

| Transaction Post Date | Cardholder First Name | Cardholder Merchant Name                      | Accounting Code Values              | Transaction Notes   |
|-----------------------|-----------------------|---|-------------------------------------|---|
| 04282016              | 04282016              | SAMUEL ORTEGA DOMINO'S 6357                   | 23\202\14\2025\0617\000\000000\3230 | 72.69 Wrestling end of season celebration                 |
| 04272016              | 04282016              | LAWRENCE MARTINEZ AIM HIGH EQUIPMENT REN      | 10\760\26\2620\0600\000\000340\2722 | 634.00 Facilities - OSMS lift to replace BB goal motor,   |
| 04272016              | 04282016              | GRACIELA ERIVES OFFICE DEPOT #1080            | 10\203\12\1700\0600\000\000000\0203 | 38.60 supplies for special ed department                  |
| 04272016              | 04282016              | GRACIELA ERIVES ALL COPY PRODUCTS             | 23\203\14\1960\0600\000\000000\3230 | 394.92 ink cartridges for pod printers                    |
| 04262016              | 04282016              | BELINDA GONZALES SAFEWAY STORE00029173        | 10\600\23\2310\0600\000\000000\2201 | 20.77   |
| 04262016              | 04282016              | PRAIRIE VIEW HIGH SCHC GAYLORD OPRYLAND RESTA | 23\302\14\2060\0580\000\000000\3230 | 21.24 DECA ICDA lunch                                     |
| 04262016              | 04282016              | PRAIRIE VIEW HIGH SCHC GAYLORD OPRYLAND RESTA | 22\302\19\0090\0580\000\404800\3220 | 25.00 DECA ICDA lunch                                     |
| 04272016              | 04282016              | LINDSAY KAUFMAN SIERRA STEEL COMPANY          | 10\760\26\2620\0400\000\000365\2722 | 1576.88 security camera service                           |
| 04272016              | 04282016              | LINDSAY KAUFMAN SIERRA STEEL COMPANY          | 10\760\26\2620\0400\000\000365\2722 | 234.50 Security camera service                            |
| 04272016              | 04282016              | RHONDA PLAMBECK SNA EMPORIUM LLC              | 21\770\31\3100\0600\000\000000\3510 | 37.50 Office - Supplies, Lunch Hero Day Tshirts           |
| 04272016              | 04282016              | NICHOLAS LEE AMAZON.COM                       | 10\301\11\1240\0600\000\000000\0301 | 50.02 envelopes for awards                                |
| 04272016              | 04282016              | JULIE RAMSEY KING SOOPERS #0114               | 23\204\14\1929\0617\000\000000\3230 | 40.48   |
| 04272016              | 04282016              | JULIE RAMSEY KING SOOPERS #0114               | 10\204\24\2410\0617\000\000000\0204 | 56.30   |
| 04272016              | 04282016              | ATHLETIC DEPT. BLICKS SPORTING GOODS          | 23\302\14\1860\0600\000\000000\3230 | 1081.00 Pit Cover & discuss for track                     |
| 04272016              | 04282016              | ATHLETIC DEPT. FAN CLOTH PRODUCTS             | 28\302\14\1817\0600\000\205900\3284 | 1543.00 Uniforms  |
| 04272016              | 04282016              | PRAIRIE VIEW HIGH SCHC OSWALD COMMUNICATI     | 23\302\14\2041\0600\000\000000\3230 | 257.47 HONor SToles                                       |
| 04262016              | 04282016              | CHAVIREE EDWARDS THE HOME DEPOT #1547         | 10\301\26\2621\0600\000\000000\0301 | 45.00 pea pebbles   |
| 04272016              | 04282016              | MICHELLE ESPINOSA AVAYA BD USA                | 10\600\28\2846\0531\000\000000\2602 | 18.48 monthly service                                     |
| 04272016              | 04282016              | MICHELLE ESPINOSA CDW GOVERNMENT              | 23\110\14\1950\0600\000\000000\3230 | 943.26 projectors for Turnberry                           |
| 04282016              | 04282016              | MICHELLE ESPINOSA HPE*SERVICES                | 10\600\28\2846\0500\000\000000\2602 | 1524.12 HPE Annual Support                                |
| 04262016              | 04282016              | TANNER DAHLMAN QDS COMMUNICATIONS INC         | 10\600\28\2890\0600\000\000000\2712 | 185.00 Nancy-Radios at BHA and TLC                        |
| 04262016              | 04282016              | PRAIRIE VIEW HIGH SCHC HOBBY-LOBBY #0030      | 23\302\14\1944\0600\000\000000\3230 | 17.24 Pinwheels   |
| 04272016              | 04282016              | PRAIRIE VIEW HIGH SCHC J W PEPPER AND SON INC | 23\302\14\1913\0600\000\000000\3230 | 159.99 Music  |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\107\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\108\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\109\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\110\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\111\32\3210\0600\000\000000\3520 | 7.87 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\102\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\104\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\105\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04272016              | 04282016              | LESLIE CUOCO AMAZON MKTPLACE PMTS             | 27\106\32\3210\0600\000\000000\3520 | 7.89 Printer ink for office printer.                      |
| 04262016              | 04282016              | PRAIRIE VIEW HIGH SCHC THE HOME DEPOT #1547   | 23\302\14\2063\0600\000\000000\3230 | 35.01 Concrete  |
| 04272016              | 04282016              | SHERI COLLIER WM SUPERCENTER #1659            | 22\600\21\2100\0600\000\315000\3220 | 267.84 Supplies for AI Family Night at Pennock            |
| 04272016              | 04282016              | NORTHEAST ELEMENTA SAMSClub #4745             | 74\102\14\2098\0890\000\000000\3800 | 47.24 pretzels and hot dog trays for Teacher Appreciation |
| 04272016              | 04282016              | P GAYE RUFF HILLYARD INC DENVER               | 10\104\26\2621\0600\000\000000\0104 | 114.59 Custodial supplies                                 |
| 04272016              | 04282016              | P GAYE RUFF EPIC SPORTS, INC.                 | 28\600\21\2100\0600\000\202900\3284 | 415.08 SE - Health Schools equipment                      |
| 04272016              | 04282016              | SOUTHEAST ELEMENTA USPS 07104403730301790     | 23\104\14\1950\0533\000\000000\3230 | 100.50 Deter - Postage service men/women                  |
| 04272016              | 04282016              | SOUTHEAST ELEMENTA USPS 07104403730301790     | 23\104\14\1950\0533\000\000000\3230 | 16.75 Deter - Postage service men/women                   |
| 04272016              | 04282016              | LISA OFFICE DEPOT #1080                       | 74\302\14\2098\0890\000\000000\3800 | 232.51 Teacher Appreciation gifts for PVHS teachers       |
| 04272016              | 04282016              | SECOND CREEK ELEM PTO AMAZON.COM              | 74\108\14\2098\0890\000\000000\3800 | 124.92 Teacher Appreciation - Chocolate Fountain Supplies |
| 04282016              | 04282016              | SECOND CREEK ELEMENTA AMAZON.COM              | 23\108\14\1980\0600\000\000000\3230 | 38.97 Books   |
| 04272016              | 04282016              | SECOND CREEK ELEMENTA PAYPAL                  | 23\108\14\1980\0600\000\000000\3230 | 53.94 Books   |
| 04272016              | 04282016              | WEST RIDGE ELEMENTA TEACHERSPAYTEACHERS.CO    | 23\109\14\2017\0600\000\000000\3230 | 26.10 1st grade math mods                                 |
| 04272016              | 04282016              | JULIE BOZEMAN HILLYARD INC DENVER             | 10\109\26\2621\0600\000\000000\0109 | 1395.48 Custodial supplies                                |
| 04272016              | 04282016              | JULIE BOZEMAN OFFICE DEPOT #1080              | 10\109\11\0010\0600\000\000000\0109 | 29.02 brads, construction paper                           |
| 04272016              | 04282016              | JULIE BOZEMAN OFFICE DEPOT #1080              | 10\109\11\0010\0600\000\000000\0109 | 30.99 fax cartridge                                       |
| 04262016              | 04282016              | ELIZABETH YORK SUPPLYWORKS CORP               | 23\110\14\1950\0600\000\000000\3230 | 1160.80 Custodial Supplies                                |
| 04272016              | 04282016              | ELIZABETH YORK OFFICE DEPOT #1080             | 10\110\11\0010\0600\000\000000\0110 | 46.22 Pens/Tape   |
