

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10152015	12162015	AMERA	MORA	WPS	23\107\14\1950\0600\000\000000\3230	21.95	Poster- K. Sterling
10292015	12152015	JULIE	TRUJILLO	SQ *FLIP AND SHOUT COM	23\301\14\1817\0580\000\000000\3230	-464.00	refund for competition
11012015	12012015	ELIZABETH	YORK	LD-INKJETS	23\110\14\1980\0600\000\000000\3230	440.96	Printer Ink for Computer Lab
11272015	11302015	PRAIRIE VIEW	HIGH SCHOOL	COLORADO MUSIC EDUCATO	10\302\11\1250\0810\000\000000\0302	300.00	CMEA Conference registration
11272015	11302015	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	17.39	colored pencils, tissues,sanitizer
11272015	11302015	LEA	SAURINI	DOLRTREE 4040 00040402	10\109\11\0014\0600\000\000000\0109	30.00	Saurini-frames for writing project
11272015	11302015	DAVID	DIBBERN	OFFICE DEPOT #2720	10\202\11\1600\0600\000\000000\0202	79.99	my passport classroom program
11282015	11302015	TYLER	FARR	TARGET 00022251	23\107\14\1950\0600\000\000000\3230	23.79	Pencil Sharpener- T. Farr
11292015	11302015	SAMUEL	ORTEGA	SAMSClub #4745	74\202\14\2098\0890\000\000000\3800	824.40	supplies for concession during movie night
11292015	11302015	KATHEY	RUYBAL	AMAZONPRIME MEMBERSHIP	10\301\11\0500\0500\000\000000\0301	99.00	Prime membership
11302015	12012015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.99	supplies for GUR class
11302015	12012015	TODD	POTESTIO	DICKS CLOTHING&SPORTIN	23\301\14\1800\0600\000\000000\3230	23.96	balls
11302015	12012015	LAWRENCE	MARTINEZ	POWERS PRODUCTS CO	10\760\26\2620\0600\000\000340\2722	285.00	OTMS - repairs to partition walls
11302015	12012015	MATTHEW	WILFER	DICKS CLOTHING&SPORTIN	10\760\26\2630\0600\000\000000\2725	65.89	basketball nets
11302015	12012015	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	27.54	Supplies
11302015	12012015	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	0.72	Potestio supply
11302015	12012015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.80	Gonzales supply
11302015	12012015	SEAN	COULTER	SAMSClub #4745	27\111\32\3210\0600\000\000000\3520	212.25	Before & After program supplies and materials
11302015	12012015	TOM	SULLIVAN	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0400\000\000330\2722	273.00	
11302015	12012015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2673.28	Building supplies
11302015	12012015	TOM	SULLIVAN	DENVER DISTRIBUTORS	25\780\27\2740\0600\000\000000\3252	351.60	Extension cords for bus heaters
11302015	12012015	TOM	SULLIVAN	DENVER DISTRIBUTORS	17\600\28\2890\0600\000\143114\3170	225.00	Plemum cable for Aiphone Project
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	CASTLE PINES POSTAL CE	10\302\11\1240\0533\000\000000\0302	20.96	Shipping to return attire that did not fit student
11302015	12012015	SOUTH	ELEMENTARY	PAYPAL	10\103\11\1210\0600\000\000000\0103	35.84	Cinderella props for play
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\22\2220\0600\000\000000\0302	95.28	Replacement proj. bulbs
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	404.94	HP Fuser
11302015	12012015	GUILLERMO	ARRIAGA	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	79.99	Before & After program supplies and materials
11302015	12012015	CHRISTINA	SANDERS	CDW GOVERNMENT	23\202\14\2025\0600\000\000000\3230	1296.00	VIK11172015 30 Chromebooks Maria Garcia
11302015	12012015	JULIE	RAMSEY	WRISTCO	10\204\24\2410\0600\000\000000\0204	146.56	temporary wrist bands
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	73.65	Plates, forks, condiments, cups
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	22.90	Milk
11302015	12012015	KERRIE	MONTI	SQ *KAL DESIGN STUDIO	10\600\26\2610\0600\000\000000\2711	50.00	Operations-Allan Windmiller Retirement
11302015	12012015	KERRIE	MONTI	DISCOUNT TWO WAY RADIO	10\600\28\2890\0600\000\000000\2712	47.40	Nancy-Battery
11302015	12012015	SHERI	COLLIER	OFFICE DEPOT #2720	10\600\22\2213\0600\000\000000\2113	23.99	Office Supplies: Pens - Jamie Bell Jump Drive - Stacy Freeman
11302015	12012015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23\302\14\2067\0600\000\000000\3230	7.37	Bakery Items
11302015	12012015	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	23\104\14\1934\0600\000\000000\3230	90.87	
11302015	12012015	VALERIE	ORTEGA	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	239.97	1st Grade Curr Order
11302015	12012015	EDWARD	LANDEROS	SHAPE AMER-PC	74\201\14\2098\0890\000\000000\3800	392.20	PAC-Certificates PE Act-Certificates
11302015	12012015	EDWARD	LANDEROS	SHAPE AMER-PC	23\201\14\2004\0600\000\000000\3230	38.35	PAC-Certificates PE Act-Certificates
11302015	12012015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	17.15	Music Boosters-Supplies
11302015	12012015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	42.40	Off of Prin-Supplies
11302015	12012015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.27	Off of Prin-Supplies
11302015	12012015	BRENDA	TRUPP	PEACHY PRINTER	10\201\11\1391\0600\000\000000\0201	130.00	Technology-Printer
11302015	12012015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	13.99	HDTV cable
11302015	12012015	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	404.91	Ink for Preschool Printer
11302015	12012015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	62.39	supplies
11302015	12012015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	272.76	supplies
11302015	12012015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	100.95	supplies
11302015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	11.48	most likely to succeed
11302015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	7.88	most likely to succeed
11302015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	19.84	most likely to succeed
11302015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	8.91	most likely to succeed
11302015	12012015	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	107.96	supplies
11302015	12012015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	7.96	INVOICE #2797-268811 FILTERS FOR SERVICE ON G-4
11302015	12012015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	7.10	INVOICE #3000848835 FILTERS FOR BUS STOCK
11302015	12022015	TINA	WILLIAMS	LAKESHORE LEARNING MAT	27\106\32\3210\0600\000\000000\3520	116.91	Before & After program supplies and materials
11302015	12022015	KEVIN	NICKS	WHITESHORE BOOTS & CLO	25\780\27\2740\0600\000\000000\3252	169.99	Work boots
11302015	12022015	BURKE	EDGAR	ROCKY MOUNTAIN CLAY	10\301\11\0200\0600\000\000000\0301	187.49	clay
11302015	12022015	KRISTEN	THORNTON	BANKS SCHOOL SUPPLY IN	10\110\12\1700\0600\000\313100\2101	-69.05	Refund from Banks school supply
11302015	12022015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	140.09	Wood, PVC pipe, copper
11302015	12022015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	235.22	Wood, PVC pipe, copper
11302015	12022015	MARTHA	COSEBY	ORIENTAL TRADING CO	74\103\14\2098\1790\000\000000\3230	-19.99	Credit for shipping and handling for product not delivering on time
11302015	12022015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	-24.99	Return of Magnets

11302015	12022015	THIMMIG	ELEMENTARY	ORIENTAL TRADING CO	74\106\14\2098\0600\000\000000\3800	360.65	
11302015	12022015	MARIA	GARCIA	CARROT TOP INDOO OF 00	10\202\11\0020\0600\000\000000\0202	78.93	outdoor flag
11302015	12022015	MICHELE	SALLER	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	73.20	coaching cadre meeting
11302015	12022015	KAREN	GER	TRANSWEST GMC	25\780\27\2740\0400\000\000000\3252	1234.04	INVOICE #1050529 REPAIRS ON BUS 191
11302015	12102015	SOUTH	ELEMENTARY	TEMPORARY DISPUTE CRDT EP	10\103\24\2410\0600\000\000000\0103	-35.84	
12012015	12012015	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.69	Monthly Phone
12012015	12012015	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.22	Monthly Phone
12012015	12012015	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.78	Monthly Phone
12012015	12012015	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99	Monthly Phone
12012015	12012015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	39.12	Before & After program supplies and materials
12012015	12012015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	59.98	
12012015	12012015	VIKAN	MIDDLE SCHOOL	DBC	74\202\14\2098\0890\000\000000\3800	425.89	art classroom supplies
12012015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	11.46	most likely to succeed
12012015	12012015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	9.67	most likely to succeed
12012015	12022015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.16	supplies for GUR class
12012015	12022015	TODD	POTESTIO	DICKS CLOTHING&SPORTIN	23\301\14\1800\0600\000\000000\3230	39.98	basketballs
12012015	12022015	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	141.39	Before & After program supplies and materials
12012015	12022015	CRYSTAL	VIRAMONTES	MICHAELS STORES 8790	10\974\12\1791\0600\000\313100\2101	16.12	Classroom supplies
12012015	12022015	BURKE	EDGAR	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	398.99	Canon camera
12012015	12022015	BURKE	EDGAR	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	28.28	flour, poster strips, screw eyes
12012015	12022015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	55.05	bags and gloves
12012015	12022015	HEATHER	GONZALES	WM SUPERCENTER #4567	10\109\11\0011\0600\000\000000\0109	13.87	Gonzlaes supplies
12012015	12022015	KARYSSA	BARRETT	WM SUPERCENTER #1231	27\110\32\3210\0600\000\000000\3520	32.97	Before & After program supplies and materials
12012015	12022015	KARYSSA	BARRETT	SAMSCULUB #4745	27\110\32\3210\0600\000\000000\3520	157.79	Before & After program supplies and materials
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	112.21	Project supplies
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	12.44	Music for all state
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	12.49	scissors
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	4.72	Supplies
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.48	Supplies
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	156.52	Supplies
12012015	12022015	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	83.84	Before & After program supplies and materials
12012015	12022015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	11.39	
12012015	12022015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\11\0200\0600\000\000000\0204	53.26	
12012015	12022015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	789.70	Toner
12012015	12022015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	83.72	Office Supplies
12012015	12022015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	17.92	Batteries for Megaphone
12012015	12022015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	109.02	Privacy Screen
12012015	12022015	ANDREA	FITCH	WAL-MART #1659	22\301\19\0090\0600\000\404800\3220	254.13	meat thermometer, mixer, dish drainer
12012015	12022015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	79.58	general office supplies for assistant
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	50.73	Lab supplies
12012015	12022015	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23\302\14\2067\0600\000\000000\3230	8.81	Bakery items
12012015	12022015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0070\0600\000\000000\0102	20.56	Fairy tales for big kids, poetry analysis; prancer's great poetry debate, branches of gov't lesson,
12012015	12022015	MARTHA	COSBY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	34.36	Healthy schools brain breaks
12012015	12022015	MARTHA	COSBY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	84.35	Healthy schools brain breaks
12012015	12022015	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	31.52	Colored paper for movie night fliers
12012015	12022015	KELLY	PEPIN	AMAZON.COM	23\106\14\1959\0600\000\000000\3230	70.97	Scooters and things for PBS
12012015	12022015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	34.50	
12012015	12022015	VALERIE	ORTEGA	KING SOOPERS #0114	23\107\14\1950\0600\000\000000\3230	-4.03	Refund of tax charge on previous receipt- A. Mora
12012015	12022015	VALERIE	ORTEGA	KING SOOPERS #0114	23\107\14\1950\0600\000\000000\3230	43.59	Dare Gifts from KS. A. Mora
12012015	12022015	VALERIE	ORTEGA	KING SOOPERS #0114	10\301\11\0500\0640\000\000000\0301	33.89	A. Mora- Grinch Pudding Ingredients- Library Specials
12012015	12022015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	2.52	Fuller Supplies
12012015	12022015	TAMARA	MARTINEZ	WM SUPERCENTER #4567	23\109\14\2030\0617\000\000000\3230	8.98	cookies for Student Co Leadership day
12012015	12022015	ELIZABETH	YORK	SURVEYMONKEY.COM	23\110\14\1950\0600\000\000000\3230	26.00	1 month survey
12012015	12022015	KELLI	RHODES	WM SUPERCENTER #1659	10\202\11\0026\0600\000\000000\0202	11.17	staples & classroom supplies
12012015	12022015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	10.88	book
12012015	12022015	MARIA	GARCIA	OFFICE DEPOT #1080	74\202\14\2098\0890\000\000000\3800	59.31	supplies for Friends of Rachel Club
12012015	12022015	AMY	LEONARD	OFFICE DEPOT #2720	23\204\14\2030\0600\000\000000\3230	103.03	Supplies and Candy Cane Gram Materials
12012015	12022015	KATHEY	RUYBAL	KINDLE-MEN'SJOURN	10\301\11\0500\0640\000\000000\0301	-1.99	refund for book
12012015	12022015	KATHEY	RUYBAL	KINDLE-OUTSIDEMAG	10\301\11\0500\0640\000\000000\0301	-1.99	refund for book
12012015	12022015	KATHEY	RUYBAL	KINDLE-SKI	10\301\11\0500\0640\000\000000\0301	-0.99	refund for book
12012015	12022015	JULIE	TRUJILLO	IN *FINK INK	23\301\14\2075\0600\000\000000\3230	715.00	awards
12012015	12022015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	86.69	Office Supplies
12012015	12022015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\24\2490\0600\000\000000\2115	4.36	Fasteners for folders
12012015	12022015	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Online Code

12012015	12022015	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	13.13	Water for presses
12012015	12022015	LESLIE	BACA	MOBYMAX	10\111\11\0010\0650\000\000000\0111	699.00	Moby Max for math computer program for all students
12012015	12022015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	72.74	office supplies
12012015	12022015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	7.64	most likely to succeed
12012015	12022015	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\302\26\2621\0600\000\000000\0302	279.86	two ice melt spreaders for glenn
12012015	12022015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	18.90	INVOICE #1253350056 WIPER NOZZELS FOR BUSES
12012015	12022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	580.64	INVOICE #3000868975 WIPER BLADES FOR BUSES
12012015	12022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.76	INVOICE #3000869210 FILTERS STOCK ORDERS
12012015	12022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	INVOICE #3000855326 REFUND ON PUMP CORE
12012015	12022015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-99.75	INVOICE #3000855267 CORE REFUND ON INJECTORS
12012015	12032015	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	24.94	Antifreeze for the toro painter
12012015	12032015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	-119.00	return
12012015	12032015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	132.08	tool
12012015	12032015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	20.95	Before & After program supplies and materials
12012015	12032015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	255.00	Switches
12012015	12032015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\22\2220\0600\000\000000\0302	99.75	Speakers
12012015	12032015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	19.95	Speakers
12012015	12032015	ANDREA	FITCH	BED BATH & BEYOND #105	22\301\19\0090\0600\000\404800\3220	307.88	scales, pasta machines
12012015	12032015	MARIBEL	SANCHEZ	NEW ORLEANS TAXI	22\600\24\2490\0580\000\401000\3220	41.40	Brustein & Manasevit Conference
12012015	12032015	VALERIE	ORTEGA	SCHOLASTIC BOOK FAIRS	23\107\14\1950\0600\000\000000\3230	405.60	Scholastic Book Fair Payment- T. Swarr
12012015	12032015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	-7.27	Off of Prin-Supplies Credit
12012015	12032015	DEBBIE	CUTLER	ORIENTAL TRADING CO	74\202\14\2098\0890\000\000000\3800	205.00	supplies for Friend of Rachel club
12012015	12032015	MARIKAY	BASS	CHICK-FIL-A #01911	10\600\21\2210\0617\000\000000\2115	126.65	Lunch for all-day Science Training
12012015	12032015	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	38.97	INVOICE #15470001068089 LADDER FOR SHOP
12022015	12022015	BURKE	EDGAR	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	74.18	light tent box
12022015	12022015	GRACIELA	ERIVES	AMAZON.COM	10\203\21\2122\0600\000\000000\0203	47.50	journals for counselors and book for library
12022015	12022015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	11.59	journals for counselors and book for library
12022015	12022015	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1966\0617\000\000000\3230	168.69	Pizza for 5th grade symphony trip
12022015	12022015	MELISSA	KREUTZER	SIGNWAREHOUSE.COM	10\301\13\0400\0600\000\312000\0301	73.10	heat transfer vinyl
12022015	12032015	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	82.34	Facilities supplies
12022015	12032015	MARY	BERENS	WPS	10\600\21\2140\0600\000\313000\2102	128.15	WPS for student testing
12022015	12032015	BURKE	EDGAR	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	45.38	lighting kit
12022015	12032015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.00	Gonzales supplies
12022015	12032015	HEATHER	GARCIA	WAL-MART #4567	10\102\11\1210\0600\000\000000\0102	50.16	ribbon for 4th grade music program
12022015	12032015	GRACIELA	ERIVES	WCI*WASTE CONN T C	23\203\24\2030\0600\000\000000\3230	48.06	recycling for NJHS
12022015	12032015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	125.50	custodial supplies
12022015	12032015	GRACIELA	ERIVES	SAI TEAM SPORTS	23\200\14\1863\0600\000\000000\3230	1368.00	singlets for wrestling
12022015	12032015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.98	batteries for door clickers
12022015	12032015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	21.13	batteries for tech lab, blue tape, staples and staple removers for office supplies
12022015	12032015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	15.12	tape for tape dispensers
12022015	12032015	TERA	FULMER	MICROSOFT	10\600\28\2846\0500\000\000000\2602	499.00	Microsoft support
12022015	12032015	SEAN	COULTER	WALMART.COM	27\111\32\3210\0600\000\000000\3520	35.95	Before & After program supplies and materials
12022015	12032015	AMY	STRONG	FUN SERVICES INC	23\102\14\1928\1700\000\000000\3230	6840.00	Candy bars for fundraising
12022015	12032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZONPRIME MEMBERSHIP	10\302\11\0030\0810\000\000000\0302	-99.00	Refund Prime Membership
12022015	12032015	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	134.94	Black print toner
12022015	12032015	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	57.80	baking soda, salt, bags
12022015	12032015	MARICRUZ	JONES	RYONET	22\301\19\0090\0730\000\404800\3220	2399.99	Screen Printing Machine and Supplies
12022015	12032015	MARICRUZ	JONES	RYONET	22\301\19\0090\0600\000\404800\3220	3800.01	Screen Printing Machine and Supplies
12022015	12032015	CHRISTINA	SANDERS	APL*APPLEONLINESTOREUS	10\600\28\2846\0500\000\000000\2602	15.92	Apps for iPads
12022015	12032015	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	44.58	Monitor Stands-Finance Office
12022015	12032015	JULIE	RAMSEY	FTD.COM	10\204\24\2410\0600\000\000000\0204	70.98	Techmanski-Grandmother's Funeral
12022015	12032015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	46.14	Staplers
12022015	12032015	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	13.68	Cakes for the banquet and buns for concessions
12022015	12032015	ATHLETIC	DEPT.	SAMS CLUB #4745	23\302\14\2075\0617\000\000000\3230	81.96	Cakes for the banquet and buns for concessions
12022015	12032015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	113.84	Markers coloring IED puzzle cube
12022015	12032015	ANDREA	FITCH	ACTE	22\301\19\0090\0810\000\404800\3220	150.00	membership fee
12022015	12032015	ANDREA	FITCH	PAYPAL	22\301\19\0090\0580\000\404800\3220	160.00	CATFACS Conference
12022015	12032015	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	95.98	brown sugar, chocolate chips, oil
12022015	12032015	PAULINE	WALLS	WM SUPERCENTER #1308	10\203\12\1700\0600\000\313000\2101	4.27	classroom supplies
12022015	12032015	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\000000\2113	22.50	S. Herll Book: "So What Do They Really Know? Assessment That Informs Teaching and Learning"
12022015	12032015	JAMIE	BELL	AMAZON MKTPLACE PMTS	28\600\11\0010\0300\000\204600\3284	84.28	Scantron forms
12022015	12032015	TY	GORDON	SQ *GOLD CROWN FOUNDAT	23\200\14\1844\0500\000\000000\3230	272.00	Basketball per Ty
12022015	12032015	MARIBEL	SANCHEZ	THE RUBY SLIPPER CAFE	22\600\24\2490\0580\000\401000\3220	37.93	Brustein & Manasevit Conference
12022015	12032015	MARIBEL	SANCHEZ	ORIGINAL PIERRE MASPER	22\600\24\2490\0580\000\401000\3220	50.05	Brustein & Manasevit Conference

