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\108\31\3100\0616\000\000000\3510	21.00	
11052015	11062015	GABRIEL	ELIZALDE	SQ *ALPHA DOOR SYSTEMS	10\760\26\2620\0600\000\000340\2722	275.00	repair broken retainers and bad cables
11052015	11062015	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	63.14	re place tools used dist wide
11052015	11062015	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	247.00	Thimmig - w.o. 44446
11052015	11062015	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0615\000\000000\3252	727.38	TIRES FOR MB191
11052015	11062015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	61.80	INVOICE #2797-26789 GEAR LUBE
11052015	11062015	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	18.25	INVOICE #20-61353 PARTS FOR BUSES
11052015	11092015	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	129.99	Boots
11052015	11092015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	26.99	Gas can for Brantner
11052015	11092015	BELINDA	GONZALES	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	42.00	Bond Celebration
11052015	11092015	KEITH	WYATT	BUFFALO WILD WINGS 021	22\600\21\2120\0617\000\395000\3220	34.17	Meeting with Heidi and McKenzie regarding tabacco grant/grant history.
11052015	11092015	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	23\105\14\1959\0600\000\000000\3230	98.34	Prizes for PBS Awards
11052015	11092015	SECOND CREEK	ELEMENTARY	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	70.00	Pizza for Jacobsen's classroom celebration
11052015	11092015	WEST RIDGE	ELEMENTARY	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	192.17	art supplies
11052015	11092015	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	108.43	Custodial-Supplies
11052015	11092015	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10\600\23\2321\0617\000\000000\2301	70.00	Brighton Chambers Annual Awards Luncheon
11052015	11092015	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0617\000\313000\2101	13.67	Free & Reduced Student Lunch
11052015	11092015	PATRICIA	PASSARELLI	BANKS SCHOOL SUPPLY IN	10\109\12\1791\0600\000\313100\2101	28.41	Classroom Supplies
11052015	11092015	DESIRAE	DEHERRERA	THE GALLERY COLLECTION	21\770\31\3100\0600\000\000000\3510	71.06	Office - Supplies
11062015	11062015	GRACIELA	ERIVES	AMAZON.COM	10\203\21\2122\0600\000\000000\0203	15.44	supplies for counseling dept
11062015	11062015	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	127.00	projector presentation cart
11062015	11062015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	-0.29	Before & After supplies and materials.
11062015	11062015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	36.79	Projector replacement lamp
11062015	11062015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	66.98	Projector bulb

11062015	11062015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	17.78	Books for Kinder Classroom
11062015	11062015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	77.90	Books for Kinder Classroom
11062015	11062015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	17.89	Books for Kinder Classroom
11062015	11062015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	299.85	2ND GRADE CURR ORDER- HEADPHONES STUDENT USE
11062015	11062015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	499.75	2ND GRADE CURR ORDER- HEADPHONES STUDENT USE
11062015	11062015	ALLISON	JASINSKI	NCS PEARSON	10\109\21\2140\0600\000\313000\2102	49.00	BASC-3 Protocols
11062015	11062015	ATHLETIC	DEPT.	PAPA JOHN'S #04492	22\302\14\1850\0600\000\205900\3284	457.50	Team dinner
11062015	11062015	SARA	RATZLAFF	DBC*BLICK ART MATERIAL	23\109\14\1904\0600\000\000000\3230	204.24	Art supplies
11062015	11062015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	20.83	books
11062015	11062015	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	58.69	football end of season party
11062015	11092015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	71.58	Antifreeze Shop Towels and Hose
11062015	11092015	TODD	POTESTIO	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	49.00	nugget tray for classified apprec
11062015	11092015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\102\32\3210\0500\000\000000\3520	35.00	Nursing service for student medication
11062015	11092015	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	16.48	supplies
11062015	11092015	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	113.88	wrenches
11062015	11092015	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\2031\0617\000\000000\3230	92.69	pizza for dance
11062015	11092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	34.49	Supplies for Nurse's room.
11062015	11092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	22\101\33\3300\0600\000\921100\3220	178.10	
11062015	11092015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	133.09	
11062015	11092015	RICHARD	PATTERSON	AMAZON.COM	10\204\22\2213\0600\000\000000\0204	75.69	Books
11062015	11092015	RICHARD	PATTERSON	AMAZON.COM	10\204\22\2213\0600\000\000000\0204	26.95	Books
11062015	11092015	GRACIELA	ERIVES	OFFICE DEPOT #1080	23\203\14\2014\0600\000\000000\3230	52.10	supplies for 7th grade museum field trip
11062015	11092015	TERA	FULMER	CDW GOVERNMENT	23\110\14\1950\0600\000\000000\3230	498.21	3 Epson DC cams for Turnberry Beth York TURN08242015
11062015	11092015	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27\110\32\3210\0600\000\000000\3520	61.00	Before & After supplies and materials.
11062015	11092015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	66.14	Pennock light fixture
11062015	11092015	TOM	SULLIVAN	THE HOME DEPOT 1503	10\760\26\2620\0600\000\000320\2722	145.42	Panel filler plates for Turnberry, 8' step ladder for truck and bits
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	223.93	Combo carpet floor tool
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	MUSIC THEATRE INTN'L	23\302\14\1949\0400\000\000000\3230	20.00	Script rentals
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	SAMUEL FRENCH INC.	23\302\14\1949\0600\000\000000\0302	173.70	Acting editions
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	CONOVER COMPANY	23\302\14\2067\0500\000\000000\3230	300.00	Online program for job skills
11062015	11092015	SOUTH	ELEMENTARY	THE HOME DEPOT #1547	10\103\26\2621\0600\000\000000\0103	37.91	Custodial supply
11062015	11092015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	72.05	Books for Kinder Classroom
11062015	11092015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	27.74	Books for Kinder Classroom
11062015	11092015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	199.80	2ND GRADE CURR ORDER- HEADPHONE SPLITTERS STUDENT USE
11062015	11092015	AMERA	MORA	NASCO MAIL ORDER	10\107\11\0010\0600\000\000000\0107	65.85	Nasco order- 2nd grade curriculum order
11062015	11092015	AMERA	MORA	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	9.79	VGA Cable- A. Parson
11062015	11092015	AMERA	MORA	PERFECTION LEARNING CO	10\107\11\0010\0600\000\000000\0107	2052.05	5th grade curr order- Common Core Reading Guides
11062015	11092015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	149.59	Books for Kinder Classroom
11062015	11092015	AMERA	MORA	ALLIANCE SAFETY INC	10\107\11\0010\0600\000\000000\0107	672.00	Safety Vest order
11062015	11092015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-178.17	Refund for 3 power outlets that were ordered for NORTH. Had to return since they were not delivered
11062015	11092015	ATHLETIC	DEPT.	CSCA	23\302\14\1817\0580\000\000000\3230	100.00	JV state entry fee
11062015	11092015	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23\302\14\1800\0600\000\000000\3230	31.76	storage bins
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	WORLD'S FINEST CHOCOLA	23\302\14\1995\0600\000\000000\3230	1500.00	Chocolate 50 cases fundraiser
11062015	11092015	KERRIE	MONTI	USPS 07104403730301790	10\600\26\2610\0533\000\000000\2711	7.67	Operations-Certified Letter-Tzuzuki Plugging
11062015	11092015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	19.99	Office supplies for Keith and Coordinator
11062015	11092015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	83.04	office supplies for keith and Coordinator
11062015	11092015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *SHEETMUSICP	23\302\14\1924\0600\000\000000\3230	4.99	Sheet music for student
11062015	11092015	NORTHEAST	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\102\14\1980\1790\000\000000\3230	1484.58	Book fair fees
11062015	11092015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	164.60	Custodial supply
11062015	11092015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	64.30	White classroom supply and instructional supply
11062015	11092015	MARTHA	COSBY	CREEDE REPERTORY THEAT	74\103\14\2098\0600\000\000000\3230	410.00	PAC program for students
11062015	11092015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	29.34	1st grade/Miss T
11062015	11092015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	218.57	General Supplies
11062015	11092015	KELLY	PEPIN	THE HOME DEPOT #1547	10\106\26\2621\0600\000\000000\0106	66.64	Shovels for Modulars
11062015	11092015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1989\0600\000\000000\3230	22.57	Labels
11062015	11092015	SUNNI	ADAMS	MONTESSORI N SUCH COM	23\109\14\0016\0600\000\000000\3230	48.00	
11062015	11092015	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	225.00	Sander CCIRA conference
11062015	11092015	WEST RIDGE	ELEMENTARY	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	5.96	Art Supplies
11062015	11092015	OVERLAND TRAIL	M SCHL	FOLLETT SCHOOL Solutio	10\201\22\2220\0640\000\000000\0201	51.00	Library-Books
11062015	11092015	BRENDA	GUADAGNOLI	EASTBAY	23\201\14\1845\0600\000\000000\3230	93.54	Boys Basketball-Supplies
11062015	11092015	BRENDA	GUADAGNOLI	EPSON *STORE	10\201\22\2220\0600\000\000000\0201	1098.00	Library-Supplies
11062015	11092015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	41.00	Music Boosters-Supplies
11062015	11092015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	16.69	Library-Supplies
11062015	11092015	KELLI	RHODES	CSC*WHOLESALECOSTUME	23\202\14\1986\0600\000\000000\3230	82.74	medival knight mini-advisory lesson supplies
11062015	11092015	RUSTY	SPEAKMAN	WM SUPERCENTER #5341	10\202\11\0027\0600\000\000000\0202	12.35	science demo supplies
11062015	11092015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	8.89	books

11062015	11092015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	18.84	books
11062015	11092015	VIKAN	MIDDLE SCHOOL	AUDIBLE	74\202\14\2098\0890\000\000000\3800	229.50	membership for K. Brown
11062015	11092015	KATHEY	RUYBAL	AMAZON VIDEO ON DEMAND	10\301\11\0500\0600\000\000000\0301	4.99	video
11062015	11092015	JOHN	BINER	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	178.50	meal for classified staff apprec
11062015	11092015	JULIE	TRUJILLO	GOLF & SPORT SOLUTIONS	23\301\14\1844\0600\000\000000\3230	150.00	chalk
11062015	11092015	KAREN	SMIDT	RACEPARTNER.COM 888-90	23\301\14\2010\0580\000\000000\3230	350.00	entry fee for Nike Meet
11062015	11092015	BETHANY	AGER	NO TEARS LEARNING INC	19\610\11\0040\0600\000\314100\3190	583.00	Magnet Boards to replace damaged boards
11062015	11092015	LESLIE	BACA	ESGI LLC	10\111\11\0010\0650\000\000000\0111	199.00	Kinder assessment program/Abrahamson
11062015	11092015	LESLIE	BACA	IDEAS UNLIMITEO0F 00	10\111\22\2213\0580\000\000000\0111	458.00	Coaching Conference/Saller/Bertrand
11062015	11092015	JOEY	JOJOLA	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	23.91	roofing seal and caulk gun
11062015	11092015	SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000380\2722	83.67	Northeast - w.o. 44097
11062015	11092015	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	85.30	Pool - w.o. 44951
11062015	11092015	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	833.00	Hilltopper for baseball fields
11062015	11092015	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.75	Tools
11062015	11102015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\11\0010\0600\000\000000\0110	1160.80	40 cases of paper
11072015	11092015	RICHARD	PATTERSON	AMAZON.COM	10\204\22\2213\0600\000\000000\0204	293.20	Books
11072015	11092015	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\24\2410\0600\000\000000\0102	22.99	3 port USB ethernet hub converter for TK
11072015	11092015	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	4.99	ink pad for office
11072015	11092015	AMY	STRONG	AMAZON.COM	10\102\11\0016\0600\000\000000\0102	38.96	learning alphabet stamps for V. Navarro
11072015	11092015	AMY	STRONG	OFFICEMAX/OFFICEDEPOT6	10\102\11\0010\0600\000\000000\0102	116.87	office chair for AS, labels, clock for office
11072015	11092015	SOUTH	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\103\11\0010\0600\000\000000\0103	21.35	White classroom supply
11072015	11092015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	36.79	Projector replacement lamp
11072015	11092015	PRAIRIE VIEW	HIGH SCHOOL	LOWES #02697*	23\302\14\2054\0600\000\000000\3230	82.71	Bldg materials for senior class moving up assembly
11072015	11092015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	27.35	MISC CLASSROOM ITEMS- B. HAGGERTY
11072015	11092015	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.75	MISC CLASSROOM ITEMS- B. HAGGERTY
11072015	11092015	DAVETTA	VILLEGAS	PITNEY BOWES PI	10\600\25\2520\0533\000\000000\2403	203.98	postage supplies
11072015	11092015	DAVETTA	VILLEGAS	PITNEY BOWES PI	10\600\25\2520\0533\000\000000\2403	80.74	postage supplies
11072015	11092015	ATHLETIC	DEPT.	EASTBAY	23\302\14\2084\0600\000\000000\3230	332.72	coaching shirts
11072015	11092015	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	10\302\13\0900\0600\000\312000\0302	5.38	sink scrubbies, pumpkin
11072015	11092015	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	1.57	sink scrubbies, pumpkin
11072015	11092015	ELI	HASKELL	GOLD CROWN FOUNDATION	23\301\14\2072\0580\000\000000\3230	120.00	tournament
11072015	11092015	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	12.00	class supplies - Terry
11072015	11092015	KELLY	PEPIN	DOMINO'S 6195	23\106\14\2098\0617\000\000000\3800	31.69	PTO purchased pizza for students who brought in the most candy for our Trick or treat street
11072015	11092015	KELLY	PEPIN	DOMINO'S 6195	23\106\14\2098\0617\000\000000\3800	29.00	
11072015	11092015	KELLY	PEPIN	DOMINO'S 6195	23\106\14\2098\0617\000\000000\3800	29.00	Pizza for top classes that brought in candy for the Trick or Treat Street.
11072015	11092015	SECOND CREEK	ELEM PTO	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	28.99	Book It
11072015	11092015	KAREN	PEIKER	TEACHERSPAYTEACHERS.CO	23\109\14\2016\0600\000\000000\3230	99.00	Peiker--The Bundle, fluency packets
11072015	11092015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0640\000\000000\3230	7.00	Marlatt-books
11072015	11092015	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	64.96	Stephens-classroom supplies
11072015	11092015	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	3.95	construction paper
11072015	11092015	KATHEY	RUYBAL	KINDLE-SKI	10\301\11\0500\0600\000\000000\0301	0.99	refund
11072015	11092015	LINDSEY	SOLANO	EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	319.40	Solano NY trip
11072015	11092015	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	20.01	long Johns for costume
11072015	11092015	JANE	ARCHULETA	THE HOME DEPOT #1547	10\301\11\0560\0600\000\000000\0301	182.39	tools
11072015	11092015	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0600\000\000000\3230	76.36	tools and supplies
11072015	11092015	JOEL	FLANCHER	GOPHER SPORT	23\301\14\2004\0600\000\000000\3230	148.50	beanbags
11072015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	58.31	Pipe cleaners, straws, calculator rolls, mini glue gun
11072015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	19.48	Gumdrops
11072015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	10.49	Toothpicks
11072015	11092015	JENNIFER	DELGADO	AMAZONPRIME MEMBERSHIP	10\302\11\0030\0810\000\000000\0302	99.00	Prime Membership fee
11072015	11092015	JENNIFER	DELGADO	EB TEACHER LIBRARIAN	10\302\22\2220\0580\000\000000\0302	10.00	TLD 2016 Creative Contrast
11072015	11092015	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	82.89	butcher paper for 5th grade stage props
11082015	11092015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	83.55	Books for Kinder Classroom
11082015	11092015	AMERA	MORA	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	25.96	Books for Kinder Classroom
11082015	11092015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	26.97	pans, margarine, lmn juice, jello, marshmallow, pen, chili, cocoa, Cat. Event
11082015	11092015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	114.30	pans, margarine, lmn juice, jello, marshmallow, pen, chili, cocoa, Cat. Event
11082015	11092015	ANDREA	FITCH	KING SOOPERS #0086	10\301\13\0900\0600\000\312000\0301	35.94	pumpkin pie ingredients
11082015	11092015	VALERIE	ORTEGA	WM SUPERCENTER #1659	23\107\14\1950\0600\000\000000\3230	73.29	MOVIES FOR INDOOR RECESS
11082015	11092015	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0617\000\000000\3230	19.35	Marlatt books
11082015	11092015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	37.19	books
11082015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	73.81	Straws, Culture plate, Clay
11082015	11102015	PAULINE	WALLS	BIG LOTS STORES - #192	10\203\12\1700\0600\000\313000\2101	19.55	supplies for classroom
11082015	11102015	JANE	ARCHULETA	THE HOME DEPOT #1547	10\301\11\0560\0600\000\000000\0301	29.97	tools
11092015	11092015	CATHERINE	BROWN	AMAZON MKTPLACE PMTS	74\202\14\2098\0890\000\000000\3800	43.99	Chromo tablet
11092015	11092015	CATHERINE	BROWN	AMAZON MKTPLACE PMTS	74\202\14\2098\0890\000\000000\3800	43.99	Chromo tablet
11092015	11092015	CATHERINE	BROWN	AMAZON MKTPLACE PMTS	74\202\14\2098\0890\000\000000\3800	149.97	Fire

