

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01012016	01042016	KERRIE	MONTI	WALMART.COM	10\600\28\2890\0600\000\000000\2712	72.00	Nancy-Red Duffel Bags
01012016	01042016	RAEDENE	ASHLEY	WAL-MART #1659	10\102\11\0830\0600\000\000000\0102	111.94	purchases by Mrs. Ashley for PE
01012016	01042016	SHEILA	LOVE	THE HOME DEPOT 1519	10\201\11\0830\0600\000\000000\0201	42.28	PE-KCSUP Unit
01012016	01042016	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	41.41	water for presses
01022016	01042016	ATHLETIC	DEPT.	PRE OWNED APPLIANCE 10	74\302\14\1923\0890\000\000000\3230	250.00	Used refrigerator for concession stand
01022016	01042016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	424.03	Food for concessions
01022016	01042016	KATIE	TERRY	BANKS SCHOOL SUPPLY IN	10\102\11\0011\0600\000\000000\0102	26.48	Purchases by Mrs. Terry
01022016	01042016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	18.94	
01022016	01042016	TRACEY	REYNOLDS	TARGET 00021972	10\201\11\0510\0600\000\000000\0201	29.99	ESL-Bookcase
01022016	01042016	BRENDA	TRUPP	THE HOME DEPOT #1552	10\201\11\1391\0600\000\000000\0201	19.12	Tech-Supplies
01032016	01042016	ANDRA	RAMSAY	MICHAELS STORES 8790	22\101\19\0070\0600\000\315000\3220	170.32	Art supplies.
01032016	01042016	AMY	STRONG	IN *RAPTOR TECHNOLOGIE	10\102\11\0010\0600\000\000000\0102	480.00	Yearly membership for Raptor Software
01032016	01042016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	74\302\14\1923\0890\000\000000\3230	11.04	Buns concession stand
01032016	01042016	BRIGHTON HIGH	SCHOOL	WALGREENS #6344	23\301\14\2030\0600\000\000000\3230	6.23	joybrite
01032016	01042016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	299.45	breakfast items for staff
01032016	01042016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	23\301\14\1980\0640\000\000000\3230	17.98	book
01032016	01042016	RANETTE	CARLSON	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	39.95	Operations - water cooler rental
01042016	01052016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	9.46	Facilities - shop supplies
01042016	01052016	LAWRENCE	MARTINEZ	ACE HRDWARE AT REUNION	10\760\26\2620\0600\000\000340\2722	2.40	Facilities - supplies
01042016	01052016	STEVE	RICHMOND	GENERAL AIR SERVICE ZU	10\760\26\2620\0600\000\000320\2722	327.23	Gas refills for Second Creek
01042016	01052016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	1.00	Potestio-snowmen
01042016	01052016	KIRSTEN	POTESTIO	DOLRTREE 4424 00044248	23\109\14\2017\0600\000\000000\3230	16.00	Potestio-white bags
01042016	01052016	VIKAN	MIDDLE SCHOOL	COMMERCIAL LIGHTING CO	10\202\26\2621\0600\000\000000\0202	305.37	lights for wall
01042016	01052016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	0.25	Gonzales
01042016	01052016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	10.95	Gonzales supplies \$25.45-11.0011 \$10.95-14.2017
01042016	01052016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	25.45	Gonzales supplies \$25.45-11.0011 \$10.95-14.2017
01042016	01052016	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	10.57	Gonzales
01042016	01052016	SAMANTHA	MAXWELL	AMAZONPRIME MEMBERSHIP	23\301\14\2063\0500\000\000000\3230	-99.00	credit for Prime membership
01042016	01052016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	517.58	custodial supplies
01042016	01052016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	29.91	custodial supplies
01042016	01052016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	21.95	custodial supplies
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest Control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Pest Control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest Control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Pest Control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	Pest Control
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	41.58	Water and Sewer service
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	636.78	Water and Sewer service
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	553.20	Water and Sewer service
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	2711.46	Water and Sewer service
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\600\26\2622\0411\000\000000\2724	383.50	Water and Sewer service
01042016	01052016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	2448.20	Water and Sewer service
01042016	01052016	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	104.77	Before & After Supplies and Materials
01042016	01052016	MELISSA	SUPER GREENE	OFFICE DEPOT #2161	23\301\14\1946\0600\000\000000\3230	80.39	markers, pencils
01042016	01052016	ADAMS	YOUTH SERVICES CTR	WM SUPERCENTER #1659	28\973\11\0090\0600\000\000000\2203	41.27	Math teacher classroom supplies
01042016	01052016	KATHLEEN	BLAIR	WALGREENS #6344	10\303\24\2410\0600\000\000000\0303	31.92	Supplies
01042016	01052016	KATHLEEN	BLAIR	STAPLES 00114462	10\303\24\2410\0600\000\000000\0303	217.29	Supplies
01042016	01052016	ANDREA	FITCH	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	122.12	groceries

01042016	01052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	213.72	Piano books, headphone adapters
01042016	01052016	THIMMIG	ELEM ACTIVITIES	IN *RAPTOR TECHNOLOGIE	10\106\11\0010\0600\000\000000\0106	480.00	Payment for our raptor
01042016	01052016	VALERIE	ORTEGA	KING SOOPERS #81	10\107\24\2410\0617\000\000000\0107	37.90	Welcome back treats for teachers. V. Ortega
01042016	01052016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	216.79	Custodial supplies
01042016	01052016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	1963.60	Custodial supplies
01042016	01052016	MARIA	GARCIA	IN *RAPTOR TECHNOLOGIE	10\202\11\1391\0810\000\000000\0202	480.00	Raptor membership renewal
01042016	01052016	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1863\0600\000\000000\3230	1368.00	Wrestling Singlets
01042016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	13.13	book
01042016	01052016	AARIKA	CAPRA	WM SUPERCENTER #905	23\301\14\1946\0600\000\000000\3230	12.15	dish soap, cups, candy, notebook
01042016	01052016	EUGENIA	MONREAL	OFFICE DEPOT #2720	10\301\11\0621\0600\000\000000\0301	212.58	classroom supplies
01042016	01052016	BRIGHTON HIGH	SCHOOL	STARBUCKS #10149 BRIGH	23\301\14\2030\0617\000\000000\3230	90.00	coffee
01042016	01052016	BRIGHTON HIGH	SCHOOL	SANTIAGOS MEXICAN REST	23\301\14\2030\0617\000\000000\3230	96.00	green chile for staff breakfast
01042016	01052016	JANE	ARCHULETA	TEACHERSPAYTEACHERS.CO	23\301\14\1949\0600\000\000000\3230	15.00	lesson materials
01042016	01052016	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	22.37	bags
01042016	01052016	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	31.13	DVD, frames
01042016	01052016	MARK	GUENGERICH	PAYPAL	10\301\11\1300\0600\000\000000\0301	22.50	belt for generator
01042016	01052016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	89.99	Printer toner
01042016	01052016	JANELLE	PAYNE	DISCOUNT SCHOOL SUPPLY	23\101\14\2043\0600\000\000000\0101	134.63	Preschool Supplies
01042016	01052016	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	144.94	toner
01042016	01052016	RANETTE	CARLSON	SIGNARAMA	41\111\45\4500\0550\000\161201\3410	325.00	2015 Bond Brantner Site Sign
01042016	01052016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	9.36	bolts for signs at pvhs and stuart
01042016	01052016	RUSSELL	PINEDA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	29.98	Drill tool
01042016	01062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23\302\14\1904\0600\000\000000\3230	164.86	Covers/Binding sketchbooks
01042016	01062016	KATHLEEN	BLAIR	FAMILY DOLLAR #7094	10\303\24\2410\0600\000\000000\0303	79.45	Supplies
01042016	01062016	MARIA	GARCIA	FISKE PLANETARIUM	23\202\14\2014\0810\000\000000\3230	1302.00	8th grade field trip to Planetarium
01042016	01062016	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0600\000\000000\3230	472.13	work books
01042016	01072016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	-34.86	credit for returned items
01052016	01052016	HEATHER	GONZALES	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	9.89	Gonzales
01052016	01052016	GUILLERMO	ARRIAGA	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	28.45	Before & After Supplies and Materials
01052016	01052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	21.59	M&Ms
01052016	01052016	P GAYE	RUFF	SSI	23\104\14\1904\0600\000\000000\3230	69.56	Art supplies
01052016	01052016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	451.42	
01052016	01052016	WEST RIDGE	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\109\14\1927\0580\000\000000\3230	864.00	4th grade trip to DMNS
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.87	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.59	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.59	book
01052016	01052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.59	book
01052016	01052016	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	126.45	First Aid Supplies
01052016	01062016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	14.60	Facilities - shop supplies
01052016	01062016	JENNIFER	ALEXANDER	NORCO PIZZA INC	10\461\11\0030\0617\000\000000\0461	50.63	New students luncheon
01052016	01062016	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	2754.05	cleaning supplies
01052016	01062016	JON	SIKER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	14.50	tube for tire on sidewalk plow
01052016	01062016	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	19.94	choir supplies
01052016	01062016	GRACIELA	ERIVES	IN *RAPTOR TECHNOLOGIE	10\203\24\2410\0600\000\000000\0203	580.00	renewal for raptor and badges
01052016	01062016	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.78	Monthly wireless
01052016	01062016	TERA	FULMER	SPRINT *WIRELESS	23\302\14\1993\0600\000\000000\3230	195.98	Monthly wireless
01052016	01062016	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.22	Monthly wireless
01052016	01062016	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99	Monthly wireless
01052016	01062016	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.69	Monthly wireless
01052016	01062016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0500\000\000000\2602	17280.00	3 months of Internet service
01052016	01062016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	138.10	3 months of phone service for BOLT
01052016	01062016	TERA	FULMER	CDW GOVERNMENT	10\102\11\1600\0600\000\000000\0102	1150.00	Chromebook cart NE121415
01052016	01062016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	8.80	Before & After supplies and materials
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	105.00	Goalmaster 3 Goalie Head with Duramesh pocket
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	75.78	Post It Self stick easel pad
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	25.14	Zink Galvanized Steel Carabiner Sring Snap Link Hook
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\14\2041\0600\000\000000\0302	539.98	Toner
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	592.66	Toner
01052016	01062016	LINDSAY	KAUFMAN CRAIG	GREATCALL INC	10\760\26\2620\0531\000\000300\2722	40.63	ON CALL PAGER PHONE
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	281.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	27.53	Trash and recycling

01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	270.22	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	56.34	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	18.77	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	75.13	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1126.87	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	93.78	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	375.60	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	545.58	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	281.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	563.43	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	23\204\24\2410\0400\000\000000\0204	30.20	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	254.92	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	29.13	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	375.60	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	563.43	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	286.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	281.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	281.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	535.38	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	28.17	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	281.69	Trash and recycling
01052016	01062016	LINDSAY	KAUFMAN CRAIG	WCI**WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	375.60	Trash and recycling
01052016	01062016	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	14.79	bubbles
01052016	01062016	MELISSA	SUPER GREENE	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	96.52	gene4stn kt
01052016	01062016	JULIE	RAMSEY	IN *RAPTOR TECHNOLOGIE	10\204\24\2410\0810\000\000000\0204	480.00	Raptor System Subscription Renewal
01052016	01062016	ANDREA	FITCH	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	10.44	smoothie ingredients
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	3366.17	General supplies for custodial
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	45.79	Music for students in honor choir
01052016	01062016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	390.64	Music for spring concert
01052016	01062016	AMERA	MORA	IN *RAPTOR TECHNOLOGIE	10\107\24\2410\0810\000\000000\0107	480.00	Raptor Membership Renewal
01052016	01062016	MARTHA	COSBY	IN *RAPTOR TECHNOLOGIE	10\103\11\0010\0600\000\000000\0103	480.00	Instructional supply
01052016	01062016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	33.59	Instructional supply
01052016	01062016	P GAYE	RUFF	IN *RAPTOR TECHNOLOGIE	10\104\11\0010\0500\000\000000\0104	480.00	Raptor renewal
01052016	01062016	LISA	EGAN	IN *RAPTOR TECHNOLOGIE	10\105\24\2410\0500\000\000000\0105	480.00	Raptor Renewal and more stickers
01052016	01062016	LISA	EGAN	IN *RAPTOR TECHNOLOGIE	10\105\24\2410\0600\000\000000\0105	100.00	Raptor Renewal and more stickers
01052016	01062016	LISA	EGAN	SQ *THE FUNKY BREWS	23\105\14\1950\0617\000\000000\3230	350.00	coffee cart for staff for the holidays
01052016	01062016	HENDERSON	ELEMENTARY	SOCIAL STUDIES SCH SRV	22\105\19\0070\0600\000\315000\3220	279.80	Gifted and talented items
01052016	01062016	KELLY	PEPIN	ALL COPY PRODUCTS	74\106\14\2098\0600\000\000000\3800	1440.85	
01052016	01062016	TANNER	DAHLMAN	TARGET 00021832	23\107\14\1904\0600\000\000000\3230	5.99	Folders for student artwork- T Dahlman
01052016	01062016	SECOND CREEK	ELEMENTARY	IN *RAPTOR TECHNOLOGIE	23\108\14\1977\0600\000\000000\3230	480.00	Raptor Security Update
01052016	01062016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2066\0600\000\000000\3230	43.95	iPad chargers
01052016	01062016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	20.78	kinder round up supplies
01052016	01062016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	29.85	Kinder Round up supplies
01052016	01062016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	27.00	books
01052016	01062016	PAULA	ZAGEL	TARGET 00021972	23\301\14\1958\0600\000\000000\3230	4.15	fruit cocktail
01052016	01062016	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	910.40	paper, pens, tape, staples
01052016	01062016	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	207.37	dry erase markers
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.60	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.00	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.45	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.24	book
01052016	01062016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	7.50	book
01052016	01062016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01052016	01062016	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	190.50	spiral notebooks
01052016	01062016	RAJEAN	TIFFANY	ELIGHTBULBS 800-948-1	10\301\11\1300\0600\000\000000\0301	20.98	germicidal bulb for cabinet
01052016	01062016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	291.19	staples, markers, tape, post its

01052016	01062016	VICKI	POWELL	WM SUPERCENTER #4567	10\301\21\2122\0617\000\000000\0301	79.21	snacks for students
01052016	01062016	TODD	HETHERINGTON	HOWARD CAMS	10\301\13\1070\0600\000\312000\0301	-77.39	refund for returned item
01052016	01062016	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	35.36	baking soda, nuts, raisins
01052016	01062016	MELISSA	KREUTZER	BLUE FADE	23\301\14\2059\0600\000\000000\3230	72.40	inflatable chair
01052016	01062016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	225.35	tape, paper, pens
01052016	01062016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	28.06	tape, sheet protectors
01052016	01062016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	304.93	Toner for color printer in SPED Dept
01052016	01062016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	25.37	Groceries for Life Skills Cooking Lesson
01052016	01062016	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	76.84	Tools for toolbox
01052016	01062016	SHAWN	FISHER	WM SUPERCENTER #4567	10\111\26\2610\0600\000\000000\0111	104.80	snow removal supplies
01052016	01062016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0600\000\000000\0111	85.97	
01052016	01062016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	-88.79	
01052016	01062016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	673.26	INVOICE #301196735 FILTERS FOR BUS STOCK
01052016	01072016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	44.95	2(4X4)s 2(2X4)s
01052016	01072016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	80.06	old grounds
01052016	01072016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	93.36	supplies
01052016	01072016	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	49.36	coffee shop supplies
01052016	01072016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	93.40	District Leadership
01052016	01072016	BELINDA	GONZALES	CHICK-FIL-A #01911	10\600\23\2321\0617\000\000000\2301	59.45	Executive Leadership (welcome Lori)
01052016	01072016	RODNEY	BANGERT	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	150.00	PVMS repair and Henderson add of Gym door.
01052016	01072016	MARTHA	COSBY	UNISOURCE WORLDWIDE, INC.	10\103\11\0010\0600\000\000000\0103	4094.00	Instructional supply
01052016	01072016	SARA	RATZLAFF	MINDWARE	23\109\14\1904\0600\000\000000\3230	131.89	Art-spirograph, kevo kit
01052016	01072016	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10\600\23\2321\0810\000\000000\2301	800.00	Renewal membership
01052016	01072016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	-31.24	
01052016	01072016	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	5.99	supplies
01052016	01072016	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	111.00	tools and supplies dist wide use
01052016	01072016	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	6.24	bolts for signs at pvhs and stuart
01052016	01082016	D RICKY	HERNBLOOM	RIC HANSEN ENTERTAINME	23\201\14\2030\0500\000\000000\3230	395.00	StuCo-Dance DJ
01062016	01062016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23\302\14\1904\0600\000\000000\3230	1026.94	General supplies for intro to art
01062016	01062016	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\2045\0580\000\000000\3230	115.00	
01062016	01062016	BRENDA	GUADAGNOLI	BOOKPAL, LLC	23\201\14\1960\0640\000\000000\3230	154.75	Student Fees-Books
01062016	01062016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\1960\0640\000\000000\3230	46.10	Student Fees-Books
01062016	01062016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	24.65	books
01062016	01062016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	47.89	books
01062016	01062016	KATHEY	RUYPAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	251.16	books
01062016	01062016	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	34.05	books
01062016	01062016	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01062016	01072016	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	186.08	Before & After Supplies and Materials
01062016	01072016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	5.00	Gonzales supplies
01062016	01072016	PRAIRIE VIEW	MS	WM SUPERCENTER #1659	10\203\26\2621\0600\000\000000\0203	79.80	custodial supplies
01062016	01072016	BETH	DELSHEM	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	38.64	Dershem supplies
01062016	01072016	ANDRA	RAMSAY	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	60.51	Supplies Nurse's Room
01062016	01072016	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	204.13	binder clips, pencils, post its
01062016	01072016	SCOTT	PINCSAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	63.74	binder clips, paper clips, index cards
01062016	01072016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	40.38	supplies for spec. ed dept and library
01062016	01072016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	14.03	supplies for spec. ed dept and library
01062016	01072016	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	177.53	Before & After Supplies and Materials
01062016	01072016	BELINDA	GONZALES	TARGET 00021832	10\600\23\2321\0600\000\000000\2301	19.99	Superintendent's office supplies
01062016	01072016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	157.68	Tennis balls, line markers
01062016	01072016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1924\0600\000\000000\3230	586.29	Guitar Music
01062016	01072016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.64	Electric stapler for Delgado
01062016	01072016	LINDSAY	KAUFMAN CRAIG	TRIPLE C COMMUNICATION	10\760\26\2620\0600\000\000330\2722	360.00	Service at Turnberry
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	276.20	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	317.03	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1789.73	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	648.71	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	106.77	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1208.95	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	106.77	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	491.73	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1416.27	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	38.78	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	132.44	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	81.04	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	193.35	water and sewer service