12022015	12032015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	36.96	Instructional supply, classroom supply Davila, Knoll, and Valenzuela
12022015	12032015	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	164.94	
12022015	12032015	HENDERSON	ELEMENTARY	MICHAELS STORES 5041	10\105\11\0016\0600\000\000000\0105	66.44	Kinder classroom supplies
12022015	12032015	VALERIE	ORTEGA	OFFICE DEPOT #1080	23\107\14\2030\0600\000\000000\3230	8.30	Ream of red paper- student council. M. Frohman
12022015	12032015	VALERIE	ORTEGA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	81.67	C. Frasier, Teacher Class Supply Order
12022015	12032015	VALERIE	ORTEGA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	2224.00	Student fee funds, paper is for student use. A. Mora
12022015	12032015	NANCY	ASTOR	ALL COPY PRODUCTS	10\108\24\2410\0600\000\000000\0108	114.94	Toner
12022015	12032015	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	25.11	Taylor-Winter craft
12022015	12032015	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	23\109\14\2030\0617\000\000000\3230	35.00	pizza for leadership day
12022015	12032015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	54.98	Sieben-student dry erase markers
12022015	12032015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	11.28	\$11.28 library 22.2220 \$22.90 constr. paper 11.0010
12022015	12032015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	22.90	\$11.28 library 22.2220 \$22.90 constr. paper 11.0010
12022015	12032015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1904\0600\000\000000\3230	20.00	\$20 14.1904 Art supply \$17.99 22.2220 library supply
12022015	12032015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	17.99	\$20 14.1904 Art supply \$17.99 22.2220 library supply
12022015	12032015	ELIZABETH	YORK	EB INSTRUCTIONAL ROUN	10\110\11\0010\0600\000\000000\0110	25.00	Kate to go to Boces
12022015	12032015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	30.85	MS Inst-Supplies
12022015	12032015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	23\201\14\1904\0600\000\000000\3230	47.99	Art Act-Supplies
12022015	12032015	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1988\0600\000\000000\3230	269.00	V-Ball T-shirts
12022015	12032015	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2004\0600\000\000000\3230	1306.00	pe uniforms
12022015	12032015	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1987\0600\000\000000\3230	693.50	WEB hoodies
12022015	12032015	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1988\0600\000\000000\3230	486.50	staff team t-shirts
12022015	12032015	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2004\0600\000\000000\3230	306.00	pe uniforms and swear shirts
12022015	12032015	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	12.98	The Nightmare Before Christmas
12022015	12032015	SCOTT	UNRUH	WAL-MART #1659	10\301\11\1250\0600\000\000000\0301	371.42	lights, tinsel, tape, pins
12022015	12032015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	129.40	reeds
12022015	12032015	JULIE	TRUJILLO	IN *SCHOOL PRIDE LIMIT	23\301\14\2076\0600\000\000000\3230	133.30	bag tags
12022015	12032015	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	54.26	cups, yarn, plates
12022015	12032015	JOEL	FLANCHER	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	41.46	card stock
12022015	12032015	JOEL	FLANCHER	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	20.48	book rings and silver markers
12022015	12032015	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	874.39	Hearing Equipment for Student
12022015	12032015	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	104.94	Toner
12022015	12032015	VICTORIA	CHAVEZ	WM SUPERCENTER #1659	19\610\11\0040\0600\000\314100\3190	28.55	Thermometer for Pre-refridgerators
12022015	12032015	TERRIE	HERNANDEZ	SPOK INC	25\780\27\2740\0535\000\000000\3252	6.54	On call pager
12022015	12032015	RANETTE	CARLSON	KING SOOPERS #0136	10\600\23\2310\0617\000\000000\2201	20.10	Bond Oversight Committee Mtg Supplies
12022015	12032015	RANETTE	CARLSON	01911 CHICK FIL A	10\600\23\2310\0617\000\000000\2201	65.50	Bond Oversight Committee Mtg Dinner
12022015	12032015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	469.40	supplies
12022015	12032015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	69.29	INVOICE #3000883475 PARTS FOR BUSES
12022015	12032015	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00	INVOICE #33571707 RADIATOR FOR BUS 06-6
12022015	12042015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	-1425.06	Pool - refund was charges taxes
12022015	12042015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	200.00	Northeast window replacement
12022015	12042015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0400\000\000000\3180	1391.00	Pool final invoice for vandalism window replacement
12022015	12042015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	1425.06	Pool - invoice billed with taxes, refund was written same day.
12022015	12042015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	12.97	supplies
12022015	12042015	SAMANTHA	MAXWELL	SUBWAY 00220939	23\301\14\2063\0617\000\000000\3230	110.67	food for chapter meeting
12022015	12042015	GRACIELA	ERIVES	DEMCO INC	10\203\22\2220\0600\000\000000\0203	34.33	library posters
12022015	12042015	AMY	STRONG	ELITE SOUND	74\102\14\2098\0600\000\000000\3800	490.00	Amp for Music Program
12022015	12042015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	85.53	District Leadership Meeting.
12022015	12042015	NICHOLAS	LEE	UNION COLONY BANK POST	23\301\14\1913\0533\000\000000\3230	47.78	shipping to exchange formal wear
12022015	12042015	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	10.72	Supplies
12022015	12042015	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTL	10\600\25\2510\0580\000\000000\2401	345.10	Brustein & Manasevit Conference
12022015	12042015	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTL	10\600\25\2510\0600\000\000000\2401	345.10	Brustein & Manasevit Conference
12022015	12042015	MARTHA	COSBY	KRISPY KREME DOUGHNUTS	23\103\14\1950\0600\000\000000\3230	69.00	Student behavior incentive
12022015	12042015	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	28.44	fence pickets
12022015	12042015	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2321\0580\000\000000\2301	150.00	CASB Conference.
12022015	12042015	RANETTE	CARLSON	CHICK-FIL-A #01911	10\600\23\2310\0617\000\000000\2201	25.00	Bond Oversight Committee Mtg Dinner
12022015	12042015	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	41.12	parts for Brantner heat table and ice machine BHS fieldhouse
12022015	12072015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	72.90	INVOICE #P101019733:01 HEATER PARTS FOR BUSES
12022015	12072015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	174.04	INVOICE #P101016573:03 PARTS FOR BUSES
12032015	12032015	BURKE	EDGAR	DBC	10\301\11\0200\0600\000\000000\0301	448.78	glaze
12032015	12032015	BRENDA	GUADAGNOLI	DBC	23\201\14\1904\0600\000\000000\3230	92.44	Art Act-Supplies
12032015	12032015	JENNIFER	DELGADO	AMAZON.COM	10\302\11\0030\0640\000\000000\0302	24.24	A Practical Guide to Building Exceptional Schools
12032015	12042015	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	9.16	4 Bushings \$2.29 each
12032015	12042015	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	221.41	supplies for school store
12032015	12042015	PRAIRIE VIEW	MS	KING SOOPERS #0024	23\203\14\1988\0600\000\000000\3230	23.54	supplies for school store

12032015	12042015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	120.03	Before & After program supplies and materials
12032015	12042015	ELECTIVE	DEPARTMENT	AMAZON.COM	23\204\14\1906\0600\000\000000\3230	10.79	Universal AC Power Supply
12032015	12042015	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	11.97	pencil sharpener
12032015	12042015	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	38.34	Before & After program supplies and materials
12032015	12042015	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	8.49	Before & After program supplies and materials
12032015	12042015	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	130.13	drinking water
12032015	12042015	LINDSAY	KAUFMAN CRAIG	GREATCALL INC	10\760\26\2620\0531\000\000300\2722	40.63	facilities on call phone
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	28.94	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	254.92	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\24\2410\0400\000\000000\0204	30.12	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	563.40	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	254.92	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	281.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	545.58	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	375.60	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	93.78	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1126.87	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	75.13	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	18.77	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	56.34	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	375.60	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	281.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	28.17	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	535.38	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	281.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	281.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	286.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	563.43	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	375.60	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	281.69	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	27.53	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	270.22	trash and recycle
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3027.33	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	49.80	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	367.15	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1674.53	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1550.69	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1182.45	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1080.97	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	649.47	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1487.85	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	837.39	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	103.83	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1095.80	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	714.24	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1931.78	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1247.30	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0411\000\000000\3510	244.30	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	1037.47	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	363.45	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1706.50	WATER/SEWER SERVICE
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	920.74	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	650.20	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	407.10	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	761.08	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	296.42	Water/sewer service

12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1962.69	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1183.12	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	151.32	Water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	2500.00	Water/Sewer Service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	127.11	water Sewer Service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	1126.70	water/sewer service
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	9331.73	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5227.15	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5247.72	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2918.30	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3833.96	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4117.31	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	11342.97	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	329.70	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	278.00	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	229.13	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	211.33	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	158.81	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	137.17	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	82.31	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	67.15	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	48.15	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.48	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	113.78	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	652.13	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	790.32	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1401.95	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1627.37	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1651.67	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2066.22	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2075.68	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11487.53	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	71.18	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7364.79	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5345.45	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5554.96	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	6464.38	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	4368.05	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4443.09	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10560.28	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4345.79	Electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5206.39	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5157.82	electricity
12032015	12042015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	10365.37	electricity
12032015	12042015	DAVETTA	VILLEGAS	OFFICE DEPOT 1135	10\600\25\2520\0600\000\000000\2401	17.24	Wall Planner/Calendar-Finance
12032015	12042015	JAMIE	BELL	OFFICE DEPOT #1078	10\600\22\2213\0600\000\000000\2113	11.99	J. Bell - 2016 calendar
12032015	12042015	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	15.34	J. Bell - Post It Notes (Office Supplies)
12032015	12042015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #4567	10\302\24\2410\0600\000\000000\0302	96.00	2 - Microwaves
12032015	12042015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	157.61	Supplies
12032015	12042015	MARTHA	COSBY	EPSON	10\103\11\0010\0600\000\000000\0103	149.00	Instructional supply
12032015	12042015	MARTHA	COSBY	TME	10\103\11\0010\0640\000\000000\0103	39.95	Classroom subscription
12032015	12042015	SOUTHEAST	ELEMENTARY	BEST BUY 00009720	10\104\11\1600\0600\000\000000\0104	249.03	
12032015	12042015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	107.98	
12032015	12042015	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	175.90	Before & After program supplies and materials
12032015	12042015	HENDERSON	ELEMENTARY	DISCOUNT SCHOOL SUPPLY	74\105\14\2098\0890\000\000000\3800	-30.72	Remainder of refund from last month on rest of return
12032015	12042015	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0500\000\000000\3230	23.85	Warranty for Projector- J. Jennings
12032015	12042015	VALERIE	ORTEGA	WALGREENS #6344	23\107\14\1950\0600\000\000000\3230	8.98	Student made thank you card, DARE Graduation
12032015	12042015	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	8.86	Before & After program supplies and materials
12032015	12042015	GUS	RUYBAL	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	27.27	Science-Supplies
12032015	12042015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	91.83	Off of Prin-Supplies Math-Supplies
12032015	12042015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	36.75	Off of Prin-Supplies Math-Supplies

12032015	12042015	VIKAN	MIDDLE SCHOOL	PAYPAL	10\202\11\1240\0810\000\000000\0202	30.00	choir acceptance fee
12032015	12042015	JANE	ARCHULETA	SQ *COLORADO THESPIANS	10\301\11\0560\0500\000\000000\0301	200.00	adjudication fee
12032015	12042015	SANDY	ALTMANN	TARGET 00021832	10\600\28\2830\0617\000\000000\2501	29.62	cfo interviews
12032015	12042015	SANDY	ALTMANN	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	11.18	supplies
12032015	12042015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	29.30	supplies
12032015	12042015	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	230.69	Tools for toolbox
12032015	12042015	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	8660.58	INVOICES 10564, 420964, 420985, 10589, 421005, 234144, 421016, W23094, 421043, 421099 PROPANE FUEL
12032015	12042015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	20.96	Office - Supplies
12032015	12042015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	7.28	Office - Supplies
12032015	12042015	CARLSON	RANETTE	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	21.95	Operations - Water Cooler Rental
12032015	12042015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	79.22	supplies
12032015	12042015	RANDY	SHARRAI	TAFT ENGINEERING INC	10\760\26\2620\0600\000\000320\2722	677.79	sov-reg act for aercro boiler West Ridge
12032015	12042015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	89.35	INVOICE #3000841280 PARTS FOR BUSES
12032015	12042015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	58.52	INVOICE #01 215263 PARTS FOR BUSES
12032015	12072015	TODD	POTESTIO	NIAAA	23\301\14\1800\0580\000\000000\3230	80.00	NADC Conf
12032015	12072015	TODD	POTESTIO	NIAAA	23\301\14\2070\0580\000\000000\3230	365.00	NADC registration
12032015	12072015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\1300\0600\000\000000\0302	91.62	Laser pointers for Science, AC Adaptors for laptops
12032015	12072015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	108.00	Laser pointers for Science, AC Adaptors for laptops
12032015	12072015	CHRISTINA	SANDERS	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	72315.00	Annual Microsoft renewal
12032015	12072015	MARIBEL	SANCHEZ	RED FISH GRILL	22\600\24\2490\0580\000\401000\3220	84.98	Brustein & Manasevit Conference
12032015	12072015	P GAYE	RUFF	AMERICAN CONCESSION SU	74\104\14\2098\0600\000\000000\3800	34.10	movie night supplies
12032015	12072015	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	178.80	laminating film
12032015	12072015	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\1980\0600\000\000000\3230	55.66	Library Fundraiser
12032015	12072015	KELLY	PEPIN	ORIENTAL TRADING CO	23\106\14\1934\0600\000\000000\3230	43.87	
12032015	12072015	KELLY	PEPIN	MILE HIGH ATHLTC APPRL	23\106\14\1950\0600\000\000000\3230	103.00	
12032015	12072015	MELISSA	FROHMAN	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	283.73	School store supplies, student council funds
12032015	12072015	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	166.89	recycling
12032015	12072015	CHRISTY	MEREDITH	IBARMS	10\201\11\0020\0810\000\000062\0201	100.00	IB-Dues
12032015	12072015	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\2035\0600\000\000000\3230	67.71	Sped Act-Chuckwagon Supplies
12032015	12072015	CARL	DIEHL	COLORADO TIME SYSTEMS	23\301\14\1828\0600\000\000000\3230	38.00	scoreboard equipment
12032015	12072015	BRIGHTON HIGH	SCHOOL	PIZZA HUT	23\301\14\2030\0617\000\000000\3230	322.62	meal for student government
12032015	12072015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	63.94	osb board and seal leak for sign post
12042015	12042015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-17.95	refund/wrong book ordered
12042015	12042015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	102.83	General classroom teacher guiders
12042015	12042015	JOSEPH	JENNINGS	AMAZON.COM	23\107\14\2004\0600\000\000000\3230	109.00	Joe Jennings- Projector
12042015	12042015	JOSEPH	JENNINGS	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	200.00	Joe Jennings- Projector
12042015	12042015	VALERIE	ORTEGA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	150.64	5th Grade Curr Order- Cups for Clinic- Student Use
12042015	12042015	ELIZABETH	YORK	ARVADA CNTR ARTS BOX O	23\110\14\2019\0580\000\000000\3230	1530.00	Third grade to Arvada Center
12042015	12042015	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	304.10	dist wide use
12042015	12072015	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	43.39	Audio Shoes for students
12042015	12072015	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	64.26	Bolt lock nuts washers lock washers
12042015	12072015	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	13.07	1 Hitch pin \$8.49 2 Bushings \$2.29 each
12042015	12072015	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10\600\23\2322\0600\000\000000\2711	49.00	Images
12042015	12072015	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	27.50	Medley-word work bundle, gingerbread man
12042015	12072015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	2.00	Gonzales supplies
12042015	12072015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	1.00	Gonzales supplies
12042015	12072015	ANDRA	RAMSAY	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	44.44	Supplies for Nurse's room
12042015	12072015	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	136.86	Concessions-Supplies
12042015	12072015	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	-159.61	refund/wrong books ordered
12042015	12072015	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	4.74	Before & After program supplies and materials
12042015	12072015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	27.00	cables
12042015	12072015	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	32.85	Before & After program supplies and materials
12042015	12072015	MELANIE	SHEEHAN	TARGET 00021832	10\105\21\2140\0600\000\313000\2102	31.41	Classroom Incentives
12042015	12072015	MELANIE	SHEEHAN	DOLRTREE 3819 00038190	10\105\21\2140\0600\000\313000\2102	58.00	Classroom incentives
12042015	12072015	ATHLETIC	DEPT.	BREAKAWAY SPORTS	23\302\14\1918\0600\000\000000\3230	3740.00	Helmets
12042015	12072015	PRAIRIE VIEW	HIGH SCHOOL	RIGHTRESPONSE	23\302\14\1995\0600\000\000000\3230	135.50	First aid kits fundraiser
12042015	12072015	AMANDA	ABERLY	DOLRTREE 2668 00026682	10\109\11\0014\0600\000\000000\0109	46.00	Aberly-frames
12042015	12072015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	10.99	meeting supplies for swac/co-leaders
12042015	12072015	PRAIRIE VIEW	HIGH SCHOOL	NHSCC	23\302\14\2085\0580\000\000000\3230	2000.00	Deposit nationals
12042015	12072015	MARIBEL	SANCHEZ	TOULOUSE FRENCH QUARTE	22\600\24\2490\0580\000\401000\3220	40.00	Brustein & Manasevit Conference
12042015	12072015	MARTHA	COSBY	WAL-MART #1659	74\103\14\2098\0890\000\000000\3230	98.59	supply
12042015	12072015	MARTHA	COSBY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	42.00	supply
12042015	12072015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	41.64	Miller classroom supply
12042015	12072015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	129.90	Instructional supply