| 04272016              | 04282016              | ELIZABETH YORK OFFICE DEPOT #1080             | 10\110\11\0010\0600\000\000000\0110 | 26.88 Frames for volunteer certs                          |
| 04272016              | 04282016              | ELIZABETH YORK AVID CENTER                    | 10\110\11\0019\0580\000\000000\0110 | 725.00 AVID   |
| 04272016              | 04282016              | CHRISTY MEREDITH TEXAS IB SCHOOLS             | 10\201\11\0020\0580\000\000062\0201 | 830.00 IB Conference Registration S Love                  |
| 04262016              | 04282016              | BRENDA GUADAGN YSP                            | 10\201\21\2122\0600\000\000000\0201 | -37.24 Counseling Credit for Tax                          |
| 04262016              | 04282016              | BRENDA GUADAGN YSP                            | 10\201\21\2122\0600\000\000000\0201 | -44.00 Counseling Credit for Shipping                     |
| 04282016              | 04282016              | BRENDA GUADAGN AMAZON.COM                     | 10\201\11\1300\0640\000\000000\0201 | 8.99 English Books Science Books                          |
| 04282016              | 04282016              | BRENDA GUADAGN AMAZON.COM                     | 10\201\11\0500\0640\000\000000\0201 | 8.99 English Books Science Books                          |
| 04262016              | 04282016              | BRENDA GUADAGN YSP                            | 10\201\21\2122\0600\000\000000\0201 | 470.24 Counseling Supplies                                |
| 04282016              | 04282016              | MARIA GARCIA AMAZON.COM                       | 10\202\24\2410\0600\000\000000\0202 | 278.00 external hard drives                               |
| 04272016              | 04282016              | VIKAN MIDDLE SC KING SOOPERS #81              | 23\202\14\2013\0600\000\000000\3230 | 43.43 Spanish class supplies for fundraiser               |
| 04272016              | 04282016              | PAULA ZAGEL VUE*TESTING/TRAIN SVC             | 23\301\14\1958\0500\000\000000\3230 | 123.00 CNA certification                                  |
| 04272016              | 04282016              | PAULA ZAGEL VUE*TESTING/TRAIN SVC             | 23\301\14\1958\0500\000\000000\3230 | 123.00 CNA certification                                  |
| 04272016              | 04282016              | PAULA ZAGEL VUE*TESTING/TRAIN SVC             | 23\301\14\1958\0500\000\000000\3230 | 123.00 CNA certification                                  |



|          |          |              |           |                        |                                     |         |  |
|----------|----------|--------------|-----------|------------------------|-------------------------------------|---------|--|
| 04272016 | 04282016 | JEROME       | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | 1693.06 | parts for truck  |
| 04272016 | 04282016 | SAM          | SIKORA    | CHARLES D JONES NDV    | 10\760\26\2620\0600\000\000320\2722 | 500.32  | Transportation - w.o. 47348 Turnberry - w.o. 46447 Stock               |
| 04272016 | 04282016 | SAM          | SIKORA    | CHARLES D JONES/DENVER | 10\760\26\2620\0600\000\000380\2722 | 52.93   | Turnberry w.o. 46447 & 47289   |
| 04262016 | 04282016 | KAREN        | GEER      | MCCANDLESS TRUCK CENTE | 25\780\27\2740\0600\000\000000\3252 | 143.42  | INVOICE #P101045570:03 PARTS FOR BUSES                                 |
| 04272016 | 04282016 | KAREN        | GEER      | TRANSWEST TRUCKS       | 25\780\27\2740\0600\000\000000\3252 | 47.63   | INVOICE #1260900180 PARTS FOR BUS 02-3                                 |
| 04272016 | 04282016 | KAREN        | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | 1400.51 | INVOICE #3002404727 BUS FILTERS FOR STOCK                              |
| 04282016 | 04292016 | HOLLY        | MAJKA     | KING SOOPERS #0114     | 10\203\11\0900\0600\000\000000\0203 | 44.08   | supplies for GUR class   |
| 04272016 | 04292016 | HOLLY        | MAJKA     | PAXTON PATTERSON LLC   | 10\203\11\0900\0600\000\000000\0203 | 169.99  | supplies for GUR class   |
| 04282016 | 04292016 | CHRISTINE    | BRADFORD  | OFFICE DEPOT #1080     | 23\301\14\1943\0600\000\000000\3230 | 52.11   | pens and sheet protectors  |
| 04282016 | 04292016 | PATRICIA     | KIDD      | BEST BUY 00014167      | 23\111\14\1913\0600\000\000000\3230 | 29.99   | supplies for choir program   |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AUTISM COMMUNITY STORE | 10\302\11\0030\0600\000\000000\0302 | 256.65  | Materials  |
| 04292016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\0030\0600\000\000000\0302 | 12.97   | Pin Point art frame  |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\11\1100\0600\000\000000\0302 | 1037.12 | Supplies   |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\11\1100\0600\000\000000\0302 | 26.29   | Rulers   |
| 04282016 | 04292016 | SOUTH        | ELEMENTA  | BANKS SCHOOL SUPPLY IN | 10\103\11\0010\0600\000\000000\0103 | 91.96   | Behn-Thomas classroom supply   |
| 04282016 | 04292016 | RHONDA       | PLAMBECK  | KING SOOPERS #0136     | 21\101\31\3100\0630\000\000000\3510 | 9.98    | N - Food   |
| 04282016 | 04292016 | DARCY        | BROWN     | LOVE AND LOGIC INSTITU | 22\600\22\2218\0300\000\318300\3220 | 1095.00 | Love and Logic Training (Amy Bailon)                                   |
| 04282016 | 04292016 | DARCY        | BROWN     | LOVE AND LOGIC INSTITU | 22\600\22\2218\0300\000\318300\3220 | 1095.00 | Love and Logic Training (McConnell)                                    |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | KING SOOPERS #81       | 23\302\14\2011\0600\000\000000\3230 | 82.06   | Cleaning supplies  |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | IN *HEALTH OCCUPATION  | 23\302\14\1995\0810\000\000000\3230 | 123.20  | Registration for HOSA conference                                       |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | IN *HEALTH OCCUPATION  | 10\302\14\1998\0810\000\000000\0302 | 330.00  | Registration for HOSA conference                                       |
| 04272016 | 04292016 | CHAVIREE     | EDWARDS   | THE HOME DEPOT #1547   | 10\301\26\2621\0600\000\000000\0301 | 72.48   | pea pebbles & shelving   |
| 04282016 | 04292016 | KATHLEEN     | BLAIR     | WM SUPERCENTER #1659   | 10\303\24\2410\0600\000\000000\0303 | 48.22   |  |
| 04282016 | 04292016 | PAULINE      | WALLS     | WM SUPERCENTER #5676   | 10\203\12\1700\0600\000\313000\2101 | 8.76    | classroom supplies   |
| 04282016 | 04292016 | JOANN        | SAFFY     | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 14.89   | Dymo Hanging File Folder Labels  |
| 04282016 | 04292016 | JOANN        | SAFFY     | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 11.68   | Dymo Labels  |
| 04282016 | 04292016 | KAILIEY      | TYMAN     | CDW GOVERNMENT         | 10\600\22\2214\0600\000\000000\2115 | 107.11  | Supplies   |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 21.55   | Dry Erase/cork board   |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 2.67    | Paper clips  |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 22.96   | Certificate paper  |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 16.10   | flash drives   |
| 04292016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\1240\0600\000\000000\0302 | 17.01   | Sound equipment  |
| 04272016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | ORIENTAL TRADING CO    | 23\302\14\2030\0600\000\000000\3230 | 44.99   | Fortune cookies  |
| 04292016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | NETBRANDS MEDIA CORP.  | 23\302\14\2054\0600\000\000000\3230 | 81.20   | Wristbands   |
| 04282016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | LETS BOOTH IT          | 23\302\14\2054\0600\000\000000\3230 | 325.00  | Photo booth  |
| 04282016 | 04292016 | LORI         | SCHIEK    | BLACKJACK PIZZA        | 10\600\25\2520\0600\000\000000\2401 | 121.88  |  |
| 04272016 | 04292016 | MICHELLE     | LATERRA   | SABLE STORAGE          | 23\301\14\2053\0400\000\000000\3230 | 198.94  | rental truck   |
| 04272016 | 04292016 | MICHELLE     | LATERRA   | SABLE STORAGE          | 23\301\14\2053\0400\000\000000\3230 | -223.85 | credit for rental truck charged in error                               |
| 04292016 | 04292016 | NICOLE       | SWAGGER   | SWA INFLIGHT WIFI      | 28\600\21\2100\0600\000\202900\3284 | 8.00    | Work while traveling, internet access                                  |