01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	803.22	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	835.62	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	738.80	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	103.12	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	69.67	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1049.78	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	106.77	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1844.62	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	106.77	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1047.95	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1240.62	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2012.37	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	319.42	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	374.05	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	962.75	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	1016.34	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	106.77	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	929.07	water and sewer service
01062016	01072016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1479.82	water and sewer service
01062016	01072016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	58.29	music
01062016	01072016	ATHLETIC	DEPT.	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	252.87	Certificates
01062016	01072016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	270.05	Meatballs, pasta, sauce, spices
01062016	01072016	KATHLEEN	BLAIR	WALGREENS #6344	10\303\24\2410\0600\000\000000\0303	23.97	Supplies
01062016	01072016	PAULINE	WALLS	WAL-MART #3048	10\203\12\1700\0600\000\313000\2101	19.63	supplies for sped class
01062016	01072016	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	57.99	gator
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.23	Before & After Supplies and Materials Wild West Prop Box
01062016	01072016	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\102\11\0012\0600\000\000000\0102	20.00	Second grade common core math stations bundle
01062016	01072016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	10\102\11\0010\0600\000\000000\0102	101.40	Supplies for intervention
01062016	01072016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	5.79	Instructional supply
01062016	01072016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	29.37	Instructional supply
01062016	01072016	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	2358.89	Custodial supplies
01062016	01072016	P GAYE	RUFF	SIGNARAMA	10\104\11\0010\0600\000\000000\0104	25.00	Update date Kdg. banner
01062016	01072016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	35.01	Large envelopes for office
01062016	01072016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	16.62	HDMI for Chromebooks
01062016	01072016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	5.49	Books for library
01062016	01072016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	9.79	Books for Library
01062016	01072016	TANNER	DAHLMAN	STONE LEAF POTTERY INC	23\107\14\1904\0600\000\000000\3230	220.24	Clay and glaze for students- t. Dahlman
01062016	01072016	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	195.06	Before & After Supplies and Materials
01062016	01072016	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	202.50	Daddy-Daughter Dance
01062016	01072016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\2004\0600\000\000000\3230	-177.88	PE Supplies returned; attempted delivery during Winter Break
01062016	01072016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	37.10	Library books
01062016	01072016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	28\108\12\1700\0650\000\201200\3284	27.91	TeckNet Mice
01062016	01072016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	28\108\12\1700\0650\000\201200\3284	9.99	Mouse
01062016	01072016	SECOND CREEK	ELEMENTARY	ACP DIRECT	10\108\11\0510\0600\000\000000\0108	140.50	Headphones for students
01062016	01072016	LISA	BEACH	MOUNTAIN MATH	10\109\11\0013\0600\000\000000\0109	87.99	Beach-language center
01062016	01072016	LISA	BEACH	MOUNTAIN MATH	23\109\14\2019\0600\000\000000\3230	7.96	Beach-language center
01062016	01072016	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	265.98	Before & After Supplies and Materials
01062016	01072016	JULIE	BOZEMAN	CULLIGAN WATER CNDTNG	23\109\14\1950\0600\000\000000\3230	329.45	Water cooler for staff lounge
01062016	01072016	BRENDA	GUADAGNOLI	IN *RAPTOR TECHNOLOGIE	10\201\24\2410\0600\000\000000\0201	480.00	Off of Prin-Raptor Renewal
01062016	01072016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	74.90	books
01062016	01072016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62	book
01062016	01072016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.99	book
01062016	01072016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01062016	01072016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
01062016	01072016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.00	book
01062016	01072016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.99	book
01062016	01072016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	147.74	instrument repair

01062016	01072016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	88.00 instrument repair
01062016	01072016	KATHLEEN	LOCKETT	MOBILE RELAY ASSOCIATE	25\780\27\2740\0500\000\000000\3252	10656.00 INVOICE #80000092 2 WAY RADIO SERVICE
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	485.61 INVOICE #94151203 FUEL FOR BUSES
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3252	472.17 INVOICE #94141203 FUEL FOR GRD/FAC
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	261.25 INVOICE #94151202 FUEL FOR BUSES
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	409.85 INVOICE #94151202 FUEL FOR GRD/FAC
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	594.82 INVOICE #94151201 FUEL FOR BUSES
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	355.14 INVOICE #94151201 FUEL FOR GRD/FAC
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	25.14 INVOICE #94151204 FUEL FOR BUSES
01062016	01072016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	131.77 INVOICE #94151204 FUEL FOR GRD/FAC
01062016	01072016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	2119.43 INVOICE #20-63903 TRANSMISSION FLUID BULK ORDER 55 GALLON DRUM
01062016	01082016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	37.84 supplies
01062016	01082016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	24.99 supplies
01062016	01082016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	15.97 scrapper for henderson
01062016	01082016	TERA	FULMER	GOVNCNTN	10\107\11\0010\0600\000\000000\0107	319.00 VDI-Pennock
01062016	01082016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	46.62 Electrical supplies for Vikon MS gym bleachers
01062016	01082016	MELISSA	SUPER GREENE	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	-35.51 credit for overcharge
01062016	01082016	ALEXIS LUISE	ALLAN	NORCO PIZZA INC	74\102\14\2098\1790\000\000000\3800	45.46 Pizza for students and author visit, Justin Matott
01062016	01082016	SECOND CREEK	ELEMENTARY	SCHOOL OUTFITTERS	28\108\12\1700\0650\000\201200\3284	79.64 Grant: head phones
01062016	01082016	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10\109\11\0013\0600\000\000000\0109	42.22 Harford-magnetic paper pockets
01062016	01082016	BRENDA	GUADAGNOLI	CREATIVE PREVIEWS	10\201\22\2220\0600\000\000000\0201	247.64 Library-Books
01062016	01082016	BRENDA	GUADAGNOLI	ORIENTAL TRADING CO	10\201\11\0810\0600\000\000000\0201	17.49 Health-Supplies
01062016	01082016	MARIA	GARCIA	SIGNUPGENIUS.COM	10\202\24\2410\0810\000\000000\0202	9.99 membership for conferences
01062016	01082016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	-186.68 refund
01062016	01082016	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	133.26 MDF board
01062016	01082016	RANETTE	CARLSON	PAC-VAN INC	41\111\45\4500\0400\000\161201\3410	13833.00 2015 Bond Brantner Modular
01062016	01082016	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	18.82 Supplies
01062016	01082016	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	46.62 Stock
01072016	01112016	PRAIRIE VIEW	MS	ORIENTAL TRADING CO	23\203\14\2030\0600\000\000000\3230	39.72 supplies for STUCO
01072016	01112016	GRACIELA	ERIVES	TEAM DIRECT	23\200\14\1800\0600\000\000000\3230	795.00 Basketball trophies
01072016	01112016	PRAIRIE VIEW	HIGH SCHOOL	HOBBY-LOBBY #0087	23\302\14\1904\0600\000\000000\3230	34.54 Supplies for project
01072016	01112016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\1240\0600\000\000000\0302	184.00 Classroom chromebook
01072016	01112016	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10\302\11\0033\0600\000\000000\0302	790.20 AVID T-shirts
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\109\32\3210\0600\000\000000\3520	10.27 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\106\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\107\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\108\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\105\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\110\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\104\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\102\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	STEPHANIE	HINES	ORIENTAL TRADING CO	27\111\32\3210\0600\000\000000\3520	10.28 Before & After Supplies and Materials Wild West Prop Box
01072016	01112016	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	23\108\14\1950\0600\000\000000\3230	4.37 Krenek supplies
01072016	01112016	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	10\108\11\0012\0600\000\000000\0108	39.06 Krenek supplies
01072016	01112016	ANNE	DEFINO	PENNY JUICE OF COLORAD	27\109\32\3210\0600\000\000000\3520	188.00 Before & After Supplies and Materials
01072016	01112016	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0617\000\313000\2101	10.29 Free & Reduced Lunch
01072016	01112016	LINDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	59.10 MALL meeting - breakfast
01072016	01112016	SANDY	ALTMANN	SAFEWAY STORE0029173	10\600\28\2830\0617\000\000000\2501	15.65 cfo welcome
01072016	01112016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	32.17 Second Creek - w.o. 45608
01072016	01112016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	87.02 INVOICE #P101026531:01 PARTS FOR BUSES
01072016	01112016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	447.16 INVOICE #P101021243:02 PARTS FOR BUSES
01072016	01072016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23\302\14\1904\0600\000\000000\3230	84.40 Portfolios for Clark's students
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.66 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.62 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box

01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	2.23 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	2.22 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.74 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	4.86 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	4.88 Wild West Prop Box Supplies and Materials
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	1.17 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.16 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.48 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.44 Before & After Supplies and Materials Wild West Prop Box
01072016	01072016	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\1790\000\000000\3230	-150.00 Scholarship from museum for transportation
01072016	01072016	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0015\0600\000\000000\0108	14.52 Star stickers
01072016	01072016	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0830\0600\000\000000\0108	178.58 PE Supplies
01072016	01072016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	28\108\11\0010\0650\000\201200\3284	9.99 iPad Mini Case
01072016	01072016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.30 book
01072016	01072016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.00 book
01072016	01072016	PATRICK	SANDOVAL	VZWRLSS*IVR VW	23\301\14\2075\0500\000\000000\3230	84.30 wireless internet at the fieldhouse
01072016	01072016	KATHEY	RUYPAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	12.00 book
01072016	01072016	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.19 book
01072016	01072016	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00 book
01072016	01082016	LYNETTE	COULTER	TCHD EH 720-200-1563	27\106\32\3210\0500\000\000000\3520	120.00 Tri-County annual Program Health Inspection
01072016	01082016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	66.42 Facilities supplies
01072016	01082016	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000380\2722	1251.98 Washer and drier for NEE
01072016	01082016	STEVE	RICHMOND	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	510.72 Pumps for Domestic hot water for PVMS and Turnberry, board for Thimmig mod
01072016	01082016	BURKE	EDGAR	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	65.31 rice and nylons for sculptures
01072016	01082016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	3.75
01072016	01082016	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	116.38 Before & After Supplies and Materials
01072016	01082016	RICHARD	PATTERSON	MOBYMAX	10\204\11\0020\0810\000\000000\0204	280.00 Moby Max
01072016	01082016	SCOTT	PINCASAK	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	8.75 mouse pad
01072016	01082016	GRACIELA	ERIVES	WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	48.06 recycling
01072016	01082016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1250\0600\000\000000\0203	143.81 instrument repair
01072016	01082016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	48.58 supplies for the spec. ed dept and for STUCO
01072016	01082016	GRACIELA	ERIVES	OFFICE DEPOT #1080	23\203\14\2030\0600\000\000000\3230	45.42 supplies for the spec. ed dept and for STUCO
01072016	01082016	TERA	FULMER	UPS	10\600\28\2846\0533\000\000000\2602	15.66 Postage to return laptops to CDW

01072016	01082016	TERA	FULMER	UPS	10\600\28\2846\0533\000\000000\2602	15.66	Postage to return laptop to CDW
01072016	01082016	TERA	FULMER	CDW GOVERNMENT	10\101\11\0010\0600\000\000000\0101	31.54	Wireless keyboard and mouse for Maria Dutmer-NO010716
01072016	01082016	TERA	FULMER	CDW GOVERNMENT	41\600\40\4000\0600\000\000000\3410	802.63	Laptop, keyboard/mouse, docking station-MALPICA121815
01072016	01082016	BELINDA	GONZALES	OFFICE DEPOT #2720	10\600\23\2315\0600\000\000000\2203	54.44	Legal supplies for court
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	369.54	Measuring wheel, dance workout video, Jump rope, Tap out workout, DVD Abusive Relationship for teens
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	110.58	Art supplies for project
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	188.96	Supplies
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	130.71	Index cards, card stock
01072016	01082016	LINDSAY	KAUFMAN CRAIG	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000300\2722	1992.50	Elevator service and repair
01072016	01082016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	72.51	Finance supplies
01072016	01082016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	54.37	Finance supplies
01072016	01082016	DAVETTA	VILLEGAS	OFFICE DEPOT #1170	10\600\25\2510\0600\000\000000\2401	13.59	Finance supplies
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	107.80	Pasta lab jan 8, catering event jan. 12th
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1944\0600\000\000000\3230	27.60	Nature print paper, oil pastels
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	52.76	Nature print paper, oil pastels
01072016	01082016	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	10\302\14\1998\0600\000\000000\0302	70.50	Lab supplies, DNA Chips refill/DNA UV Yeast lab
01072016	01082016	PAULINE	WALLS	WAL-MART #5676	10\203\12\1700\0600\000\313000\2101	6.14	supplies for sped class
01072016	01082016	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	9.23	gator supplies
01072016	01082016	RYAN	FOX	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000340\2725	21.38	supplies
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.48	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	1.12	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	1.14	Wild West Prop Box Supplies and Materials
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.48	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.48	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.62	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.63	Before & After Supplies and Materials Wild West Prop Box
01072016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.44	Before & After Supplies and Materials Wild West Prop Box

01072016	01082016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	47.49	Mouse
01072016	01082016	SARA	RATZLAFF	NASCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	60.44	Art-construction paper, glue, stapler, brushes
01072016	01082016	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	10\109\11\1600\0500\000\000000\0109	3318.00	iPads 14.1950 \$2212.00 11.1600.0500 \$3318
01072016	01082016	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	23\109\14\1904\0600\000\000000\3230	2212.00	iPads 14.1950 \$2212.00 11.1600.0500 \$3318
01072016	01082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	52.26	fax ink, stapler
01072016	01082016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\1100\0600\000\000000\0201	5.99	Math-Supplies
01072016	01082016	JENNIFER	VANDER PLOEG	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	53.86	universal battery charger for cd players
01072016	01082016	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2031\0600\000\000000\3230	419.00	NJHS t-shirts
01072016	01082016	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2004\0600\000\000000\3230	358.00	PE sweatshirts
01072016	01082016	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2031\0600\000\000000\3230	112.00	NJHS hoodies
01072016	01082016	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1988\0600\000\000000\3230	1365.00	Shooting shirts
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.76	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.00	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	31.96	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	20.94	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.00	book
01072016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.09	book
01072016	01082016	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	59.99	external hard drive
01072016	01082016	MARK	GUENGERICH	PROJECT LEAD THE WAY,	22\301\19\0090\0600\000\404800\3220	990.00	2 VEX POE kits
01072016	01082016	MELISSA	KREUTZER	SQ *DECA INC.	23\301\14\2060\0810\000\000000\3230	20.60	DECA membership
01072016	01082016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	163.34	Supplies
01072016	01082016	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	104.94	toner
01072016	01082016	SANDY	ALTMANN	OFFICE DEPOT 1135	10\600\28\2830\0600\000\000000\2501	21.04	supplies
01072016	01082016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	2.66	supplies
01072016	01082016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	6.87	supplies
01072016	01082016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	37.80	Office Supplies
01072016	01082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	540.93	INVOICE #447280 FUEL FOR BUSES
01072016	01082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	682.16	INVOICE #447279 FUEL FOR BUSES
01072016	01082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	272.42	INVOICE #447215 FUEL FOR BUSES
01072016	01082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	989.37	INVOICE #447214 FUEL FOR BUSES
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\111\31\3100\0500\000\000000\3510	96.00	BRT - Water Softener
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	84.40	PN - Water Softener, Inv 9721499,21511214,9721851
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	205.80	WR - Water Softener, Inv 9721507,9721857
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\201\31\3100\0500\000\000000\3510	39.20	OT - Water Softener, Inv 9721852
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	64.80	NE - Water Softener, Inv 9721501 & 201511213
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	84.40	SE - Water Softener, Inv 9721502,201511215,9721854
01072016	01082016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	117.40	V - Water Softener, Inv 9721855,9721503,201511216
01072016	01082016	NICHOLE	POPPIE	KING SOOPERS #0136	21\101\31\3100\0630\000\000000\3510	24.76	
01072016	01082016	NICHOLE	POPPIE	KING SOOPERS #0136	21\105\31\3100\0630\000\000000\3510	16.57	
01072016	01082016	LESLIE	BACA	IN *RAPTOR TECHNOLOGIE	10\111\24\2410\0534\000\000000\0111	480.00	Raptor System Yearly Renewal
01072016	01082016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	22.10	INVOICE #2797-270082 FILTERS FOR STOCK
01072016	01082016	KAREN	GEER	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	81.78	INVOICE #56672 RESTORATION KIT FOR HEADLIGHTS
01072016	01082016	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\26\2650\0600\000\000000\3253	253.24	INVOICE #3001220417 PARTS FOR TRUCK 702
01082016	01112016	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	8.99	Jr Great Books/Bookroom
01082016	01112016	HEIDI	THOMAS	HIGH CALIBER DESIGNS	23\201\14\1950\0600\000\000000\3230	177.50	General Act-Staff Shirts
01082016	01112016	JOSEPH	SIMON	DENVER ZOO GATE	10\302\12\1700\0851\000\313000\2101	75.00	Denver Zoo Outreach Program expenses
01082016	01112016	JOSEPH	SIMON	DENVER ZOO GATE	10\203\12\1700\0851\000\313000\2101	50.00	Denver Zoo Outreach Program expenses
01082016	01112016	JOSEPH	SIMON	DENVER ZOO GATE	10\204\12\1700\0851\000\313000\2101	75.00	Denver Zoo Outreach Program expenses
01082016	01112016	JOSEPH	SIMON	DENVER ZOO GATE	10\202\12\1700\0851\000\313000\2101	50.00	Denver Zoo Outreach Program expenses
01082016	01112016	KEVIN	WEST	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	44.42	Large Folders
01082016	01112016	PRAIRIE VIEW	MS	LEGO EDUCATION	10\203\11\1391\0600\000\000000\0203	120.21	power function motor for tech class
01082016	01112016	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 4	25\780\27\2740\0600\000\000000\3251	39.99	Tools for toolbox
01082016	01112016	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	19.00	Before & After Supplies and Materials
01082016	01112016	TERA	FULMER	CDW GOVERNMENT	10\202\11\1391\0600\000\000000\0202	4319.70	11 desktops-VIK010616
01082016	01112016	TERA	FULMER	CDW GOVERNMENT	10\202\26\2621\0600\000\000000\0202	431.97	11 desktops-VIK010616
01082016	01112016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	11.88	Before & After Supplies and Materials
01082016	01112016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	35.36	Pencil boxes for clinic and paper and dry erase markers for 1st grade
01082016	01112016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	19.96	Pencil boxes for clinic and paper and dry erase markers for 1st grade
01082016	01112016	KARYSSA	BARRETT	OFFICE DEPOT #2720	27\110\32\3210\0600\000\000000\3520	112.11	Before & After Supplies and Materials
01082016	01112016	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Imaging
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	GOODHEART-WILLCOX PUBL	10\302\11\0030\0650\000\000000\0302	35.15	Software Keys

01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\1240\0600\000\000000\0302	25.00 Chromebook license
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23\302\14\1850\0500\000\000000\3230	157.50 Struck servies, football and softball
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23\302\14\1827\0500\000\000000\3230	90.00 Struck servies, football and softball
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	39.22 Pushpins & Scissors
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	88.47 Supplies
01082016	01112016	PRAIRIE VIEW	HIGH SCHOOL	AGFINITY ACE HARDWARE	10\302\13\0100\0600\000\000000\0302	92.00 2x6 Red Gate
01082016	01112016	MARIBEL	SANCHEZ	COLORADO ASSOCCO OF 00	10\600\25\2520\0600\000\000000\2403	225.00
01082016	01112016	MARIBEL	SANCHEZ	COLORADO ASSOCCO OF 00	10\600\25\2520\0600\000\000000\2403	225.00
01082016	01112016	MICHAEL	CLOW	WINCHELLS DONUT HOUSE	10\600\28\2830\0617\000\000000\2501	42.96 cfo welcome
01082016	01112016	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\102\11\0010\0600\000\000000\0102	7.50
01082016	01112016	SOUTH	ELEMENTARY	EDHELPER	10\103\11\0010\0600\000\000000\0103	39.98 Lucy classroom supply
01082016	01112016	HENDERSON	ELEMENTARY	SKATE CITY WESTMINSTER	23\105\14\1966\0580\000\000000\3230	438.00 5th grade skate city ABC party
01082016	01112016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	10.99 Before & After Supplies and Materials
01082016	01112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\11\0010\0650\000\201200\3284	113.80 Grant: Cases, GoBots
01082016	01112016	LORINDA	SIEBEN	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	44.50 Sieben-Learning Resources games
01082016	01112016	REBECCA	SIMPSON	MOUNTAIN MATH	10\109\11\0014\0600\000\000000\0109	95.95 Simpson-math warm ups kit
01082016	01112016	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\1960\0640\000\000000\3230	121.10 Student Fees-Books
01082016	01112016	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1060.00 Ski Club-12/19/16 Trip
01082016	01112016	MARIA	GARCIA	RHODE ISLAND NOVELTY	23\202\14\2025\0600\000\000000\3230	109.70 supplies for student b-day box
01082016	01112016	MARIA	GARCIA	RHODE ISLAND NOVELTY	23\202\14\1960\0600\000\000000\3230	39.55 Student b-day box supplies
01082016	01112016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.62 books
01082016	01112016	CARL	DIEHL	SAFEWAY STORE0016675	23\301\14\2081\0617\000\000000\3230	14.88 orange juice
01082016	01112016	NATHAN	NORCO PIZZA INC	NORCO PIZZA INC	23\301\14\1948\0617\000\000000\3230	28.65 pizza for classroom reward
01082016	01112016	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	19.96 laundry detergent
01082016	01112016	JOHN	BINER	MHE*MCGRAW-HILL ECOMM	10\301\11\0030\0500\000\000000\0301	2062.50 ALEKS K12 Five Month
01082016	01112016	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	84.00 dimpled machine balls
01082016	01112016	REBECCA	SMITH	OFFICE DEPOT #5910	10\301\24\2410\0617\000\000000\0301	95.96 coffee
01082016	01112016	JANET	WYATT	COLORADO LEAGUE OF CHA	10\600\23\2315\0580\000\000000\2203	130.00 Attended conference
01082016	01112016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	1419.00 Caplan and Earnest and Legal Bond
01082016	01112016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	2233.00 Caplan and Earnest and Legal Bond
01082016	01112016	MARIKAY	BASS	WPS	10\600\21\2160\0600\000\313000\2102	57.75 Testing documents
01082016	01112016	SUSAN	WALLACE-SEMAN	PALOS SPORTS	10\600\21\2160\0600\000\313000\2102	59.97 Bocce Ball Set for APE Program
01082016	01112016	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\28\2830\0617\000\000000\2501	54.00 cfo welcome
01082016	01112016	CATHERINE	BRADY	IN *WESTERN DIE	61\790\25\2540\0600\000\000000\3261	-294.62 credit for stamped folders, was double charged
01082016	01112016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	132.00 pvms kitchen
01082016	01112016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	226.18 INVOICE #P101026531:02 PARTS FOR BUSES
01082016	01082016	PRAIRIE VIEW	HIGH SCHOOL	VWR INTERNATIONAL INC	10\302\14\1998\0600\000\000000\0302	294.86 ABO refill Kit and Breast Cancer detection
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	1.47 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	1.44 Before & After Supplies and Materials Wild West Prop Box
01082016	01082016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	83.84
01082016	01082016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	27.98 Speakers
01082016	01082016	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.60 book
01082016	01082016	KATHY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00 book
01082016	01122016	STUART	MIDDLE SCHOOL	TUNDRA SPECIALTIES INC	10\204\26\2621\0600\000\000000\0204	86.97 Wheels/Axle Assembly
01082016	01132016	ELECTIVE	DEPARTMENT	C & S SALES	10\204\11\1391\0600\000\000000\0204	101.85 Parts
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	49.27 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	104.04 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	64.05 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	64.05 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	52.02 Shredding Svcs

