

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01262016	01282016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	16.70	Detergent hose and Soap
01262016	01282016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	215.22	Facilities supplies
01282016	01282016	JENNIFER	ALEXANDER	VWR INTERNATIONAL INC	10\461\11\0030\0600\000\000000\0461	32.91	
01282016	01282016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	10.00	Gonzales classroom supplies
01282016	01282016	SAMANTHA	MAXWELL	LA QUINTA INNS 0518	23\301\14\2063\0580\000\000000\3230	96.39	lodging
01272016	01282016	GRACIELA	ERIVES	MHE*MCGRAW-HILL ECOMM	10\203\12\1700\0600\000\000000\0203	697.26	number world books
01272016	01282016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\0830\0600\000\000000\0203	3.60	office supplies and dry erase markers for PE class
01272016	01282016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	21.49	office supplies and dry erase markers for PE class
01272016	01282016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	96.46	Wireless keyboard/mouse
01282016	01282016	TERA	FULMER	UPS	10\600\28\2846\0533\000\000000\2602	9.51	Postage to return memory stick
01272016	01282016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	11.92	Before & After Supplies and Materials
01272016	01282016	AMY	STRONG	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	1655.95	5 overhead projectors for teachers
01262016	01282016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	51.49	BOE Reaching In Awards
01272016	01282016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0400\000\000000\0302	119.00	Repair brush on machine
01282016	01282016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	13.97	UbiGear Cable Tester
01282016	01282016	DAVETTA	VILLEGAS	AMAZON.COM	10\600\25\2520\0600\000\000000\2401	26.00	Office Supplies-Finance
01272016	01282016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	6.03	Office Supplies-Finance
01272016	01282016	JEFF	CHAMPLIN	TIEMART	23\301\14\2059\0600\000\000000\3230	173.25	bow ties for state competition
01272016	01282016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	206.42	Ingredients for banana muffins
01272016	01282016	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23\302\14\1911\0600\000\000000\3230	439.21	T-shirts
01282016	01282016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	17.99	Feeder pan
01272016	01282016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\2063\0600\000\000000\3230	77.10	Sheet metal, angle iron, pipe, flatbar
01272016	01282016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\1975\0600\000\000000\3230	913.53	Sheet metal, angle iron, pipe, flatbar
01272016	01282016	JOANN	SAFFY	BLEU SAGE COFFEE SHOP	10\600\22\2218\0617\000\000000\2114	110.00	ASSIST Training/Beverages
01272016	01282016	KAILEY	TYMAN	KING SOOPERS #0136	22\600\24\2490\0600\000\000000\3220	25.84	Supplies
01272016	01282016	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	24.33	Parts for PVMS
01272016	01282016	AMERA	MORA	ORIGINAL WORKS YOURS I	23\107\14\1904\0600\000\000000\3230	10.00	Original Works- Balance-- T. Dahlman
01272016	01282016	AMERA	MORA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	549.86	Classroom toner- T. Swarr
01272016	01282016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	43.44	Books for G and T
01272016	01282016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	4.95	Cinderella
01282016	01282016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	7.68	It Figures!: Fun figures of speech
01282016	01282016	ALEXIS LUISE	ALLAN	AMAZON.COM	10\102\11\0070\0600\000\000000\0102	63.64	fairy tale fables
01272016	01282016	MARTHA	COSBY	THE UPS STORE #3224	74\103\14\2098\0600\000\000000\3230	11.35	Postage for boxtops
01262016	01282016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	-117.58	Returned cable connectors
01272016	01282016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	31.34	Andrew/Kinder Clinic Baggies Delvalle/3rd
01272016	01282016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	22.38	Andrew/Kinder Clinic Baggies Delvalle/3rd
01272016	01282016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	11.45	Andrew/Kinder Clinic Baggies Delvalle/3rd
01272016	01282016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	32.58	3rd Delvalle and Kinder Andrews
01272016	01282016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	29.07	3rd Delvalle and Kinder Andrews
01282016	01282016	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0015\0600\000\000000\0105	20.75	Binski/Classroom Supplies/5th
01262016	01282016	KELLY	PEPIN	RAYMOND GEDDES	74\106\14\2098\0600\000\000000\3800	488.38	School store items
01262016	01282016	GINA	SELVIDGE	OWL BRAND DISCOVERY KI	23\107\14\1950\0600\000\000000\3230	154.15	Owl Pallets- Student Use 4th Grade
01272016	01282016	JODIE	SCHLIDT	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	49.99	Wild West Prop Box Supplies and Materials
01272016	01282016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	46.87	Library Books
01282016	01282016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	50.32	Library books
01282016	01282016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	61.01	Headset; Email requesting refund of sales tax sent 1/29/16
01272016	01282016	SECOND CREEK	ELEMENTARY	MICHAELS STORES 7010	23\108\14\1950\0600\000\000000\3230	67.49	Collaboration day
01272016	01282016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0640\000\000000\0109	30.20	sharpies, construction paper, cardstock
01272016	01282016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.86	4th grade books for library
01272016	01282016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.86	4th grade book for the library
01272016	01282016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.97	4th grade book for the library
01272016	01282016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\14\1980\0600\000\000000\3230	7.88	Hard Gold book for 4th grade
01272016	01282016	ELIZABETH	YORK	FORT COLLINS MUSEUM OF	23\110\14\2018\0600\000\000000\3230	805.00	2nd Grade Field trip
01282016	01282016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	15.27	4th grade book for office
01272016	01282016	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1959\0617\000\000000\3230	64.96	PBIS-8th Grade Awards Food
01272016	01282016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration for C Stephens
01272016	01282016	D RICKY	HERNBLOOM	TARGET 00021832	10\201\11\1300\0600\000\000000\0201	5.16	Science-Supplies
01272016	01282016	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	23\201\14\2030\0600\000\000000\3230	17.29	StuCo-Supplies
01272016	01282016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	12.99	Off of Prin-Supplies
01272016	01282016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	14.92	Off of Prin-Supplies
01272016	01282016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	5.79	tape
01272016	01282016	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	26.48	candy, marshmallows, toothpicks for labs
01272016	01282016	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	61.01	trash bags, gloves, lysol for campus trash pick up
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	104.00	apparel

01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1722.00	apparel
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1281.00	apparel
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	100.47	apparel
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1223.00	apparel
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	191.84	shirts
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	103.00	apparel
01262016	01282016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	733.74	apparel
01282016	01282016	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	128.00	toggle clamps
01272016	01282016	MARK	GUENGERICH	OFFICE DEPOT #2720	10\301\11\1300\0600\000\000000\0301	29.99	overhead projector bulb
01262016	01282016	REBECCA	SMITH	VILLAGE CLEANERS	23\301\14\1949\0400\000\000000\3230	87.48	costume cleaning
01272016	01282016	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0030\0600\000\000000\0301	208.30	staples for copy machines
01272016	01282016	JENNIFER	DELGADO	PAYPAL	23\302\14\2030\0810\000\000000\3230	15.00	Conference Registration
01272016	01282016	JENNIFER	DELGADO	PAYPAL	23\302\14\2030\0810\000\000000\3230	1050.00	Image summit Registration
01272016	01282016	STACY	FREEMAN	INTERNATIONAL TRANSACTION	10\600\22\2210\0580\000\000000\2111	0.22	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01272016	01282016	STACY	FREEMAN	A25 HOTEL-HUONG ANH	10\600\22\2210\0580\000\000000\2111	22.43	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01272016	01282016	STACY	FREEMAN	INTERNATIONAL TRANSACTION	10\600\22\2210\0580\000\000000\2111	0.61	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01272016	01282016	STACY	FREEMAN	INTERNATIONAL TRANSACTION	10\600\22\2210\0580\000\000000\2111	0.71	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01272016	01282016	STACY	FREEMAN	O MAI HONG LAM	10\600\22\2210\0580\000\000000\2111	70.52	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01272016	01282016	STACY	FREEMAN	O MAI HONG LAM	10\600\22\2210\0580\000\000000\2111	60.92	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01262016	01282016	STACY	FREEMAN	INTERNATIONAL TRANSACTION	10\600\22\2210\0580\000\000000\2111	0.16	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01262016	01282016	STACY	FREEMAN	TAXI 3A-38575757	10\600\22\2210\0580\000\000000\2111	15.93	Fraudulent Transaction - will be reimbursed by JPM on next statement.
01282016	01282016	MARIKAY	BASS	NCS PEARSON	10\600\21\2160\0600\000\313000\2102	231.72	Beery VMI 6th Ed Full Form
01272016	01282016	MARIKAY	BASS	KING SOOPERS #0136	10\600\21\2100\0617\000\313000\2102	53.14	Water & snacks for Teacher Team Leader and Preschool meetings
01282016	01282016	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	45.80	Therapy Supplies
01272016	01282016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	614.84	toner
01272016	01282016	EDIE L STEWART	DUNBAR	ROCKYMOUNTA	25\780\27\2740\0600\000\000000\3252	40.00	CPR Cards for staff
01272016	01282016	EDIE L STEWART	DUNBAR	TYLER TECH GOVT FEES	25\780\27\2720\0500\000\000000\3251	1713.96	Versatrans support
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	1653.50	INVOICE #451005 BULK OIL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	743.03	INVOICE #449994 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	146.88	INVOICE #449995 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	857.64	INVOICE #450823 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	159.75	INVOICE #450824 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1104.43	INVOICE #450854 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	224.89	INVOICE #450855 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	956.26	INVOICE #450906 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1200.36	INVOICE #451036 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	560.17	INVOICE #451037 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	943.40	INVOICE #452454 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	404.95	INVOICE #452456 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	774.83	INVOICE #452620 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	179.63	INVOICE #452621 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	915.12	INVOICE #452707 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	164.05	INVOICE #452708 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	466.89	INVOICE #94160101 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	451.64	INVOICE #94160101 FUEL FOR GRD/FAC
01272016	01282016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	408.23	INVOICE #94160102 FUEL FOR BUSES
01272016	01282016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3252	406.77	INVOICE #94160102 FUEL FOR GRD/FAC
01272016	01282016	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	79.95	Wellness Committe- Race supplies
01282016	01282016	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	283.84	Wellness Committee- Race
01272016	01282016	LESLIE	BACA	MINECRAFTEDU	10\111\11\0010\0500\000\000000\0111	231.00	
01272016	01282016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	47.92	
01272016	01282016	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	53.82	
01272016	01282016	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	139.72	Henderson - w.o. 45957
01272016	01282016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	312.67	Vikan - w.o. 46042
01272016	01282016	SAM	SIKORA	CONSOLIDATED ELECT MOT	10\760\26\2620\0600\000\000320\2722	774.85	Vikan - w.o. 46042
01262016	01282016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	55.02	INVOICE #P101030421:01 PARTS FOR BUSES
01262016	01282016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	115.92	INVOICE #M101004484:04 PARTS FOR BUSES
01272016	01282016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	22.50	INVOICE N#2797-270736 HOSE FOR SHOP STOCK
01272016	01282016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-22.50	INVOICE #2797-270737 RETURN HOSE WRONG SIZE
01272016	01282016	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	237.86	INVOICE #04 479378 STARTER FOR BUSES
01272016	01292016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	41.00	Cement for Bond sign
01272016	01292016	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.57	level and bolts for Bond sign
01272016	01292016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	159.12	Supplies
01282016	01292016	SAMANTHA	MAXWELL	TSE JENNYSMARKET 548	22\301\19\0090\0600\000\404800\3220	20.00	fuel for trip to mid winter conf
01282016	01292016	SAMANTHA	MAXWELL	LA QUINTA INNS 0518	23\301\14\2063\0580\000\000000\3230	85.00	lodging at conf

01282016	01292016	ANDREA	TORRES	GOPHER SPORT	10\202\11\0810\0600\000\000000\0202	93.10	pe supplies
01282016	01292016	ANDREA	TORRES	GOPHER SPORT	10\202\11\0020\0600\000\000000\0202	225.25	PE equipment
01282016	01292016	GRACIELA	ERIVES	KING SOOPERS #0114	23\203\14\1988\0600\000\000000\3230	8.98	popcorn for the school store
01282016	01292016	GRACIELA	ERIVES	WORLD BOOK, INC.	10\203\22\2220\0600\000\000000\0203	185.21	books for the library
01282016	01292016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	28.61	math supplies
01282016	01292016	GRACIELA	ERIVES	SAMSClub #4745	23\203\14\1988\0600\000\000000\3230	336.73	supplies for the school store
01282016	01292016	TERA	FULMER	CDW GOVERNMENT	21\770\31\3100\0600\000\000000\3510	437.40	2 Printers NUT012816
01282016	01292016	TERA	FULMER	CDW GOVERNMENT	10\600\23\2322\0600\000\000000\2711	709.73	Computer and Monitor CASTANEDA012516
01282016	01292016	TERA	FULMER	PAYPAL	10\600\28\2846\0580\000\000000\2602	175.00	SIS training Kristi Muldoon
01282016	01292016	TERA	FULMER	PAYPAL	10\600\28\2846\0580\000\000000\2602	175.00	SIS training class Melissa Cochran
01272016	01292016	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	15.08	Before & After supplies and materials
01282016	01292016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	15.80	Before & After supplies and materials
01282016	01292016	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	30.32	bakeware, ketchup, dressing
01272016	01292016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	41.19	Hardware for mounting lights at South
01282016	01292016	BELINDA	GONZALES	COLORADO SCHOOL BOARD	10\600\23\2311\0580\000\000000\2201	250.00	2016 CASB Winter Legislative Conference
01282016	01292016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	69.75	Fabric Paint
01292016	01292016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	99.00	Propeller beanie hats
01272016	01292016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	929.15	Books for collection
01282016	01292016	SOUTH	ELEMENTARY	BOOKS ARE FUN IVR	10\103\11\0010\0640\000\000000\0103	16.00	Instructional books Knoll
01282016	01292016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	74.00	
01272016	01292016	LINDSAY	KAUFMAN CRAIG	S & B PORTA-BOWL RESTR	10\760\26\2620\0400\000\000310\2722	1144.00	Grease trap clean out
01282016	01292016	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	63.98	water service
01282016	01292016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	242.62	Water/Sewer
01282016	01292016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1064.91	water/sewer
01282016	01292016	DAVETTA	VILLEGAS	ACT*CGFOA	10\600\25\2520\0810\000\000000\2401	25.00	Finance Conference
01282016	01292016	DAVETTA	VILLEGAS	ACT*CGFOA	10\600\25\2520\0810\000\000000\2401	420.00	Finance Conference
01282016	01292016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	15.92	food lab supplies
01282016	01292016	PAULINE	WALLS	WM SUPERCENTER #1659	10\203\12\1700\0600\000\313000\2101	13.96	Classroom supplies
01272016	01292016	TY	GORDON	GOLD CROWN FOUNDATION	10\200\14\1802\0330\000\000000\3230	1880.00	
01282016	01292016	PRAIRIE VIEW	HIGH SCHOOL	DENVER ART MUSEUM ADMI	10\302\11\0200\0580\000\000000\0302	101.60	Tickets
01282016	01292016	PRAIRIE VIEW	HIGH SCHOOL	DENVER ART MUSEUM ADMI	23\302\14\1984\0580\000\000000\3230	25.40	Tickets
01272016	01292016	AMERA	MORA	STUDENT SUPPLY 2	23\107\14\2030\0600\000\000000\3230	91.33	Student Leadership- School Store Items
01282016	01292016	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	146.66	M. Stoner- Teacher order
01282016	01292016	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	32.94	Training Expense- food for co-leader meeting/training
01272016	01292016	GUADALUPE	MONCIVAIS	SAFEWAY STORE00029173	74\102\14\2098\0600\000\000000\3800	42.63	cookies for 3rd grade AR challenge
01282016	01292016	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	482.78	Custodial supply
01292016	01292016	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0600\000\000000\0105	6.12	Books for Binski/Science
01282016	01292016	HENDERSON	ELEMENTARY	MICHAELS STORES 5041	10\105\11\0016\0600\000\000000\0105	14.97	Kinder classroom supplies
01282016	01292016	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	45.76	Hockey Sticks
01282016	01292016	KRISTOPHER	BENNETT	WM SUPERCENTER #1659	23\107\14\1950\0600\000\000000\3230	33.72	Paw Prizes- K Bennett
01292016	01292016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	9.99	Battery for head set
01292016	01292016	NANCY	ASTOR	RVRSIDE EDU	10\600\12\1700\0600\000\313000\2101	97.87	Protocols - WJIV
01292016	01292016	NANCY	ASTOR	RVRSIDE EDU	10\108\12\1700\0600\000\000000\0108	35.45	Protocols - WJIV
01282016	01292016	SHARON	TAYLOR	WM SUPERCENTER #4567	23\109\14\2018\0600\000\000000\3230	24.82	Taylor supplies
01282016	01292016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	86.64	Before & After supplies and materials
01282016	01292016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	18.99	Mind Ware book - Kara Walsh
01282016	01292016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	145.79	Custodial supplies
01292016	01292016	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	15.40	4th grade books for the library
01282016	01292016	ELIZABETH	YORK	IN *RAPTOR TECHNOLOGIE	23\110\14\1977\0600\000\000000\3230	100.00	Raptor badges
01282016	01292016	ELIZABETH	YORK	SURVEYMONKEY.COM	23\110\14\1977\0600\000\000000\3230	26.00	Student survey
01282016	01292016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	82.52	Kindergarten supplies
01282016	01292016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	5.49	Correction tape
01282016	01292016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration for G Ruybal
01282016	01292016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration for C Meredith
01282016	01292016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	178.95	Custodial-Supplies
01272016	01292016	BRENDA	TRUPP	THE HOME DEPOT #1547	23\201\14\2031\0600\000\000000\3230	105.52	NJHS-Supplies
01282016	01292016	VIKAN	MIDDLE SCHOOL	PAYPAL	10\202\24\2410\0810\000\000000\0202	315.00	registration for Image Summit for NJHS
01282016	01292016	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0500\000\000000\3230	28.68	Pep assembly prizes & supplies
01282016	01292016	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	61.49	pens & pencils
01282016	01292016	RAJEAN	TIFFANY	OFFICE DEPOT #1078	10\301\11\1300\0600\000\000000\0301	29.38	self inking teacher kit
01282016	01292016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	10\301\11\1300\0600\000\000000\0301	16.99	dry erase markers
01282016	01292016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	10\301\11\1300\0600\000\000000\0301	119.47	dry erase markers, pens
01292016	01292016	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0640\000\000000\0301	394.04	textbooks
01272016	01292016	JOHN	BINER	THE HOME DEPOT #1547	10\301\24\2410\0400\000\000000\0301	150.00	truck rental to pick up fridge
01272016	01292016	JOHN	BINER	THE HOME DEPOT #1547	10\301\24\2410\0600\000\000000\0301	39.96	ratchet straps to tie down fridge

01282016	01292016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1863\0617\000\000000\3230	117.08	snacks for wrestling tourney
01282016	01292016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	45.90	plates, forks, soda
01292016	01292016	KAREN	SMIDT	DOMINO'S 6357	23\301\14\1860\0617\000\000000\3230	44.69	pizza for team captain training
01282016	01292016	JENNIFER	DELGADO	ESTES PARK CNTR-YMCA	23\302\14\2030\0580\000\000000\3230	1019.00	Student Council retreat
01282016	01292016	KIMARY	MARCHESE	WAL-MART #2125	28\973\11\0090\0600\000\000000\3283	12.97	SS/Art teacher purchase for classroom supplies
01272016	01292016	SUSAN	WALLACE-SEMAN	THE HOME DEPOT #1547	10\600\21\2160\0600\000\313000\2102	6.47	Classroom supplies
01272016	01292016	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0600\000\000000\2111	64.83	Joan Root (Director) Retirement party
01282016	01292016	LINDA	NOWAK	KING SOOPERS #81	10\600\22\2210\0617\000\000000\2111	255.88	Joan Root (Director) - retirement party
01282016	01292016	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	43.94	Wellness Committee- Race
01292016	01292016	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	119.00	Wellness Committee- Race
01272016	01292016	LESLIE	BACA	ORIENTAL TRADING CO	23\111\14\1959\0600\000\000000\0111	50.98	Staff supplies for PBIS/EC
01282016	01292016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	68.96	supplies
01282016	01292016	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	-139.72	Henderson w.o. 45957 (credit)
01272016	01292016	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	7.78	Truck cleaning supplies
01282016	01292016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	648.94	INVOICE #3001445785 PARTS FOR BUSES
01282016	01292016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICEN #3001450286 CORE CREDIT
01282016	01292016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-509.35	REFUND CORE CREDIT INVOICE #3001450153
01282016	01292016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-311.22	REFUND INVOICE #3001450121 CORE CREDIT
01282016	01292016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-119.70	REFUND INVOICE #3001450397 CORE CREDIT
01302016	02012016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.93	supplies for GUR class
01292016	02012016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	56.76	Leak seal
01282016	02012016	TODD	POTESTIO	AJUUAAILIFF	23\301\14\1800\0600\000\000000\3230	14.98	supplies
01292016	02012016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	7.36	Facilities supplies
01292016	02012016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	150.00	Henderson - window replacement
01292016	02012016	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245.00	2016 Wrestling Championship
01312016	02012016	JENNIFER	ALEXANDER	MICHAELS STORES 6718	23\461\14\2030\0600\000\000000\0461	24.50	Social Community
01292016	02012016	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	10.54	Therapy supplies
01292016	02012016	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	32.89	Therapy Supplies
01292016	02012016	JON	SIKER	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	57.38	shovel for Brandon at westridge
01282016	02012016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.62	bolts
01312016	02012016	HEATHER	GONZALES	AMAZON MKTPLACE PMTS	23\109\14\2017\0600\000\000000\3230	17.95	
01292016	02012016	PATRICIA	KIDD	WEST MUSIC CATALOG	23\111\14\1913\0640\000\000000\3230	-49.92	refund for not all items being purchased available
01292016	02012016	PATRICIA	KIDD	WEST MUSIC CATALOG	23\111\14\1913\0640\000\000000\3230	49.92	music books
01292016	02012016	PATRICIA	KIDD	WEST MUSIC CATALOG	23\111\14\1913\0640\000\000000\3230	79.92	books, cd, cd rom; peter and the wolf; stomp out loud;
01312016	02012016	BETH	DERSHEM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	8.00	Dershlem supplies
01312016	02012016	BETH	DERSHEM	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	67.41	Dershlem-crayons & ink
01302016	02012016	OFFICE OF OF OF	PRINCIPAL	BANKS SCHOOL SUPPLY IN	28\101\11\0010\0734\000\205100\3284	74.65	supplies
01282016	02012016	SAMANTHA	MAXWELL	HOTEL ELEGANTE CONFERE	22\301\19\0090\0580\000\404800\3220	178.00	lodging at mid winter conf
01312016	02012016	SAMANTHA	MAXWELL	FEDEX	23\301\14\2063\0600\000\000000\3230	293.81	FFA Labor sale invites
01282016	02012016	GRACIELA	ERIVES	CLOSE UP FOUNDATION	23\203\14\2044\0600\000\000000\3230	4475.56	DC payment for students
01302016	02012016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	53.83	charger for laptop and for chromebooks
01292016	02012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	7.66	dry erase markers for math department and blue tape for office
01292016	02012016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	20.82	dry erase markers for math department and blue tape for office
01292016	02012016	TERA	FULMER	CDW GOVERNMENT	10\107\11\0010\0600\000\000000\0107	755.90	Tech-chromebooks, standing workstations TECH012816 Pennock-monitor, projector, doc came
01292016	02012016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	1214.19	Tech-chromebooks, standing workstations TECH012816 Pennock-monitor, projector, doc came
01312016	02012016	TERA	FULMER	UPS	10\600\28\2846\0533\000\000000\2602	5.25	Additional postage on package
01312016	02012016	TERA	FULMER	SPRINT *WIRELESS	23\302\14\1993\0531\000\000000\3230	60.00	Monthly wireless
01312016	02012016	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99	Monthly wireless
01312016	02012016	TERA	FULMER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.87	Monthly wireless
01312016	02012016	TERA	FULMER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.34	Monthly wireless
01312016	02012016	TERA	FULMER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.94	Monthly wireless
01282016	02012016	AMY	STRONG	FUSE MARKETING	10\102\11\0010\0600\000\000000\0102	516.99	Kinder round-up postcards and mailing
01282016	02012016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	70.55	Hardware for mounting flag pole light at Pennock
01282016	02012016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	16.56	Additional hardware for flag pole at Pennock
01292016	02012016	TOM	SULLIVAN	AMERICAN VAN	10\760\26\2620\0600\000\000330\2722	202.90	Ladder Rack kit/LED for van
01292016	02012016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2780.22	Supplies for various jobs and replacement supplies used for the month on work orders
01302016	02012016	TOM	SULLIVAN	AMAZON MKTPLACE PMTS	10\760\26\2620\0600\000\000330\2722	45.00	Safety switch button protectors for the science rooms at BHS
01282016	02012016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	276.80	switches for a108
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	638.00	2 vdi's for A108
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.99	Hand Sanitizer
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	5.66	Phone book Office supplies
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	46.89	Phone book Office supplies
01312016	02012016	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	443.10	Food for teacher lounge
01292016	02012016	GUILLERMO	ARRIAGA	WAL-MART #1659	27\107\32\3210\0600\000\000000\3520	154.28	Before & After supplies and materials
01302016	02012016	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	27.85	marshmallows for labs