11092015	11092015	CATHERINE	BROWN	AMAZON MKTPLACE PMTS	74\202\14\2098\0890\000\000000\3800	43.99	Chromo tablet
11092015	11092015	KAREN	GRAHAM	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	69.95	Adaptive seating for student sensory needs- K. Graham
11092015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	43.73	Glue sticks, counting chips
11092015	11092015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	153.35	Glue sticks, batteries, Life savers
11092015	11102015	LAWRENCE	MARTINEZ	MAPA STORE 3600011	10\760\26\2620\0600\000\0003040\2722	9.99	Facilities - gave to Julie for pool bleachers
11092015	11102015	DAVID	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1993\0600\000\000000\3230	34.85	earpieces
11092015	11102015	STEVE	RICHMOND	RSB - DENVER#72	10\760\26\2620\0600\000\0003020\2722	175.85	Solder, gas and parts for compressor changes
11092015	11102015	STEVE	RICHMOND	RSB - DENVER#72	10\760\26\2620\0600\000\0003020\2722	77.04	Solder for Compressors
11092015	11102015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	3.67	
11092015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	5.60	Winter Break Program supplies & Materials
11092015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	8.26	Winter Break Program supplies & Materials
11092015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	8.67	Supplies & materials for Before and After
11092015	11102015	JENNIFER	LUCERO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	107.51	Before & After Supplies and Materials
11092015	11102015	SCOTT	PINCSAK	AKINZ	23\301\14\2073\0600\000\000000\3230	218.00	senior gifts
11092015	11102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	331.19	Projector for TK
11092015	11102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	17.38	yellow paper, card holder for student ID badges, and a-z sorter for office
11092015	11102015	AMY	STRONG	OFFICE DEPOT #5125	10\102\11\0010\0600\000\000000\0102	9.99	2016 calendar for the office
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	COLORADO THESPIANS	23\302\14\1949\0580\000\000000\3230	4440.00	Thespian registration fees
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23\302\14\2067\0600\000\000000\3230	15.84	Milk, bananas, plastic container
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	10\302\22\2220\0600\000\000000\0302	96.58	Lamination rolls
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	22.99	Pencil sharpener Library supplies
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	62.58	Pencil sharpener Library supplies
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.89	Pencil sharpener Library supplies
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	286.77	Pool supplies
11092015	11102015	LINDSAY	KAUFMAN CRAIG	GREATCALL INC	10\760\26\2620\0531\000\000300\2722	81.30	On call pager phone
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	7555.06	Second Creek
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	9094.88	Stuart
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	4779.96	Stuart
11092015	11102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	2500.00	
11092015	11102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	534.52	Brantner
11092015	11102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	2500.00	Brantner
11092015	11102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	2500.00	West Ridge
11092015	11102015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1463.66	West ridge
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	654.04	Water/Sewer
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	3667.78	Water/Sewer
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	41.58	Water/Sewer
11092015	11102015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1583.04	Water/Sewer
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7913.37	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	7893.02	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	7106.33	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3621.18	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2538.35	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	13390.05	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	3329.55	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	4419.55	electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4902.39	electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	11784.72	electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11356.44	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	5150.06	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4983.21	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	63.12	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	85.00	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	78.20	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	13895.78	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	957.47	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	82.70	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	76.36	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	891.65	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1389.12	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	373.46	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	159.62	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	601.46	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	86.92	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	589.94	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	239.41	Electricity

11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2125.94	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1528.31	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.48	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	252.16	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.59	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5811.04	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5969.17	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	8187.96	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5636.72	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5521.15	Electricity
11092015	11102015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10792.36	Electricity
11092015	11102015	MELISSA	SUPER GREENE	AMAZON MKTPLACE PMTS	23\301\14\1946\0600\000\000000\3230	49.92	alcohol lamp burner
11092015	11102015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	214.11	5TH GRADE CURR ORDER- SKELETON MODEL
11092015	11102015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	76.20	B. HAGGERTY- MISC CLASS ITEMS- STUDENT USE
11092015	11102015	AMERA	MORA	OFFICE DEPOT #1105	23\107\14\1950\0600\000\000000\3230	11.97	B. HAGGERTY- STUDENT GLUE STICKS
11092015	11102015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	39.58	purchase by hiramatsu science supplies
11092015	11102015	JEFF	CHAMPLIN	AMERICAN PRINTWEAR LTD	23\301\14\1979\0600\000\000000\3230	365.00	DECA District award ribbons
11092015	11102015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	67.06	brownie mix, eggs, applesauce
11092015	11102015	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	178.57	pumpkin pie ingredients
11092015	11102015	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	40.22	Food for district council meeting
11092015	11102015	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	43.06	Class supplies - Navarro
11092015	11102015	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	47.00	2nd grade
11092015	11102015	OVERLAND TRAIL	M SCHL	WALGREENS #6344	23\201\14\1980\0600\000\000000\3230	23.00	Library Act-Pictures
11092015	11102015	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	40.91	PE Act-Rewards
11092015	11102015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	779.30	Custodial-Supplies
11092015	11102015	KIM	WESTERMANN	OFFICE DEPOT #1078	10\202\22\2220\0600\000\000000\0202	3.98	markers
11092015	11102015	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	1.54	construction paper
11092015	11102015	MARIA	GARCIA	SWANK MOTION PICTURES	74\202\14\2098\0890\000\000000\3800	468.00	Movie Licensing
11092015	11102015	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	165.71	lab supplies
11092015	11102015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\2086\0600\000\000000\3230	113.40	shoes and uniforms
11092015	11102015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\1860\0600\000\000000\3230	1199.00	shoes and uniforms
11092015	11102015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\2072\0600\000\000000\3230	1052.08	shoes and uniforms
11092015	11102015	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\1845\0600\000\000000\3230	3640.00	shoes and uniforms
11092015	11102015	BRIGHTON HIGH	SCHOOL	SANTIAGOS MEXICAN REST	23\301\14\2030\0617\000\000000\3230	76.50	meal for winners
11092015	11102015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	67.35	Almost Maine props
11092015	11102015	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0600\000\000000\3230	48.79	tools and supplies
11092015	11102015	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0600\000\000000\3230	12.82	tools and supplies
11092015	11102015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\2041\0600\000\000000\3230	41.16	tools and supplies
11092015	11102015	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\21\2100\0600\000\313000\2102	15.83	Office supplies
11092015	11102015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	28.53	Office supplies
11092015	11102015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\24\2490\0600\000\000000\2115	42.92	Office supplies
11092015	11102015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	57.24	Supplies for Life Skills Cooking Lesson
11092015	11102015	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	171.78	Tools for toolbox
11092015	11102015	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	18\800\28\2850\0400\000\000000\2402	4108.47	INVOICE #3253100024 ACCIDENT BODY REPAIR 05-1
11092015	11102015	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	18\800\28\2850\0400\000\000000\2402	3300.74	INVOICE #3253100025 ACCIDENT BODY REPAIR
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	11.99	Office - Supplies
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\204\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\302\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	21.38	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\111\31\3100\0600\000\000000\3510	9.68	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\301\31\3100\0600\000\000000\3510	2.40	
11092015	11102015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\24\2410\0600\000\000000\0111	43.29	technology needs
11092015	11102015	LESLIE	BACA	HILLYARD INC DENVER	10\111\26\2621\0600\000\000000\0111	138.21	Cleaning supplies
11092015	11102015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	98.93	Printer toner
11092015	11102015	RANDY	SHARRAI	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000320\2722	103.30	fuses for boiler SMS
11092015	11102015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	7.35	INVOICE #2797-268016 PARTS FOR BUSES 181
11092015	11102015	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0400\000\000000\3252	2002.56	INVOICE #001-16138 REPAIRS ON BUS 98-2
11092015	11102015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	138.00	INVOICE #1050198 PARTS FOR BUSES

11092015	11102015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	16.00	INVOICE #1253130012	PARTS FOR BUSES
11092015	11102015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	-379.61	INVOICE #1253070100	CREDIT ON CORE
11092015	11102015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	525.43	INVOICE #300654206	PARTS FOR BUSES
11092015	11112015	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	39.00	paint peeler solution	
11092015	11112015	LISA	KITCHENS	LAKESHORE LEARNING MAT	10\109\11\0012\0600\000\000000\0109	54.62	Kitchens supply	
11092015	11112015	LISA	KITCHENS	LAKESHORE LEARNING MAT	23\109\14\2018\0600\000\000000\3230	17.37	Kitchens supply	
11092015	11112015	GRACIELA	ERIVES	ORIENTAL TRADING CO	10\203\21\2122\0600\000\000000\0203	179.82	tablecloths/career fair	
11092015	11112015	GRACIELA	ERIVES	ORIENTAL TRADING CO	10\203\21\2122\0600\000\000000\0203	15.98	supplies/counseling dept.	
11092015	11112015	TOM	SULLIVAN	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	145.00	Safety Boots	
11092015	11112015	DAVETTA	VILLEGAS	SOUTHWEST	10\600\25\2520\0580\000\000000\2401	256.96	airline ticket for conference	
11092015	11112015	JUSTIN	DAIGLE	MEARS WEB-SHUTTLE	23\301\14\2050\0580\000\000000\3230	416.00	airport shuttle in Florida	
11092015	11112015	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	-36.79	returned wireless keyboard	
11092015	11112015	JOHN	BINER	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	69.50	custodian staff appreciation	
11092015	11112015	KAREN	SMIDT	HOBBY-LOBBY #0196	23\301\14\2010\0600\000\000000\3230	358.32	fabric and fabric markers	
11092015	11112015	PATRICIA	PASSARELLI	BANKS SCHOOL SUPPLY IN	10\109\12\1791\0600\000\313100\2101	36.95	Classroom supplies	
11092015	11112015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.98	2x4 and paint for signs at transportation	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	47.20	Winter Break Program Supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	70.84	Winter Break Program Supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	11.64	Winter Break Program supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	8.00	Winter Break Program supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	36.90	Winter Break Program Supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	24.80	Winter Break Program Supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	5.08	Winter Break Program supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.40	Winter Break Program supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	9.60	Supplies & materials for Before & After	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	53.00	Winter Break Program supplies & Materials	
11102015	11102015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	79.51	Winter Break Program supplies & Materials	
11102015	11102015	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	306.01	Supply cabinet restocking/ winter gloves	
11102015	11102015	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	220.14	Supply cabinet stocking.	
11102015	11102015	SECOND CREEK	ELEMENTARY	RVRSIDE EDU *TESTING	10\108\12\1700\0600\000\000000\0108	71.35	Woodcock Johnson IV protocols	
11102015	11102015	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0600\000\000000\3230	21.34	tools and supplies	
11102015	11102015	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\2041\0600\000\000000\3230	22.79	tools and supplies	
11102015	11102015	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly Phone Service	
11102015	11112015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	1.99	supplies for GUR class	
11102015	11112015	LYNETTE	COLTLER	KING SOOPERS #0136	27\105\32\3210\0600\000\000000\3520	45.05	Before & After supplies and materials. Pumpkin Contest prize.	
11102015	11112015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	28.08	Facilities	
11102015	11112015	DAVID	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1993\0600\000\000000\3230	17.84	magnets	
11102015	11112015	TINA	WILLIAMS	MICHAELS STORES 8790	27\106\32\3210\0600\000\000000\3520	19.91		
11102015	11112015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	15.94		
11102015	11112015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	17.10		
11102015	11112015	MATTHEW	WILFER	PIONEER SAND CO 29	10\760\26\2630\0600\000\000000\2725	52.13	Crusher fines	
11102015	11112015	CRYSTAL	VIRAMONTES	WAL-MART #1659	10\974\12\1791\0600\000\313100\2101	10.02	Classroom Supplies	
11102015	11112015	JON	SIKER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	1003.50	parking blocks	
11102015	11112015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	5.80	Winter Break Program Supplies & Materials	
11102015	11112015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	8.70	Winter Break Program Supplies & Materials	
11102015	11112015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.60	Winter Break Program Supplies & Materials	
11102015	11112015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	5.30	Winter Break Program Supplies & Materials	
11102015	11112015	JODIE	SCHLIDT	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	4.78	Winter Break Program Supplies & Materials	
11102015	11112015	JODIE	SCHLIDT	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	3.20	Winter Break Program Supplies & Materials	
11102015	11112015	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Images	
11102015	11112015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	191.14	Brownie mix, eggs, applesauce, H2O, pop, paper goods,	
11102015	11112015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	101.04	Brownie mix, eggs, applesauce, H2O, pop, paper goods,	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\971\26\2620\0600\000\000310\2722	75.60	water filters and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	176.40	water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	108.00	water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	98.00	water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	140.00	Water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	78.40	water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	147.00	water softener and salt	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1397.48	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1171.77	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	4285.56	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1807.14	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	823.62	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	249.44	water /sewer	
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2211.78	water /sewer	