01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	88.11 Shredding Svcs
01082016	01132016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	52.02 Shredding Svcs
01092016	01112016	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	10.95 Black telephone extension cord cable line wire.
01092016	01112016	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2213\0600\000\000000\0203	214.72 Courage to teach books
01092016	01112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	91.96 Picture Frames
01092016	01112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	183.92 Picture Frames
01092016	01112016	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	60.31 tape, glue, folders
01092016	01112016	DAVETTA	VILLEGAS	AMAZON.COM	10\600\25\2510\0600\000\000000\2401	71.45 Finance supplies
01092016	01112016	ATHLETIC	DEPT.	NHSCC	23\302\14\2085\0580\000\000000\3230	7331.90 REMAINING nationals payment
01092016	01112016	ATHLETIC	DEPT.	THE HOME DEPOT #1547	10\302\11\1240\0600\000\000000\0302	8.97 Anchor and bit
01092016	01112016	ATHLETIC	DEPT.	THE HOME DEPOT #1547	10\302\11\1250\0600\000\000000\0302	8.97 Anchor and bit
01092016	01112016	PRAIRIE VIEW	HIGH SCHOOL	TFS**FISHER SCI CHI	23\302\14\1946\0600\000\000000\3230	4040.19 Lab Specimens, Electrophoresis chamber
01092016	01112016	PRAIRIE VIEW	HIGH SCHOOL	TFS**FISHER SCI CHI	10\302\14\1998\0600\000\000000\0302	205.28 Lab Specimens, Electrophoresis chamber
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.89 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.87 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.78 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.80 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	1.35 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	1.33 Before & After Supplies and Materials Wild West Prop Box
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	2.30 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	STEPHANIE	HINES	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	2.28 Before & After Supplies and Materials
01092016	01112016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000360\2722	377.14 West Ridge LED Annunciator.
01092016	01112016	SHERI	COLLIER	EB INSTRUCTIONAL ROUN	22\600\19\0070\0300\000\315000\3220	25.00 Sheri Collier - Instructional Rounds General Admission Henderson Elementary/BOCES
01092016	01112016	TY	GORDON	WB PROMOTION	10\204\14\1960\0600\000\000000\0204	334.80 Lanyards
01092016	01112016	PRAIRIE VIEW	HIGH SCHOOL	CONTAINERSTOREFLATIRON	10\302\11\0560\0600\000\000000\0302	194.08 Storage containers
01092016	01112016	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0600\000\000000\0102	29.90 bulletin board supplies
01092016	01112016	LINDA	BAU	LOWES #00246	23\104\14\1983\0600\000\000000\3230	29.91 Materials for props
01092016	01112016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	56.61 General - pencils for testing
01092016	01112016	HENDERSON	ELEMENTARY	USPS 07104403730301790	74\105\14\2098\0890\000\000000\3800	8.70 Shipped box tops
01092016	01112016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	4.00 Books
01092016	01112016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	39.89 Contact paper
01092016	01112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\11\0010\0650\000\201200\3284	29.94 Logan Grant - iPad cases

01092016	01112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	-9.89	Reimbursement for lost book (never received)
01092016	01112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\11\0010\0650\000\201200\3284	2645.88	iPad Minis
01092016	01112016	EDWARD	LANDEROS	TROPHY DEPOT INC	23\201\14\2030\0600\000\000000\3230	277.25	PE Act-Trophies
01092016	01112016	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	108.69	BBasketball end of season celebration
01092016	01112016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	4.95	book
01092016	01112016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	7.50	book
01092016	01112016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	7.50	book
01092016	01112016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	10.82	calendar
01092016	01112016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.35	book
01092016	01112016	TOM	WAGNER	BILLIE'S LLC	23\301\14\2084\0617\000\000000\3230	205.47	meal for team
01092016	01112016	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	27.78	brita faucet filter, dishwand
01092016	01112016	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	85.04	drill bit set, o rings
01092016	01112016	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	54.99	Gel Cushion for student
01102016	01112016	SAMANTHA	MAXWELL	JERRY'S ARTARAMA	23\301\14\2063\0600\000\000000\3230	29.90	supplies
01102016	01112016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\12\1700\0600\000\000000\0302	83.30	Velcro, blocks, folders
01102016	01112016	ATHLETIC	DEPT.	BEST BUY 00014167	23\302\14\1800\0600\000\000000\3230	321.21	Video camera
01102016	01112016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	257.86	Food for concessions
01102016	01112016	KATHLEEN	BLAIR	AMAZON.COM	10\303\24\2410\0600\000\000000\0303	60.31	GED Book
01102016	01112016	SHARON	TAYLOR	PETSMART INC 1855	10\109\11\0012\0600\000\000000\0109	7.99	Taylor-Hermit crab
01102016	01112016	SHARON	TAYLOR	PETSMART INC 1855	10\109\11\0012\0600\000\000000\0109	14.54	Taylor Hermit Crab supplies 11.0012 \$19.43 14.2018 \$14.54
01102016	01112016	SHARON	TAYLOR	PETSMART INC 1855	10\109\11\0012\0600\000\000000\0109	19.43	Taylor Hermit Crab supplies 11.0012 \$19.43 14.2018 \$14.54
01102016	01112016	STACEY	VIGIL	WAL-MART #1659	23\109\14\2016\0600\000\000000\3230	1.94	Vigil-supplies
01102016	01112016	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0600\000\000000\0201	20.16	Health-Book Health-DVD
01102016	01112016	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0640\000\000000\0201	18.05	Health-Book Health-DVD
01102016	01112016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	55.04	tools & supplies
01102016	01112016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	193.47	tools & supplies
01102016	01112016	JENNIFER	DELGADO	COLORADO MUSIC EDUCATO	10\302\11\1240\0810\000\000000\0302	310.00	Registered for professional development
01102016	01112016	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data
01102016	01112016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	10.98	staff development
01112016	01112016	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	8.00	Junior Great Books/books for bookroom
01112016	01112016	PRAIRIE VIEW	HIGH SCHOOL	GCI* WOODWIND	10\302\11\1250\0600\000\000000\0302	59.98	Mutes
01112016	01112016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	68.48	Library-Books
01112016	01122016	ANDRE	LUCERO	DEWALT FCTRY STORE #01	10\760\26\2630\0600\000\000000\2725	170.58	Venturi valve for power washer
01112016	01122016	LYNETTE	COULTER	SQ *SCOTT'S CPR	27\102\32\3210\0500\000\000000\3520	55.00	CPR for employee - Jamie Cue
01112016	01122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	26.95	Concessions-Dispensers
01112016	01122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	36.72	Concessions-Confetti
01112016	01122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	76.93	Concessions-Lights
01112016	01122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	88.99	Concessions-Lights
01112016	01122016	GRACIELA	ERIVES	IN *LARSON LAB SUPPLY	10\203\11\1300\0600\000\000000\0203	50.00	supplies for science lab
01112016	01122016	GRACIELA	ERIVES	J W PEPPER AND SON INC	10\203\11\1240\0600\000\000000\0203	528.92	music for choir class
01112016	01122016	TERA	FULMER	CDW GOVERNMENT	23\110\14\1950\0600\000\000000\3230	1618.50	5 Projectors-TB011116
01112016	01122016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-972.90	Refund on non-imaged computer
01112016	01122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	31.98	Big Echo Elephant Plush
01112016	01122016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	24.48	10 x 13 envelopes
01112016	01122016	BRIGHTON	HIGH SCHOOL	WALGREENS #12864	23\301\14\1946\0600\000\000000\3230	12.67	notebooks
01112016	01122016	ERIC	MORRISSEY	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	142.98	Before & After Supplies and Materials
01112016	01122016	DAVETTA	VILLEGAS	OFFICE DEPOT #1078	10\600\25\2510\0600\000\000000\2401	49.99	
01112016	01122016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	489.94	Finance supplies
01112016	01122016	JULIE	RAMSEY	OFFICE DEPOT #1078	10\204\21\2130\0600\000\000000\0204	15.98	Coat Hooks
01112016	01122016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	110.56	Certificate paper and business cards
01112016	01122016	PRAIRIE VIEW	HIGH SCHOOL	NATIONAL WESTERN STOCK	23\302\14\2063\0600\000\000000\3230	907.50	Rodeo tickets
01112016	01122016	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	10\302\14\1998\0600\000\000000\0302	205.90	Lab supplies
01112016	01122016	SHERI	COLLIER	DU - IDGE	22\600\19\0070\0300\000\315000\3220	150.00	Sheri Collier - Over, Under, Inside Out: Achievement and Emotions of the Gifted Conference at DU
01112016	01122016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	127.46	General office supplies
01112016	01122016	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	104.85	Before & After Supplies and Materials
01112016	01122016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	4.00	Library books
01112016	01122016	LEA	SAURINI	DOLRTREE 4040 00040402	10\109\11\0014\0600\000\000000\0109	16.00	Saurini-tablecloth, bags
01112016	01122016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1300\0600\000\000000\0201	218.62	Science-Supplies
01112016	01122016	BRENDA	GUADAGNOLI	ROBERT BROOKE & ASSOCI	23\201\14\1960\0600\000\000000\3230	644.64	Student Fees-Locks
01112016	01122016	VICKI	POWELL	OFFICE DEPOT #1078	10\301\21\2122\0600\000\000000\0301	5.80	dishsoap
01112016	01122016	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	156.86	forks, spoons, tissues, keyboard
01112016	01122016	JULIE	TRUIJLO	FOOTLOCKER.COM EASTBAY	23\301\14\2086\0600\000\000000\3230	985.16	golf bags
01112016	01122016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	55.50	tools & supplies
01112016	01122016	CHRIS	FIEDLER	TIME PARK LOT 20B	10\600\23\2321\0810\000\000000\2301	15.00	Parking fee: Meeting
01112016	01122016	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	254.94	Toner

01122016	01122016	JANELLE	PAYNE	DISCOUNT SCHOOL SUPPLY	10\101\12\1791\0600\000\313100\2101	52.89	Changing pad for changing table
01122016	01122016	PEGGY	ROBERTSON	VISTAPR*VISTAPRINT.COM	22\600\33\3300\0550\000\314000\3220	28.72	Business cards
01122016	01122016	CATHERINE	BRADY	IN *THE CUTTING EDGE G	61\790\25\2540\0600\000\000000\3261	22.00	sharpening of cutting machine blade
01122016	01122016	NICHOLE	POPPIE	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	18.76	RMC Health - Snacks for Mtg
01122016	01122016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	42.73	INVOICE #2797-270199 PARTS FOR GRD/FAC TRUCKS
01122016	01122016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	475.96	INVOICE #01 221324 BRAKE PARTS FOR BUSES
01122016	01132016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	31.39	Facilities - supplies
01122016	01132016	TERA	FULMER	METROLINE, INC	10\600\28\2846\0600\000\000000\2602	74.99	Phone for BHA and side car for Michelle
01122016	01132016	TERA	FULMER	METROLINE, INC	10\303\22\2213\0300\000\000000\0303	119.94	Phone for BHA and side car for Michelle
01122016	01132016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	19.97	Work gloves
01122016	01132016	P GAYE	RUFF	LEWIS PAPER PLACE#3	23\104\14\1977\0600\000\000000\1000	1072.00	Copy paper
01122016	01132016	KELLY	PEPIN	ORIENTAL TRADING CO	10\106\11\1980\0600\000\000000\0106	64.49	
01122016	01132016	ANNE	DEFINO	MINDWARE	27\109\32\3210\0600\000\000000\3520	97.84	Before & After Supplies and Materials
01122016	01132016	ELIZABETH	YORK	SCHOOL OUTFITTERS	23\110\14\1980\0600\000\000000\3230	134.76	15 headphones for computer lab
01122016	01132016	MARIKAY	BASS	BEST BUY 00009720	22\600\22\2210\0600\000\314000\3220	37485.00	Headphones for Student Assessment testing
01122016	01122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	9.09	Puppet
01122016	01122016	ATHLETIC	DEPT.	CROCS INC CROCS.COM	23\302\14\2085\0600\000\000000\3230	646.28	Crocs
01122016	01122016	SARA	RATZLAFF	SSI	23\109\14\1904\0600\000\000000\3230	52.59	Art-construction paper, watercolor paper
01122016	01122016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	74.10	books
01122016	01122016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	7.98	
01122016	01132016	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	34.14	supplies for GUR class
01122016	01132016	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	125.10	sheet protectors, pens, staples
01122016	01132016	LAWRENCE	MARTINEZ	NORCON INDUSTRIES INC	10\760\26\2620\0400\000\000340\2722	2716.00	PVHS - back board motor replacement
01122016	01132016	LAWRENCE	MARTINEZ	PRO AUTOMOTIVE FINISHE	10\760\26\2620\0600\000\000340\2722	178.67	Facilities - Paint and supplies for restroom partitions
01122016	01132016	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising
01122016	01132016	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	91.57	Before & After Supplies and Materials
01122016	01132016	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	110.38	Ignition module for NEE
01122016	01132016	C	BECKSTRAND-SCHAFER	J W PEPPER AND SON INC	23\109\14\1983\0600\000\000000\3230	212.57	Choir music
01122016	01132016	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	10.00	Medleys-long vowels
01122016	01132016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	3.00	Gonzales supplies
01122016	01132016	BETH	DERSHEM	OFFICEMAX/OFFICEDEPOT6	10\109\11\0012\0600\000\000000\0109	93.26	Dershern supplies
01122016	01132016	OFFICE OF OF OF	PRINCIPAL	IN *RAPTOR TECHNOLOGIE	10\101\24\2410\0600\000\000000\0101	480.00	Raptor Yearly renewal
01122016	01132016	RICHARD	PATTERSON	ASSOC SUPERV AND CURR	10\204\22\2213\0640\000\000000\0204	16.49	Igniting Teacher Leadership: How do I empower my teachers to lead and learn?
01122016	01132016	ANDREA	TORRES	WAL-MART #1659	10\202\11\0810\0600\000\000000\0202	44.00	class room supplies
01122016	01132016	GRACIELA	ERIVES	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	260.93	supplies for the school store
01122016	01132016	GRACIELA	ERIVES	MHE*MCGRRAW-HILL ECOMM	10\203\12\1700\0600\000\000000\0203	1120.89	books for the special ed dept.
01122016	01132016	TERA	FULMER	JET.COM	10\600\28\2846\0600\000\000000\2602	16.59	Red phone for Westridge
01122016	01132016	TERA	FULMER	CDW GOVERNMENT	10\110\11\1600\0600\000\000000\0110	7488.00	30 chromebooks-TB010616
01122016	01132016	TERA	FULMER	CDW GOVERNMENT	23\110\14\2066\0600\000\000000\3230	132.00	30 chromebooks-TB010616
01122016	01132016	TERA	FULMER	CDW GOVERNMENT	28\108\12\1700\0650\000\201200\3284	2111.40	10 chromebooks-SCO10716
01122016	01132016	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	6.08	Before & After Supplies and Materials
01122016	01132016	SEAN	COULTER	DOLRTREE 4040 00040402	27\111\32\3210\0600\000\000000\3520	6.00	Before & After Supplies and Materials
01122016	01132016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	44.97	Before & After Supplies and Materials
01122016	01132016	AMY	STRONG	COLORADO MUSIC EDUCATO	10\102\11\0010\580\000\000000\0102	220.00	Music Conference for Heather Garcia
01122016	01132016	KARYSSA	BARRETT	SAMSCLUB #4745	27\110\32\3210\0600\000\000000\3520	260.04	Before & After Supplies and Materials
01122016	01132016	BELINDA	GONZALES	WALGREENS #16246	10\600\23\2310\0600\000\000000\2201	15.55	BOE pictures
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10\302\24\2410\0580\000\000000\0302	450.00	Registration fees Colorado Youth Summit for 30 students
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1079	10\302\11\1500\0600\000\000000\0302	27.99	Washable markers
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0621\0600\000\000000\0302	146.82	Book shelf
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0600\0600\000\000000\0302	43.86	Classroom supplies
01122016	01132016	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	230.17	Swimming pool supplies
01122016	01132016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	78.49	music
01122016	01132016	DAVETTA	VILLEGAS	THE HONEST COMPANY INC	10\600\25\2510\0600\000\000000\2401	38.21	Finance supplies
01122016	01132016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	206.33	Finance supplies
01122016	01132016	JEFF	CHAMPLIN	WM SUPERCENTER #1659	23\301\14\2059\0600\000\000000\3230	61.56	tools and supplies for screen printing PAW PRINTS
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\0302	56.05	Baking mix, peaches, almonds, blueberry filling, dressing, salad, spices
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1911\0810\000\000000\3230	2125.00	Conference registration for COLO STATE TSA
01122016	01132016	CHAVIREE	EDWARDS	LOWES #02479	10\301\26\2621\0600\000\000000\0301	94.95	edgeguard & infrared thermometer
01122016	01132016	KERRIE	MONTI	IN *RAPTOR TECHNOLOGIE	10\600\28\2890\0600\000\000000\2712	278.00	Nancy-Badge Printers
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\1100\0600\000\000000\0302	40.99	staples for copier machine
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\1300\0600\000\000000\0302	40.99	staples for copier machine
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0050\0600\000\000000\0302	40.99	staples for copier machine
01122016	01132016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\1500\0600\000\000000\0302	40.99	staples for copier machine
01122016	01132016	AMERA	MORA	KING SOOPERS #0136	10\107\24\2410\0617\000\000000\0107	82.52	Sec Meeting, items- A. Mora
01122016	01132016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	15.04	Teacher supply order- L. Vigil