01292016	02012016	BRANTNER	ELEMENTARY	PAYPAL	23\111\14\2030\0851\000\000000\0111	345.00	entry fee for student leadership conference
01302016	02012016	JULIE	RAMSEY	DOMINO'S 6195	23\204\14\2056\0631\000\000000\3230	42.69	Student Awards
01292016	02012016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\22\2220\0600\000\000000\0204	25.98	Laminate
01292016	02012016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\22\2220\0600\000\000000\0204	339.66	Ink Cartridges and batteries
01292016	02012016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	66.71	Highlighters & Lettering
01312016	02012016	JULIE	RAMSEY	KING SOOPERS #0136	10\204\14\2056\0631\000\000000\3230	67.80	Snacks for tutoring
01292016	02012016	ATHLETIC	DEPT.	TLF BRIGHTON FLORIST	23\302\14\1800\0600\000\000000\3230	60.00	Flowers for wrestling match that was cancelled
01292016	02012016	ATHLETIC	DEPT.	HUDL	23\302\14\1918\0600\000\000000\3230	400.00	Video analysis
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	58.61	edamame, newtons, tapioca, plates, forks, hummus, bread
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	FCCLA	23\302\14\2064\0600\000\000000\3230	420.00	Registration for FCCLA
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	FCCLA	22\302\19\0090\0580\000\404800\3220	50.00	Registration for FCCLA
01302016	02012016	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2065\0600\000\000000\3230	18.85	Lysol wipes, cake mixes
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23\302\14\1911\0600\000\000000\3230	11.13	T-shirt
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1911\0600\000\000000\3230	34.00	Hooks, O-rings, Propellers, and Mylar
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	77.26	Wood
01312016	02012016	ANDREA	FITCH	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	19.57	cooking supplies
01302016	02012016	AMANDA	ABERLY	SCHOLASTIC BOOK CLUB	10\109\11\0014\0640\000\000000\0109	60.00	Aberly-books
01282016	02012016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000340\2725	5.41	Supplies
01292016	02012016	JAMIE	BELL	WAL-MART #3867	22\600\19\0070\0617\000\315000\3220	168.36	Food for testers for Achieve Institute Saturday testing
01292016	02012016	STEPHANIE	HINES	LAKESHORE LEARNING MAT	27\106\32\3210\0600\000\000000\3520	26.99	Before & After supplies and materials
01292016	02012016	KERRIE	MONTI	LOWES #02479	10\600\26\2610\0600\000\000000\2711	36.98	Operations-Floor Mat
01282016	02012016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	21.92	Parts for North
01292016	02012016	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000360\2722	588.62	Batteries for PVHS fire alarm panels
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\1946\0600\000\000000\3230	28.29	Supplies for science activity
01292016	02012016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	139.00	Sheet music
01292016	02012016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.28	Laminating Sheets- J. Johnson
01292016	02012016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	29.12	Laminating sheets- J. Hartman
01302016	02012016	NICOLE	SWAGGERTY	MAD GREENS - CATERING	28\600\21\2100\0617\000\202900\3284	330.00	Training expense- lunch for leader meeting
01302016	02012016	NICOLE	SWAGGERTY	ROOT DOWN REST- AIRPOR	28\600\21\2100\0580\000\202900\3284	2.97	conference travel- meal/water expense
01302016	02012016	NICOLE	SWAGGERTY	ROOT DOWN REST- AIRPOR	28\600\21\2100\0580\000\202900\3284	12.88	conference travel- meal expense
02012016	02012016	NICOLE	SWAGGERTY	PEARLY'S BEACH EATS	28\600\21\2100\0580\000\202900\3284	14.87	conference travel- meal expense
01292016	02012016	GUADALUPE	MONCIVAIS	SCHOLASTIC BOOK CLUB	74\102\14\2098\0600\000\000000\3800	89.00	Books for 3rd grade
01292016	02012016	LANETTE	MARTINDALE	OFFICE DEPOT #1080	23\102\14\2016\0600\000\000000\3230	14.73	Sheet protectors and hanging folders L. Martindale
01282016	02012016	MARTHA	COSBY	ORIENTAL TRADING CO	23\103\14\1950\0600\000\000000\3230	43.97	Character counts dog tags for awards
01292016	02012016	SOUTHEAST	ELEMENTARY	TMK ENTERPRISES INC	74\104\14\2098\0890\000\000000\3800	160.00	Val-a-gram prizes
01292016	02012016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	22.00	
01292016	02012016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	31.90	
01302016	02012016	ROWENA	EVANS	BANKS SCHOOL SUPPLY IN	23\107\14\1950\0600\000\000000\3230	150.45	Teacher class supply order- R. Evans
01282016	02012016	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	27\108\32\3210\0600\000\000000\3520	94.00	Before & After supplies and materials
01302016	02012016	NANCY	ASTOR	SAMSLUB #4745	23\108\14\2030\0600\000\000000\3230	43.94	Popcorn supplies for Stuco
01312016	02012016	JULIE	BOZEMAN	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	439.78	poster maker paper
01282016	02012016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	-3.18	Credit for broken paint
01292016	02012016	ELIZABETH	YORK	OFFICE DEPOT 1135	23\110\14\1904\0600\000\000000\3230	3.18	Paint
01292016	02012016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	38.85	Address Labels and pens
01302016	02012016	OVERLAND TRAIL	M SCHL	MICHAELS STORES 8790	23\201\14\1980\0600\000\000000\3230	8.31	Lib Act-Book Fair Supplies
01302016	02012016	OVERLAND TRAIL	M SCHL	WM SUPERCENTER #1659	23\201\14\1980\0600\000\000000\3230	14.85	Lib Act-Book Fair Supplies
01302016	02012016	BRENDA	GUADAGNOLI	BOXED.COM	23\201\14\2012\0600\000\000000\3230	139.27	Concessions-Supplies
01302016	02012016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	24.61	surebonder & smoothfoam
01312016	02012016	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	11.83	Tri-fold foam display
01272016	02012016	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	23\202\14\1986\0600\000\000000\3230	6030.00	supplies for fundraiser
01302016	02012016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	172.70	photo paper
01302016	02012016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	5.84	book
01302016	02012016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	9.45	book
01292016	02012016	TOM	WAGNER	CROWN TROPHY WADSWORTH	23\301\14\2084\0600\000\000000\3230	309.61	awards
01302016	02012016	TOM	WAGNER	KING SOOPERS #0136	23\301\14\2084\0617\000\000000\3230	99.98	meal at tourney
01312016	02012016	TOM	WAGNER	DOMINO'S 6357	23\301\14\2084\0617\000\000000\3230	104.69	meal at tourney
01292016	02012016	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\1948\0617\000\000000\3230	25.17	pizza for class rewards
01282016	02012016	JOHN	BINER	THE HOME DEPOT #1547	10\301\24\2410\0400\000\000000\0301	-91.53	credit for truck rental return
01292016	02012016	JULIE	TRUJILLO	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	34.30	vacuum filters
01302016	02012016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	68.96	glue, paint, brushes
01292016	02012016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	314.57	lumber and moulding
01292016	02012016	JANE	ARCHULETA	ORIENTAL TRADING CO	23\301\14\1949\0600\000\000000\3230	97.96	telescopes, sticky hands & feet
01302016	02012016	DOUG	CALAHAN	AMAZON.COM	10\301\13\1391\0600\000\312000\0301	38.62	tools and supplies
01312016	02012016	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1391\0600\000\312000\0301	104.51	tools and supplies
01292016	02012016	REBECCA	SMITH	IN *BOOMERANG PROJECT	23\301\14\1925\0580\000\000000\3230	4990.00	registration for LINK Conference Sandoval & Conn

01312016	02012016	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	120.92	Aux cord, exercise bands, jump ropes
01292016	02012016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	200.00	Caplan and Earnest
01292016	02012016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	322.50	Caplan and Earnest
01282016	02012016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	-124.99	Returned office chair
01282016	02012016	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	21.69	Free & Reduced Lunch
01292016	02012016	CATHY	LALIBERTE	PAYPAL	10\600\12\1700\0600\000\313000\2101	41.85	Cover for Students Equipment
01302016	02012016	CATHY	LALIBERTE	OTTERBOX/LIFEPROOF	10\600\12\1700\0600\000\313000\2101	-3.11	Credit regarding student's I-Pad Case
01302016	02012016	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	-144.94	All copy charge the wrong amount for toner
01292016	02012016	EDIE L STEWART	DUNBAR	ROCKYMOUNTA	25\780\27\2740\0600\000\000000\3252	20.00	
01292016	02012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	-21.24	refund on P-Card perior 12/28-01/27
01292016	02012016	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	48.00	Supplies
01292016	02012016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	9.97	blades for saw
01282016	02012016	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	1.40	bolts for south for playground
01292016	02012016	RANDY	SHARRAI	LOWES #02479	10\760\26\2620\0600\000\000310\2722	528.95	TLC water heater replcement
01292016	02012016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	17.77	wire nuts and elec. connector Vikan
01292016	02012016	SAM	SIKORA	THE WEBSTAUANT STORE	10\760\26\2620\0600\000\000380\2722	1529.00	Northeast - w.o.45993
01292016	02012016	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	141.02	INVOICE #001-31296 PARTS FOR BUSE
01292016	02012016	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	64.32	INVOICE #001-31466 PARTS FOR BUSES
01292016	02012016	KAREN	GEER	INTERSTATE ALL BATTERY	25\780\27\2740\0600\000\000000\3252	71.70	INVOICE #1906901004600 BATTERY FOR SHOP DIAGNOSTIC COMPUTER
02012016	02022016	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	8.99	Nozzle for power washer
02012016	02022016	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6.00	parking at state wrestling
02012016	02022016	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	166.45	Before & After supplies and materials
01312016	02022016	JENNIFER	ALEXANDER	DOLRTREE 4357 00043570	23\461\14\2030\0600\000\000000\0461	13.00	Social Community
02012016	02022016	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	562.40	Vikan parts for pumps for Randy
02012016	02022016	STEVE	RICHMOND	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	26.76	Gaskets South Dishwasher
02012016	02022016	MARY	BERENS	THE UPS STORE #3224	10\600\21\2100\0600\000\313000\2102	37.42	Postage to return protocols
02012016	02022016	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	58.93	Therapy Supplies
02012016	02022016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	11.40	Gonzales supplies
02012016	02022016	PRAIRIE VIEW	MS	CLASSMARKER.COM	10\203\11\1391\0600\000\000000\0203	100.00	classmarker for tech lab
02012016	02022016	BETH	DERSHEM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	4.00	Dershem supplies
01312016	02022016	ANDRA	RAMSAY	DOLRTREE 2699 00026997	28\101\11\0010\0734\000\205100\3284	53.50	Mr. Owens classroom supplies
01312016	02022016	SAMANTHA	MAXWELL	SAFEWAY STORE00029181	23\301\14\2063\0533\000\000000\3230	98.00	stamps for FFA invites
01312016	02022016	SAMANTHA	MAXWELL	HARBOR FREIGHT TOOLS 2	10\301\13\0100\0600\000\312000\0301	170.77	tools
01312016	02022016	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	10\301\13\0100\0600\000\312000\0301	372.86	tools and materials
02012016	02022016	LORI	MARTEN	IN *FRUITREVIVAL	28\600\21\2120\0600\000\000000\3284	97.76	supplies
02022016	02022016	GRACIELA	ERIVES	AMAZON.COM	10\203\11\1500\0600\000\000000\0203	29.63	supplies for social studies class
02012016	02022016	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	46.46	Before & After supplies and materials
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	2096.61	Supplies
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1905\0640\000\000000\3230	245.64	AP World History study guides
02022016	02022016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1905\0640\000\000000\3230	245.64	AP World History Study Guides
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-12.22	Cell Phones and Teens
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23\302\14\2067\0600\000\000000\3230	12.94	Eggs, cookie scoops
02022016	02022016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	17.79	Poker chips
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	IN *COLORADO DISTRIBUT	23\302\14\2059\0810\000\000000\3230	2130.00	Registration for State Conference & Competition
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\312000\0302	327.50	Excalibur, electrode Holder
02012016	02022016	ATHLETIC	DEPT.	ALERT SERVICES, IN	23\302\14\2096\0600\000\000000\3230	529.00	Weight Rack
02012016	02022016	JAMIE	BELL	PAYPAL	22\600\19\0070\0300\000\315000\3220	125.00	GT PD - Beyond Giftedness XXIII (Vicki Ehrmann)
02012016	02022016	STEPHANIE	HINES	MID-AIR ADVENTURES	27\106\32\3210\0600\000\000000\3520	50.00	Field trip reservations for summer camp.
02012016	02022016	STEPHANIE	HINES	MID-AIR ADVENTURES	27\108\32\3210\0600\000\000000\3520	50.00	Field trip reservations for summer camp.
02012016	02022016	STEPHANIE	HINES	MID-AIR ADVENTURES	27\109\32\3210\0600\000\000000\3520	50.00	Field trip reservations for summer camp.
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	COUNTRY MEATS	23\302\14\1995\0600\000\000000\3230	356.00	Beef sticks
02012016	02022016	PRAIRIE VIEW	HIGH SCHOOL	JOSTENS AR-USD	23\302\14\2054\0600\000\000000\3230	2123.53	Diploma covers
02012016	02022016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	18.46	Dry Erase Markers- M. Stoner
02012016	02022016	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.76	SKL- Envelopes
02012016	02022016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	20.97	T. Samson- teacher class order
02012016	02022016	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.52	SKL_ Envelopes
02012016	02022016	AMERA	MORA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	474.91	Toner order- T. Swarr
02012016	02022016	NICOLE	SWAGGERTY	IN *ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	300.66	training expenses- food for leader meeting
01312016	02022016	VERONICA	NAVARRO	SAFEWAY STORE 00010454	22\102\33\3300\0600\000\921100\3220	8.88	Drinks for El Family Night
01312016	02022016	VERONICA	NAVARRO	SAFEWAY STORE 00010454	22\102\33\3300\0600\000\921100\3220	8.88	Drinks for EL Night
02012016	02022016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	46.17	Classroom supply Prince and instructional supply
02012016	02022016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	59.76	General supplies
02012016	02022016	RHONDA	KNODEL	WM SUPERCENTER #1659	27\105\32\3210\0600\000\000000\3520	178.40	Before & After supplies and materials
02012016	02022016	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	323.96	Calculators for 5th grade
02012016	02022016	KAREN	GRAHAM	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	55.56	Sensory materials for students- K. Graham

02012016	02022016	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	32.46	Before & After supplies and materials
02012016	02022016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	95.69	Before & After supplies and materials
02012016	02022016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	59.94	custodial supplies
01312016	02022016	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	12.72	PE-Supplies
02012016	02022016	BRENDA	GUADAGNOLI	LOWES #02479	10\201\26\2621\0600\000\000000\0201	95.38	Custodial-Supplies
02012016	02022016	STUART	MIDDLE SCHOOL	7-ELEVEN 34087	10\204\26\2621\0600\000\000000\0204	7.65	Gas
02012016	02022016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	246.20	instrument repairs
02012016	02022016	JULIE	TRUJILLO	TRACKWRESTLING.COM	23\301\14\1863\0500\000\000000\3230	103.87	online registration
02012016	02022016	DOUG	CALAHAN	AMAZON.COM	10\301\13\1391\0600\000\312000\0301	11.38	tools and supplies
02012016	02022016	REBECCA	SMITH	JAI	28\301\11\0200\0600\000\205800\3284	572.83	frames
02012016	02022016	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	364.94	copier parts
02012016	02022016	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	134.94	Toner for Printer
02022016	02022016	MARIKAY	BASS	LEXMOD	10\600\21\2100\0600\000\313000\2102	168.00	Office Chair
02012016	02022016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	38.82	Life Skills Cooking Lesson
02012016	02022016	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	78.05	Therapy Supplies
02012016	02022016	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	31.10	water for presses
02012016	02022016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	64.80	
02012016	02022016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	0.48	
02012016	02022016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	0.76	
02012016	02022016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	6.80	
02012016	02022016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1218.10	parts
02012016	02022016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	6.68	Supplies
02012016	02022016	KAREN	GEER	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	180.00	INVOICE #69982 REPLACED WINDSHEILD
02012016	02032016	STEVE	RICHMOND	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	699.96	PVHS oven
02022016	02032016	SUSAN	FORTNEY	WPS	10\600\21\2160\0600\000\313000\2102	173.25	Sensory Processing Measure
02032016	02032016	CAROLYN	SMART	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	53.67	Therapy supplies
02012016	02032016	TOBY	KARR	ASSOC SUPERV AND CURR	10\102\24\2410\0640\000\000000\0102	150.00	ASCD 2 year membership T. Karr
02022016	02032016	ELECTIVE	DEPARTMENT	PAYPAL	10\204\11\1391\0600\000\000000\0204	48.89	Vintage Capsela Motorized Building Pieces
02022016	02032016	SAMANTHA	MAXWELL	FEDEX	10\301\13\0100\0600\000\312000\0301	160.13	labor sale contracts
02022016	02032016	GRACIELA	ERIVES	OFFICE DEPOT #1080	23\203\14\1960\0600\000\000000\3230	389.23	toner cartridges for GUR printer
02022016	02032016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-38.26	Refund on memory
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	AWL*PEARSON EDUCATION	23\302\14\1905\0640\000\000000\3230	1557.89	AP study prep books
02032016	02032016	PRAIRIE VIEW	HIGH SCHOOL	UNIFY INC	10\302\11\0030\0650\000\000000\0302	87.00	Handset
02022016	02032016	KRISTEN	THORNTON	CARSON DELLOSA	10\110\12\1791\0600\000\000000\0110	28.94	Colorful file folder games resource book
02022016	02032016	ATHLETIC	DEPT.	EASTBAY TEAM SALES	23\302\14\2072\0600\000\000000\3230	693.19	Jacket and pants
02022016	02032016	RODNEY	BANGERT	NEWARK US 000700000075	10\760\26\2620\0600\000\000365\2722	24.74	Power Transformer for South
02012016	02032016	PRAIRIE VIEW	HIGH SCHOOL	HUGH O'BRIAN YOUTH LEA	10\302\21\2122\0810\000\000000\0302	195.00	Registration for S. Munson
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	23\302\14\1946\0600\000\000000\3230	57.48	GLoves
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1079	23\302\14\1946\0600\000\000000\3230	39.24	Gloves
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	68.38	Kleenex
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	55.61	Hand Sanitizer
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	291.90	Supplies
02022016	02032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	236.10	Supplies
02022016	02032016	AMERA	MORA	ADM/SHOP DENVER MUSEUM	23\107\14\1950\0851\000\000000\3230	575.00	DMNS- Third Grade
02022016	02032016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	1.56	Binder- A. Mora
02022016	02032016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	3.99	T. Samson- Raffle Tickets
02022016	02032016	NICOLE	SWAGGERTY	PAN Y VINO	28\600\21\2100\0580\000\202900\3284	32.11	conference travel- meal expense
02012016	02032016	VERONICA	NAVARRO	SAFEWAY STORE00029173	22\102\33\3300\0600\000\921100\3220	8.88	Drinks for EL Night
02022016	02032016	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	86.80	Instructional supply
02012016	02032016	RHONDA	KNODEL	PENNY JUICE OF COLORAD	27\105\32\3210\0600\000\000000\3520	94.00	Before & After supplies and materials
02022016	02032016	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1959\0600\000\000000\3230	53.47	Classroom Supplies/1st/Thorsbakken, PBS tickets
02022016	02032016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	27.20	Classroom Supplies/1st/Thorsbakken, PBS tickets
02022016	02032016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	32.20	Diaper refills
02022016	02032016	KELLY	PEPIN	ORIGINAL WORKS YOURS I	23\106\14\1965\0600\000\000000\3230	1273.75	Art Fundraiser
02022016	02032016	NANCY	ASTOR	AMAZON.COM	23\108\14\1989\0600\000\000000\3230	103.92	Books for staff development
02022016	02032016	ANNE	DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	65.09	Before & After supplies and materials
02022016	02032016	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10\110\11\0010\0600\000\000000\0110	175.94	Poster Paper
02012016	02032016	OVERLAND TRAIL	M SCHL	DOLRTREE 3819 00038190	23\201\14\1980\0600\000\000000\3230	12.00	Lib Act-Book Fair Supplies
02012016	02032016	BRENDA	GUADAGNOLI	SUBWAY 00999912	74\201\14\2098\0890\000\000000\3800	283.00	PAC-Conference Dinners
02022016	02032016	MARIA	GARCIA	APL* ITUNES.COM/BILL	10\202\24\2410\0810\000\000000\0202	6.21	Notability APP purchase for Sam's iPad
02022016	02032016	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	34.13	marshmallows for lab
02022016	02032016	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	62.78	meal
02032016	02032016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	51.26	black lace choker
02032016	02032016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	9.60	costume
02022016	02032016	DOUG	CALAHAN	AHP	10\301\13\1391\0600\000\312000\0301	7.95	jigs and tools

02022016	02032016	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	158.39	ION Audio Job Rocker
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-0.22	Fraud credit
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-22.43	Fraud credit
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-0.71	Fraud credit
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-70.52	Fraud Credit
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-0.61	Fraud credit
01272016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-60.92	Fraud Credit
01262016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-0.16	Fraud Credit
01262016	02032016	STACY	FREEMAN	FRAUD CREDIT SLJ	10\600\22\2210\0580\000\000000\2111	-15.93	Fraud credit
02012016	02032016	M. MICHELLE	BROWN	LAKESHORE LEARNING MAT	10\974\12\1791\0600\000\313100\2102	154.73	Classroom supplies
02032016	02032016	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	74.66	Therapy Supplies
02022016	02032016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	119.66	TH Supplies
02022016	02032016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	19.60	NE- Softner 9722093
02022016	02032016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	68.60	Westridge- Softner 9722099
02022016	02032016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	21.60	Pennock- Softener 9722091
02022016	02032016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	43.20	Vikan- Softener 9722095
02012016	02032016	FLORA	AGUIRRE-DIAZ	COMPLIANCESIGNS.COM	10\600\23\2321\0600\000\000300\2301	30.00	Unisex restroom sign for ESC
02022016	02032016	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000320\2722	708.84	NE.E. tstats
02012016	02032016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0500\000\000000\3252	1400.00	INVOICE #P101031457:01 DIAGNOSTIC TOOLS SUBSCRIPTION
02012016	02032016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	54.48	INVOICE #P101031520:01 PARTS FOR BUSES
02032016	02042016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	8.29	Facilities supplies
02032016	02042016	JENNIFER	ALEXANDER	MICHAELS STORES 8790	23\461\14\2030\0600\000\000000\0461	14.90	Social Community
02032016	02042016	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	10\461\11\0030\0600\000\000000\0461	14.82	
02032016	02042016	JENNIFER	ALEXANDER	WAL-MART #1659	23\461\14\2030\0600\000\000000\0461	8.58	Valentines
02032016	02042016	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000320\2722	1251.98	NEE washer and drier
02032016	02042016	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0640\000\000000\3230	181.18	green machine team cd; on yonder hill; with a song choral movement cd
02032016	02042016	BETH	DESHAM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	6.00	Dershem supplies
02032016	02042016	OFFICE OF OF OF	PRINCIPAL	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	41.96	supplies for nurse's room
02022016	02042016	TERA	FULMER	GOVCNCTN	10\107\11\0010\0600\000\000000\0107	319.00	VDI-Pennock
02032016	02042016	TERA	FULMER	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2401	53.80	2 Wireless keyboard and mouse-FIN020316
02032016	02042016	TERA	FULMER	DNH*GODADDY.COM	10\600\28\2846\0500\000\000000\2602	9.98	.net and .com renewal-1 yr
02042016	02042016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	40.47	Before & After supplies and materials
02032016	02042016	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Imaging
02032016	02042016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10\302\24\2410\0600\000\000000\0302	85.00	Health clinic supplies
02032016	02042016	DAVETTA	VILLEGAS	ACT*CGFOA	10\600\25\2520\0810\000\000000\2401	-220.00	Finance Conference-Credit
02022016	02042016	JEFF	CHAMPLIN	BLANK SHIRTS, INC.	23\301\14\2059\0600\000\000000\3230	597.11	tshirts for Paw Print order #001
02032016	02042016	ATHLETIC	DEPT.	HALO BRANDED SOLUTIONS	23\302\14\1918\0600\000\000000\3230	330.00	
02032016	02042016	ATHLETIC	DEPT.	CADA	23\302\14\1800\0580\000\000000\3230	225.00	AD conference
02032016	02042016	ATHLETIC	DEPT.	CADA	23\302\14\1800\0810\000\000000\3230	45.00	Registration
02032016	02042016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	67.18	Yogurt, baking cups, baking powder
02032016	02042016	ANDREA	FITCH	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	65.38	food lab supplies
02012016	02042016	PRAIRIE VIEW	HIGH SCHOOL	WORLD'S FINEST CHOCOLA	23\302\14\1995\0600\000\000000\3230	900.00	Fundraiser chocolates
02032016	02042016	AMERA	MORA	COSTCO MEM PR V #0844	10\107\24\2410\0500\000\000000\3230	110.00	Costco membership- A. Mora
02032016	02042016	AMERA	MORA	ROSENPUBLIS	10\107\11\0010\0600\000\000000\0107	716.40	4th Grade Colo Hist Curr order- A. Mora
02032016	02042016	NICOLE	SWAGGERTY	PAYLESS-CORPORATE OFFI	28\600\21\2100\0580\000\202900\3284	117.96	conference travel- rental car
02032016	02042016	LISA	EGAN	KING SOOPERS #0114	10\105\24\2410\0617\000\000000\0105	40.05	Cookie for Kinder Roundup and juice
02032016	02042016	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	149.83	Ink cartridge for office printer
02032016	02042016	REBECCA	SIMPSON	SCHOLASTIC BOOK CLUB	10\109\11\0014\0640\000\000000\0109	81.30	Simpson-books
02032016	02042016	REBECCA	SIMPSON	SCHOLASTIC BOOK CLUB	23\109\14\1927\0600\000\000000\3230	13.70	Simpson-books
02032016	02042016	WEST RIDGE	ELEMENTARY	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	390.25	Volleyball t-shirts
02032016	02042016	CHRISTY	MEREDITH	FLORIDA LEAGUE OF IB S	10\201\11\0020\0580\000\000062\0201	890.00	IB-Conference Registration for T Collins
02022016	02042016	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	82.00	book covers
02042016	02042016	VIKAN	MIDDLE SCHOOL	DBC	74\202\14\2098\0890\000\000000\3800	18.49	sharpies
02032016	02042016	JUDITH	EWERKS	DICKS CLOTHING&SPORTIN	23\203\14\1800\0600\000\000000\3230	18.00	supplies for athletic dept.
02032016	02042016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	24.26	paper kit
02032016	02042016	CARL	DIEHL	ANTHONY'S PIZZA	23\301\14\2081\0617\000\000000\3230	146.50	Girls swim meal
02032016	02042016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	22.98	balloons for signings
02032016	02042016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	116.62	food for signings
02032016	02042016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	24.99	motorcycle cap
02032016	02042016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	32.93	flapper costume
02032016	02042016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	9.96	magic light bulb trick
02022016	02042016	JANE	ARCHULETA	COSTUME CRAZE	23\301\14\1949\0600\000\000000\3230	124.46	costumes
02042016	02042016	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	31.69	pizza for check it out night
02032016	02042016	KATHY	GUSTAD	LITTLE CEASAR'S	23\301\14\1990\0617\000\000000\3230	25.00	pizza for Check it Out Night
02022016	02042016	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	59.64	finish and glue