12042015	12072015	SOUTHEAST	ELEMENTARY	LITTLE CEASAR'S	74\104\14\2098\0890\000\000000\3800	375.00	movie night
12042015	12072015	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	56.21	Movie night supplies
12042015	12072015	RHONDA	KNODEL	CBI IDENTIFICATION UNI	27\105\32\3210\0600\000\000000\3520	39.50	Before & After program supplies and materials
12042015	12072015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	72.98	Fax Machine black ink cartridge
12042015	12072015	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	15.99	2nd grade teachers pay teachers
12042015	12072015	KELLY	PEPIN	AMERICAN LEGACY PUBLIS	10\106\11\0010\0600\000\000000\0106	719.95	Social Studies Weekly
12042015	12072015	TANNER	DAHLMAN	SSI	23\107\14\1904\0600\000\000000\3230	28.81	School Specialty Order- Art Class- T. Dahlman
12042015	12072015	TANNER	DAHLMAN	THE UPS STORE #3224	23\107\14\1904\0600\000\000000\3230	20.99	UPS- T. Dahlman sent fundraiser orders into Original Works.
12042015	12072015	VALERIE	ORTEGA	USPS 07104403730301790	10\107\11\0010\0533\000\000000\0107	5.75	Postage, teacher mailing. V. Ortega
12042015	12072015	SECOND CREEK	ELEMENTARY	ACE HRDWARE AT REUNION	10\108\26\2621\0600\000\000000\0108	46.95	Mouse traps
12042015	12072015	LISA	BEACH	SCHOLASTIC BOOK CLUB	10\109\11\0013\0600\000\000000\0109	30.00	books for students
12042015	12072015	JULIE	BOZEMAN	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	29.64	lost & found bins
12042015	12072015	CHRISTY	MEREDITH	IBARMS	10\201\11\0020\0580\000\000062\0201	35.00	IB-Workshop Registration
12042015	12072015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	211.53	Custodial-Supplies
12042015	12072015	BRENDA	GUADAGNOLI	SUBWAY 00057349	23\201\14\2030\0617\000\000000\3230	84.00	StuCo-Lunch for Friday Winners
12042015	12072015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	13.09	6th Grade-Supplies
12042015	12072015	KIM	WESTERMANN	GSI COMMERCE, INC.	10\202\22\2220\0600\000\000000\0202	46.94	dvd
12042015	12072015	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	23\202\14\1983\0600\000\000000\3230	11.59	all state choir music
12042015	12072015	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	136.48	Movie Night and Winter Fest Items
12042015	12072015	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	43.59	candy for staff meeting
12042015	12072015	NATHAN	JACOBSON	NORCO PIZZA INC	23\301\14\2067\0617\000\000000\3230	25.17	pizza reward for class goals
12042015	12072015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	56.90	supplies for gingerbread houses
12042015	12072015	JANE	ARCHULETA	HYATT PLACE DENVER DOW	23\301\14\1949\0580\000\000000\3230	1488.00	lodging at Thespian Conference
12042015	12072015	JANET	WYATT	THE BROADMOOR FOOD&BEV	10\600\23\2315\0617\000\000000\2203	53.84	Dinner at CASB conference.
12042015	12072015	LYNN ANN	SHEATS	JACK QUINNS IRISH REST	10\600\23\2311\0580\000\000000\2201	226.00	Dr. Fiedler host dinner w/BOE at the CASB conference.
12042015	12072015	MARIKAY	BASS	PAYPAL	10\600\12\1730\0600\000\313000\2101	175.00	Courage to Risk Collaborative Conference
12042015	12072015	GABRIEL	ELIZALDE	SQ *ALPHA DOOR SYSTEMS	10\760\26\2620\0600\000\000340\2722	180.00	repair at BHS
12042015	12072015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	100.00	Doors at ESC
12042015	12072015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	70.02	dist wide use
12042015	12072015	JOEY	JOIOLA	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	332.50	sign post for billboards going up
12042015	12072015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0619\000\000000\3252	23.94	INVOICE #2797-268992 OIL FOR PROPANE BUSES
12042015	12072015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	79.11	INVOICE #2797-269022 PARTS FOR BUS 195
12042015	12082015	GRACIELA	ERIVES	LEWIS PAPER PLACE#3	23\203\14\1960\0600\000\000000\3230	2468.00	restocked copy paper
12052015	12072015	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 4	25\780\27\2740\0600\000\000000\3251	107.99	Tools for toolbox
12052015	12072015	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 4	25\780\27\2740\0600\000\000000\3251	146.86	Tools for toolbox
12052015	12072015	SAMANTHA	MAXWELL	WHOLEFDS FTC 10147	10\301\13\0100\0600\000\312000\0301	30.13	cheese samples for labs
12052015	12072015	SARA	KNIPPENBERG	TARGET 00027177	10\105\21\2140\0600\000\313000\2102	20.17	Supplies for room
12052015	12072015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	15.99	Before & After program supplies and materials
12052015	12072015	CATHERINE	BROWN	KING SOOPERS #81	28\202\00\0020\0617\000\206000\3284	17.53	snacks for saturday school
12052015	12072015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	39.70	Costumes for winter choir concert
12052015	12072015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	23.85	Costumes for Winter Concert
12052015	12072015	PRAIRIE VIEW	HIGH SCHOOL	CP HOTELS	23\302\14\1949\0580\000\000000\3230	2712.00	HOTel room for THesCon
12052015	12072015	MELISSA	SUPER GREENE	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	452.19	lodging at CASB Conf
12052015	12072015	MELISSA	SUPER GREENE	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	54.52	lodging charges at CASB Conf
12052015	12072015	JOAN	CAPOBIANCO	SCANTRON CORPORATION	10\301\11\0600\0600\000\000000\0301	144.78	scantron forms
12052015	12072015	NICHOLAS	LEE	AMAZON.COM	23\301\14\1913\0600\000\000000\3230	117.44	cajon percussion instrument, wire brushes
12052015	12072015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	8.99	meeting supplies for SWAC/co-leaders
12052015	12072015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	65.19	holiday supplies for meetings
12052015	12072015	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTEL	22\600\24\2490\0580\000\401000\3220	585.00	Brustein & Manasevit Conference
12052015	12072015	MARIBEL	SANCHEZ	DEANIES SEAFOOD	22\600\24\2490\0580\000\401000\3220	49.64	Brustein & Manasevit Conference
12052015	12072015	MARIBEL	SANCHEZ	NEW ORLEANS TAXI	22\600\24\2490\0580\000\401000\3220	60.00	Brustein & Manasevit Conference
12052015	12072015	ALEXIS LUISE	ALLAN	SCHOLASTIC MAGAZINES	22\102\19\0070\0600\000\315000\3220	20.25	Junior
12052015	12072015	ALEXIS LUISE	ALLAN	SCHOLASTIC MAGAZINES	22\102\19\0070\0600\000\315000\3220	12.10	Scholastic News - ALLAN
12052015	12072015	ALEXIS LUISE	ALLAN	SCHOLASTIC MAGAZINES	22\102\19\0070\0600\000\315000\3220	1.09	Science Spin
12052015	12072015	ALEXIS LUISE	ALLAN	SCHOLASTIC MAGAZINES	10\102\11\0014\0600\000\000000\0102	1.09	Geo Spin
12052015	12072015	P GAYE	RUFF	NETBRANDS MEDIA CORP.	23\104\14\1959\0600\000\000000\3230	139.44	PBIS
12052015	12072015	LISA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	33.96	Paper for flyers
12052015	12072015	HENDERSON	ELEMENTARY	TARGET 00027177	23\105\14\1959\0600\000\000000\3230	30.90	PBS Prizes
12052015	12072015	HENDERSON	ELEMENTARY	WM SUPERCENTER #5341	74\105\14\2098\0890\000\000000\3800	34.43	Candy canes for candy grams
12052015	12072015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	509.00	Projector for our library
12052015	12072015	KELLY	PEPIN	AMAZON.COM	10\106\14\2410\0640\000\000000\0106	61.92	Books for training for Candice the Principal
12052015	12072015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	12.99	Cartridge for the fax machine
12052015	12072015	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0640\000\000000\0109	184.86	1st grade rekenreks
12052015	12072015	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0640\000\000000\0109	74.95	1st grade rekenreks



12052015	12072015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	24.00	Art supplies
12052015	12072015	MARCIA	ADEN	LEARNING & THE BRA	74\201\14\2098\0890\000\000000\3800	499.00	PAC-Learning the Brain Conference
12052015	12072015	RUSTY	SPEAKMAN	WAL-MART #1045	10\202\11\0027\0600\000\000000\0202	9.91	science lab supplies
12052015	12072015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	61.01	books
12052015	12072015	DAVID	DIBBERN	LITTLE CEASAR'S	74\202\14\2098\0890\000\000000\3800	50.00	pizza for movie night fundraiser
12052015	12072015	AMY	LEONARD	DOMINO'S 6195	23\204\14\2030\0500\000\000000\3230	80.68	Movie Night Pizza
12052015	12072015	BHS	BOOSTER CLUB	CENTRAL REST PRODUCTS	22\301\19\0090\0600\000\404800\3220	106.99	2 chafer trays
12052015	12072015	REBECCA	SMITH	MATHESON-308	10\301\13\1063\0600\000\312000\0301	1561.23	gas cylinders
12052015	12072015	CHRIS	FIEDLER	THE BROADMOOR FOOD&BEV	10\600\23\2310\0617\000\000000\2201	158.71	BOE Planning Session.
12052015	12072015	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	-188.20	Refund-CASB conference at The Broadmoor.
12052015	12072015	LYNN ANN	SHEATS	FEDEX	10\600\23\2310\0600\000\000000\2201	3.73	Copies for BOE planning session.
12052015	12072015	LYNN ANN	SHEATS	THE BROADMOOR FOOD&BEV	10\600\23\2311\0580\000\000000\2201	303.15	Breakfast with BOE and students at the CASB Conference.
12052015	12072015	MARIKAY	BASS	WALDORF ROOSEVELT HOTEL	10\600\22\2214\0580\000\000000\2115	635.06	Hotel for Brustein & Manasevich conference
12052015	12072015	SANDY	ALTMANN	ETS	10\600\28\2830\0600\000\000000\2501	55.00	para pro test
12052015	12072015	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\3230	63.49	butcher paper
12052015	12072015	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #25824 SERVICE ON PARTS WASHER
12052015	12092015	JANE	ARCHULETA	HYATT PLACE DENVER DOW	23\301\14\1949\0580\000\000000\3230	1560.00	lodging at Thespian Conference
12052015	12182015	ALEXIS LUISE	ALLAN	CREDIT ADJUSTMENT RB	22\102\19\0070\0600\000\315000\3220	-20.25	reimbursement for an incorrect charge.
12052015	12182015	ALEXIS LUISE	ALLAN	CREDIT ADJUSTMENT RB	22\102\19\0070\0600\000\315000\3220	-1.09	credit adjustment for incorrect charge
12052015	12182015	ALEXIS LUISE	ALLAN	CREDIT ADJUSTMENT RB	22\102\19\0070\0600\000\315000\3220	-1.09	credit adjustment for incorrect charge
12062015	12072015	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	39.95	coffee shop supplies
12062015	12072015	KARYSSA	BARRETT	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	99.98	Before & After program supplies and materials
12062015	12072015	SOUTH	ELEMENTARY	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	7.00	Knoll classroom supply
12062015	12072015	ALEXIS LUISE	ALLAN	AMAZON.COM	22\102\19\0070\0600\000\315000\3220	129.85	Switch Law, confessions of a former bully, the thing about jellyfish, tracking trash, the doldrums,
12062015	12072015	P GAYE	RUFF	WM SUPERCENTER #5341	10\104\11\0010\0600\000\000000\0104	56.26	
12062015	12072015	VALERIE	ORTEGA	SCHOLASTIC INC. KEY 6	23\107\14\1950\0600\000\000000\3230	54.50	50 Book Collection-5th Grade
12062015	12072015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	232.47	MS Inst-Books
12062015	12082015	MELISSA	SUPER GREENE	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	13.99	lodging charges at CASB Conf
12062015	12082015	REBECCA	SIMPSON	DOLRTREE 4040 00040402	10\109\11\0014\0600\000\000000\0109	29.00	Simpson-winter supplies
12062015	12082015	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	201.81	CASB Conference.
12062015	12082015	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	24.00	Parking fee at The Broadmoor.
12072015	12072015	KATHEY	LUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0600\000\000000\0301	6.99	battery for tech dept
12072015	12082015	ANDRE	LUCERO	FASTENAL COMPANYY01	10\760\26\2630\0600\000\000000\2725	-64.26	Returned items
12072015	12082015	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	-22.23	Returned items for \$9.16 and \$13.07
12072015	12082015	TODD	POTESTIO	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	68.00	ping pong balls
12072015	12082015	TODD	POTESTIO	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	73.78	ping pong balls
12072015	12082015	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	7.94	Facilities - supplies
12072015	12082015	KEVIN	DENKE	SQ *AMBER I DESIGNS	10\600\23\2322\0300\000\000000\2711	476.00	Thank you banners Will journal entry to bond account when set up
12072015	12082015	ANDREW	RUSSELL	WM SUPERCENTER #1659	23\301\14\2038\0600\000\000000\3230	10.61	cups, plastic knives, foil
12072015	12082015	KIRSTEN	POTESTIO	WAL-MART #4567	23\109\14\2017\0600\000\000000\3230	4.66	Potestio-pencils & gingerbread man supplies
12072015	12082015	KIRSTEN	POTESTIO	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	13.52	Potestio-pencils & gingerbread man supplies
12072015	12082015	ROBERT	KOEHLER	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	46.30	Tools for toolbox
12072015	12082015	ELENA	MENDOZA	TARGET 00021832	23\101\14\1950\0500\000\000000\3230	58.23	PBIS- Student award assembly
12072015	12082015	GRACIELA	ERIVES	4IMPRIINT	10\203\24\2410\0600\000\000000\0203	305.47	ordered lanyards
12072015	12082015	TERA	FULMER	CDW GOVERNMENT	10\302\13\0030\0600\000\312000\0302	136.68	Monitor-Mari Jones
12072015	12082015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	26.29	Before & After program supplies and materials
12072015	12082015	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	37.98	balloons, dinner forks, blender
12072015	12082015	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10\760\26\2620\0600\000\000330\2722	400.00	Ballasts for BHS (lightning strike damage)
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	66.00	Replacement projector lamp
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1936\0600\000\000000\3230	22.00	Candy Canes
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	10\302\21\2122\0600\000\000000\0302	24.09	Dry Erase Board
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	25.76	File folder labels Easel pads
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	36.39	File folder labels Easel pads
12072015	12082015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	39.83	Olivares classroom supply
12072015	12082015	RHONDA	PLAMBECK	KING SOOPERS #81	21\109\31\3100\0630\000\000000\3510	24.24	WR - Food
12072015	12082015	NICHOLAS	LEE	PAYPAL	23\301\14\1913\0580\000\000000\3230	70.00	registration for all state choir (2 students)
12072015	12082015	ADAMS	YOUTH SERVICES CTR	EDUCATIONAL	28\973\11\0090\0600\000\000000\3283	238.95	Sped Teacher Purchase for Students he works with
12072015	12082015	JULIE	RAMSEY	ASSOC SUPERV AND CURR	10\204\24\2410\0810\000\000000\0204	89.00	ASCD Membership (Karla Reider)
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	379.29	Candy supplies for lab
12072015	12082015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	365.40	Salsa and dips
12072015	12082015	KATHLEEN	BLAIR	NCS*GED EXAM	10\303\24\2410\0600\000\000000\0303	24.00	
12072015	12082015	KATHLEEN	BLAIR	BOUNCYBANDS	10\303\24\2410\0600\000\000000\0303	64.00	
12072015	12082015	RYAN	FOX	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000340\2725	379.95	Supplies-SE Mulch
12072015	12082015	NICOLE	SWAGGERTY	TARGET 00021832	28\600\21\2100\0600\000\202900\3284	30.00	? gift cards- starbucks for lacey?

12072015	12082015	NICOLE	SWAGGERTY	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	45.25	supplies for lung kit
12072015	12082015	NICOLE	SWAGGERTY	TARGET 00021832	28\600\21\2100\0617\000\202900\3284	217.03	meeting expenses- items for holiday meeting with SWAC and co-leaders
12072015	12082015	NICOLE	SWAGGERTY	KING SOOPERS #0101	28\600\21\2100\0617\000\202900\3284	102.82	meeting expenses- holiday items for SWAC and co-leaders
12072015	12082015	EMILY	TOMPKINS	TEACHERSPAYTEACHERS.CO	10\102\11\0015\0600\000\000000\0102	9.00	books
12072015	12082015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	10\102\11\0070\0600\000\000000\0102	21.00	Teaching poetic devices, fairy tale poetry, cinderella around the world, word lists, fairy tail acti
12072015	12082015	MARTHA	COSBY	KING SOOPERS #81	28\600\21\2100\0600\000\202900\3284	34.65	healthy schools
12072015	12082015	MARTHA	COSBY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	42.00	Pillar Day candy cane
12072015	12082015	MARTHA	COSBY	NORCO PIZZA INC	23\103\14\1950\0600\000\000000\3230	28.76	student lunch with principal reading goal reward
12072015	12082015	KELLY	PEPIN	CONTINENTAL CLAY COMPA	23\106\14\1965\0600\000\000000\3230	319.40	
12072015	12082015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	23.96	Before & After program supplies and materials
12072015	12082015	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	73.15	Before & After program supplies and materials
12072015	12082015	JULIE	BOZEMAN	BB *CHILD MUSEUM DENV	23\109\14\2017\0580\000\000000\3230	920.00	1st grade field trip costs
12072015	12082015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	81.32	Art - 37.52 Office - 125.5
12072015	12082015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	37.52	Art - 37.52 Office - 125.5
12072015	12082015	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	406.40	books
12072015	12082015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	51.15	gingerbread house supplies
12072015	12082015	SCOTT	UNRUH	KOHL'S #1161	10\301\11\1250\0600\000\000000\0301	101.18	white ties
12072015	12082015	JULIE	TRUJILLO	SP * FASTMODEL SPORTS	23\301\14\2076\0500\000\000000\3230	179.98	play diagramming software
12072015	12082015	BRIGHTON HIGH	SCHOOL	IN *GLOW SCENTED CANDL	23\301\14\1982\0600\000\000000\3230	401.40	LINK candle fundraiser
12072015	12082015	MARK	GUENGERICH	KING SOOPERS #81	23\301\14\2066\0600\000\000000\3230	100.00	KS fundraiser
12072015	12082015	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	59.96	stickers
12072015	12082015	MARIKAY	BASS	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	124.93	Toner
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1019.62	INVOICE #440055 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	661.21	INVOICE #439985 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1135.51	INVOICE #439984 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	315.17	INVOICE #439944 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	401.75	INVOICE #438401 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	772.03	INVOICE #438400 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	637.00	INVOICE #438280 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1325.42	INVOICE #438279 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	257.62	INVOICE #438167 FUEL FOR BUSES
12072015	12082015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	747.60	INVOICE #438465 CHEVRON 50/50
12072015	12082015	KATHLEEN	LOCKETT	USPS 07433802330318703	25\780\27\2740\0500\000\000000\3252	9.87	EMISSIONS MAILED TO STATE
12072015	12082015	RANETTE	CARLSON	AMAZON.COM	10\600\40\4000\0600\000\000000\2711	110.70	Construction - Fire Code Book
12072015	12082015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	244.93	toners for printers
12072015	12082015	GABRIEL	ELIZALDE	DECKER INC.	10\760\26\2620\0600\000\000340\2722	170.98	dist wide use
12072015	12082015	JOEY	JOIOLA	BATTERIES PLUS 84	10\760\26\2630\0600\000\000000\2725	43.96	batteries for irrigation controller
12072015	12082015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-42.00	INVOICE #2797-269070 CORE REFUND 227
12072015	12082015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	2.64	INVOICE #2797-269078 PARTS FOR 623
12072015	12082015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	5.94	INVOICE #2797-269081 FILTER FOR 721
12072015	12082015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	81.72	INVOICE #01 216049 BRAKES FOR BUS 89-3
12072015	12092015	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	23\301\14\2063\0600\000\000000\3230	66.96	Christmas lights for parade
12072015	12092015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	16.19	Before & After program supplies and materials
12072015	12092015	SOUTH	ELEMENTARY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	318.47	School store
12072015	12092015	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	108.86	Supplies
12072015	12092015	D RICKY	HERNBLOOM	SAFeway STORE00029173	23\201\14\2030\0617\000\000000\3230	7.45	StuCo-Food Science-Supplies
12072015	12092015	D RICKY	HERNBLOOM	SAFeway STORE00029173	10\201\11\1300\0600\000\000000\0201	18.86	StuCo-Food Science-Supplies
12072015	12092015	AMY	LEONARD	358 - AMF - EC NORTHGL	23\204\14\2030\0500\000\000000\0204	221.25	Holiday Staff Party
12072015	12092015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\000000\0301	37.82	brake fluid, liquid copper
12072015	12092015	JULIE	TRUJILLO	SP * FASTMODEL SPORTS	23\301\14\2076\0500\000\000000\3230	-89.99	credit for overpayment
12072015	12092015	KATHLEEN	LOCKETT	LILGIANTLADER855254626	25\780\27\2740\0600\000\000000\3252	178.00	INVOICE #2981543 LADDER FOR SHOP USE
12072015	12092015	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	89.50	dist wide use
12072015	12092015	RANDY	SHARRAI	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	93.79	West Ridge pump phase monitor
12072015	12102015	TODD	POTESTIO	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	-73.78	returned items
12072015	12102015	MARTHA	COSBY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	-42.00	Credit for duplicate item candy cane Pillar Day
12072015	12102015	ANTHONY	JORSTAD	MOUNTAIN SALES & SERVI	21\109\31\3100\0616\000\000000\3510	42.78	
12072015	12102015	ANTHONY	JORSTAD	MOUNTAIN SALES & SERVI	21\770\31\3100\0616\000\000000\3510	54.22	
12082015	12082015	MARCEL	MARTIN	BOXED.COM	23\201\14\2012\0600\000\000000\3230	158.84	Concessions-Supplies
12082015	12082015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0600\000\000000\0201	9.99	MS Inst-Supplies
12082015	12082015	BRENDA	GUADAGNOLI	DBC	23\201\14\1904\0600\000\000000\3230	52.50	Art Act-Supplies
12082015	12082015	LINDSEY	SOLANO	EF EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	264.00	college trip payment
12082015	12092015	HOLLY	MAJKA	WM SUPERCENTER #1659	10\203\11\0900\0600\000\000000\0203	62.00	supplies for GUR class
12082015	12092015	KATELYN	COYNE	WM SUPERCENTER #1659	10\104\11\0011\0600\000\000000\0104	47.76	1st Grade level project
12082015	12092015	TODD	POTESTIO	DICKS CLOTHING&SPORTIN	10\301\24\2410\0600\000\000000\0301	164.89	ping pong balls