01122016	01132016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	100.32	Teacher supply order- L. Vigil
01122016	01132016	VERONICA	NAVARRO	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	24.75	Material for bulletin boards
01122016	01132016	BILL	PARKER	OFFICE DEPOT #1080	22\102\11\0060\0600\000\201100\3220	17.08	stickers for IB
01122016	01132016	BILL	PARKER	OFFICE DEPOT #1080	22\102\11\0060\0600\000\201100\3220	30.98	Stickers and manilla folders
01122016	01132016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1078	10\102\11\2220\0600\000\000000\0102	4.08	markers for library
01122016	01132016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10\102\11\2220\0600\000\000000\0102	10.99	washable markers for LIBRARY
01122016	01132016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10\102\11\2220\0600\000\000000\0102	14.95	Cleaning duster for LIBRARY
01122016	01132016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10\102\11\2220\0600\000\000000\0102	181.66	classroom supplies for library
01122016	01132016	LANETTE	MARTINDALE	DISCOUNTMUGS.COM	10\102\11\0010\0600\000\000000\0102	49.90	bags for Kinder Round-UP
01122016	01132016	P GAYE	RUFF	ROSENPUBLIS	23\104\14\1950\0600\000\000000\0104	111.44	Hunter-Activity Acct.
01122016	01132016	SECOND CREEK	ELEMENTARY	TARGET 00021832	10\108\11\0015\0600\000\000000\0108	6.50	Table covers for growth breakfast
01122016	01132016	SECOND CREEK	ELEMENTARY	TARGET 00021832	10\108\11\0015\0600\000\000000\0108	18.53	Decorations, banner, spoons for growth breakfast
01122016	01132016	JULIE	BOZEMAN	MONTESSORI N SUCH COM	10\109\11\0010\0640\000\000000\0109	144.65	Adams kinder geography
01122016	01132016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	14.90	white construction paper
01122016	01132016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	37.35	Kinder folders and labels
01122016	01132016	JULIE	BOZEMAN	NASP	10\109\22\2213\0810\000\000000\0109	259.00	Jasinski School Climate conference
01122016	01132016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2066\0600\000\000000\3230	751.63	100 Mouse for chrome books
01122016	01132016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	3.27	Pink construction paper
01122016	01132016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	219.17	Construction paper, markers, laminating pockets,
01122016	01132016	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	158.00	Music Boosters-Supplies
01122016	01132016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1500\0600\000\000000\0201	24.25	Social Studies-Supplies
01122016	01132016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	36.61	Social Studies-Supplies
01122016	01132016	BRENDA	TRUPP	POWTOON LTD	10\201\11\1391\0600\000\000000\0201	12.00	Tech-Supplies
01122016	01132016	MARIA	GARCIA	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	22.60	picture frame
01122016	01132016	MARIA	GARCIA	AMAZON.COM	10\202\11\0810\0640\000\000000\0202	21.08	book for health class
01122016	01132016	VIKAN	MIDDLE SCHOOL	WWW.NEWSOLA.COM	10\202\11\0020\0810\000\000000\0202	2100.00	subscription
01122016	01132016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.42	book
01122016	01132016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	14.06	book
01122016	01132016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.03	book
01122016	01132016	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	11.28	coffee creamer
01122016	01132016	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	32.52	cookies and snacks for staff mtg
01122016	01132016	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	26.72	corn starch and pens
01122016	01132016	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	1000.00	Nuggets Tickets
01122016	01132016	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	1000.00	Nuggets tickets
01122016	01132016	KATHY	GUSTAD	SIGNATURE OFFSET	10\301\11\0543\0550\000\000000\0301	917.12	newspaper printing
01122016	01132016	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	5346.35	toner cartridges
01122016	01132016	BRIGHTON	HERITAGE ACAD	IN *RAPTOR TECHNOLOGIE	10\303\11\0030\0600\000\000000\0303	480.00	Raptor Fee
01122016	01132016	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	14.62	Supplies
01122016	01132016	MARIKAY	BASS	KING SOOPERS #0136	10\600\22\2214\0600\000\000000\2115	24.16	Items for CoAlt training
01122016	01132016	JANELLE	PAYNE	WAL-MART #1659	10\101\12\1791\0600\000\313100\2101	26.55	Classroom supplies
01122016	01132016	BRYAN	BROWN	KING SOOPERS #0114	10\975\12\1700\0600\000\313000\2101	48.93	Groceries for Life Skills Cooking Lesson
01122016	01132016	PEGGY	ROBERTSON	OFFICE DEPOT #1090	10\600\22\2214\0600\000\000000\2115	45.49	Adapter for Surface
01122016	01132016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	363.50	Uniform Services
01122016	01132016	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
01122016	01132016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	13.95	staff development
01122016	01132016	MICHELE	SALLER	BAUDVILLE INC.	10\111\22\2213\0600\000\000000\0111	270.63	staff development classified week
01122016	01132016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	824.96	Infield mix for OTMS tee ball field.
01122016	01132016	KAREN	GEER	JOHNSON AUTO PLAZA	25\780\27\2740\0600\000\000000\3252	8.01	INVOICE #361852 HANDLE FOR MICROBIRDS
01122016	01132016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	48.87	INVOICE #1260120014 PARTS FOR BUSES
01122016	01142016	AMY	STRONG	SUPPLYWORKS CORP	10\102\11\0010\0600\000\000000\0102	1132.00	Pallet of Copy Paper
01122016	01142016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	56.81	Electric supplies for installing a receptacle in the band room at PVHS
01122016	01142016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	35.32	BOE study session
01122016	01142016	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10\760\26\2620\0600\000\000300\2722	197.10	ESC Custodial Supplies and Facilities office supplies
01122016	01142016	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10\760\26\2621\0600\000\000000\2723	21484.86	ESC Custodial Supplies and Facilities office supplies
01122016	01142016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	330.15	Materials for trophy case, bean toss, sheds, drywall, paint
01122016	01142016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	2222.27	Materials for trophy case, bean toss, sheds, drywall, paint
01122016	01142016	PAULINE	WALLS	BIG LOTS STORES - #451	10\203\12\1700\0600\000\313000\2101	12.99	classroom supplies
01122016	01142016	NORTHEAST	ELEMENTARY	DEMCO INC	10\102\11\2220\0600\000\000000\0102	278.30	laminare, labels, headphones for library
01122016	01142016	SECOND CREEK	ELEMENTARY	DOLRTREE 3819 00038190	10\108\11\0015\0600\000\000000\0108	4.00	Table covers for growth breakfast
01122016	01142016	JULIE	BOZEMAN	WM EZPAY	23\109\14\2098\0890\000\000000\3800	163.22	Recycling
01122016	01142016	KIM	WESTERMANN	UPSTART/EDUPRESS	23\202\14\1980\0600\000\000000\3230	48.75	student incentives
01122016	01142016	VIKAN	MIDDLE SCHOOL	WWW.NEWSOLA.COM	10\202\11\0020\0810\000\000000\0202	-2100.00	credit for double payment
01122016	01142016	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\11\0020\0600\000\000000\0204	92.87	
01122016	01142016	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\11\0020\0600\000\000000\0204	42.82	
01122016	01142016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	621.20	INVOICE #P101027193:01 PARTS FOR BUSES

01122016	01142016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	53.20 INVOICE #P101027368:01 PARTS FOR BUSES
01132016	01132016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	35.14 Pest repellent
01132016	01132016	PRAIRIE VIEW	HIGH SCHOOL	GCI* WOODWIND	23\302\14\1906\0600\000\000000\3230	270.79 Guitar Strings, Band Books
01132016	01132016	PRAIRIE VIEW	HIGH SCHOOL	GCI* WOODWIND	23\302\14\1924\0600\000\000000\3230	386.48 Guitar Strings, Band Books
01132016	01132016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	29.99 Bluetooth Speaker
01132016	01132016	KAREN	SMIDT	AMAZONPRIME MEMBERSHIP	23\301\14\1980\0600\000\000000\3230	99.00 Prime Membership
01132016	01132016	MARIKAY	BASS	AMAZON.COM	10\600\12\1720\0600\000\313000\2101	216.08 Slant Boards for Vision Students
01132016	01132016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.00 staff development
01132016	01132016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.39 staff development
01132016	01132016	KAREN	GEER	EVCO HOUSE OF HOSE	25\780\27\2740\0600\000\000000\3252	75.51 INVOICE #BN027955 AIR HOSE FOR BUS 01-2
01132016	01142016	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\2038\0600\000\000000\3230	7.72 spaghetti and marshmallows for labs
01132016	01142016	STEVE	RICHMOND	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	502.06 Inducer blower motor and wheel for NEE
01132016	01142016	DIANA	ABBAS	KING SOOPERS #0114	10\302\12\1700\0600\000\313000\2101	7.00 classroom supplies
01132016	01142016	SCOTT	PINCSAK	PEPSI CENTER - AT - M	23\301\14\1935\0580\000\000000\3230	110.00 Nuggets tickets
01132016	01142016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.58 tape dispensers for office
01132016	01142016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	24.79 office supplies and supplies for social studies
01132016	01142016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	25.86 office supplies and supplies for social studies
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	28\108\12\1700\0650\000\201200\3284	70.00 Google license SCO10716
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	23\108\14\1950\0600\000\000000\3230	180.00 Google license SCO10716
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	23\110\14\2066\0600\000\000000\3230	750.00 Google licenses-TB010616
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	205.73 Docking station and wireless mouse/keyboard MCKNIGHT011316
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	10\104\11\1600\0600\000\000000\0104	620.74 Printer SE011316
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	61.04 DVI-D to VGA cables for dept spares and 6 for Vikan
01132016	01142016	TERA	FULMER	CDW GOVERNMENT	10\202\11\1391\0600\000\000000\0202	183.12 DVI-D to VGA cables for dept spares and 6 for Vikan
01132016	01142016	SEAN	COLULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	22.75 Before & After Supplies and Materials
01132016	01142016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50 water for mods
01132016	01142016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0600\000\000000\3230	24.30 Reeds
01132016	01142016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10\302\14\1250\0600\000\000000\0302	39.46 Music Scores, Teacher study
01132016	01142016	PRAIRIE VIEW	HIGH SCHOOL	IN *HEALTH OCCUPATION	23\302\14\1995\0600\000\000000\3230	142.14 1st round online testing fees
01132016	01142016	JEFF	CHAMPLIN	OFFICE DEPOT #2720	10\301\13\0400\0600\000\312000\0301	99.97 manual paper and large envelopes
01132016	01142016	PRAIRIE VIEW	HIGH SCHOOL	ACTE	22\302\19\0090\0810\000\404800\3220	150.00 Membership ACTE
01132016	01142016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	172.30 biscuits & veg oil
01132016	01142016	SHERI	COLLIER	EB INSTRUCTIONAL ROUN	22\600\19\0070\0300\000\315000\3220	25.00 Conference Registration Instructional Rounds at Henderson Elementary for Jen Kellison (helping with
01132016	01142016	PRAIRIE VIEW	HIGH SCHOOL	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	68.12 Supplies
01132016	01142016	AMERA	MORA	OFFICE DEPOT #1078	23\107\14\1950\0600\000\000000\3230	59.70 30 Notebooks- R. Burns
01132016	01142016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	46.29 Teacher supply order- L. vigil
01132016	01142016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	40.20 Teacher supply order- R. burns
01132016	01142016	BILL	PARKER	OFFICE DEPOT #1080	22\102\11\0060\0600\000\201100\3220	13.66 stickers
01132016	01142016	BILL	PARKER	OFFICE DEPOT #1080	22\102\11\0060\0600\000\201100\0102	12.29 stickers
01132016	01142016	NORTHEAST	ELEMENTARY	WAL-MART #1659	23\102\14\2016\0600\000\000000\3230	500.00 Ipad and cases for Kinder - Mrs. Chavez grant
01132016	01142016	NORTHEAST	ELEMENTARY	WAL-MART #1659	10\102\11\0016\0600\000\000000\0102	31.68 Ipad and cases for Kinder - Mrs. Chavez grant
01132016	01142016	P GAYE	RUFF	ROSENPUBLIS	23\104\14\1950\0600\000\000000\3230	7.96 Hunter-Activity Acct.
01132016	01142016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	68.99 Logan supplies
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT 1135	23\110\14\1904\0600\000\000000\3230	2.00 Pink construction paper
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\2017\0600\000\000000\3230	2.34 foil starts for burkeen
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	12.96 12.96 storage bins office 35.12 art supplies
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	35.12 12.96 storage bins office 35.12 art supplies
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	72.32 Supplies
01132016	01142016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	21.75 Art supplies
01132016	01142016	JUDY	SHEDEED	KING SOOPERS #0114	23\201\14\1959\0617\000\000000\3230	61.04 PBIS-6th Grade Honor
01132016	01142016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	20.82 Read 180-Supplies
01132016	01142016	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	74\201\14\2099\0890\000\000000\3800	2.40 Music Boosters-Supplies
01132016	01142016	MARIA	GARCIA	RADIO RESOURCE INC	10\202\24\2410\0600\000\000000\0202	87.00 radio wire ear kits
01132016	01142016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	16.36 stapler and mechanical pencil lead
01132016	01142016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	33.08 office supplies
01132016	01142016	PATRICK	SANDOVAL	THE UPS STORE #3224	23\301\14\2075\0533\000\000000\3230	99.49 shipping of headsets
01132016	01142016	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.01 book
01132016	01142016	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.03 book
01132016	01142016	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	95.98 2 ceramic heaters
01132016	01142016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	518.00 music
01132016	01142016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	97.57 card stock, tape, staples
01132016	01142016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	9.47 lanyards and sign holders
01132016	01142016	MARIKAY	BASS	CBI IDENTIFICATION UNI	10\600\21\2100\0500\000\313000\2102	63.50 Fingerprinting check for staff and private nurses
01132016	01142016	MARIKAY	BASS	CBI IDENTIFICATION UNI	19\610\11\0040\0500\000\314100\3190	39.50 Fingerprinting check for staff and private nurses
01132016	01142016	MARIKAY	BASS	OFFICE DEPOT #1079	10\600\12\1720\0600\000\313000\2101	16.99 Magnifiers for Vision Students

01132016	01142016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	9.99	Ear Buds for computer messages
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	9.66	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	9.66	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\111\31\3100\0600\000\000000\3510	5.48	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\797\31\3100\0600\000\000000\3510	4.05	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	4.05	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	97.39	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	2.74	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	3.80	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	5.48	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\792\31\3100\0600\000\000000\3510	93.59	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	35.59	
01132016	01142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	8.49	Office - Supplies
01132016	01142016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	11.49	
01132016	01142016	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.00	staff development
01132016	01142016	SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	117.01	Nutrition - w.o. 45815
01132016	01142016	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	482.14	INVOICE #496578 ESHAUST PARTS FOR BUSES
01132016	01142016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	117.00	INVOICE #2797-270263 FUEL LINE FOR SHOP USE
01132016	01152016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.97	BHS Doorstop
01132016	01152016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	10.98	BHS Doorstop
01132016	01152016	PATRICIA	KIDD	THE HOME DEPOT #1547	23\111\14\1913\0600\000\000000\3230	11.56	choir supplies
01132016	01152016	KARYSSA	BARRETT	PENNY JUICE OF COLORAD	27\110\32\3210\0600\000\000000\3520	94.00	Before & After Supplies and Materials
01132016	01152016	TOM	SULLIVAN	HARBOR FREIGHT TOOLS 4	10\760\26\2620\0600\000\000330\2722	124.98	Replacement of electric winch for the PVHS gym
01132016	01152016	NICHOLAS	LEE	THE LORENZ CORPORATION	10\301\11\1240\0600\000\000000\0301	71.35	music
01132016	01152016	SPECIAL	EDUCATION	DEN POST ADV-DAILY DEA	10\600\21\2100\0540\000\313000\2102	72.00	Classified Ad of 2010 Purge of SPED records
01132016	01152016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	297.79	Books for library
01132016	01152016	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	35.31	Stephens-Classroom supplies
01132016	01152016	ELIZABETH	YORK	SUPPLYWORKS CORP	23\110\14\1977\0600\000\000000\3230	1160.80	40 cases paper
01132016	01152016	PATRICK	SANDOVAL	GLAZIER CLINICS	23\301\14\2075\0580\000\000000\3230	439.00	Coaches clinic
01132016	01152016	BHS	BOOSTER CLUB	SAFEWAY STORE#0029173	10\301\24\2410\0617\000\000000\0301	71.38	LINK donuts and chocolate milk
01132016	01152016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	185.75	stucco netting, screwdriver
01132016	01152016	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	625.62	cume folders and door hangers
01132016	01152016	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	986.49	cume folders and door hangers
01142016	01142016	REBECCA	TAYLOR	GCI*MSCN-FRND-WB	23\105\14\1983\0600\000\000000\0105	3.99	Music Room Supplies
01142016	01142016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	34.35	tools & supplies
01142016	01142016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	19.85	tools & supplies
01142016	01152016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	287.75	
01142016	01152016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	196.69	
01142016	01152016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	23.20	BHS doorstop
01142016	01152016	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	34.88	choir supplies
01142016	01152016	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	31.73	Before & After Supplies and Materials
01142016	01152016	ANDRA	RAMSAY	WM SUPERCENTER #1659	28\101\11\0010\0734\000\205100\3284	52.50	Supplies/ various Teachers
01142016	01152016	ELECTIVE	DEPARTMENT	SHEETMUSICPLUS.COM	10\204\11\1250\0600\000\000000\0204	93.45	This Little Light of Mine x 50
01142016	01152016	GRACIELA	ERIVES	HODGE PRODUCTS INC	10\203\24\2410\0600\000\000000\0203	63.78	built in combo locker sets
01142016	01152016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	590.56	Monitor strands for standing workstations
01142016	01152016	TERA	FULMER	IN *MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	232.45	Headset for Michelle
01142016	01152016	TERA	FULMER	CDW GOVERNMENT	10\303\22\2213\0300\000\000000\0303	13.56	Cat5 cable for BHA-BHA011416
01142016	01152016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	13.66	Before & After Supplies and Materials
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	COSI COLUMBUS	10\302\14\1998\0600\000\000000\0302	400.00	Videoconference autopsy
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	10\302\14\1998\0600\000\000000\0302	46.70	Catalase Enzyme
01142016	01152016	ATHLETIC	DEPT.	UCA	23\302\14\1818\0580\000\000000\3230	456.00	Entry fee Mile High Championship
01142016	01152016	ATHLETIC	DEPT.	UCA	23\302\14\2091\0580\000\000000\3230	160.00	Entry fee Mile High Championship
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	52.94	Eggs, whipped topping, fruit
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	382.50	Supplies for Crepes lab
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22\302\19\0090\0810\000\404800\3220	185.00	Colorado ACTE conference fee
01142016	01152016	PAULINE	WALLS	WM SUPERCENTER #5676	10\203\12\1700\0600\000\313000\2101	20.84	classroom supplies
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	56.75	Music for spring choir concert
01142016	01152016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	84.99	Sheet music
01142016	01152016	AMERA	MORA	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	483.98	Custodial supplies- S. Buxbaum
01142016	01152016	AMERA	MORA	ORIGINAL WORKS YOURS I	23\107\14\1904\0600\000\000000\3230	141.00	Art Fundraiser- T. Dahlman
01142016	01152016	NICOLE	SWAGGERTY	IN *ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	338.14	Food for data debrief sessions- training expenses
01142016	01152016	VERONICA	NAVARRO	BB *CHILD MUSEUM DENV	23\102\14\2016\0600\000\000000\3230	54.00	Adult tickets
01142016	01152016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	10315.01	
01142016	01152016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	11.98	Before & After Supplies and Materials
01142016	01152016	JULIE	BOZEMAN	SQ *PEBC	10\109\22\2213\0810\000\000000\0109	830.00	Beach & Simpson Minds on Math conference