02022016	02042016	REBECCA	SMITH	THE BROADMOOR RESRVATI	22\301\19\0090\0580\000\404800\3220	3947.00	lodging at State Conference
02022016	02042016	REBECCA	SMITH	THE BROADMOOR RESRVATI	23\301\14\2060\0580\000\000000\3230	15776.00	lodging at State Conference
01292016	02042016	JENNIFER	DELGADO	S&S WORLDWIDE-ONLINE	10\302\11\0830\0600\000\000000\0302	143.74	Lawn games
02032016	02042016	LYNN ANN	SHEATS	IN *THE BREAKTHROUGH C	10\600\23\2321\0500\000\000000\2301	1740.00	Breakthrough Coach 27J Employees
02032016	02042016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	Online Key for CPR/FA training
02032016	02042016	PEGGY	ROBERTSON	EDUCATION WEEK	10\600\22\2214\0600\000\000000\2115	74.94	Subscription Renewal
02032016	02042016	RANETTE	CARLSON	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	27.92	Operations - water cooler rental
02032016	02042016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	998.46	Supplies
02032016	02042016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	997.11	Supplies
02032016	02042016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	326.32	Supplies
02032016	02042016	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\000\000000\3253	16.85	INVOICE #2797-270966 SUPPLIES FOR SERVICE ON GRDS/FAC
02032016	02042016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	43.46	INVOICE #2797-270995 SHOP SUPPLIES
02042016	02052016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	4.20	supplies for GUR class
02042016	02052016	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000320\2722	79.98	Tools
02032016	02052016	HEATHER	GARCIA	WEST MUSIC - ACCOU	23\102\14\1983\0600\000\000000\3230	269.34	Records for students
02042016	02052016	BETH	DELSHEM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	1.00	Dershem supplies
02042016	02052016	ANDRA	RAMSAY	ADM/SHOP DENVER MUSEUM	28\101\11\0010\0734\000\205100\3284	137.00	2nd Grade FT
02032016	02052016	TERA	FULMER	CDW GOVERNMENT	10\204\24\2410\0600\000\000000\0204	1366.80	10 monitors-SMS020316
02042016	02052016	TERA	FULMER	IN *MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	452.90	2 headsets-Rich and Amit
02042016	02052016	TERA	FULMER	CDW GOVERNMENT	10\203\21\2122\0600\000\000000\0203	562.10	Laptop-PVMS
02042016	02052016	AMY	STRONG	AMAZON.COM	10\102\24\2410\0600\000\000000\0102	24.44	The Shaping School Culture Fieldbook for Mr. Karr
02042016	02052016	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0631\000\000000\0204	75.44	wipes, eggs, batteries, yogurt, etc.
02032016	02052016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	76.46	District Leadership Meeting
02042016	02052016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	25.92	Aerosol
02042016	02052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	39.89	cable tester
02042016	02052016	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\000000\0302	563.77	Headgear, filter plate glass, safety plate
02042016	02052016	MELISSA	SUPER GREENE	MICHAELS STORES 5713	23\301\14\1946\0600\000\000000\3230	25.26	lab supplies
02042016	02052016	ADAMS	YOUTH SERVICES CTR	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\2203	36.00	Science Teacher purchase
02042016	02052016	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	23\302\14\2041\0600\000\000000\3230	24.70	Polyvinyl Alcohol for project
02042016	02052016	ANDREA	FITCH	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	21.22	flour & sugar
02042016	02052016	PAULINE	WALLS	WAL-MART #5676	10\203\12\1700\0600\000\313000\2101	16.74	Classroom Supplies
02042016	02052016	KAILEY	TYMAN	STAPLES DIRECT	10\600\24\2490\0600\000\000000\2115	148.33	Office Supplies
02042016	02052016	KAILEY	TYMAN	STAPLES DIRECT	22\600\24\2490\0600\000\314000\3220	327.95	Office Supplies
02042016	02052016	KAILEY	TYMAN	OFFICE DEPOT #1080	10\600\24\2490\0600\000\000000\2115	78.49	Office Supplies
02042016	02052016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	168.55	Office Supplies
02042016	02052016	KAILEY	TYMAN	ALL COPY PRODUCTS	10\600\24\2490\0600\000\000000\2115	93.95	Office Supplies
02042016	02052016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	29.99	Office Supplies
02032016	02052016	MICHELLE	LATERRA	HOBBY-LOBBY #0018	23\301\14\2053\0600\000\000000\3230	532.39	prom decor
02042016	02052016	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	200.00	Music Order- T. Farr Student use supply order
02042016	02052016	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1983\0600\000\000000\3230	300.52	Music Order- T. Farr Student use supply order
02052016	02052016	AMERA	MORA	AMAZON.COM	23\107\14\2050\0600\000\000000\3230	512.16	Camera from Yearbook funds-S. Loiaza
02042016	02052016	AMERA	MORA	KING SOOPERS #81	23\107\14\1950\0600\000\000000\3230	103.84	Broncos Ballons- A. Mora
02042016	02052016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	30.33	M. Stoner- supply order
02042016	02052016	AMERA	MORA	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	2.97	M. Stoner- Supply Order
02032016	02052016	NICOLE	SWAGGERTY	DIA PARKING OPERATIONS	28\600\21\2100\0580\000\202900\3284	40.00	airport parking- travel to conference
02042016	02052016	NICOLE	SWAGGERTY	HILTON CLEARWATER	28\600\21\2100\0580\000\202900\3284	976.78	Professional Development- lodging for conference
02042016	02052016	NICOLE	SWAGGERTY	ROOT DOWN REST- AIRPOR	28\600\21\2100\0580\000\202900\3284	21.44	Meal expense- conference travel
02052016	02052016	STEPHEN	GUCCIONE	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	45.88	Supplies PE
02042016	02052016	RHONDA	KNODEL	WM SUPERCENTER #1659	27\105\32\3210\0600\000\000000\3520	12.00	Before & After supplies and materials
02042016	02052016	HENDERSON	ELEMENTARY	AQ DENVER OCEAN JOURNE	23\105\14\1966\0580\000\000000\3230	423.00	2nd grade field trip
02042016	02052016	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	149.83	Ink cartridge for office printer
02032016	02052016	MELISSA	FROHMAN	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	45.28	School store items- M. Frohman
02042016	02052016	PENNOCK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	44.21	I Hargett- Teacher Class order
02042016	02052016	SECOND CREEK	ELEM PTO	TARGET 00013722	74\108\14\2098\0890\000\000000\3800	39.51	PTO: Daddy Daughter Dance: Supplies
02042016	02052016	SECOND CREEK	ELEM PTO	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	172.90	PTO: Daddy Daughter Dance: Supplies
02042016	02052016	SECOND CREEK	ELEM PTO	MICHAELS STORES 1610	74\108\14\2098\0890\000\000000\3800	57.62	PTO: Daddy Daughter Dance: Supplies
02042016	02052016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	5.49	cord for projector
02052016	02052016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	499.99	new projector
02052016	02052016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	22.00	bulbs for projector
02052016	02052016	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	105.24	Making Thinking Visible
02052016	02052016	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	22.35	Making Thinking Visible book
02042016	02052016	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	86.78	Staples
02042016	02052016	D RICKY	HERNBLOOM	KING SOOPERS #0068	23\201\14\2030\0600\000\000000\3230	9.09	StuCo-Supplies
02042016	02052016	D RICKY	HERNBLOOM	KING SOOPERS #0068	10\201\11\1300\0600\000\000000\0201	77.14	Science-Supplies
02042016	02052016	KIM	WESTERMANN	OFFICE DEPOT #1078	10\202\22\2220\0600\000\000000\0202	6.63	foam board

02042016	02052016	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	11.58	poster board and foam board
02042016	02052016	KIM	WESTERMANN	OFFICE DEPOT #1080	23\202\14\1980\0600\000\000000\3230	9.89	dum dum pops
02042016	02052016	MARIA	GARCIA	ACCURATE LABEL DESIGNS	10\202\24\2410\0600\000\000000\0202	81.95	visitor badges
02042016	02052016	MARIA	GARCIA	GREAT AMERI OPPORTUNIT	23\202\14\1983\0600\000\000000\3230	540.00	fundraising cards
02042016	02052016	TINA	PHIBBS	KING SOOPERS #0136	23\203\14\1929\0600\000\000000\3230	32.59	supplies for 8th grade students breakfast (students of the week)
02042016	02052016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
02042016	02052016	ROSANNE	PARKS	ASIA INN RESTAURANT	10\301\24\2410\0617\000\000000\0301	74.20	lunch for counselors & admin team
02042016	02052016	ROSANNE	PARKS	ASIA INN RESTAURANT	10\301\24\2410\0617\000\000000\0301	16.70	lunch for counselors & admin team
02032016	02052016	SCOTT	UNRUH	CICIS PIZZA 434	23\301\14\1914\0617\000\000000\3230	153.52	Dinner for Jazz I
02032016	02052016	JANE	ARCHULETA	HOBBY-LOBBY #0018	23\301\14\1949\0600\000\000000\3230	199.14	flowers and frames
02032016	02052016	MELISSA	KREUTZER	ABC MOULDING AND SIGN	10\301\13\0400\0600\000\312000\0301	437.00	boards and mounting tissue
02042016	02052016	CHRIS	FIEDLER	TATTERED COVER BOOKS-C	10\600\23\2321\0640\000\000000\2301	73.90	2 Copies of Excellence through Equity
02042016	02052016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	45.99	Supplies
02042016	02052016	LINDA	NOWAK	COMPLETE BUSINESS SYST	10\600\22\2210\0600\000\000000\2111	60.98	staples for copy machine
02042016	02052016	LYNETTE	GRIFFIN	ALL COPY PRODUCTS	21\770\31\3100\0600\000\000000\3510	514.92	Office Supplies
02042016	02052016	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	124.93	toner for printers
02042016	02052016	JOEY	JOJOLA	PROGREEN EXPO REGISTRA	10\760\26\2630\0600\000\000000\2725	25.00	pro green expo
02042016	02052016	RUSSELL	PINEDA	PLAYPOWER LT FARMINGTO	10\760\26\2630\0600\000\000000\2725	15.24	Cap for shade shelter at Thimmig
02032016	02052016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	105.90	INVOICE #P101032201:01 PARTS FOR BUSES
02042016	02052016	KAREN	GEER	JOHNSON AUTO PLAZA	25\780\27\2740\0600\000\000000\3252	48.92	INVOICE #362463 PARTS FOR BUS 161
02042016	02052016	KAREN	GEER	TRI STATE OIL RECLAIMERS	25\780\27\2740\0619\000\000000\3252	75.00	INVOICE #0130088 USED OIL REMOVED
02042016	02052016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	40.59	INVOICE #2797-271023 PARTS FOR BUS 161
02042016	02052016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	62.99	INVOICE #2797-271030 PARTS FOR BUS 161
02042016	02052016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	10.64	INVOICE #2797-271034 PARTS FOR BUSES
02042016	02052016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	167.67	INVOICE #2797-271045 PARTS FOR BUS 192
02042016	02052016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-62.99	INVOICE #2797-271049 RETURN PARTS BUS 161
02042016	02052016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-53.20	INVOICE #3001528552 FILTERS FOR BUSES
02062016	02082016	MARY	BERENS	WPS	10\600\21\2140\0600\000\313000\2102	137.50	CARS2 protocols
02052016	02082016	HEIDI	THOMAS	SCHOLASTIC MAGAZINES	10\201\11\0810\0640\000\000000\0201	196.63	Health-Subscription
02052016	02082016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	60.21	grafitti
02062016	02082016	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	23\109\14\2017\0600\000\000000\3230	12.90	Gonzales supplies
02042016	02082016	TOBY	KARR	BOMGAARS #58 BRIGHTON	10\102\11\0010\0600\000\000000\0102	43.96	Ice melt for sidewalks outside
02052016	02082016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	111.87	Supplies for office
02052016	02082016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	44.99	3rd classroom supplies.
02072016	02082016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	46.77	Supplies
02052016	02082016	ANDRA	RAMSAY	LAKESHORE LEARNING MAT	28\101\11\0010\0734\000\205100\3284	97.71	Classroom supplies.
02052016	02082016	ANDRA	RAMSAY	LAKESHORE LEARNING MAT	10\101\24\2410\0600\000\000000\0101	5.77	Classroom supplies.
02052016	02082016	ANDRA	RAMSAY	GIBBS SMITH PUBLISHER	10\101\24\2410\0600\000\000000\0101	148.14	Materials for 4th Grade
02052016	02082016	GRACIELA	ERVES	J W PEPPER AND SON INC	10\203\11\1240\0600\000\000000\0203	65.99	marches of john williams
02052016	02082016	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	502.44	Chrome books for Mary and Chris
02052016	02082016	TERA	FULMER	METROLINE, INC	22\600\24\2490\0600\000\314000\3220	156.94	Phone for Kailey Tyman
02052016	02082016	SEAN	COULTER	SAMSCLUB #4745	27\111\32\3210\0600\000\000000\3520	233.24	Before & After supplies and materials
02042016	02082016	LINDESEY	BALTZ	GOVCNCTN	10\204\11\0900\0600\000\000000\0204	20.00	Audio splitter & headphones
02052016	02082016	BELINDA	GONZALES	KING SOOPERS #0136	10\600\23\2321\0617\000\000000\2301	23.98	Breakthrough Coach Seminar
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0400\000\312000\0302	508.61	Cylinder leases
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	23\302\14\2030\0400\000\000000\3230	9.30	Cylinder leases
02062016	02082016	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	23\302\14\2063\0600\000\000000\3230	39.95	Supplies for projects
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	BISTRO PROVENCAL	23\302\14\1941\0580\000\000000\3230	630.00	Field trip
02062016	02082016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	141.72	Supplies for project
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	NASSP E-COMMERCE	23\302\14\2031\0600\000\000000\3230	398.86	Graduation stoles, membership cards, decals for diplomas
02042016	02082016	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	682.66	Clay
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	8.82	Address labels, scotch tape
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	34.14	Address labels, scotch tape
02072016	02082016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	135.91	Art supplies
02042016	02082016	MELISSA	SUPER GREENE	SAFEBWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	80.92	bags & eggs
02052016	02082016	NICHOLAS	LEE	CHILI'S DOWNTOWN DENVE	10\301\11\1240\0580\000\000000\0301	61.01	meal at All State Choir
02062016	02082016	NICHOLAS	LEE	HYATT HOTELS DENVER CC	10\301\11\1240\0580\000\000000\0301	58.00	parking at All State Choir
02052016	02082016	MARGARET	HERMOSILLO	NCS PEARSON	10\101\21\2140\0600\000\313000\2102	106.00	Therapy supplies
02072016	02082016	MARGARET	HERMOSILLO	AMAZON MKTPLACE PMTS	10\101\21\2140\0600\000\313000\2102	30.94	Therapy Supplies
02052016	02082016	JULIE	RAMSEY	COUNTERTRADE PRODUCTS	10\204\24\2220\0600\000\000000\0204	186.00	Poster Printer Paper
02062016	02082016	JULIE	RAMSEY	FAMILY DOLLAR #11001	23\204\14\2056\0631\000\000000\3230	32.22	Denim Day Treats
02032016	02082016	ATHLETIC	DEPT.	NIAAA	23\302\14\1800\0500\000\000000\3230	80.00	AD annual membership
02062016	02082016	ATHLETIC	DEPT.	SQ *EMBELLISH INK GOSQ	23\302\14\2091\0600\000\000000\3230	55.00	
02072016	02082016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	7.96	LipBalm containers
02072016	02082016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	105.97	Moldable plastic, polyimide sheets, portfolios, index boxes

02072016	02082016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	32.89	Moldable plastic, polyimide sheets, portfolios, index boxes
02082016	02082016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\14\2041\0600\000\000000\0302	79.59	Index boxes
02052016	02082016	ANDREA	FITCH	FCCLA	23\301\14\2064\0810\000\000000\3230	283.00	FCCLA Membership Dues
02062016	02082016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	97.96	food lab supplies
02072016	02082016	PAULINE	WALLS	WM SUPERCENTER #5676	10\203\12\1700\0600\000\313000\2101	8.66	Classroom supplies
02052016	02082016	JAMIE	BELL	01911 CHICK FIL A	22\600\19\0070\0617\000\315000\3220	181.74	Lunch for DBQ participants
02052016	02082016	KAILEY	TYMAN	AMAZON.COM	10\600\24\2490\0600\000\000000\2115	129.90	Office Supplies
02072016	02082016	GONZALO	GODINEZ LUNA	ZAMAR SCREEN PRINTING	23\301\14\2077\0600\000\000000\3230	496.03	apparel
02072016	02082016	GONZALO	GODINEZ LUNA	ZAMAR SCREEN PRINTING	23\301\14\2077\0600\000\000000\3230	100.00	apparel
02052016	02082016	PRAIRIE VIEW	HIGH SCHOOL	CHILI'S DOWNTOWN DENVE	10\302\11\1240\0580\000\000000\0302	40.66	Sinner, all state choir
02062016	02082016	PRAIRIE VIEW	HIGH SCHOOL	HYATT HOTELS DENVER CC	10\302\11\1240\0580\000\000000\0302	332.00	All State Choir, parking
02062016	02082016	PRAIRIE VIEW	HIGH SCHOOL	HYATT HOTELS DENVER CC	10\302\11\1240\0580\000\000000\0302	288.00	All State Choir
02042016	02082016	AMERA	MORA	PARTY CITY	23\107\14\1950\0600\000\000000\3230	79.78	Broncos Decor- A. Mora
02042016	02082016	AMERA	MORA	PARTY CITY	23\107\14\1950\0600\000\000000\3230	-24.95	Refund on items not meant for p-card purchase- A. Mora
02062016	02082016	AMERA	MORA	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	51.90	Bathroom Freshner- A. Mora
02062016	02082016	AMERA	MORA	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	103.80	Bathroom freshner- A. Mora
02072016	02082016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	4.00	Library books
02042016	02082016	MELISSA	FROHMAN	ORIENTAL TRADING CO	23\107\14\2030\0600\000\000000\3230	77.19	Candy gram items- M. Frohman
02052016	02082016	JODIE	SCHLIDT	SAMSClub #4745	27\108\32\3210\0600\000\000000\3520	245.39	Before & After supplies and materials
02052016	02082016	JODIE	SCHLIDT	WAL-MART #4567	27\108\32\3210\0600\000\000000\3520	46.92	Before & After supplies and materials
02052016	02082016	SECOND CREEK	ELEM PTO	MICHAELS STORES 8790	74\108\14\2098\0890\000\000000\3800	37.74	PTO: Daddy Daughter Dance: Supplies
02052016	02082016	SECOND CREEK	ELEM PTO	FUN SERVICES INC	74\108\14\2098\0890\000\000000\3800	62.99	PTO: Daddy Daughter Dance: Supplies
02052016	02082016	SECOND CREEK	ELEM PTO	DOLRTREE 3819 00038190	74\108\14\2098\0890\000\000000\3800	42.09	PTO: Daddy Daughter Dance: Supplies
02062016	02082016	SECOND CREEK	ELEM PTO	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	115.84	PTO: Daddy Daughter Dance: Supplies
02062016	02082016	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	37.50	PTO: Daddy Daughter Dance: Supplies
02072016	02082016	SARA	RATZLAFF	TARGET 00013722	23\109\14\1904\0600\000\000000\3230	6.77	art supplies-skewers
02072016	02082016	SARA	RATZLAFF	MICHAELS STORES 1610	23\109\14\1904\0600\000\000000\3230	8.94	art supplies
02042016	02082016	JULIE	BOZEMAN	LAMINATOR.COM	10\109\11\0010\0600\000\000000\0109	61.98	cold lamination film
02052016	02082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	44.09	Markers-11.1700 tape-11.0010
02052016	02082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\1700\0600\000\000000\0109	7.18	Markers-11.1700 tape-11.0010
02052016	02082016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	10.78	Sieben-staples
02052016	02082016	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	129.13	Recycling
02062016	02082016	ELIZABETH	YORK	ARVADA CNTR ARTS BOX O	23\110\14\2017\0580\000\000000\3230	1540.00	2nd grade field trip
02052016	02082016	ELIZABETH	YORK	OFFICE DEPOT 1135	23\110\14\2017\0600\000\000000\3230	8.04	Grid paper for 1st grade
02052016	02082016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	33.24	1st grade supplies
02052016	02082016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	53.07	1st grade supplies
02052016	02082016	ELIZABETH	YORK	MINDWARE	22\110\19\0070\0600\000\315000\3230	59.94	4th grade GT Items
02032016	02082016	CHRISTY	MEREDITH	IBARMS	10\201\11\0020\0580\000\000062\0201	25.00	IB-Mtg Registration R Cuevas
02052016	02082016	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\1980\0617\000\000000\3230	18.97	Lib Act-Food
02052016	02082016	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	12.47	Science-Supplies
02052016	02082016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	842.71	Custodial-Supplies
02032016	02082016	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	23\202\14\1986\0600\000\000000\3230	1770.00	fundraising supplies
02052016	02082016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.99	book
02052016	02082016	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	19.99	cupcakes
02062016	02082016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	62.26	gauze and paint
02062016	02082016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	-10.27	credit for returned item
02062016	02082016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	213.19	drill bits, tape, plywood
02062016	02082016	JANE	ARCHULETA	THE HOME DEPOT #1547	10\301\11\0560\0600\000\000000\0301	122.88	tools
02062016	02082016	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	14.96	supplies
02052016	02082016	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	14.98	tools and supplies
02062016	02082016	KAREN	SMIDT	ACT*LARIMER COUNTY	23\301\14\2010\0580\000\000000\3230	508.75	campsites for XC camp
02072016	02082016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	23\301\14\1980\0640\000\000000\3230	23.98	books
02052016	02082016	MARK	GUENGERICH	TARGET 00021832	23\301\14\1946\0600\000\000000\3230	34.17	9V batteries
02052016	02082016	MARK	GUENGERICH	DICKS CLOTHING&SPORTIN	23\301\14\2066\0600\000\000000\3230	11.99	golf balls for lab
02052016	02082016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	53.98	key ring & gel pens
02052016	02082016	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	184.90	hard drive, index cards, batteries
02072016	02082016	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	124.96	resistance bands
02052016	02082016	MELISSA	KREUTZER	DISCOUNTMUGS.COM	23\301\14\2059\0600\000\000000\3230	225.00	sunglasses
02062016	02082016	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3000.00	Event deposit
02052016	02082016	REBECCA	SMITH	HOLBROOK TRAVEL	23\301\14\2033\0580\000\000000\3230	305.49	Samantha Robinson Alaska trip
02062016	02082016	REBECCA	SMITH	HYATT HOTELS DENVER CC	10\301\11\1240\0580\000\000000\0301	576.00	lodging at All State Choir
02062016	02082016	JENNIFER	DELGADO	LYNDSY OATES VOLLEYBA	23\302\14\2082\0580\000\000000\3230	403.00	Summer Volleyball camp
02052016	02082016	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2621\0600\000\000000\0303	69.67	Supplies
02052016	02082016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	60.15	Supplies
02052016	02082016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	14.60	Supplies