11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	797.82	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	856.88	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	219.67	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	646.63	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	1089.12	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1643.74	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2569.17	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	5045.34	water /sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	1753.79	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	452.85	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3092.48	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	4181.63	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2945.36	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	45.93	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	794.56	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	2377.43	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	233.79	water/sewer
11102015	11112015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	17146.65	water/sewer
11102015	11112015	MELISSA	SUPER GREENE	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	60.66	DNA lab supplies
11102015	11112015	AMERA	MORA	ROWLAND READING FOUNDA	23\107\14\1950\0600\000\000000\3230	350.00	Kinder Curr Order- Super Kids
11102015	11112015	AMERA	MORA	ROWLAND READING FOUNDA	10\107\11\0010\0600\000\000000\0107	469.68	Kinder Curr Order- Super Kids
11102015	11112015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	268.00	Lori Schiek- ESC09232015 Adapter, Port & Docking station
11102015	11112015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	608.11	ESC09232015 Laptop & imaging for Lori Schiek
11102015	11112015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\760\26\2630\0600\000\000000\2725	89.07	Monitor for Russ Pineda FAC11102015
11102015	11112015	KATRINA	BOSCHMANN	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	158.74	Therapy Materials
11102015	11112015	ATHLETIC	DEPT.	TLF BRIGHTON FLORIST	23\302\14\2078\0600\000\000000\3230	150.00	Roses parent's night
11102015	11112015	ATHLETIC	DEPT.	SAMSLUB #4745	74\302\14\1923\0617\000\000000\3230	43.44	Sierena Bruin's signing
11102015	11112015	ATHLETIC	DEPT.	CROWN TROPHY WADSWORTH	23\302\14\2078\0600\000\000000\3230	385.00	Trophies for softball banquet
11102015	11112015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	31.44	Salad, dressing
11102015	11112015	MARIBEL	SANCHEZ	CANAL WINCHESTR DUCQPS	10\600\25\2520\0600\000\000000\2403	82.05	
11102015	11112015	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	27.99	
11102015	11112015	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #593	10\104\11\0010\0600\000\000000\0104	14.99	General supplies-programs
11102015	11112015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	407.93	Printer cartridges
11102015	11112015	KELLY	PEPIN	BSN*SPORT SUPPLY GROUP	23\106\14\1950\0600\000\000000\3230	246.70	
11102015	11112015	KELLY	PEPIN	BSN*SPORT SUPPLY GROUP	23\106\14\1950\0600\000\000000\3230	18.28	
11102015	11112015	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1904\0600\000\000000\3230	7.98	Paper for drawing- T. Dahlman
11102015	11112015	VALERIE	ORTEGA	BUTTERFLY PAVILION	23\107\14\1950\0580\000\000000\3230	530.00	Butterfly Pavillion- 2nd grade trip
11102015	11112015	WEST RIDGE	ELEMENTARY	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	577.37	Bball tshirts
11102015	11112015	GUS	RUYBAL	WAL-MART #1659	10\201\11\1300\0600\000\000000\0201	7.85	Science-Supplies
11102015	11112015	BRENDA	GUADAGNOLI	MATHALICIOUS.COM	10\201\11\1100\0640\000\000000\0201	185.00	Math-Subscription
11102015	11112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	7.10	Health-Supplies
11102015	11112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	8.50	Off of Prin-Supplies
11102015	11112015	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	10\201\11\1240\0600\000\000000\0201	402.19	Vocal Music-Music
11102015	11112015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	76.49	office supplies
11102015	11112015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	7.30	screen cleaner
11102015	11112015	CHEMAINE	HUSS	PEPSI CENTER - AT - M	23\301\14\1942\0580\000\000000\3230	20.00	1 extra Nuggets ticket
11102015	11112015	CHEMAINE	HUSS	MOLLY BROWN HOUSE MUSE	23\301\14\1942\0580\000\000000\3230	68.00	Molly Brown House Museum for Exchange program
11102015	11112015	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	132.59	snacks for Bulldog cups
11102015	11112015	CARL	DIEHL	MCGUCKIN HARDWARE	23\301\14\2081\0600\000\000000\3230	6.98	cleaners
11102015	11112015	CARL	DIEHL	WM SUPERCENTER #3096	23\301\14\2081\0600\000\000000\3230	17.92	batteries and lime away
11102015	11112015	PAULA	HOGG	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	71.89	ingredients for cookies
11102015	11112015	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	14.29	groceries for cooking class
11102015	11112015	JANE	ARCHULETA	BLACKJACK PIZZA	23\301\14\1949\0617\000\000000\3230	115.77	cast dinner
11102015	11112015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	22.15	magnetic pins
11102015	11112015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	16.90	tab dividers
11102015	11112015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	23.62	tide and dryer sheets
11102015	11112015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	33.88	binder rings and magnetic clips
11102015	11112015	JENNIFER	DELGADO	AMAZON.COM	23\302\14\1946\0600\000\000000\3230	7.98	Pony beads
11102015	11112015	JENNIFER	DELGADO	AMAZON.COM	23\302\14\1946\0600\000\000000\3230	3.99	Pony beads
11102015	11112015	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	16.30	Balloons
11102015	11112015	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	317.22	Uniform Services
11102015	11112015	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3253	171.31	Tools for toolbox
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3251	200.51	INVOICE #94151003 FUEL FOR GRDS/FAC
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	754.71	INVOICE #94151003 FUEL FOR BUSES
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	555.88	INVOICE #94151002 FUEL FOR GRDS/FAC
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	711.80	INVOICE #94151002 FUEL FOR BUSES

11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	553.60	INVOICE #94151001	FUEL FOR GRDS/FAC
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	963.75	INVOICE #94151001	FUEL FOR BUSES
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	720.12	INVOICE #94151004	FUEL FOR GRDS/FAC
11102015	11112015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1037.49	INVOICE #94151004	FUEL FOR BUSES
11102015	11112015	CATHERINE	BRADY	PAPER DIRECT	61\790\25\2540\0600\000\000000\3261	470.09	Certificate folders for Sheriff's office	
11102015	11112015	CATHERINE	BRADY	IN *WESTERN DIE	61\790\25\2540\0600\000\000000\3261	294.62	Foil printing for Sheriff's office	
11102015	11112015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-230.01		
11102015	11112015	LEONARD	ADAME	H2O POWER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	372.30	supplies	
11102015	11112015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	340.92	TIRES FOR GROUNDS/FAC	
11102015	11112015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	247.20	INVOICE #300671026	PARTS FOR BUSES
11102015	11122015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	26.37	signs	
11102015	11122015	GRACIELA	ERIVES	DEMCO INC	10\203\22\2220\0600\000\000000\0203	-75.42	refund for wrong book covers ordered	
11102015	11122015	AMY	STRONG	WM EZPAY	10\102\11\0010\0600\000\000000\0102	67.58	recycling	
11102015	11122015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	28.26	Secretaries Meeting	
11102015	11122015	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10\760\26\2620\0600\000\000300\2722	197.10	Office supplies	
11102015	11122015	MARGARET	HERMOSILLO	ORIENTAL TRADING CO	10\101\21\2140\0600\000\313000\2102	34.47	Therapy materials	
11102015	11122015	ATHLETIC	DEPT.	FAZOLI'S #2905	23\302\14\2078\0617\000\000000\3230	392.91	Banquet	
11102015	11122015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	198.61	2x4, polyurethane	
11102015	11122015	RHONDA	KNODEL	PENNY JUICE OF COLORAD	27\105\32\3210\0600\000\000000\3520	94.00	Before & After supplies and materials.	
11102015	11122015	HENDERSON	ELEMENTARY	ACCUCUT, LLC	74\105\14\2098\0890\000\000000\3800	145.00		
11102015	11122015	MEGAN	LE SAGE	THE HOME DEPOT 1521	23\201\14\1904\0600\000\000000\3230	25.71	Art Act-Paint	
11102015	11122015	MARIA	GARCIA	RADIO RESOURCE INC	10\202\24\2410\0600\000\000000\0202	102.00	radio ear pieces/molds	
11102015	11122015	RAYNETTE	ARMENTA	SAFEWAY STORE00029173	10\301\11\0030\0617\000\000000\0301	27.55	snacks for site team mtg	
11102015	11122015	JULIE	TRUJILLO	LA ESTRELLITA	23\301\14\1800\0617\000\000000\3230	112.37	double charge	
11102015	11122015	MELISSA	KREUTZER	SOUTHWEST	23\301\14\2060\0580\000\000000\3230	1051.92	airfare at DECA Power Trip	
11102015	11122015	REBECCA	SMITH	GOVNCNCTN	10\301\13\0100\0600\000\312000\0301	172.00	document camera	
11102015	11122015	MARIKAY	BASS	CHICK-FIL-A #01911	10\600\22\2210\0617\000\000000\2115	111.75	Lunch for all-day Science training	
11102015	11122015	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0617\000\000000\2111	28.42	avid site visit	
11102015	11122015	SAM	SIKORA	THE HOME DEPOT #1547	18\800\28\2850\0400\000\000000\3180	91.85	Pool - w.o. 44951	
11102015	11122015	SAM	SIKORA	THE HOME DEPOT #1547	18\800\28\2850\0400\000\000000\3180	50.00	Pool - w.o. 44951	
11102015	11122015	KAREN	GEER	DUN RITE MANUFACTURING	25\780\27\2740\0600\000\000000\3252	326.89	INVOICE #3000671026	INJECTORS FOR 04-2
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	181.11	INVOICE #C101013163	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	159.56	INVOICE #C101007534	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	27.55	INVOICE #C101007050	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	130.56	INVOICE #C101007534	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	226.18	INVOICE #C101009288	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	125.22	INVOICE #C101011651	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	283.15	INVOICE #C101011652	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	39.93	INVOICE #C101011677	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	445.53	INVOICE #C101011747	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	15.88	INVOICE #C101013163	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	52.95	INVOICE #101013766	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	297.78	INVOICE #P101013813	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	68.61	INVOICE #P101014968	PARTS FOR BUSES
11102015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	150.35	INVOICE #P101015243	PARTS FOR BUSES
11102015	11182015	MARIBEL	SANCHEZ	FRAUD CREDIT JJ	10\600\25\2520\0600\000\000000\2403	-82.05		
11112015	11112015	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising	
11112015	11112015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	147.16	Projector replacement lamp	
11112015	11112015	SECOND CREEK	ELEMENTARY	GCI*MSCN-FRND-WB	10\108\11\1210\0600\000\000000\0108	24.75	Prorak: supplies	
11112015	11112015	BRENDA	GUADAGNOLI	IMAGESTUFF.COM	23\201\14\1959\0600\000\000000\3230	63.95	PBIS-Honor Tags	
11112015	11112015	KATHEY	RUYSBAL	KINDLE-MEN'SJOURN	10\301\11\0500\0600\000\000000\0301	1.99	refund	
11112015	11112015	LESLIE	BACA	NCS PEARSON	10\111\21\2140\0600\000\313000\2102	49.00	mental health supplies	
11112015	11122015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	4.99	supplies for GUR class	
11112015	11122015	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	100.00	Audio Shoes for FM system	
11112015	11122015	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	82.22	sheet protectors, paper, pens, dry erase markers	
11112015	11122015	JENNIFER	ALEXANDER	OFFICE DEPOT #2720	10\461\11\0030\0600\000\000000\0461	17.99		
11112015	11122015	BRAD	MARTIN	DISCOUNT TIRE COD 36	25\780\26\2650\0615\000\000000\3253	29.29	tire replacement.	
11112015	11122015	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	25.40	Winter Break Program Supplies & Materials	
11112015	11122015	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	25.40	Winter Break Program Supplies & Materials	
11112015	11122015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	9.58	deposit bags	
11112015	11122015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	64.08	whiteboards, pencil sharpener	
11112015	11122015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	48.86	books ordered for library	
11112015	11122015	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	99.74	Before & After supplies and materials.	
11112015	11122015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	77.21	Dry erase markers, batteries, flash drive, index cards	
11112015	11122015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	1564.11	Under Armour Jackets	
11112015	11122015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #980	23\302\14\1904\0600\000\000000\3230	131.78	Art Supplies	

11112015	11122015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\109\24\2410\0500\000\000000\0109	581.53	Desktop/imaging for Carol at westridge WEST10262015
11112015	11122015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	55.00	purchase by hiramatsu science supplies
11112015	11122015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	8.35	purchase by hiramatsu science supplies
11112015	11122015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	23.28	pendiflex
11112015	11122015	ATHLETIC	DEPT.	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	33.96	BOCES training Labels etc.
11112015	11122015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3203	45.44	salad, dressing
11112015	11122015	SHERI	COLLIER	SUPERSHUTTLE EXECUCARP	22\600\21\2100\0580\000\315000\3220	32.60	Shuttle from airport to hotel for GT Conference
11112015	11122015	P GAYE	RUFF	SQ *PEBC	10\104\11\2410\0500\000\000000\0104	1960.00	Cognitive coaching
11112015	11122015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	144.94	Printer cartridges
11112015	11122015	THIMMIG	ELEMENTARY	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	53.14	
11112015	11122015	KAREN	GRAHAM	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	8.70	Custom Stamp for student- K. Graham
11112015	11122015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	26.79	Before & After Supplies and Materials
11112015	11122015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	18.60	Fuller: chart paper, labels, clips and labels for addresses
11112015	11122015	WEST RIDGE	ELEMENTARY	SPECTRUM AUDIO VISUAL	23\109\14\1904\0600\000\000000\3230	167.20	Projector for Art Room
11112015	11122015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	21.82	Office supplies 107.37 Kindergarten 84.18 Art 21.82
11112015	11122015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	107.37	Office supplies 107.37 Kindergarten 84.18 Art 21.82
11112015	11122015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0010\0600\000\000000\3230	84.18	Office supplies 107.37 Kindergarten 84.18 Art 21.82
11112015	11122015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	79.69	glitter pens and paper
11112015	11122015	JUDY	SHEDEED	KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	55.49	PAC-8th Grade Awards Assembly
11112015	11122015	KIM	WESTERMANN	FOLLETT SCHOOL SOLUTIO	10\202\22\2220\0640\000\000000\0202	20.46	books
11112015	11122015	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	3.92	
11112015	11122015	DAVID	DIBBERN	AMAZON.COM	10\202\26\2621\0600\000\000000\0202	24.48	
11112015	11122015	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	9.70	Gas
11112015	11122015	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	9.54	Gas#
11112015	11122015	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	8.29	Gas
11112015	11122015	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	119.94	Yes on 3C cupcakes
11112015	11122015	NATHAN	JACOBSON	WM SUPERCENTER #1659	10\301\12\1700\0617\000\000000\0301	38.68	soda and snacks for behavior rewards
11112015	11122015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0640\000\000000\0301	6.25	method book
11112015	11122015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0400\000\000000\3230	114.00	instrument repairs
11112015	11122015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	266.20	instrument repairs
11112015	11122015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0400\000\000000\3230	87.14	keyboard repair
11112015	11122015	JOHN	BINER	COLORADO THESPIANS	23\301\14\1949\0580\000\000000\3230	4860.00	Conference registration
11112015	11122015	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	100.15	treats for athletic signing
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1818\0580\000\000000\3230	70.00	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1827\0600\000\000000\3230	318.88	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1851\0580\000\000000\3230	90.00	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\2030\0580\000\000000\3230	450.00	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0580\000\000000\3230	867.00	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1817\0580\000\000000\3230	70.00	Courtesy cards, leadership conf, state & regionals
11112015	11122015	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	119.09	senior gifts
11112015	11122015	KAREN	SMIDT	SURVEYMONKEY.COM	10\301\22\2220\0500\000\000000\0301	156.00	survey service
11112015	11122015	JOEL	FLANCHER	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	35.76	snacks for Healthy Schools meeting
11112015	11122015	JOEL	FLANCHER	QDOBA MEXICAN GRILLQPS	28\600\21\2100\0617\000\202900\3284	47.40	food for Healthy Schools meeting
11112015	11122015	JENNIFER	DELGADO	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	180.79	Lab supplies
11112015	11122015	JANET	WYATT	COLORADO SCHOOL BOARD	10\600\23\2315\0580\000\000000\2203	30.00	CASB Conference Registration
11112015	11122015	MARIKAY	BASS	SAGE PUBLICATIONS	10\600\24\2490\0600\000\000000\2115	66.85	Books for Training purposes
11112015	11122015	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10\600\22\2210\0600\000\000000\2111	18.67	VGA Cable cord for projector
11112015	11122015	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	536.00	dot physicals - screening
11112015	11122015	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	35.00	ad - cfo
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1081.69	INVOICE #433164 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	26.87	INVOICE #434200 FUEL FOR GRDS/FAC
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	488.84	INVOICE #433950 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1318.24	INVOICE #433949 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	23.27	INVOICE #433982 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	414.70	INVOICE #433165 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	872.17	INVOICE #433029 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1269.03	INVOICE #433028 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	276.49	INVOICE #432933 FUEL FOR BUSES
11112015	11122015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1446.96	INVOICE #432932 FUEL FOR BUSES
11112015	11122015	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	14.97	charger for dist use
11112015	11122015	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1038.70	INVOICE #1045224 PARTS FOR BUSES
11112015	11122015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	462.94	INVOICE #3000681127 PARTS FOR BUSES
11112015	11132015	KIRSTEN	POTESTIO	ORIENTAL TRADING CO	10\109\11\0011\0600\000\000000\0109	68.92	Potestio-gingerbread frame
11112015	11132015	HEIDI	THOMAS	SUBWAY 03132305	23\201\14\1950\0617\000\000000\3230	128.94	General Act-Field Trip Food
11112015	11132015	HEIDI	THOMAS	JUMP CITY	23\201\14\1950\0580\000\000000\3230	420.00	General Act-Field Trip
11112015	11132015	JODIE	SCHLIDT	ORIENTAL TRADING CO	27\108\32\3210\0600\000\000000\3520	12.50	Winter Break Program Supplies & Materials