01142016	01152016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	32.16 Custodial-Supplies
01142016	01152016	STUART	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\204\21\2130\0600\000\000000\0204	22.30 Clinic Supplies & crackers
01142016	01152016	VICKI	POWELL	KING SOOPERS #0136	10\301\21\2122\0617\000\000000\0301	74.35 cake for Stephanie Renslow going away party
01142016	01152016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	49.56 tools & supplies
01142016	01152016	MARK	GUENGERICH	PAYPAL	22\301\19\0090\0580\000\404800\3220	90.00 state convention for 7 students and 1 advisor
01142016	01152016	MARK	GUENGERICH	PAYPAL	23\301\14\2066\0580\000\000000\3230	630.00 state convention for 7 students and 1 advisor
01142016	01152016	MELISSA	KREUTZER	USPS 0710440370301790	23\301\14\2059\0533\000\000000\3230	16.95 overnight shipping
01142016	01152016	REBECCA	SMITH	HOLBROOK TRAVEL	23\301\14\2033\0580\000\000000\3230	2979.68 Alaska Trip
01142016	01152016	REBECCA	SMITH	BAREFOOT - MOTO	23\301\14\2063\0600\000\000000\3230	1255.48 FFA shirts
01142016	01152016	BRIGHTON	HERITAGE ACAD	PREMIER IMPRESSIONS IN	10\303\11\0030\0600\000\000000\0303	307.94 Laminating Film
01142016	01152016	KERRI	PACHELO	WM SUPERCENTER #1659	28\973\11\0090\0600\000\000000\3283	201.21 Staff supplies/school store items
01142016	01152016	CATHY	LALIBERTE	OTTERBOX/LIFEPROOF	10\600\21\2100\0600\000\313000\2102	3.11 Defender Case for Student's I-Pad
01142016	01152016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	16.84
01142016	01152016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	39.29
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	15.87 2nd Grade Core Standards Curriculum
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	103.88 2nd Grade Core Standard Curriculum
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	18.92 2nd Grade Core Standard Curriculum
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	4.00 2nd Grade Core Standard Curriculum
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	38.91 2nd Grade core standard curriculum
01142016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	31.45 2nd Grade core standard curriculum
01142016	01152016	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	85.65 INVOICE #310010899 BATTERIES FOR SHOP USE
01142016	01152016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	193.00 INVOICE #01 221958 PARTS FOR BUSES
01142016	01182016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	27.81 Electrical Supplies for PVHS band room and also truck stock
01142016	01182016	LINDSAY	KAUFMAN CRAIG	IAPMO	10\760\26\2620\0810\000\000300\2722	775.00 Backflow Training for staff
01142016	01182016	LINDSAY	KAUFMAN CRAIG	IAPMO	10\760\26\2630\0810\000\000300\2722	775.00 Backflow Training for staff
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 National dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 National dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	ATHLETIC	DEPT.	UNITED AIRLINES	23\302\14\2091\0580\000\000000\3230	173.85 Natl dance competition
01142016	01182016	AMERA	MORA	WM EZPAY	10\107\26\2621\0400\000\000000\0107	65.95 WM Bill - S. Buxbaum
01142016	01182016	AMERA	MORA	SUPPLYWORKS CORP	10\107\26\2621\0600\000\000000\0107	2066.86 Custodial supply order- S. Buxbaum
01142016	01182016	JODIE	SCHLIDT	HEAVEN DRAGON	27\108\32\3210\0500\000\000000\3520	40.00 Yearly staff lunch
01142016	01182016	MARIA	GARCIA	SUBWAY 00220939	23\202\14\1960\0617\000\000000\3230	150.00 KORT student lunches
01142016	01182016	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0617\000\313000\2101	8.72 Free & Reduced Lunch
01142016	01182016	ELIZABETH	MORGAN	VITALITY MEDICAL INC	10\600\21\2130\0600\000\313000\2102	174.76 medical gloves
01142016	01182016	SANDY	ALTMANN	COLORADO ASSOC00 OF 00	10\600\28\2832\0580\000\000000\2501	200.00 job fair registration
01142016	01182016	KAREN	GEER	HARBOR FREIGHT TOOLS 4	25\780\27\2740\0600\000\000000\3252	99.99 INVOICE #60604 SHOP MPRESS
01152016	01152016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\2030\0600\000\000000\3230	22.99 STUCO-Popcorn Bags
01152016	01152016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1300\0600\000\000000\0201	10.75 Science-Supplies
01152016	01152016	LINDSEY	SOLANO	EF EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	500.00 college trip group payment
01152016	01152016	LINDSEY	SOLANO	EF EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	818.50 college trip group payment
01152016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	72.00 2nd Grade core standard curriculum
01152016	01152016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.99 2nd Grade core standard curriculum
01152016	01182016	BURKE	EDGAR	KING SOOPERS #81	10\301\11\0200\0600\000\000000\0301	9.75 cups
01152016	01182016	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	86.86 safety cones,bucket, replacement flag
01152016	01182016	ANDRA	RAMSAY	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	39.76 Shovels/ Custodians
01152016	01182016	MARCEL	MARTIN	BLACKJACK PIZZA	23\201\14\2012\0617\000\000000\3230	19.98 Concessions-Lunch for Workers
01152016	01182016	GRACIELA	ERIVES	BANKS SCHOOL SUPPLY IN	10\203\22\2220\0600\000\000000\0203	140.65 butcher paper for library
01152016	01182016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	31.16 supplies for science class
01152016	01182016	TERA	FULMER	CDW GOVERNMENT	23\110\14\1950\0600\000\000000\3230	182.09 1/5 replacement projector bulbs TB011316
01152016	01182016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	273.36 2 monitors for Michelle
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\1975\0400\000\000000\3230	262.80 Supplies for Welding

01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\1975\0600\000\000000\3230	1181.15	Supplies for Welding
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	23\302\14\1975\0600\000\000000\3230	58.13	Sparkplug Earplug
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	35.79	3-ring binder index dividers
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	85.84	Supplies
01152016	01182016	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	15.96	Martian DVD
01152016	01182016	BRANTNER	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\111\11\0010\0534\000\000000\0111	9.60	1st grade math standards curriculum
01152016	01182016	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	-19.88	Refund for returned items
01152016	01182016	ERIC	MORRISSEY	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	-19.88	Refund for returned items
01152016	01182016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	56.68	Finance supplies
01152016	01182016	ATHLETIC	DEPT.	NDTC	23\302\14\2091\0580\000\000000\3230	7617.00	Competition travel to nationals
01152016	01182016	SPECIAL	EDUCATION	METROWEST NEWSPAPERS	10\600\21\2100\0540\000\313000\2102	5.28	Classified Ad announcing Purged 2010 SPED records
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	10.34	Pudding mix for cream puffs
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	302.71	Oak 1x2 siding for sheds
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\102\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\105\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\107\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\109\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\110\32\3210\0600\000\000000\3520	3.71	Wild West Prop Box Supplies and Materials
01152016	01182016	STEPHANIE	HINES	WM SUPERCENTER #1659	27\111\32\3210\0600\000\000000\3520	3.73	Wild West Prop Box Supplies and Materials
01152016	01182016	PRAIRIE VIEW	HIGH SCHOOL	UNC BAND AND ORCHESTRA	10\302\11\1250\0810\000\000000\0302	135.00	Professional Development Workshop
01152016	01182016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	16.47	Teacher supply order- M. Bultje
01152016	01182016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	11.73	Binders- R. Burns
01152016	01182016	AMERA	MORA	OFFICE DEPOT #5910	10\107\11\0010\0600\000\000000\0107	23.16	Teacher supply order- L. Vigil
01152016	01182016	BRETT	MINNE	CHIL'S PRAIRIE CENTER	10\110\24\2410\0617\000\000000\0110	44.44	Lunch for Metro Student Teacher Placement Team.
01152016	01182016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	60.35	Legal paper and folders
01152016	01182016	HENDERSON	ELEMENTARY	SOCIAL STUDIES SCH SRV	10\105\11\0015\0600\000\000000\0105	67.14	Social Studies Curriculum
01152016	01182016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	56.00	
01152016	01182016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	10.71	Jacobsen supplies
01152016	01182016	JULIE	KENNISON	BANKS SCHOOL SUPPLY IN	23\109\14\2016\0600\000\000000\3230	41.77	Kennison Kinder classroom supplies
01152016	01182016	JULIE	BOZEMAN	HOBBY LOBBY ECOMM	23\109\14\1950\0600\000\000000\3230	113.95	Volunteer gift bottles
01152016	01182016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	21.18	Health-Supplies Off of Prin-Supplies
01152016	01182016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	10.84	Health-Supplies Off of Prin-Supplies
01152016	01182016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	3.18	Math-Supplies
01152016	01182016	MARIA	GARCIA	FOLLETT SCHOOL Solutio	10\202\11\0020\0640\000\000000\0202	28.45	Teacher edition, Realidades
01152016	01182016	MARIA	GARCIA	KING SOOPERS #81	23\202\14\1960\0617\000\000000\3230	11.98	student drinks for KORT
01152016	01182016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	14.95	magnetic badge fastners
01152016	01182016	MELISSA	TRAMBLEY	OFFICE DEPOT #1079	10\301\11\0200\0600\000\000000\0301	35.34	tracing pad
01152016	01182016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	282.14	sharpies & tagboard
01152016	01182016	LINDSEY	SOLANO	QDOBA MEXICAN GRILLQPS	23\301\14\1800\0617\000\000000\3230	47.40	Dinner at PV game for BHS admin team
01152016	01182016	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\1948\0617\000\000000\3230	27.27	pizza for classroom reward
01152016	01182016	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	20.02	fasteners
01152016	01182016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	104.94	Toner for SPED and nurses
01152016	01182016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2130\0600\000\313000\2102	279.00	Toner for SPED and nurses
01152016	01182016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	17.07	Office Supplies
01152016	01182016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	15.99	Message book
01152016	01182016	LYNDA	SPAULDING	LAKESHORE LEARNING MAT	10\974\12\1791\0600\000\313100\2102	202.39	Preschool Classroom Supplies
01152016	01182016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA key code
01152016	01182016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2100\0600\000\313000\2102	39.95	CPR/FA key code
01152016	01182016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	37.51	supplies
01152016	01182016	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	34.78	
01152016	01182016	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	34.77	
01152016	01182016	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\202\31\3100\0616\000\000000\3510	1107.93	V - Smallwares, Cashier Cart
01152016	01182016	RANETTE	CARLSON	OFFICE DEPOT #1080	10\600\40\4000\0600\000\000000\2711	35.73	Construction - office supplies
01152016	01182016	RANETTE	CARLSON	OFFICE DEPOT #5125	10\600\40\4000\0600\000\000000\2711	27.29	Construction office supplies
01152016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.95	2nd Grade core standard curriculum
01152016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	34.03	2nd Grade core standard curriculum
01152016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	15.89	2nd Grade core standard curriculum
01152016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	16.85	2nd Grade core standard curriculum
01152016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	4.00	2nd Grade core standard curriculum
01152016	01182016	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1977\0600\000\000000\0111	9.14	community supplies
01152016	01182016	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	39.98	dist wide use
01152016	01182016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	544.14	Northeast - w.o. 45829 Stock

01152016	01182016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	59.00	Nutrition - w.o. 45815
01152016	01182016	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	528.62	Northeast - w.o. 45829 Thimmig - w.o. 45834 & 45813 Nutrition - w.o. 45815
01152016	01182016	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #1051951 REPAIR ON MB161
01152016	01182016	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0699\000\000000\3253	841.07	INVOICE #1705648-00 LAWN MOWER REPAIRS G-27
01152016	01182016	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	89.18	INVOICE #1705927-00 LAWN MOWER PARTS
01152016	01182016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	96.91	INVOICE #2797-270389 filters for grounds lawn mowers stock
01152016	01182016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	20.46	INVOICE #2797-270400 FILTERS FOR SERVICE ON GRD/FAC TRUCK
01152016	01182016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	136.44	INVOICE #P101025038:02 LED STOP LIGHTS FOR BUS STOCK
01152016	01182016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	68.22	INVOICE #P101021243:03 LIGHTS FOR BUS STOCK
01162016	01182016	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	29.99	lightbulb for projector
01162016	01182016	SAMANTHA	MAXWELL	NATIONAL WESTERN STOCK	23\301\14\2063\0580\000\000000\3230	630.00	field trip
01162016	01182016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	6.81	Before & After Supplies and Materials
01162016	01182016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	52.93	Before & After Supplies and Materials
01162016	01182016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	40.88	replacement lightbulb for projector for M. Orozco
01162016	01182016	ADAMS	YOUTH SERVICES CTR	AMAZON SERVICES-KINDLE	28\973\11\0090\0600\000\000000\2203	5.99	Classroom teaching supplies movie/book
01162016	01182016	SHERI	COLLIER	INTERNATIONAL TRANSACTION	22\600\21\2100\0600\000\315000\3220	0.62	Fraudulent Charge - Reimbursed by JPM
01162016	01182016	SHERI	COLLIER	7-ELEVEN #33419 M2830	22\600\21\2100\0600\000\315000\3220	62.16	Fraudulent Charge - Reimbursed by JPM
01162016	01182016	HENDERSON	ELEMENTARY	MICHAELS STORES 1610	10\105\11\0016\0600\000\000000\0105	38.12	Kinder Supplies/Lynne
01162016	01182016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	22.00	
01162016	01182016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	69.51	
01162016	01182016	GINA	SELVIDGE	OFFICE DEPOT #2720	23\107\14\1950\0600\000\000000\3230	75.46	Reading group supplies- G. Selvidge
01162016	01182016	KRISTOPHER	BENNETT	WAL-MART #3867	23\107\14\1950\0600\000\000000\3230	292.51	Paw Prizes- K. Bennett
01162016	01182016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	31.98	Ceiling Clips
01162016	01182016	ANNE	DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	57.79	Before & After Supplies and Materials
01162016	01182016	KATHY	RUYPAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	5.84	book
01162016	01182016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	67.00	skirt
01162016	01182016	JANE	ARCHULETA	AMAZON.COM	10\301\11\0560\0640\000\000000\0301	19.25	textbook
01162016	01182016	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0617\000\000000\3230	40.81	donuts for cast breakfast
01162016	01182016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	78.66	paint, drop cloth, gloves
01162016	01182016	REBECCA	SMITH	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	96.72	sign holders
01162016	01182016	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	91.00	background checks
01162016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	34.44	2nd Grade core standard curriculum
01162016	01182016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	128.46	2nd Grade core standard curriculum
01162016	01192016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	442.92	3-Monitor mounts for standing workstations
01162016	01202016	SHERI	COLLIER	FRAUD CREDIT WB	22\600\21\2100\0600\000\315000\3220	-0.62	Fraudulent Charge Reimbursement
01162016	01202016	SHERI	COLLIER	FRAUD CREDIT WB	22\600\21\2100\0600\000\315000\3220	-62.16	Fraudulent charge reimbursement
01172016	01182016	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	11.00	bounce balls, notebooks, party favors for 1st grade
01172016	01182016	SOUTHEAST	ELEMENTARY	WAL-MART #3867	23\104\14\1950\0600\000\000000\3230	19.52	Martinez-Activity Acct.
01172016	01182016	SARA	RATZLAFF	AMAZON MKTPLACE PMTS	23\109\14\1904\0640\000\000000\0109	26.38	Art book
01172016	01182016	TOM	WAGNER	TRACKWRESTLING.COM	23\301\14\2084\0500\000\000000\3230	105.15	track wrestling
01172016	01192016	RUSSELL	PINEDA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000365\2722	139.99	Safety boots
01182016	01182016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	55.02	books
01182016	01182016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	4.00	book
01182016	01182016	KATHY	RUYPAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	5.84	book
01182016	01182016	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1993\0600\000\000000\3230	89.98	Earpiece for Kenwood RAdio Walkie Talkies
01182016	01192016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	14.07	supplies for GUR class
01182016	01192016	PRAIRIE VIEW	MS	SCHOOL NURSE SUPPLY IN	10\203\24\2410\0600\000\000000\0203	39.48	supplies for the clinic
01182016	01192016	SAMANTHA	MAXWELL	AMAZON MKTPLACE PMTS	23\301\14\2063\0600\000\000000\3230	39.16	supplies
01182016	01192016	TERA	FULMER	CDW GOVERNMENT	23\110\14\2066\0600\000\000000\3230	1150.00	Chromebook cart TB010616
01182016	01192016	PRAIRIE VIEW	HIGH SCHOOL	IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	600.00	PVHS Apparel
01182016	01192016	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	43.74	cups, paper clips, pins
01182016	01192016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	23\302\14\2011\0600\000\000000\3230	46.68	Fleece
01182016	01192016	VERONICA	NAVARRO	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	45.98	invitations for EL Night
01182016	01192016	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	26.05	Kinder Round-Up craft supplies
01182016	01192016	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	24.99	cardstock, labels, construction paper for EL Night
01182016	01192016	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #4288	23\104\14\1950\0600\000\000000\3230	14.64	Martinez-Activity Acct.
01182016	01192016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	71.64	Classroom supplies for office and 2nd
01182016	01192016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	71.48	Classroom supplies for office and 2nd
01182016	01192016	HENDERSON	ELEMENTARY	COUNTERTRADE PRODUCTS	10\105\24\2410\0600\000\000000\0105	1896.00	Projectors for teachers
01182016	01192016	HENDERSON	ELEMENTARY	CANDYWAREHOUSE.COM, IN	74\105\14\2098\0890\000\000000\3800	84.27	Candy Bracelets for Candy grams/PTO
01182016	01192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	597.32	
01182016	01192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	106.27	Split with Thimmig Care
01182016	01192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\0106	106.27	Split with Thimmig Care
01182016	01192016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	146.27	Supplies
01182016	01192016	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	36.76	Clay supplies for art- T. Dahlman

01182016	01192016	RUTH	STEPHENS	OFFICE DEPOT #2720	23\109\14\2017\0600\000\000000\3230	54.79	Stephens office supplies
01182016	01192016	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	13.19	Stephens office supplies
01182016	01192016	ANNE	DEFINO	OFFICE DEPOT #1078	27\109\32\3210\0600\000\000000\3520	65.09	Before & After Supplies and Materials
01182016	01192016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	7.70	Concessions-Supplies
01182016	01192016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	338.99	Concessions-Supplies
01182016	01192016	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0500\0640\000\000000\0201	110.25	LA-Books
01182016	01192016	VIKAN	MIDDLE SCHOOL	MICHAELS STORES 2104	74\202\14\2098\0890\000\000000\3800	28.07	Art classroom supplies
01182016	01192016	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	98.71	paper, colored pencils, staples
01182016	01192016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	10\301\11\0560\0640\000\000000\0301	82.86	textbook
01182016	01192016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	44.93	glue, cheesecloth, gauze
01182016	01192016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	69.92	cheesecloth, tape measures
01182016	01192016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	35.78	supplies
01182016	01192016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	5.99	supplies
01182016	01192016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	40.92	Office Supplies
01182016	01192016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	16.85	2nd Grade core standard curriculum
01182016	01192016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	213.04	2nd Grade core standard curriculum
01182016	01192016	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1977\0600\000\000000\0111	1481.80	community supplies
01182016	01192016	RANDY	SHARRAI	CFM CO	10\760\26\2620\0600\000\000320\2722	770.00	combustion assy for BHS
01182016	01192016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	175.10	IMNVOICE #1260180085 PARTS FOR BUSES
01182016	01202016	ELECTIVE	DEPARTMENT	CREATIVE LEARNING SYST	10\204\11\1500\0600\000\000000\0204	638.02	Crazytalk Animator Download, Hand-Grip heart rate monitor, sphero sprk collection, IQkey education m
01182016	01202016	TERA	FULMER	CDW GOVERNMENT	17\600\28\2890\0600\000\143114\3170	37.50	Lock for Raptor computer at BHS-ROSS011516
01182016	01202016	MELISSA	SUPER GREENE	THE HOME DEPOT 1515	23\301\14\1946\0600\000\000000\3230	11.76	paint
01182016	01202016	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\1980\0600\000\000000\3230	57.25	
01182016	01202016	JULIE	BOZEMAN	ORIENTAL TRADING CO	10\109\11\0010\0600\000\000000\0109	93.91	Kinder Round Up hats
01182016	01202016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	3.97	Custodial-Supplies
01182016	01202016	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23\201\14\2030\0600\000\000000\3230	240.00	StuCo-Vday Suckers
01182016	01202016	SHEILA	LOVE	SAFEWAY STORE0029173	23\201\14\1931\0617\000\000000\3230	5.98	Ski Club-Water
01182016	01202016	RANETTE	CARLSON	ARC	17\600\26\2620\0500\000\143014\3170	480.00	Cap Reserve Document Scanning Services
01192016	01192016	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	23\109\14\2016\0600\000\000000\3230	10.00	Vigil-supplies
01192016	01192016	RANDI MISTY	EBERS	PROMUSICGROUP,LLC	23\201\14\2012\0600\000\000000\3230	249.99	Concessions-Light
01192016	01192016	KIMARY	MARCHESE	DBC	28\973\11\0090\0600\000\000000\3283	247.49	Art teacher classroom supplies
01192016	01202016	JILL	KELPIN	ACCUTRAIN CORP	10\600\21\2113\0600\000\313000\2102	151.74	Registration for conference
01192016	01202016	JON	SIKER	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	76.90	supplies
01192016	01202016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	288.85	Office supplies
01192016	01202016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	29.40	Office supplies
01192016	01202016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	14.90	Supplies
01192016	01202016	BELINDA	GONZALES	IN *FINK INK	10\600\23\2310\0600\000\000000\2201	20.00	BOE name tags
01192016	01202016	BELINDA	GONZALES	4IMPRINT	10\600\23\2321\0600\000\000000\2301	252.48	27J lanyards
01192016	01202016	PRAIRIE VIEW	HIGH SCHOOL	WRAPWITHUSI	23\302\14\2053\0600\000\000000\3230	578.99	Gold Magic Lantern Key Chains Prom
01192016	01202016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	3.70	music
01192016	01202016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	48.54	Gym Teacher classroom supplies
01192016	01202016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	118.62	Cream puff ingredients
01192016	01202016	RYAN	FOX	BUCKEYE WELDING SUPPLY	10\760\26\2630\0600\000\000340\2725	1819.95	supplies
01192016	01202016	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	399.95	Instructional supply
01192016	01202016	HENDERSON	ELEMENTARY	J W PEPPER AND SON INC	23\105\14\1983\0600\000\000000\3230	205.49	Choir music and folders
01192016	01202016	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	22.60	trophies for indoor soccer
01192016	01202016	TANNER	DAHLMAN	SSI	23\107\14\1904\0600\000\000000\3230	124.57	Art Class supply order- T. Dahlman
01192016	01202016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	47.08	books
01192016	01202016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	26.28	books
01192016	01202016	THOMAS	DELGADO	WM SUPERCENTER #1659	10\203\24\2410\0600\000\000000\0203	129.24	surge strips and latch boxes for chrome books
01192016	01202016	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0600\000\000000\3230	9.00	carnations for seniors
01192016	01202016	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	76.00	plaques
01192016	01202016	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0030\0600\000\000000\0303	59.95	Head Phones
01192016	01202016	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10\303\11\0030\0600\000\000000\0303	144.21	Headphones-Online Classes-Read 180
01192016	01202016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	82.94	Printer toner
01192016	01202016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	20.45	Groceries for Life Skills Cooking Lesson
01192016	01202016	SANDY	ALTMANN	WM SUPERCENTER #4567	10\600\23\2318\0617\000\000000\2205	23.36	bea neg meeting
01192016	01202016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	281.25	Office Supplies
01192016	01202016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener INV 201601037
01192016	01202016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener, INV 201601039
01192016	01202016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener, Inv 201601038
01192016	01202016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, INV 201601040
01192016	01202016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	-17.18	2nd Grade core standard curriculum
01192016	01202016	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	334.84	phase monitors for west ridge
01192016	01202016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	13.14	INVOICE #2797-270475 THERMOSTATS FOR TRUCK 702