02062016	02082016	MARIKAY	BASS	RVRSIDE EDU	10\600\12\1700\0600\000\313000\2101	181.78	Protocols for Pennock and South
02042016	02082016	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	5.41	Free and Reduced Lunch
02012016	02082016	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	671.50	background checks
02052016	02082016	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	321.92	Color printer ink for Edie's printer
02062016	02082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3252	362.85	INVOICE #94160104 FUEL FOR GRD/FAC
02062016	02082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	359.31	INVOICE #94160104 FUEL FOR BUSES
02062016	02082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	310.59	INVOICE #94150103 FUEL FIR GRD/FAC
02062016	02082016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	400.94	INVOICE #94160103 FUEL FOR BUSES
02062016	02082016	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	29.48	towel cleaning
02052016	02082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	7.33	
02052016	02082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	3.30	
02052016	02082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	23.99	
02052016	02082016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	23.99	
02042016	02082016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	2015 Bond Brantner Mod #2 lease Feb-March 2016
02042016	02082016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	2015 Bond Brantner Mod #1 Lease Feb-March 2016
02052016	02082016	LESLIE	BACA	AQ DENVER OCEAN JOURNE	23\111\14\1966\0580\000\000000\0111	408.00	1st grade field trip admission fees
02042016	02082016	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	57.60	Supplies
02052016	02082016	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	142.00	supplies
02042016	02082016	RANDY	SHARRAI	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	35.47	Vikan misc. items for pump replacement
02052016	02082016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	53.33	INVOICE #2797-271067 PARTS FOR BUS 192
02082016	02092016	HEATHER	GONZALES	MICHAELS STORES 1610	23\109\14\2017\0600\000\000000\3230	15.65	Gonzales supplies
02082016	02092016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	27.10	supplies for class
02082016	02092016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	43.73	Before & After supplies and materials
02082016	02092016	PRAIRIE VIEW	HIGH SCHOOL	WWW.TICKETPRINTING.COM	23\302\14\2063\0600\000\000000\3230	123.14	Tickets and invitations for auction
02082016	02092016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	48.91	English supplies
02082016	02092016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	235.87	Concessions
02082016	02092016	ATHLETIC	DEPT.	SAMSCLUB #4745	74\302\14\1923\0890\000\000000\3230	4.98	Concessions
02082016	02092016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	232.51	Ingredients for valentine lab, and catering event board dinner
02082016	02092016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	26.79	Envelopes (Shaun)
02082016	02092016	ASHLEY	TRUJILLO	MICHAELS STORES 8790	23\301\14\2085\0600\000\000000\3230	19.52	senior gifts
02082016	02092016	MICHELLE	LATERRA	BB *WINGSAIRSPACEMSM	23\301\14\2052\0580\000\000000\3230	3611.50	deposit for prom venue 2017
02082016	02092016	AMERA	MORA	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	38.13	Soap- S. Buxbaum
02082016	02092016	AMERA	MORA	COMPLETE BUSINESS SYST	10\107\11\0010\0600\000\000000\0107	163.96	Toner order- S. Loaiza
02082016	02092016	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	30.71	Food for (SWAC) council meeting
02082016	02092016	MARTHA	COSBY	MIDAMERICA BOOKS	23\103\14\1980\0640\000\000000\3230	355.95	Library books
02092016	02092016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	23.41	Books for library
02082016	02092016	KELLY	PEPIN	WPY*CHROMEBOOKS FOR TH	23\106\14\1965\0600\000\000000\3230	1843.00	FUND ME for 5th grade Chromes
02082016	02092016	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0600\000\000000\3800	19.27	Krenek: classroom supplies
02082016	02092016	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	23\108\14\1950\0600\000\000000\3230	16.37	Krenek: classroom supplies
02082016	02092016	SECOND CREEK	ELEMENTARY	BEYOND THE BLACKBO	74\108\14\2098\0890\000\000000\3800	146.88	Krenek: classroom supplies
02082016	02092016	CONSTANCE	ESKAM	WAL-MART #4567	10\109\11\0016\0600\000\000000\0109	40.96	Eskam supplies
02072016	02092016	SARA	RATZLAFF	DOLRTREE 4040 00040402	23\109\14\1904\0600\000\000000\3230	24.00	art supplies
02082016	02092016	JULIE	BOZEMAN	MOUNTAIN MATH	23\109\14\2016\0600\000\000000\3230	95.95	Moore-Mountain math
02052016	02092016	ELIZABETH	YORK	PRUFROCK PRESS BOOK MA	22\110\19\0070\0600\000\315000\3230	175.78	First Grade GT books
02052016	02092016	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\3230	139.36	Custodial Supplies
02082016	02092016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	35.18	File boxes for office
02082016	02092016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	88.89	Custodial-Supplies
02082016	02092016	BRENDA	GUADAGNOLI	RAMBLIN EXPRESS, INC	23\201\14\2014\0580\000\000000\3230	757.85	7th Grade Act-Travel
02092016	02092016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	18.25	books
02082016	02092016	MARIA	GARCIA	THE UPS STORE #3224	10\202\26\2621\0533\000\000000\3230	26.75	shipped scoreboard for repair
02082016	02092016	MARIA	GARCIA	SIGNUPGENIUS.COM	10\202\24\2410\0810\000\000000\0202	9.99	membership for conferences signup
02082016	02092016	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1240\0600\000\000000\0202	72.39	music for choir and band
02082016	02092016	PAULA	ZAGEL	PAYPAL	23\301\14\1958\0500\000\000000\3230	600.00	student internet access for CNA skills video
02082016	02092016	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	9.46	book
02082016	02092016	TODD	HETHERINGTON	JAI	10\301\13\1070\0600\000\312000\0301	181.80	wire & steering parts
02082016	02092016	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\000000\0301	43.22	cooking items
02082016	02092016	JANE	ARCHULETA	ETSY.COM	23\301\14\1949\0600\000\000000\3230	36.95	costumes
02082016	02092016	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	25.98	batteries
02082016	02092016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	80.49	costume
02092016	02092016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	14.99	tutu skirt
02072016	02092016	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	83.25	supplies
02082016	02092016	JOEL	FLANCHER	TARGET 00021832	10\301\11\0830\0600\000\000000\0301	18.49	laundry soap
02092016	02092016	REBECCA	SMITH	BOONDOCKS FUN CENTER	23\301\14\2030\0580\000\000000\3230	1150.00	After Prom deposit
02082016	02092016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	45.79	Life Skills Cooking Lesson
02082016	02092016	SUSAN	WALLACE-SEMAN	SSI	10\600\21\2160\0600\000\313000\2102	139.17	Classroom and Therapy supplies

02082016	02092016	ANTHONY	JORSTAD	SAMS CLUB #4745	21\770\31\3100\0618\000\000000\3510	19.98	
02082016	02092016	ANTHONY	JORSTAD	SAMS CLUB #4745	21\101\31\3100\0630\000\000000\3510	385.52	
02082016	02092016	NICHOLE	POPPIE	KING SOOPERS #81	21\792\31\3100\0630\000\000000\3510	6.78	
02082016	02092016	NICHOLE	POPPIE	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	5.00	
02082016	02092016	JOEY	JOJOLA	PROGREEN EXPO REGISTRA	10\760\26\2630\0600\000\000000\2725	-25.00	receive money back from pro green expo
02092016	02092016	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	67.50	INVOICE #472472 PARTS FOR G-42 GATOR
02082016	02092016	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0400\000\000000\3252	1310.95	INVOICE #001-33004 REPAIRS ON BUS 08-1
02082016	02092016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	9.26	INVOICE #12603+60062 PARTS FOR BUSES
02092016	02102016	JULIE	LINDENSCHMIDT	WESTONE LABORATORIES,	10\600\21\2150\0600\000\313000\2102	60.35	Testing ear tips and batteries
02092016	02102016	TODD	POTESTIO	STAPLES 00114496	23\301\14\1800\0600\000\000000\3230	54.46	envelopes
02092016	02102016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	2.48	Supplies
02092016	02102016	HEATHER	GONZALES	WAL-MART #4567	23\109\14\2017\0600\000\000000\3230	13.06	Gonzales supplies
02092016	02102016	JENNIFER	LUCERO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	30.46	Before & After supplies and materials. Missing receipt.
02092016	02102016	JENNIFER	LUCERO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	79.99	Before & After supplies and materials
02092016	02102016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	82.88	Supplies for 3rd grade class
02092016	02102016	ERIN	POWELL	TARGET 00021832	10\109\11\0013\0600\000\000000\0109	32.88	Powell supplies
02082016	02102016	GRACIELA	ERIVES	SUBWAY 03266277	23\203\14\2015\0617\000\000000\3230	860.00	food for students for field trip
02092016	02102016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	614.85	custodial supplies
02102016	02102016	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	39.99	Before & After supplies and materials
02092016	02102016	KARYSSA	BARRETT	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	47.49	Before & After supplies and materials
02092016	02102016	KARYSSA	BARRETT	WAL-MART #4567	27\110\32\3210\0600\000\000000\3520	12.00	Before & After supplies and materials
02092016	02102016	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27\110\32\3210\0600\000\000000\3520	19.00	Before & After supplies and materials
02092016	02102016	LINDESEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	69.47	Pretzels & Hummus
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	39.51	Trampoline
02082016	02102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1992\0600\000\000000\3230	23.89	Foam rollers
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\1975\0600\000\000000\3230	75.00	Metal for projects
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	10\302\13\0100\0600\000\000000\0302	105.00	Metal for projects
02092016	02102016	LINDSAY	KAUFMAN CRAIG	LIQUID ENVIRONMENTAL S	10\760\26\2620\0400\000\000310\2722	6061.92	GREASE TRAP CLEANOUT
02092016	02102016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	166.60	WATER SOFTENER
02092016	02102016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	412.00	water softener
02092016	02102016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	129.60	water softener
02092016	02102016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	392.00	water softener
02092016	02102016	LINDSAY	KAUFMAN CRAIG	WAL-MART #1659	10\760\26\2620\0600\000\000300\2722	98.46	Office supplies. Batteries, flash drives, magnets
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	88.11	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\303\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	49.27	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	64.05	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	64.05	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	52.02	Shredding Svcs
02042016	02102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	104.04	Shredding Svcs
02082016	02102016	ERIC	MORRISSEY	DOLRTREE 3819 00038190	27\102\32\3210\0600\000\000000\3520	17.00	Before & After supplies and materials
02092016	02102016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0631\000\000000\0204	137.02	Cohort-food
02092016	02102016	JEFF	CHAMPLIN	YA YA E FAVORMART	23\301\14\2059\0600\000\000000\3230	84.15	linen napkins for Broadmoor
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	8.58	pepper flakes, ginger
02082016	02102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1911\0600\000\000000\3230	10.91	Rat Traps
02092016	02102016	RYAN	FOX	COLORADO TRUCK EQUIPME	10\760\26\2630\0600\000\000340\2725	290.91	Supplies
02092016	02102016	KAILEY	TYMAN	STAPLES DIRECT	22\600\24\2490\0600\000\314000\3220	-27.98	Tax Refund
02092016	02102016	KAILEY	TYMAN	STAPLES DIRECT	10\600\24\2490\0600\000\000000\2115	-9.33	Tax Refund
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	NEFF COMPANY	10\302\21\2122\0600\000\000000\0302	1307.21	PV Letters, certificates
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	IN *HEALTH OCCUPATION	28\302\14\1995\0580\000\206200\3284	2500.00	Registration for HOSA conference
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	IN *HEALTH OCCUPATION	23\302\14\1995\0580\000\000000\3230	2505.80	Registration for HOSA conference

02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10\302\11\1240\0600\000\000000\0302	73.49	Music for NY trip
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	AWARDS UNLIMITED	23\302\14\1995\0600\000\000000\3230	171.76	Supplies for HOSA conference
02102016	02102016	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10\302\13\1010\0600\000\312000\0302	21.90	Cabinet supplies
02102016	02102016	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10\302\13\1063\0600\000\312000\0302	45.89	Cabinet supplies
02092016	02102016	PRAIRIE VIEW	HIGH SCHOOL	JOSTENS AR-USD	23\302\14\2054\0600\000\000000\3230	1404.75	Diplomas
02082016	02102016	AMERA	MORA	WM EZPAY	10\107\26\2621\0600\000\000000\0107	174.74	WM- Jan bill
02092016	02102016	AMERA	MORA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.47	Teacher order- h. dent
02102016	02102016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	22.50	School Team purchase (Henderson)- Brain Boost resources
02092016	02102016	EMILY	TOMPKINS	SCHOLASTIC BOOK CLUB	10\102\11\0015\0600\000\000000\0102	143.00	Scholastic book order
02092016	02102016	VERONICA	NAVARRO	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	14.85	material/fabric for bulletin board
02092016	02102016	SOUTHEAST	ELEMENTARY	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	164.94	Printer cartridges
02092016	02102016	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1959\0600\000\000000\3230	19.95	Start with Hello - Name tags for students
02092016	02102016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	26.09	Books for library
02092016	02102016	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	13.46	VGA Adapters for Ipads and Projectors
02102016	02102016	KELLY	PEPIN	GCI*MSCN-FRND-WB	10\106\11\0010\0600\000\000000\0106	284.75	MUSIC
02102016	02102016	KELLY	PEPIN	ADM/SHOP DENVER MUSEUM	74\106\14\2098\0600\000\000000\3800	175.00	PTO paying for Science assembly
02102016	02102016	KELLY	PEPIN	ADM/SHOP DENVER MUSEUM	74\106\14\2098\0600\000\000000\3800	175.00	
02092016	02102016	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	9.99	Basketball, Soccer Balls, Bean Bags- J jennings
02102016	02102016	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	100.38	Basketball, Soccer Balls, Beanbags- J Jennings
02102016	02102016	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	23\107\14\2004\0600\000\000000\3230	89.91	J Jennings- Basketballs, Soccer Ball, Bean Bags
02092016	02102016	SECOND	CREEK	BOOKS ARE FUN IVR	74\108\14\2098\0890\000\000000\3800	33.00	Grovum: dictionaries for classroom (Bison Stampede)
02092016	02102016	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1586.85	Custodial supplies
02092016	02102016	NANCY	ASTOR	PAYPAL	23\108\14\1904\0600\000\000000\3230	148.89	Lamination Film
02092016	02102016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	2.07	Finger tips
02092016	02102016	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	34.57	Box tops donut party
02092016	02102016	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1987\0617\000\000000\3230	30.00	WEBOVday Food
02092016	02102016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	102.94	Sped-Print Cartridges
02092016	02102016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0200\0600\000\000000\0201	20.94	Art-Supplies
02092016	02102016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	100.85	Custodial-Supplies
02092016	02102016	BRENDA	GUADAGNOLI	KING SOOPERS #0136	74\201\14\2098\0890\000\000000\3800	161.58	PAC-Conference Dinners
02092016	02102016	BRENDA	TRUPP	POWTOON LTD	10\201\11\1391\0600\000\000000\0201	96.00	Technology-Supplies
02092016	02102016	MARIA	GARCIA	SAMSClub #4745	23\202\14\1940\0617\000\000000\3230	95.19	supplies for staff snack during conferences
02092016	02102016	STUART	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\204\22\2220\0600\000\000000\0204	49.96	Antennae for TV Reception
02092016	02102016	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	64.88	meal for P/T Conf
02092016	02102016	CARL	DIEHL	OFFICE DEPOT #170	23\301\14\2081\0600\000\000000\3230	17.99	report covers
02092016	02102016	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1947.92	trash liners, soap, cleaners
02092016	02102016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	28.19	goggles, petticoat
02092016	02102016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	74.73	glue, mod podge
02092016	02102016	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	99.98	Supplies for Supt Dept
02092016	02102016	MARIKAY	BASS	CRISIS PREVENTION	10\600\12\1700\0600\000\313000\2101	280.56	CPI Wrkbooks
02092016	02102016	MARIKAY	BASS	CRISIS PREVENTION	10\600\12\1700\0600\000\313000\2101	11.69	CPI Wrkbook
02092016	02102016	VICTORIA	BARTTER	OFFICE DEPOT #2720	10\600\12\1770\0600\000\313000\2101	15.31	Classroom supplies
02092016	02102016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	52.31	Office Supplies
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	840.39	INVOICE #456402 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	285.71	INVOICE #456323 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	880.25	INVOICE #456322 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	359.35	INVOICE #456211 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1051.68	INVOICE #456210 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	196.29	INVOICE #454748 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	734.61	INVOICE #454747 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	295.93	INVOICE #454686 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	927.12	INVOICE #454685 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	265.36	INVOICE #454532 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	956.56	INVOICE #454531 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	214.84	INVOICE #456526 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1058.54	INVOICE #456525 FUEL FOR BUSES
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	11.12	INVOICE #456561 FUEL FOR GRD/FAC
02092016	02102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	315.61	INVOICE #456403 FUEL FOR BUSES
02102016	02102016	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly data plan
02092016	02102016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
02092016	02102016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Lease BHS
02092016	02102016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
02092016	02102016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease SE
02102016	02102016	LESLIE	BACA	ADM/SHOP DENVER MUSEUM	23\111\14\1966\0580\000\000000\0111	552.00	3rd grade field trip admission fees
02092016	02102016	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	48.83	supplies

02092016	02102016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	7.25	concrete for post that was broken at pvhs
02092016	02102016	JOEY	JOJOLA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	11.96	spray paint for signs at stuart and pvhs
02102016	02112016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	54.86	supplies for GUR class
02102016	02112016	COURTNEY	MCANANY	KING SOOPERS #81	23\202\14\1987\0617\000\000000\3230	16.99	WEB leaders snacks during conferences
02102016	02112016	COURTNEY	MCANANY	KING SOOPERS #81	23\202\14\1987\0617\000\000000\3230	16.38	snacks for WEB leaders during PTC
02102016	02112016	COURTNEY	MCANANY	KING SOOPERS #81	23\202\14\1987\0617\000\000000\3230	-16.99	credit for taxes charged
02102016	02112016	SAMUEL	ORTEGA	SAI TEAM SPORTS	23\202\14\1988\0600\000\000000\3230	214.00	coaches shirts
02082016	02112016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	6.98	Facilities - batteries for labeler
02102016	02112016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	19.47	Facilities supplies
02102016	02112016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	13.99	Facilities supplies
02102016	02112016	LUCIA	GONZALES	WISCONSIN CENTER FO	22\600\24\2490\0600\000\314000\3220	118.80	Teacher support materials
02092016	02112016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.24	Supplies
02092016	02112016	JON	SIKER	KMART 3890	10\760\26\2630\0600\000\000000\2725	142.52	supplies
02092016	02112016	PRAIRIE VIEW	MS	SUBWAY 03266277	23\203\14\2015\0617\000\000000\3230	10.00	food for students for field trip
02092016	02112016	JENNIFER	LUCERO	LAKESHORE LEARNING MAT	27\104\32\3210\0600\000\000000\3520	52.49	Before & After supplies and materials
02102016	02112016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	4.95	book for teacher
02102016	02112016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	21.90	classroom supplies
02112016	02112016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	4.00	Book
02102016	02112016	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	191.28	Concessions-Supplies
02112016	02112016	ELECTIVE	DEPARTMENT	AMAZON.COM	23\204\14\1906\0600\000\000000\3230	95.04	Toner
02102016	02112016	GRACIELA	ERIVES	WAL-MART #1659	23\203\14\1913\0600\000\000000\3230	51.38	lollipops for music dept. for candy grams
02102016	02112016	GRACIELA	ERIVES	WM SUPERCENTER #1659	23\203\14\1913\0600\000\000000\3230	47.68	lollipops for music dept. for candy grams
02112016	02112016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\1391\0600\000\000000\0203	57.38	rollercoaster tycoon for tech lab
02102016	02112016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	10.41	expo markers for spec. ed dept and main office
02102016	02112016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	24.42	expo markers for spec. ed dept and main office
02112016	02112016	TERA	FULMER	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	77.97	Floor mats for Tera
02112016	02112016	TERA	FULMER	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	77.97	Standing mat for Michelle
02102016	02112016	SEAN	COULTER	ACE HRDW OF THORNTON	27\111\32\3210\0600\000\000000\3520	26.52	Before & After supplies and materials
02102016	02112016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	29.85	Before & After supplies and materials
02092016	02112016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	33.19	BOE Linkage Meeting
02092016	02112016	PRAIRIE VIEW	HIGH SCHOOL	HOME DEPOT INC	10\302\13\0100\0600\000\000000\0302	54.97	Planer knives
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0600\000\000000\3230	28.75	Reeds
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0600\0600\000\000000\0302	86.93	Supplies
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0600\0600\000\000000\0302	113.55	Supplies for Spanish classroom
02092016	02112016	LINDSAY	KAUFMAN CRAIG	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1211.25	Security monitoring
02102016	02112016	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	12011.47	elevator maintenance and service
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	21.35	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	-1175.20	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.91	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	25.49	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	509.89	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	259.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.89	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	509.89	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	339.91	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	25.49	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	203.95	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	50.99	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.99	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	67.99	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1019.79	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	84.87	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	25.49	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	50.56	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	21.36	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	339.91	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	254.92	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	254.62	Trash and recycle

02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	132.09	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\14\2410\0400\000\000000\0204	21.35	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	25.49	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	177.12	Trash and recycle
02102016	02112016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	509.89	Trash and recycle
02102016	02112016	RHONDA	PLAMBECK	KING SOOPERS #81	21\770\31\3100\0600\000\000000\3510	23.26	Office Supplies- Greater Denver
02102016	02112016	MELANIE	SHEEHAN	MICHAELS STORES 8790	10\105\21\2140\0600\000\313000\2102	22.93	Diorama Supplies
02112016	02112016	JEFF	CHAMPLIN	BRODER BROS., CO	23\301\14\2059\0600\000\000000\3230	295.45	tshirts for Paw Print orders
02102016	02112016	REBECCA	TAYLOR	J W PEPPER AND SON INC	23\105\14\1983\0600\000\000000\3230	58.50	Fight song for choir
02082016	02112016	ATHLETIC	DEPT.	SAMSClub #4745	74\302\14\1923\0890\000\000000\3230	-4.13	Phone order - did not have concessions
02102016	02112016	ATHLETIC	DEPT.	SQ *RUNNING BEARS	23\302\14\1878\0580\000\000000\3230	597.00	Timing/Officials
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	100.75	Crate/stapler, staples, white board markers, hole punch
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\2059\0600\000\000000\3230	210.92	Supplies
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	10\302\24\2410\0600\000\000000\0302	279.86	Supplies
02102016	02112016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	168.30	food lab supplies
02102016	02112016	PAULINE	WALLS	WAL-MART #2751	10\203\12\1700\0600\000\313000\2101	23.97	Classroom supplies
02102016	02112016	RYAN	FOX	WM SUPERCENTER #1659	10\760\26\2630\0600\000\000340\2725	15.82	Supplies
02102016	02112016	KAILEY	TYMAN	NCS PEARSON	22\600\24\2490\0600\000\314000\3220	775.95	Teacher support materials
02102016	02112016	RODNEY	BANGERT	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000330\2722	1.53	Parts
02102016	02112016	PRAIRIE VIEW	HIGH SCHOOL	SHERWOOD FOREST FARMS	74\302\14\2098\0890\000\000000\3230	1410.85	Wreaths
02092016	02112016	PRAIRIE VIEW	HIGH SCHOOL	COX RANCH ORIGINALS	74\302\14\1923\0890\000\000000\3230	352.00	Apparel
02102016	02112016	AMERA	MORA	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	-2.00	Tax charge refund- A. Mora
02102016	02112016	AMERA	MORA	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	-4.00	tax charge refund- A. Mora
02102016	02112016	NICOLE	SWAGGERTY	KING SOOPERS #81	22\600\21\2120\0617\000\395000\3220	47.29	Food for council meeting
02102016	02112016	VERONICA	NAVARRO	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	29.60	play dough for kinder round up activities.
02102016	02112016	MARTHA	COSBY	WAL-MART #1659	22\103\11\0010\0600\000\401000\3220	160.13	Tutoring snack
02082016	02112016	DIANE	JEWELL	AMAZON MKTPLACE PMTS	23\105\14\1980\0640\000\000000\3230	13.98	Books for library
02102016	02112016	HENDERSON	ELEMENTARY	WORKPLACE PRO	23\105\14\1950\0600\000\000000\3230	354.10	Autism Tshirts/staff ordered
02102016	02112016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0136	23\106\14\1965\0600\000\000000\3230	69.72	Take out of fundraiser for JUmP rope for heart
02102016	02112016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0136	23\106\14\1950\0600\000\000000\3230	4.30	
02102016	02112016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	15.19	General
02102016	02112016	TYLER	FARR	AMAZON MKTPLACE PMTS	23\107\14\1983\0600\000\000000\3230	60.83	T. Farr- ipad mini cases, sax reeds, Tax charged requested a refund on tax
02102016	02112016	SECOND	CREEK	STARFALL EDU FOUNDATIO	23\108\14\1904\0600\000\000000\3230	270.00	Starfall for Students
02112016	02112016	NANCY	ASTOR	AMAZON.COM	23\108\14\1904\0600\000\000000\3230	8.85	Art: supplies
02112016	02112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\21\2130\0600\000\000000\0108	54.00	Health: band-aids
02102016	02112016	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	118.94	Health room supplies
02102016	02112016	ELIZABETH	YORK	FITNESS FINDERS INC	23\110\14\1950\0600\000\000000\3230	47.00	Behavior rewards
02102016	02112016	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\0010\0600\000\000000\3230	54.49	Laminating film
02102016	02112016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	19.25	Drawing paper
02102016	02112016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	54.80	Art supplies
02102016	02112016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	314.91	Off of Prin-Cuevas Cartridges
02092016	02112016	SHEILA	LOVE	WALGREENS #6344	10\201\11\0830\0600\000\000000\0201	17.64	PE-Photos
02102016	02112016	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	74\201\14\2098\0890\000\000000\3800	31.83	Music Boosters-Supplies
02102016	02112016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	13.79	Health-Supplies
02102016	02112016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	16.90	Health-Supplies
02102016	02112016	TIM	OSBOURN	WWW.FLOCABULARY.COM	10\202\11\0027\0810\000\000000\0202	32.00	
02102016	02112016	TIM	OSBOURN	WWW.FLOCABULARY.COM	10\202\11\0027\0810\000\000000\0202	64.00	
02102016	02112016	MARIA	GARCIA	WM SUPERCENTER #1659	23\202\14\2050\0617\000\000000\3230	96.32	Snacks for staff during conferences
02102016	02112016	THOMAS	DELGADO	WM SUPERCENTER #4567	23\203\14\1950\0617\000\000000\3230	72.10	subs for teachers for parent teacher conferences
02102016	02112016	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0500\000\000000\3230	46.86	pencils, dice, markers
02102016	02112016	STUART	MIDDLE SCHOOL	WAL-MART #1659	10\204\14\2031\0631\000\000000\3230	71.69	NJHS-Movie Night Supplies
02102016	02112016	SCOTT	UNRUH	OFFICE DEPOT #2720	10\301\11\1250\0600\000\000000\0301	83.29	binders, markers, sheet protectors
02082016	02112016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	46.11	costume
02112016	02112016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	84.34	candles with flickering lights
02102016	02112016	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	27.94	gift bags and tissue
02102016	02112016	REBECCA	SMITH	BSN*SPORT SUPPLY GROUP	23\301\14\1800\0600\000\000000\3230	1078.09	jackets for bond participation
02102016	02112016	REBECCA	SMITH	IN *COLORADO FCCLA	23\301\14\2064\0580\000\000000\3230	670.80	FCCLA State registration
02092016	02112016	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	6.99	Breakthrough Coach supplies
02102016	02112016	LYNN ANN	SHEATS	WWW.NEWEGG.COM	10\600\23\2321\0600\000\000000\2301	705.38	Newegg-computer upload device
02102016	02112016	MARIKAY	BASS	NCS PEARSON	10\109\21\2140\0600\000\313000\2102	50.00	DAS II
02102016	02112016	MARIKAY	BASS	NCS PEARSON	23\109\14\1950\0600\000\000000\3230	68.65	DAS II
02102016	02112016	ELIZABETH	MORGAN	ATC MEDICAL	10\600\21\2160\0600\000\313000\2102	817.63	Sling & chair lift for the TLC
02102016	02112016	LESLIE	BACA	GLOGSTER.COM	10\111\11\0010\0600\000\000000\0111	39.00	
02102016	02112016	LESLIE	BACA	ILP	10\111\11\0010\0600\000\000000\0111	55.80	Worms for kinder science curriculum
02102016	02112016	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	77.50	motor for ESC