| 04272016 | 04292016 | PRAIRIE VIEW | HIGH SCHC | GOVNCNTN               | 10\302\22\2220\0600\000\000000\0302 | 2045.00 | 5 projectors for classrooms  |
| 04282016 | 04292016 | EMILY        | TOMPKINS  | YOUNG AMERICANS CENTER | 23\102\14\1928\0600\000\000000\3230 | 250.00  | Deposit for Ameritowne for 16/17 School Year                           |
| 04282016 | 04292016 | BILL         | PARKER    | WM SUPERCENTER #1659   | 22\102\21\2100\0600\000\401000\3220 | 74.80   | garden seeds, face paint, cups, plates, glue, paint, etc. for IB Night |
| 04282016 | 04292016 | BILL         | PARKER    | OFFICE DEPOT #1080     | 22\102\21\2100\0600\000\401000\3220 | 30.23   | Supplies for IB Night  |
| 04282016 | 04292016 | BILL         | PARKER    | OFFICE DEPOT #1080     | 22\102\21\2100\0600\000\401000\3220 | 84.71   | paper plates, modeling clay, coupons, shipping tape                    |
| 04282016 | 04292016 | NORTHEAST    | ELEMENTA  | WAL-MART #1659         | 74\102\14\2098\0890\000\000000\3800 | 165.80  | cups, ketchup, mustard, buns for IB Night                              |
| 04272016 | 04292016 | MARTHA       | COSBY     | ORIENTAL TRADING CO    | 28\600\21\2100\0600\000\202900\3284 | 699.65  | Healthy schools  |
| 04272016 | 04292016 | MARTHA       | COSBY     | HOMEDEPOT.COM          | 28\600\21\2100\0600\000\202900\3284 | 99.19   | School garden healthy schools  |
| 04282016 | 04292016 | SOUTH        | ELEMENTA  | SCHOLASTIC BOOK CLUB   | 23\103\14\1980\0640\000\000000\3230 | 43.00   | Scholastic book order Hinojos  |
| 04282016 | 04292016 | SOUTH        | ELEMENTA  | DOLRTREE 3819 00038190 | 10\103\11\0010\0600\000\000000\0103 | 79.00   | Classroom supply kinder  |
| 04282016 | 04292016 | KAY          | COLLINS   | DOLRTREE 3819 00038190 | 74\103\14\2098\0890\000\000000\3230 | 16.00   | Daddy/Daughter Dance   |
| 04282016 | 04292016 | SOUTHEAST    | ELEMENTA  | KING SOOPERS #81       | 74\104\14\2098\0890\000\000000\3800 | 36.45   | Carnival   |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 23\111\14\2040\0600\000\000000\0111 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\104\11\0830\0600\000\000000\0104 | 321.50  | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\109\11\0830\0600\000\000000\0109 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\107\11\0010\0600\000\000000\0107 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 23\110\14\1950\0600\000\000000\3230 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\105\24\2410\0600\000\000000\0105 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\101\11\0010\0500\000\000000\0101 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\102\11\0010\0600\000\000000\0102 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 10\103\11\0830\0600\000\000000\0103 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 23\108\14\2004\0600\000\000000\3230 | 81.00   | 5th Field Day Ribbons  |
| 04272016 | 04292016 | P GAYE       | RUFF      | JUST RIBBONS           | 23\106\14\1950\0600\000\000000\3230 | 81.00   | 5th Field Day Ribbons  |
| 04282016 | 04292016 | HENDERSON    | ELEMENTA  | EDUCATIONAL PRODUCTS   | 74\105\14\2098\0890\000\000000\3800 | 614.11  | 5th Grade Track Meet tshirts   |
| 04282016 | 04292016 | HENDERSON    | ELEMENTA  | WWW.ANYPROMO.COM       | 74\105\14\2098\0890\000\000000\3800 | 402.47  | Teachers Gift! for teacher appreciation                                |

|          |          |               |                                    |          |                                     |         |   |
|----------|----------|---------------|------------------------------------|----------|-------------------------------------|---------|---|
| 04282016 | 04292016 | HENDERSON     | ELEMENTA TARGET                    | 00021832 | 74\105\14\2098\0890\000\000000\3800 | 43.60   | Teacher appreciation supplies   |
| 04292016 | 04292016 | SECOND CREEK  | ELEMENTA AMAZON.COM                |          | 23\108\14\1950\0600\000\000000\3230 | 32.49   | Buckridge: McTeacher Classroom Supplies                                     |
| 04272016 | 04292016 | WEST RIDGE    | ELEMENTA SHELL OIL 574424627QPS    |          | 74\109\14\2098\0890\000\000000\3800 | 3.87    | polar pops for box tops   |
| 04272016 | 04292016 | WEST RIDGE    | ELEMENTA THE OLIVE GARD00015933    |          | 74\109\14\2098\0890\000\000000\3800 | 50.06   | secretaries day lunch for Bozeman, Bushlack, Willis, Brock, Jasinski, Carol |
| 04282016 | 04292016 | JULIE         | BOZEMAN U. S. SCHOOL SUPPLY        |          | 10\109\11\0010\0600\000\000000\0109 | 64.30   | attendance ribbons & medals   |
| 04282016 | 04292016 | ELIZABETH     | YORK HILLYARD INC DENVER           |          | 10\110\26\2621\0600\000\000000\0110 | 277.28  | Custodial Supplies  |
| 04282016 | 04292016 | BRENDA        | GUADAGN AMAZON.COM                 |          | 10\201\11\0500\0640\000\000000\0201 | -5.16   | Science Book Tax Credit LA Book Tax Credit                                  |
| 04282016 | 04292016 | BRENDA        | GUADAGN AMAZON.COM                 |          | 10\201\11\1300\0640\000\000000\0201 | -5.16   | Science Book Tax Credit LA Book Tax Credit                                  |
| 04282016 | 04292016 | BRENDA        | GUADAGN FOLLETT SCHOOL SOLUTIO     |          | 10\201\22\2220\0640\000\000000\0201 | 80.39   | Library Books   |
| 04282016 | 04292016 | KIM           | WESTERM/ AMAZON.COM                |          | 10\202\22\2220\0600\000\000000\0202 | 20.59   |   |
| 04282016 | 04292016 | KIM           | WESTERM/ AMAZON MKTPLACE PMTS      |          | 23\202\14\1980\0640\000\000000\3230 | 12.97   | books   |
| 04282016 | 04292016 | MELISSA       | TRAMBLE/ AMAZON MKTPLACE PMTS      |          | 10\301\11\1023\0600\000\000000\0301 | 133.50  | stretched canvas  |
| 04282016 | 04292016 | PAULA         | ZAGEL VUE*TESTING/TRAIN SVC        |          | 23\301\14\1958\0500\000\000000\3230 | 123.00  | CNA certification   |
| 04282016 | 04292016 | TODD          | HETHERINK KING SOOPERS #0681 FUE   |          | 23\301\14\2068\0600\000\000000\3230 | 10.47   | fuel  |
| 04282016 | 04292016 | TODD          | HETHERINK ADVANCE AUTO PARTS #85   |          | 23\301\14\2068\0600\000\000000\3230 | 25.99   | cap & rotor   |
| 04282016 | 04292016 | JULIE         | TRUJILLO WPY*WANAMA/MAKER CORPORAT |          | 23\301\14\1821\0580\000\000000\3230 | 40.00   | Girls golf state info   |
| 04282016 | 04292016 | BRIGHTON HIGH | SCHOOL WAL-MART #1659              |          | 23\301\14\2030\0600\000\000000\3230 | 10.21   | ribbon & pens   |
| 04272016 | 04292016 | JANE          | ARCHULET, NORCOSTCO DENVER         |          | 10\301\11\0560\0400\000\000000\0301 | 200.00  | repairs on light board  |
| 04272016 | 04292016 | DOUG          | CALAHAN THE HOME DEPOT #1547       |          | 23\301\14\1970\0600\000\000000\3230 | 235.72  | building materials  |
| 04282016 | 04292016 | JOEL          | FLANCHER KING SOOPERS #0136        |          | 10\301\24\2410\0617\000\000000\0301 | 51.16   | water for staff workout room  |
| 04282016 | 04292016 | BRIGHTON      | HERITAGE. IN *THINK THROUGH LEAR   |          | 10\303\11\0030\0600\000\000000\0303 | 4395.00 | Online Services   |
| 04282016 | 04292016 | BRIGHTON      | HERITAGE. OFFICE DEPOT #1080       |          | 10\303\11\0030\0600\000\000000\0303 | 57.98   | Supplies  |
| 04282016 | 04292016 | SANDY         | ALTMANN WM SUPERCENTER #4567       |          | 10\600\23\2318\0617\000\000000\2205 | 30.50   | negotiations  |