01192016	01212016	KERRIE	MONTI	ASIA INN RESTAURANT	26\600\28\2811\0617\000\000000\3260	105.72	FPAC Meeting
01192016	01212016	HENDERSON	ELEMENTARY	LAKESHORE LEARNING MAT	10\105\11\0016\0600\000\000000\0105	63.53	Kinder Supplies/Lynne
01192016	01212016	KELLY	PEPIN	IMAGE MARKET	23\106\14\2030\0600\000\000000\0106	191.40	Shirts for Student Council
01192016	01222016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	108.47	Supplies to build nail drag: 2X4s, 1X4s, penny nails, chain, nuts, washers, and bolts
01192016	01222016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	34.56	Flex and tape for kichen drier at NEE
01192016	01222016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	152.73	Electrical Supplies for truck stock
01192016	01222016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	11.85	Electrical Supplies for washer circuit at North East
01192016	01262016	ATHLETIC	DEPT.	ELITE DANCE ACADEMY	23\302\14\1818\0580\000\000000\3230	300.00	Competition fees
01202016	01202016	BURKE	EDGAR	DBC	10\301\11\0200\0600\000\000000\0301	161.10	charcoal drawing supplies
01202016	01202016	KATHLEEN	BLAIR	AMAZON.COM	10\303\24\2410\0600\000\000000\0303	133.96	Head Phones
01202016	01202016	PRAIRIE VIEW	HIGH SCHOOL	GCI* WOODWIND	10\302\11\1250\0600\000\000000\0302	34.99	Mutes
01202016	01202016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	15.85	books
01202016	01202016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	-74.10	refund for books
01202016	01202016	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	34.94	indicator soln LG 100ML & Hazard fee
01202016	01202016	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	audio book
01202016	01202016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	22\600\22\2210\0600\000\436500\3220	40.64	Formative Language Assessment for ELL
01202016	01202016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	22\600\22\2210\0600\000\436500\3220	27.22	Formative Language Assessment for ELL
01202016	01212016	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	7.98	Oil for pneumatic drill
01202016	01212016	KEVIN	DENKE	TARGET 00021832	10\600\23\2322\0600\000\000000\2711	324.96	PIO TV
01202016	01212016	JENNIFER	ALEXANDER	TARGET 00021832	23\461\14\2030\0600\000\000000\0461	56.86	Food
01202016	01212016	JENNIFER	ALEXANDER	DOLRTREE 3819 00038190	23\461\14\2030\0600\000\000000\0461	22.00	Baby Shower
01202016	01212016	KERRIE	KORNEYCHUK	WALMART.COM	10\111\24\2410\0600\000\000000\0111	8.70	go kit fanny pack
01202016	01212016	OFFICE OF OF OF	PRINCIPAL	SCHOLASTIC INC. KEY 6	28\101\11\0010\0734\000\205100\3284	79.97	Student Order/ Fontes
01202016	01212016	GRACIELA	ERIVES	J W PEPPER AND SON INC	10\203\11\1240\0600\000\000000\0203	44.99	piano trax
01202016	01212016	TERA	FULMER	CDW GOVERNMENT	23\110\14\1950\0600\000\000000\3230	546.27	3-replacement projector bulbs TB011316
01202016	01212016	TERA	FULMER	CDW GOVERNMENT	17\600\28\2890\0600\000\143114\3170	322.70	Raptor laptop BHS-ROSS011516
01202016	01212016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	29.14	Before & After Supplies and Materials
01202016	01212016	BELINDA	GONZALES	WALGREENS #6344	10\600\23\2310\0600\000\000000\2201	7.98	BOE pictures
01202016	01212016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0600\000\000000\3230	28.75	Saxophone reeds
01202016	01212016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	76.00	Scholastic book order Sanchez
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4569.09	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	4474.30	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	6385.88	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5068.88	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	8722.07	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7625.53	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	6630.19	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	661.34	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	174.12	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.75	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	211.55	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	513.95	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	120.35	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	128.30	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	631.29	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	1183.16	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4305.58	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	100.74	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	408.00	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	224.22	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2117.17	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1483.01	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.48	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	229.13	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	61.50	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3572.97	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	10942.54	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2146.83	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	3100.19	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2351.80	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	62.54	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3642.62	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4009.33	electricity

01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3768.16	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10890.07	electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4918.15	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5001.14	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4422.88	Electricity
01202016	01212016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5775.66	Electricity
01202016	01212016	BRIGHTON	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	19.15	PTC test papers
01202016	01212016	JULIE	RAMSEY	REI*GREENWOODHEINEMANN	10\204\22\2213\0810\000\000000\0204	199.00	Chelsie Techmanski-seminar
01202016	01212016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	7.96	Garnish for cream puffs, mint
01202016	01212016	RODNEY	BANGERT	RADIOSHACK COR00134478	10\760\26\2620\0600\000\000330\2722	20.98	Tool
01202016	01212016	RODNEY	BANGERT	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000330\2722	220.00	BHS work on handy cap door
01202016	01212016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22\302\19\0090\0810\000\404800\3220	335.00	Registration for CATFACS
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	5.99	Volunteer Supply Box- A. Mora
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	195.05	Volunteer Supply Box- A. Mora
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	22.98	Tape for student work - A. Mora
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	26.73	Volunteer supply box- A. Mora
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	87.08	Library Class supplies- A. Villarreal
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	5.63	Cord for phone in office- A. Mora
01202016	01212016	AMERA	MORA	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	17.62	Kleenex- S. Loiaza
01202016	01212016	GUADALUPE	MONCIVAIS	AMAZON MKTPLACE PMTS	10\102\11\0013\0600\000\000000\0102	39.96	4 desktop charging stations
01202016	01212016	EMILY	TOMPKINS	K*NEX INDUSTRIES	23\102\14\1928\0600\000\000000\3230	1050.00	3 simple machines deluxe
01202016	01212016	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	72.95	Printer cartridges
01202016	01212016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	5.99	
01202016	01212016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	74.16	
01202016	01212016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	28.81	
01202016	01212016	KELLY	PEPIN	SQ *THE 100 MILE CL	23\106\14\1950\0600\000\000000\3230	517.88	
01202016	01212016	KELLY	PEPIN	COMPLETE BUSINESS SYST	10\106\11\0010\0600\000\000000\0106	86.46	Staples
01202016	01212016	JUDY	SHEDEED	KING SOOPERS #0114	23\201\14\1959\0617\000\000000\3230	44.00	PBIS-7th Grade Honor
01202016	01212016	CHRISTY	MEREDITH	INT*BACCALAUREATE ORG	10\201\11\0020\0580\000\000062\0201	739.00	IB-Conference Registration
01202016	01212016	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\1700\0600\000\000000\0201	56.40	Sped-Supplies
01202016	01212016	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\200\14\1815\0600\000\000000\3230	540.00	Girls Basketball-Shorts Boys Basketball-Shorts
01202016	01212016	BRENDA	GUADAGNOLI	SAI TEAM SPORTS	23\200\14\1845\0600\000\000000\3230	540.00	Girls Basketball-Shorts Boys Basketball-Shorts
01202016	01212016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	11.86	6th Grade-Supplies Science Supplies
01202016	01212016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	48.16	6th Grade-Supplies Science Supplies
01202016	01212016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	8.99	book
01202016	01212016	STUART	MIDDLE SCHOOL	WAL-MART #1659	10\204\11\0020\0600\000\000000\0204	57.53	
01202016	01212016	STUART	MIDDLE SCHOOL	WAL-MART #1659	10\204\11\0020\0600\000\000000\0204	73.69	
01202016	01212016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	75.24	books
01202016	01212016	KATHEY	RUYBAL	PRESTWICK HOUSE, I	23\301\14\1912\0640\000\000000\3230	77.30	books
01202016	01212016	VICKI	POWELL	KING SOOPERS #0136	10\301\21\2122\0617\000\000000\0301	-3.42	tax credit
01202016	01212016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	13.00	instrument repair
01202016	01212016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	22.50	reeds and guitar picks
01202016	01212016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	84.20	reeds and guitar picks
01202016	01212016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1827\0617\000\000000\3230	28.44	food for interview committee
01202016	01212016	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	3488.33	helmets and decals
01202016	01212016	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	1204.89	Toner for Preschool, BLARC and Northeast printers
01202016	01212016	SANDY	ALTMANN	EB INSTRUCTIONAL ROUN	10\600\28\2830\0580\000\000000\2501	50.00	pebc inst rounds
01202016	01212016	DESIRAE	DEHERRERA	BOYERS COFFEE	10\600\25\2520\0600\000\000000\2403	310.00	ESC - Supplies, Coffee
01202016	01212016	NICHOLE	POPPIE	WORKOUTZ.COM	23\600\14\2097\0600\000\000000\3230	514.70	Wellness Committee - Race-Supplies
01202016	01212016	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	Monthly renewal
01202016	01212016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1111.49	supplies
01202016	01212016	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	344.00	filter for BHS and Thermostat for HEND.
01202016	01212016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	10.49	INVOICE #1260200006 PARTS FOR BUSES STOCK
01202016	01212016	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	303.45	INVOICE #250036524 BATTERIES FOR BUSES STOCK
01202016	01222016	TERA	FULMER	CDW GOVERNMENT	23\110\14\1950\0600\000\000000\3230	182.09	1-projector bulb replacement TB011316
01202016	01222016	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	47.59	Before & After Supplies and Materials
01202016	01222016	AMY	STRONG	WM EZPAY	10\102\11\0010\0600\000\000000\0102	149.21	recycling
01202016	01222016	BELINDA	GONZALES	NALEO EDUCATIONAL FUND	10\600\23\2310\0810\000\000000\2201	100.00	Renewal membership for board member
01202016	01222016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2041\0600\000\000000\3230	73.56	Sand Paper, spray paint
01202016	01222016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	88.08	Sandpaper, rollers, brushes, 2x4 treated
01202016	01222016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	16.99	Tool and Parts
01202016	01222016	AMERA	MORA	ORIENTAL TRADING CO	23\107\14\1950\0600\000\000000\3230	73.76	Dr. Suess Corner- A. Villarreal
01202016	01222016	SOUTHEAST	ELEMENTARY	FAZOLI'S #2901 ONL	74\104\14\2098\0890\000\000000\3800	78.81	
01202016	01222016	DIANE	JEWELL	ORIENTAL TRADING CO	23\105\14\1980\0600\000\000000\3230	36.48	Prizes for book reports done
01202016	01222016	ELIZABETH	YORK	THE GRAPHIC EDGE INC	23\110\14\1950\0600\000\000000\3230	364.29	Jackest for distinguished subs

01202016	01222016	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	144.85	Stud sensor, probe, hammer drill
01202016	01222016	TOM	WAGNER	SAFEWAY STORE00029173	23\301\14\2084\0600\000\000000\3230	34.93	flowers for senior night
01202016	01222016	JULIE	TRUIJILLO	CHICK-FIL-A #01911	23\301\14\1827\0617\000\000000\3230	50.99	food for interview committee & tourney
01202016	01222016	JULIE	TRUIJILLO	CHICK-FIL-A #01911	23\301\14\1863\0617\000\000000\3230	145.00	food for interview committee & tourney
01202016	01222016	SANDY	ALTMANN	MTNSTATEEM	10\600\28\2830\0580\000\000000\2501	555.00	workshops
01202016	01222016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	2.79	ESC - w.o. 45675
01202016	01222016	RUSSELL	PINEDA	SEARS	10\760\26\2630\0600\000\000000\2725	41.98	Tools
01202016	01222016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	92.01	INVOICE #P101029182:01 PARTS FOR BUSES STOCK
01202016	01222016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	11.75	INVOICE #C101100183:01 LIGHTS FOR BUS STOCK
01202016	01222016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	54.75	INVOICE #C101000194:01 PARTS FOR BUS STOCK
01202016	01252016	KELLY	PEPIN	DISCOVERY EDUCATION	10\104\11\1600\0500\000\000000\0104	1300.00	Split with Southeast
01202016	01252016	KELLY	PEPIN	DISCOVERY EDUCATION	10\106\11\1600\0500\000\000000\0106	1300.00	Split with Southeast
01212016	01212016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	60.44	Resistors and Mini race car kit
01212016	01212016	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\312000\2113	80.85	Book - Mentoring Matters x3 for Susan Herll
01212016	01212016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	14.05	Overland Trail 6' BNC Patch Cable
01212016	01212016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	66.75	BHA Speaker for the Gym
01212016	01212016	RODNEY	BANGERT	ADI-RS	10\760\26\2620\0600\000\000330\2722	21.37	Overland Trail 12' BNC Patch Cable
01212016	01212016	MARTHA	COSBY	LIBRARIANS'BOOKEXPRESS	23\103\14\1980\0600\000\000000\3230	78.62	Library books
01212016	01212016	MARTHA	COSBY	KMC-HISTORY COLORADO C	23\103\14\1966\0580\000\000000\3230	199.50	History Colorado 4th grade - Lane
01212016	01212016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	24.31	Library books
01212016	01212016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	16.98	Library Books
01212016	01212016	TURNBERRY	ELEMENTARY	NCS PEARSON	23\110\14\2035\0600\000\000000\3230	40.80	150 SPED general 40.80 SPED activities
01212016	01212016	TURNBERRY	ELEMENTARY	NCS PEARSON	10\600\12\1700\0600\000\313000\2101	150.00	150 SPED general 40.80 SPED activities
01212016	01212016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	10.55	quiver and arrows
01212016	01212016	JENNIFER	DELGADO	RUSHORDERTEES/PRINTFLY	23\302\14\2030\0600\000\000000\3230	2607.50	T-shirts Fundraiser
01212016	01212016	MARIKAY	BASS	AMAZON.COM	22\600\22\2210\0600\000\436500\3220	646.25	Formative Language Assessment for ELL
01212016	01212016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	22\600\22\2210\0600\000\436500\3220	20.99	Formative Language Assessment for ELL
01212016	01212016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	22\600\22\2210\0600\000\436500\3220	23.69	Formative Language Assessment for ELL
01212016	01212016	PEGGY	ROBERTSON	TCDC*CEGANG LEARNING	22\600\24\2490\0600\000\314000\3220	2174.70	Books for Assessments and Grants
01212016	01222016	COURTNEY	MCANANY	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	52.44	books
01212016	01222016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	127.35	Facilities - supplies
01212016	01222016	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	107.68	Gas valve for rtu3 at Hendersson
01212016	01222016	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	9.86	Pipe dope
01212016	01222016	KEVIN	WEST	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	30.90	Wireless Mouse (2) Kevin and Office Back-Up.
01212016	01222016	PRAIRIE VIEW	MS	WM SUPERCENTER #4567	10\203\24\2410\0600\000\000000\0203	91.31	latch boxes for chromebooks
01212016	01222016	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	1549.62	Student Books
01212016	01222016	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	1000.00	Student Books
01212016	01222016	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	2250.00	Student Books
01212016	01222016	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	2030.38	Student Books
01212016	01222016	OFFICE OF OF OF	PRINCIPAL	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	2264.35	Student Books
01212016	01222016	ANDRA	RAMSAY	FOLLETT SCHOOL Solutio	10\101\11\0010\0640\000\000000\0101	2250.00	Student books
01212016	01222016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\200\14\1800\0600\000\000000\3230	1080.00	basketball shorts
01212016	01222016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	37.25	labels and blue tape for library and blue tape for math
01212016	01222016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	3.83	labels and blue tape for library and blue tape for math
01212016	01222016	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	96.06	Office supplies
01212016	01222016	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	12192.00	48-chrome books and licensing PVM5011316
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	NATA ONLINE	23\302\14\2096\0810\000\000000\3230	264.00	Membership dues
01212016	01222016	SOUTH	ELEMENTARY	PALOS SPORTS	23\103\14\1950\0600\000\000000\3230	49.98	
01212016	01222016	SOUTH	ELEMENTARY	PALOS SPORTS	10\103\11\0830\0600\000\000000\0103	206.62	
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	38.01	Sharpie and tape
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	26.29	Rulers
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	312.32	Supplies
01212016	01222016	ADAMS	YOUTH SERVICES CTR	SCHOLASTIC MAGAZINES	28\973\11\0090\0600\000\000000\2203	54.45	Math teacher supplies for classroom
01212016	01222016	JULIE	RAMSEY	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	57.54	Part Order
01212016	01222016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	4.39	mini arrow removable tags
01212016	01222016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	265.16	Office Supplies
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	24.99	Pudding
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	37.93	Eggs
01212016	01222016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1911\0600\000\000000\3230	60.00	Indoor Flyer
01212016	01222016	PAULINE	WALLS	WAL-MART #1659	10\203\12\1700\0600\000\313000\2101	46.01	supplies for spec ed class
01212016	01222016	PAULINE	WALLS	WAL-MART #1659	10\203\12\1700\0600\000\313000\2101	44.35	supplies for spec ed class
01212016	01222016	RYAN	FOX	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000340\2725	141.55	supplies
01212016	01222016	RYAN	FOX	A-1 BASE INC	10\760\26\2630\0600\000\000340\2725	239.69	gator
01212016	01222016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	25.94	Poly Folders, Expo Markers, Sheet Protectors - office supplies
01212016	01222016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	36.36	Instructional supply