02102016	02112016	SAM	SIKORA	LOW TEMP INDUSTRIES IN	10\760\26\2620\0600\000\000380\2722	606.12	OSMS - w.o. 46234 Stock
02102016	02112016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	-770.00	INVOICE #CM642159 REFUND CORE CHARGES
02102016	02112016	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	20.00	INVOICE #160257 2WAY RADIO REPAIR
02102016	02112016	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	20.00	INVOICE #160256 REPAIR ON 2 WAY RADIO
02102016	02122016	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #160258 REPAIR ON 2 WAY RADIO
02102016	02122016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	56.76	Leak seal
02102016	02122016	TINA	WILLIAMS	LAKESHORE LEARNING MAT	27\106\32\3210\0600\000\000000\3520	205.78	Before & After supplies and materials
02102016	02122016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	36.80	Supplies
02102016	02122016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.60	Supplies
02102016	02122016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	49.99	Water filter TLC
02122016	02122016	BURKE	EDGAR	DBC	10\301\11\0200\0600\000\000000\0301	203.85	water color paper
02112016	02122016	PATRICIA	KIDD	WEST MUSIC CATALOG	23\111\14\1913\0640\000\000000\3230	54.95	what to teach when
02102016	02122016	ANDRA	RAMSAY	THE GREAT BOOKS FOUNDA	10\101\24\2410\0600\000\000000\0101	174.47	Classroom supplies
02112016	02122016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	4.98	Book for classroom
02112016	02122016	SCOTT	PINCSAK	WHOLELATTELOVE	23\301\14\2067\0600\000\000000\3230	87.11	grinder, steam wands
02112016	02122016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1250\0600\000\000000\0203	445.53	music for music dept.
02112016	02122016	TERA	FULMER	STAPLES DIRECT	10\461\11\0030\0734\000\000000\0461	429.99	Printer-BOLT
02122016	02122016	TERA	FULMER	AMAZON MKTPLACE PMTS	10\104\11\1600\0600\000\000000\0104	38.85	Replacement projector bulb-SE
02102016	02122016	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	11.98	Before & After supplies and materials
02112016	02122016	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	4.67	Before & After supplies and materials
02112016	02122016	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	31.25	Petroleum Jelly, storage containers, foil, muffin pan
02102016	02122016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	67.32	North East washer/dryer circuit
02112016	02122016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT 1135	10\302\11\1500\0600\000\000000\0302	55.98	markers
02112016	02122016	RHONDA	PLAMBECK	KING SOOPERS #0136	21\770\31\3100\0600\000\000000\3510	33.72	Office Supplies
02112016	02122016	ERIC	MORRISSEY	MICHAELS STORES 8790	27\102\32\3210\0600\000\000000\3520	14.47	Before & After supplies and materials
02112016	02122016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	48.37	Office supplies-finance
02112016	02122016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	67.61	Office supplies-finance
02112016	02122016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2065\0600\000\000000\3230	16.98	Glassine bags, candy melts, treat bags
02112016	02122016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	62.40	Peanut butter, corn flakes, rice krispies
02112016	02122016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	100.33	ingredients for healthy breakfast
02112016	02122016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	76.91	ingredients for healthy breakfast
02102016	02122016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	213.14	Supplies
02112016	02122016	BRITTANY	SIERRA	WAL-MART #1659	23\107\14\1950\0600\000\000000\3230	13.91	red tickets and binder clips b. sierra
02112016	02122016	MAGGIE	SANDER	TARGET 00020214	10\109\11\0015\0600\000\000000\0109	12.85	Sander supplies
02122016	02122016	MICHELLE	LATERRA	TCT	23\301\14\2054\0600\000\000000\3230	44.17	royalty crowns for prom
02102016	02122016	KATIE	TERRY	WALGREENS #6344	10\102\11\0011\0600\000\000000\0102	15.37	pens, white out, dry erase makers for K. Terry
02102016	02122016	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\104\14\2098\0890\000\000000\3800	18.83	Val-a-gram pencils
02102016	02122016	HENDERSON	ELEMENTARY	DOLRTREE 3819 00038190	74\105\14\2098\0890\000\000000\3800	10.98	Candy Grams
02112016	02122016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0136	23\106\14\1950\0600\000\000000\3230	-4.30	Refund
02112016	02122016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	111.91	General supplies
02102016	02122016	ANNE	DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	-57.79	Before & After supplies and materials
02112016	02122016	ELIZABETH	YORK	NASCO MAIL ORDER	23\110\14\1904\0600\000\000000\3230	276.45	Paint
02112016	02122016	ELIZABETH	YORK	OFFICE DEPOT #2965	10\110\11\0010\0600\000\000000\0110	89.94	Posters
02112016	02122016	D RICKY	HERNBLOOM	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\3230	34.26	StuCo-Food
02102016	02122016	BRENDA	GUADAGNOLI	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3230	45.66	PAC-Conference Dinners
02102016	02122016	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\3230	36.27	StuCo-Book Fair Signing Food
02112016	02122016	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	14.71	NJHS-Supplies
02112016	02122016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	20.42	books
02122016	02122016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	19.46	books
02112016	02122016	KATHEY	RUYBAL	AMAZON.COM	10\301\12\1700\0640\000\000000\0301	21.10	books
02122016	02122016	LINDSEY	SOLANO	EXPLORE AMERICA	23\301\14\1936\0580\000\000000\3230	212.00	College trip group payment
02112016	02122016	JULIE	TRUJILLO	EXTREME PRO APPAREL	23\301\14\2084\0600\000\000000\3230	2655.77	apparel
02122016	02122016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	151.36	costumes
02122016	02122016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	22.99	yellow party dress
02122016	02122016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	44.80	boots
02112016	02122016	KATHY	GUSTAD	KING SOOPERS #0136	23\301\14\1990\0600\000\000000\3230	25.00	flowers
02112016	02122016	KAREN	SMIDT	CREATIVE AWARDS	23\301\14\2070\0600\000\000000\3230	730.54	record board placards
02112016	02122016	JENNIFER	DELGADO	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	413.60	Ingredients for lab on measuring and valentine
02122016	02122016	BRIGHTON	HERITAGE ACAD	PAPA JOHN'S #04492	10\303\24\2410\0600\000\000000\0303	24.60	Supplies
02112016	02122016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	199.67	Supplies
02112016	02122016	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	11.87	Surface Cover for specific student
02102016	02122016	CATHY	LALIBERTE	PAYPAL	10\600\12\1770\0600\000\313000\2101	117.05	Surface RT for IEP student
02112016	02122016	CATHY	LALIBERTE	PAYPAL	10\600\12\1770\0600\000\313000\2101	9.99	Warranty for student device
02112016	02122016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	396.04	Uniform services
02112016	02122016	RANETTE	CARLSON	KING SOOPERS #0136	41\600\40\4000\0617\000\161218\3410	19.34	2015 Bond - Overhead Team Meeting

02112016	02122016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	154.68	supplies
02102016	02122016	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10\760\26\2620\0600\000\000340\2722	39.47	Supplies
02112016	02122016	JOEY	JOJOLA	WAZEE SUPPER CLUB	10\760\26\2630\0810\000\000000\2725	55.00	food for pro green
02112016	02122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	157.27	INVOICE #3001597333 FILTERS FOR BUS STOCK
02112016	02122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	INVOICE #3001602220 FILTERS FOR BUS STOCK
02112016	02122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	21.28	INVOICE #3001603653 FILTERS FOR BUS STOCK
02132016	02152016	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	68.39	Audioshoe
02112016	02152016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.97	Zip ties
02122016	02152016	ANDRE	LUCERO	GEMPLER'S	10\760\26\2630\0600\000\000000\2725	76.70	Predator Coyote Decoy to scare away geese
02112016	02152016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\302\26\2621\0600\000\000340\0302	914.00	PVHS - mirror replacement in the aerobics classroom
02122016	02152016	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\201\11\0020\0400\000\000000\0201	780.00	OTMS - Mrs Kays office i lite kit cutout
02132016	02152016	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0540\000\000000\2711	400.00	Cinema Advertising
02122016	02152016	JENNIFER	ALEXANDER	MICHAELS STORES 8790	23\461\14\2030\0600\000\000000\0461	-4.90	Social Community
02112016	02152016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	57.55	Supplies
02122016	02152016	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000320\2722	24.46	NEE Custodian washer and drier
02112016	02152016	CRYSTAL	VIRAMONTES	LAKESHORE LEARNING MAT	10\974\12\1791\0600\000\313100\2101	103.75	Classroom supplies
02132016	02152016	YVONNE	MEDLEY	SCHOLASTIC BOOK CLUB	10\109\11\0011\0640\000\000000\0109	21.00	MEdley books
02122016	02152016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	79.32	truck stock
02122016	02152016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.12	bolts
02132016	02152016	PATRICIA	KIDD	PENDERS MUSIC COMAPNY	23\111\14\1913\0640\000\000000\3230	29.99	first we sing songbook
02122016	02152016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	63.98	Supplies for classroom
02132016	02152016	ANDRA	RAMSAY	AMAZON MKTPLACE PMTS	22\101\19\0070\0600\000\315000\3220	12.96	Book
02132016	02152016	ELECTIVE	DEPARTMENT	AMAZON.COM	10\204\11\1391\0600\000\000000\0204	31.17	Dremel
02152016	02152016	ELECTIVE	DEPARTMENT	AMAZON.COM	10\204\14\1906\0600\000\000000\3230	101.36	Toner
02142016	02152016	SCOTT	PINCSAK	KING SOOPERS #81	23\301\14\2067\0600\000\000000\3230	101.95	coffee shop supplies
02102016	02152016	GRACIELA	ERIVES	WAL-MART #1659	23\203\14\1913\0600\000\000000\3230	-51.38	refund. charged taxes
02132016	02152016	GRACIELA	ERIVES	AMAZON.COM	23\203\14\1950\0600\000\000000\3230	17.99	part for coffee pot
02132016	02152016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0500\0600\000\000000\0203	51.33	expo markers for english dept
02132016	02152016	GRACIELA	ERIVES	TFS*FISHERSCI ECOM FSE	10\203\11\1300\0600\000\000000\0203	219.97	materials for science lab
02132016	02152016	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	53.90	books for library
02122016	02152016	GRACIELA	ERIVES	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	47.69	custodial supplies
02122016	02152016	TERA	FULMER	CDW GOVERNMENT	17\600\28\2890\0600\000\143114\3170	37.50	Lock for Raptor laptop BHS-ROSS011516
02122016	02152016	TERA	FULMER	CDW GOVERNMENT	17\600\28\2890\0600\000\143114\3170	322.70	Raptor kiosk BHS-ROSS011516
02122016	02152016	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	14.07	Before & After supplies and materials
02132016	02152016	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	36.99	magazine rack for the office
02122016	02152016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for the mods
02122016	02152016	KARYSSA	BARRETT	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	25.98	Before & After supplies and materials
02122016	02152016	LINDSEY	BALTZ	NASCO MAIL ORDER	10\204\11\1391\0600\000\000000\0204	282.07	Models-bone, artery
02112016	02152016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	50.73	Polyurethane
02132016	02152016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	62.34	Army hats
02132016	02152016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	56.80	Camo vests
02142016	02152016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	3.92	Military Hat
02152016	02152016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	94.71	Camo vests, neck tie, vest
02122016	02152016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	35.18	Post-It notes
02142016	02152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	80.56	Supplies for project
02122016	02152016	RHONDA	PLAMBECK	SCHOOL NUTRITION ASSOC	21\770\31\3100\0600\000\000000\3510	115.00	Office Supplies
02132016	02152016	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	61.81	lab supplies
02132016	02152016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	25.78	
02132016	02152016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	85.37	
02132016	02152016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	7.27	
02122016	02152016	DAVETTA	VILLEGAS	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	244.32	Water cooler rental and supplies
02122016	02152016	DAVETTA	VILLEGAS	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	388.11	Postage machine lease
02122016	02152016	DAVETTA	VILLEGAS	NORTHWEST PARKWAY LLC	23\302\14\1800\0580\000\000000\3230	4.75	Toll fees-PVHS
02132016	02152016	JEFF	CHAMPLIN	COOL GLOW	23\301\14\2059\0600\000\000000\3230	59.97	glow in the dark necklaces
02122016	02152016	ATHLETIC	DEPT.	SHERATON STEAMBOAT RES	23\302\14\1815\0580\000\000000\3230	1594.36	Tournament
02122016	02152016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	45.00	White choc chips
02122016	02152016	ANDREA	FITCH	WAL-MART #1659	23\301\14\2064\0600\000\000000\3230	19.70	food lab supplies
02122016	02152016	JAMIE	BELL	ESTESCOXCOR	22\600\19\0070\0600\000\315000\3220	260.65	Science supplies for GT students at Pennock Elementary (Jamie Hartman - teacher)
02132016	02152016	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	75.43	Books re: professional development for W. Pierce
02122016	02152016	KAILEY	TYMAN	STAPLES DIRECT	22\600\24\2490\0600\000\314000\3220	163.99	Office Supplies
02142016	02152016	ELI	HASKELL	FAT CATS WESTMINSTER	23\301\14\2072\0580\000\000000\3230	223.46	Bowling activity for team building
02122016	02152016	KERRIE	MONTI	USPS 07104403730301790	10\600\26\2610\0533\000\000000\2711	14.90	Operations-Certified Letters-Tzuzuki Well Plugging-HS #3
02122016	02152016	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	38.94	Operations-Binders
02122016	02152016	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	50.63	
02122016	02152016	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	7.86	

02112016	02152016	TY	GORDON	THE HOME DEPOT #1547	23\204\14\2056\0500\000\000000\3230	2500.00	Blinds for Library
02122016	02152016	TY	GORDON	PIZZA HUT	23\204\14\2056\0631\000\000000\3230	75.84	Pizza for Student of the Month
02122016	02152016	TY	GORDON	JIMMY JOHNS - 2965 - M	10\204\24\2410\0631\000\000000\0204	75.50	Lunch for office-appreciation
02122016	02152016	BILL	PARKER	CTS WHOLESAL LLC	10\102\11\0010\0600\000\000000\0102	62.09	Shutter shades - Glow in the dark frames
02122016	02152016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	41.89	Instructional supply
02122016	02152016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	36.48	Instructional supply
02132016	02152016	P GAYE	RUFF	ZAMAR SCREEN PRINTING	23\104\14\2027\0500\000\000000\3230	763.00	Cinderella T-shirts
02122016	02152016	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	35.51	VGA Adapters for Ipad and projectors
02122016	02152016	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	13.46	VGA adapters for Ipad and projectors
02152016	02152016	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	40.35	VGA Adapters for Ipad and projectors
02122016	02152016	THIMMIG	ELEMENTARY	WM SUPERCENTER #1659	10\106\24\2410\0600\000\000000\0106	35.62	General supplies for 3rd grade
02122016	02152016	NANCY	ASTOR	OFFICE DEPOT #1079	23\108\14\1904\0600\000\000000\3230	101.82	Pelton: markers
02122016	02152016	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	51.18	Pelton: Tempera paint
02122016	02152016	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	24.08	Pelton: glue and glue sticks
02122016	02152016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	20.18	Batteries
02122016	02152016	ELIZABETH	YORK	SQ *THE FUNKY BREWS	10\110\11\0010\0600\000\000000\0110	375.00	Coffee cart for teachers Thank you
02152016	02152016	GUS	RUYBAL	AMAZON MKTPLACE PMTS	10\201\11\1300\0640\000\000000\0201	16.37	Science-Book
02122016	02152016	OVERLAND TRAIL	M SCHL	GLOGSTER.COM	10\201\11\0026\0640\000\000000\0201	95.00	6th Grade--Subscription
02112016	02152016	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	23\201\14\2030\0600\000\000000\3230	7.47	StuCo-Supplies
02112016	02152016	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23\201\14\2030\0600\000\000000\3230	120.00	StuCo-Supplies
02112016	02152016	BRENDA	GUADAGNOLI	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	25.00	PAC-Conference Dinners
02132016	02152016	CINDY	MCLAUGHLIN	VWR INTERNATIONAL INC	10\202\11\0027\0600\000\000000\0202	77.80	meter sticks
02122016	02152016	KATHEY	RUYBAL	SCANTRON CORPORATION	10\301\11\0500\0600\000\000000\0301	281.94	scantron sheets
02122016	02152016	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	27.19	tape and index cards
02122016	02152016	CARL	DIEHL	SUBWAY 00220939	23\301\14\2081\0617\000\000000\3230	65.75	meal
02122016	02152016	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\1948\0617\000\000000\3230	18.87	pizza for class rewards
02122016	02152016	JULIE	TRUJILLO	NATA ONLINE	23\301\14\1880\0810\000\000000\3230	264.00	membership dues
02122016	02152016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	13.29	wig
02122016	02152016	JANE	ARCHULETA	PAYPAL	23\301\14\1949\0600\000\000000\3230	35.40	dress
02132016	02152016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	89.60	costumes
02122016	02152016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	69.22	sheets and paint
02132016	02152016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	197.07	lumber, batteries, clips
02122016	02152016	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	39.69	supplies
02122016	02152016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	140.97	ink cartridges
02122016	02152016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	7.59	receipt book
02122016	02152016	REBECCA	SMITH	WILL ENTERPRISES	23\301\14\1935\0600\000\000000\3230	2300.68	R word shirts
02122016	02152016	REBECCA	SMITH	FUN SERVICES INC	23\301\14\2054\0400\000\000000\3230	1962.50	Senior Carnival deposit
02122016	02152016	JENNIFER	DELGADO	SMP HOLT FSG PALGRAVE	10\302\11\0030\0640\000\000000\0302	3672.00	Econ books
02132016	02152016	MARIKAY	BASS	WPS	10\600\12\1700\0600\000\313000\2101	150.00	AAB Comprehensive Kit and Screening Kit
02132016	02152016	MARIKAY	BASS	WPS	10\303\11\0030\0600\000\000000\0303	270.50	AAB Comprehensive Kit and Screening Kit
02132016	02152016	MARIKAY	BASS	WPS	10\303\21\2140\0600\000\313000\2102	300.00	AAB Comprehensive Kit and Screening Kit
02112016	02152016	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	12.68	Free and Reduced Lunch
02122016	02152016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	3.35	Life Skills Cooking Lesson
02112016	02152016	PEGGY	ROBERTSON	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	-45.49	Refund
02122016	02152016	EDIE L STEWART	DUNBAR	ROCKYMOUNTA	25\780\27\2740\0600\000\000000\3252	30.00	CPR cards for staff
02132016	02152016	NICHOLE	POPPIE	ULINE	21\101\31\3100\0600\000\000000\3510	328.28	North Supplies- F/V
02122016	02152016	RANETTE	CARLSON	SURVEYMONKEY.COM	10\600\23\2322\0500\000\000000\2711	204.00	Operations Annual survey subscription
02122016	02152016	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	50.38	seal kit for pumps at Vikan
02122016	02152016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	-14.94	Northeast - credit
02122016	02152016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	42.74	Northeast - w.o. 45993
02132016	02152016	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #27186 SERVICE ON PARTS WASHER
02142016	02162016	KRISTIN	SCHRADER	JUST BETWEEN FRIENDS	10\104\21\2140\0600\000\313000\2102	27.50	Therapy supplies
02152016	02162016	BETH	DESHSEM	OFFICEMAX/OFFICEDEPOT6	10\109\11\0012\0600\000\000000\0109	7.69	Dershem supplies
02152016	02162016	BETH	DESHSEM	OFFICEMAX/OFFICEDEPOT6	23\109\14\2018\0600\000\000000\3230	22.68	Dershem supplies
02152016	02162016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	84.68	custodial supplies
02152016	02162016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\1946\0600\000\000000\3230	39.35	Craft sticks
02152016	02162016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	33.94	Pop up notes, post its
02152016	02162016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	522.39	Food for concessions
02152016	02162016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	60.89	food for concessions
02152016	02162016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4770	23\302\14\2059\0600\000\000000\3230	292.85	Supplies
02152016	02162016	MAGGIE	SANDER	TATTERED COVER BOOKS-C	10\109\11\0015\0640\000\000000\0109	9.00	Sander--book
02152016	02162016	THIMMIG	ELEM ACTIVITIES	SAMSCLUB #4745	74\106\14\2098\0600\000\000000\3800	343.37	
02152016	02162016	THIMMIG	ELEM ACTIVITIES	SMALLTOYS	23\106\14\2098\0600\000\000000\3230	95.95	PTO
02152016	02162016	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23\106\14\2098\0600\000\000000\3800	37.72	Popcorn for Movie Night
02152016	02162016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	60.57	Easel Pad, sticky notes, business card holder

02152016	02162016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	13.99	Health-Supplies
02152016	02162016	RAY	GARZA	POWERNET	23\301\14\2071\0600\000\000000\3230	199.98	caddy and weighted balls
02152016	02162016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	106.65	ribbon, trim, sponges
02152016	02162016	DOUG	CALAHAN	AHP	23\301\14\1970\0640\000\000000\3230	29.00	Woodsmith subscription
02152016	02162016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	301.16	Supplies
02152016	02162016	RANDY	SHARRAI	CENTERLENRESTPARTS	10\760\26\2620\0600\000\000380\2722	219.91	door seals for walk-ins at WEST RIDGE
02152016	02162016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	575.34	INVOICE #3001633691 PARTS FOR BUS 9-3
02162016	02172016	JULIE	LINDENSCHMIDT	OFFICE DEPOT #2720	10\600\21\2150\0600\000\313000\2102	24.99	Classroom supplies
02052016	02172016	MARY	BERENS	PRO ED INC	10\600\12\1770\0600\000\313000\2101	136.40	TOPL 2 Age 8-18
02162016	02172016	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	31.80	Before & After supplies and materials
02162016	02172016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	474.58	custodial supplies
02162016	02172016	TERA	FULMER	CDW GOVERNMENT	10\101\11\0010\0500\000\000000\0101	209.19	Chromebook-North021616
02172016	02172016	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	11.98	Intervention budget - adapter cord for Mrs. Barber
02162016	02172016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	52.05	Office supplies; expo markers for 1st grade (52.05)
02162016	02172016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	34.64	Office supplies; expo markers for 1st grade (52.05)
02162016	02172016	KARYSSA	BARRETT	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	169.95	Before & After supplies and materials
02162016	02172016	PRAIRIE VIEW	HIGH SCHOOL	WWW.TICKETPRINTING.COM	23\302\14\2063\0600\000\000000\3230	73.24	Tickets for auction
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000300\2721	147.67	Swimming pool supplies
02162016	02172016	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10\760\26\2620\0531\000\000300\2722	40.78	on call pager phone service
02172016	02172016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	88.77	First aid and safety supplies
02172016	02172016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	24.98	first aid and safety supplies
02172016	02172016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	106.73	first aid and safety supplies
02172016	02172016	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	63.15	First aid and safety supplies
02162016	02172016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	940.06	Water and Sewer Service
02162016	02172016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	84.77	Water and Sewer Service
02162016	02172016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	1496.70	Water and Sewer Service
02162016	02172016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	226.86	Water and Sewer Service
02162016	02172016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	393.59	Water and Sewer Service
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1715.03	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	135.35	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	2129.93	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	222.17	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	88.24	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	821.77	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	614.19	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	759.92	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	92.27	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	145.87	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1139.11	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	380.79	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	925.95	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	206.88	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1868.19	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	43.96	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	654.09	water and sewer service various locations
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	304.79	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	115.40	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1125.84	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	115.40	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1056.60	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1129.77	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1984.19	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	393.50	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	1024.99	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	260.07	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	683.53	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	115.40	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	970.30	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	115.40	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1263.01	water and sewer service. various locations.
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	6200.56	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	6517.87	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4816.62	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	4845.96	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5203.25	Electricity

02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7689.10	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4276.03	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4240.92	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9294.71	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4136.12	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2868.09	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3674.50	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	9438.77	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3278.52	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3447.00	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	177.35	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2287.32	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	495.52	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	48.72	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	65.88	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	71.75	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	124.38	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1099.15	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11685.14	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	210.72	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.48	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1809.41	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2074.01	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	198.08	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2112.28	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	371.15	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	151.40	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	910.08	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	162.61	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.75	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4784.20	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	4686.42	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	8553.81	Electricity
02162016	02172016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4516.12	Electricity
02162016	02172016	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	52.35	Before & After supplies and materials
02162016	02172016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	261.24	music
02172016	02172016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	57.17	I am in the process of setting up an account with this vendor as it is new to us. I am working with
02162016	02172016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	11.97	Eggs and grapes
02162016	02172016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	3.98	Eggs and grapes
02162016	02172016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	334.53	sauce, cheese, meat, veggies, beef,
02152016	02172016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1911\0600\000\000000\3230	65.91	Plastic Wheel Storage Box
02162016	02172016	ANDREA	FITCH	KING SOOPERS #81	23\301\14\2064\0600\000\000000\3230	57.76	food lab supplies
02162016	02172016	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	35.13	Supplies
02162016	02172016	PRAIRIE VIEW	HIGH SCHOOL	THEATREFOLK	10\302\11\0560\0640\000\000000\0302	10.95	Shakespeare monologue book
02162016	02172016	AMERA	MORA	YOUNG AMERICANS CENTER	23\107\14\1950\0851\000\000000\3230	1970.00	5th grade trip to YAT
02162016	02172016	VERONICA	NAVARRO	DOLRTREE 3819 00038190	22\102\33\3300\0600\000\921100\3220	95.00	table cloths, vases, balloons for El Family Night
02162016	02172016	BILL	PARKER	WM SUPERCENTER #3824	10\102\11\0010\0600\000\000000\0102	22.28	fabric for bulletin boards
02162016	02172016	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	311.12	Cleaner and gloves/custodial
02162016	02172016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	34.14	Cookies for box top parties/500
02162016	02172016	JOSEPH	JENNINGS	TARGET 00021832	23\107\14\1950\0600\000\000000\3230	10.70	black light for jump rope for heart
02162016	02172016	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	10\108\21\2130\0600\000\000000\0108	13.16	Dixie cups for health office
02162016	02172016	WEST RIDGE	ELEMENTARY	KING SOOPERS #0061	10\109\24\2410\0617\000\000000\0109	46.57	Ameritown interview panel snacks
02152016	02172016	ELIZABETH	YORK	ORIENTAL TRADING CO	10\110\21\2130\0600\000\000000\0110	29.49	Tooth necklaces
02162016	02172016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	219.79	Custodial supplies
02162016	02172016	ELIZABETH	YORK	AVID CENTER	28\110\14\0019\0600\000\000000\0110	104.50	AVID shirts for teachers that helped with AVID showcase
02162016	02172016	BRENDA	GUADAGNOLI	SQ *BABESTEES GOSQ.	23\201\14\2004\0600\000\000000\3230	360.00	PE Act-Bball Shirts
02162016	02172016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	73.90	books
02162016	02172016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	50.76	books
02162016	02172016	JULIE	TRUJILLO	SQ *CSP GOSQ.COM	23\301\14\2081\0600\000\000000\3230	75.00	tshirts
02152016	02172016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	109.48	glue, paint
02162016	02172016	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	69.39	sponges and brushes
02162016	02172016	DOUG	CALAHAN	AHP	23\301\14\1970\0600\000\000000\3230	79.00	Workbench Magazine DVD
02162016	02172016	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	349.90	resistance bands