| 04272016 | 04292016 | LU ANN        | HILER UNION COLONY BANK POST       |          | 10\600\28\2830\0533\000\000000\2501 | 23.09   | registered letters  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 1120.72 | INVOICE #472658 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 917.07  | INVOICE #474705 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 315.49  | INVOICE #476292 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 136.60  | INVOICE #476496 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 247.61  | INVOICE #472566 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 339.04  | INVOICE #472657 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 1007.12 | INVOICE #474330 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 212.97  | INVOICE #474331 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 998.35  | INVOICE #474409 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 232.97  | INVOICE #474410 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 1277.78 | INVOICE #474463 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 448.37  | INVOICE #474464 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 955.00  | INVOICE #474589 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 254.74  | INVOICE #474590 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 201.88  | INVOICE #474704 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT SAM HILL OIL INC           |          | 25\780\27\2740\0626\000\000000\3252 | 986.34  | INVOICE #472565 FUEL FOR BUSES  |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT TRANSWEST TRUCKS           |          | 17\780\27\2720\0400\000\147216\3170 | 1968.00 | INVOICE #3261170015 BODY REPAIR ON BUS 94-1                                 |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT TRANSWEST TRUCKS           |          | 17\780\27\2720\0400\000\147216\3170 | 1352.20 | INVOICE #3261170012 BODY REPAIR ON BUS 20-2                                 |
| 04282016 | 04292016 | KATHLEEN      | LOCKETT ZONAR SYSTEMS INC          |          | 25\780\27\2740\0600\000\000000\3252 | 107.94  | INVOICE #S1268952 GPS SYSTEMS FOR SERVICE TRUCKS                            |
| 04282016 | 04292016 | NICHOLE       | POPPIE IN *BEYOND CELIAC           |          | 21\770\31\3100\0580\000\000000\3510 | 25.00   | Office - Nichole, Training Class  |
| 04282016 | 04292016 | MICHELE       | SALLER AMAZON MKTPLACE PMTS        |          | 10\111\22\2213\0640\000\000000\0111 | 7.52    | The 5 dysfunctions of a team  |
| 04282016 | 04292016 | MICHELE       | SALLER AMAZON MKTPLACE PMTS        |          | 10\111\22\2213\0640\000\000000\0111 | 7.52    | The 5 dysfunctions of a team  |
| 04282016 | 04292016 | MICHELE       | SALLER AMAZON MKTPLACE PMTS        |          | 10\111\22\2213\0640\000\000000\0111 | 7.52    | The 5 dysfunctions of a team  |
| 04282016 | 04292016 | JOEY          | JOJOLA LOWES #02479                |          | 10\760\26\2630\0600\000\000000\2725 | 132.03  | ear protection, sand tube new hitch and ball                                |
| 04282016 | 04292016 | JOEY          | JOJOLA CPS DISTRIBUTORS INC M      |          | 10\760\26\2630\0600\000\000000\2725 | 495.37  | irrigation parts for truck stock up for season                              |
| 04272016 | 04292016 | RANDY         | SHARRAI BOMGAARS #58 BRIGHTON      |          | 10\760\26\2620\0600\000\000320\2722 | 17.99   | batteries for tstat sd27j   |
| 04272016 | 04292016 | SAM           | SIKORA HAWKINS COMMERCIAL APP      |          | 10\760\26\2620\0600\000\000380\2722 | 157.30  | South - w.o. 47458  |
| 04272016 | 04292016 | KAREN         | GEER TRI STATE OIL                 |          | 25\780\27\2740\0600\000\000000\3252 | 100.00  | INVOICE #0130356 USED OIL REMOVAL   |
| 04282016 | 04292016 | KAREN         | GEER REPAIRCLINIC.COM              |          | 23\301\14\1844\0600\000\000000\3252 | 68.95   | INVOICE #8624537-112853 SNAPPER MOWER REPAIR                                |
| 04282016 | 04292016 | KAREN         | GEER KENNEDYS ALIGNMENT            |          | 25\780\27\2740\0400\000\000000\3252 | 95.00   | INVOICE #021637 ALIGNMENT ON BUS 196  |
| 04282016 | 04292016 | KAREN         | GEER TRANSWEST TRUCKS              |          | 25\780\27\2740\0600\000\000000\3252 | 83.29   | INVOICE #1261190097 PARTS FOR BUSES   |
| 04292016 | 05022016 | LAWRENCE      | MARTINEZ ADAMS COUNTY GLASS        |          | 10\760\26\2620\0600\000\000340\2722 | 810.00  | Facilities - OSMS art room window repair maintenance not replacement.       |
| 04282016 | 05022016 | MATTHEW       | WILFER THE HOME DEPOT #1547        |          | 10\760\26\2630\0600\000\000000\2725 | 10.47   | Supplies  |
| 04292016 | 05022016 | MATTHEW       | WILFER PIONEER SAND CO 29          |          | 10\760\26\2630\0600\000\000000\2725 | 99.75   | supplies  |
| 04292016 | 05022016 | STEVE         | RICHMONI AGFINITY ACE HARDWARE     |          | 10\760\26\2620\0600\000\000320\2722 | 43.97   | Grease guns (Tools)   |
| 04282016 | 05022016 | JON           | SIKER BOMGAARS #58 BRIGHTON        |          | 10\760\26\2630\0600\000\000000\2725 | 101.01  | Supplies  |
| 04292016 | 05022016 | JON           | SIKER AGFINITY HENDERSON AGR       |          | 10\760\26\2630\0600\000\000000\2725 | 489.00  | weed spray  |
| 04292016 | 05022016 | PRAIRIE VIEW  | MS SAMSC/CLUB #4745                |          | 23\203\14\1950\0600\000\000000\3230 | 77.00   | supplies for teacher appreciation week                                      |
| 04302016 | 05022016 | RICHARD       | PATTERSON ANIMOTO INC              |          | 10\204\22\2213\0500\000\000000\0204 | 264.00  | Animoto Professional - 1 year subscription                                  |
| 05012016 | 05022016 | SAMANTHA      | MAXWELL HARBOR FREIGHT TOOLS 2     |          | 10\301\13\0100\0600\000\312000\0301 | 264.90  | anvils & cross pein hammers   |

|          |          |                |           |                        |                                     |         |  |
|----------|----------|----------------|-----------|------------------------|-------------------------------------|---------|--|
| 04292016 | 05022016 | GRACIELA       | ERIVES    | EXPLORELEARNING,LLC    | 10\203\11\1300\0600\000\000000\0203 | 3451.00 | gizmo department license for science   |
| 05012016 | 05022016 | TERA           | FULMER    | SPRINT *WIRELESS       | 10\600\23\2321\0531\000\000000\2301 | 130.86  | monthly sprint   |
| 05012016 | 05022016 | TERA           | FULMER    | SPRINT *WIRELESS       | 23\302\14\1993\0600\000\000000\3230 | 60.00   | monthly sprint   |
| 05012016 | 05022016 | TERA           | FULMER    | SPRINT *WIRELESS       | 10\600\25\2520\0531\000\000000\2403 | 65.32   | monthly sprint   |
| 05012016 | 05022016 | TERA           | FULMER    | SPRINT *WIRELESS       | 10\760\26\2620\0531\000\000300\2722 | 140.90  | monthly sprint   |
| 05012016 | 05022016 | TERA           | FULMER    | SPRINT *WIRELESS       | 10\600\28\2846\0531\000\000000\2602 | 406.00  | monthly sprint   |
| 04292016 | 05022016 | TOM            | SULLIVAN  | DENVER DISTRIBUTORS    | 10\760\26\2620\0600\000\000330\2722 | 956.82  | Electrical and lighting supplies for work orders   |
| 04302016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | TARGET.COM             | 10\302\11\0030\0600\000\000000\0302 | 52.36   | Bean bag chair   |
| 04142016 | 05022016 | SOUTH          | ELEMENTA  | CREDIT ADJUSTMENT AS   | 10\103\11\0010\0600\000\000000\0103 | -0.73   | Compromised card, disputed transaction   |
| 05012016 | 05022016 | SOUTH          | ELEMENTA  | WM SUPERCENTER #1659   | 10\103\11\0010\0600\000\000000\0103 | 124.22  | Olivares classroom supply  |
| 04142016 | 05022016 | SOUTH          | ELEMENTA  | CREDIT ADJUSTMENT DB   | 10\103\24\2410\0600\000\000000\0103 | -0.73   | Compromised card, disputed transaction   |
| 04292016 | 05022016 | LINDSAY        | KAUFMAN   | SQ *ALPHA DOOR SYST    | 10\760\26\2620\0400\000\000340\2722 | 2225.00 | Door repair and parts  |
| 04292016 | 05022016 | GUILLEIRMO     | ARRIAGA   | KING SOOPERS #0136     | 27\107\32\3210\0600\000\000000\3520 | 70.41   | Paying for entire summer   |
| 04292016 | 05022016 | RHONDA         | PLAMBECK  | KING SOOPERS #81       | 21\792\31\3100\0630\000\000000\3510 | 20.97   | BC - Food  |
| 04302016 | 05022016 | TRANSPORTATION | DEPT      | SHELL OIL 57444238406  | 25\780\27\2740\0626\000\000000\3251 | 72.01   | BHS trip to Grand Junction   |
| 04282016 | 05022016 | JULIE          | RAMSEY    | ORIENTAL TRADING CO    | 28\600\21\2100\0600\000\202900\3284 | 179.94  | Soccer ball handballs and knitted kick ball assortment - Raptor Mudder Pep Rally - Healthy Schools |
| 04272016 | 05022016 | JULIE          | RAMSEY    | TRAINERS WAREHOUSE     | 28\600\21\2100\0600\000\202900\3284 | 84.67   | Thumbball - Healthy Schools  |
| 04292016 | 05022016 | JULIE          | RAMSEY    | NASSP E-COMMERCE       | 23\204\14\2031\0600\000\000000\3230 | 322.20  | NJHS Membership Renewal  |
| 04292016 | 05022016 | JULIE          | RAMSEY    | ORIENTAL TRADING CO    | 10\204\14\2030\0617\000\000000\3230 | 203.00  | Snow Code Syrup  |