1112015	11132015	JODIE	SCHLIDT	ORIENTAL TRADING CO	27\108\32\3210\0600\000\000000\3520	123.96	Winter Break Program Supplies & Materials
1112015	11132015	SAMANTHA	MAXWELL	BRIGHTON FEED & SAD	23\301\14\2069\0600\000\000000\3230	120.00	horseshoes
1112015	11132015	TOM	SULLIVAN	THE HOME DEPOT #1547	17\600\28\2890\0600\000\143114\3170	45.13	Supplies for the Aiphone project. Rod's P-card expired on 10/30/15 and he has not received a new on
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	-169.99	Return table, valerio
1112015	11132015	ERIC	MORRISSEY	DOLTRREE 3819 00038190	27\102\32\3210\0600\000\000000\3520	29.50	Before & After supplies and materials.
1112015	11132015	JULIE	RAMSEY	MOTOROLA SOLUTIONS	10\204\24\2410\0600\000\000000\0204	41.99	Radio Battery
1112015	11132015	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	35.00	CPR cards for staff
1112015	11132015	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	31.94	Tools for my bag and the shop for dist wide
1112015	11132015	SAM	SIKORA	THE HOME DEPOT #1547	18\800\28\2850\0400\000\000000\3180	-4.90	(Credit) pump rental deposit Pool - w.o. 44951
1112015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	29.00	INVOICE #C101007534 PARTS FOR BUSES
1112015	11132015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	332.32	INVOICE #P104000986 PARTS FOR BUSES
1112015	11122015	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\11\0010\0500\000\000000\0101	113.16	Banana Hangers for library
1112015	11122015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-17.35	refund on wrong books ordered
1112015	11122015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	42.09	books ordered for the library
1112015	11122015	NICHOLAS	LEE	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	70.00	pearl necklace
1112015	11122015	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	60.91	Before & After supplies and materials.
1112015	11122015	KATHEY	RUYBAL	PAPA JOHN'S #04492	10\301\24\2410\0617\000\000000\0301	70.50	pizza for English Dept lunch mtg
1112015	11122015	JOEL	FLANCHER	ADA INC	10\301\11\0830\0600\000\000000\0301	243.00	badminton equipment
1112015	11132015	LYNETTE	COULTER	CB1 IDENTIFICATION UNI	27\110\32\3210\0500\000\000000\3520	39.50	Background check for Karyssa Barrett
1112015	11132015	LYNETTE	COULTER	CB1 IDENTIFICATION UNI	27\102\32\3210\0500\000\000000\3520	79.00	Background check for Sara Ellers
1112015	11132015	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	178.00	Facilities - PVMS
1112015	11132015	JOSEPH	SIMON	KING SOOPERS #0114	10\204\12\1700\0600\000\313000\2101	30.27	Supplies for cooking/Life Skills
1112015	11132015	ROBERT	KOEHLER	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	32.64	Tools for toolbox
1112015	11132015	SCOTT	PINCSAK	WORLDPANTRY.COM, INC.	10\301\13\0060\0600\000\312000\0301	54.44	syrops
1112015	11132015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-8.67	refund on wrong books ordered
1112015	11132015	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0020\0600\000\000000\0203	349.91	kindles for student use
1112015	11132015	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	3.98	Before & After supplies and materials.
1112015	11132015	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	Water for mods
1112015	11132015	BELINDA	GONZALES	ASSOC SUPERV AND CURR	10\600\23\2321\0810\000\000000\2301	59.00	New Membership for Dr Fiedler
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	23\302\14\1863\0600\000\000000\3230	213.00	Tape and scorebooks
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #980	23\302\14\1904\0600\000\000000\3230	12.21	Supplies
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	161.14	Supplies
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	8.54	Construction paper
1112015	11132015	AMERA	MORA	NASCO MAIL ORDER	10\107\11\0010\0600\000\000000\0107	48.95	2ND GRADE CURR ORDER- NASCO
1112015	11132015	MARICRUZ	JONES	ACTE	22\301\19\0090\0810\000\404800\3220	76.00	ACTE Membership dues for Joan Root
1112015	11132015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	28.72	Ken needed replacement headset.
1112015	11132015	KERRIE	MONTI	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	8.98	CFFF Meeting
1112015	11132015	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\204300\3284	225.00	BHS/Kaiser- GoKits: FitSticks
1112015	11132015	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	732.06	Chem labs
1112015	11132015	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	251.20	Equipment for gym
1112015	11132015	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	35.00	O'Brien conference
1112015	11132015	ANNE	DEFINO	BOOKS ARE FUN IVR	27\109\32\3210\0600\000\000000\3520	12.00	Before & After supplies and materials.
1112015	11132015	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	17.45	PE Act-Pictures
1112015	11132015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	10.92	Lang Arts-Supplies
1112015	11132015	SCOTT	UNRUH	J W PEPPER AND SON INC	10\301\11\1250\0600\000\000000\0301	124.00	music
1112015	11132015	JULIE	TRUJILLO	IN *LOGIC INTEGRATION	17\760\26\2620\0400\000\141515\3170	1153.72	sound system repair in gym
1112015	11132015	JULIE	TRUJILLO	IN *LOGIC INTEGRATION	17\760\26\2620\0400\000\141515\3170	1468.80	sound system repair in gym
1112015	11132015	JULIE	TRUJILLO	IN *LOGIC INTEGRATION	17\760\26\2620\0400\000\141515\3170	725.00	sound system repair in gym
1112015	11132015	JULIE	TRUJILLO	IN *FINK INK	23\301\14\1856\0600\000\000000\3230	105.00	awards & shirts
1112015	11132015	JULIE	TRUJILLO	IN *FINK INK	23\301\14\2073\0600\000\000000\3230	768.38	awards & shirts
1112015	11132015	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	30.51	supplies for class project
1112015	11132015	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0600\000\000000\3230	19.58	gifts for Mr BHS
1112015	11132015	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	-79.95	credit for faulty merchandise
1112015	11132015	JENNIFER	DELGADO	AMAZON.COM	10\302\11\0030\0640\000\000000\0302	24.24	A Practical Guide to Building Exceptional Schools
1112015	11132015	KIMARY	MARCHESE	DENCO SALES COMPANY	28\973\11\0090\0600\000\000000\3283	80.51	Purchased by art teacher
1112015	11132015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	193.65	INVOICE #1253160011 PARTS FOR BUSES 02-3
1112015	11132015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	196.83	INVOICE #638071 PARTS FOR BUSES 181
1112015	11132015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	88.79	INVOICE #1253160128 PARTS FOR BUSES
1112015	11132015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-622.44	INVOICE #300614007 CORE REFUND ON INJECTORS
1112015	11162015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.90	Angle finder and string level
1112015	11162015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	157.45	everything
1112015	11162015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	47.52	hend playground
1112015	11162015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	12.29	everything
1112015	11162015	PRAIRIE VIEW	HIGH SCHOOL	SAMUEL FRENCH INC.	23\302\14\1949\0600\000\000000\3230	26.10	Script
1112015	11162015	PRAIRIE VIEW	HIGH SCHOOL	TROPHY DEPOT INC	23\302\14\2082\0600\000\000000\3230	268.20	Plaques
1112015	11162015	AMERA	MORA	WILLIAM H. SADLIER, IN	10\107\11\0010\0600\000\000000\0107	357.11	5TH GRADE CURR ORDER

11132015	11162015	HENDERSON	ELEMENTARY	SP * BULBAMERICA	10\105\24\2410\0600\000\000000\0105	348.63	Lamps for projectors
11132015	11162015	THIMMIG	ELEM ACTIVITIES	STARBUCKS #06407 BRIGH	23\106\14\1959\0600\000\000000\3230	42.90	
11132015	11162015	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\3230	474.92	
11132015	11162015	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	190.00	O'Brien CCIRA conference
11132015	11162015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	14.43	Easel pads fo kinder
11132015	11162015	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	34.18	Concessions-Drinks
11132015	11162015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	5.49	Health-Supplies
11132015	11162015	JULIE	TRUJILLO	PINOCCHIOS ITALIAN EAT	23\301\14\2073\0617\000\000000\3230	1722.60	Boys soccer banquet
11132015	11162015	KAREN	SMIDT	COMPLETE TRACK AND FIE	23\301\14\1860\0600\000\000000\3230	67.00	videos
11132015	11162015	KAREN	SMIDT	SQ *RUNNING BEARS	23\301\14\1878\0500\000\000000\3230	515.00	Management & timing for Mercury Classic
11132015	11162015	MARK	GUENGERICH	AGFINITY ACE HARDWARE	23\301\14\2041\0600\000\000000\3230	13.47	light bulbs
11132015	11162015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\204300\3284	64.99	beach balls
11132015	11162015	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	79.95	beach balls
11132015	11162015	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	89.95	beach balls
11132015	11162015	JENNIFER	DELGADO	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	2137.41	Glass cleaner, supplies
11132015	11162015	JENNIFER	DELGADO	ACADEMIC INNOVATIONS	10\302\21\2122\0580\000\000000\0302	158.00	Mendoza, Riccio, Cifuentes workshop
11132015	11162015	JENNIFER	DELGADO	ACADEMIC INNOVATIONS	10\302\11\0030\0580\000\000000\0302	79.00	Mendoza, Riccio, Cifuentes workshop
11132015	11162015	JENNIFER	DELGADO	ELDORADO ARTESIAN SPRI	10\302\24\2410\0617\000\000000\0302	4.01	amount due from invoice back in May after credit went through for water.
11132015	11162015	JENNIFER	DELGADO	GLAZIER CLINICS	23\302\14\2075\0580\000\000000\3230	439.00	Coaches clinic
11132015	11162015	JENNIFER	DELGADO	MYLOCKERNET LLC	23\302\14\2085\0600\000\000000\3230	376.83	Cheer hoodies for JV state
11132015	11162015	JENNIFER	DELGADO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	971.56	Spirit gear coaches and managers
11132015	11162015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	565.00	CASB Registration for Patrick Day
11132015	11162015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	4410.00	CASB Registration
11132015	11162015	KIMARY	MARCHESE	DENCO SALES COMPANY	28\973\11\0090\0600\000\000000\3283	276.37	Purchase made by art teacher
11132015	11162015	ANN	MOORE	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	200.00	SLP Therapy supplies
11132015	11162015	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	28.06	Math Resources
11132015	11162015	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	88.00	BHA Envelopes
11132015	11162015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	28.86	3rd grade easel chart paper/steven
11132015	11162015	KAREN	GEER	A & E TIRE	25\780\27\2740\0615\000\000000\3252	1547.84	INVOICE #173669-00 TIRES FOR BUSES
11132015	11162015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	27.90	INVOICE #2797-268233 SHOP SUPPLIES
11132015	11162015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	77.81	INVOICE #1253170089 PARTS FOR BUSES
11132015	11162015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	266.22	INVOICE #3000706577 PARTS FOR BUSES
11132015	11162015	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\27\2740\0600\000\000000\3252	30.99	INVOICE #300714646 PARTS FOR BUSES
11132015	11162015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	59.27	INVOICE #01 212381 PARTS FOR BUSES
11132015	11252015	MARY	BERENS	PRO ED INC	10\600\21\2100\0600\000\313000\2102	226.60	Told-4 \$ SSI-4 materials
11142015	11162015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	27.96	books for the library
11142015	11162015	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	6.04	candies for labs
11142015	11162015	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	10\302\13\0900\0600\000\312000\0302	54.00	Pie plates
11142015	11162015	PRAIRIE VIEW	HIGH SCHOOL	SPROUTS FARMERS MARK	23\302\14\2011\0600\000\000000\3230	14.13	Milk, sausage, fruit
11142015	11162015	ELI	HASKELL	FAIRFIELD INN & SUITES	23\301\14\2072\0580\000\000000\3230	99.00	lodging for NAVY SEAL Trainers
11142015	11162015	NICOLE	SWAGGERTY	GOPHER SPORT	28\600\21\2100\0600\000\204300\3284	680.29	BHS/Kaiser- Go Kits beanbags
11142015	11162015	SHERI	COLLIER	PHX LOS TAQUITOS S3	22\600\21\2100\0580\000\315000\3220	9.94	GT Conference
11142015	11162015	SHERI	COLLIER	HYATT HOTELS PHOENIX F	22\600\21\2100\0580\000\315000\3220	3.24	GT Conference
11142015	11162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2091\0600\000\000000\3230	10.88	Musical instrument
11142015	11162015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2091\0600\000\000000\3230	175.27	TAilgater radio
11142015	11162015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	29.85	4th Grade Teague/Art Supplies
11142015	11162015	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	12.81	Pie in the face, for color run winners
11142015	11162015	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	38.67	PE Supplies, Balls, Nets- J. Jennings
11142015	11162015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0011\0600\000\000000\0108	18.36	Nunez: Daily 5
11142015	11162015	STACEY	VIGIL	KING SOOPERS #0136	23\109\14\0016\0600\000\000000\3230	-16.13	credit for mistaken purchase
11142015	11162015	STACEY	VIGIL	KING SOOPERS #0136	23\109\14\0016\0600\000\000000\3230	10.78	mistaken purchase
11142015	11162015	WEST RIDGE	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\109\14\1927\0580\000\000000\3230	840.00	4th grade field trip to DMNS
11142015	11162015	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	17.09	Concessions-Drinks
11142015	11162015	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	34.18	Concessions-Drinks
11142015	11162015	KIM	WESTERMANN	ULINE	10\202\22\2220\0600\000\000000\0202	85.95	sealing tape
11142015	11162015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	25.46	books
11142015	11162015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	59.75	Almost Maine supplies
11142015	11162015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1990\0640\000\000000\3230	42.75	books
11142015	11162015	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\204300\3284	286.46	speed bag
11142015	11162015	REBECCA	SMITH	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\204300\3284	128.37	yoga cards
11142015	11162015	JENNIFER	DELGADO	VISTAPR**VISTAPRINT.COM	23\302\14\2085\0600\000\000000\3230	50.07	Cheer posters for JV state
11142015	11162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1000.47	INVOICE #434020 FUEL FOR BUSES
11142015	11162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	345.85	INVOICE #434022 FUEL FOR BUSES
11142015	11162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1140.67	INVOICE #434175 FUEL FOR BUSES
11142015	11162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	429.67	INVOICE #434176 FUEL FOR BUSES
11142015	11162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	14.33	INVOICE #431393 FUEL FOR GRDS/FAC