02162016	02172016	JENNIFER	DELGADO	LOWES #02479	10\302\24\2410\0600\000\000000\0302	139.75	Paint 40 foot kit
02162016	02172016	JENNIFER	DELGADO	ACT ADDL SCORE REPORTS	10\302\21\2122\0500\000\000000\0302	39.50	Readminister ACT
02162016	02172016	JENNIFER	DELGADO	KING SOOPERS #0114	10\302\24\2410\0600\000\000000\0302	28.87	Welcome back for Struck
02162016	02172016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0500\000\000000\0304	24.00	GED
02162016	02172016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0500\000\000000\0304	37.50	GED Exam
02162016	02172016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0500\000\000000\0304	37.50	GED Exam
02162016	02172016	LYNN ANN	SHEATS	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	27.27	Evaluation Lunch
02162016	02172016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	18.78	Life Skills Cooking Lesson
02172016	02172016	NICOLE	CRAWFORD	NCS PEARSON	10\203\21\2140\0600\000\313000\2102	243.48	Therapy supplies
02162016	02172016	NICHOLE	POPPIE	KING SOOPERS #0136	21\770\31\3100\0630\000\000000\3510	21.89	
02162016	02172016	NICHOLE	POPPIE	KING SOOPERS #0136	21\101\31\3100\0630\000\000000\3510	20.97	
02162016	02172016	RANETTE	CARLSON	AMAZON.COM	41\600\40\4000\0600\000\161218\3410	120.74	2015 Bond Overhead Construction Books
02162016	02172016	LESLIE	BACA	HILLYARD INC DENVER	10\111\26\2621\0600\000\000000\0111	1367.61	custodial supplies for school
02162016	02172016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	249.31	PVHS - w.o. 46360 Pool - w.o. 46142 Stock
02162016	02172016	SAM	SIKORA	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000320\2722	12.90	PVHS - w.o. 46360
02162016	02172016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	679.42	Infield mix for tee ball field. Installed in house.
02162016	02172016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	695.40	VMS tee ball field infield mix. Installed in house.
02162016	02172016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	721.58	Infield mix for PVMS softball field. Installed in house.
02162016	02172016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	31.92	INVOICE #3001643950 FILTERS FOR BUSES STOCK
02162016	02172016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #3001648109 REFUND FILTERS NOT NEEDED
02162016	02172016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00	INVOICE #01 266331 REFUND BRAKE SHOE CORE REFUND
02172016	02182016	HOLLY	MAJKA	WM SUPERCENTER #1659	10\203\11\0900\0600\000\000000\0203	36.40	supplies for GUR class
02162016	02182016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75.00	BHS - window repair
02172016	02182016	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	500.88	PVHS water leak RTU 38
02172016	02182016	OFFICE OF OF OF	PRINCIPAL	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	433.99	custodial supplies
02172016	02182016	OFFICE OF OF OF	PRINCIPAL	PAYPAL	23\101\14\1950\0500\000\000000\3230	150.00	t-shirts for students
02172016	02182016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\1391\0600\000\000000\0203	32.88	simcity box for tech lab
02172016	02182016	GRACIELA	ERIVES	AMAZONPRIME MEMBERSHIP	10\203\24\2410\0600\000\000000\0203	99.00	amazon membership renewal
02172016	02182016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	26.99	Before & After supplies and materials
02172016	02182016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	14.31	Before & After supplies and materials
02182016	02182016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	5.99	Before & After supplies and materials
02162016	02182016	AMY	STRONG	SAFAWAY STORE0029173	10\102\11\0010\0600\000\000000\0102	39.74	supplies for Kinder Round-Up
02162016	02182016	AMY	STRONG	PIZZA HUT	10\102\11\0010\0600\000\000000\0102	43.00	Pizza for kinder roundup for staff and student council
02172016	02182016	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\110\32\3210\0600\000\000000\3520	25.06	Before & After supplies and materials
02172016	02182016	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0631\000\000000\0204	5.49	yogurt
02172016	02182016	TOM	SULLIVAN	AIM HIGH EQUIPMENT REN	10\760\26\2620\0600\000\000330\2722	784.00	Use of lift for lighting repairs
02172016	02182016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0400\000\000000\0302	208.00	Supplies and Labor
02172016	02182016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	561.15	Supplies and Labor
02172016	02182016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2063\0600\000\000000\3230	35.31	Food for a lab on food processing
02172016	02182016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	426.54	Work Stand ergotron station-Finance office
02182016	02182016	JULIE	RAMSEY	AMAZON.COM	10\204\22\2220\0600\000\000000\0204	77.47	
02182016	02182016	JULIE	RAMSEY	AMAZON.COM	23\204\14\1906\0600\000\000000\3230	48.99	
02172016	02182016	ATHLETIC	DEPT.	SQ *INCOLOR	23\302\14\2084\0600\000\000000\3230	272.00	State Shirts
02172016	02182016	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3230	27.37	Food for concessions
02172016	02182016	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4777	23\302\14\1911\0600\000\000000\3230	444.84	Food for state conference and chick it out night
02172016	02182016	PAULINE	WALLS	WAL-MART #5676	10\203\12\1700\0600\000\313000\2101	16.91	Classroom supplies
02162016	02182016	JAMIE	BELL	SOUTHWEST	10\600\22\2213\0580\000\000000\2113	2111.76	Flights for: Cindy Ritter, Will Pierce, Krista Dean, Teren Cabrera, Trina Norris Buck, Valarie McEl
02172016	02182016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	174.93	Office Supplies
02172016	02182016	MICHELLE	ESPINOSA	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	233.21	
02172016	02182016	MICHELLE	ESPINOSA	CENTURYLINK	10\600\28\2846\0500\000\000000\2602	4320.00	
02172016	02182016	MICHELLE	ESPINOSA	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	48.08	
02172016	02182016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	136.68	Northeast - Strong
02172016	02182016	MICHELLE	ESPINOSA	NEW HORIZONS DENVER	10\600\28\2846\0580\000\000000\2602	3300.00	Lisa and Michele Win 7 Enterprise training
02162016	02182016	KERRIE	MONTI	CHICK-FIL-A #01911	26\600\28\2811\0617\000\000000\3260	133.66	FPAC Meeting
02172016	02182016	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000360\2722	223.00	Smoke Detector for PVMS
02172016	02182016	RODNEY	BANGERT	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000330\2722	26.79	Supplies to use in Van
02172016	02182016	MARIBEL	SANCHEZ	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2403	128.25	
02172016	02182016	MARIBEL	SANCHEZ	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2403	292.95	
02172016	02182016	BILL	PARKER	WM SUPERCENTER #4288	10\102\11\0010\0600\000\000000\0102	46.04	fabric for bulletin boards
02172016	02182016	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	42.66	Instructional supply
02172016	02182016	SOUTHEAST	ELEMENTARY	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	257.71	Printer cartridges
02172016	02182016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	1.99	Passmore/3rd Grade/Classroom
02172016	02182016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	13.39	3rd Grade/Passmore/Supplies
02172016	02182016	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	218.86	Motor for vacuum
02172016	02182016	HENDERSON	ELEMENTARY	AQ DENVER OCEAN JOURNE	23\105\14\1966\0580\000\000000\3230	33.75	Additional parents for the field trip/2nd grade

02172016	02182016	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	23\105\14\1983\0600\000\000000\3230	253.79	Teachers for spring choir
02172016	02182016	THIMMIG	ELEM ACTIVITIES	IN *SCENTCO, INC	23\106\14\2098\0600\000\000000\3800	488.00	
02172016	02182016	JOSEPH	JENNINGS	FUN SERVICES INC	23\107\14\1950\0600\000\000000\3230	11.98	black light bulbs for JRFH
02162016	02182016	SHARYL KAY	LAWSON	RAYMOND GEDDES	23\107\14\1950\0600\000\000000\3230	73.40	gel pens, memo pads Sharyl Kay
02172016	02182016	SECOND	CREEK	WM SUPERCENTER #4567	23\108\14\1950\0600\000\000000\3230	51.30	Taylor: CD Player, Paper, Buckets, Other Supplies
02172016	02182016	SECOND	CREEK	WM SUPERCENTER #4567	74\108\14\2098\0890\000\000000\3800	67.06	Taylor: CD Player, Paper, Buckets, Other Supplies
02172016	02182016	SECOND	CREEK	WAL-MART #4567	74\108\14\2098\0890\000\000000\3800	35.22	Schaefer: tools, center activities, headset, games, bubbles and other supplies
02172016	02182016	SECOND	CREEK	WAL-MART #4567	23\108\14\1950\0600\000\000000\3230	48.00	Schaefer: tools, center activities, headset, games, bubbles and other supplies
02172016	02182016	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	31.30	Venezia: McTeacher Funds Classroom Supplies
02172016	02182016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	18.29	Rings for Intervention Cards
02172016	02182016	WEST RIDGE	ELEMENTARY	KING SOOPERS #0061	10\109\24\2410\0617\000\000000\0109	-2.41	reimb. tax charged
02172016	02182016	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	6.98	box tops party drinks
02172016	02182016	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	box tops pizza party
02172016	02182016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	5.89	clipboard
02172016	02182016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	35.71	expos, correction tape, post it notes, stamp,
02172016	02182016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	116.37	Before & After supplies and materials
02172016	02182016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	244.83	Custodial supplies
02172016	02182016	BRENDA	GUADAGNOLI	CUSTOMINK LLC	23\201\14\2012\0600\000\000000\3230	1294.04	Concessions-Supplies
02172016	02182016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	19.98	Sped-Supplies
02172016	02182016	VALARIE	MCELHINNEY	TARGET 00021832	10\202\11\1959\0600\000\000000\0202	103.02	Supplies for pride store
02172016	02182016	MARIA	GARCIA	VERITIV	10\202\11\0020\0600\000\000000\0202	1204.00	copy paper
02172016	02182016	MELISSA	TRAMBLEY	ISTE CONFERENCE	22\301\19\0090\0580\000\404800\3220	434.00	ISTE Conf for Heiser
02172016	02182016	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	111.86	easel pads and pencil sharpener
02172016	02182016	JUSTIN	DAIGLE	WAL-MART #1659	10\301\11\0500\0617\000\000000\0301	26.78	snacks for book club
02172016	02182016	CARL	DIEHL	ANTHONYS PIZZA	23\301\14\2081\0617\000\000000\3230	444.85	banquet
02172016	02182016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	9.09	washer fluid
02172016	02182016	MARK	GUENGERICH	KING SOOPERS #81	23\301\14\2066\0580\000\000000\3230	89.39	groceries for meals at TSA convention
02182016	02182016	JOEL	FLANCHER	ADA INC	10\301\11\0830\0600\000\000000\0301	135.00	badminton birdies
02172016	02182016	SHELLY	GENEREUX	USPS 07104403730301790	10\301\24\2410\0533\000\000000\0301	29.40	stamps for at risk senior letters
02172016	02182016	JENNIFER	DELGADO	RICOH RMS-TIVOLI STUDE	23\302\14\2053\0600\000\000000\3230	105.00	Junior prom committee shirts
02172016	02182016	JENNIFER	DELGADO	COLORADO HIGH SCHOOL A	10\302\11\1250\0580\000\000000\0302	182.00	Music Festival entry fee
02182016	02182016	KIMARY	MARCHESE	DBC	28\973\11\0090\0600\000\000000\3283	59.95	Art teacher supplies for classroom
02182016	02182016	LAURILANE	GERY	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	167.00	Coldman Fristo and CELF 5 protocols
02172016	02182016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	Online key for CPR/FA training
02172016	02182016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA online Key for training
02172016	02182016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	31.90	supplies
02172016	02182016	EDIE L STEWART	DUNBAR	NAPT	25\780\27\2720\0810\000\000000\3251	199.00	Renew membership to NAPT
02172016	02182016	RANETTE	CARLSON	AMAZON.COM	41\600\40\4000\0600\000\161218\3410	60.37	2015 Bond Overhead Construction Book
02172016	02182016	RANETTE	CARLSON	SID HARVEY	17\760\26\2620\0400\000\146316\3170	9329.97	Cap Reserve HVAC repair at Turnberry
02172016	02182016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	18.54	Supplies
02172016	02182016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	820.00	supplies
02172016	02182016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	975.00	supplies
02172016	02182016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	24.60	concrete for 2nd creek side walk and for posts at pvhs
02172016	02182016	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	221.36	blower motor Henderson
02172016	02182016	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	924.83	Ele. heat unit for RTU 19 BHS
02162016	02182016	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	32.70	Northeast - w.o. 46392
02182016	02192016	LAWRENCE	MARTINEZ	MOUNTAIN TRADE SUPPLY	10\760\26\2620\0600\000\000340\2722	109.05	Facilities - wall base second Creek
02182016	02192016	TINA	WILLIAMS	BOOKS ARE FUN IVR	27\106\32\3210\0600\000\000000\3520	52.00	Before & After supplies and materials
02182016	02192016	STEVE	RICHMOND	GEORGE T. SANDERS HQ	10\760\26\2620\0600\000\000320\2722	173.72	PVHS water leak RTU 38
02182016	02192016	BURKE	EDGAR	WAL-MART #1659	10\301\11\0200\0600\000\000000\0301	38.57	tape
02182016	02192016	CHRISTINE	PURDY	CITY OF BRIGHTON- R	22\600\21\2100\0500\000\512600\3220	75.00	CPR class for SWAP Student
02182016	02192016	CHRISTINE	PURDY	OFFICE DEPOT #1080	22\600\21\2100\0600\000\512600\3220	67.98	Office Supplies
02172016	02192016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	17.94	supplies
02182016	02192016	OFFICE OF OF OF	PRINCIPAL	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	1255.14	supplies
02182016	02192016	SARA	KNIPPENBERG	CHILD THERAPY TOYS.COM	10\105\21\2140\0600\000\313000\2102	114.60	Items for groups
02182016	02192016	GRACIELA	ERIVES	TFS*FISHERSCI ECOM FSE	10\203\11\1300\0600\000\000000\0203	100.77	supplies for science lab
02182016	02192016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	33.94	post it notes for the office
02172016	02192016	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	12.71	Before & After supplies and materials
02192016	02192016	AMY	STRONG	AMAZON SERVICES-KINDLE	10\102\11\0010\0600\000\000000\0102	3.11	
02182016	02192016	AMY	STRONG	BLACKJACK PIZZA	10\102\11\0010\0600\000\000000\0102	127.16	Pizza for JA Visit (staff and community volunteers)
02182016	02192016	BELINDA	GONZALES	WALGREENS #6344	10\600\23\2310\0600\000\000000\2201	27.93	BOE Pictures
02182016	02192016	PRAIRIE VIEW	HIGH SCHOOL	KUKULSKI BROTHERS INC	23\302\14\2084\0600\000\000000\3230	138.00	Patches
02182016	02192016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	464.90	toner for building
02182016	02192016	LINDSAY	KAUFMAN CRAIG	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	493.23	security monitoring
02172016	02192016	LINDSAY	KAUFMAN CRAIG	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	121.60	Paint

02182016	02192016	RHONDA	PLAMBECK	KING SOOPERS #81	21\203\31\3100\0630\000\000000\3510	1.58	
02182016	02192016	RHONDA	PLAMBECK	KING SOOPERS #81	21\104\31\3100\0600\000\000000\3510	3.58	
02182016	02192016	MELANIE	SHEEHAN	PP*USBORNEBOOK	10\105\21\2140\0600\000\313000\2102	66.94	Science Activity Sets
02182016	02192016	ATHLETIC	DEPT.	SEI	23\302\14\2077\0600\000\000000\3230	89.85	Armbands and scorebooks
02172016	02192016	ATHLETIC	DEPT.	HOBBY-LOBBY #0196	23\302\14\1800\0600\000\000000\3230	553.33	Frames for the trophy case
02182016	02192016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	131.57	Marshmallows, M&Ms, corn dogs, plastic wrap, pepperoni, bacon, plates
02182016	02192016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\1911\0600\000\000000\3230	37.45	Food for state conference
02192016	02192016	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23\302\14\1995\0600\000\000000\3230	146.69	Pizza check it out night
02182016	02192016	JAMIE	BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\000000\2113	164.83	SuperKids Binder Supplies
02182016	02192016	KAILEY	TYMAN	STAPLES DIRECT	22\600\24\2490\0600\000\314000\3220	47.44	Office Supplies
02182016	02192016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	114.64	Office Supplies
02182016	02192016	KAILEY	TYMAN	OFFICE DEPOT #1080	10\600\24\2490\0600\000\000000\2115	57.32	Office Supplies
02182016	02192016	KAILEY	TYMAN	WAL-MART #1659	22\600\24\2490\0600\000\314000\3220	32.49	Office Supplies
02182016	02192016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	112.16	hdmi to vga adapters
02182016	02192016	PRAIRIE VIEW	HIGH SCHOOL	PLANET T'S	23\302\14\1976\0600\000\000000\3230	651.00	T-shirts
02182016	02192016	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	Coordinator meeting- parking fee
02182016	02192016	SHERI	COLLIER	WAL-MART #3867	22\600\19\0070\0617\000\315000\3220	130.66	Food for testers for Achieve Institute for Saturday testing of students
02182016	02192016	VERONICA	NAVARRO	WM SUPERCENTER #1659	22\102\33\3300\0600\000\921100\3220	59.26	Paper goods for El Family night
02182016	02192016	SOUTHEAST	ELEMENTARY	KING SOOPERS #0136	74\104\14\2098\0890\000\000000\3800	35.39	Feb. PTO Mtg.
02172016	02192016	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\2027\0600\000\000000\3230	30.35	Parent paid, replacement blind Dean's office
02172016	02192016	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\2027\0600\000\000000\3230	25.76	Replacement blind - Deans office
02182016	02192016	LISA	EGAN	FOLLETT SCHOOL SOLUTIO	23\105\14\1980\0640\000\000000\3230	1080.09	Books for Library
02182016	02192016	KELLY	PEPIN	AMAZON.COM	10\106\12\1791\0600\000\313100\2101	34.87	Supplies for our preschool
02182016	02192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\12\1791\0600\000\313100\2101	57.93	
02192016	02192016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\12\1791\0600\000\313100\2101	35.18	Preschool
02182016	02192016	JOSEPH	JENNINGS	LOWES #02479	23\107\14\1950\0600\000\000000\3230	36.35	utility lights for JRFH
02182016	02192016	TYLER	FARR	AMAZON MKTPLACE PMTS	23\107\14\1983\0600\000\000000\3230	-1.57	sales tax refund farr
02172016	02192016	SECOND	CREEK	BANKS SCHOOL SUPPLY IN	74\108\14\2098\0890\000\000000\3800	84.92	Schaefer: paint, paintbrushes, plastic butterflies
02182016	02192016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	12.24	Bookfair Styrofoam Cones
02182016	02192016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	32.96	Bookfair: supplies
02192016	02192016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	22.99	Bookfair: dum dum pops
02182016	02192016	SARA	RATZLAFF	SSI	23\109\14\1904\0600\000\000000\3230	56.54	art supplies
02192016	02192016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	20.98	11.0014 Aberly iPad case, 11.0010 lanyards, badges
02192016	02192016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	53.55	11.0014 Aberly iPad case, 11.0010 lanyards, badges
02182016	02192016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	59.14	Custodial-Supplies
02172016	02192016	SHEILA	LOVE	DERBY BICYCLE CENTER	10\201\11\0830\0600\000\000000\0201	146.98	PE-Supplies
02182016	02192016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	194.00	Off of Prin-Supplies
02182016	02192016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	5.15	Math-Supplies
02182016	02192016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\2056\0600\000\000000\3230	132.65	CMAS snacks
02182016	02192016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	8.99	book
02182016	02192016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	27.95	books
02192016	02192016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	20.42	books
02182016	02192016	AARIKA	CAPRA	KING SOOPERS #0102	23\301\14\1946\0600\000\000000\3230	14.26	licorice, marshmallows, toothpicks for labs
02182016	02192016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	79.96	tape, post its, file folders
02182016	02192016	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	21.67	stickers
02182016	02192016	TODD	HETHERINGTON	PAYPAL	22\301\19\0090\0580\000\404800\3220	20.95	CATSC Conference
02172016	02192016	EUGENIA	MONREAL	MARIACHICONNECTION.COM	23\301\14\1981\0600\000\000000\3230	62.56	dance shoes
02182016	02192016	PAULA	HOGG	VISTAPR*VISTAPRINT.COM	23\301\14\1935\0600\000\000000\3230	71.99	notecards
02172016	02192016	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	11.61	supplies
02182016	02192016	KAREN	SMIDT	LITTLE CEASAR'S	23\301\14\1860\0617\000\000000\3230	40.00	pizza for team captain training
02182016	02192016	CHRIS	FIEDLER	DE*GREAT EDUCATION COL	10\600\23\2310\0580\000\000000\2201	160.00	Great Education Colorado Summit
02182016	02192016	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	10\303\11\0030\0500\000\000000\0304	24.00	GED Exam
02182016	02192016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1079	10\303\11\0030\0600\000\000000\0303	41.80	Supplies
02182016	02192016	LYNN ANN	SHEATS	THOMSON WEST	10\600\23\2315\0640\000\000000\2203	757.12	Thomson Reuters
02182016	02192016	MARIKAY	BASS	4IMPRINT	22\600\21\2100\0600\000\512600\3220	217.01	Table Cloth for Job functions
02182016	02192016	ELIZABETH	MORGAN	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	60.00	CPR/FA Cards
02182016	02192016	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	360.00	screenings and physicals
02182016	02192016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	37.81	
02182016	02192016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	88.22	
02182016	02192016	DESIRAE	DEHERRERA	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE- softener 201602007
02182016	02192016	RANETTE	CARLSON	01911 CHICK FIL A	41\600\40\4000\0617\000\161218\3410	37.25	2015 Bond Overhead BHA Architect Interview Committee lunch
02182016	02192016	RANETTE	CARLSON	QDOBA MEXICAN GRILLQPS	10\600\23\2310\0617\000\000000\2201	222.50	2015 Bond Oversight Committee Meeting
02182016	02192016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	425.47	INVOICE #3001672490 FILTERS FOR BUSES STOCK
02182016	02192016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-53.20	INVOICE #3001678724 REFUND CORE
02192016	02222016	HOLLY	MAJKA	DOLRTREE 3819 00038190	10\203\11\0900\0600\000\000000\0203	27.00	supplies for GUR class