| 04302016 | 05022016 | JULIE          | RAMSEY    | PARTY CITY             | 10\204\11\0020\0600\000\000000\0204 | 137.59  | 5th Grade Visitation Day   |
| 04292016 | 05022016 | ATHLETIC       | DEPT.     | US IMPACT              | 23\302\14\2091\0600\000\000000\3230 | 827.22  | Not our charge   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | ACTE                   | 22\302\19\0090\0810\000\404800\3220 | 150.00  | ACTE Membership and dues   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | PAYPAL                 | 22\302\19\0090\0810\000\404800\3220 | 385.31  | Registration Colo ACTE   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | K & K SURPLUS          | 23\302\14\1975\0600\000\000000\3230 | 1400.00 | Square tube  |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | ADAMS COUNTY GOLF COUR | 23\302\14\1821\0580\000\000000\3230 | 100.00  | Green fees   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | RIVERDALE RESTAURANT   | 23\302\14\2083\0580\000\000000\3230 | 48.00   | Golf banquet   |
| 04292016 | 05022016 | MICHELLE       | ESPINOSA  | CDW GOVERNMENT         | 27\104\32\3210\0600\000\000000\3520 | 237.80  | printer for SouthEast Childcare  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1949\0600\000\000000\3230 | 98.45   | Photo stuff, gift bags, frames   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1949\0600\000\000000\3230 | 31.97   | tissue paper   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | SAMUEL FRENCH INC.     | 23\302\14\1949\0810\000\000000\3230 | 57.20   | Rights to summer plays   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON.COM             | 23\302\14\1949\0600\000\000000\3230 | 118.80  | Seuss books  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON.COM             | 23\302\14\1949\0600\000\000000\3230 | 149.80  | Books  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | KING SOOPERS #81       | 23\302\14\1946\0600\000\000000\3230 | 16.66   | Lead staples for lab   |
| 05012016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | STAPLES 00114504       | 23\302\14\2054\0600\000\000000\3230 | 52.49   | supplies for senior assembly   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | IN *RAPTOR TECHNOLOGIE | 23\302\14\1993\0810\000\000000\3230 | 480.00  | Annual fee   |
| 04292016 | 05022016 | OFFICE OF OF   | PRINCIPAL | BLACKJACK PIZZA        | 23\101\14\1950\0500\000\000000\3230 | 31.26   | Pizza Party for 3rd grade class.   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | RINCON ARGENTINO       | 23\302\14\1947\0580\000\000000\3230 | 773.74  | Field trip lunch   |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1946\0650\000\000000\3230 | 5600.00 | chromebooks for student use  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\2066\0600\000\000000\3230 | 7000.00 | chromebooks for student use  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\2058\0600\000\000000\3230 | 8740.00 | chromebooks for student use  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1943\0600\000\000000\3230 | 5260.00 | chromebooks for student use  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1975\0600\000\000000\3230 | 600.00  | chromebooks for student use  |
| 04292016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1905\0600\000\000000\3230 | 7000.00 | chromebooks for student use  |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | GOVCNCTN               | 23\302\14\1943\0600\000\000000\3230 | 902.42  | Google Chrome licenses for chromebooks   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | GOVCNCTN               | 23\302\14\1946\0600\000\000000\3230 | 960.00  | Google Chrome licenses for chromebooks   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | GOVCNCTN               | 23\302\14\2066\0600\000\000000\3230 | 1200.00 | Google Chrome licenses for chromebooks   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | GOVCNCTN               | 23\302\14\1905\0600\000\000000\3230 | 1200.00 | Google Chrome licenses for chromebooks   |
| 04282016 | 05022016 | PRAIRIE VIEW   | HIGH SCHC | GOVCNCTN               | 23\302\14\2058\0600\000\000000\3230 | 1437.58 | Google Chrome licenses for chromebooks   |
| 04292016 | 05022016 | BILL           | PARKER    | OFFICE DEPOT #1080     | 22\102\21\2100\0600\000\401000\3220 | 43.86   | address labels for IB Night  |
| 04292016 | 05022016 | BILL           | PARKER    | OFFICE DEPOT #1080     | 22\102\21\2100\0600\000\401000\3220 | 34.07   | masking tape, stickers for IB Night  |
| 04292016 | 05022016 | BILL           | PARKER    | OFFICE DEPOT #1080     | 22\102\21\2100\0600\000\401000\3220 | 147.75  | Paper, markers, pens, file folders, modeling clay, colored pencils for IB Night                    |
| 04282016 | 05022016 | MARTHA         | COSBY     | ANTHONY'S PIZZA        | 74\103\14\2098\0890\000\000000\3230 | 308.00  | Teacher appreciation   |
| 04292016 | 05022016 | MARTHA         | COSBY     | ANTHONY'S PIZZA        | 74\103\14\2098\0890\000\000000\3230 | 306.00  | Teacher appreciation   |
| 04292016 | 05022016 | MARTHA         | COSBY     | ANTHONY'S PIZZA        | 74\103\14\2098\0890\000\000000\3230 | -154.00 | Teacher appreciation. Credit for taxes charged   |
| 04292016 | 05022016 | MARTHA         | COSBY     | ANTHONY'S PIZZA        | 74\103\14\2098\0890\000\000000\3230 | -154.00 | Teacher appreciation credit for taxes charged  |
| 04292016 | 05022016 | MARTHA         | COSBY     | MUSIC IN MOTION        | 10\103\11\1210\0600\000\000000\0103 | 234.95  | music supply   |
| 04292016 | 05022016 | SOUTH          | ELEMENTA  | KING SOOPERS #81       | 74\103\14\2098\0890\000\000000\3230 | 47.71   | Daddy/Daughter Dance supply  |
| 04292016 | 05022016 | SOUTHEAST      | ELEMENTA  | FIESTA TIME INC.       | 74\104\14\2098\0890\000\000000\3800 | 170.00  | Table rental - Carnival  |
| 04302016 | 05022016 | BRETT          | MINNE     | BARNES & NOBLE #2091   | 10\110\24\2410\0600\000\000000\0110 | 14.39   | Book for a teacher   |
| 04292016 | 05022016 | LISA           | EGAN      | WAL-MART #4567         | 74\302\14\2098\0890\000\000000\3800 | 173.27  | Door prize and food for PVHS After Prom  |
| 05012016 | 05022016 | HENDERSON      | ELEMENTA  | KING SOOPERS #0136     | 74\105\14\2098\0890\000\000000\3800 | 37.70   | Supplies Teacher Appreciation  |
| 04292016 | 05022016 | KELLY          | PEPIN     | LITTLE CAESARS 124     | 74\106\14\2098\0600\000\000000\3800 | 139.95  |  |
| 05012016 | 05022016 | KELLY          | PEPIN     | SAMS CLUB #4745        | 74\106\14\2098\0600\000\000000\3800 | 270.30  | Staff Luncheon   |
| 05012016 | 05022016 | KELLY          | PEPIN     | WM SUPERCENTER #4567   | 10\106\11\0010\0600\000\000000\0106 | 93.11   |  |

|          |          |               |          |                        |                                     |         |   |
|----------|----------|---------------|----------|------------------------|-------------------------------------|---------|---|
| 05012016 | 05022016 | VALERIE       | ORTEGA   | SAMS CLUB #4745        | 10\107\24\2410\0617\000\000000\0107 | 122.84  | ortega- candy/gum staff appreciation    |
| 05012016 | 05022016 | JODIE         | SCHLIDT  | WAL-MART #1659         | 27\108\32\3210\0600\000\000000\3520 | 10.41   | Before & After supplies and materials   |
| 04302016 | 05022016 | NANCY         | ASTOR    | PAYPAL                 | 23\108\14\1950\0600\000\000000\3230 | 134.66  | Buckridge: McTeacher Classroom Supplies |
| 05022016 | 05022016 | SARA          | RATZLAFF | SSI                    | 23\109\14\1904\0600\000\000000\3230 | 18.89   | art supplies                            |
| 04292016 | 05022016 | ANNE          | DEFINO   | WAL-MART #4567         | 27\109\32\3210\0600\000\000000\3520 | 94.61   | Before & After Supplies and Materials   |
| 04282016 | 05022016 | JUDY          | SHEDD    | SAFEWAY STORE0029173   | 74\201\14\2098\0890\000\000000\3800 | 81.44   | PAC Food-4.0 Awards                     |
| 05012016 | 05022016 | CHRISTY       | MEREDITH | FLYING BRIDGE          | 10\201\11\0020\0617\000\000062\0201 | 153.01  | IB Meals FL                             |
| 04292016 | 05022016 | SHEILA        | LOVE     | PEPSI CENTER - AT - M  | 23\201\14\2004\0580\000\000000\3230 | 36.75   | PE Act Mammoth Game                     |
| 05012016 | 05022016 | BRENDA        | GUADAGN  | AMAZON MKTPLACE PMTS   | 10\201\11\1700\0600\000\000000\0201 | 130.25  | Sped Supplies                           |