12082015	12092015	YVONNE	MEDLEY	SCHOLASTIC BOOK CLUB	10\109\11\0011\0640\000\000000\0109	20.00	Medley-books
12082015	12092015	HEIDI	THOMAS	HIGH CALIBER DESIGNS	23\201\14\1950\0600\000\000000\3230	450.50	General Act-Staff Shirts
12082015	12092015	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	32.11	Before & After program supplies and materials
12082015	12092015	OFFICE OF OF	PRINCIPAL	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	2396.23	Custodial Supplies
12082015	12092015	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	75.97	calculators, flash drives
12082015	12092015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	972.90	Returned-forgot imaging
12082015	12092015	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Imaging.
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	10\302\11\0030\0650\000\000000\0302	170.00	Chrome book repair
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	17.52	Booklet Envelopes
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	MUSIC THEATRE INTN'L	23\302\14\1949\0500\000\000000\3230	3875.00	Rights to Seussical
12082015	12092015	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\103\11\0010\0640\000\000000\0103	51.00	Classroom books Hinojos & Fernandez
12082015	12092015	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	11743.53	elevator maintenance and repairs district wide
12082015	12092015	RHONDA	PLAMBECK	KING SOOPERS #0136	21\101\31\3100\0630\000\000000\3510	6.99	N - Food, bread
12082015	12092015	DARCY	BROWN	KING SOOPERS #0101	22\600\22\2218\0617\000\318300\3220	74.73	
12082015	12092015	CHRISTINA	SANDERS	CDW GOVERNMENT	10\600\23\2322\0600\000\000000\2711	1442.84	Desktops, monitors Kevin and Terry Lucero
12082015	12092015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	9.95	Science Teacher purchase classroom supplies
12082015	12092015	DAVETTA	VILLEGAS	GOVERNMENT FINANCE	10\600\25\2520\0810\000\000000\2401	580.00	Membership Fees
12082015	12092015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	32.59	Staff Christmas-Tea
12082015	12092015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	22.08	Staff-Christmas Hot Chocolate
12082015	12092015	ATHLETIC	DEPT.	DICKS CLOTHING&SPORTIN	23\302\14\1845\0600\000\000000\3230	8.99	Scorebooks
12082015	12092015	ATHLETIC	DEPT.	DICKS CLOTHING&SPORTIN	23\302\14\1815\0600\000\000000\3230	17.98	Scorebooks
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	23.46	Salsa and dips
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	108.17	School Board Meeting Dinner
12082015	12092015	PRAIRIE VIEW	HIGH SCHOOL	USPS 07433802330318703	23\302\14\1995\0533\000\000000\3230	18.55	Domestic Shipping
12082015	12092015	NICOLE	SWAGGERTY	CHILI'S PRAIRIE CENTER	22\600\21\2120\0617\000\395000\3220	31.77	grant meeting after work hours
12082015	12092015	SOUTH	ELEMENTARY	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	15.00	White classroom supply
12082015	12092015	SOUTH	ELEMENTARY	MICHAELS STORES 8790	10\103\11\0010\0600\000\000000\0103	8.52	White classroom supply
12082015	12092015	HENDERSON	ELEMENTARY	SAMSClub #4745	74\105\14\2098\0890\000\000000\3800	14.94	Popcorn oil and salt
12082015	12092015	PENNOCK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	21.99	Cord for Doc Cam- I. Hargett
12082015	12092015	VALERIE	ORTEGA	KING SOOPERS #0114	10\107\24\2410\0600\000\000000\0107	55.90	Winter drinks for staff use. V. Ortega
12082015	12092015	VALERIE	ORTEGA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	22.69	SKL- Supply Order
12082015	12092015	VALERIE	ORTEGA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	99.97	B. Sierra- Teacher supply order
12082015	12092015	VALERIE	ORTEGA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.82	Teacher supply order- M. Bultje
12082015	12092015	VALERIE	ORTEGA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	21.84	Laminating Sheets- S. McLaughlin
12082015	12092015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	69.99	Before & After supplies and materials
12082015	12092015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	62.57	Before & After supplies and materials
12082015	12092015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	61.52	Before & After supplies and materials
12082015	12092015	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	54.78	Before & After supplies and materials
12082015	12092015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	9.18	GT Books
12082015	12092015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	8.34	GT Books
12082015	12092015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	8.20	GT Books
12082015	12092015	ANNE	DEFINO	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	31.95	Before & After program supplies and materials
12082015	12092015	JULIE	BOZEMAN	SUPREME SCHOOL SPLY WE	10\109\11\0010\0600\000\000000\0109	34.25	tardy slips
12082015	12092015	MARIA	GARCIA	ZAMAR SCREEN PRINTING	23\202\14\1960\0600\000\000000\3230	140.00	student lanyards
12082015	12092015	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	564.91	color printer toner
12082015	12092015	MELISSA	TRAMBLEY	OFFICE DEPOT # 2799	10\301\24\2410\0600\000\000000\0301	66.51	cards and paper for student letters
12082015	12092015	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	23.62	coffee, creamer
12082015	12092015	BHS	BOOSTER CLUB	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	12.27	honey
12082015	12092015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	123.50	additional uniforms
12082015	12092015	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	104.00	additional uniforms
12082015	12092015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	124.99	Office Chair
12082015	12092015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	9.99	Office supplies
12082015	12092015	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	33.99	Paper
12082015	12092015	GABRIEL	ELIZALDE	STANLEY ACCESS TECHNOL	10\760\26\2620\0600\000\000340\2722	118.75	South East ele electric opener
12082015	12092015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	96.00	dist wide use
12082015	12092015	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	318.97	motor for heater in girls locker room at Pool
12082015	12092015	RANDY	SHARRAI	TAFT ENGINEERING INC	10\760\26\2620\0600\000\000320\2722	3973.31	24 month insp kit for aerco boilers dist wide
12082015	12092015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	119.04	INVOICE #2797-269114 FLUID FOR PLOWS
12082015	12092015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	5.66	INVOICE #2797-269124 PARTS FOR 623
12082015	12092015	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	145.00	INVOICE #153989 REPAIRS ON 2-WAY RADIOS
12082015	12092015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	635.55	INVOICE #900946870 FILTERS FOR BUSS STOCK ORDER
12082015	12092015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	742.47	INVOICE #3000947636 PARTS FOR BUS REPAIRS
12082015	12092015	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	809.20	INVOICE #310010603 BATTERIES FOR SHOP STOCK
12082015	12102015	KARYSSA	BARRETT	MINDWARE	27\110\32\3210\0600\000\000000\3520	22.89	Before & After program supplies and materials

12082015	12102015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	18.98	BOE-regular meeting.
12082015	12102015	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23\302\14\1850\0500\000\000000\3230	360.00	Security provided in September
12082015	12102015	JULIE	RAMSEY	ORIENTAL TRADING CO	10\204\24\2410\0600\000\000000\0204	203.73	Staff Christmas Gifts
12082015	12102015	ATHLETIC	DEPT.	THE HOME DEPOT #1547	23\302\14\1845\0600\000\000000\3230	13.08	Mini Fridge - training room Rubber bottoms for athletic chairs
12082015	12102015	ATHLETIC	DEPT.	THE HOME DEPOT #1547	23\302\14\2096\0600\000\000000\3230	149.00	Mini Fridge - training room Rubber bottoms for athletic chairs
12082015	12102015	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	95.79	2x4, 1x6, nail
12082015	12102015	BILL	PARKER	IBARMS	22\102\11\0060\0600\000\201100\3220	245.00	IB Arms Conference
12082015	12102015	KELLY	PEPIN	BRAX SPIRIT CUPS	74\106\14\2098\0600\000\000000\3800	15106.35	Brax cups fundraiser
12082015	12102015	SECOND	CREEK	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	18.47	Fuller supplies
12082015	12102015	ELIZABETH	YORK	MILE HIGH ATHLTC APPRL	23\110\14\1950\0600\000\000000\3230	2598.05	AVID shirts
12082015	12102015	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000320\2722	227.78	
12092015	12092015	KATHLEEN	BLAIR	NCS*GED EXAM	10\303\24\2410\0600\000\000000\0303	37.50	GED Exam
12092015	12092015	KATHLEEN	BLAIR	NCS*GED EXAM	10\303\24\2410\0600\000\000000\0303	75.00	GED Exam
12092015	12092015	PRAIRIE VIEW	HIGH SCHOOL	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	90.87	Photos for digital photo final exam
12092015	12092015	PRAIRIE VIEW	HIGH SCHOOL	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	230.84	Photos for digital photo
12092015	12092015	PRAIRIE VIEW	HIGH SCHOOL	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	246.71	Photographs for digital final exam
12092015	12092015	AMERA	MORA	ADM/SHOP DENVER MUSEUM	23\107\14\1950\0600\000\000000\3230	370.00	5th grade field trip admission cost.
12092015	12092015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	46.28	Before & After supplies and materials
12092015	12092015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	36.88	GT Books
12092015	12092015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	6.73	GT Books
12092015	12092015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	7.99	GT Books
12092015	12092015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12092015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12092015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	17.57	Lib-Book
12092015	12092015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	9.96	books
12092015	12092015	LINDSEY	SOLANO	EF EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	439.50	College trip group payment
12092015	12102015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	9.07	supplies for GUR class
12092015	12102015	STEVE	RICHMOND	RAMPART PLUMBING HTG	10\760\26\2620\0600\000\000320\2722	50.66	Pool part for Sam
12092015	12102015	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	71.82	Before & After supplies and materials
12092015	12102015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\000000\3284	29.89	Office copy paper
12092015	12102015	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	669.99	Office copy paper
12092015	12102015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	32.34	Music Boosters-Musical Supplies
12092015	12102015	MARCEL	MARTIN	PAYPAL	74\201\14\2099\0890\000\000000\3800	48.88	Music Boosters-Musical Supplies
12092015	12102015	MARCEL	MARTIN	PAYPAL	74\201\14\2099\0890\000\000000\3800	38.30	Music Boosters-Musical Supplies
12092015	12102015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	137.94	Monthly phone BOLT
12092015	12102015	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	14.74	Before & After program supplies and materials
12092015	12102015	AMY	STRONG	WALGREENS #6344	10\102\24\2410\0600\000\000000\0102	32.20	Snacks for staff for PD
12092015	12102015	AMY	STRONG	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	10.95	stickers for tardy students to check into class
12092015	12102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	9.69	plastic frames for raptor check-in
12092015	12102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	6.62	
12092015	12102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	12.83	
12092015	12102015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	44.59	
12092015	12102015	PRAIRIE VIEW	HIGH SCHOOL	SPORTS AUTHORITY 0136	23\302\14\2072\0600\000\000000\3230	481.91	Gatorade Towel, Hyperwarm
12092015	12102015	DARCY	BROWN	KING SOOPERS #0101	22\600\22\2218\0617\000\318300\3220	21.64	
12092015	12102015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	135.19	Staff-Holiday Supplies-food
12092015	12102015	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	74.75	Coffee for Staff for Holidays
12092015	12102015	PAULINE	WALLS	WM SUPERCENTER #1231	10\203\12\1700\0600\000\313000\2101	9.86	classroom supplies
12092015	12102015	KERRIE	MONTI	IN *FINK INK	10\600\26\2610\0600\000\000000\2711	10.00	Operations-Allan Windmill Retirement
12092015	12102015	AMERA	MORA	LOWES #02432	10\107\11\0010\0600\000\000000\0107	48.94	Door Wedges for all classrooms.
12092015	12102015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	242.28	Doc Cam Cable- T. Swarr
12092015	12102015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	218.82	Cables for doc cam- T. Swarr
12092015	12102015	AMERA	MORA	WM SUPERCENTER #3867	23\107\14\1950\0600\000\000000\3230	62.78	Grinch Pudding- A. Villarreal
12092015	12102015	MARTHA	COSBY	CESCO LINGUISTICS SVC	22\103\33\3300\0300\000\921100\3220	140.00	Parent/Teacher conferences translator for deaf parent
12092015	12102015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	8.18	
12092015	12102015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	64.90	tag board
12092015	12102015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	117.58	VGA adaptors
12092015	12102015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	57.38	general supplies
12092015	12102015	LISA	EGAN	SCHOLASTIC BOOK CLUB	10\105\11\0011\0640\000\000000\0105	130.00	Books/1st Grade/Slotman
12092015	12102015	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	22.32	Supplies/1st/Miss T and Post its for office
12092015	12102015	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	18.17	Supplies/1st/Miss T and Post its for office
12092015	12102015	THIMMIG	ELEM ACTIVITIES	TARGET 00020214	23\106\14\1950\0600\000\000000\3230	31.72	Wellness
12092015	12102015	KELLY	PEPIN	FOLLETT SCHOOL SOLUTIO	10\106\11\0010\0600\000\000000\0106	361.50	
12092015	12102015	KELLY	PEPIN	FOLLETT SCHOOL SOLUTIO	10\106\11\0010\0600\000\000000\0106	3635.28	Books for Thimmig
12092015	12102015	KELLY	PEPIN	FOLLETT SCHOOL SOLUTIO	10\106\11\0010\0600\000\000000\0106	1549.32	Books for Thimmig

12092015	12102015	JODIE	SCHLUDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	25.60	Before & After supplies and materials
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	10.98	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.39	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	6.30	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	5.18	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	5.27	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	7.98	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.98	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	4.00	GT Books
12092015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	9.89	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	7.98	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	8.00	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	7.23	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	8.49	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	9.31	GT Books
12092015	12102015	SECOND CREEK	ELEMENTARY	PAYPAL	23\108\14\1950\0600\000\000000\3230	119.85	InFocus Projector Bulbs
12092015	12102015	LISA	BEACH	WM SUPERCENTER #4567	10\109\11\0013\0600\000\000000\0109	28.89	Beach-pens, pencil sharpener
12092015	12102015	ANNE	DEFINO	MICHAELS STORES 1610	27\109\32\3210\0600\000\000000\3520	48.58	Before & After program supplies and materials
12092015	12102015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0830\0600\000\000000\0201	25.66	PE-Supplies
12092015	12102015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	77.73	6th Grade-Supplies
12092015	12102015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	30.66	books
12092015	12102015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	63.75	books
12092015	12102015	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1845\0600\000\000000\3230	1182.00	
12092015	12102015	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1815\0600\000\000000\3230	1182.00	
12092015	12102015	MARIA	GARCIA	SAI TEAM SPORTS	23\202\14\1988\0600\000\000000\3230	860.00	basketball shorts
12092015	12102015	THOMAS	DELGADO	SAI TEAM SPORTS	23\200\14\1845\0600\000\000000\3230	1182.00	boys and girls new basketball uniforms
12092015	12102015	THOMAS	DELGADO	SAI TEAM SPORTS	23\200\14\1815\0600\000\000000\3230	1182.00	boys and girls new basketball uniforms
12092015	12102015	ROSANNE	PARKS	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	39.24	pens
12092015	12102015	RAY	GARZA	BSN*SPORT SUPPLY GROUP	23\301\14\2071\0600\000\000000\3230	270.82	weights and sand bags
12092015	12102015	NATHAN	JACOBSON	WM SUPERCENTER #1659	23\301\14\1948\0617\000\000000\3230	22.81	holiday snacks
12092015	12102015	MARK	GUENGERICH	KING SOOPERS #81	23\301\14\2066\0600\000\000000\3230	50.00	gift card fundraiser
12092015	12102015	MARK	GUENGERICH	BARNES & NOBLE #2718	10\301\11\1300\0640\000\000000\0301	15.19	AP physics review book
12092015	12102015	LYNN ANN	SHEATS	LONE STAR #4911	10\600\23\2321\0617\000\000000\2301	132.44	Suzi's farewell luncheon.
12092015	12102015	CATHY	LALIBERTE	GEARBOX INDUSTRIES	10\600\21\2130\0600\000\313000\2102	6.74	Laptop Key to replace broken key
12092015	12102015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	66.42	Office Supplies
12092015	12102015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	52.59	Office Supplies
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	731.29	INVOICE #94151101 FUEL FOR GROUNDS/FAC
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	559.86	INVOICE #94151101 FUEL FOR GROUNDS/FAC
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	534.80	INVOICE #94151102 FUEL FOR BUSES
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	552.41	INVOICE #94151102 FUEL FOR GROUNDS/FAC
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	444.42	INVOICE #94151103 FUEL FOR BUSES
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	363.60	INVOICE #94151103 FUEL FOR GROUNDS/FAC
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	243.41	INVOICE #94151104 FUEL FOR BUSES
12092015	12102015	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	239.28	INVOICE #94151104 FUEL FOR GROUNDS/FAC
12092015	12102015	DESIRAE	DEHERRERA	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	163.93	
12092015	12102015	DESIRAE	DEHERRERA	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	70.25	
12092015	12102015	LESLIE	BACA	ESGI LLC	10\111\11\0010\0650\000\000000\0111	199.00	Kinder Assessments Data Base
12092015	12102015	LEONARD	ADAME	WW GRAINGER	10\760\26\2620\0600\000\000340\2722	27.15	supplies
12092015	12102015	LEONARD	ADAME	WW GRAINGER	10\760\26\2620\0600\000\000340\2722	72.00	supplies
12092015	12102015	SAM	SIKORA	LOW TEMP INDUSTRIES IN	10\760\26\2620\0600\000\000380\2722	214.44	PVMS - 45371
12092015	12102015	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0400\000\000000\3253	940.56	INVOICE #470759 REPAIRS ON G-42
12092015	12102015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	147.11	INVOICE #2797-269212 STARTER FOR PROPANE BUSES
12092015	12112015	PATRICIA	KIDD	CHECKOUT STORE INC	23\111\14\1913\0600\000\000000\3230	25.99	supplies for concerts
12092015	12112015	TERA	FULMER	CDW GOVERNMENT	10\600\22\2214\0600\000\000000\2115	419.25	Printer for Peggy Robertson-Robertson120915
12092015	12112015	BELINDA	GONZALES	DOLRTREE 3819 00038190	10\600\23\2321\0600\000\000000\2301	38.00	Gift bag goodies-dollar store.
12092015	12112015	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	6.30	27J Tour Meeting.
12092015	12112015	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	28\600\21\2100\0600\000\202900\3284	23.46	PTO - tootsie pops 2nd grade - aluminum foil wellness - snacks
12092015	12112015	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	10\102\11\0012\0600\000\000000\0102	31.92	PTO - tootsie pops 2nd grade - aluminum foil wellness - snacks
12092015	12112015	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74\102\14\2098\1790\000\000000\3800	8.97	PTO - tootsie pops 2nd grade - aluminum foil wellness - snacks
12092015	12112015	KRISTIN	HAYEN	DOLRTREE 3819 00038190	10\109\11\0014\0600\000\000000\0109	11.00	Hayen--frames