02192016	02222016	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6.00	parking at state wrestling
02192016	02222016	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6.00	parking at state wrestling
02202016	02222016	TODD	POTESTIO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	30.72	treats for basketball mtg
02212016	02222016	DAVID	SMITH	OFFICE DEPOT #2640	10\301\24\2410\0600\000\000000\0301	39.74	pens, file folders
02182016	02222016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	40.40	Supplies
02212016	02222016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	23\109\14\2017\0600\000\000000\3230	4.00	Potestio-verb endings
02182016	02222016	ALICIA	CHAMPLIN	SAFEWAY STORE 00026245	23\301\14\1936\0617\000\000000\3230	17.57	candy and chips for AVID celebration
02182016	02222016	ALICIA	CHAMPLIN	SAFEWAY STORE 00026245	23\301\14\1936\0617\000\000000\3230	10.00	Starbucks
02192016	02222016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	184.35	asphalt
02182016	02222016	ANDRA	RAMSAY	ACTION PUBLISHING	22\101\33\3300\0600\000\921100\3220	246.89	Student Planners for 5th Grade
02222016	02222016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	40.20	Music Boosters-Musical Supplies
02212016	02222016	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	30.66	books for the library
02192016	02222016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	128.52	pencil sharpeners for the building
02192016	02222016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	19.08	staplers for office and computer apps class
02192016	02222016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1600\0600\000\000000\0203	6.36	staplers for office and computer apps class
02192016	02222016	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	6183.00	chromebooks
02192016	02222016	TERA	FULMER	MICROSOFT	10\600\28\2846\0500\000\000000\2602	499.00	microsoft helpdesk for virus on s:drive
02192016	02222016	TERA	FULMER	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	4809.00	chromebooks
02192016	02222016	AMY	STRONG	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	338.99	Toner and staples for Copy machines
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	PEPSI CENTER - AT - M	23\302\14\1936\0580\000\000000\3230	735.00	Denver Nugget Tickets
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	TAMALES BY LA CASI	23\302\14\2084\0580\000\000000\3230	110.15	Dinner State wrestling
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	SQ *COLORADO CONGRE	10\302\11\0600\0580\000\000000\0302	120.00	Spring conference - Keeping It Real
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1906\0600\000\000000\3230	54.37	Sheet music
02212016	02222016	PRAIRIE VIEW	HIGH SCHOOL	HAMPTON INNS	23\302\14\1863\0580\000\000000\3230	398.00	State Wrestling
02212016	02222016	PRAIRIE VIEW	HIGH SCHOOL	HAMPTON INNS	23\302\14\1863\0580\000\000000\3230	398.00	State Wrestling
02212016	02222016	PRAIRIE VIEW	HIGH SCHOOL	HAMPTON INNS	23\302\14\1863\0580\000\000000\3230	671.00	State Wrestling
02212016	02222016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	64.95	Vintage MuMus
02202016	02222016	PRAIRIE VIEW	HIGH SCHOOL	BD'S MONGOLIAN GRILL -	23\302\14\2084\0580\000\000000\3230	288.61	Dinner, state wrestling
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	INSTANT IMPRINTS	23\302\14\2030\0600\000\000000\3230	1440.00	Student council hoodies
02202016	02222016	DARCY	BROWN	STAPLES 00114496	22\600\22\2218\0600\000\318300\3220	927.89	Projector and Supplies (Darcy)
02212016	02222016	MARICRUZ	JONES	AMAZON MKTPLACE PMTS	22\302\19\0090\0600\000\404800\3220	145.00	Equipment for Tara Avila PVHS
02192016	02222016	MARICRUZ	JONES	OFFICE DEPOT #1078	10\600\22\2210\0840\000\312000\2111	9.98	Office Supplies
02192016	02222016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	10.02	Office Supplies
02192016	02222016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0840\000\312000\2111	23.78	Office Supplies
02192016	02222016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	102.99	music
02202016	02222016	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	5.90	paper
02202016	02222016	BRIGHTON	HIGH SCHOOL	THE HOME DEPOT #1548	23\301\14\1946\0600\000\000000\3230	11.84	stoppers
02182016	02222016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	51.18	Shredding Svcs-Second Crk
02192016	02222016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	88.19	BOCES Cohort
02222016	02222016	REBECCA	TAYLOR	GCI*MSCN-FRND-WB	23\105\14\1983\0600\000\000000\3230	25.99	Choir items
02192016	02222016	ATHLETIC	DEPT.	ACTION AWARDS AND ENGR	23\302\14\1800\0600\000\000000\3230	45.00	Wall of fame plaques
02202016	02222016	ATHLETIC	DEPT.	LAX WORLD	23\302\14\1918\0600\000\000000\3230	810.00	
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	IN *COLORADO FCCLA	23\302\14\2064\0600\000\000000\3230	110.00	Calzone lab, registration for state FCCLA
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	IN *COLORADO FCCLA	22\302\19\0090\0580\000\404800\3220	170.00	Calzone lab, registration for state FCCLA
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	74.56	Apples, sugar, pasta, cottage cheese, cheese, beans, butter
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	159.51	Apples, sugar, pasta, cottage cheese, cheese, beans, butter
02182016	02222016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1911\0600\000\000000\3230	11.79	Blue tape
02202016	02222016	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6219	23\302\14\1911\0580\000\000000\3230	53.92	Food for state conference
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI CHI	10\302\14\1998\0600\000\000000\0302	66.15	Fetal pig
02192016	02222016	TANNER	DAHLMAN	OFFICE DEPOT #2720	10\600\23\2322\0600\000\000000\2711	4.99	
02192016	02222016	TANNER	DAHLMAN	OFFICE DEPOT #2720	10\600\26\2610\0600\000\000000\2711	4.99	
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0022	23\302\14\2072\0600\000\000000\3230	97.24	Food, senior night
02182016	02222016	PRAIRIE VIEW	HIGH SCHOOL	LECHUGAS	23\302\14\2084\0580\000\000000\3230	144.89	Lunch/state wrestling
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	BLACK AND WHITE	23\302\14\2072\0600\000\000000\3230	297.29	T-shirts Senior Night
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1924\0600\000\000000\3230	57.00	Music for NYC trip
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	NIKE COLORADO MILLS FS	23\302\14\2072\0600\000\000000\3230	120.00	Gift cards/Senior Night
02192016	02222016	PRAIRIE VIEW	HIGH SCHOOL	POSTNET OF ARVADA	23\302\14\2072\0600\000\000000\3230	111.84	Color Printing
02192016	02222016	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	Coordinator Meeting- parking fees
02202016	02222016	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0600\000\000000\0102	17.94	Border for bulletin boards
02182016	02222016	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74\102\14\2098\0600\000\000000\3800	72.90	baked goods for 2nd grade AR competition
02192016	02222016	MARTHA	COSBY	BLK*WWW.HEART.ORG/JUMP	23\103\14\1950\0600\000\000000\3230	2390.72	Jump Rope for Heart
02202016	02222016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	61.00	Scholastic books Sanchez
02192016	02222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	16.29	general supply
02192016	02222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	30.28	General supplies
02192016	02222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	31.16	3rd Cox/Classroom Supplies

02192016	02222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	47.30	Third Grade/Cox and Chart Paper/Susie
02192016	02222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	45.79	Third Grade/Cox and Chart Paper/Susie
02192016	02222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	-1.99	3rd grade/Passmore/Return
02192016	02222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	-13.39	Returned/3rd Grade/Passmore
0222016	02222016	HENDERSON	ELEMENTARY	KING SOOPERS #0114	23\105\14\1950\0617\000\000000\3230	67.71	Meet tray for funeral, students parent
02202016	02222016	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\105\11\0014\0640\000\000000\0105	80.00	books for 4th Grade/bordas
02212016	02222016	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	11.05	PTO/Donation to PBS sore store
02192016	02222016	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	64.55	Supplies
02202016	02222016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	222.49	
02202016	02222016	KRISTOPHER	BENNETT	FORT COLLINS MUSEUM OF	23\107\14\1950\0851\000\000000\3230	356.00	Museum of Discovery Ft. Co. Bennett
02202016	02222016	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	23\108\14\1950\0600\000\000000\3230	36.97	Kasza: McTeacher Classroom Supplies
02222016	02222016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	15.95	Spring Bookfair Supplies
02192016	02222016	WEST RIDGE	ELEMENTARY	GOURMET TO GO	10\109\24\2410\0617\000\000000\0109	204.25	Ameritown interview panel lunch
02182016	02222016	ELIZABETH	YORK	SAVE RITE MEDICAL LLC	23\110\14\1950\0600\000\000000\3230	87.03	Thermometer covers
02212016	02222016	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	27.73	The Multiplier Effect book
02192016	02222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	35.43	4th grade 35.43 5th grade 35.43 Office 109.87
02192016	02222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1928\0600\000\000000\3230	35.43	4th grade 35.43 5th grade 35.43 Office 109.87
02192016	02222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	109.87	4th grade 35.43 5th grade 35.43 Office 109.87
02202016	02222016	RANDI MISTY	EBERS	TACO BELL 002300237271	74\201\14\2099\0890\000\000000\3800	115.39	Music Boosters-Lunch for Musical Rehearsal
02192016	02222016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	164.93	Off of Prin-Color Cartridges
02202016	02222016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	49.97	Custodial-Supplies
02192016	02222016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	26.54	Custodial-Supplies
02192016	02222016	SHEILA	LOVE	SAFEWAY STORE00029173	23\201\14\2004\0617\000\000000\3230	10.00	PE Act-Food
02192016	02222016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	26.95	Music Boosters-Musical Supplies
02192016	02222016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	58.00	Music Boosters-Musical Supplies
02182016	02222016	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1189.56	Library Act-Book Fair
02182016	02222016	BRENDA	GUADAGNOLI	PIZZA HUT	23\201\14\1980\0617\000\000000\3230	68.20	Lib Act-Book Fair Food
02202016	02222016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	12.79	Math-Supplies
02202016	02222016	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0640\000\000000\3230	140.27	books
02192016	02222016	MARIA	GARCIA	SCHOLASTIC INC. KEY 6	10\202\11\0026\0640\000\000000\0202	28.39	books for J. Zigan's classroom
02192016	02222016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	23.30	books
02202016	02222016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	28.59	books
02182016	02222016	TOM	WAGNER	BD'S MONGOLIAN GRILL -	23\301\14\2084\0617\000\000000\3230	90.76	meal at state
02202016	02222016	TOM	WAGNER	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	111.00	lodging at state
02192016	02222016	TOM	WAGNER	SAM'S NO. 3 - ON CURTI	23\301\14\1863\0580\000\000000\3230	118.19	meal at state
02202016	02222016	TOM	WAGNER	SAM'S NO. 3 - ON CURTI	23\301\14\1863\0580\000\000000\3230	124.55	meal at state
02192016	02222016	TRACI	MESCHER	HOLABIRD SPORTS	23\301\14\1829\0600\000\000000\3230	229.92	tennis balls
02192016	02222016	TODD	HETHERINGTON	JAI	10\301\13\1070\0600\000\312000\0301	59.99	Cobra steering parts
02192016	02222016	TODD	HETHERINGTON	ARAPAHOE AUTO SALVAGE	10\301\13\1070\0600\000\312000\0301	165.00	engine harness
02192016	02222016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	13.00	instrument repair
02162016	02222016	JULIE	TRUJILLO	SQ *CSP GOSQ.COM	23\301\14\2081\0600\000\000000\3230	-75.00	credit for wrong order
02192016	02222016	JULIE	TRUJILLO	SQ *CSP GOSQ.COM	23\301\14\2081\0600\000\000000\3230	75.00	tshirts
02202016	02222016	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	399.34	lodging at state
02202016	02222016	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	399.34	lodging at state
02202016	02222016	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	399.34	lodging at state
02202016	02222016	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	364.90	lodging at state
02202016	02222016	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	364.90	lodging at state
02192016	02222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	89.98	graveyard prop
02182016	02222016	JANE	ARCHULETA	ORIENTAL TRADING CO	23\301\14\1949\0600\000\000000\3230	141.95	hula skirt, umbrellas, spider
02192016	02222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	55.23	costumes
02202016	02222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	76.61	graveyard decor
02202016	02222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	23.93	props
02202016	02222016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	41.36	tombstones
02202016	02222016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	74.16	paint, forks, plates
02202016	02222016	JANE	ARCHULETA	NORCOSTCO ONLINE	23\301\14\1949\0600\000\000000\3230	372.82	make up and light supplies
02202016	02222016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	15.28	lumber
02202016	02222016	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	15.55	audio book
02192016	02222016	MARK	GUENGERICH	DOMINO'S 6219	23\301\14\2066\0580\000\000000\3230	65.96	meal at TSA convention
02212016	02222016	MARK	GUENGERICH	HYATT DENVER TECH CENT	23\301\14\2066\0580\000\000000\3230	298.00	lodging at TSA convention
02212016	02222016	MARK	GUENGERICH	HYATT DENVER TECH CENT	23\301\14\2066\0580\000\000000\3230	298.00	lodging at TSA convention
02212016	02222016	MARK	GUENGERICH	HYATT DENVER TECH CENT	22\301\19\0090\0580\000\404800\3220	298.00	Advisor lodging at TSA Conf
02212016	02222016	MARK	GUENGERICH	HYATT DENVER TECH CENT	23\301\14\2066\0580\000\000000\3230	298.00	lodging at TSA convention
02192016	02222016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	274.00	presentation easels
02202016	02222016	MELISSA	KREUTZER	THE BROADMOOR FOOD&BEV	23\301\14\2060\0600\000\000000\3230	6326.86	Penrose room at the Broadmoor
02202016	02222016	MELISSA	KREUTZER	THE BROADMOOR FOOD&BEV	23\301\14\2060\0600\000\000000\3230	-6326.86	Penrose room at the Broadmoor credit for tax

02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	DELTA	23\301\14\1942\0580\000\000000\3230	1032.26	Germany trip
02202016	02222016	REBECCA	SMITH	AGNT FEE 89	23\301\14\1942\0580\000\000000\3230	140.00	agent fee for Germany trip
02192016	02222016	JENNIFER	DELGADO	STU	23\302\14\2053\0600\000\000000\3230	450.36	Magic lamp centerpiece, treasure the night arch, metallic coins
02182016	02222016	JENNIFER	DELGADO	ORIENTAL TRADING CO	23\302\14\2053\0600\000\000000\3230	69.84	Gems for Prom
02192016	02222016	JENNIFER	DELGADO	CSU MUSIC DEPT	23\302\14\1906\0580\000\000000\3230	35.00	Festival registration
02192016	02222016	JENNIFER	DELGADO	PIZZA HUT	23\302\14\1800\0600\000\000000\3230	100.00	Dinner for Pep Band
02192016	02222016	JENNIFER	DELGADO	CHICK-FIL-A #01911	74\302\14\1923\0890\000\000000\3230	243.75	Concession food
02182016	02222016	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	2.49	Life Skills Cooking Lesson
02182016	02222016	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0617\000\313000\2101	7.70	Free and Reduced Lunch
02182016	02222016	SANDY	ALTMANN	FUSE MARKETING	10\600\28\2832\0600\000\000000\2501	179.00	postcards
02182016	02222016	SANDY	ALTMANN	CBI IDENTIFICATION UNI	10\600\28\2839\0500\000\000000\2501	513.50	background checks
02202016	02222016	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	615.00	background checks
02192016	02222016	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	7.23	certified letter
02202016	02222016	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	47.64	First Aid supplies
02212016	02222016	EDIE L STEWART	DUNBAR	MHC KENWORTH COLO SPRI	25\780\27\2740\0400\000\000000\3252	438.77	Bus 15-8 breakdown on trip to Colorado Springs
02202016	02222016	CATHERINE	BRADY	OFFICE DEPOT #2720	61\790\25\2540\0600\000\000000\3261	71.97	labels for annual letter
02202016	02222016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	150.00	Envelopes
02202016	02222016	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	2225.46	NCR, cardstock and paper
02182016	02222016	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\792\31\3100\0600\000\000000\3510	9.86	BC Supplies
02192016	02222016	NICHOLE	POPPIE	KING SOOPERS #0136	21\203\31\3100\0630\000\000000\3510	12.57	
02192016	02222016	NICHOLE	POPPIE	KING SOOPERS #0136	21\301\31\3100\0630\000\000000\3510	10.78	
02192016	02222016	NICHOLE	POPPIE	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	11.13	
02192016	02222016	NICHOLE	POPPIE	KING SOOPERS #81	21\302\31\3100\0630\000\000000\3510	11.13	
02202016	02222016	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	265.98	
02202016	02222016	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	
02212016	02222016	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0617\000\000000\0111	136.41	pe interview snacks for staff
02182016	02222016	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	633.64	parts for ovens West Ridge and Thimmig
02192016	02222016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-110.74	INVOICE #2797-271587 REFUND WRONG BRAKE PARTS
02192016	02222016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-34.32	INVOICE #2797-271589 REFUND WRONG BRAKE PARTS
02192016	02222016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	181.08	INVOICE #1260500130 PARTS FOR BUS 99-1
02222016	02232016	KIMBERLY	SAYER	AMAZON MKTPLACE PMTS	10\103\21\2140\0600\000\313000\2102	10.74	Therapy supplies
02222016	02232016	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	62.78	Before & After supplies and materials
02222016	02232016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	47.75	Music Boosters-Musical Supplies
02222016	02232016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	101.02	Music Boosters-Musical Supplies
02232016	02232016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74\201\14\2099\0890\000\000000\3800	58.36	Music Boosters-Musical Supplies
02212016	02232016	AMY	PARKS-QUIN	DOLRTREE 3819 00038190	10\202\12\1700\0600\000\313000\2101	24.00	Classroom supplies
02222016	02232016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1240\0600\000\000000\0203	164.00	musci for music/band dept
02222016	02232016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\2004\0600\000\000000\3230	230.00	pe uniforms and staff shirt
02222016	02232016	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1950\0600\000\000000\3230	27.00	pe uniforms and staff shirt
02222016	02232016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	13.98	expo markers for special ed dept and blue stock paper for student awards
02222016	02232016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	14.50	expo markers for special ed dept and blue stock paper for student awards
02222016	02232016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5688.65	
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	12.99	Vintage Mumu
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	92.43	Vintage MuMu
02232016	02232016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	25.98	Vintage MuMu
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	QUIZLET.COM	10\302\11\0600\0500\000\000000\0302	24.99	Online service
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\2063\0600\000\000000\3230	326.71	
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	HIGH CALIBER DESIGNS	23\302\14\2063\0600\000\000000\3230	2797.50	Men's children uniform
02222016	02232016	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	10\302\13\0100\0600\000\000000\0302	69.98	
02232016	02232016	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	23\302\14\2063\0600\000\000000\3230	101.27	
02232016	02232016	MARICRUZ	JONES	AMAZON MKTPLACE PMTS	10\600\22\2210\0840\000\312000\2111	78.20	Supplies for M. Trambley at BHS
02222016	02232016	KRISTEN	THORNTON	PYRAMID EDUCATIONAL CO	23\110\14\2035\0600\000\000000\3230	55.73	Protocols for Speech
02222016	02232016	ERIC	MORRISSEY	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	164.58	Before & After supplies and materials
02222016	02232016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	148.14	finance office supplies
02212016	02232016	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR FOOD&BEV	22\302\19\0090\0580\000\404800\3220	60.39	Dinner DECA Competition
02212016	02232016	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR PARKING	22\302\19\0090\0580\000\404800\3220	10.00	DECA Conference parking
02212016	02232016	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR PARKING	22\302\19\0090\0580\000\404800\3230	6.00	Parking DECA conference
02222016	02232016	KAILEY	TYMAN	ALL COPY PRODUCTS	10\600\24\2490\0600\000\000000\2115	82.94	Charged to my card instead of M. Bass's- All Copy will process a refund on next statement
02222016	02232016	KAILEY	TYMAN	ALL COPY PRODUCTS	10\600\24\2490\0600\000\000000\2115	334.91	Charged to my card instead of M. Bass's- All Copy will process a refund on next statement

02222016	02232016	KAILEY	TYMAN	ALL COPY PRODUCTS	10\600\24\2490\0600\000\000000\2115	104.94	Charged to my card instead of M. Bass's- All Copy will process a refund on next statement
02222016	02232016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\000000\2115	279.00	Charged to my card instead of M. Bass's- All Copy will process a refund on next statement
02222016	02232016	MICHELLE	ESPINOSA	BOMGAR CORPORATION	10\600\28\2846\0580\000\000000\2602	390.00	Lisa & Michele Bomgar training
02222016	02232016	TY	GORDON	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1214.67	Cleaning Supplies
02222016	02232016	AMERA	MORA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	347.70	computer charger for swarr. Mora
02212016	02232016	VERONICA	NAVARRO	DOLRTREE 4424 00044248	22\102\33\3300\0600\000\921100\3220	22.00	vases, table cloths, 2 bins for utensils
02222016	02232016	BILL	PARKER	WAL-MART #5341	10\102\11\0010\0600\000\000000\0102	37.34	fabric for bulletin boards
02222016	02232016	SOUTHEAST	ELEMENTARY	WAL-MART #5137	10\104\11\0010\0600\000\000000\0104	13.76	Clinic supplies
02222016	02232016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	29.54	PTO and Office
02222016	02232016	LISA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	32.26	PTO and Office
02222016	02232016	JODIE	SCHLIDT	LITTLE CAESARS 124	27\108\32\3210\0600\000\000000\3520	25.00	Before & After supplies and materials
02222016	02232016	NANCY	ASTOR	KING SOOPERS #0114	10\108\21\2130\0600\000\000000\0108	21.89	Health Office: Dixie Cups
02222016	02232016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	161.08	Before & After supplies and materials
02222016	02232016	MARCIA	ADEN	WAL-MART #1659	10\201\11\1300\0600\000\000000\0201	29.66	Science-Radioactivity Lab
02222016	02232016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	199.74	Custodial-Supplies
02212016	02232016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1552	10\201\26\2621\0600\000\000000\0201	10.46	Custodial-Supplies
02222016	02232016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1391\0600\000\000000\0201	134.94	Tech-Color Cartridge
02222016	02232016	BRENDA	GUADAGNOLI	CUSTOMINK LLC	23\201\14\2012\0600\000\000000\3230	299.90	Concessions-Supplies
02222016	02232016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	20.15	Math-Supplies
02222016	02232016	MARIA	GARCIA	SAI TEAM SPORTS	23\202\14\2050\0600\000\000000\3230	536.25	bags for teacher appreciation
02222016	02232016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4.35	books
02222016	02232016	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	86.66	meal for P/T Conf
02202016	02232016	TOM	WAGNER	LECHUGAS	23\301\14\2084\0617\000\000000\3230	87.54	meal at state
02222016	02232016	TODD	HETHERINGTON	OREILLY AUTO 00030932	10\301\13\1070\0600\000\312000\0301	64.18	detailing supplies
02222016	02232016	TODD	HETHERINGTON	INTERNET HOTEL RESERVA	22\301\19\0090\0580\000\404800\3220	23.99	service fee
02222016	02232016	PAULA	HOGG	WILL ENTERPRISES	23\301\14\1935\0600\000\000000\3230	92.90	R word shirts
02222016	02232016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	38.94	costumes
02222016	02232016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	36.66	paint
02232016	02232016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	29.40	costumes
02222016	02232016	JANE	ARCHULETA	SHOWTIX4U	10\301\11\0560\0600\000\000000\0301	55.00	ticket supplies
02222016	02232016	DOUG	CALAHAN	LEE VALLEY TOOLS LTD.	10\301\13\1030\0600\000\312000\0301	70.50	square punch set
02222016	02232016	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	23\301\14\2004\0600\000\000000\3230	495.00	ping pong tables
02222016	02232016	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	495.00	ping pong tables
02222016	02232016	REBECCA	SMITH	GENERAL AIR SERVICE FI	23\301\14\2069\0600\000\000000\3230	546.60	gloves, safety glasses
02222016	02232016	CHRIS	FIEDLER	DE*GREAT EDUCATION COL	10\600\23\2310\0580\000\000000\2201	55.00	Great Education Colorado Summit
02222016	02232016	JENNIFER	DELGADO	ACTE	22\302\19\0090\0580\000\404800\3220	150.00	CACTE Membership
02222016	02232016	JENNIFER	DELGADO	PAYPAL	22\302\19\0090\0810\000\404800\3220	385.31	Registration
02222016	02232016	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	40.82	Life Skills Cooking Lesson
02222016	02232016	SUSAN	WALLACE-SEMAN	MICHAELS STORES 8790	10\600\21\2160\0600\000\313000\2102	3.99	Therapy Supplies
02222016	02232016	SUSAN	WALLACE-SEMAN	JOANN ETC #1858	10\600\21\2160\0600\000\313000\2102	26.96	Classroom Supplies
02222016	02232016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	Online key for CPR/FA training
02222016	02232016	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	262.80	District Accountability Committee
02222016	02232016	EDIE L STEWART	DUNBAR	SPOK INC	25\780\27\2720\0535\000\000000\3251	6.56	On call pager
02222016	02232016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	401.26	INVOICE #94160201 FUEL FOR BUSES
02222016	02232016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	541.77	INVOICE #94160201 FUEL FOR GRD/FAC
02222016	02232016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	270.98	INVOICE #94160202 FUEL FOR BUSES
02222016	02232016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	182.14	INVOICE #94160202 FUEL FOR GRD/FAC
02222016	02232016	NICHOLE	POPPIE	SCHOOL NUTRITION ASSOC	21\770\31\3100\0580\000\000000\3510	435.00	Office- Nichole ANC Registration
02222016	02232016	NICHOLE	POPPIE	SCHOOL NUTRITION ASSOC	21\770\31\3100\0580\000\000000\3510	435.00	Office- Rhonda ANC Registration
02222016	02232016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	63.22	shingles for pvhs modulars
02222016	02232016	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	83.43	Turnberry - w.o. 46447
02222016	02232016	RUSSELL	PINEDA	CPS DISTRIBUTORS-AUTH-	10\760\26\0810\0600\000\000000\2725	30.00	
02182016	02232016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	106.40	INVOICE #P101033855:01 PARTS FOR BUSES
02222016	02232016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	95.53	INVOICE #2797-271702 BRAKE PARTS FOR VAN 228
02222016	02232016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	56.58	INVOICE #1260530101 PARTS FOR BUSES
02232016	02242016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	25.35	Facilities - shop
02232016	02242016	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	41.72	art supplies for posters
02222016	02242016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.97	Supplies
02232016	02242016	STEVE	RICHMOND	RAMPART PLUMBING HTG	10\760\26\2620\0600\000\000320\2722	40.47	PVHS water leak RYU 38
02232016	02242016	OFFICE OF OF OF	PRINCIPAL	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	37.83	Supplies for nurse's room.
02232016	02242016	TERA	FULMER	CDW GOVERNMENT	10\204\11\0020\0600\000\000000\0204	367.09	
02232016	02242016	TERA	FULMER	CDW GOVERNMENT	10\204\14\1965\0500\000\000000\3230	209.18	
02232016	02242016	TERA	FULMER	CDW GOVERNMENT	10\204\14\1965\0500\000\000000\3230	25.00	google management license for chromebook
02222016	02242016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	36.49	BOE Regular Meeting
02232016	02242016	PRAIRIE VIEW	HIGH SCHOOL	MATHESON-308	10\302\13\1063\0600\000\312000\0302	23.25	Delivery of cylinders