| 05012016 | 05022016 | KIM           | WESTERM  | AMAZON.COM             | 23\202\14\1980\0640\000\000000\3230 | 8.97    | BOOKS                                   |
| 05012016 | 05022016 | KIM           | WESTERM  | AMAZON.COM             | 23\202\14\1980\0640\000\000000\3230 | 11.99   | books                                   |
| 04292016 | 05022016 | AMY           | LEONARD  | AMAZON MKTPLACE PMTS   | 23\204\14\2030\0617\000\000000\3230 | 69.95   | Snow Cone Syrup                         |
| 04292016 | 05022016 | AMY           | LEONARD  | AMAZON.COM             | 23\204\14\2030\0617\000\000000\3230 | 58.78   | Popcorn                                 |
| 04292016 | 05022016 | PAULA         | ZAGEL    | CASTLE BRANCH EMPLOY S | 23\301\14\1958\0500\000\000000\3230 | 67.00   | CNA certification                       |
| 04282016 | 05022016 | PATRICK       | SANDOVAL | ADAMS COUNTY GOLF COUR | 23\301\14\1821\0580\000\000000\3230 | 100.00  | tourney fees                            |
| 04292016 | 05022016 | SCOTT         | UNRUH    | AMAZON MKTPLACE PMTS   | 10\301\11\1240\0600\000\000000\0301 | 999.00  | Bose system                             |
| 04282016 | 05022016 | JULIE         | TRUJILLO | SOCCER MASTER TEAM 10  | 23\301\14\2073\0600\000\000000\3230 | 1892.00 | soccer balls & backpacks                |
| 04292016 | 05022016 | JULIE         | TRUJILLO | OFFICE DEPOT #2720     | 23\301\14\1800\0600\000\000000\3230 | 78.97   | folders, pens, post cards               |
| 04292016 | 05022016 | JULIE         | TRUJILLO | OFFICE DEPOT #2720     | 23\301\14\1800\0600\000\000000\3230 | 18.07   | postcards for athletic ceremony         |
| 05012016 | 05022016 | BRIGHTON HIGH | SCHOOL   | WAL-MART #1659         | 23\301\14\2030\0600\000\000000\3230 | 19.76   | tool sets                               |
| 04292016 | 05022016 | JANE          | ARCHULET | WAL-MART #1659         | 23\301\14\1949\0617\000\000000\3230 | 114.06  | soda, water, milk                       |
| 04292016 | 05022016 | JANE          | ARCHULET | DOMINO'S 6357          | 10\301\11\0560\0617\000\000000\0301 | 72.00   | pizza for one acts                      |
| 04292016 | 05022016 | KAREN         | SMIDT    | EXPEDIA                | 23\301\14\2074\0580\000\000000\3230 | 120.61  | lodging at GJ meet                      |
| 04292016 | 05022016 | KAREN         | SMIDT    | SAFEWAY STORE 00026252 | 23\301\14\2074\0580\000\000000\3230 | 73.70   | salad and water                         |
| 04292016 | 05022016 | KAREN         | SMIDT    | OLIVE GARDEN #00015800 | 23\301\14\2074\0580\000\000000\3230 | 266.24  | spaghetti dinner for track team         |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 139.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | RESIDENCE INN GRAND JU | 23\301\14\2074\0580\000\000000\3230 | 129.95  | lodging at GJ meet                      |
| 05012016 | 05022016 | KAREN         | SMIDT    | AMAZON SERVICES-KINDLE | 10\301\22\2220\0600\000\000000\0301 | 8.61    | digital book                            |
| 04302016 | 05022016 | KAREN         | SMIDT    | GLWD HOT SPRINGS POOL  | 23\301\14\2074\0580\000\000000\3230 | 619.50  | entry to Glenwood Hot Springs           |
| 04302016 | 05022016 | KAREN         | SMIDT    | DOLLAR RENT A CAR      | 23\301\14\2074\0580\000\000000\3230 | 82.40   | car rental                              |
| 04292016 | 05022016 | JENNIFER      | DELGADO  | SPOTHERO 844-324-7768  | 23\302\14\2053\0580\000\000000\3230 | 3.00    | Parking prom                            |
| 04292016 | 05022016 | JENNIFER      | DELGADO  | SPOTHERO 844-324-7768  | 23\302\14\2053\0580\000\000000\3230 | 3.00    | Parking prom                            |
| 04292016 | 05022016 | JENNIFER      | DELGADO  | SPOTHERO 844-324-7768  | 23\302\14\2053\0580\000\000000\3230 | 3.00    | Parking prom                            |
| 04292016 | 05022016 | JENNIFER      | DELGADO  | SPOTHERO 844-324-7768  | 23\302\14\2053\0580\000\000000\3230 | 3.00    | Parking prom                            |
| 04292016 | 05022016 | JENNIFER      | DELGADO  | SPOTHERO 844-324-7768  | 23\302\14\2053\0580\000\000000\3230 | 3.00    | Parking prom                            |
| 04302016 | 05022016 | JENNIFER      | DELGADO  | PALETTES               | 23\302\14\2053\0500\000\000000\3230 | 416.96  | Coat check prom                         |
| 04292016 | 05022016 | BRIGHTON      | HERITAGE | DOLRTREE 4136 00041368 | 10\303\11\0030\0600\000\000000\0303 | 14.00   | Teacher Appreciation Supplies           |
| 04292016 | 05022016 | BRIGHTON      | HERITAGE | ATLANTA BREAD-NORTHGLE | 23\303\14\2009\0600\000\000000\0303 | 181.80  | Teacher Appreciation                    |
| 04292016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 12.98   | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 53.75   | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 70.98   | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 79.90   | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 31.75   | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 1530.35 | Classroom supplies Elem #12             |
| 04292016 | 05022016 | BETHANY       | AGER     | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 1445.82 | Classroom supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | NO TEARS LEARNING INC  | 41\112\45\4500\0600\000\161203\3410 | 621.50  | Classroom supplies for Elementary #12   |
| 04302016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 270.54  | Classroom supplies for Elementary #12   |
| 04302016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 140.78  | Classroom Supplies for Elementary #12   |
| 04292016 | 05022016 | BETHANY       | AGER     | LAKESHORE LEARNING MAT | 41\112\45\4500\0600\000\161203\3410 | 265.63  | Classroom supplies for Elementary #12   |
| 05012016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 124.14  | Classroom supplies for Elementary #12   |
| 05012016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 46.98   | Classroom supplies for Elementary #12   |
| 05012016 | 05022016 | BETHANY       | AGER     | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 35.98   | Classroom supplies for Elementary #12   |

|          |          |                 |               |                        |                                     |         |   |
|----------|----------|-----------------|---------------|------------------------|-------------------------------------|---------|---|
| 05012016 | 05022016 | BETHANY         | AGER          | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 168.23  | Classroom supplies for Elementary #12                 |
| 05012016 | 05022016 | BETHANY         | AGER          | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 151.95  | Classroom supplies for Elementary #12                 |
| 05022016 | 05022016 | BETHANY         | AGER          | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 124.57  | Classroom supplies for Elementary #12                 |
| 04292016 | 05022016 | LINDA           | NOWAK         | VOYAGER SOPRIS LEARN'G | 27\600\11\0010\0600\000\320600\3220 | 7417.36 | LETRS Second Edition                                  |
| 04282016 | 05022016 | SANDY           | ALTMANN       | CHICK-FIL-A #01911     | 10\600\23\2318\0617\000\000000\2205 | 111.60  | certified negotiations                                |
| 04292016 | 05022016 | KATHELEEN       | LOCKETT       | PEERLESS TYRE 137      | 25\780\26\2650\615\000\000000\3253  | 85.23   | INVOICE #9176 TIRE FOR G22                            |
| 05012016 | 05022016 | CATHERINE       | BRADY         | DS SERVICES STANDARD C | 61\790\25\2540\0600\000\000000\3261 | 61.58   | water   |
| 05012016 | 05022016 | RANETTE         | CARLSON       | AMAZON MKTPLACE PMTS   | 41\600\40\4000\0600\000\161218\3410 | 23.50   | Case for Microsoft Surface                            |
| 04302016 | 05022016 | LESLIE          | BACA          | GOPHER SPORT           | 10\111\11\0010\0600\000\000000\0111 | 472.51  | PE equipment  |
| 05012016 | 05022016 | MICHELE         | SALLER        | AMAZON MKTPLACE PMTS   | 10\111\22\2213\0640\000\000000\0111 | -6.16   | The 5 dysfunctions of a team                          |
| 04282016 | 05022016 | GABRIEL         | ELIZALDE      | BOMGAARS #58 BRIGHTON  | 10\760\26\2620\0600\000\000340\2722 | 131.14  | supplies  |