12092015	12112015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	23.91	Custodial-Supplies
12092015	12112015	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0640\000\000000\0202	228.06	books
12092015	12112015	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	99.70	erroneous charge
12092015	12112015	JULIE	TRUJILLO	COX RANCH ORIGINALS	23\301\14\2085\0600\000\000000\3230	1444.00	hoodies & tshirts
12092015	12112015	JOEL	FLANCHER	QDOBA MEXICAN GRILLQPS	28\600\21\2100\0617\000\202900\3284	150.00	meal for Healthy Schools mtg
12092015	12112015	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	23.97	Second Creek - w.o. 45608
12092015	12142015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	68.22	INVOICE #P101021243:01 PARTS FOR BUSES
12092015	12142015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	61.88	INVOICE #P101021481:01 PARTS FOR BUSES
12102015	12102015	PRAIRIE VIEW	HIGH SCHOOL	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	258.56	Pictures for final exam
12102015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	5.98	GT Books
12102015	12102015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	14.38	GT Books
12102015	12102015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	23.10	GT Books
12102015	12102015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	3.99	books
12102015	12102015	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	655.00	background checks
12102015	12102015	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data
12102015	12102015	KAREN	GEER	WWW.UNITYPARTS.COM	25\780\27\2740\0600\000\000000\3252	345.42	INVOICE #113048 PARTS FOR BUSES
12102015	12112015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	12.56	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	12.56	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	9.89	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	9.89	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	DISCOUNT SCHOOL SUPPLY	27\108\32\3210\0600\000\000000\3520	44.43	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	DISCOUNT SCHOOL SUPPLY	27\109\32\3210\0600\000\000000\3520	44.44	Winter Break Supplies & Materials
12102015	12112015	LYNETTE	COULTER	CHILDRENS CASH MANAGEM	27\104\32\3210\0500\000\000000\3520	70.00	Nursing consultation for Southeast.
12102015	12112015	YVONNE	MEDLEY	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	24.34	MEdley-classroom supplies
12102015	12112015	ANANDA	O BRIEN	MOUNTAIN MATH	10\109\11\0015\0600\000\000000\0109	49.95	O'Brien--Mountain Math online
12102015	12112015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	500.32	gym floor maintenance supplies
12102015	12112015	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	33.96	supplies for concerts
12102015	12112015	OFFICE OF OF OF	PRINCIPAL	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	92.20	Cookies for Music Winter Program
12102015	12112015	OFFICE OF OF OF	PRINCIPAL	KING SOOPERS #81	22\101\33\3300\0600\000\921100\3220	-3.79	Refund for Cookies for Music Winter Program
12102015	12112015	OFFICE OF OF OF	PRINCIPAL	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	27.64	Office supplies
12102015	12112015	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	43.68	Music Boosters-Musical Supplies
12102015	12112015	LISA	KITCHENS	SCHOLASTIC BOOK CLUB	23\109\14\2018\0640\000\000000\3230	22.00	Kitchens-books
12102015	12112015	ANDREA	TORRES	WM SUPERCENTER #1659	10\202\11\0830\0600\000\000000\0202	36.60	storage and shoe boxes
12102015	12112015	ANDREA	TORRES	WM SUPERCENTER #1659	23\202\14\1988\0600\000\000000\3230	79.76	latch boxes
12102015	12112015	TERA	FULMER	CDW GOVERNMENT	10\110\11\1600\0600\000\000000\0110	15420.00	60 chrome books-TB120815
12102015	12112015	TERA	FULMER	AVAYA PROVISIONING	10\600\28\2846\0500\000\000000\2602	7273.32	Annual Avaya renewal
12102015	12112015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	809.16	Returned-ordered without image
12102015	12112015	TERA	FULMER	CDW GOVERNMENT	10\760\26\2620\0600\000\000300\2722	512.41	Desktop for Lindsay Craig-FAC120715
12102015	12112015	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27\110\32\3210\0600\000\000000\3520	59.00	Before & After program supplies and materials
12102015	12112015	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	90.63	FACS-supplies
12102015	12112015	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10\760\26\2620\0600\000\000330\2722	841.00	Ballasts and lamps for BHS (lightning strike damage)
12102015	12112015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1906\0600\000\000000\3230	105.00	Sheet music
12102015	12112015	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	13.88	Knoll classroom supply
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0600\000\000300\2722	148.40	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	pest cntrl
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Pest control
12102015	12112015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control

12102015	12112015	ATHLETIC	DEPT.	IN *IN COLOR, LLC	23\302\14\2084\0600\000\000000\3230	190.45	T-shirts
12102015	12112015	ATHLETIC	DEPT.	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	863.50	Certificates for letter winners
12102015	12112015	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	462.00	jerseys
12102015	12112015	JAMIE	BELL	FEDEX	22\600\19\0070\0533\000\315000\3220	1220.16	Shipping of CoGat Tests for Scoring
12102015	12112015	JOANN	SAFFY	AMAZON.COM	10\600\22\2218\0640\000\000000\2114	21.51	Why Kids Kill (Kevin West)
12102015	12112015	KERRIE	MONTI	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	11.99	CFFF Meeting
12102015	12112015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	3.29	office supplies
12102015	12112015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	47.46	office supplies
12102015	12112015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	34.99	office supplies
12102015	12112015	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	parking fee for coord meeting
12102015	12112015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\21\2140\0600\000\313000\2102	35.00	Collectibles for Rewards
12102015	12112015	PRAIRIE VIEW	HIGH SCHOOL	NATIONAL AUTISM RESOUR	10\302\21\2140\0600\000\313000\2102	124.14	Supplies
12102015	12112015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	33.90	Colored construction paper- A. Mora
12102015	12112015	MICHAEL	CLOW	WINCHELLS DONUT HOUSE	10\600\28\2830\0617\000\000000\2501	13.49	cfo interview committee
12102015	12112015	MARTHA	COSBY	RGS PAY*	10\103\11\0010\0600\000\000000\0103	51.40	Davila instructional supply
12102015	12112015	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.96	Instructional supply
12102015	12112015	HENDERSON	ELEMENTARY	TARGET 00021972	74\105\14\2098\0890\000\000000\3800	22.72	Movie Night Supplies
12102015	12112015	HENDERSON	ELEMENTARY	SAMS CLUB #4745	74\105\14\2098\0890\000\000000\3800	28.41	Movie Night Supplies for Concessions
12102015	12112015	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #2720	23\106\24\2400\0600\000\000000\3230	32.99	Mat for Eileen's desk
12102015	12112015	VALERIE	ORTEGA	SAMS CLUB #4745	10\107\24\2410\0600\000\000000\0107	748.50	Staff Gift- V. Ortega
12102015	12112015	VALERIE	ORTEGA	KING SOOPERS #0136	23\107\14\1950\0600\000\000000\3230	10.99	DARE Balloons- V. Ortega
12102015	12112015	VALERIE	ORTEGA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.38	SKL- Supply Order
12102015	12112015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	16.80	Before & After supplies and materials
12102015	12112015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	7.44	Before & After supplies and materials
12102015	12112015	NANCY	ASTOR	AMAZON MKTPLACE PMTS	22\108\19\0070\0600\000\315000\3220	5.31	GT Books
12102015	12112015	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1989\0600\000\000000\3230	5.99	Summers: staples
12102015	12112015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0510\0600\000\000000\0108	50.99	Summers: Stapler
12102015	12112015	SECOND CREEK	ELEMENTARY	FUN SERVICES INC	23\108\14\1950\0600\000\000000\3230	13.83	Martinez: reward box
12102015	12112015	JULIE	BOZEMAN	LITTLE PASSPORTS INC	10\109\11\0010\0640\000\000000\0109	101.70	Kindergarten--Little Passports Social Studies
12102015	12112015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	15.12	11.1210 Music pencils 11.0010 tape
12102015	12112015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\1210\0600\000\000000\0109	15.22	11.1210 Music pencils 11.0010 tape
12102015	12112015	JULIE	BOZEMAN	THE LIBRARY STORE	10\109\22\2220\0600\000\000000\0109	61.20	Library label holders
12102015	12112015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	84.80	Hard Gold books for Vicki Haber's class
12102015	12112015	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\200\14\1845\0600\000\000000\3230	1182.00	Girls Basketball-Jerseys Boys Basketball-Jerseys
12102015	12112015	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\200\14\1815\0600\000\000000\3230	1182.00	Girls Basketball-Jerseys Boys Basketball-Jerseys
12102015	12112015	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\200\14\1863\0600\000\000000\3230	1368.00	Wrestling-Singlets
12102015	12112015	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\201\14\1863\0600\000\000000\3230	164.00	Wrestling-Singlets
12102015	12112015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	66.98	6th Grade-Supplies
12102015	12112015	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	7.99	books
12102015	12112015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	43.47	books
12102015	12112015	REBECCA	SMITH	OFFICESCAPES OF CO SPR	10\301\11\0030\0600\000\000000\0301	2203.00	25 desks
12102015	12112015	KERRI	PACHELO	WM SUPERCENTER #1659	28\973\11\0090\0600\000\000000\3283	80.90	Teacher supplies/Office Supplies
12102015	12112015	KERRI	PACHELO	WALGREENS #6344	28\973\11\0090\0600\000\000000\3283	11.97	Staff office supplies/purchase for staff
12102015	12112015	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	359.62	Staff office and teachers supplies
12102015	12112015	MARIKAY	BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	11.17	Meeting supplies
12102015	12112015	MARIKAY	BASS	KING SOOPERS #0136	10\600\24\2490\0600\000\000000\2115	11.17	Meeting supplies
12102015	12112015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	2.21	Office Supplies
12102015	12112015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	2646.46	Supplies
12102015	12112015	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\103\26\2621\0600\000\000000\0103	1578.00	Husqvarna snow tractor
12102015	12112015	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\760\26\2630\0600\000\000000\2725	800.90	Husqvarna snow tractor
12102015	12112015	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\760\26\2630\0600\000\000000\2725	188.93	Invoices 100877 & 71361 Tines and service on hedge trimmer
12102015	12112015	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	456.08	INVOICE #9303749825 MISC ITEMS FOR SHOP USE
12102015	12112015	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	298.85	INVOICE #04 477474 ALTERNATOR FOR STOCK
12102015	12142015	TODD	POTESTIO	HOUSE OF BLUES ORLANDO	23\301\14\1800\0580\000\000000\3230	20.03	meal at NADC Conf
12102015	12142015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	205.00	Henderson - window replacement
12102015	12142015	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	393.79	Turnberry - window replacement
12102015	12142015	TINA	WILLIAMS	LAKESHORE LEARNING MAT	27\106\32\3210\0600\000\000000\3520	143.70	Before & After program supplies and materials
12102015	12142015	TERA	FULMER	GOVCNTR	10\107\11\0010\0600\000\000000\0107	957.00	3 VDI desktops PEN120915
12102015	12142015	BELINDA	GONZALES	POSITIVE PROMOOO OF 00	10\600\23\2321\0600\000\000000\2301	306.84	Positive Promotions-End of Year Gift.
12102015	12142015	PAULINE	WALLS	BIG LOTS STORES - #457	10\203\12\1700\0600\000\313000\2101	6.00	classroom supplies
12102015	12142015	PAULINE	WALLS	KING SOOPERS #0065	10\203\12\1700\0600\000\313000\2101	10.87	classroom supplies
12102015	12142015	PRAIRIE VIEW	HIGH SCHOOL	LA FIESTA MEXICAN GRIL	23\302\14\2076\0580\000\000000\3230	162.06	Steamboat tournament dinner
12102015	12142015	PRAIRIE VIEW	HIGH SCHOOL	LA FIESTA MEXICAN GRIL	23\302\14\2076\0580\000\000000\3230	195.42	Steamboat tournament dinner
12102015	12142015	KELLY	PEPIN	DOLRTREE 3819 00038190	23\106\14\0010\0600\000\000000\3230	61.00	

12102015	12142015	KELLY	PEPIN	VIRCO INC.	10\106\11\0010\0600\000\000000\0106	646.84	Kidney Tables for 4th grade
12102015	12142015	NANCY	ASTOR	PREMIER IMPRESSIONS IN	74\108\14\2098\0730\000\000000\3800	4995.00	Perfecta Poster Machine from Fund Raiser Funds
12102015	12142015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	5.46	hose clamps
12102015	12142015	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	21.31	Free & Reduced Lunch
12102015	12142015	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	1185.00	background checks
12102015	12142015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0500\000\000000\3252	401.70	INVOICE #P101021664:01 INTERNATIONAL DIAGNOSTICS PROGRAM
12102015	12142015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1371.65	INVOICE #S104000350:01 REPAIR ON BUS 10-2
12112015	12112015	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	38.66	Concessions-Supplies
12112015	12112015	RICHARD	PATTERSON	AMAZON.COM	10\204\14\2213\0600\000\000000\0204	202.50	Book (Dr. Patterson Purchased)
12112015	12112015	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	12.99	Fax cartridge for machine
12112015	12112015	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	15.68	
12112015	12112015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	101.43	books
12112015	12142015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	12.99	meal at NADC Conf
12112015	12142015	TODD	POTESTIO	MARRIOTT SIRO	23\301\14\1800\0580\000\000000\3230	18.98	meal at NADC Conf
12112015	12142015	TODD	POTESTIO	RESTAURANTOSAURUS	23\301\14\1800\0580\000\000000\3230	14.89	meal at NADC Conf
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	6.99	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	6.99	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	12.99	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	12.99	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	19.53	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	19.53	Winter Break Supplies & Materials
12112015	12142015	LYNETTE	COULTER	TCHD EH 720-200-1563	27\111\32\3210\0500\000\000000\3520	120.00	Yearly Health Dept. Inspection
12112015	12142015	LYNETTE	COULTER	TCHD EH 720-200-1563	27\105\32\3210\0500\000\000000\3520	120.00	Yearly Health Dept. Inspection
12112015	12142015	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	70.17	Facilities - supplies
12112015	12142015	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising
12112015	12142015	ANDREW	RUSSELL	FLINN SCIENTIFIC, I	23\301\14\2038\0600\000\000000\3230	191.52	mineral samples, diffraction glasses
12112015	12142015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	26.72	Graduation
12112015	12142015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.99	supplies
12112015	12142015	LORI	MARTEN	IN *FRUITREVIVAL	28\600\21\2120\0600\000\000000\3284	416.00	
12112015	12142015	ANDREA	TORRES	WAL-MART #1659	23\202\14\1988\0617\000\000000\3230	43.88	B Basketball end of season celebration
12112015	12142015	TERA	FULMER	CDW GOVERNMENT	10\110\11\1600\0600\000\000000\0110	1500.00	60 Google mgmt licenses TB120815
12112015	12142015	TERA	FULMER	METROLINE, INC	10\303\22\2213\0300\000\000000\0303	109.99	Avaya phones-3 for tech and 1 for BHA
12112015	12142015	TERA	FULMER	METROLINE, INC	10\600\28\2846\0600\000\000000\2602	449.97	Avaya phones-3 for tech and 1 for BHA
12112015	12142015	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	66.88	Truck stock supplies
12112015	12142015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	3.90	Music for all state
12112015	12142015	DARCY	BROWN	TESTCOUNTRY COM	22\600\22\2218\0600\000\318300\3220	1958.60	Test Country
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	64.05	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	47.83	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	52.02	
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	102.36	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	150.48	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	47.83	October Shredding