02232016	02242016	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\24\2410\0600\000\000000\0103	14.48	
02242016	02242016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	69.90	The Behavior Code and Smart But Scattered (Darcy)
02242016	02242016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28\973\11\0090\0600\000\000000\2203	19.30	
02232016	02242016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0500\000\000000\0204	86.41	Tutoring snacks & office supplies
02232016	02242016	JULIE	RAMSEY	KING SOOPERS #0114	23\204\14\2056\0631\000\000000\3230	35.96	Tutoring snacks & office supplies
02232016	02242016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\26\2621\0600\000\000000\0204	129.80	
02232016	02242016	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	27.56	
02242016	02242016	REBECCA	TAYLOR	AMAZON MKTPLACE PMTS	23\105\14\1983\0600\000\000000\3230	24.58	Music Supplies
02232016	02242016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	43.87	Forks, plates, napkins
02232016	02242016	PRAIRIE VIEW	HIGH SCHOOL	HILTON GARDEN INN DENV	10\600\22\2210\0840\000\312000\2111	278.00	COTSA Conference
02232016	02242016	PRAIRIE VIEW	HIGH SCHOOL	HILTON GARDEN INN DENV	23\302\14\1911\0580\000\000000\3230	1946.00	COTSA Conference
02232016	02242016	PRAIRIE VIEW	HIGH SCHOOL	HILTON GARDEN INN DENV	22\302\19\0090\0580\000\404800\3220	278.00	COTSA Conference
02222016	02242016	PRAIRIE VIEW	HIGH SCHOOL	GARBANZO MEDITERRANEAN	22\302\19\0090\0580\000\404800\3220	21.50	Dinner DECA Conference
02232016	02242016	ANDREA	FITCH	TARGET 00021832	10\301\13\0900\0600\000\312000\0301	19.99	videos
02232016	02242016	ANDREA	FITCH	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	107.91	pasta food lab
02232016	02242016	JAMIE	BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\000000\2113	7.98	Office Supplies - Note Cards
02232016	02242016	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	39.94	
02232016	02242016	TY	GORDON	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	217.00	Cleaning Supplies
02242016	02242016	MICHELLE	LATERRA	TCT	23\301\14\2054\0600\000\000000\3230	332.75	prom crowns and sashes
02222016	02242016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	154.05	Drip edge, oak board for plaques
02232016	02242016	STEPHEN	GUCCIONE	RP	28\600\21\2100\0580\000\202900\3284	75.00	PE Supplies
02232016	02242016	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\102\11\0012\0600\000\000000\0102	38.50	Opinion Writing for common core; Plant and Animal Adaptations
02222016	02242016	HENDERSON	ELEMENTARY	THE HOME DEPOT #1547	10\105\26\2610\0600\000\000000\0105	175.00	Drill/Supplies for Custodial
02232016	02242016	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\1950\0600\000\000000\3230	61.62	
02232016	02242016	KELLY	PEPIN	PUREWATER DYNAMICS	23\106\14\1950\0600\000\000000\3230	378.00	I know tax was charged and we are figuring it now. Thank you!
02232016	02242016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	702.76	
02242016	02242016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	14.72	Bookfair: decorations
02242016	02242016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	11.98	Bookfair: supplies
02242016	02242016	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	63.73	Erato: classroom supplies (Bison Stampede)
02242016	02242016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	51.00	Logan: headphones for class (Bison Stampede)
02242016	02242016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1700\0600\000\000000\0109	34.19	SPED lightswitch covers
02232016	02242016	JULIE	BOZEMAN	KING SOOPERS #0101	23\109\14\1950\0600\000\000000\3230	91.35	snacks for math meeting for teachers from WR & Brantner
02232016	02242016	JULIE	BOZEMAN	MORAN PRINTING INC EM	10\109\11\0010\0640\000\000000\0109	1501.93	2 classrooms of 2nd grade Eureka Math curriculum
02232016	02242016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	15.54	Before & After supplies and materials
02232016	02242016	ELIZABETH	YORK	IN *RAPTOR TECHNOLOGIE	23\110\14\1977\0600\000\000000\3230	139.00	Raptor badge printer
02232016	02242016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	9.99	Sheet Protector
02232016	02242016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	126.90	4th grade Supplies
02232016	02242016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	65.84	Custodial-Supplies
02232016	02242016	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\201\14\2099\0890\000\000000\3800	5.00	Music Boosters-Supplies
02232016	02242016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	25.43	Health-Supplies Art-Supplies Off of Prin-Supplies
02232016	02242016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0200\0600\000\000000\0201	76.10	Health-Supplies Art-Supplies Off of Prin-Supplies
02232016	02242016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	10.96	Health-Supplies Art-Supplies Off of Prin-Supplies
02232016	02242016	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	87.45	MS Inst-Supplies
02232016	02242016	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-358.10	Cleaning Supplies
02232016	02242016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	11.25	books
02232016	02242016	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	16.36	cups, soap, gatorade
02232016	02242016	CARL	DIEHL	WAL-MART #1659	23\301\14\2081\0600\000\000000\3230	8.31	plates
02232016	02242016	CARL	DIEHL	ANTHONY'S PIZZA	23\301\14\2081\0617\000\000000\3230	-86.80	credit for overcharge
02232016	02242016	TODD	HETHERINGTON	INTERNET HOTEL RESERVA	22\301\19\0090\0580\000\404800\3220	-23.99	credit for service fee
02232016	02242016	TODD	HETHERINGTON	PLN*ON-LINE HOTEL	22\301\19\0090\0580\000\404800\3220	107.03	lodging for conference
02232016	02242016	PAMELA	GABARRON	KING SOOPERS #81	23\301\14\2081\0600\000\000000\3230	61.97	cake & flowers for G swim banquet
02232016	02242016	JULIE	TRUJILLO	SQ *LONAE LLC GOSQ.COM	23\301\14\2091\0600\000\000000\3230	110.40	keychain bows
02232016	02242016	JULIE	TRUJILLO	SQ *GUISE INK	23\301\14\2076\0600\000\000000\3230	687.00	jerseys for feeder teams
02232016	02242016	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2074\0600\000\000000\3230	5909.00	jackets and sweats
02232016	02242016	JULIE	TRUJILLO	PAYPAL	23\301\14\1800\0500\000\000000\3230	1295.00	athletic registration services
02232016	02242016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	39.23	costumes
02232016	02242016	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	394.86	resistance bands
02232016	02242016	MELISSA	KREUTZER	FARGOS PIZZA COMPANY	23\301\14\2059\0580\000\000000\3230	648.80	meal at state
02232016	02242016	JENNIFER	DELGADO	WAL-MART #1659	23\302\14\2067\0600\000\000000\3230	6.04	Brownie mix, eggs
02232016	02242016	BRIGHTON	HERITAGE ACAD	SKR*ABEBOOKS.CO 3MHNHN	10\303\11\0030\0600\000\000000\0303	2.59	Books
02232016	02242016	BRIGHTON	HERITAGE ACAD	SKR*ABEBOOKS.CO 3MHNH4	10\303\11\0030\0600\000\000000\0303	2.59	Books
02232016	02242016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	473.00	Caplan and Earnest
02232016	02242016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	1307.00	Caplan and Earnest
02222016	02242016	NICHOLE	POPPIE	SIMPLY FIT BOARD	23\600\14\2097\0600\000\000000\3230	235.02	Wellness Committee Supplies- Race
02222016	02242016	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	40.80	Phase II Core Team meeting

02242016	02242016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	105.79	Common Core Companion manual for staff
02242016	02242016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	206.51	Common Core Companion manuals for staff
02222016	02242016	JEROME	ORTEGA	ELITE DRAIN SOLUTIONS	10\760\26\2620\0600\000\000310\2722	915.00	jetting at pvhs and vikan
02232016	02242016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	312.56	Turnberry - w.o. 46447 Turnberry - w.o. 43400 Stock
02232016	02242016	RUSSELL	PINEDA	BETSY ROSE FLAG GIRLS	10\109\11\0010\0600\000\000000\0109	36.00	Colorado flag
02232016	02242016	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	470.00	Animal control
02232016	02242016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	106.11	INVOICE 2797-271733 PARTS FOR VAN 228 BUSES
02232016	02242016	KAREN	GEER	CARQUEST 3910	25\780\27\2740\0600\000\000000\3252	-95.53	INVOICE #2797-271734 REFUND WRONG BRAKE SHOES FOR VAN 228
02232016	02242016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	13.41	INVOICE #1260540045 PARTS FOR BUSES
02232016	02242016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	153.47	INVOICE #1260540053 PARTS FOR BUSES
02232016	02242016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	42.64	INVOICE #1260540103 PARTS FOR BUSES
02232016	02242016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	98.92	INVOICE #3001722404 PARTS FOR BUS 03-2
02232016	02242016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	44.51	INVOICE #3001724371 PARTS FOR BUSES
02232016	02242016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	REFUND INVOICE #3001728830 CORE REFUND
02232016	02242016	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\27\2740\0600\000\000000\3252	6.15	INVOICE #3001719951 PARTS FOR BUSES
02232016	02242016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	297.56	INVOICE #43642 SUPPLIES FOR SHOP
02242016	02252016	SAMUEL	ORTEGA	SAMSClub #4745	23\200\14\1988\0600\000\000000\3230	302.88	concession supplies
02232016	02252016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	15.48	Supplies
02242016	02252016	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	124.43	PVHS water leak
02242016	02252016	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	13.90	stuff
02252016	02252016	ELECTIVE	DEPARTMENT	AMAZON.COM	23\204\14\1906\0600\000\000000\3230	-86.43	Refund-wrong toner cartridges
02242016	02252016	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1950\0600\000\000000\3230	25.00	supplies for school store during stuco dance, GBB tourney, clinic
02242016	02252016	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\2030\0617\000\000000\3230	67.24	supplies for school store during stuco dance, GBB tourney, clinic
02242016	02252016	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1800\0617\000\000000\3230	55.36	supplies for school store during stuco dance, GBB tourney, clinic
02242016	02252016	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	172.68	supplies for school store during stuco dance, GBB tourney, clinic
02242016	02252016	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	11.91	Before & After supplies and materials
02242016	02252016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	183.77	laminating film rolls x 2
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	243.14	Hose Vacuum
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10\302\11\1250\0400\000\000000\0302	91.20	Reattach Bridge
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10\302\11\1250\0400\000\000000\0302	47.20	Pinning Needle
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10\302\11\1250\0400\000\000000\0302	52.76	String Set
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	23\302\14\2069\0600\000\000000\3230	265.00	Welding rod
02242016	02252016	KARLA	REIDER	KING SOOPERS #81	23\204\14\2056\0631\000\000000\3230	47.25	Spring Awards Ceremony
02242016	02252016	NICHOLAS	LEE	J W PEPPER AND SON INC	10\301\11\1240\0600\000\000000\0301	25.69	music
02252016	02252016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	38.15	Before & After supplies and materials
02242016	02252016	DAVETTA	VILLEGAS	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	69.14	finance office supplies
02252016	02252016	ATHLETIC	DEPT.	CROCS INC CROCS.COM	23\302\14\2085\0600\000\000000\3230	-46.48	Taxes credited back,
02242016	02252016	ATHLETIC	DEPT.	SQ *EMBELLISH INK GOSQ	23\302\14\2091\0600\000\000000\3230	300.00	State shirts for dance
02252016	02252016	ATHLETIC	DEPT.	ZOZDSSST PUBLIC SCHOOL	10\302\11\0030\0580\000\000000\0302	157.50	CMO Tours - Velez
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	2.88	Mustard
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	472.19	Supplies for Egg roll lab
02242016	02252016	ANDREA	FITCH	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	6.56	tomato sauce
02242016	02252016	RYAN	FOX	IN *STEELCON INC.	10\760\26\2630\0600\000\000340\2725	40.00	Supplies
02232016	02252016	JAMIE	BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\312000\2113	-8.75	Return of damaged 3-ring binder
02252016	02252016	MICHELLE	ESPINOSA	L-COM,INC	10\600\28\2846\0600\000\000000\2602	156.14	
02252016	02252016	MICHELLE	ESPINOSA	HPE*SERVICES	10\600\28\2846\0600\000\000000\2602	73.02	
02242016	02252016	PRAIRIE VIEW	HIGH SCHOOL	WWW.TICKETPRINTING.COM	23\302\14\1949\0600\000\000000\3230	448.81	Tickets
02242016	02252016	MATTHEW	KEEFE	WM SUPERCENTER #4567	10\109\11\0830\0600\000\000000\0109	36.65	cleaner, paper, expose, binder, tube
02232016	02252016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	253.00	OSB, Trim, Shingles
02232016	02252016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	1113.91	OSB, Trim, Shingles
02242016	02252016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	2.50	general office supply
02242016	02252016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	31.04	Paper for Technology
02242016	02252016	SOUTHEAST	ELEMENTARY	THRIFT BOOKS GLOBAL, L	22\104\19\0070\0600\000\315000\3220	12.30	Southeast G/T
02242016	02252016	THIMMIG	ELEMENTARY	KING SOOPERS #81	23\106\14\1950\0600\000\000000\3230	51.33	
02242016	02252016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0062	23\106\14\1950\0600\000\000000\3230	4.66	
02242016	02252016	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\108\14\1950\0600\000\000000\3230	20.00	Kasza: McTeacher Classroom Supplies
02242016	02252016	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\108\14\1950\0600\000\000000\3230	6.00	Kasza: McTeacher Classroom Supplies
02252016	02252016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	17.83	Bookfair: supplies
02242016	02252016	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	15.64	Gonzales: supplies
02242016	02252016	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1989\0600\000\000000\3230	8.50	Kasza: Supplies
02232016	02252016	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	79.32	Labels for library books
02252016	02252016	ELIZABETH	YORK	ARVADA CNTR ARTS BOX O	23\110\14\2016\0580\000\000000\3230	1404.00	Kindergarten Field trip
02232016	02252016	SHEILA	LOVE	SAFEWAY STORE0029173	23\201\14\2004\0600\000\000000\3230	19.50	PE Act-Flowers
02242016	02252016	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	32.38	Concessions-Supplies
02252016	02252016	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	37.54	Concessions-Supplies

02252016	02252016	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	42.70	Concessions-Supplies
02242016	02252016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	17.07	Science-Supplies
02242016	02252016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	23\202\14\1980\0640\000\000000\3230	6.97	book
02242016	02252016	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	23.59	books
02242016	02252016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	28.19	ear plugs
02242016	02252016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	304.60	supplies
02242016	02252016	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	32.47	deli trays for P/T Conferences
02242016	02252016	JULIE	TRUJILLO	FOOTLOCKER.COM EASTBAY	23\301\14\2070\0600\000\000000\3230	1635.00	girls shorts & shirts
02242016	02252016	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1827\0400\000\000000\3230	388.01	storage unit rental
02242016	02252016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2096\0600\000\000000\3230	152.30	tape & supplies
02242016	02252016	BRIGHTON HIGH	SCHOOL	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	230.75	props/costumes
02242016	02252016	PAULA	HOGG	WILL ENTERPRISES	23\301\14\1935\0600\000\000000\3230	563.41	R Word shirts
02242016	02252016	PAULA	HOGG	OFFICE DEPOT #1080	23\301\14\1935\0600\000\000000\3230	19.98	thank you bags
02242016	02252016	PAULA	HOGG	OFFICE DEPOT #1080	23\301\14\1935\0600\000\000000\3230	65.94	wrist passes
02242016	02252016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	69.36	tshirts
02232016	02252016	JENNIFER	DELGADO	COX RANCH ORIGINALS	74\302\14\1923\0890\000\000000\3230	270.00	Apparel, coasters/Cutting board
02242016	02252016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	1103.40	toner
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	303.85	INVOICE #458499 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	706.92	INVOICE #456634 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	236.12	INVOICE #456635 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	955.24	INVOICE #456736 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	383.50	INVOICE #456737 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	850.81	INVOICE #458426 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	352.16	INVOICE #458427 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	995.87	INVOICE #458468 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	236.12	INVOICE #458469 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1073.88	INVOICE #458679 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	198.01	INVOICE #458680 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	801.88	INVOICE #460169 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	223.16	INVOICE #460170 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	238.13	INVOICE 3458574 BULK OIL FOR SHOP BUS
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	815.99	INVOICE #458498 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	884.98	INVOICE #460214 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	369.59	INVOICE #460215 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	621.04	INVOICE #460260 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	292.67	INVOICE #460262 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1156.96	INVOICE #461403 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	281.04	INVOICE #461404 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	970.63	INVOICE #461964 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	239.51	INVOICE #461965 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	4.62	INVOICE #462175 FUEL FOR GRD/FAC
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\000\000000\3253	9.17	INVOICE #462175 FUEL FOR GRD/FAC
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	5.55	INVOICE #457074 FUEL FOR GRD/FAC
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	410.30	INVOICE #454437 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1051.68	INVOICE #454436 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	222.34	INVOICE #453291 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	825.20	INVOICE #453290 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	451.33	INVOICE #452791 FUEL FOR BUSES
02242016	02252016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1010.97	INVOICE #452790 FUEL FOR BUSES
02242016	02252016	CATHERINE	BRADY	OFFICE DEPOT #2720	61\790\25\2540\0600\000\000000\3261	189.96	labels and ink for district annual letter.
02242016	02252016	NICHOLE	POPPIE	GOPHER SPORT	23\600\14\2097\0600\000\000000\3230	247.06	Wellness Committee-Race, Supplies
02242016	02252016	NICHOLE	POPPIE	KING SOOPERS #81	21\203\31\3100\0630\000\000000\3510	4.17	PVMS - Food
02232016	02252016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	2015 Bond - Brantner Mod #2 Lease Jan - Feb 2016
02232016	02252016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	200.00	2015 Bond Brantner 4-plex mod storage fee Feb 2016
02232016	02252016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	4860.00	2015 Bond Brantner hitches for moving 4-plex
02232016	02252016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	2015 Bond - Brantner Mod #1 Rental Jan-Feb 2016
02242016	02252016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
02242016	02252016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease SE
02242016	02252016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Lease BHS
02242016	02252016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
02242016	02252016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1303.23	parts
02232016	02252016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000310\2722	139.79	replace sump pump SOUTH ELE.
02242016	02252016	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	221.36	Henderson - w.o. 45957
02242016	02252016	SAM	SIKORA	ACE HRDWARE AT REUNION	10\760\26\2620\0600\000\000320\2722	8.16	Second Creek - w.o. 45608
02222016	02252016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	166.96	INVOICE #P101030421:02 PARTS FOR BUSES

02242016	02252016	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	294.78	INVOICE #498837 MUFFLER PARTS FOR BUSES
02242016	02252016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	219.74	INVOICE #83300 PARTS FOR VAN 228
02242016	02252016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	988.09	INVOICE #3001742132 PARTS FOR BUSES
02252016	02262016	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	19.46	supplies for GUR class
02252016	02262016	BRAD	MARTIN	LOWES #02479	10\760\26\2630\0600\000\000000\2725	32.30	concrete materials for PVHS tennis bench install
02252016	02262016	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	1296.46	custodial supplies
02252016	02262016	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\26\2621\0600\000\000000\0202	33.91	batteries auto flushers
02252016	02262016	JON	SIKER	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	1385.00	signs
02252016	02262016	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	23.94	Before & After supplies and materials
02252016	02262016	BETH	DERSHEM	WAL-MART #4567	23\109\14\2018\0600\000\000000\3230	59.08	Dershem supplies
02252016	02262016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	29.89	Supplies for classroom
02252016	02262016	OFFICE OF OF OF	PRINCIPAL	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	23.99	Supplies for classroom
02252016	02262016	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\110\32\3210\0600\000\000000\3520	112.30	Before & After supplies and materials
02242016	02262016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	15.96	Supplies
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	GRIZZLY INDUSTRIAL PHO	23\302\14\2063\0600\000\000000\3230	61.69	Blade adjust front
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2063\0600\000\000000\3230	39.77	
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	16.58	sHeet protectors, Pens, Writing pad
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	11.60	sHeet protectors, Pens, Writing pad
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.78	sHeet protectors, Pens, Writing pad
02252016	02262016	LINDSAY	KAUFMAN CRAIG	ENGINEERSUPPLY COM	10\760\26\2620\0600\000\000300\2722	759.98	Blueprint planning racks.
02252016	02262016	ADAMS	YOUTH SERVICES CTR	WAL-MART #3824	28\973\11\0090\0600\000\000000\2203	22.88	Sped/Science teacher purchase for classroom
02252016	02262016	JULIE	RAMSEY	SCHOOLSIN.COM	10\204\11\0020\0600\000\000000\0204	273.69	cardboard desk carrels-white (for testing)
02242016	02262016	JEFF	CHAMPLIN	THE BROADMOOR LODGING	23\301\14\2060\0580\000\000000\3230	81.00	meal at state
02252016	02262016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	10\302\26\2621\0600\000\000000\0302	182.34	Paint rollers, air compressor
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	15.90	band aids, chinese rive-spice
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	60.03	Ingredients for egg roll lab
02252016	02262016	CHAVIREE	EDWARDS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	22.47	soda for P/T Conferences
02252016	02262016	PAULINE	WALLS	WAL-MART #5676	10\203\12\1700\0600\000\313000\2101	10.70	Classroom Supplies
02252016	02262016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	3.90	Pocket Folders (Amera)
02252016	02262016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	35.82	Wireless Mouse (Amera) and Mouse Pad (JoAnn)
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	17.22	White tail deer, wild cat ears
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	23.20	Rhythmic ribbon
02262016	02262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	17.10	Dance ribbon wand
02262016	02262016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	9.99	Bunny ears
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	62.09	Butcher paper
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	1733.81	Supplies/lab
02252016	02262016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	136.49	Sheet music
02252016	02262016	JAMIE	HARTMAN	TARGET 00021832	23\107\14\2022\0617\000\000000\3230	28.77	fruit, veggies, water Hartman
02252016	02262016	JAMIE	HARTMAN	TARGET 00021832	23\107\14\2022\0617\000\000000\3230	30.60	GT food, includes tax hartman
02252016	02262016	JAMIE	HARTMAN	TARGET 00021832	23\107\14\2022\0617\000\000000\3230	-30.60	returned purchase with tax Hartman
02242016	02262016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	119.33	Parts for Brantner Antenna install
02252016	02262016	MICHELLE	LATERRA	TCT	23\301\14\2054\0600\000\000000\3230	-1.24	credit for tax
02242016	02262016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	-13.40	Refund \$13.40 back to card
02252016	02262016	NICOLE	SWAGGERTY	RP	28\600\21\2100\0580\000\202900\3284	75.00	Professional Development- conference registration (Healthy Schools Summit)
02252016	02262016	NICOLE	SWAGGERTY	RP	28\600\21\2100\0580\000\202900\3284	150.00	Professional Development- conference registration (Healthy Schools Summit)
02242016	02262016	VERONICA	NAVARRO	SAFEWAY STORE00029173	22\102\33\3300\0600\000\000\921100\3220	63.84	Flowers for centerpieces for EI Family Night
02252016	02262016	BILL	PARKER	WM SUPERCENTER #3824	10\102\11\0010\0600\000\000000\0102	21.84	fabric for bulletin boards
02252016	02262016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1925\0600\000\000000\3230	126.00	
02252016	02262016	HENDERSON	ELEMENTARY	BANDIMERE FAMILY FOUND	10\105\11\0010\0600\000\000000\0105	200.00	Race to Read Supplies and Registration
02252016	02262016	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74\105\14\2098\0890\000\000000\3800	9.28	Boxtop cookie parties for winners
02262016	02262016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	47.94	Nunez-Gomez: tablet covers (Bison Stampede)
02242016	02262016	NANCY	ASTOR	ORIENTAL TRADING CO	23\108\14\1989\0600\000\000000\3230	21.96	Gonzalez: Supplies
02262016	02262016	CONSTANCE	ESKAM	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	30.00	Eskam supplies
02252016	02262016	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\0019\0617\000\000000\3230	83.50	AVID Showcase food
02252016	02262016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	39.48	Art Supplies
02252016	02262016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	17.85	Art Supplies
02252016	02262016	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	131.76	Custodial-Supplies
02252016	02262016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1391\0600\000\000000\0201	33.65	Tech-Supplies Health-Supplies Sped-Supplies
02252016	02262016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\0810\0600\000\000000\0201	33.65	Tech-Supplies Health-Supplies Sped-Supplies
02252016	02262016	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	33.64	Tech-Supplies Health-Supplies Sped-Supplies
02252016	02262016	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	12.06	PE Act-Pictures
02252016	02262016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	10.01	Social Studies-Supplies
02252016	02262016	MELISSA	TRAMBLEY	ISTE CONFERENCE	22\301\19\0090\0580\000\404800\3220	434.00	ISTE Conference for Trambley
02262016	02262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	62.48	binders and pens
02262016	02262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	5.23	binder clips



02262016	02262016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	82.02	pens, hole punch, highlighters
02242016	02262016	ROSANNE	PARKS	FAZOLI'S #2905	10\301\24\2410\0617\000\000000\0301	305.00	meal for P/T Conf
02252016	02262016	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	15.98	veggie sub sandwich for P/T Conf
02252016	02262016	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	96.00	sub sandwiches for P/T Conf
02252016	02262016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	5.24	light bulb
02252016	02262016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\312000\0301	1.96	oil pressure gauge adapter
02252016	02262016	JULIE	TRUJILLO	CUSTOMINK LLC	23\301\14\1949\0600\000\000000\3230	674.21	Addams Family tshirts
02242016	02262016	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	25.89	lumber
02252016	02262016	KAREN	SMIDT	LITTLE CEASAR'S	23\301\14\2074\0617\000\000000\3230	30.00	pizza for team captain training
02252016	02262016	MARK	GUENGERICH	AMAZON.COM	23\301\14\1946\0600\000\000000\3230	37.80	supplies
02252016	02262016	REBECCA	SMITH	SCHOLASTIC MAGAZINES	10\301\11\0030\0640\000\000000\0301	197.78	Literacy magazine subscription
02252016	02262016	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	27.09	Evaluation Lunch
02262016	02262016	MARIKAY	BASS	NCS PEARSON	10\303\21\2140\0600\000\313000\2102	271.63	KBIT-2 complete kit for testing
02252016	02262016	VICTORIA	BARTTER	OFFICE DEPOT #2720	10\600\12\1770\0600\000\313000\2101	46.92	Classroom supplies
02262016	02262016	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	80.00	Otterbox for student and PVHS staff
02252016	02262016	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\108\31\3100\0616\000\000000\3510	138.40	Second Creek Small-wares
02252016	02262016	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	57.60	Office Small wares
02252016	02262016	LESLIE	BACA	AQ DENVER OCEAN JOURNE	23\111\14\1966\0580\000\000000\0111	155.40	first grade field trip admission fees
02252016	02262016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	46.92	
02252016	02262016	RUSSELL	PINEDA	MAC EQUIPMENT INC (LOV	10\760\26\2630\0600\000\000000\2725	2378.90	Snow tractor for PVMS
02252016	02262016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	129.36	INVOICE #1260560005 PARTS FOR BUSES
02252016	02262016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	62.86	INVOICE #83337 PARTS FOR VAN 228