| 04292016 | 05022016 | RANDY           | SHARRAI       | JOHNSTONE SUPPLY OF DE | 10\760\26\2620\0600\000\000320\2722 | 158.14  | v-belts for BHS, venting cap for Transportion         |
| 04282016 | 05022016 | RUSSELL         | PINEDA        | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 8.57    | Shop supplies   |
| 04292016 | 05022016 | RUSSELL         | PINEDA        | MAC EQUIPMENT INC (LON | 10\760\26\2630\0600\000\000000\2725 | 1189.45 | Husqvarna Snow Tractor for Second Creek.              |
| 04292016 | 05022016 | RUSSELL         | PINEDA        | MAC EQUIPMENT INC (LON | 10\108\26\2621\0600\000\000000\0108 | 1189.45 | Husqvarna Snow Tractor for Second Creek.              |
| 05022016 | 05032016 | KEVIN           | DENKE         | ROYAL PUBLISHING INC   | 10\600\23\2322\0540\000\000000\2711 | 165.00  | Kevin-1/8 ad page for 2016 B andG Track Championships |
| 05022016 | 05032016 | KEVIN           | DENKE         | OFFICE DEPOT #2720     | 10\600\23\2322\0600\000\000000\2711 | 37.98   | Kevin-tape and misc. supplies                         |
| 05022016 | 05032016 | TINA            | WILLIAMS      | WAL-MART #1659         | 27\106\32\3210\0600\000\000000\3520 | 135.03  | Before & After Supplies and Materials                 |
| 05022016 | 05032016 | MARCEL          | MARTIN        | AMAZON.COM             | 23\201\14\2012\0600\000\000000\3230 | 32.98   | Concessions Supplies                                  |
| 05022016 | 05032016 | MARCEL          | MARTIN        | AMAZON.COM             | 23\201\14\2012\0600\000\000000\3230 | 16.49   | Concessions   |
| 05022016 | 05032016 | DIANA           | ABBAS         | KING SOOPERS #0114     | 10\302\12\1700\0600\000\313000\2101 | 15.48   | Supplies for ED program                               |
| 05032016 | 05032016 | GRACIELA        | ERIVES        | AMAZON.COM             | 10\203\11\0500\0600\000\000000\0203 | 55.52   | supplies for LA department                            |
| 05022016 | 05032016 | SEAN            | COULTER       | WAL-MART #4567         | 27\111\32\3210\0600\000\000000\3520 | 101.06  | Before & After Supplies and Materials                 |
| 05022016 | 05032016 | KARYSSA         | BARRETT       | WM SUPERCENTER #4567   | 27\110\32\3210\0600\000\000000\3520 | 47.01   | Before, After & Summer Supplies and Materials         |
| 05022016 | 05032016 | KARYSSA         | BARRETT       | WM SUPERCENTER #4567   | 27\110\32\3210\0600\000\000000\3520 | 37.03   | Before, After & Summer Supplies and Materials         |
| 05022016 | 05032016 | LINDSEY         | BALTZ         | KING SOOPERS #0114     | 10\204\11\0900\0617\000\000000\0204 | 65.08   | Groceries   |
| 05022016 | 05032016 | BELINDA         | GONZALES IN * | ROCKY MOUNTAIN IMA     | 10\600\23\2326\0500\000\000000\2302 | 346.00  | Rocky Mountain Imaging                                |
| 05022016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | HILLYARD INC DENVER    | 10\302\26\2621\0600\000\000000\0302 | 2816.73 | Supplies and repair                                   |
| 05022016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | HILLYARD INC DENVER    | 10\302\26\2621\0400\000\000000\0302 | 169.13  | Supplies and repair                                   |
| 05032016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | TARGET.COM             | 10\302\11\0030\0600\000\000000\0302 | 24.34   | Trampoline  |
| 05022016 | 05032016 | GUILLERMO       | ARRIAGA       | KING SOOPERS #0136     | 27\107\32\3210\0600\000\000000\3520 | 123.10  | Before & After Supplies and Materials                 |
| 05022016 | 05032016 | DARCY           | BROWN         | LOVE AND LOGIC INSTITU | 22\600\22\2218\0300\000\318300\3220 | 395.00  | Love and Logic Training                               |
| 05022016 | 05032016 | JULIE           | RAMSEY        | OFFICE DEPOT #1080     | 10\204\11\0020\0600\000\000000\0204 | 52.60   | Pencil sharpeners for classrooms                      |
| 05022016 | 05032016 | ANDREA          | FITCH         | KING SOOPERS #81       | 23\301\14\2065\0600\000\000000\3230 | 232.07  | groceries for catering events                         |
| 05022016 | 05032016 | RYAN            | FOX           | BEDROCK LANDSCAPING MA | 10\760\26\2630\0600\000\000340\2725 | 2950.00 | Supplies  |
| 05022016 | 05032016 | RYAN            | FOX           | BEDROCK LANDSCAPING MA | 10\760\26\2630\0600\000\000340\2725 | 2560.00 | supplies  |
| 05022016 | 05032016 | KAILIEY         | TYMAN         | OFFICE DEPOT #1080     | 10\600\22\2214\0600\000\000000\2115 | 22.71   | Office supplies                                       |
| 04302016 | 05032016 | MICHELLE        | ESPINOSA      | CDW GOVERNMENT         | 74\108\14\2098\0890\000\000000\3800 | 5997.30 | chromebooks for SC                                    |
| 04302016 | 05032016 | MICHELLE        | ESPINOSA      | CDW GOVERNMENT         | 74\108\14\2098\0890\000\000000\3800 | 750.00  | google management licenses for Second Creek           |
| 05022016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | GOLF & SPORT SOLUTIONS | 23\302\14\1844\0600\000\000000\3230 | 515.00  | Diamond dry   |
| 05032016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | EDUC THEATRE ASSOC     | 23\302\14\1949\0810\000\000000\3230 | 287.00  | Thespian Induction                                    |
| 05022016 | 05032016 | JENNIFER        | ACKLAM-K      | MICHAELS STORES 8790   | 23\107\14\1904\0600\000\000000\3230 | 29.95   | AK- mother's day origami                              |
| 05022016 | 05032016 | TY              | GORDON        | CUSTOMINK LLC          | 23\204\14\2031\0618\000\000000\3230 | 636.74  | NJHS T-Shirts   |
| 05022016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | K & K SURPLUS          | 23\302\14\2069\0600\000\000000\3230 | 44.00   | Flatbar   |
| 05032016 | 05032016 | JENNIFER        | LUCERO        | AMAZON MKTPLACE PMTS   | 27\104\32\3210\0600\000\000000\3520 | 81.78   | Before & After supplies and materials                 |
| 05032016 | 05032016 | JENNIFER        | LUCERO        | AMAZON MKTPLACE PMTS   | 27\104\32\3210\0600\000\000000\3520 | 84.88   | Before & After supplies and materials                 |
| 05022016 | 05032016 | JENNIFER        | LUCERO        | WM SUPERCENTER #1659   | 27\104\32\3210\0600\000\000000\3520 | 265.54  | Before & After supplies and materials                 |
| 05022016 | 05032016 | OFFICE OF OF OF | PRINCIPAL     | FOLLETT SCHOOL SOLUTIO | 10\101\11\0010\0640\000\000000\0101 | 307.39  | Classroom books.                                      |
| 05022016 | 05032016 | OFFICE OF OF OF | PRINCIPAL     | KING SOOPERS #81       | 10\101\24\2410\0500\000\000000\0101 | 74.97   | Supplies and food for Teacher appreciation week.      |
| 05022016 | 05032016 | PRAIRIE VIEW    | HIGH SCHC     | ALL COPY PRODUCTS      | 10\302\11\0030\0650\000\000000\0302 | 312.68  | toner for building use                                |
| 05022016 | 05032016 | RAEDENE         | ASHLEY        | WM SUPERCENTER #1659   | 10\102\11\0830\0600\000\000000\0102 | 111.32  | shoes for PE, name badges                             |
| 05022016 | 05032016 | MARTHA          | COSBY         | AMAZON.COM             | 10\103\11\0010\0600\000\000000\0103 | 264.84  | Music supply  |
| 05012016 | 05032016 | MARTHA          | COSBY         | THE HOME DEPOT #1547   | 28\600\21\2100\0600\000\202900\3284 | 148.70  | garden supply healthy schools                         |
| 05022016 | 05032016 | MARTHA          | COSBY         | SIMPLY FIT BOARD       | 28\600\21\2100\0600\000\202900\3284 | 953.86  | Healthy schools supply                                |
| 05022016 | 05032016 | RHONDA          | KNODEL        | DOLRTREE 3819 00038190 | 27\105\32\3210\0600\000\000000\3520 | 23.00   | Paying for entire summer                              |
| 05022016 | 05032016 | LISA            | EGAN          | OFFICE DEPOT #1080     | 10\105\24\2410\0600\000\000000\0105 | 89.94   | Ink cartridges for fax machine in office              |
| 05022016 | 05032016 | HENDERSON       | ELEMENTA A    | BOUNCY BEAR            | 74\302\14\2098\0890\000\000000\3800 | 337.33  | Inflateables for after prom at PVHS                   |
| 05022016 | 05032016 | NANCY           | ASTOR         | OFFICE DEPOT #1080     | 23\108\14\1950\0600\000\000000\3230 | 17.99   | Lowen: McTeacher Classroom Supplies                   |