12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2621\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	63.21	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	63.21	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	51.18	October Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	58.11	Shredding-ESC
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	102.36	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	75.24	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	47.83	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	102.36	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	63.21	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	51.18	September Shredding
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	139.25	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	223.50	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\109\14\1950\0580\000\000000\3230	5.80	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\108\14\1950\0580\000\000000\3230	13.25	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\110\14\1950\0580\000\000000\3230	24.15	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	10\932\00\0000\0594\000\000000\0000	6.90	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	10\791\00\0000\0594\000\000000\0000	8.35	Toll Fees
12112015	12142015	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2401	270.33	Water Rental and Supplies
12112015	12142015	DAVETTA	VILLEGAS	DROPBOX*XS5PBVRFZ3P4	10\600\25\2520\0600\000\000000\2401	66.70	Dropbox License-Finance
12112015	12142015	JULIE	RAMSEY	BOOKS ARE FUN IVR	10\204\21\2130\0600\000\000000\0204	15.00	Hot/Cold packs
12112015	12142015	JULIE	RAMSEY	OFFICE DEPOT #1080	23\204\14\2004\0600\000\000000\3230	52.91	Tape, Marker, Blue Cards
12112015	12142015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	77.96	Staff-Christmas
12112015	12142015	JULIE	RAMSEY	OFFICE DEPOT #1080	23\204\14\2004\0600\000\000000\3230	6.01	Silver Sharpies
12112015	12142015	ATHLETIC	DEPT.	SUNSET & LUXURY LI	23\302\14\2091\0580\000\000000\3230	206.25	Transportation to State
12112015	12142015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	68.53	Pecans, sugar, butter
12112015	12142015	PRAIRIE VIEW	HIGH SCHOOL	DOLTRREE 3819 00038190	23\302\14\2063\0600\000\000000\3230	17.00	Garland
12112015	12142015	KERRIE	MONTI	LONE STAR #4911	10\600\26\2610\0617\000\000000\2711	94.09	Operations-CFFF Meeting- Allan Windmill
12112015	12142015	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	parking fee for coordinator meeting
12112015	12142015	PRAIRIE VIEW	HIGH SCHOOL	SHERATON STEAMBOAT RES	23\302\14\1815\0580\000\000000\3230	265.72	Steamboat Springs tournament charged wrong amount for room
12112015	12142015	PRAIRIE VIEW	HIGH SCHOOL	BEAU JOS MOUNTAIN BIST	23\302\14\2076\0580\000\000000\3230	292.73	Dinner steamboat tournament
12112015	12142015	AMERA	MORA	ORIGINAL WORKS YOURS I	23\107\14\1904\0600\000\000000\3230	1901.25	Art Fundraiser items- T. Dahlman
12112015	12142015	AMERA	MORA	NORCO PIZZA INC	23\107\14\1950\0617\000\000000\3230	100.00	Blackjack Pizza- Reward Party for students
12112015	12142015	ALEXIS LUISE	ALLAN	SCHOLASTIC MAGAZINES	22\102\19\0070\0600\000\315000\3220	12.10	Science Spin 3-6 and Geo spin 3-6
12112015	12142015	P GAYE	RUFF	WAL-MART #1659	10\104\11\0010\0600\000\000000\0104	27.86	Clinic supplies
12112015	12142015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	27.29	surge protector/power strip office
12112015	12142015	HENDERSON	ELEMENTARY	KING SOOPERS #0114	23\105\14\1959\0617\000\000000\3230	7.68	PBS/Rootbeer floats for top class
12112015	12142015	HENDERSON	ELEMENTARY	LITTLE CAESARS 124	23\105\14\1959\0617\000\000000\3230	54.13	Pizza for Miss Slotmans Class/Most Gold Tickets
12112015	12142015	HENDERSON	ELEMENTARY	7-ELEVEN 36013	74\105\14\2098\0890\000\000000\3800	5.38	Ice for Movie Night
12112015	12142015	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23\106\14\1959\0600\000\000000\3230	95.74	Items for PBS
12112015	12142015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	46.66	General office supplies
12112015	12142015	NANCY	ASTOR	COPPER RAIL BAR &	23\108\14\1950\0600\000\000000\3230	56.50	Celebration
12112015	12142015	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\108\11\0014\0600\000\000000\0108	43.00	Manes: supplies
12112015	12142015	JULIE	KENNISON	THE HOME DEPOT #1548	23\109\14\2016\0600\000\000000\3230	11.80	Kennison-kinder wall tiles
12112015	12142015	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	4.97	Before & After program supplies and materials

12112015	12142015	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	7.22	
12112015	12142015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0640\000\000000\0109	65.98	Kinder-maps for Adams Class
12112015	12142015	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0640\000\000000\0109	39.99	Kinder-globe for Adams class
12112015	12142015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0001\0600\000\000000\0109	7.39	green copy paper, binder clips
12112015	12142015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	17.99	Library-lysol wipes
12112015	12142015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	87.87	Custodial-Supplies
12112015	12142015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	51.48	Health-Supplies
12112015	12142015	DAVID	DIBBERN	ACP DIRECT	10\202\11\0020\0600\000\000000\0202	368.95	headphones
12112015	12142015	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	152.94	
12112015	12142015	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	23\202\14\1983\0600\000\000000\3230	70.25	
12112015	12142015	KATHEY	RUYBAL	RIVERDALE RESTAURANT	23\301\14\1940\0617\000\000000\3230	2596.00	food for staff holiday party
12112015	12142015	NATHAN	JACOBSON	NORCO PIZZA INC	23\301\14\1948\0617\000\000000\3230	27.13	pizza for classroom rewards
12112015	12142015	TODD	HETHERINGTON	USPS 07104403730301790	10\301\13\1070\0533\000\312000\0301	16.68	shipping
12112015	12142015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	19.00	drill bits
12112015	12142015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	19.00	drill bits
12112015	12142015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	28.29	wire
12112015	12142015	SCOTT	UNRUH	WAL-MART #1659	10\301\11\1250\0600\000\000000\0301	129.85	batteries and hand warmers
12112015	12142015	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	1428.00	6 hotel rooms at tourney
12112015	12142015	JULIE	TRUJILLO	KLERITEC	10\301\26\2621\0600\000\000000\0301	898.77	antimicrobial towelettes and spray
12112015	12142015	BRIGHTON HIGH	SCHOOL	APL* ITUNES.COM/BILL	23\301\14\2030\500\000\000000\3230	1.40	song download
12112015	12142015	JANE	ARCHULETA	THE UPS STORE #3224	23\301\14\1949\0533\000\000000\3230	15.55	postage
12112015	12142015	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	5288.30	CASB Conference-The Broadmoor.
12112015	12142015	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	13421.64	INVOICE #51245858 ZONAR SERVICE
12112015	12142015	NICHOLE	POPPIE	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	14.97	
12112015	12142015	NICHOLE	POPPIE	KING SOOPERS #81	21\101\31\3100\0630\000\000000\3510	15.97	
12112015	12142015	LESLIE	BACA	SQ *PEBC	10\111\22\2213\0580\000\000000\0111	610.00	Math conference for Bertrand
12112015	12142015	LESLIE	BACA	BANKS SCHOOL SUPPLY IN	10\111\11\0010\0600\000\000000\0111	205.87	Kinder classroom supplies for abrahamson
12112015	12142015	KAREN	GEER	A & E TIRE	25\780\27\2740\0615\000\000000\3252	2310.96	INVOICE #179414-00 TIRES FOR BUSES
12112015	12142015	KAREN	GEER	A & E TIRE	25\780\27\2740\0615\000\000000\3252	2242.40	INVOICE #179291-00 TIRES FOR BUSES
12112015	12142015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	95.90	INVOICE #2797-269294 HEAD LIGHTS FOR BUSES STOCK MORDER
12112015	12142015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-33.25	INVOICE #3000984353 REFUND FILTER CORE
12112015	12142015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-155.61	INVOICE #3000984451 CORE REFUND ON INJECTORS
12122015	12142015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	12.99	meal at NADC Conf
12122015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	4.75	Winter Break Supplies & Materials
12122015	12142015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	4.74	Winter Break Supplies & Materials
12122015	12142015	TERA	FULMER	DMI* DELL BUS ONLINE	10\303\11\0030\0734\000\000000\0304	93.98	Replacement laptop screen BHA
12122015	12142015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	9.50	Before & After program supplies and materials
12122015	12142015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	14.49	Before & After program supplies and materials
12122015	12142015	CATHERINE	BROWN	KING SOOPERS #81	28\202\00\0020\0617\000\206000\3284	15.38	snacks for Saturday school
12122015	12142015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	245.00	Printer Broken replacement
12122015	12142015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1902\0600\000\000000\3230	71.92	Envelopes
12122015	12142015	TRANSPORTATION	DEPT	SPACE STATION GAS	25\780\27\2740\0626\000\000000\3251	75.00	Fuel for trip to Steamboat Springs
12122015	12142015	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	17.92	Batteries for Megaphone
12122015	12142015	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23\302\14\2063\0617\000\000000\3230	43.63	Pizza for festival
12122015	12142015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10\302\11\1240\0500\000\000000\0302	309.00	Accompanist for winter choir
12122015	12142015	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	72.69	Pizza for Movie Night
12122015	12142015	THIMMIG	ELEM ACTIVITIES	LONE STAR #4911	23\106\14\1950\0600\000\000000\3230	76.74	
12122015	12142015	THIMMIG	ELEM ACTIVITIES	LONE STAR #4911	23\106\14\1950\0600\000\000000\3230	69.96	Holiday Party at Lone star
12122015	12142015	THIMMIG	ELEM ACTIVITIES	LONE STAR #4911	23\106\14\1950\0600\000\000000\3230	36.98	Holiday party at Lone Star
12122015	12142015	THIMMIG	ELEM ACTIVITIES	LONE STAR #4911	23\106\14\1950\0600\000\000000\3230	592.72	Holiday staff party at Lone Star
12122015	12142015	JODIE	SCHLUDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	7.95	Before & After supplies and materials
12122015	12142015	SECOND	CREEK	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	86.90	CELF-5 Record Forms - Speech
12122015	12142015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	30.18	Badge holders
12122015	12142015	WEST RIDGE	ELEMENTARY	DBC	23\109\14\1904\0600\000\000000\3230	295.73	Art supplies
12122015	12142015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	8.77	Book Enhancing Professional For Kate
12122015	12142015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	47.10	Office - 69.49 Art - 47.10
12122015	12142015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	69.49	Office - 69.49 Art - 47.10
12122015	12142015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	130.41	books
12122015	12142015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	91.77	books
12122015	12142015	KATHY	GUSTAD	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	19.32	books
12122015	12142015	LU ANN	HILER	ETS	10\600\28\2830\0600\000\000000\2501	55.00	test
12122015	12142015	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
12122015	12142015	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	20.00	dist wide use
12122015	12162015	TODD	POTESTIO	PARADISO 37	23\301\14\1800\0580\000\000000\3230	16.56	meal at NADC Conf

12132015	12142015	JULIE	RAMSEY	KING SOOPERS #81	10\204\14\2410\0870\000\000000\0204	200.00	
12132015	12142015	JULIE	RAMSEY	KING SOOPERS #81	10\204\24\2410\0600\000\000000\0204	33.81	
12132015	12142015	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	177.41	Concessions
12132015	12142015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\21\2140\0600\000\313000\2102	12.99	Collectibles for rewards
12132015	12142015	HENDERSON	ELEMENTARY	KING SOOPERS #0136	74\105\14\2098\0890\000\000000\3800	57.81	Hams for Holiday Baskets
12132015	12142015	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	49.55	Hams for Holiday Baskets
12132015	12142015	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74\105\14\2098\0890\000\000000\3800	25.74	Candy Canes for Candy Grams
12132015	12142015	TERESA	SAMSON	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	14.24	T. Samson, craft supplies for student/parent gift.
12132015	12142015	MARCIA	ADEN	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	26.23	Science-Supplies
12132015	12142015	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0500\000\000000\3230	232.97	Giving Tree Gifts
12132015	12152015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	10.05	meal at NADC Conf
12132015	12152015	TODD	POTESTIO	MAMA MELROSE'S RIST	23\301\14\1800\0580\000\000000\3230	17.42	meal at NADC Conf
12132015	12152015	MELISSA	TRAMBLEY	THE HOME DEPOT 1502	10\301\11\1023\0600\000\000000\0301	189.36	cleaning supplies and paint
12142015	12152015	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	26.49	supplies for GUR class
12142015	12152015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	11.96	Winter Break Supplies & Materials
12142015	12152015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	11.96	Winter Break Supplies & Materials
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\102\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\104\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\105\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\106\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\107\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\108\32\3210\0631\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\109\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\110\32\3210\0617\000\000000\3520	30.11	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	LYNETTE	COULTER	QDOBA MEXICAN GRILLQPS	27\111\32\3210\0617\000\000000\3520	30.12	Staff Manager Meeting Lunch for Christmas.
12142015	12152015	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	23\461\14\2030\0600\000\000000\3230	7.86	Supplies
12142015	12152015	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	18.31	Gonzales classroom supplies
12142015	12152015	JENNIFER	LUCERO	SQ *WELCOME TO THE BOO	27\104\32\3210\0600\000\000000\3520	58.00	Before & After program supplies and materials
12142015	12152015	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for the mods
12142015	12152015	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\110\32\3210\0600\000\000000\3520	32.64	Before & After program supplies and materials
12142015	12152015	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0022	23\302\14\2072\0617\000\000000\3230	33.11	Food for bball tournament
12142015	12152015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	14.24	Canned air
12142015	12152015	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	52.49	Science Teacher purchase of classroom supplies
12142015	12152015	DAVETTA	VILLEGAS	AMAZON MKTPLACE PMTS	10\600\25\2520\0600\000\000000\2401	16.00	Office Supplies-Finance Office
12142015	12152015	JAMIE	HARTMAN	MICHAELS STORES 1610	23\107\14\1950\0600\000\000000\3230	7.33	Student Gift- J. Hartman
12142015	12152015	PRAIRIE VIEW	HIGH SCHOOL	EPIC SPORTS, INC.	23\302\14\1826\0600\000\000000\3230	361.00	Soccer balls
12142015	12152015	AMERA	MORA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	1448.23	Toner- Classroom Printers
12142015	12152015	MARTHA	COSBY	FUN SERVICES INC	74\103\14\0000\0890\000\000000\3800	1266.82	Secret Santa Shop
12142015	12152015	MARTHA	COSBY	AMAZON SERVICES-KINDLE	10\103\11\0010\0640\000\000000\0103	7.53	Instructional book
12142015	12152015	VALERIE	ORTEGA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	18.75	Colored construction paper- student use
12142015	12152015	SECOND CREEK	ELEM PTO	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	100.00	Annual Fee
12142015	12152015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	50.64	Supplies
12142015	12152015	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	14.87	Before & After program supplies and materials
12142015	12152015	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\11\0010\0640\000\000000\0109	328.90	3rd grade Lucy Caulkins reading & books
12142015	12152015	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	9.90	Art 9.9 Office 14.12
12142015	12152015	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	14.12	Art 9.9 Office 14.12
12142015	12152015	BRENDA	GUADAGNOLI	NORCO PIZZA INC	23\201\14\1904\0617\000\000000\3230	92.40	Art Club-Food
12142015	12152015	DAVID	DIBBERN	WM SUPERCENTER #1659	10\202\11\1959\0600\000\000000\0202	145.08	Pride store supplies
12142015	12152015	THOMAS	DELGADO	WAL-MART #1659	23\203\14\1950\0600\000\000000\3230	41.87	staff end of the year lunch
12142015	12152015	LEONARD TREY	GRIFFIN	SCIENCE LAB SUPPLIES	10\203\11\1300\0600\000\000000\0203	400.88	science lab supplies
12142015	12152015	JUDITH	EWERKS	KING SOOPERS #0114	23\203\14\1800\0600\000\000000\3230	6.00	soda for boys basketball pizza party
12142015	12152015	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	29.16	pizza for boys basketball party
12142015	12152015	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0500\000\000000\3230	133.96	Giving Tree Gifts
12142015	12152015	AMY	LEONARD	MICHAELS STORES 8790	23\204\14\2030\0500\000\000000\3230	52.02	Giving Tree Gifts
12142015	12152015	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	79.95	Candy Cane Cram Materials
12142015	12152015	AMY	LEONARD	DICKS CLOTHING&SPORTIN	23\204\14\2030\0500\000\000000\3230	29.99	Giving Tree
12142015	12152015	PAULA	ZAGEL	USPS 07104403730301790	10\301\13\0700\0533\000\312000\0301	19.15	express delivery for applications
12142015	12152015	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	320.50	food for CTSO Holiday celebration
12142015	12152015	KIMARY	MARCHESE	BULK BOOKS	28\973\11\0090\0600\000\000000\3283	44.00	Social Studies Teacher Purchase for classroom supplies
12142015	12152015	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	17.55	Groceries for Life Skills
12142015	12152015	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	251.80	District Accountability Committee
12142015	12152015	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	385.90	Uniform Services
12142015	12152015	KATHLEEN	LOCKETT	MIRAGE RECOVERY SERVIC	25\780\27\2740\0500\000\000000\3252	381.00	TOW BUS TO YARD
12142015	12152015	CATHERINE	BRADY	IN *WESTERN DIE	61\790\25\2540\0600\000\000000\3261	294.62	foiled stamped folder for Sheriff's Department