01212016	01222016	LISA	EGAN	YOUNG AMERICANS CENTER	23\105\14\1966\0580\000\000000\3230	700.00	5th Grade Field Trip
01212016	01222016	THIMMIG	ELEM ACTIVITIES	NASCO MAIL ORDER	10\106\11\0010\0600\000\000000\0106	475.80	
01212016	01222016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	108.99	
01212016	01222016	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	12.08	Box tops party
01212016	01222016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	6.58	6th Grade-Supplies
01212016	01222016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	16.27	Health-Supplies
01212016	01222016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	-75.24	credit for books
01212016	01222016	JULIE	TRUIJLO	SQ *COACHES AID CORPOR	23\301\14\2072\0580\000\000000\3230	600.00	Navy Seal Training
01212016	01222016	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	49.72	props
01212016	01222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	42.11	props
01212016	01222016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	44.67	cheesecloth
01212016	01222016	JENNIFER	DELGADO	CSU MUSIC DEPT	23\302\14\1906\0810\000\000000\3230	455.00	2016 Festival of Winds entry fee
01212016	01222016	KERRI	PACHELO	CONSOLIDATED PLASTICS	28\973\11\0090\0600\000\000000\3283	305.55	School Mats
01212016	01222016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	22\600\22\2210\0600\000\436500\3220	33.25	Formative Language Assessment book for ELL
01212016	01222016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA key code
01212016	01222016	PEGGY	ROBERTSON	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	114.64	Monitor Adapters
01212016	01222016	PEGGY	ROBERTSON	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	132.29	Projector replacement lamp
01212016	01222016	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	229.00	physicals and screening
01212016	01222016	EDIE L STEWART	DUNBAR	NAPT	25\780\27\2720\0810\000\000000\3251	100.00	Renew NAPT membership
01212016	01222016	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	219.46	INVOICE #1706286-00 G-13 AND G-15 LAWN MOWER REPAIRS
01212016	01222016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	59.90	heavy duty staples
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	1.71	
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\797\31\3100\0600\000\000000\3510	1.71	
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	64.80	
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	30.13	
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	64.80	
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	93.59	Warehouse - Supplies, 80A
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	29.99	Office - Supplies, Labeler
01212016	01222016	LYNETTE	GRIFFIN	OFFICE DEPOT #1090	21\770\31\3100\0600\000\000000\3510	52.91	Warehouse - Supplies, 80A
01212016	01222016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	130.86	INVOICE #1260210079 PARTS FOR BUS STOCK
01212016	01222016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	5.86	INVOICE #2797-270575 PARTS FOR G-13
01212016	01222016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	27.58	INVOICE #797-270592 PARTS FOR G-27
01212016	01252016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	102.22	Tar to repair roof leak
01212016	01252016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	20.99	supplies
01212016	01252016	JENNIFER	LUCERO	LAKESHORE LEARNING MAT	27\104\32\3210\0600\000\000000\3520	74.72	Before & After Supplies and Materials
01212016	01252016	GRACIELA	ERIVES	THE WHYTRY ORGANIZATIO	10\203\21\2122\0600\000\000000\0203	300.00	registration for training class
01212016	01252016	GRACIELA	ERIVES	THE WHYTRY ORGANIZATIO	10\203\21\2122\0600\000\000000\0203	599.00	training - registration and curriculum
01212016	01252016	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	10305.00	45 Chromebooks PVMS120915
01212016	01252016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	26.77	Electrical Supplies for running a circuit at Henderson E.
01212016	01252016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1425.00	Chrome book cart
01212016	01252016	PRAIRIE VIEW	HIGH SCHOOL	RED LOBSTER 0393	22\302\19\0090\0580\000\404800\3220	15.00	Dinner at CATFACS Conference
01212016	01252016	PRAIRIE VIEW	HIGH SCHOOL	RED LOBSTER 0393	10\302\13\0900\0580\000\312000\0302	3.99	Dinner at CATFACS Conference
01212016	01252016	PAULINE	WALLS	WAL-MART #1659	10\203\12\1700\0600\000\313000\2101	-46.01	refund because taxes were charged
01212016	01252016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	234.00	supplies
01212016	01252016	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	74\105\14\2098\0890\000\000000\3800	95.94	Kinder graduation caps!
01212016	01252016	KELLY	PEPIN	MILE HIGH ATHLTC APPRL	23\106\14\1950\0600\000\000000\0106	161.67	
01212016	01252016	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	1068.00	Copy paper
01212016	01252016	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\24\2410\0600\000\000000\0204	50.00	Deposit for Library window shades
01212016	01252016	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	30.41	Meeting with Board/City Member
01212016	01252016	BRYAN	BROWN	SAFEWAY STORE0029173	10\975\12\1700\0600\000\313000\2101	8.54	Free & Reduced Lunch
01212016	01252016	RANETTE	CARLSON	CHICK-FIL-A #01911	10\600\23\2310\0617\000\000000\2201	118.65	Bond Oversight Committee Dinner
01222016	01222016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	3.96	Potestio-polar bears
01222016	01222016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	22.10	Overland Trial BNC Patch Cable
01222016	01222016	JAHEMA	ROBINSON	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	20.52	Robinson-classroom supplies
01222016	01222016	CONSTANCE	ESKAM	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	63.36	eskam-kinder writing
01222016	01222016	KAREN	SMIDT	DOMINO'S 6357	23\301\14\1860\0617\000\000000\3230	34.95	pizza for Captain training
01222016	01252016	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.99	Map gas
01222016	01252016	LYNETTE	COLTLER	CBI IDENTIFICATION UNI	27\102\32\3210\0500\000\000000\3520	39.50	Employee background check. Jamie Cue.
01222016	01252016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	62.62	Facilities - supplies
01222016	01252016	KEVIN	DENKE	BLUE MOON FLORAL	10\600\23\2322\0300\000\000000\2711	66.95	COSPPRA
01222016	01252016	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	14.58	supplies
01222016	01252016	STEVE	RICHMOND	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	469.82	Motor for Randy at Henderson
01222016	01252016	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	19.95	Medley-math mats
01222016	01252016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	505.97	2 months of Long Distance
01222016	01252016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	194.60	3 months of BOLT phone

01222016	01252016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2933.98	7-Standing workstations
01222016	01252016	AMY	STRONG	ZAMAR SCREEN PRINTING	74\102\14\2098\0600\000\000000\3800	690.00	T-shirts for kinder round-up
01222016	01252016	AMY	STRONG	ZAMAR SCREEN PRINTING	10\102\11\0010\0600\000\000000\0102	180.00	T-shirts for kinder round-up
01222016	01252016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	33.58	2 reams of purple card stock for Star cards
01222016	01252016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	23.22	file folders and stuff for Breakthrough Coach
01222016	01252016	PRAIRIE VIEW	HIGH SCHOOL	KMC NATIONAL WESTERN	23\302\14\2063\0580\000\000000\3230	41.20	Teacher and chaperon food
01222016	01252016	PRAIRIE VIEW	HIGH SCHOOL	KMC - NATIONAL WESTERN	23\302\14\2063\0580\000\000000\3230	20.15	Teacher and chaperon food
01222016	01252016	MARICRUZ	JONES	HILTON FT. COLLINS	22\302\19\0090\0580\000\404800\3220	120.34	Hotel stay for CATFACS Conference
01222016	01252016	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	256.35	Water cooler rental & supplies
01222016	01252016	DAVETTA	VILLEGAS	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	776.22	Postage meter rental & supplies
01222016	01252016	DAVETTA	VILLEGAS	NORTHWEST PARKWAY LLC	23\302\14\1800\0580\000\000000\3230	72.80	Toll Charges-PVHS
01222016	01252016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	61.97	Candy
01222016	01252016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	24.02	tape
01222016	01252016	ATHLETIC	DEPT.	WAL-MART #4567	74\302\14\1923\0890\000\000000\3230	20.44	Food for concessions
01222016	01252016	SPECIAL	EDUCATION	VISTAPR*VISTAPRINT.COM	10\600\21\2100\0600\000\313000\2102	29.99	Business Cards
01222016	01252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	160.78	Milk, bananas, fruit
01222016	01252016	PRAIRIE VIEW	HIGH SCHOOL	JAVELINA TRADING COMPA	23\302\14\1970\0600\000\000000\3230	646.24	Safety glasses & Tape Measures
01222016	01252016	RYAN	FOX	NAPA STORE 3600011	10\760\26\2630\0600\000\000340\2725	89.06	supplies
01222016	01252016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000340\2725	29.44	supplies
01222016	01252016	NICOLE	SWAGGERTY	PTRPRESS	22\600\21\2120\0600\000\395000\3220	148.50	Tobacco Educational Brochures Supplies
01222016	01252016	KATIE	TERRY	KMART 3890	10\102\11\0011\0600\000\000000\0102	4.39	binder
01222016	01252016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0015\0600\000\000000\0105	24.60	Calculators for Nelms/Split with PE
01222016	01252016	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\2004\0600\000\000000\3230	100.00	Calculators for Nelms/Split with PE
01222016	01252016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	32.69	Aberly supplies
01222016	01252016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration J Federocko
01222016	01252016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration R Cuevas
01222016	01252016	CHRISTY	MEREDITH	UNITED AIRLINES	10\201\11\0020\0580\000\000062\0201	323.20	IB-Travel
01222016	01252016	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1636.00	Ski Club-1/18/16 Trip
01222016	01252016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	50.99	water pump
01222016	01252016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	19.37	brake fluid, anti freeze
01222016	01252016	BHS	BOOSTER CLUB	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	6.67	dum dum lollipops LINK
01222016	01252016	JULIE	TRUIJLO	KING SOOPERS #81	23\301\14\1863\0617\000\000000\3230	140.43	food for tourney
01222016	01252016	BETHANY	AGER	TEACHING STRATEGIES	19\610\11\0040\0600\000\314100\3190	380.74	Preschool supplies
01222016	01252016	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	130.20	cert eval comm mtg
01222016	01252016	KAREN	GEER	EVCO HOUSE OF HOSE	25\780\26\2650\0600\000\000000\3253	58.53	INVOICE #BN028137 PARTS FOR G-13
01222016	01252016	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	129.39	INVOICE #10174823-00 SHOP AIR TOOL
01222016	01262016	BURKE	EDGAR	WAL-MART #1659	10\301\11\0200\0600\000\000000\0301	7.34	foam insulation
01222016	01262016	ANDRA	RAMSAY	PREMIER IMPRESSIONS IN	10\101\11\0010\0550\000\000000\0101	219.89	Poster board film
01222016	01262016	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	10.13	Before & After Supplies and Materials
01222016	01272016	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	42.30	Toll Charges
01222016	01272016	DAVETTA	VILLEGAS	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	17.25	Toll Charges
01222016	01272016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	112.50	INVOICE #P101029801:01 PARTS FOR BUS 92-2
01222016	01272016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	30.50	INVOICE #P101029822:01 PARTS FOR BUS 92-2
01232016	01252016	TINA	WILLIAMS	DOMINO'S 6195	27\106\32\3210\0600\000\000000\3520	57.88	Pizza Party for after school snack
01232016	01252016	BURKE	EDGAR	DBC	10\301\11\0200\0600\000\000000\0301	29.94	charcoal drawing supplies
01232016	01252016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	32.86	batteries for tech lab
01232016	01252016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	67.99	Microwave
01232016	01252016	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	18.23	marshmallows, tissues, spaghetti
01232016	01252016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	52.99	Food for concessions
01232016	01252016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	74\302\14\1923\0890\000\000000\3230	19.83	Air hose, kit, liners, can opener
01232016	01252016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	10\302\26\2621\0600\000\000000\0302	27.46	Air hose, kit, liners, can opener
01232016	01252016	ATHLETIC	DEPT.	SAMSCLUB #4745	74\302\14\1923\0890\000\000000\3230	341.13	Food for concessions
01232016	01252016	KERRIE	MONTI	LOWES #02479	10\600\26\2610\0600\000\000000\2711	36.98	Operations-Floor Mat
01232016	01252016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	19.99	books
01232016	01252016	CHRISTY	MEREDITH	PLN*PRICELINE VACATION	10\201\11\0020\0580\000\000062\0201	413.10	IB-Travel
01232016	01252016	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	216.32	agarose LE 100G
01232016	01252016	TOM	WAGNER	KING SOOPERS #0136	23\301\14\2084\0617\000\000000\3230	116.55	treats for hospitality room
01232016	01252016	JULIE	TRUIJLO	KING SOOPERS #81	23\301\14\1863\0617\000\000000\3230	35.23	food for tourney
01232016	01252016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	101.24	studs and joist hangers
01232016	01252016	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	118.93	tools & supplies
01232016	01252016	KAREN	SMIDT	EVENTBRITE	23\301\14\1980\0600\000\000000\3230	-10.00	refund
01242016	01252016	KRISTIN	SCHRADER	TARGET 00013722	10\104\21\2140\0600\000\313000\2102	12.48	supplies
01242016	01252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	120.92	Lab supplies
01242016	01252016	MARICRUZ	JONES	HILTON FT. COLLINS	22\302\19\0090\0580\000\404800\3220	278.00	Hotel stay for CATFACS Conference
01242016	01252016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	92.24	yeast and pizza ingredients

01242016	01252016	KERRIE	MONTI	OFFICE DEPOT #2720	10\600\28\2890\0600\000\000000\2712	64.99	Nancy-Laptop Charger
01242016	01252016	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	10\102\11\0010\0600\000\000000\0102	69.00	Kinder Round-Up: books for round-up
01242016	01252016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	44.48	
01242016	01252016	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	11.36	books
01242016	01252016	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	17.13	books
01242016	01252016	TOM	WAGNER	DOMINO'S 6357	23\301\14\2084\0617\000\000000\3230	102.69	coach's lunch
01242016	01252016	MELISSA	KREUTZER	MICHAELS STORES 8790	10\301\13\0400\0600\000\312000\0301	27.15	thank you cards
01242016	01262016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1517	10\302\11\0560\0600\000\000000\0302	58.95	Mouse Bait and paint
01242016	01262016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1532	23\302\14\1943\0600\000\000000\3230	25.94	White panel board
01242016	01262016	MARK	GUENGERICH	THE HOME DEPOT 1524	10\301\14\2066\0600\000\000000\3230	30.08	PVC pipe and connectors
01252016	01252016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	18.98	Concessions-Supplies
01252016	01252016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	31.46	Concessions-Supplies
01252016	01252016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2066\0600\000\000000\3230	365.25	Supplies for tech lab
01252016	01252016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.99	batteries
01252016	01262016	ALICIA	CHAMPLIN	KING SOOPERS #0136	23\301\14\1946\0600\000\000000\3230	10.00	supplies
01252016	01262016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	6.50	Gonzales supplies
01252016	01262016	BETH	DERSHEM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	24.00	Dershern-supplies
01252016	01262016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	14.95	Concessions-Supplies
01252016	01262016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	28.97	Concessions-Supplies
01252016	01262016	GRACIELA	ERIVES	OFFICE DEPOT #1079	10\203\11\1391\0600\000\000000\0203	149.37	supplies for tech lab
01252016	01262016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	26.25	supplies for tech lab
01252016	01262016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5690.52	Monthly phone
01252016	01262016	LINDSEY	BALTZ	KING SOOPERS #0022	10\204\11\0900\0600\000\000000\0204	11.97	carrots
01252016	01262016	BELINDA	GONZALES	HIGH CALIBER DESIGNS	10\600\23\2310\0600\000\000000\2201	369.00	BOE new apparel/bag for new members
01252016	01262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	59.87	Cat In the Hat costume
01252016	01262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2066\0600\000\000000\3230	20.65	Supplies for tech lab
01252016	01262016	SOUTH	ELEMENTARY	DOLRTREE 3819 00038190	10\103\11\0010\0600\000\000000\0103	57.00	White classroom supply
01252016	01262016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	474.88	Toner
01252016	01262016	ERIC	MORRISSEY	WAL-MART #1659	27\102\32\3210\0600\000\000000\3520	49.48	Before & After Supplies and Materials
01252016	01262016	ATHLETIC	DEPT.	NEVCO INC	23\302\14\1845\0600\000\000000\3230	635.58	Score clock for gyms
01252016	01262016	ATHLETIC	DEPT.	NEVCO INC	23\302\14\1815\0600\000\000000\3230	635.58	Score clock for gyms
01252016	01262016	ATHLETIC	DEPT.	NEVCO INC	23\302\14\1832\0600\000\000000\3230	635.58	Score clock for gyms
01252016	01262016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	231.53	Items for Yogurt parfaits
01252016	01262016	ANDREA	FITCH	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	11.82	yeast
01252016	01262016	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	5.98	gator
01252016	01262016	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	40.10	gator
01252016	01262016	JOANN	SAFFY	KING SOOPERS #0136	10\600\22\2218\0617\000\000000\2114	11.07	ASSIST Training Water
01252016	01262016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.99	Three Ring Binder for J. Carrillo- Student use
01252016	01262016	GUADALUPE	MONCIVAIS	SUPER TEACHER WORKSHEET	10\102\11\0013\0600\000\000000\0102	19.95	Super Teacher Worksheets
01252016	01262016	NORTHEAST	ELEMENTARY	RGS PAY*	10\102\11\0011\0600\000\000000\0102	30.94	purchase by Mrs. Torres
01252016	01262016	MARTHA	COSBY	IN *SCHOOL'S IN	23\103\14\1925\0600\000\000000\3230	272.61	Computer lab headphones
01252016	01262016	MARTHA	COSBY	WM SUPERCENTER #1659	22\103\11\0010\0600\000\401000\3230	106.12	Tutoring snack
01252016	01262016	THIMMIG	ELEM ACTIVITIES	BSN*SPORT SUPPLY GROUP	23\106\14\1965\0600\000\000000\3230	116.98	
01252016	01262016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	48.22	
01252016	01262016	KELLY	PEPIN	U. S. SCHOOL SUPPLY	74\106\14\2098\0600\000\000000\3800	172.05	
01252016	01262016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	29.84	Before & After Supplies and Materials
01252016	01262016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	10.16	Library books
01252016	01262016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	13.98	Library books
01252016	01262016	JULIE	SCHWAB	WM SUPERCENTER #4567	23\109\14\1928\0600\000\000000\3230	26.80	Schwab supplies
01252016	01262016	JULIE	SCHWAB	WM SUPERCENTER #4567	23\109\14\1928\0600\000\000000\3230	2.47	Schwab supplies
01252016	01262016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	73.65	binders for math curriculum
01252016	01262016	ELIZABETH	YORK	PAYPAL	10\110\24\2410\0810\000\000000\0110	50.00	Marshall Memo
01252016	01262016	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\2004\0600\000\000000\3230	55.25	PE Act-Glitter/Glue/Ribbon
01252016	01262016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	40.95	student wristbands
01252016	01262016	RAJEAN	TIFFANY	WM SUPERCENTER #1659	23\301\14\1946\0600\000\000000\3230	20.31	spaghetti and candies for labs
01252016	01262016	JULIE	TRUJILLO	TRACKWRESTLING.COM	23\301\14\2084\0500\000\000000\3230	103.00	bracket program
01252016	01262016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	57.58	tape measure, rulers, glue
01252016	01262016	JENNIFER	DELGADO	NASCO MAIL ORDER	10\302\11\1100\0600\000\000000\0302	205.28	Grid dry-erase classroom kit
01252016	01262016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	43.44	This was original charge with Taxes it was credited back
01252016	01262016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	-59.21	Charged taxes and had to refund
01252016	01262016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	40.90	Groceries for Life Skills Lesson
01252016	01262016	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	267.80	District Accountability Committee
01252016	01262016	RANETTE	CARLSON	SIGNARAMA	41\600\40\4000\0550\000\161218\3410	325.00	2015 Bond Overhead project sign for Bromley East
01252016	01262016	LESLIE	BACA	ESGI LLC	10\111\11\0010\0534\000\000000\0111	199.00	Kindergarten Assessment Tracker App
01252016	01262016	JEROME	ORTEGA	LOWES #02479	10\760\26\2620\0600\000\000310\2722	88.91	supplies