11142015	11162015	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
11152015	11162015	PATRICIA	KIDD	LOWES #02432	23\111\14\1913\0600\000\000000\3230	28.51	choir supplies
11152015	11162015	ELECTIVE	DEPARTMENT	AMZ*BLICK ART MATERI	23\204\14\1904\0600\000\000000\3230	801.49	Blick art supplies
11152015	11162015	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\3203	6.99	Purchase by shalida books for classroom
11152015	11162015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	84.55	fruit, chicken, batteries, bouillon
11152015	11162015	SHERI	COLLIER	US AIRPORT PARKING	22\600\21\2100\0580\000\315000\3220	45.36	Parking at DIA for GT Conference
11152015	11162015	JOSEPH	JENNINGS	AMAZON.COM	23\107\14\2004\0600\000\000000\3230	14.99	Air Horn - J. Jennings
11152015	11162015	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	149.99	PE Supplies, Balls, Nets- J. Jennings
11152015	11162015	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	149.99	PE Supplies, Balls, Nets- J. Jennings
11152015	11162015	CARL	DIEHL	WHOLEFDS PRL 10083	23\301\14\2081\0617\000\000000\3230	19.56	snacks
11152015	11162015	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0640\000\000000\0301	16.80	book
11152015	11162015	JENNIFER	DELGADO	JOANN ETC #1858	23\302\14\2085\0600\000\000000\3230	34.76	Cheer gifts for JV state
11152015	11162015	PATRICIA	PASSARELLI	WAL-MART #4567	10\109\12\1791\0600\000\313100\2101	11.67	Classroom supplies
11152015	11172015	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	10\301\13\1063\0600\000\312000\0301	50.05	welding supplies
11152015	11172015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1063\0600\000\000000\0302	38.03	Paint
11152015	11172015	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY	23\302\14\2082\0600\000\000000\3230	61.51	Decorations
11152015	11172015	PRAIRIE VIEW	HIGH SCHOOL	BEAVER RUN RESERVATION	22\302\19\0090\0580\000\404800\3220	200.00	Hotel stay conference
11152015	11172015	SHERI	COLLIER	HYATT HOTELS PHOENIX	22\600\21\2100\0580\000\315000\3220	465.38	Hotel stay during GT Conference
11152015	11172015	KRISTIN	HAYEN	DOLRTREE 4357 00043570	10\109\11\0014\0600\000\000000\0109	34.00	Hayen-classroom supplies
11152015	11172015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	157.53	MDF board
11152015	11172015	JENNIFER	DELGADO	DOLRTREE 4040 00040402	23\302\14\2085\0600\000\000000\3230	27.10	Cheer gifts for JV state
11162015	11162015	KATHEY	RUYBAL	KINDLE-OUTSIDEMAG	10\301\11\0500\0600\000\000000\0301	1.99	refund
11162015	11172015	DAVID	SMITH	MICHAELS STORES 6726	23\301\14\1993\0600\000\000000\3230	31.50	paint and markers for SOS
11162015	11172015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	9.60	
11162015	11172015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	34.35	
11162015	11172015	PATRICIA	KIDD	OFFCEMAX/OFFICEDEPOT6	23\111\14\1913\0600\000\000000\3230	10.49	choir supplies
11162015	11172015	PRAIRIE VIEW	MS	SAMS CLUB #4745	10\203\14\1988\0600\000\000000\3230	228.89	supplies for school store
11162015	11172015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	82.18	Office Supplies.
11162015	11172015	GRACIELA	ERIVES	RM ACQUISITION LLC	10\203\24\2410\0600\000\000000\0203	549.00	social studies books
11162015	11172015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	10.32	office and social studies supplies
11162015	11172015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	18.73	office and social studies supplies
11162015	11172015	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	133.20	Chiminea, STCO sign, Math dept project
11162015	11172015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	83.00	Sheet music
11162015	11172015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	18.70	Bookcase for health clinic, scissors
11162015	11172015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	39.99	Bookcase for health clinic, scissors
11162015	11172015	CHRISTINA	SANDERS	DNH*GODADDY.COM	10\600\28\2846\0500\000\000000\2602	109.16	GoDaddy domain & registration Renewal
11162015	11172015	ERIC	MORRISSEY	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	81.64	Before & After supplies and materials.
11162015	11172015	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	173.70	Interventions - Logann Grasteit (Headphones) - Charged to this acct. per Krista Dean
11162015	11172015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	109.99	Self-Stick Easel Pads
11162015	11172015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	127.30	Self-Stick Easel Pads
11162015	11172015	ATHLETIC	DEPT.	OFFICE DEPOT #2720	23\302\14\1800\0600\000\000000\3230	89.99	Passport for back up due to Google training
11162015	11172015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	5.58	Caramel topping
11162015	11172015	ANDREA	FITCH	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	19.99	protein lab
11162015	11172015	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	124.26	food supplies for labs
11162015	11172015	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	31.67	pickup
11162015	11172015	KERRIE	MONTI	USPS 07104403730301790	10\600\26\2610\0533\000\000000\2711	15.34	Operations-HS #3 Tzuzuki Well Plugging
11162015	11172015	NICOLE	SWAGGERTY	STARBUCKS #06407 BRIGH	28\600\21\2100\0617\000\202900\3284	10.05	Food/drink for co-leader check-in meeting
11162015	11172015	AMERA	MORA	RGS PAY*	23\107\14\1950\0600\000\000000\3230	49.98	RGS-First Grade Order
11162015	11172015	SOUTHEAST	ELEMENTARY	SWANK MOTION PICTURES	74\104\14\2098\0890\000\000000\3800	172.00	License for movie night
11162015	11172015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	5.96	Office and 4th Grade
11162015	11172015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	22.04	Office and 4th Grade
11162015	11172015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	59.96	Before & After supplies and materials.
11162015	11172015	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	276.42	custodial supplies
11162015	11172015	JULIE	BOZEMAN	BESTBUYCOM766769003386	10\109\11\1600\0500\000\000000\0109	75.94	apple tv for tech lab
11162015	11172015	JULIE	BOZEMAN	COMPLETE BUSINESS SYST	10\109\11\0010\0600\000\000000\0109	86.42	copier staples
11162015	11172015	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	523.94	printer toner
11162015	11172015	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	59.08	Custodial supplies
11162015	11172015	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	37.10	PE Act-Rewards
11162015	11172015	BRENDA	TRUPP	PAYPAL	22\201\19\0070\0640\000\315000\2102	45.00	G&T-Subscription
11162015	11172015	PAULA	ZAGEL	USPS 07104403730301790	23\301\14\1958\0533\000\000000\3230	19.99	express mail for applications
11162015	11172015	JUSTIN	DAIGLE	COURTYARD BY MARRIOTT	23\301\14\2050\0580\000\000000\3230	663.77	lodging at NSPA/JEA Convention
11162015	11172015	JUSTIN	DAIGLE	COURTYARD BY MARRIOTT	23\301\14\2050\0580\000\000000\3230	663.77	lodging at NSPA/JEA Convention
11162015	11172015	JUSTIN	DAIGLE	COURTYARD BY MARRIOTT	23\301\14\2050\0580\000\000000\3230	663.77	lodging at NSPA/JEA Convention
11162015	11172015	JUSTIN	DAIGLE	COURTYARD BY MARRIOTT	23\301\14\2050\0580\000\000000\3230	663.77	lodging at NSPA/JEA Convention
11162015	11172015	RAY	GARZA	OFFICE DEPOT #2720	10\301\11\0810\0600\000\000000\0301	19.97	folders
11162015	11172015	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	4.00	supplies

11162015	11172015	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	23.92	supplies
11162015	11172015	MARK	GUENGERICH	KING SOOPERS #81	23\301\14\2066\0600\000\000000\3230	350.00	KS Fundraiser cards
11162015	11172015	JENNIFER	DELGADO	WORLDPASS TRAVEL GROUP	23\302\14\2085\0580\000\000000\3230	1030.00	Deposit for Nationals in Florida, Varsity
11162015	11172015	MARIKAY	BASS	WWW.VISTAPRINT.COM	10\600\21\2100\0600\000\313000\2102	31.99	Business cards
11162015	11172015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	144.93	Toner Cartridges
11162015	11172015	JUDY	CRAIG	THINK SOCIAL PUBLISHIN	10\600\12\1770\0600\000\313000\2101	44.10	SLP Therapy Supplies
11162015	11172015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	71.03	Supplies for Life Skills Cooking lesson
11162015	11172015	PATRICIA	PASSARELLI	TOYS R US #8245 QPS	10\109\12\1791\0600\000\313100\2101	32.99	Classroom supplies to support curriculum
11162015	11172015	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	18.83	3 USB Drives for SPED
11162015	11172015	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Staff Training
11162015	11172015	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	251.80	District Accountability Committee
11162015	11172015	NICHOLE	POPPIE	RAKUTEN.COM*BUY.COM	23\600\14\2097\0600\000\000000\3230	135.98	Order for PVMS
11162015	11172015	MICHELE	SALLER	PP*EDUCATION SEMINAR	10\111\22\2213\0640\000\000000\0111	30.00	Book and CD package from coaching conference
11162015	11172015	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	15.32	w/o 39902 for cabinets at hendy
11162015	11172015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	359.29	INVOICE #2797-268339 PARTS FOR BUSES
11162015	11172015	KAREN	GEER	ZEP SALES AND SERVICE	25\780\27\2740\0600\000\000000\3252	133.35	INVOICE #9001977969 SHOP CHEMICALS
11162015	11172015	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00	INVOICE #33556712 PARTS FOR BUSES 9-5
11162015	11182015	ANDRA	RAMSAY	ELITE SOUND	10\101\11\0010\0500\000\000000\0101	209.00	Equipment
11162015	11182015	ANDRA	RAMSAY	ELITE SOUND	10\101\11\0010\0500\000\000000\0101	182.35	Music Service RPR
11162015	11182015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	14.47	Before & After supplies and materials.
11162015	11182015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	87.02	supplies
11162015	11182015	JAMIE	HARTMAN	BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\3230	22.07	Star cutouts, name tags, clipboard- J. Hartman
11162015	11182015	MARTHA	COSBY	ORIENTAL TRADING CO	74\103\14\2098\0890\000\000000\3800	91.98	PAC Santa Shop
11162015	11182015	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	318.81	Recycling
11162015	11182015	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	268.68	Custodial supplies
11162015	11182015	RAYNETTE	ARMENTA	UCCS FOOD DINING SRVCS	23\301\14\1936\0580\000\000000\3230	337.50	lunch at UCCS Field trip
11162015	11182015	LYNN ANN	SHEATS	SAFEWAY STORE0029173	10\600\23\2310\0617\000\000000\2201	215.00	BOE Annual Appreciation Week
11162015	11192015	PRAIRIE VIEW	MS	SAMSClub #4745	10\203\14\1988\0600\000\000000\3230	-21.13	refund for taxes charged
11162015	11252015	KATRINA	BOSCHMANN	PRO ED INC	10\600\12\1770\0600\000\313000\2101	43.95	Therapy Materials
11172015	11172015	DAVETTA	VILLEGAS	MITNEY BOWES PI	10\600\25\2520\0532\000\000000\2403	683.96	postage meter rental
11172015	11172015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	86.74	Lightning AV adapter
11172015	11172015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	153.77	speakers, 30 pin sync & charging cord
11172015	11172015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	49.95	tablet stand
11172015	11182015	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	59.97	replace shovels for schools
11172015	11182015	BURKE	EDGAR	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	29.09	paper plates
11172015	11182015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	35.00	Gonzales fluency bundle
11172015	11182015	ROBERT	KOEHLER	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	92.90	Tools for toolbox
11172015	11182015	GRACIELA	ERIVES	HODGE PRODUCTS INC	10\203\24\2410\0600\000\000000\0203	24.87	built-in combo locker lock
11172015	11182015	GRACIELA	ERIVES	SAI TEAM SPORTS	10\203\14\2004\0600\000\000000\3230	100.00	PE t-shirts
11172015	11182015	GRACIELA	ERIVES	SAI TEAM SPORTS	10\203\14\1800\0600\000\000000\3230	105.00	basketball fundraising t-shirts and screenprint on t-shirts from general fundraising account
11172015	11182015	GRACIELA	ERIVES	SAI TEAM SPORTS	10\203\14\1845\0600\000\000000\3230	120.00	basketball fundraising t-shirts and screenprint on t-shirts from general fundraising account
11172015	11182015	PRAIRIE VIEW	HIGH SCHOOL	CONOVER COMPANY	23\302\14\2067\0500\000\000000\3230	75.00	Online program for job skills
11172015	11182015	MARICRUZ	JONES	HOBSONS K12	10\600\22\2210\0840\000\312000\2111	442.67	Naviance software for BHA
11172015	11182015	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	10.75	Before & After Supplies and Materials
11172015	11182015	JULIE	RAMSEY	MOBYMAX	10\204\24\2410\0810\000\000000\0204	99.00	Membership - Lynelle Paulino
11172015	11182015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\1980\0617\000\000000\3230	7.00	
11172015	11182015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	100.19	
11172015	11182015	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	19.80	plates, scrub pads
11172015	11182015	KERRIE	MONTI	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	16.16	FPAC Meeting
11172015	11182015	TY	GORDON	SQ *GOLD CROWN FOUNDAT	23\200\14\1800\0500\000\000000\0204	1280.00	Officials
11172015	11182015	AMERA	MORA	ALLIANCE SAFETY INC	10\107\14\2410\0600\000\000000\0107	10.50	Safety Vest 5XL
11172015	11182015	AMERA	MORA	OFFICE DEPOT #1078	23\107\14\1950\0600\000\000000\3230	8.98	Paper cups, student use.
11172015	11182015	MICHAEL	CLOW	WINCHELLS DONUT HOUSE	10\600\28\2830\0617\000\000000\2501	76.92	transportation snow event from exec leadership
11172015	11182015	BILL	PARKER	USPS 07104403730301790	22\102\21\2100\0533\000\000000\0102	27.30	postage for student pen pal to Nicaragua
11172015	11182015	MARTHA	COSBY	WM SUPERCENTER #1659	22\103\11\0010\0600\000\401000\3220	112.50	Title 1 tutoring snack
11172015	11182015	P GAYE	RUFF	COMPLETE BUSINESS SYST	10\104\11\0010\0600\000\000000\0104	163.96	copy machine supplies
11172015	11182015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	104.94	Printer cartridges
11172015	11182015	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	8.98	Books for Library
11172015	11182015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	70.85	Art supplies
11172015	11182015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2016\0600\000\000000\3230	14.43	
11172015	11182015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	62.38	Trash grabbers
11172015	11182015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	26.94	Easel Pads
11172015	11182015	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	23\201\14\2030\0600\000\000000\3230	494.91	StuCo-Print Carts
11172015	11182015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	197.50	Science-Supplies
11172015	11182015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	43.38	office and clinic supplies
11172015	11182015	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	59.54	clinic and office supplies