12142015	12152015	RANETTE	CARLSON	OFFICE DEPOT #1080	28\111\45\4500\0600\000\199811\3284	50.36	CFFF - Brantner Mod Move - packing tape
12142015	12152015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	134.93	toners for printers
12142015	12152015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	40.20	the art of coaching
12142015	12152015	MICHELE	SALLER	ALBERTSONS #00881	10\111\11\0010\0617\000\000000\0111	71.68	rice krispy items for 5th grade science experiment
12142015	12152015	LEONARD	ADAME	ACE HRDWARE AT REUNION	10\760\26\2620\0600\000\000340\2722	10.35	supplies
12142015	12152015	JOEY	JOIOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	235.00	recycled asphalt for transportation
12142015	12152015	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	92.25	Infield mix for Duke White
12142015	12152015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	147.80	INVOICE #2797-269366 BELTS FOR BUSES STOCK ORDER
12142015	12152015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1297.60	INVOICE #3001010303 INJECTORS FOR BUS
12142015	12152015	KAREN	GEER	RADIATOR EXPRESS WAREH	25\780\27\2740\0600\000\000000\3252	642.00	INVOICE #33583671 RADIATOR FOR BUSES
12142015	12162015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	9.05	meal at NADC Conf
12142015	12162015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.27	supplies
12142015	12162015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.97	supplies
12142015	12162015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	6.98	supplies
12142015	12162015	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	11.96	Before & After program supplies and materials
12142015	12162015	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	3516.35	shirts and sweats
12142015	12162015	JULIE	TRUJILLO	PIONEER REVERE 8008771	23\301\14\1850\0600\000\000000\3230	1329.64	paint & marking pistol
12142015	12172015	JULIE	TRUJILLO	WORLD'S FINEST CHOCOLA	23\301\14\2085\0600\000\000000\3230	1500.00	chocolate fundraiser
12152015	12152015	JENNIFER	ALEXANDER	PAPA JOHN'S #04492	23\461\14\2030\0600\000\000000\3230	60.25	Pizza for food drive winners.
12152015	12152015	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\1250\0600\000\000000\0204	53.99	alarm clock
12152015	12152015	DAVETTA	VILLEGAS	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	66.50	First Aide Supplies-ESC
12152015	12152015	DAVETTA	VILLEGAS	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	92.51	First Aide Supplies-ESC
12152015	12152015	DAVETTA	VILLEGAS	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	69.63	First Aide Supplies
12152015	12152015	DAVETTA	VILLEGAS	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	92.67	First Aide Supplies
12152015	12152015	DAVETTA	VILLEGAS	AMAZON MKTPLACE PMTS	10\600\25\2520\0600\000\000000\2401	25.00	Office Supplies-Finance Office
12152015	12152015	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.99	books
12152015	12152015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	17.99	
12152015	12152015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	19.83	art of coaching
12152015	12152015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.00	how to thrive as a teacher leader
12152015	12162015	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	412.64	gym floor maintenance supplies
12152015	12162015	TERA	FULMER	CDW GOVERNMENT	10\107\11\0010\0600\000\000000\0107	1022.90	Laptops for Kris Bennett and Val Ortega PENN120815
12152015	12162015	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	1595.78	custodial supplies
12152015	12162015	AMY	STRONG	BRIGHTON STANDARD BLAD	10\102\11\0010\0600\000\000000\0102	32.00	1 year subscription for paper
12152015	12162015	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY INC	23\302\14\2082\0600\000\000000\3230	-18.00	Refund on shoes
12152015	12162015	PRAIRIE VIEW	HIGH SCHOOL	4IMPRINT	10\302\24\2410\0600\000\000000\0302	430.06	Staff glasses
12152015	12162015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	69.27	Ink cartridge
12152015	12162015	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	118.66	Supplies
12152015	12162015	DAVETTA	VILLEGAS	AMAZON MKTPLACE PMTS	10\600\25\2520\0600\000\000000\2401	4.99	Office supplies-Finance Office
12152015	12162015	ATHLETIC	DEPT.	SAMSLUB #4745	74\302\14\1923\0890\000\000000\3230	91.42	Food concessions/staff breakfast
12152015	12162015	ATHLETIC	DEPT.	SAMSLUB #4745	23\302\14\2070\0617\000\000000\3230	26.90	Food concessions/staff breakfast
12152015	12162015	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	49.05	construction paper
12152015	12162015	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	66.79	Office Supplies
12152015	12162015	TODD	HETHERINGTON	JAI	10\301\13\1070\0600\000\312000\0301	-144.95	refund for returned items
12152015	12162015	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	1000.00	Nuggets tickets
12152015	12162015	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	750.00	Nuggets tickets
12152015	12162015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	67.68	clorox wipes
12152015	12162015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	9.95	facial tissue
12152015	12162015	JANET	WYATT	STATE OF CO SUPREME CT	10\600\23\2315\0810\000\000000\2203	325.00	Colorado Attorney Registration Fee.
12152015	12162015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	45.00	Office Supplies
12152015	12162015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	20.35	the art of coaching
12152015	12172015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	9.05	meal at NADC Conf
12152015	12172015	TODD	POTESTIO	MARRIOTT ORLANDO WC F&	23\301\14\1800\0580\000\000000\3230	10.21	meal at NADC Conf
12152015	12172015	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	-0.82	Refund
12152015	12182015	LYNETTE	COULTER	CBI IDENTIFICATION UNI	27\109\32\3210\0600\000\000000\3520	39.50	Background check for S. Sisler.
12152015	12232015	PRAIRIE VIEW	HIGH SCHOOL	SHERATON STEAMBOAT RES	23\302\14\1815\0580\000\000000\3230	-265.72	Steamboat Springs tournament wrong amount charged for room
12162015	12162015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	37.74	Winter Break Supplies & Materials
12162015	12162015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	37.73	Winter Break Supplies & Materials
12162015	12162015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	11.63	Winter Break Supplies & Materials
12162015	12162015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	11.62	Winter Break Supplies & Materials
12162015	12162015	WEST RIDGE	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\109\14\1927\0580\000\000000\3230	-840.00	Credit for field trip fees--snow day
12162015	12162015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	19.84	the art of coaching
12162015	12172015	TODD	POTESTIO	MARRIOTT ORLANDO WORLD	23\301\14\1800\0580\000\000000\3230	191.25	lodging at NADC Conf
12162015	12172015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	10.28	Winter Break Supplies & Materials
12162015	12172015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	10.28	Winter Break Supplies & Materials

12162015	12172015	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	9.98	Before & After program supplies and materials
12162015	12172015	TERA	FULMER	MONOPRICE COM	10\600\28\2846\0600\000\000000\2602	187.56	Cat5 cables for Rich
12162015	12172015	TERA	FULMER	QDW GOVERNMENT	10\110\11\1600\0600\000\000000\0110	2592.00	2 Chromebook Carts-TB120815
12162015	12172015	BELINDA	GONZALES	COBOA MEXICAN GRILLQPS	10\600\23\2321\0617\000\000000\2301	96.00	End of year celebration.
12162015	12172015	DARCY	BROWN	KING SOOPERS #0068	22\600\22\2218\0617\000\318300\3220	51.21	
12162015	12172015	MARICRUZ	JONES	JOHNSON WALES UNIVER	10\600\22\2210\0600\000\312000\2111	1314.00	
12162015	12172015	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	19.88	Before & After Supplies & Materials
12162015	12172015	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1845\0600\000\000000\3230	517.48	Basketball hoops
12162015	12172015	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1815\0600\000\000000\3230	517.48	Basketball hoops
12162015	12172015	ATHLETIC	DEPT.	NATL DANCE TEAM CHAMP	23\302\14\2091\0580\000\000000\3230	1700.00	Deposit for 17
12162015	12172015	PAULINE	WALLS	WAL-MART #5676	10\203\12\1700\0600\000\313000\2101	16.25	classroom supplies
12162015	12172015	PRAIRIE VIEW	HIGH SCHOOL	APPERSON	10\302\22\2220\0600\000\000000\0302	852.37	test scanning forms
12162015	12172015	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\102\11\0010\0600\000\000000\0102	101.24	World Language Curriculum
12162015	12172015	DAVID	FELTEN	KING SOOPERS #81	23\105\14\1950\0617\000\000000\3230	53.24	Breakfast for staff before holidays
12162015	12172015	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	314.93	Ink for office printer
12162015	12172015	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23\106\14\1950\0600\000\000000\3230	328.74	Holiday Party for staff
12162015	12172015	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	40.48	Shining Example celebrations
12162015	12172015	EDWARD	LANDEROS	NASCO	10\201\11\0830\0600\000\000000\0201	-351.92	PE-Items Returned
12162015	12172015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	689.31	Custodial-Supplies
12162015	12172015	BRENDA	GUADAGNOLI	NORCO PIZZA INC	23\201\14\2030\0617\000\000000\3230	156.34	StuCo-Food
12162015	12172015	RUSTY	SPEAKMAN	WM SUPERCENTER #1045	10\202\11\0027\0600\000\000000\0202	15.70	lab materials
12162015	12172015	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	23\202\14\1983\0600\000\000000\3230	2.25	all state choir supplies
12162015	12172015	STUART	MIDDLE SCHOOL	ACE HRDWARE AT REUNION	10\204\26\2621\0600\000\000000\0204	65.96	Lawn mower oil & snow pusher
12162015	12172015	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	8.53	Fuel
12162015	12172015	TODD	HETHERINGTON	USPS 07579602830321343	10\301\13\1070\0533\000\312000\0301	10.17	shipping to return parts
12162015	12172015	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	4.98	plates
12162015	12172015	BHS	BOOSTER CLUB	WAL-MART #1659	10\301\13\0900\0617\000\312000\0301	44.88	pizza, veggie tray for contest winners
12162015	12172015	JULIE	TRUJILLO	IN *WANAMAKER CORPORAT	23\301\14\1851\0580\000\000000\3230	60.00	state fees
12162015	12172015	JULIE	TRUJILLO	IN *WESTERN AWARDS AND	23\301\14\1800\0600\000\000000\3230	1623.05	certificates and pins
12162015	12172015	JULIE	TRUJILLO	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	170.82	toilet paper
12162015	12172015	JULIE	TRUJILLO	DENVER DISTRIBUTORS	17\600\26\2630\0400\000\141515\3170	4599.76	new lights in CLC gym
12162015	12172015	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0303	24.00	GED Exam
12162015	12172015	KERRI	PACHELO	KING SOOPERS #81	28\973\11\0090\0600\000\000000\3283	41.95	Staff supplies
12162015	12172015	KERRI	PACHELO	PINOCCHIOS ITALIAN EAT	28\973\11\0090\0600\000\000000\3283	83.40	Staff Training Lunch
12162015	12172015	JILL	SPRAFKE	KING SOOPERS #0136	19\610\11\0040\0600\000\314100\3190	17.97	Classroom supplies
12162015	12172015	RANETTE	CARLSON	SIGNARAMA	41\111\45\4500\0600\000\150600\3410	325.00	Bldg Fund - Brantner Sign
12162015	12172015	LESLIE	BACA	KING SOOPERS #0136	23\111\14\1959\0600\000\000000\3230	40.00	Holiday appreciation for staff members/cafeteria/cub care
12162015	12172015	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	118.66	New White Boards for the temp mod for Phase II Construction
12162015	12172015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	40.21	the art of coaching
12162015	12172015	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	20.35	the art of coaching
12162015	12172015	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	118.65	New White Boards for the temp mod for Phase II Construction
12162015	12172015	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2630\0400\000\140314\3170	741.20	Roof repair at ESC and Pool
12162015	12172015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	152.95	INVOICE #1253490097 PARTS FOR BUSES
12162015	12172015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	173.53	INVOICE #3001011354 PARTS FOR BUS 9-3 REPAIRS
12162015	12172015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	119.70	INVOICE #3001037399 FILTERS FOR BUS STOCK
12162015	12182015	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0730\000\000000\0202	649.00	snow machine blower
12162015	12182015	JENNIFER	LUCERO	DOLTRREE 3819 00038190	27\104\32\3210\0600\000\000000\3520	16.00	Before & After Supplies and materials.
12162015	12182015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	418.63	shirts
12162015	12182015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	548.40	Shirts
12162015	12182015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	13.98	shirts
12162015	12182015	PRAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	1084.51	Shirts
12162015	12182015	JULIE	RAMSEY	358 - AMF - EC NORTHGL	23\204\14\2030\0500\000\000000\3230	517.75	Holiday Party
12162015	12182015	JULIE	RAMSEY	358 - AMF - EC NORTHGL	23\204\14\2056\0600\000\000000\3230	500.00	Holiday Party
12162015	12182015	JULIE	RAMSEY	LEWIS PAPER PLACE#3	23\204\14\1960\0600\000\000000\3230	1068.00	Copy paper for school
12162015	12182015	P GAYE	RUFF	UNC ONLINE TICKETING	23\104\14\1904\0500\000\000000\3230	45.00	
12162015	12182015	BRENDA	GUADAGNOLI	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	56.28	PAC-Rewards
12162015	12182015	RUSTY	SPEAKMAN	DOLTRREE 4479 00044792	10\202\11\0027\0600\000\000000\0202	10.00	glue for lab
12162015	12182015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	-99.70	credit for order billed by mistake
12162015	12182015	EDIE L STEWART	DUNBAR	PARTY CITY	25\780\27\2720\0600\000\000000\3251	19.98	Supplies for staff
12162015	12182015	KAREN	GEER	AUTO TRUCK GROUP	25\780\26\2650\0699\000\000000\3253	330.43	INVOICE #1354391 SNOW PLOW REPAIRS
12172015	12172015	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10\302\13\1063\0600\000\312000\0302	56.42	Cabinet supplies
12172015	12172015	NORTHEAST	ELEMENTARY	AMAZONPRIME MEMBERSHIP	23\102\14\1950\0600\000\000000\3230	99.00	Amazon Prime Membership to be refunded completely.
12172015	12172015	MARTHA	COSEY	DOMINO'S 6357	74\103\14\2098\0617\000\000000\3800	65.69	Student lunch
12172015	12172015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	19.18	Chalmers: Library Supplies

12172015	12172015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	7.80	Chalmers: Library Supplies
12172015	12172015	THOMAS	DELGADO	DOMINO'S 6195	23\203\14\2030\0617\000\000000\3230	61.69	pizza for wish week winning class
12172015	12172015	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	-402.86	credit for overpayment
12172015	12172015	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	118.66	New White Boards for the temp mod for Phase II Construction
12172015	12172015	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	118.66	New White Boards for the temp mod for Phase II Construction
12172015	12182015	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	3.98	Spring for impact chisel
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	3.78	Winter Break Supplies & Materials
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.77	Winter Break Supplies & Materials
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	14.00	Winter Break Supplies & Materials
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	13.99	Winter Break Supplies & Materials
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.77	Winter Break Supplies & Materials
12172015	12182015	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	3.78	Winter Break Supplies & Materials
12172015	12182015	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	20.16	Graduation
12172015	12182015	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	269.60	Actuator for NEE and actuator for Randy
12172015	12182015	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	178.51	Winter Break Supplies & Materials
12172015	12182015	JODIE	SCHLIDT	WAL-MART #1659	27\109\32\3210\0600\000\000000\3520	175.81	Winter Break Supplies & Materials
12172015	12182015	SAMANTHA	MAXWELL	TARGET 00018135	23\301\14\2063\0600\000\000000\3230	367.41	cleaning supplies for adopted family
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2923.15	HPE network adapters
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	74\102\14\2098\0600\000\000000\3800	750.00	Google Licensing-NE121415
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	10\600\12\1700\0734\000\313000\2101	211.14	Chromebook for Cathy Laliberte
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2990.84	HPE host bus adapter
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	10\600\12\1700\0734\000\313000\2101	25.00	Google license for chromebook-LALIBERTE121615
12172015	12182015	TERA	FULMER	CDW GOVERNMENT	10\760\26\2620\0600\000\000000\2722	27.83	Wireless mouse/keyboard-CRAIG121715
12172015	12182015	AMY	STRONG	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	122.36	supplies for the coffee station and for the staff holiday luncheon
12172015	12182015	LINDSAY	KAUFMAN CRAIG	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	171.10	Security and building monitoring services and repairs
12172015	12182015	LINDSAY	KAUFMAN CRAIG	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	4542.39	pool supplies and filtration
12172015	12182015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	272.37	water /sewer service
12172015	12182015	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1056.41	water and sewer service
12172015	12182015	DARCY	BROWN	TARGET 00021972	22\600\22\2218\0617\000\318300\3220	29.34	
12172015	12182015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	17.98	Before & After supplies and materials
12172015	12182015	TY	GORDON	SQ *GOLD CROWN FOUNDAT	23\200\14\1800\0500\000\000000\3230	1440.00	Athletics 200 per Ty
12172015	12182015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	17.74	Overhead bulbs for T. Farr
12172015	12182015	AMERA	MORA	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	-218.82	Refund- Incorrect cables ordered for T. Swarr (Technology Teacher)
12172015	12182015	AMERA	MORA	TEACHERSPAYTEACHERS.CO	10\107\11\0010\0600\000\000000\0107	79.50	third grade curriculum order
12172015	12182015	NICOLE	SWAGGERTY	QDOBA MEXICAN GRILLQPS	22\600\21\2120\0617\000\395000\3220	209.00	Food purchased for kick off advisory council meeting
12172015	12182015	MARTHA	COSBY	THE UPS STORE #3224	74\103\14\2098\0890\000\000000\3800	14.22	Postage for box tops
12172015	12182015	MARTHA	COSBY	MIDAMERICA BOOKS	23\103\14\1980\0640\000\000000\3230	119.70	Library books
12172015	12182015	SHARYL KAY	LAWSON	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	12.99	Math Practice Books-student use SKL
12172015	12182015	JUDY	SHEDEED	WALGREENS #6344	10\201\21\2122\0600\000\000000\0201	69.97	Counselor-Rewards
12172015	12182015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	12.00	Health-Supplies
12172015	12182015	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0600\000\000000\0201	21.97	Health-Supplies
12172015	12182015	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	86.46	MS Inst-Supplies
12172015	12182015	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	10\202\24\2410\0617\000\000000\0202	48.02	snack for PD
12172015	12182015	MALISA	BALDWIN	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	76.91	clinic supplies
12172015	12182015	CARL	DIEHL	SUBWAY 00220939	23\301\14\2081\0617\000\000000\3230	126.00	sandwiches for swim team
12172015	12182015	TODD	HETHERINGTON	JAI	23\301\14\2068\0600\000\000000\3230	19.99	pipes
12172015	12182015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	57.80	instrument repairs
12172015	12182015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	45.60	instrument repair
12172015	12182015	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1827\0400\000\000000\3230	229.85	storage rental
12172015	12182015	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1850\0617\000\000000\3230	26.84	food for interview committee
12172015	12182015	JULIE	TRUJILLO	ROYAL PUBLISHING INC	23\301\14\1817\0600\000\000000\3230	150.00	Good Luck ads in state program
12172015	12182015	JULIE	TRUJILLO	ROYAL PUBLISHING INC	23\301\14\1827\0600\000\000000\3230	150.00	Good Luck ads in state program
12172015	12182015	KAREN	SMIDT	PP*WEBERSTUDI	23\301\14\2010\0600\000\000000\3230	562.50	tshirts
12172015	12182015	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	33.38	pro series trimmer
12172015	12182015	JENNIFER	DELGADO	JOANN ETC #1858	23\302\14\2085\0600\000\000000\3230	-2.80	Cheer gifts for JV State
12172015	12182015	JENNIFER	DELGADO	UCA	23\302\14\2085\0580\000\000000\3230	665.00	Varsity Participant Mile High Championship
12172015	12182015	JENNIFER	DELGADO	UCA	23\302\14\2085\0580\000\000000\3230	420.00	Junior Varsity Participant Fee Mile High Championship
12172015	12182015	JANET	WYATT	AMAZON MKTPLACE PMTS	10\600\23\2315\0640\000\000000\2203	132.61	Amazon Books-Including Students with
12172015	12182015	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10\600\23\2321\0617\000\000000\2301	78.75	Facilities/Ground Snow Day-Breakfast Burritos.
12172015	12182015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	82.69	Office supply
12172015	12182015	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	23.35	Office supplies
12172015	12182015	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	5.71	Office supplies
12172015	12182015	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	1145.50	background checks
12172015	12182015	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	846.00	physicals - screenings