01252016	01262016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	38.89	dist wide use
01252016	01262016	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	3.80	Pool - w.o. 45673
01252016	01262016	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	32.51	INVOICE #10175785-00 TIRE SUPPLIES
01252016	01272016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	9.97	Nozzle
01252016	01272016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	125.00	facilities - window replacement at BHS
01252016	01272016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\303\11\0030\0600\000\000000\0303	125.00	Brighton Heritage - window repairs caused by a student. Copy of invoice was given to Mandy.
01252016	01272016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	200.00	Facilities= PVHS window repairs
01252016	01272016	ANDREA	TORRES	THE HOME DEPOT #1547	10\202\11\0830\0600\000\000000\0202	33.79	locker room supplies for Mr. Salazar
01252016	01272016	GRACIELA	ERIVES	RUN MY CLUB LLC	10\203\21\2122\0600\000\000000\0203	60.00	counseling training
01252016	01272016	JOANN	SAFFY	SAFEWAY STORE00029173	10\600\22\2218\0617\000\000000\2114	44.85	ASSIST Training
01252016	01272016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1308.86	INVOICE #186856-00 TIRES FOR BUSES
01252016	01272016	RANDY	SHARRAI	MECHANICAL SOLUTIONS I	10\760\26\2620\0600\000\000320\2722	507.50	programming work done at Brantner
01252016	01272016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	138.41	INVOICE #P101030133 PARTS FOR BUS 10-2
01262016	01262016	KEVIN	DENKE	NSPRA	10\600\23\2322\0300\000\000000\2711	50.00	PR Power Hour Webinar
01262016	01262016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	49.14	Concessions-Supplies
01262016	01262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	13.57	Costume items
01262016	01262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	93.36	Freezer
01262016	01262016	JULIE	RAMSEY	AMAZON.COM	10\204\22\2213\0640\000\000000\0204	31.49	Checking for Understanding (Krista Dean)
01262016	01262016	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	16.50	Daddy-Daughter Dance Balloons
01262016	01262016	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	50.51	Daddy-Daughter Dance Balloons
01262016	01262016	KRISTIN	HAYEN	HISTORY COLORADO WEB	23\109\14\1927\0600\000\000000\3230	13.85	History Colorado miners split w/ teachers
01262016	01262016	KRISTIN	HAYEN	HISTORY COLORADO WEB	10\109\11\0014\0600\000\000000\0109	46.15	History Colorado miners split w/ teachers
01262016	01262016	JULIE	BOZEMAN	AMAZON.COM	23\109\14\2019\0640\000\000000\3230	28.75	Beach Math book
01262016	01262016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	25.48	student wristbands
01262016	01262016	MARIKAY	BASS	AMAZON.COM	22\600\22\2210\0600\000\436500\3220	18.75	Formative Language Assessment for ELL
01262016	01272016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	120.00	playground mulch, NorthEast
01262016	01272016	ANDRA	RAMSAY	AMAZON.COM	10\101\24\2410\0600\000\000000\0101	54.70	
01262016	01272016	SCIENCE	DEPARTMENT	KING SOOPERS #0136	10\204\11\1300\0600\000\000000\0204	9.74	playdoh
01262016	01272016	SCIENCE	DEPARTMENT	OFFICE DEPOT #2720	10\204\11\1300\0600\000\000000\0204	41.24	sticker
01262016	01272016	SAMANTHA	MAXWELL	PAYPAL	23\301\14\2063\0600\000\000000\3230	60.00	supplies
01262016	01272016	GRACIELA	ERIVES	WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	48.06	recycling
01262016	01272016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\2004\0600\000\000000\3230	230.00	PE uniforms
01262016	01272016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1863\0600\000\000000\3230	104.00	tshirts for girls basketball and wrestling
01262016	01272016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1815\0600\000\000000\3230	96.00	tshirts for girls basketball and wrestling
01262016	01272016	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	163.58	Wireless mouse/keyboard and monitor for Kandi-FIN012616
01262016	01272016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	6.52	Before & After Supplies and Materials
01262016	01272016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	173.99	Before & After Supplies and Materials
01262016	01272016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	62.40	Costume items
01262016	01272016	LINDSAY	KAUFMAN CRAIG	SQ *ALPHA DOOR SYST	10\760\26\2620\0400\000\000340\2722	185.00	Bay door repair
01262016	01272016	BRIGHTON	HIGH SCHOOL	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	4.46	supplies
01262016	01272016	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	139.26	Science teacher supplies for classroom
01262016	01272016	ERIC	MORRISSEY	WAL-MART #1659	27\102\32\3210\0600\000\000000\3520	62.74	Before & After Supplies and Materials
01262016	01272016	DAVETTA	VILLEGAS	ACT*CGFOA	10\600\25\2510\0810\000\000000\2401	25.00	Governmental Acting registration - L Cuoco
01262016	01272016	JULIE	RAMSEY	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	89.44	Custodial
01262016	01272016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	142.32	School board dinner, class supplies
01262016	01272016	PRAIRIE VIEW	HIGH SCHOOL	GRAYSON HOBBY	23\302\14\2041\0600\000\000000\3230	25.97	Black EPP Sheets for project
01262016	01272016	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	13.99	Breakthrough Training Supplies & Pens (Dakota)
01262016	01272016	KAILEY	TYMAN	KING SOOPERS #0136	10\600\24\2490\0600\000\000000\2115	26.08	Water & snacks for Assessment training
01262016	01272016	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	153.99	Operations-Tanner Chair
01262016	01272016	RODNEY	BANGERT	AMERICAN LOCKSETS	10\760\26\2620\0600\000\000330\2722	2998.00	
01262016	01272016	TY	GORDON	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	36.47	
01262016	01272016	TY	GORDON	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	35.37	
01262016	01272016	PRAIRIE VIEW	HIGH SCHOOL	APPERSON	23\302\14\1943\0600\000\000000\3230	422.74	Scantrons
01262016	01272016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	6.99	Extra Binder- A. Mora
01262016	01272016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	21.84	Laminating Sheets- S. Mclaughlin
01262016	01272016	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	24.20	Cooling pad- laptop, Cari Frasier
01262016	01272016	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	966.47	Custodial supplies
01262016	01272016	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	46.07	Custodial supplies
01262016	01272016	SOUTHEAST	ELEMENTARY	USPS 07289803830328603	74\104\14\2098\0600\000\000000\3800	210.00	Postcard stamps
01262016	01272016	HENDERSON	ELEMENTARY	WM SUPERCENTER #5370	10\105\11\0011\0600\000\000000\0105	30.88	Supplies for 1st Grade 100 day/Hansen
01262016	01272016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	34.85	
01262016	01272016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	714.95	
01262016	01272016	KELLY	PEPIN	NOVELTY	74\106\11\2098\0600\000\000000\3800	374.27	
01262016	01272016	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	55.76	Daddy-Daughter Dance Balloons
01262016	01272016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	7.60	Before & After Supplies and Materials

01262016	01272016	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2213\0640\000\000000\0109	232.68	Mindfulness books for teachers
01262016	01272016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	15.29	Hard Gold book - Haber
01262016	01272016	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\1904\0600\000\000000\3230	7.64	Paint
01262016	01272016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\21\2130\0600\000\000000\0110	49.99	Pillow Cases
01262016	01272016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	52.82	Paint and drawing paper
01262016	01272016	ELIZABETH	YORK	OFFICE DEPOT #1090	23\110\14\1904\0600\000\000000\3230	3.18	paint
01262016	01272016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	2.79	tape dispenser
01262016	01272016	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	13.23	mechanical pencil erasers
01262016	01272016	JANE	ARCHULETA	WWW.VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	36.98	business cards
01262016	01272016	MELISSA	KREUTZER	PLOTTER SUPPLIES INC	10\301\13\0400\0600\000\312000\0301	806.60	photo paper
01262016	01272016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	44.20	labels
01262016	01272016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	57.38	Supplies
01262016	01272016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	334.91	Toner for Child Find
01262016	01272016	SANDY	ALTMANN	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	82.10	supplies
01262016	01272016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	651.20	INVOICE #3260360017 HOOD REPAIR ON BUS 03-1
01262016	01272016	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	13421.64	INVOICE #SI261427 GPS FOR BUSES
01262016	01272016	CATHERINE	BRADY	AMAZON MKTPLACE PMTS	61\790\25\2540\0600\000\000000\3261	227.92	printing ribbon for id machines
01262016	01272016	SHAWNI	FISHER	WM SUPERCENTER #4567	10\111\26\2610\0600\000\000000\0111	178.03	custodial and school misc. supplies
01262016	01272016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	132.00	pvms kitchen
01262016	01272016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	135.88	Nutrition - w.o. 45664 ESC - w.o. 45675 Pennock - w.o. 45683
01262016	01272016	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	445.79	Pool - w.o. 45673 Stock
01262016	01272016	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	12.60	Stock
01262016	01272016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	3436.34	INVOICE #1260260161 FUEL PUMP FOR BUSES
01262016	01272016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	3190.00	INVOICE #642159 TRANSMISSION FOR BUS 161
01262016	01272016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	193.00	INVOICE #01223814 PARTS FOR BUSES
01272016	01272016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	59.98	Sleepytime pajamas
01272016	01272016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	7.95	BOOKS
01272016	01272016	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0014\0640\000\000000\0109	28.75	Simpson math book
01272016	01272016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.96	Hard Gold book for Haber
01272016	01272016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	68.68	Concessions-Supplies
01272016	01272016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	18.26	books
01272016	01272016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	26.07	books
01272016	01272016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	13.99	student wrist bands
01272016	01272016	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly Data
11302015	11202016	SOUTH	ELEMENTARY	REVERSE DISPUTE CRDT DH	10\103\11\1210\0600\000\000000\0103	35.84	Music props for Cinderella play Fashion Talent
12127015	12302015	PRAIRIE VIEW	HIGH SCHOOL	DISCOVERY EDUCATION	10\302\11\0030\0650\000\000000\0302	2150.00	DE Streaming License
12232015	12282015	DIANE	JEWELL	DEMCO INC	23\105\14\1980\0600\000\000000\3230	253.20	Supplies for library
12232015	12282015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	40.93	Custodial-Supplies
12242015	12282015	STEVE	RICHMOND	UNITED RENTALS #011278	10\760\26\2620\0600\000\000320\2722	1199.00	2nd week of rental of dehumidifiers for BHS
12242015	12282015	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	687.00	3 of 96 chromebooks-PVMS120915
12242015	12282015	SHARYL KAY	LAWSON	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	12.99	Math practice books, student use- SKL
12252015	12282015	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	2400.00	Google Licensing_PVMS120915
12252015	12282015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5674.24	Monthly phone
12252015	12282015	ROBERT BISHOP	COTNER	SCANTRON CORPORATION	10\301\11\1500\0600\000\000000\0301	1193.70	scantron sheets
12272015	12282015	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data
12282015	12292015	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	55.38	Facilities supplies for Second Creek water heater demo.
12282015	12292015	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	17.94	Facilities supplies for Second Creek water heater demo.
12282015	12292015	SAMANTHA	MAXWELL	TARGET 00021972	23\301\14\2063\0600\000\000000\3230	-334.95	credit for returned items
12282015	12292015	AMY	STRONG	HILLYARD INC DENVER	10\600\26\2610\0600\000\000000\2711	1149.14	custodial supplies for summer school
12282015	12292015	JULIE	RAMSEY	WORLDSTRIDES	23\204\14\2044\1790\000\000000\3230	1680.00	Washington D.C. Close Up (8th grade trip) Deposit #1
12282015	12292015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	4.66	INVOICE #2797-269763 LUG NUTS FOR GRD/FAC TRUCKS
12282015	12302015	OVERLAND TRAIL	M SCHL	WESTERN CONVENIENCE #1	10\201\26\2621\0600\000\000000\0201	11.01	Custodial-Gas
12282015	12302015	LU ANN	HILER	CSU CAREER CENTER	10\600\28\2832\0580\000\000000\2501	125.00	job fair registration
12292015	12302015	LAWRENCE	MARTINEZ	PRO AUTOMOTIVE FINISHE	10\760\26\2620\0600\000\000340\2722	187.47	Facilities - paint for restroom partitions
12292015	12302015	ATHLETIC	DEPT.	WORLDPASS TRAVEL GROUP	23\302\14\2085\0580\000\000000\3230	6587.88	Nationals competition payment
12292015	12302015	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	4.99	Supplies
12292015	12302015	KERRIE	MONTI	SMITHGEAR	10\600\28\2890\0600\000\000000\2712	99.80	Nancy-Red Phones
12292015	12302015	KERRIE	MONTI	SOS REGISTRATION FEE	26\600\28\2811\0810\000\000000\3260	10.00	CFFF Periodic Report
12292015	12302015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	58.95	supplies
12292015	12302015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	35.88	supplies
12292015	12302015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	186.68	supplies
12292015	12302015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	27.12	supplies
12292015	12302015	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1828\0400\000\000000\3230	279.98	car rental
12292015	12302015	MARIKAY	BASS	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	120.00	CPR Cards and class
12292015	12302015	LU ANN	HILER	CSO RESEARCH INC	10\600\28\2832\0580\000\000000\2501	284.00	job fair registration

12292015	12302015	KATHLEEN	LOCKETT	USPS 07433802330318703	25\780\27\2740\0500\000\000000\3252	6.85 INVOICE #806409998 EMISSIONS RECEIPT FOR DELIVERY
12292015	12302015	RANETTE	CARLSON	OFFICE DEPOT #2720	10\600\40\4000\0600\000\000000\2711	176.40
12292015	12302015	RANETTE	CARLSON	OFFICE DEPOT #2720	10\600\26\2610\0600\000\000000\2711	10.58
12292015	12302015	RANETTE	CARLSON	DODGE DATA & ANALYTICS	41\111\45\4500\0540\000\161201\3410	375.00 2015 Bond Brantner Advertisement Charge
12292015	12302015	JEROME	ORTEGA	GEARY PACIFIC HVAC SUP	41\108\46\2620\0400\000\150600\3410	18.11 capital reserve second creek
12292015	12302015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	141.44 INVOICE #125360027 WINDOW FOR BUS STOCK
12292015	12302015	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	576.92 INVOICE #8519 TIRES FOR MAIL VAN 1371
12292015	12302015	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	93.99 INVOICE #310288 AIR FILTER FOR BUS 95-1
12292015	12302015	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	75.56 INVOICE #2797-269789 BELTS FOR MICROBIRDS BUS STOCK
12292015	12302015	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	18.25 INVOICE #20-63652 PARTS FOR BUSES
12292015	12312015	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000360\2722	526.74 Batteries for North and other batteries for stock.
12292015	12312015	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	102.46 Custodial-Supplies
12292015	12312015	MARIKAY	BASS	RINGCENTRAL, INC	10\600\21\2130\0600\000\313000\2102	575.92 Fax subscription for nurses
12292015	12312015	DEBBIE	BREHMER	CBI ONLINE	10\600\28\2839\0500\000\000000\2501	6.85 background check
12292015	12312015	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	28.98 Tools for toolbox
12292015	12312015	RANETTE	CARLSON	PAC-VAN INC	41\111\45\4500\0400\000\161201\3410	13833.00 2015 Bond Brantner Modular #2
12292015	12312015	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	112.78 tools and supplies dist wide use
12302015	12312015	WRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	315.00 Facilities - door work
12302015	12312015	STEVE	RICHMOND	UNITED RENTALS #011278	10\760\26\2620\0600\000\000320\2722	-1797.50 Credit for deposit on rental of dehumidifiers for BHS
12302015	12312015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2907.87 Electrical supplies for various work orders as well as electrical stock
12302015	12312015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	633.05 Electrical supplies for various work orders
12302015	12312015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	471.10 Electrical Supplies for work orders
12302015	12312015	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	34.30 folders, protractors
12302015	12312015	KERRIE	MONTI	TARGET 00021832	10\600\28\2890\0600\000\000000\2712	23.96 Nancy-Flash Drives
12302015	12312015	TRACEY	REYNOLDS	TARGET 00013722	10\201\11\0510\0600\000\000000\0201	29.99 ESL-Bookcase
12302015	12312015	SANDY	ALTMANN	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	38.37 supplies
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	104.70 INVOICE #445615 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	601.00 INVOICE #445619 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	462.15 INVOICE #444210 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1167.85 INVOICE #444209 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	254.22 INVOICE #z443349 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	964.28 INVOICE #443348 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	321.16 INVOICE #443322 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	565.99 INVOICE #444429 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1469.98 INVOICE #443321 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	571.22 INVOICE #443289 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	886.51 INVOICE #443288 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	436.12 INVOICE #443195 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	984.01 INVOICE #443194 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	476.83 INVOICE #442070 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1439.31 INVOICE #442069 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	206.14 INVOICE #445858 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1484.03 INVOICE #445857 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1064.41 INVOICE #445545 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	15.03 INVOICE #445782 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	298.87 INVOICE #445457 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1273.46 INVOICE #445456 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	252.82 INVOICE #445377 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	924.41 INVOICE #445375 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	219.14 INVOICE #444388 FUEL FOR BUSES
12302015	12312015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1170.71 INVOICE #444387 FUEL FOR BUSES
12302015	12312015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50 Cap Reserve Modular Rental BHS
12302015	12312015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00 Cap Reserve Modular Lease Henderson
12302015	12312015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00 Cap Reserve Modular Lease SE
12302015	12312015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00 Cap Reserve Modular Lease Henderson
12302015	12312015	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1078	10\760\26\2620\0600\000\000300\2722	12.83 Office supplies
12302015	12312015	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #5125	10\760\26\2620\0600\000\000300\2722	31.94 Office supplies
12302015	12312015	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	67.44 INVOICE #1253640006 HOOD CABLES FOR BUSES
12302015	12312015	KAREN	GEER	TRI STATE OIL	25\780\27\2740\0600\000\000000\3252	25.00 INVOICE #0128895 PICK UP BARREL OF USED FILTERS
12302015	12312015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	301.13 INVOICE #3001144650 FILTERS FOR BUSES, STOCK
12302015	12312015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	26.86 INVOICE #3001145394 PARTS FOR BUSES
12302015	12312015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1271.05 INVOICE #3001149861 PARTS FOR BUS 07-1
12302015	01042016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	5832.00 Chrome books
12302015	01042016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	99.00 wet dry vacuum
12302015	01042016	TURNBERRY	ELEMENTARY	FUSE MARKETING	10\110\11\0550\0600\000\000000\0110	398.00 Kindergarten mailers

12302015	01042016	TURNBERRY	ELEMENTARY	FUSE MARKETING	10\110\24\2410\0533\000\000000\0110	57.77 Postage for kinder round up
12302015	01042016	SHEILA	LOVE	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	64.02 PE-KCSUP Unit
12302015	01042016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	27.66 Second Creek w.o. 45608
12302015	01042016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	335.37 INVOICE #P101025038:01 PARTS FOR BUS STOCK
12312015	12312015	KAREN	GEER	WWW.UNITYPARTS.COM	25\780\27\2740\0600\000\000000\3252	32.35 INVOICE #0359608 SUPPLIES FOR BUSES, STOCK
12312015	01042016	KEVIN	DENKE	FACEBOOK FTPPR8AKC2	10\600\23\2322\0500\000\000000\2711	35.17 Facebook AI Ad
12312015	01042016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-809.16 Credit for returned laptop
12312015	01042016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	34.47 Grovum - 1.70 Kasza - 34.47 Kasza - McDs - 70.41
12312015	01042016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	1.70 Grovum - 1.70 Kasza - 34.47 Kasza - McDs - 70.41
12312015	01042016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	70.41 Grovum - 1.70 Kasza - 34.47 Kasza - McDs - 70.41
12312015	01042016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	36.44 Grovum - 36.44 Kasza - 40.53
12312015	01042016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	40.53 Grovum - 36.44 Kasza - 40.53
12312015	01042016	PATRICK	SANDOVAL	IN *FINK INK	23\301\14\2075\0600\000\000000\3230	52.00 banner
12312015	01042016	MELISSA	BROOKS	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	194.68 Speech supplies
12312015	01042016	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	5892.36 INVOICE #234273,243288,421149,421175,421203,421210,421226 PROPANE FUEL FOR BUSES