11172015	11182015	PATRICK	SANDOVAL	HIGH CALIBER DESIGNS	23\301\14\2075\0600\000\000000\3230	401.50	shirts
11172015	11182015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	19.26	LINK sticky notes for RAK note taking
11172015	11182015	JANE	ARCHULETA	HEUERPUBLS	10\301\11\0560\0600\000\000000\0301	68.51	scripts for perusal
11172015	11182015	KAREN	SMIDT	OFFICE DEPOT #2720	23\301\14\2010\0600\000\000000\3230	35.28	posters
11172015	11182015	REBECCA	SMITH	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\204300\3284	812.00	kettle bells with rack
11172015	11182015	REBECCA	SMITH	ACTION AWARDS AND ENGR	23\301\14\2088\0600\000\000000\3230	1785.00	EMAC trophies
11172015	11182015	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	394.94	transfer kit and maintenance kit for printers
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	674.07	INVOICE #436057 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1094.94	INVOICE #436056 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	357.47	INVOICE #438107 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1081.30	INVOICE #435924 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3251	379.79	invoice #435925 RAN CARD FOR WRONG AMOUNT SHOULD HAVE BEEN \$376.79 CALLED SAM HILL TI
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	379.63	INVOICE #435897 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1407.51	INVOICE #435896 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0619\000\000000\3252	1731.93	INVOICE #438023 OIL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	835.93	INVOICE #435858 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	983.29	INVOICE #435857 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	218.30	INVOICE #436139 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	923.08	INVOICE #435790 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	12.19	INVOICE #436160 FUEL FOR GRDS/FAC
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	403.10	INVOICE #435166 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1733.74	INVOICE #434947 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3252	28.65	INVOICE #436092 fuel for grds/fac
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1284.07	INVOICE #434275 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	615.55	INVOICE #434276 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	599.65	INVOICE #438090 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3251	1070.83	INVOICE #438089 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	429.17	INVOICE #437969 FUEL FOR BUSES
11172015	11182015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1205.33	INVOICE #437968 FUEL FOR BUSES
11172015	11182015	NICHOLE	POPPIE	RAKUTEN.COM*BUY.COM	23\600\14\2097\0600\000\000000\3230	271.96	Order for PVMS
11172015	11182015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	13.62	INVOICE #3000737314 PARTS FOR BUSES
11172015	11182015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1696.17	INVOICE #3000737322 PARTS FOR BUSES
11172015	11182015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	266.00	INVOICE #3000739420 PARTS FOR BUSES
11172015	11192015	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10\203\11\0020\0600\000\000000\0203	196.00	replaced non working radio
11172015	11192015	MARTHA	COSBY	ORIENTAL TRADING CO	74\103\14\2098\0890\000\000000\3230	26.19	PAC Santa Shop
11172015	11192015	DANIEL	DOEHLER	DOLRTREE 3819 00038190	23\105\14\2004\0617\000\000000\3230	12.00	
11172015	11192015	DANIEL	DOEHLER	SAFEWAY STORE00029173	23\105\14\2004\0617\000\000000\3230	29.90	
11172015	11192015	TURNBERRY	ELEMENTARY	DESTINATION IMAGINATIO	23\110\14\1977\0600\000\000000\3230	270.00	Destination Imagination Membership
11172015	11192015	JULIE	TRUJILLO	LA ESTRELLITA	23\301\14\1800\0617\000\000000\3230	-112.37	credit for double charge
11172015	11192015	REBECCA	SMITH	LEWIS PAPER PLACE#3	10\301\11\0030\0600\000\000000\0301	5120.00	5 pallets copy paper
11172015	11192015	JENNIFER	DELGADO	ORIENTAL TRADING CO	23\302\14\2085\0600\000\000000\3230	109.87	Cheer blankets for JV state
11172015	11192015	JANET	WYATT	THE BROADMOOR RESRVATI	10\600\23\2315\0580\000\000000\2203	201.81	The Broadmoor
11172015	11192015	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	8.27	Pool - w.o. 44884
11182015	11182015	GRACIELA	ERIVES	TCD*GALE	10\203\22\2220\0600\000\000000\0203	50.00	annual subscription
11182015	11182015	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	66.38	Before & After Supplies and Materials
11182015	11182015	PRAIRIE VIEW	HIGH SCHOOL	SOUTHEASTERN PERFORMAN	23\302\14\1913\0600\000\000000\3230	67.00	Choir attire
11182015	11182015	KERRIE	MONTI	DOMINO'S 6357	26\600\28\2811\0617\000\000000\3260	25.69	FPAC Meeting
11182015	11182015	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	14.04	Books for Library
11182015	11182015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	143.39	Keurig
11182015	11182015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	5.99	Filters
11182015	11182015	JULIE	BOZEMAN	TCT	10\109\11\0010\0600\000\000000\0109	198.99	Attendance Ribbons
11182015	11182015	KATHEY	RUYBAL	AMAZON SERVICES-KINDLE	10\301\11\0500\0600\000\000000\0301	10.76	ebooks
11182015	11192015	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	26.38	Facilities
11182015	11192015	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY IN	10\111\24\2410\0600\000\000000\0111	25.90	clinic supplies
11182015	11192015	KEVIN	WEST	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	19.69	Office Supplies-Sheet Protectors
11182015	11192015	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	15.94	choir supplies
11182015	11192015	OFFICE OF OF OF	PRINCIPAL	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	43.92	Cookies for 5th Grade DARE Graduation
11182015	11192015	ANDRA	RAMSAY	EB INSTRUCTIONAL ROUN	10\101\11\2410\0500\000\000000\0101	50.00	Instructional Rounds for Andra Ramsay and Carrie DeWaters.
11182015	11192015	ANDRA	RAMSAY	EB INSTRUCTIONAL ROUN	10\101\11\0010\0500\000\000000\0101	50.00	Instructional Rounds for Andra Ramsay and Carrie DeWaters.
11182015	11192015	TOM	SULLIVAN	INTERSTATE BATTERY	10\302\26\2621\0600\000\000000\0302	289.71	Three 12V deep cycle batteries for the buffer.
11182015	11192015	BELINDA	GONZALES	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	5.49	BOE Thanking Board Member for serving years
11182015	11192015	BELINDA	GONZALES	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	6.23	CASB BOE supplies
11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23\302\14\2067\0600\000\000000\3230	6.32	Bananas, flour
11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	174.19	Sheet music
11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	155.14	Instrument repair
11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	68.40	Instrument repair

11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	AMAZONPRIME MEMBERSHIP	10\302\11\0030\0810\000\000000\0302	99.00	Prime Membership will be cancelled
11182015	11192015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	95.76	Energizer batteries for doors
11182015	11192015	LINDSAY	KAUFMAN CRAIG	A C RADIO SUPPLY INC	10\600\28\2890\0600\000\143114\3170	130.31	Northeast Mod entry door
11182015	11192015	LINDSAY	KAUFMAN CRAIG	A C RADIO SUPPLY INC	10\600\28\2890\0600\000\143114\3170	230.35	supplies purchased for Rod B. Northeast
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	2416.70	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	770.17	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	4453.18	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	378.65	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	3568.85	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	9689.24	water /Sewer
11182015	11192015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	383.12	water /Sewer
11182015	11192015	CHRISTINA	SANDERS	TELECOMMUNICATIONS EXP	10\600\28\2846\0600\000\000000\2602	33.98	Phone order request by Rich V. One back up and other for Brenda G at OTMS
11182015	11192015	CHRISTINA	SANDERS	TELECOMMUNICATIONS EXP	10\201\24\2410\0600\000\000000\0201	33.97	Phone order request by Rich V. One back up and other for Brenda G at OTMS
11182015	11192015	CHRISTINA	SANDERS	WAYNE'S ELECTRIC IN	10\600\28\2846\0600\000\000000\2602	3374.60	Waynes Electric Services. Installation of UPS system and labor
11182015	11192015	RYAN	FOX	AUTOZONE #0819	10\760\26\2630\0600\000\000340\2725	33.77	Gator
11182015	11192015	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	179.99	supplies
11182015	11192015	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	23.06	3rd grade classroom supplies
11182015	11192015	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	40.44	3rd grade supplies
11182015	11192015	MARTHA	COSBY	WAL-MART #1659	28\103\29\2900\0600\000\203600\3284	1422.81	Kiwanis grant Clothing for students
11182015	11192015	RHONDA	KNODEL	WM SUPERCENTER #1659	27\105\32\3210\0600\000\000000\3520	108.77	Before & After supplies and materials.
11182015	11192015	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	8.75	Books for teacher
11182015	11192015	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	14.71	Books for Library for Teachers
11182015	11192015	DANIEL	DOEHLER	KING SOOPERS #0068	23\105\14\2004\0617\000\000000\3230	25.90	
11182015	11192015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	19.69	
11182015	11192015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	502.96	1st grade supplies
11182015	11192015	VALERIE	ORTEGA	WM SUPERCENTER #1659	23\107\14\1950\0600\000\000000\3230	199.00	BB Fundraiser Prize- V. Ortega
11182015	11192015	SECOND	CREEK	LAMINATION DEPOT	10\108\11\0011\0600\000\000000\0108	36.69	Nunez: Laminating pouches
11182015	11192015	SECOND	CREEK	LAMINATION DEPOT	23\108\14\1989\0600\000\000000\3230	12.34	Nunez: Laminating pouches
11182015	11192015	SECOND	CREEK	TEACHERSPAYTEACHERS.CO	10\108\11\0013\0600\000\000000\0108	13.99	Lowen: supplies
11182015	11192015	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	22.13	turkeys for turkey trot
11182015	11192015	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	22.19	turkeys for turkey trot
11182015	11192015	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	10.13	turkeys for turkey trot
11182015	11192015	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	10.33	turkeys for turkey trot
11182015	11192015	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1987\0617\000\000000\3230	20.72	WEB-Prize for Pie Eating Contest Winner
11182015	11192015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	16.69	Off of Prin-Supplies
11182015	11192015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	13.48	Off of Prin-Supplies
11182015	11192015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	40.73	SS-Supplies
11182015	11192015	MARIA	GARCIA	ASSOC SUPERV AND CURR	10\202\24\2410\0640\000\000000\0202	20.45	book for Trina
11182015	11192015	THOMAS	DELGADO	WM SUPERCENTER #1659	10\203\14\1950\0600\000\000000\3230	4.16	supplies for staff meeting
11182015	11192015	KATHEY	RUYBAL	AMAZON SERVICES-KINDLE	10\301\11\0500\0600\000\000000\0301	-5.38	credit for books
11182015	11192015	KATHEY	RUYBAL	AMAZON SERVICES-KINDLE	10\301\11\0500\0600\000\000000\0301	-5.38	credit for books
11182015	11192015	KATHEY	RUYBAL	AMAZON VIDEO ON DEMAND	10\301\11\0500\0600\000\000000\0301	-0.98	credit for video
11182015	11192015	KATHEY	RUYBAL	AMAZON VIDEO ON DEMAND	10\301\11\0500\0600\000\000000\0301	-4.99	credit for video
11182015	11192015	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	-14.00	credit for watch
11182015	11192015	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	35.62	tissue
11182015	11192015	CARL	DIEHL	OFFICE DEPOT #2720	23\301\14\2081\0600\000\000000\3230	24.99	USB
11182015	11192015	CARL	DIEHL	WAL-MART #1659	23\301\14\2081\0600\000\000000\3230	18.64	plates, forks, cups
11182015	11192015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	157.88	keyboard pedal, mallets, strings
11182015	11192015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	33.16	supplies
11182015	11192015	KATHY	GUSTAD	TARGET 00021832	10\301\11\0500\0617\000\000000\0301	52.79	snacks for Book Club
11182015	11192015	KATHY	GUSTAD	SIGNATURE OFFSET	10\301\11\0543\0550\000\000000\0301	608.18	newspaper printing
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	1040.00	Student Leadership Strand
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Online Refund
11182015	11192015	LISSETTE	GONZALES	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	35.00	ad - dir of bond construction
11182015	11192015	NICHOLE	POPPIE	KING SOOPERS #0136	21\104\31\3100\0600\000\000000\3510	33.54	Warmer Gels for SE Thanksgiving Day Lunch.
11182015	11192015	NICHOLE	POPPIE	KING SOOPERS #81	21\104\31\3100\0600\000\000000\3510	22.36	Warmer gel for SE Thanksgiving Day lunch.
11182015	11192015	SAM	SIKORA	PERFORMANCE POOLS	10\760\26\2620\0400\000\000320\2722	75.00	Pool - w.o. 44884
11182015	11192015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-154.49	INVOICE #3000732841 CORE CREDIT ON WATER PUMP
11182015	11192015	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	202.30	INVOICE #250035542 BATERIES FOR BUSES
11182015	11202015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	21.98	Chain for swings
11182015	11202015	BELINDA	GONZALES	DOLRTREE 3819 00038190	10\600\23\2310\0600\000\000000\2201	2.00	Thanking former board member