12172015	12182015	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0600\000\000000\3251	52.35	Supplies for office
12172015	12182015	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener
12172015	12182015	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water softener
12172015	12182015	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - water softener
12172015	12182015	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener
12172015	12182015	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	15.74	Supplies
12172015	12182015	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	34.02	dist wide use
12172015	12182015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	86.66	INVOICE #3001043894 PARTS FOR BUSES
12172015	12182015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.89	INVOICE #3001052642 WINDOW GLASS FOR BUSES
12172015	12212015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	5.48	supplies
12172015	12212015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.94	Bratner signage
12172015	12212015	RYAN	FOX	UHI*U-HAULEUROSPORT	10\760\26\2630\0600\000\000340\2725	105.40	Moving furniture Donation from Davis Architects
12172015	12212015	SECOND CREEK	ELEMENTARY	LEWIS PAPER PLACE#3	23\108\14\1977\0600\000\000000\3230	1068.00	Copy Paper
12172015	12212015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	7.35	lug nuts
12172015	12212015	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	2.58	oil filter
12172015	12212015	JULIE	TRUJILLO	CHICK-FIL-A #01911	23\301\14\1850\0617\000\000000\3230	45.00	food for interview committee
12172015	12212015	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2621\0600\000\000000\0303	162.35	Supplies
12172015	12212015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1270.87	INVOICE #438166 FUEL FOR BUSES
12172015	12212015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	297.72	INVOICE #440056 FUEL FOR BUSES
12172015	12212015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	920.26	INVOICE #441979 FUEL FOR BUSES
12172015	12212015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	165.34	INVOICE #441980 FUEL FOR BUSES
12172015	12212015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1272.02	INVOICE #439943 FUEL FOR BUSES
12172015	12212015	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\24\2410\0617\000\000000\0111	34.40	Phase II Construction Core Team Meeting
12172015	12212015	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	25.94	Supplies
12172015	12212015	RUSSELL	PINEDA	THE HOME DEPOT #1548	10\760\26\2630\0600\000\000000\2725	74.20	Supplies
12182015	12182015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	24.99	Before & After supplies and materials
12182015	12182015	KERRIE	MONTI	DOMINO'S 6357	10\600\26\2610\0617\000\000000\2711	22.00	Operations-Bond Meeting
12182015	12212015	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	59.88	Supplies
12182015	12212015	STEVE	RICHMOND	UNITED RENTALS #011278	10\760\26\2620\0600\000\000320\2722	2992.50	Dehumidifier rental for BHS
12182015	12212015	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.75	Gonzales
12182015	12212015	TERA	FULMER	CDW GOVERNMENT	41\600\40\4000\0600\000\000000\3410	136.68	Monitor-MALPICA121815
12182015	12212015	SEAN	COULTER	KING SOOPERS #0068	27\111\32\3210\0600\000\000000\3520	12.99	Before & After supplies and materials
12182015	12212015	SEAN	COULTER	LITTLE CAESAR'S	27\111\32\3210\0600\000\000000\3520	51.96	Pizza for full day program
12182015	12212015	AMY	STRONG	HILLYARD INC DENVER	10\102\26\2621\0600\000\000000\0102	683.72	custodial supplies
12182015	12212015	AMY	STRONG	TEACHERSPAYTEACHERS.CO	10\102\11\0070\0600\000\000000\0102	29.00	Number tiles
12182015	12212015	AMY	STRONG	QDOBA MEXICAN GRILLQPS	10\102\11\0010\0600\000\000000\0102	516.00	Staff Holiday Luncheon
12182015	12212015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	180.34	laminating film rolls x 2
12182015	12212015	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10\302\11\0033\0600\000\000000\0302	944.05	T-shirts
12182015	12212015	LINDSAY	KAUFMAN CRAIG	SERVICE FEE 720-200-	10\760\26\2620\0600\000\000300\2722	1.49	Online payment service fee for Tri -County health
12182015	12212015	LINDSAY	KAUFMAN CRAIG	TCHD EH ADMIN 720-20	10\760\26\2620\0600\000\000300\2722	185.00	Health inspection for the pool
12182015	12212015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	5.37	Before & After supplies and materials
12182015	12212015	ATHLETIC	DEPT.	ACTION AWARDS AND ENGR	23\302\14\1800\0600\000\000000\3230	42.50	Plaque and trophies for wall of fame and tournament
12182015	12212015	ATHLETIC	DEPT.	ACTION AWARDS AND ENGR	23\302\14\1815\0600\000\000000\3230	135.00	Plaque and trophies for wall of fame and tournament
12182015	12212015	ATHLETIC	DEPT.	ACTION AWARDS AND ENGR	23\302\14\1845\0600\000\000000\3230	135.00	Plaque and trophies for wall of fame and tournament
12182015	12212015	KATHLEEN	BLAIR	NCS*GED EXAM	10\303\24\2410\0600\000\000000\0303	24.00	GED Exam
12182015	12212015	ELI	HASKELL	EASTBAY TEAM SALES	23\301\14\2072\0600\000\000000\3230	98.00	apparel
12182015	12212015	ELI	HASKELL	EASTBAY TEAM SALES	23\301\14\2072\0600\000\000000\3230	180.00	apparel
12182015	12212015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	10\302\11\0200\0600\000\000000\0302	24.88	Photos for final exam, Speakers for classroom presentations
12182015	12212015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23\302\14\1944\0600\000\000000\3230	73.50	Photos for final exam, Speakers for classroom presentations
12182015	12212015	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	10\302\11\1023\0600\000\000000\0302	24.88	Photos for final exam, Speakers for classroom presentations
12182015	12212015	PRAIRIE VIEW	HIGH SCHOOL	PREMIER IMPRESSIONS IN	10\302\22\2220\0600\000\000000\0302	307.94	Cold Lamination
12182015	12212015	AMERA	MORA	SAFEWAY STORE00029173	23\107\14\1950\0600\000\000000\3230	9.98	Cups- A. Mora
12182015	12212015	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	67.57	Pencil Sharpeners, Paper Clips- A. Mora
12182015	12212015	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS.CO	22\102\19\0070\0600\000\315000\3220	52.00	Mega Bundle: math tiles
12182015	12212015	NORTHEAST	ELEMENTARY	AMAZONPRIME MEMBERSHIP	23\102\14\1950\0600\000\000000\3230	-99.00	This is a refund for a purchase that was inadvertently charged.
12182015	12212015	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	5209.04	Custodial supply
12182015	12212015	P GAYE	RUFF	QDOBA MEXICAN GRILLQPS	23\104\14\2027\0500\000\000000\3230	315.60	EOY staff holiday lunch
12182015	12212015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	325.36	art supplies
12182015	12212015	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	50.38	art supplies
12182015	12212015	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\26\2621\0600\000\000000\0104	35.95	
12182015	12212015	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\11\0010\0600\000\000000\0104	17.64	
12182015	12212015	LISA	EGAN	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	493.26	Custodial Supplies/Parts for equipment
12182015	12212015	LISA	EGAN	COMPLETE BUSINESS SYST	10\105\24\2410\0600\000\000000\0105	86.46	Staples for copy machine
12182015	12212015	LISA	EGAN	COLORADO SYMPHONY ORCH	23\105\14\1966\0580\000\000000\3230	520.00	Field trip 5th grade

12182015	12212015	TYLER	FARR	TARGET 00021832	23\107\14\1983\0600\000\000000\3230	41.86	tape, misc. supplies- T. Farr
12182015	12212015	JODIE	SCHLIDT	LITTLE CAESARS 124	27\108\32\3210\0600\000\000000\3520	17.50	Pizza for kids, full day.
12182015	12212015	MATTHUR	CARTER	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	29.66	Growth Celebration
12182015	12212015	SECOND	CREEK	BEYOND THE BLACKBO	10\108\11\0016\0600\000\000000\0108	75.55	Causby Supplies
12182015	12212015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0830\0600\000\000000\0108	177.88	Dinkel: supplies
12182015	12212015	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	32.34	Martinez-McDs: supplies
12182015	12212015	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	47.56	Before & After supplies and materials
12182015	12212015	ANNE	DEFINO	LITTLE CAESAR'S	27\109\32\3210\0600\000\000000\3520	35.00	Children Pizza, full day program.
12182015	12212015	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	2099.47	Custodial supplies
12182015	12212015	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	174.94	printer toner
12182015	12212015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0400\000\000000\0201	262.50	Custodial-Repairs
12182015	12212015	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	10\201\11\1240\0600\000\000000\0201	17.09	Vocal Music-Supplies
12182015	12212015	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	4.98	chips
12182015	12212015	CARL	DIEHL	ROMANOS 1196	23\301\14\2081\0580\000\000000\3230	20.45	meal at swim meet
12182015	12212015	JULIE	TRUJILLO	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	436.82	custodial supplies
12182015	12212015	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1517.15	custodial supplies
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	350.00	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1859\0600\000\000000\3230	553.50	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1844\0600\000\000000\3230	610.08	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	17\600\26\2630\0400\000\141515\3170	2275.65	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1828\0600\000\000000\3230	166.92	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1815\0600\000\000000\3230	721.02	apparel & lane lines
12182015	12212015	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2076\0600\000\000000\3230	1634.00	apparel & lane lines
12182015	12212015	MARIKAY	BASS	ASSOC SUPERV AND CURR	22\600\24\2490\0600\000\314000\3220	31.45	Needed Book
12182015	12212015	CATHY	LALIBERTE	WM SUPERCENTER #1659	23\610\14\2021\0600\000\313100\3230	293.88	I-Pad Mini 2, protective case and 2 year service plan
12182015	12212015	CATHY	LALIBERTE	CDW GOVERNMENT	10\600\12\1770\0600\000\313000\2101	39.88	Case for Student Device
12182015	12212015	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\12\1770\0600\000\313000\2101	59.99	Printer for student device and office supplies
12182015	12212015	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	12.99	Printer for student device and office supplies
12182015	12212015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	71.24	supplies
12182015	12212015	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	1.79	supplies
12182015	12212015	EDIE L STEWART	DUNBAR	THE OLIVE GARD00015933	23\780\14\2045\0617\000\000000\3230	1390.12	Staff Luncheon
12182015	12212015	KATHLEEN	LOCKETT	TARGET 00013722	25\780\27\2740\0600\000\000000\3252	3.98	STORE 0013722 ICE FOR DRIVER MEETING
12182015	12212015	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	12.24	Office - Supplies
12182015	12212015	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	17.85	Office - Supplies
12182015	12212015	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	314.00	dist wide use
12182015	12212015	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1396.07	INVOICE N#1032671 COOLANT FOR ALL VEHICLES
12182015	12212015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	173.53	INVOICE #3001055285 PARTS FOR BUSES
12182015	12232015	SECOND	CREEK	WEST MUSIC CATALOG	23\108\14\1950\0600\000\000000\3230	22.93	Prorak: supplies
12182015	12232015	SECOND	CREEK	WEST MUSIC CATALOG	23\108\14\1983\0600\000\000000\3230	166.71	Prorak: supplies
12192015	12212015	LYNETTE	COULTER	TCHD EH 720-200-1563	27\110\32\3210\0500\000\000000\3520	120.00	Yearly health department inspection.
12192015	12212015	LYNETTE	COULTER	TCHD EH 720-200-1563	27\109\32\3210\0500\000\000000\3520	120.00	Annual health department inspection.
12192015	12212015	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	181.92	Office supplies
12192015	12212015	KARYSSA	BARRETT	DOMINO'S 6195	27\110\32\3210\0600\000\000000\3520	51.61	Pizza for full day program
12192015	12212015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	900.00	Licenses for chrome books
12192015	12212015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1386.65	Cables and power strips
12192015	12212015	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	19.88	Before & After Supplies & Materials
12192015	12212015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	32.21	Winter Break Supplies & Materials
12192015	12212015	DAVETTA	VILLEGAS	AMAZON MKTPLACE PMTS	10\600\25\2520\0600\000\000000\2401	34.96	2016 Calendars-Finance
12192015	12212015	JULIE	RAMSEY	KING SOOPERS #0136	10\204\24\2410\0600\000\000000\0204	84.98	Flowers for Wagner and Lopez Families
12192015	12212015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\14\2041\0600\000\000000\0302	384.30	Ergostron Sit-Stand Desktop Workstation
12192015	12212015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	194.85	VGA Cables, use book fair funds
12192015	12212015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	11.67	3rd grade- Ipad mini clear screen protector.
12192015	12212015	LISA	EGAN	BELIEVE GROUP-BGR1.COM	74\105\14\2098\0890\000\000000\3800	1179.25	PTO Spiritwear for kids
12192015	12212015	SECOND	CREEK	SQ *WETZEL PAN STAND,	10\108\11\1210\0600\000\000000\0108	198.97	Prorak: supplies
12192015	12212015	SECOND	CREEK	SQ *WETZEL PAN STAND,	23\108\14\1983\0600\000\000000\3230	490.50	Prorak: supplies
12192015	12212015	SECOND	CREEK	LAKESHORE LEARNING MAT	23\108\14\1950\0600\000\000000\3230	38.52	Franco: supplies
12192015	12212015	SECOND	CREEK	LAKESHORE LEARNING MAT	10\108\11\0016\0600\000\000000\0108	75.00	Franco: supplies
12192015	12212015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0830\0600\000\000000\0108	46.99	PE Supplies
12192015	12212015	TOM	WAGNER	CARL'S JR.	23\301\14\2084\0617\000\000000\3230	35.80	meal at tourney
12192015	12212015	JULIE	TRUJILLO	BEST WESTERN EXECUTIVE	23\301\14\2081\0580\000\000000\3230	649.90	lodging at Invitational
12192015	12212015	REBECCA	SMITH	MHE*MCGRW-HILL ECOMM	10\301\11\0030\0640\000\000000\0301	4771.81	AP US History textbooks
12192015	12212015	CHRIS	FIEDLER	LONE STAR #4911	10\600\23\2321\0617\000\000000\2301	68.21	Superintendent and Community Leaders Luncheon.
12192015	12212015	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	108.80	supplies - hard drive for Andy Roob
12192015	12212015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	-5.66	REFUND ON PART PURCHASED FOR 623 REF- INVOICE #2797-269124



12202015	12212015	TERA	FULMER	UPS	10\600\28\2846\0533\000\000000\2602	15.66	RMA for laptops
12202015	12212015	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	74.79	Before & After Supplies & Materials
12202015	12212015	KERRIE	MONTI	OFFICE DEPOT #2720	10\600\26\2610\0600\000\000000\2711	12.99	Operations-Business Card Holder
12202015	12212015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	1145.00	3rd grade Ipad Minis- Student Use
12202015	12212015	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	99.98	Before & After supplies and materials.
12202015	12212015	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0600\000\000000\0301	14.95	audio book
12202015	12212015	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	Monthly service
12212015	12212015	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0830\0600\000\000000\0108	42.09	PE Supplies
12212015	12222015	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	188.18	custodial supplies
12212015	12222015	TERA	FULMER	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	138.91	Office supplies
12212015	12222015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	11.18	dry erase markers for 1st grade and stickers for 2nd grade
12212015	12222015	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	27.69	dry erase markers for 1st grade and stickers for 2nd grade
12212015	12222015	SHERI	COLLIER	DU - IDGE	22\600\19\0070\0500\000\315000\3220	390.00	Conference Registration: Over, Under, Inside Out: Achievement and Emotions of the Gifted
12212015	12222015	MARTHA	COSBY	NWF	23\103\14\1980\0640\000\000000\3230	19.95	Library books
12212015	12222015	CHARMAINE	DIPERNA	DISCOUNT SCHOOL SUPPLY	23\105\14\2043\0600\000\000000\3230	94.50	School Supplies
12212015	12222015	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1090	23\108\14\1950\0600\000\000000\3230	4.99	Martinez-McD:s supplies
12212015	12222015	BRENDA	GUADAGNOLI	HERTZBERG NEW METHOD I	10\201\11\0500\0640\000\000000\0201	175.35	LA-Books MS Inst-Books
12212015	12222015	BRENDA	GUADAGNOLI	HERTZBERG NEW METHOD I	10\201\11\0020\0640\000\000000\0201	175.35	LA-Books MS Inst-Books
12212015	12222015	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	10.81	books
12212015	12222015	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1828\0400\000\000000\3230	271.86	rental car
12212015	12222015	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	204.93	Toner for printers
12212015	12222015	LINDA	NOWAK	ZANER-BLOSER	22\600\11\0010\0640\000\320600\3220	3815.00	SuperKids student books
12212015	12222015	LINDA	NOWAK	ZANER-BLOSER	22\600\11\0010\0600\000\320600\3220	215.82	SuperKids support kit Kinder
12212015	12222015	SANDY	ALTMANN	OFFICE DEPOT #1214	10\600\28\2830\0600\000\000000\2501	65.09	supplies
12212015	12222015	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	618.77	dist wide use
12212015	12222015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	12.84	INVOICE #3001071930 WINDOW GLASS FOR BUSES
12212015	12222015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	675.70	INVOICE #3001073110 FAN CLUTCH FOR BUS 9-3
12212015	12222015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	511.74	INVOICE #3001076488 FILTERS FOR BUS STOCK ORDER
12212015	12232015	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	21.95	gym floor and window cleaner
12212015	12232015	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	719.40	Power strips
12212015	12232015	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	65.40	Plywood for Gym floor at CLC
12212015	12232015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	-1.53	Return of binder clips
12212015	12232015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	-19.52	Return of folders
12212015	12232015	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	17.98	dist wide use
12222015	12222015	JAMIE	BELL	PEAK PARENT CENTER INC	10\600\29\2961\0300\000\000000\2800	230.00	Conference Registration for Irene Cordova - approved out of Classified Prof Dev
12222015	12222015	MARIKAY	BASS	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	973.44	
12222015	12232015	HOLLY	MAJKA	PAXTON PATTERSON LLC	10\203\11\0900\0600\000\000000\0203	84.50	
12222015	12232015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	309.16	Laptop for new CFO-CFO121615
12222015	12232015	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	500.00	Laptop for new CFO-CFO121615
12222015	12232015	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	3.50	Music
12222015	12232015	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	766.92	3rd grade Ipad Minis- Student Use
12222015	12232015	AMERA	MORA	SOCIAL STUDIES SCH SRV	10\107\11\0010\0600\000\000000\0107	361.40	Third Grade curri order-
12222015	12232015	KRISTIN	HAYEN	SCHOLASTIC BOOK CLUB	10\109\11\0014\0640\000\000000\0109	16.00	HAyen-books
12222015	12232015	KRISTIN	HAYEN	SCHOLASTIC BOOK CLUB	10\109\11\0014\0640\000\000000\0109	96.00	Hayen-books
12222015	12232015	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	-40.00	Refund from the CASB conference.
12222015	12232015	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	35.00	ad - grant accountant
12222015	12232015	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	216.53	Nutrition - w.o. 45612
12222015	12232015	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	44.87	INVOICE #640284 SENSOR FOR BUS 181
12222015	12232015	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	183.50	INVOICE #14973 REPAIR ON BUS 181
12222015	12232015	KAREN	GEER	IN *CLEARVIEW WINDSHIE	25\780\27\2740\0400\000\000000\3252	275.00	INVOICE #018296 WINDSNEILD CHIP REPAIR
12222015	12232015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	147.80	INVOICE #2797-269639 BELTS FOR BUS STOCK
12222015	12232015	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0400\000\000000\3252	280.00	REPAIRS ON BUS 191 CHECK ENGINE LIGHTS ON
12222015	12232015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	972.62	INVOICE #3001098123 PARTS FOR BUS 07-1
12222015	12242015	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	59.72	Tools and Parts for working at Northeast (Aiphone install)
12222015	12242015	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	249.06	South - w.o. 45375 Thimmig - w.o. 44897
12222015	12242015	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.55	Supplies
12232015	12232015	SHERI	COLLIER	NCS PEARSON	22\600\21\2100\0600\000\315000\3220	249.52	Early Access Protocols
12232015	12242015	PATRICIA	KIDD	STAPLES 00114496	23\111\14\1913\0600\000\000000\3230	4.99	Supplies for concert
12232015	12242015	SAMANTHA	MAXWELL	AMAZONPRIME MEMBERSHIP	23\301\14\2063\0500\000\000000\3230	99.00	Prime membership
12232015	12242015	TERA	FULMER	CDW GOVERNMENT	74\102\14\2098\0600\000\000000\3800	6390.00	30 chromebooks-NE121415
12232015	12242015	TERA	FULMER	CDW GOVERNMENT	10\101\11\0010\0600\000\000000\0101	136.68	Monitor-NO121615
12232015	12242015	TERA	FULMER	CDW GOVERNMENT	10\101\11\0010\0600\000\000000\0101	532.72	Desktop and imaging-NO121615
12232015	12242015	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	11.10	general supplies
12232015	12242015	LISA	EGAN	OFFICE DEPOT #1078	10\105\11\0016\0600\000\000000\0105	2.22	Classroom Supplies/Lynne

12232015	12242015	ELIZABETH	YORK	OFFICE DEPOT #1165	10\110\11\0010\0600\000\000000\0110	6.59	10x13 envelopes.
12232015	12242015	PATRICK	SANDOVAL	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	67.74	apparel
12232015	12242015	MARK	GUENGERICH	TECHNOLOGY STUDENT ASS	23\301\14\2066\0810\000\000000\3230	190.00	TSA memberships