11182015	11202015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	272.64	Common Board, whitewood
11182015	11202015	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	169.08	dust pan, scrubber, lysol
11182015	11202015	LYNN ANN	HEATS	THE BROADMOOR RESRVATI	10\600\23\2311\0580\000\000000\2201	-201.81	Refund/Credit on reservation
11182015	11202015	JEROME	ORTEGA	PARK SUPPLY OF AMERICA	10\760\26\2620\0600\000\000310\2722	40.80	Supplies
11182015	11202015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	259.76	INVOICE #P101017463 PARTS FOR BUSES
11192015	11192015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	-8.67	Credit for items that did not arrive in time.
11192015	11192015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	7.53	clips
11192015	11192015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	22.92	Battery holder, lead wire
11192015	11192015	PRAIRIE VIEW	HIGH SCHOOL	SOUTHEASTERN PERFORMAN	23\302\14\1906\0600\000\000000\3230	1327.87	Concert Uniforms
11192015	11192015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\21\2122\0600\000\000000\0302	248.70	Keyboard
11192015	11192015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	33.06	Chalmers: supplies
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	12.85	books
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.75	books
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	14.65	books
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	13.75	books
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	14.53	books
11192015	11192015	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.75	books
11192015	11192015	NICOLE	CRAWFORD	AMAZON MKTPLACE PMTS	10\203\21\2140\0600\000\313000\2102	54.56	Therapy materials
11192015	11192015	LESLIE	BACA	CMC.ORG	23\111\14\1966\0513\000\000000\0111	720.00	3rd Grade Field trip to Colorado Mountain Club
11192015	11202015	KEVIN	WEST	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	15.45	Wireless Mouse for Julie Small
11192015	11202015	TOM	SULLIVAN	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	275.05	Materials for the Aiphone project. Rod's P-card expired in October and he has not received a replac
11192015	11202015	BELINDA	GONZALES	IN *FINK INK	10\600\23\2310\0600\000\000000\2201	20.00	BOE-name tag for new board member
11192015	11202015	BELINDA	GONZALES	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	8.90	CASB-BOE supplies
11192015	11202015	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	74\302\14\1923\0600\000\000000\3230	850.00	Apparel
11192015	11202015	LINDSAY	KAUFMAN CRAIG	HILLYARD INC DENVER	10\760\26\2620\0600\000\000300\2722	86.60	Custodial supplies
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	913.92	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	728.96	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	10040.00	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	6410.76	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	2502.42	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	41.58	Sewer/Water
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	50.49	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.91	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	509.89	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	259.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	509.89	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	339.91	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	50.99	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.99	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	67.99	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1019.79	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	84.87	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	339.91	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	509.89	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	509.24	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	509.89	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	29.13	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	29.13	Waste/ Recycle
11192015	11202015	LINDSAY	KAUFMAN CRAIG	WCIF*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	254.92	Waste/ Recycle
11192015	11202015	CHRISTINA	SANDERS	COW GOVERNMENT	23\202\14\2025\0600\000\000000\3230	6390.00	30 Chromebooks for Maria Garcia VIK11172015
11192015	11202015	ANDREA	FITCH	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	43.02	biscuits and eggs

11192015	11202015	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	13.99	for john deere gator
11192015	11202015	NICOLE	SWAGGERTY	PALOS SPORTS	28\600\21\2100\0600\000\204300\3284	239.94	BHS/Kaiser- HotSpots sets for Go-Kits
11192015	11202015	TY	GORDON	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	75.97	Office and Choir
11192015	11202015	TY	GORDON	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	140.21	Office and Choir
11192015	11202015	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\102\11\0010\0600\000\000000\0102	83.44	curriculum materials for Spanish - World Language - A. Garcia
11192015	11202015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.75	Instructional supply
11192015	11202015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #980	23\104\14\1950\0600\000\000000\3230	34.03	Bustrum activity acct. - Turkey Trot
11192015	11202015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	40.81	"Student Council, Office, and 1st Grade Slotman
11192015	11202015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	27.99	"Student Council, Office, and 1st Grade Slotman
11192015	11202015	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\2030\0600\000\000000\3230	6.82	"Student Council, Office, and 1st Grade Slotman
11192015	11202015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	15.58	Slotman/1st grade supplies
11192015	11202015	HENDERSON	ELEMENTARY	DISCOUNT SCHOOL SUPPLY	74\105\14\2098\0890\000\000000\3800	-30.72	Returned paint
11192015	11202015	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	58.00	DARE Graduation Treats
11192015	11202015	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1904\0600\000\000000\3230	61.17	Common Core Standards Books Support
11192015	11202015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	35.79	heavy duty stapler
11192015	11202015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	119.64	Saurini-11.0014 \$9.23 supplies-11.0010. \$119.64
11192015	11202015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	9.23	Saurini-11.0014 \$9.23 supplies-11.0010. \$119.64
11192015	11202015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\1600\0600\000\000000\0109	15.79	air filter for projector
11192015	11202015	ELIZABETH	YORK	PYRAMID EDUCATIONAL CO	23\110\14\2035\0600\000\000000\3230	0.58	.58 - Sped Activities 200. Sped General Velcro
11192015	11202015	ELIZABETH	YORK	PYRAMID EDUCATIONAL CO	10\600\12\1770\0600\000\313000\2101	200.00	.58 - Sped Activities 200. Sped General Velcro
11192015	11202015	BRENDA	GUADAGNOLI	HERTZBERG NEW METHOD I	10\201\11\0020\0640\000\000000\0201	226.65	MS Inst Books LA Books
11192015	11202015	BRENDA	GUADAGNOLI	HERTZBERG NEW METHOD I	10\201\11\0500\0640\000\000000\0201	226.64	MS Inst Books LA Books
11192015	11202015	CARL	DIEHL	RADIOSHACK COR00134478	23\301\14\2081\0600\000\000000\3230	24.99	USB cable
11192015	11202015	SCOTT	UNRUH	WAL-MART #1659	10\301\11\1250\0600\000\000000\0301	100.00	holiday ties
11192015	11202015	JULIE	TRUJILLO	IMPORTIKA	10\301\13\0060\0400\000\312000\0301	39.00	repairs to coffee machine
11192015	11202015	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	45.75	snacks for athletic signing
11192015	11202015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	8.89	supplies
11192015	11202015	MELISSA	KREUTZER	SUPERSHUTTLE EXECUCARA	23\301\14\2060\0580\000\000000\3230	112.00	ground transportation to hotel
11192015	11202015	MELISSA	KREUTZER	SUPERSHUTTLE EXECUCARA	23\301\14\2060\0580\000\000000\3230	112.00	ground transportation to hotel
11192015	11202015	BRIGHTON	HERITAGE ACAD	KING SOOPERS #0101	10\303\11\0030\0600\000\000000\0303	11.26	
11192015	11202015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	1696.50	Caplan and Earnest
11192015	11202015	DESIRAE	DEHERRERA	BOYERS COFFEE	10\600\25\2520\0600\000\000000\2403	470.00	Coffee ordered for the ESC.
11192015	11202015	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	152.15	INVOICE #360624 PARTS FOR BUSES SERVICE TRUCK 9201
11192015	11202015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	736.77	INVOICE #3000772422 PARTS FOR BUSES FILTER STOCK
11192015	11202015	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\27\2740\0600\000\000000\3252	99.89	INVOICE #3000767190 PARTS FOR BUSES
11192015	11232015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	86.94	pool roof
11192015	11232015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	44.89	BOE Swearing In for Board Member
11192015	11232015	PRAIRIE VIEW	HIGH SCHOOL	STEVE WEISS MUSIC INC	10\302\11\1250\0600\000\000000\0302	202.70	Percussion equipment
11192015	11232015	PRAIRIE VIEW	HIGH SCHOOL	THE OLIVE GARD00015933	23\302\14\2082\0617\000\000000\3230	449.90	Banquet
11192015	11232015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\0302	62.38	Plumbing supplies
11192015	11232015	NICOLE	SWAGGERTY	ELSEVIER CONFERENCES	28\600\21\2100\0580\000\202900\3284	550.00	Professional Development- conference registration
11192015	11232015	HENDERSON	ELEMENTARY	KING SOOPERS #0036	10\105\11\0015\0617\000\000000\0105	16.44	5th Grade Binski/treats for class
11192015	11232015	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC BOOK FAIRS	23\106\14\1961\0600\000\000000\3230	487.63	
11192015	11232015	SHARYL KAY	LAWSON	RAYMOND GEDDES	23\107\14\1950\0600\000\000000\3230	21.56	SKL- EAR BUDS, EASEL, STUDENT USE
11192015	11232015	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1987\0600\000\000000\3230	13.98	WEB-Pie Eating Contest
11192015	11232015	KATHY	GUSTAD	COMMUNITY FIRST FOUND	23\301\14\2031\0500\000\000000\0301	1147.27	Donation to Colorado Gives from MR BHS proceeds
11192015	11232015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	3.52	Free and reduced lunch
11192015	11232015	SANDY	ALTMANN	EW INC	10\600\28\2830\0600\000\000000\2501	575.00	
11192015	11232015	PAUL	SCHACKMANN	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	51.09	Tools for toolbox
11192015	11232015	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	131.50	Tools for toolbox
11192015	11232015	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	1463.69	steamer repair PVHS
11192015	11232015	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	208.14	INVOICE #81515 PARTS FOR BUSES 14-1
11192015	11232015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	41.74	INVOICE #C101011651 PARTS FOR BUSES
11192015	11232015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	77.25	INVOICE #P101016573 PARTS FOR BUSES
11192015	11252015	HEATHER	GARCIA	WEST MUSIC CATALOG	10\102\11\1210\0600\000\000000\0102	106.80	music supplies
11202015	11202015	KERRIE	MONTI	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	100.80	Nancy-AED SmartPads
11202015	11202015	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23\106\14\2030\0617\000\000000\3230	50.27	Pizza for the food drive
11202015	11202015	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	audio book
11202015	11202015	KERRI	PACHELO	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	30.48	Purchase of classroom supplies for gym teacher McIssac
11202015	11232015	CHRISTINE	BRADFORD	SCANTRON CORPORATION	10\301\11\1100\0600\000\000000\0301	350.50	scantron sheets
11202015	11232015	DAVID	SMITH	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	20.97	pies for staff giveaway
11202015	11232015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	143.49	roofing supplies
11202015	11232015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	21.91	Before & After Supplies & Materials
11202015	11232015	JODIE	SCHLIDT	WM SUPERCENTER #4567	27\108\32\3210\0600\000\000000\3520	173.43	Winter Break Program Supplies & Materials
11202015	11232015	JODIE	SCHLIDT	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	214.07	Winter Break Program Supplies & Materials
11202015	11232015	SAMANTHA	MAXWELL	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	-850.00	jackets

11202015	11232015	SEAN	COULTER	AMAZON VIDEO ON DEMAND	27\111\32\3210\0600\000\000000\3520	6.99	Before & After Supplies and Materials
11202015	11232015	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	54.44	Before & After Supplies and Materials
11202015	11232015	PRAIRIE VIEW	HIGH SCHOOL	PLAQUES AND SUCH,LLC	23\302\14\2096\0600\000\000000\3230	26.00	Trainer letterman jacket pin
11202015	11232015	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	10\302\11\0030\0650\000\000000\0302	221.50	Laptop repairs
11202015	11232015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	442.85	Sausage, butter, syrup, bread crumbs, chicken, milk, salt
11202015	11232015	LINDSAY	KAUFMAN CRAIG	ASG INTEGRATED SERV	10\760\26\2620\0600\000\000365\2722	1434.00	Security monitoring
11202015	11232015	CHRISTINA	SANDERS	CDW GOVERNMENT	23\202\14\2025\0600\000\000000\3230	750.00	Google licensing for 30 chromebooks VIK11172015
11202015	11232015	CHRISTINA	SANDERS	BLACK	10\600\28\2846\0600\000\000000\2602	61.00	replacement phone for Rick DiDonato. First one purchased was incorrect THIM11122015
11202015	11232015	CHRISTINA	SANDERS	WM SUPERCENTER #1659	10\600\28\2846\0617\000\000000\2602	37.65	Beginning of year lunch for technology staff
11202015	11232015	CHRISTINA	SANDERS	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	18.84	Space heater for Melissa.
11202015	11232015	CHRISTINA	SANDERS	PINOCCHIOS ITALIAN EAT	10\600\28\2846\0617\000\000000\2602	182.00	Beginning of year lunch for technology staff
11202015	11232015	BRANTNER	ELEMENTARY	ORIENTAL TRADING CO	23\111\14\2030\0600\000\000000\0111	91.06	Items for the schools store
11202015	11232015	JEFF	CHAMPLIN	AMC BRIGHTON 12 #6096	23\301\14\2060\0580\000\000000\3230	149.19	Movie tickets for DECA members
11202015	11232015	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	106.59	dust pan, primer, velcro
11202015	11232015	RYAN	FOX	LONGS PEAK EQUIP CO	10\760\26\2630\0600\000\000340\2725	168.60	
11202015	11232015	NICOLE	SWAGGERTY	STARBUCKS #06407 BRIGH	22\600\21\2120\0600\000\395000\3220	15.00	OTMS- school team gift card purchase for Water campaign (\$15); District gift card purchase for websi
11202015	11232015	NICOLE	SWAGGERTY	STARBUCKS #06407 BRIGH	28\600\21\2100\0600\000\202900\3284	30.00	OTMS- school team gift card purchase for Water campaign (\$15); District gift card purchase for websi
11202015	11232015	SOUTH	ELEMENTARY	MICHAELS STORES 8790	10\103\11\0010\0600\000\000000\0103	14.84	Sanchez classroom supply
11202015	11232015	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\2030\0600\000\000000\3230	434.25	Mice for Chromebooks
11202015	11232015	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	23\105\14\1983\0600\000\000000\3230	350.48	Choir shirts
11202015	11232015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	39.85	Before & After Supplies and Materials
11202015	11232015	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	27.13	Donut box tops party
11202015	11232015	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box tops party for Gonzales
11202015	11232015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	7.19	whistles
11202015	11232015	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	1072.00	copy paper
11202015	11232015	D RICKY	HERNBLOOM	SAFWAY STORE00029173	23\201\14\2030\0600\000\000000\3230	14.99	StuCo-Dance Prize
11202015	11232015	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	10\202\11\1959\0600\000\000000\0202	39.03	PBIS student random reward
11202015	11232015	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0020\0600\000\000000\0204	51.90	NJHS-Office of Principal per DP (for Sat a.m. officer breakfast)
11202015	11232015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	67.50	masking tape
11202015	11232015	CARL	DIEHL	OFFICE DEPOT #2720	23\301\14\2081\0600\000\000000\3230	-25.61	credit for order with tax
11202015	11232015	JULIE	TRUIJILLO	WWW.KROSSOVER.COM	23\301\14\2072\0500\000\000000\3230	1699.00	online program
11202015	11232015	JULIE	TRUIJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	6142.90	cleaning supplies
11202015	11232015	JANE	ARCHULETA	CUSTOMINK LLC	23\301\14\1949\0600\000\000000\3230	708.58	hoodies
11202015	11232015	MARK	GUENGERICH	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\404800\3220	2150.00	two VEX gateway kits
11202015	11232015	MELISSA	KREUTZER	SQ *DECA, INC IMAGES	10\301\13\0400\0600\000\312000\0301	79.95	curriculum materials
11202015	11232015	REBECCA	SMITH	SCHOLASTIC MAGAZINES	10\301\11\0030\0640\000\000000\0301	148.34	Scholastic Choices
11202015	11232015	JENNIFER	DELGADO	IN *RAPTOR TECHNOLOGIE	23\302\14\1993\0600\000\000000\3230	139.00	Raptor equipment
11202015	11232015	JENNIFER	DELGADO	UCHA GIFT SHOPS	10\302\24\2410\0600\000\000000\0302	32.99	Flowers sent to L. Dillie's husband
11202015	11232015	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	14.44	
11202015	11232015	BRIGHTON	HERITAGE ACAD	LITTLE CEASAR'S	10\303\11\0030\0600\000\000000\0303	50.00	
11202015	11232015	BRIGHTON	HERITAGE ACAD	SAFWAY STORE00029173	10\303\11\0030\0600\000\000000\0303	39.82	
11202015	11232015	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10\202\12\1700\0600\000\313000\2101	73.19	8 Craft kits for classroom
11202015	11232015	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	Monthly renewal
11202015	11232015	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	37.34	air dust for truck trash bags for truck and wd-40
11202015	11232015	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	-35.00	INVOICE #CM81515 CORE REFUND
11202015	11232015	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	375.03	INVOICE #1050441 PARTS FOR BUSES
11212015	11232015	LINDSEY	BALTZ	STONE LEAF POTTERY INC	10\204\11\0200\0600\000\000000\0204	42.64	Yellow & Black
11212015	11232015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	18.10	Hook up wire kit
11212015	11232015	ATHLETIC	DEPT.	SAMS CLUB #4745	23\302\14\2075\0617\000\000000\3230	53.76	Concessions and football dinner
11212015	11232015	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0617\000\000000\3230	159.36	Concessions and football dinner
11212015	11232015	NANCY	ASTOR	AMAZON.COM	10\108\12\1700\0600\000\000000\0108	52.47	Jorgensen: supplies
11212015	11232015	NANCY	ASTOR	AMAZON.COM	10\108\11\0014\0600\000\000000\0108	36.00	Frain: supplies
11212015	11232015	NANCY	ASTOR	AMAZON.COM	10\108\11\0013\0600\000\000000\0108	20.29	Jacobsen: supplies
11212015	11232015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\12\1700\0600\000\000000\0108	34.99	Jorgensen: supplies
11212015	11232015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	11.92	Logan: Supplies
11212015	11232015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	46.98	Frain: supplies
11212015	11232015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	8.30	Frain: supplies
11212015	11232015	NANCY	ASTOR	LAKE SHORE LEARNING MAT	10\108\24\2410\0600\000\000000\0108	98.86	Sainz supplies - 98.86 Buckridge supplies - 16.20 Venezia supplies - 33.22
11212015	11232015	NANCY	ASTOR	LAKE SHORE LEARNING MAT	10\108\11\0011\0600\000\000000\0108	16.20	Sainz supplies - 98.86 Buckridge supplies - 16.20 Venezia supplies - 33.22
11212015	11232015	NANCY	ASTOR	LAKE SHORE LEARNING MAT	10\108\11\0011\0600\000\000000\0108	33.22	Sainz supplies - 98.86 Buckridge supplies - 16.20 Venezia supplies - 33.22
11212015	11232015	NANCY	ASTOR	LAKE SHORE LEARNING MAT	10\108\12\1700\0600\000\000000\0108	50.73	Jorgensen: adjustable pocket chart stand and rings
11212015	11232015	BRENDA	TRUPP	WAL-MART #0905	23\201\14\2031\0600\000\000000\3230	26.72	NJHS-Supplies
11212015	11232015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	74\202\14\2098\0890\000\000000\3800	14.99	
11212015	11232015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	8.99	
11212015	11232015	RAY	GARZA	TARGET 00021832	10\301\11\0810\0600\000\000000\0301	9.98	two 5qt boxes
11212015	11232015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	20.13	Office Supplies

11212015	11232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
11212015	11232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Lease BHS
11212015	11232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
11212015	11232015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease SE
11222015	11232015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	-9.60	Credit for items not delivered in time
11222015	11232015	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0617\000\202900\3284	-55.66	Credit- returned granola bars for Race
11222015	11232015	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	12.02	Movie Night/Friday Night
11222015	11232015	MELISSA	KREUTZER	JW MARRIOTT AUSTIN	23\301\14\2060\0580\000\000000\3230	2304.60	lodging at DECA Power Trip
11232015	11232015	NANCY	ASTOR	AMAZON.COM	10\108\12\1700\0600\000\000000\0108	94.17	Jorgensen: sand and water table
11232015	11242015	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0540\000\000000\2711	730.00	Back Page Ad
11232015	11242015	ANANDA	O BRIEN	TARGET 00000646	10\109\11\0015\0600\000\000000\0109	48.50	O'Brien-supplies
11232015	11242015	JODIE	SCHLIDT	KING SOOPERS #0114	27\109\32\3210\0600\000\000000\3520	62.50	Winter Break Program Supplies & Materials
11232015	11242015	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	38.88	Winter Break Program Supplies & Materials
11232015	11242015	PRAIRIE VIEW	MIS	PIZZA HUT 992400099242	10\203\14\1950\0600\000\000000\3230	-4.30	refund for taxes charged
11232015	11242015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	35.57	custodial supplies
11232015	11242015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5666.88	Monthly Internet
11232015	11242015	PRAIRIE VIEW	HIGH SCHOOL	USPS 07433802330318703	10\302\11\0030\0650\000\000000\0302	21.03	Ship Doc Cam in for repairs
11232015	11242015	JULIE	RAMSEY	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	16.90	Rechargeable C Batteries
11232015	11242015	RYAN	FOX	IN *NORTHERN CO. LINE-	10\760\26\2630\0600\000\000340\2725	325.00	
11232015	11242015	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\204300\3284	100.00	BHS/Kaiser: Fit Decks for Go-Kits
11232015	11242015	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	22.20	Turkey Trot supplies
11232015	11242015	VALERIE	ORTEGA	MICHAELS STORES 8790	10\107\24\2410\0600\000\000000\0107	490.00	Staff Gift- V. Ortega
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT 1135	10\108\24\2410\0600\000\000000\0108	19.52	Supplies
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1078	23\108\14\1989\0600\000\000000\3230	10.49	Buckridge: supplies
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	11.38	Sainz supplies - 11.38 Venezia supplies - 3.33 Buckridge supplies - 17.79
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	3.33	Sainz supplies - 11.38 Venezia supplies - 3.33 Buckridge supplies - 17.79
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	17.79	Sainz supplies - 11.38 Venezia supplies - 3.33 Buckridge supplies - 17.79
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	48.75	Michel Supplies - 48.75 Jacobsen Supplies - 20.44 Logan Supplies - 22.24
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	22.24	Michel Supplies - 48.75 Jacobsen Supplies - 20.44 Logan Supplies - 22.24
11232015	11242015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	20.44	Michel Supplies - 48.75 Jacobsen Supplies - 20.44 Logan Supplies - 22.24
11232015	11242015	ANA	MARLATT	EDHELPER	23\109\14\1928\0600\000\000000\3230	35.98	Marlatt-edhelper
11232015	11242015	OVERLAND TRAIL	M SCHL	IN *SCENTCO, INC	23\201\14\2031\0600\000\000000\3230	318.50	NJHS-Supplies
11232015	11242015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	212.97	Off of Prin-Supplies
11232015	11242015	MARIA	GARCIA	SSI	10\202\11\0020\0600\000\000000\0202	33.47	Spanish class supplies
11232015	11242015	PAULA	ZAGEL	USPS 07104403730301790	23\301\14\1958\0533\000\000000\3230	19.99	express mail for applications
11232015	11242015	MELISSA	KREUTZER	JW MARRIOTT AUSTIN	23\301\14\2060\0580\000\000000\3230	32.47	lodging at DECA Power Trip
11232015	11242015	MELISSA	KREUTZER	JW MARRIOTT AUSTIN	23\301\14\2060\0580\000\000000\3230	1195.60	lodging at DECA Power Trip
11232015	11242015	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	12.17	
11232015	11242015	MARIKAY	BASS	KING SOOPERS #0136	10\600\22\2210\0600\000\000000\2115	26.56	Water and snacks for Science Training being held December 1st
11232015	11242015	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	157.85	
11232015	11242015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	23.80	Office Supplies
11232015	11242015	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0615\000\000000\3252	2162.70	INVOICE #174462.00 TIRES FOR SERVICE TRUCK ST2
11232015	11242015	RANETTE	CARLSON	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	91.20	Bond Advisory Committee Notebooks
11232015	11242015	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	29.52	dist wide use
11232015	11242015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	754.06	dist wide use
11232015	11242015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	371.24	dist wide use
11232015	11242015	RUSSELL	PINEDA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\0810\000\000000\2725	910.00	Conference dues
11232015	11252015	LAWRENCE	MARTINEZ	HENSLEY BATTERY&ELECTR	10\760\26\2620\0600\000\000340\2722	52.44	Facilities - PVMS
11232015	11252015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.70	supplies
11232015	11252015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	84.91	paint for striping 2nd Creek and South parking lots, battery for multi-meter.
11232015	11252015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	94.73	LED lamps for North East Modulares exterior lighting and for truck stock
11232015	11252015	KRISTEN	THORNTON	BANKS SCHOOL SUPPLY IN	10\110\12\1700\0600\000\313100\2101	169.96	Banks - Kristi Thornton
11232015	11252015	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	56.01	
11232015	11252015	THIMMIG	ELEMENTARY	ORIENTAL TRADING CO	23\106\14\1980\0600\000\000000\3230	81.88	
11232015	11252015	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	10\108\11\0011\0600\000\000000\0108	41.23	Buckridge - \$12.98 Venezia - \$28.25
11232015	11252015	PATRICK	SANDOVAL	VZWRLLS*BILL PAY VW	23\301\14\2075\0500\000\000000\3230	119.16	wifi at stadium
11232015	11252015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	69.52	INVOICE #P101016573 PARTS FOR BUSES
11242015	11242015	HENDERSON	ELEMENTARY	CINTAS 60A SAP	10\105\26\2610\0600\000\000000\0105	23.72	First Aid Kit
11242015	11252015	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	125.98	Facilities - Pennock window blind classroom 129
11242015	11252015	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	6.98	supplies
11242015	11252015	BURKE	EDGAR	SSI	10\301\11\0200\0600\000\000000\0301	47.04	varnish
11242015	11252015	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	35.94	silicone
11242015	11252015	LINDSAY	KAUFMAN CRAIG	THE KNOX COMPANY	10\760\26\2620\0400\000\000365\2722	282.00	West Ridge mod knox box.
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control

11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Pest Control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
11242015	11252015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	pest control
11242015	11252015	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21\770\31\3100\0600\000\000000\3510	9.09	Amazon Order #002-4217516-1161003 Training material
11242015	11252015	CHRISTINA	SANDERS	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	250.34	Monthly Water
11242015	11252015	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	238.41	Water services and supplies
11242015	11252015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\204300\3284	59.84	BHS/Kaiser Purchase: Go-Kits
11242015	11252015	SHERI	COLLIER	DU - IDGE	22\600\21\2100\0580\000\315000\3220	75.00	Registration for Over/Under GT Conference
11242015	11252015	SECOND	CREEK	NASCO MAIL ORDER	10\108\11\0014\0600\000\000000\0108	19.53	Manes: paint
11242015	11252015	NANCY	ASTOR	MICHAELS STORES 1610	23\108\14\1950\0600\000\000000\3230	100.05	Stampede Celebration
11242015	11252015	EDWARD	LANDEROS	C SANDERS EMBLEMS LP	74\201\14\2098\0890\000\000000\3800	107.80	PAC-Rewards
11242015	11252015	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	8.45	
11242015	11252015	M. MICHELLE	BROWN	MICHAELS STORES 8790	10\974\12\1791\0600\000\313100\2102	17.96	Classroom supplies
11242015	11252015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	88.55	Supplies
11242015	11252015	SAM	SIKORA	NAPA STORE 3600011	10\760\26\2620\0600\000\000320\2722	27.44	Pool - w.o. 44884
11242015	11252015	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	7.99	Pool - w.o. 44884
11242015	11272015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	38.92	Supplies
11242015	11272015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	-17.45	Refund
11242015	11272015	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	102.86	
11242015	11272015	NORTHEAST	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\102\11\0016\0600\000\000000\0102	123.97	kinder classroom supplies - S. Graffam
11242015	11272015	MICHELE	SALLER	PARTY CITY	10\111\22\2213\0600\000\000000\0111	91.78	Christmas community building
11252015	11252015	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	2348.00	
11252015	11272015	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0600\000\000000\0105	78.48	Third grade Unit
11252015	11272015	TINA	WILLIAMS	CBI IDENTIFICATION UNI	27\106\32\3210\0600\000\000000\3520	79.00	Before & After Supplies and Materials
11252015	11272015	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	776.22	Postage meter leasing
11252015	11272015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	20.00	Sheet music
11252015	11272015	HENDERSON	ELEMENTARY	ACCUCUT, LLC	74\105\14\2098\0890\000\000000\3800	532.50	Accu Cuts for Staff
11252015	11272015	DENISE	SKEELS HARFORD	TARGET 00013722	23\109\14\2030\0600\000\000000\3230	13.38	capri sun
11252015	11272015	DENISE	SKEELS HARFORD	TARGET 00013722	23\109\14\2030\0617\000\000000\3230	14.27	Student Council-Capri suns
11252015	11272015	DENISE	SKEELS HARFORD	TARGET 00013722	23\109\14\2030\0617\000\000000\3230	17.24	snacks, plates for leadership day
11252015	11272015	DENISE	SKEELS HARFORD	TARGET 00013722	23\109\14\2030\0600\000\000000\3230	-14.27	Student Council-credit for capri sun
11252015	11272015	JULIE	BOZEMAN	LEGO EDUCATION	23\109\14\1964\0600\000\000000\3230	2638.98	Lego kits for tech club
11252015	11272015	JOHN	BINER	THE HOME DEPOT #1547	28\600\21\2100\0600\000\204300\3284	497.60	rubber mats for workout room
11252015	11272015	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	22.88	CD's
11252015	11272015	CATHERINE	BRADY	XPEDX	61\790\25\2540\0600\000\000000\3261	33.91	
11252015	11272015	DESIRAE	DEHERRERA	SHRED-IT	10\600\12\1700\0500\000\000000\2101	33.96	Shred-It Invoice 9408318045
11252015	11272015	DESIRAE	DEHERRERA	SHRED-IT	21\770\31\3100\0500\000\000000\3510	33.97	Shred-It Invoice 9408318045
11262015	11272015	HEATHER	GONZALES	MICHAELS STORES 5049	10\109\11\0011\0600\000\000000\0109	17.59	Gonzales supply
11262015	11272015	SAMANTHA	MAXWELL	KING SOOPERS #0117	23\301\14\2063\0600\000\000000\3230	17.75	dog treats
11262015	11272015	RHONDA	PLAMBECK	AMAZON.COM	21\770\31\3100\0600\000\000000\3510	8.95	Amazon Order #002-8970675-4798654 Training material
11262015	11272015	CARL	DIEHL	DRIVER SUPPORT	23\301\14\2081\0500\000\000000\3230	44.91	USB warranty
11272015	11272015	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10\600\22\2210\0600\000\000000\2111	98.40	compasses for Regis Cohort
11272015	11272015	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly phone