| 05012016 | 05032016 | CHRISTY         | MEREDITH      | UNITED AIRLINES        | 10\201\11\0020\0580\000\000062\0201 | 125.00  | IB Travel Baggage Charge                              |
| 05022016 | 05032016 | ERIC            | LAMBRIKH      | STARBUCKS #09946 THORN | 74\201\14\2098\0890\000\000000\3800 | 104.65  | PAC-Staff Apprec                                      |
| 05022016 | 05032016 | BRENDA          | GUADAGN       | WM SUPERCENTER #4567   | 74\201\14\2098\0890\000\000000\3800 | 18.92   | PAC Staff Appreciation Food                           |
| 05022016 | 05032016 | BRENDA          | GUADAGN       | OFFICE DEPOT #1080     | 10\201\11\1700\0600\000\000000\0201 | 12.31   | Sped Supplies   |
| 05022016 | 05032016 | TRINA           | NORRIS BU     | KING SOOPERS #81       | 23\202\14\1800\0600\000\000000\3230 | 40.00   |   |
| 05022016 | 05032016 | DEBBIE          | CUTLER        | KING SOOPERS #0136     | 23\202\14\2025\0617\000\000000\3230 | 35.98   | 5th visit supplies                                    |

|          |          |              |           |                        |                                     |         |   |
|----------|----------|--------------|-----------|------------------------|-------------------------------------|---------|---|
| 05022016 | 05032016 | DEBBIE       | CUTLER    | KING SOOPERS #81       | 23\202\14\2025\0617\000\000000\3230 | 57.96   | 5th visit supplies  |
| 05022016 | 05032016 | PAULA        | ZAGEL     | NHA                    | 23\301\14\1958\0600\000\000000\3230 | 200.00  | practice exams  |
| 05022016 | 05032016 | JOHN         | BINER     | PETSMART INC 1343      | 10\301\24\2410\0600\000\000000\0301 | 88.31   | HAC basket  |
| 05022016 | 05032016 | JOHN         | BINER     | SANTIAGOS MEXICAN REST | 10\301\24\2410\0617\000\000000\0301 | 270.00  | breakfast burritos for staff appreciation                               |
| 05032016 | 05032016 | KAREN        | SMIDT     | AMAZON MKTPLACE PMTS   | 23\301\14\1980\0600\000\000000\3230 | -0.62   | credit for tax  |
| 05022016 | 05032016 | CHRIS        | FIEDLER   | CHILI'S PRAIRIE CENTER | 10\600\23\2310\0617\000\000000\2201 | 29.42   | Lunch w/BOE Patrick   |
| 05022016 | 05032016 | JENNIFER     | DELGADO   | BILSON GRILL 2         | 23\302\14\2054\0580\000\000000\3230 | 2295.10 | Top 15 dinner   |
| 05022016 | 05032016 | BRIGHTON     | HERITAGE  | CU STUDENT REC CENTER  | 22\600\22\2218\0500\300\318300\3220 | 200.00  | Rope Course Field Trip  |
| 05022016 | 05032016 | LYNN ANN     | SHEATS    | TLF BRIGHTON FLORIST   | 10\600\23\2310\0600\000\000000\2201 | 90.00   | Retirement Dinner   |
| 05022016 | 05032016 | BRYAN        | BROWN     | KING SOOPERS #81       | 10\975\12\1700\0600\000\313000\2101 | 22.69   | Life Skills Cooking Lesson  |
| 05022016 | 05032016 | BETHANY      | AGER      | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 293.24  | Classroom supplies for Elementary #12                                   |
| 05022016 | 05032016 | BETHANY      | AGER      | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 202.39  | Classroom Supplies for Elementary #12                                   |
| 05022016 | 05032016 | BETHANY      | AGER      | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 57.49   | Classroom supplies for elementary #12                                   |
| 05022016 | 05032016 | BETHANY      | AGER      | DISCOUNT SCHOOL SUPPLY | 41\112\45\4500\0600\000\161203\3410 | 473.55  | Classroom Supplies for elementary #12                                   |
| 05022016 | 05032016 | KATHLEEN     | LOCKETT   | TRANSWEST TRUCKS       | 18\800\28\2850\0400\000\000000\2402 | 6829.62 | INVOICE #3261230002 ACCIDENT REPAIR BUS 10-12                           |
| 05022016 | 05032016 | LYNETTE      | GRIFFIN   | DS SERVICES STANDARD C | 21\770\31\3100\0600\000\000000\3510 | 87.98   |   |
| 05022016 | 05032016 | LYNETTE      | GRIFFIN   | DS SERVICES STANDARD C | 10\600\12\1700\0600\000\313000\2101 | 37.71   |   |
| 05022016 | 05032016 | ANTHONY      | JORSTAD   | SAMS CLUB #4745        | 21\770\31\3100\0500\000\000000\3510 | 45.00   |   |
| 05022016 | 05032016 | ANTHONY      | JORSTAD   | SAMS CLUB #4745        | 21\301\31\3100\0600\000\000000\3510 | 84.86   |   |
| 05022016 | 05032016 | JEROME       | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | 382.08  | turnberry clay trap   |
| 05022016 | 05032016 | JEROME       | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | 43.38   | parts   |
| 05022016 | 05032016 | JOEY         | JOJOLA    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 304.05  | 1 box of triplet and razor pro for pvhs and pvms                        |
| 05022016 | 05032016 | RUSSELL      | PINEDA    | DECKER EQUIPMENT       | 10\760\26\2630\0600\000\000340\2725 | 698.44  | locker room bench   |
| 05032016 | 05042016 | ANDRE        | LUCERO    | CPS DISTRIB ARVA # 11  | 10\760\26\2630\0600\000\000000\2725 | 125.04  | Two springs and a rubber rebuild kit for back flow preventer.           |
| 05032016 | 05042016 | LAWRENCE     | MARTINEZ  | KOROSEAL INTERIOR PROD | 10\760\26\2620\0600\000\000340\2722 | 217.42  | Facilities - corner guards for PVMS                                     |
| 05032016 | 05042016 | KEVIN        | DENKE     | DTV                    | 10\600\23\2322\0600\000\000000\2711 | 17.58   |   |
| 05032016 | 05042016 | KEVIN        | DENKE     | TARGET 00021832        | 10\600\23\2322\0600\000\000000\2711 | 521.98  | Kevin- Nikon camera   |
| 05042016 | 05042016 | KEVIN        | DENKE     | AMAZON MKTPLACE PMTS   | 10\600\23\2322\0600\000\000000\2711 | -12.50  | Kevin-refund for screen protector for Nikon camera                      |
| 05032016 | 05042016 | JENNIFER     | ALEXANDE  | OFFICE DEPOT #1080     | 10\461\11\0030\0600\000\000000\0461 | 63.98   |   |
| 05032016 | 05042016 | JENNIFER     | ALEXANDE  | OFFICE DEPOT #1080     | 10\461\11\0030\0600\000\000000\0461 | 7.23    |   |
| 05022016 | 05042016 | MATTHEW      | WILFER    | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 9.55    | supplies  |
| 05032016 | 05042016 | JODIE        | SCHLIDT   | CHERRY CREEK PARK HPCC | 27\108\32\3210\0500\000\000000\3520 | 26.67   | Field trip reservation  |
| 05032016 | 05042016 | JODIE        | SCHLIDT   | CHERRY CREEK PARK HPCC | 27\109\32\3210\0500\000\000000\3520 | 26.67   | Field trip reservation  |
| 05032016 | 05042016 | JODIE        | SCHLIDT   | CHERRY CREEK PARK HPCC | 27\106\32\3210\0500\000\000000\3520 | 26.66   | Field trip reservation  |
| 05032016 | 05042016 | MARCEL       | MARTIN    | KING SOOPERS #0136     | 23\201\14\2012\0600\000\000000\3230 | 164.31  | Concessions   |
| 05032016 | 05042016 | SAMANTHA     | MAXWELL   | ENTERPRISE RENT-A-CAR  | 10\301\13\0100\0400\000\312000\0301 | 305.34  | car rental  |
| 05032016 | 05042016 | GRACIELA     | ERIVES    | AMAZON.COM             | 10\203\11\0500\0600\000\000000\0203 | 32.36   | supplies for LA department  |
| 05032016 | 05042016 | GRACIELA     | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\11\0500\0640\000\000000\0203 | 555.80  | books for LA department   |
| 05042016 | 05042016 | SEAN         | COULTER   | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 45.35   | Before & After Supplies and Materials                                   |
| 05042016 | 05042016 | SEAN         | COULTER   | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 107.44  | Before & After Supplies and Materials                                   |
| 05042016 | 05042016 | SEAN         | COULTER   | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 16.67   | Before & After Supplies and Materials                                   |
| 05042016 | 05042016 | SEAN         | COULTER   | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 50.13   | Before & After Supplies and Materials                                   |
| 05032016 | 05042016 | AMY          | STRONG    | WM SUPERCENTER #5334   | 10\102\11\0010\0600\000\000000\0102 | 60.52   | picture frames and ribbon for Teacher Appreciation gifts from TK and JV |
| 05032016 | 05042016 | KARYSSA      | BARRETT   | AMAZON MKTPLACE PMTS   | 27\110\32\3210\0600\000\000000\3520 | 70.91   | Before & After Supplies and Materials                                   |
| 05042016 | 05042016 | KARYSSA      | BARRETT   | AMAZON MKTPLACE PMTS   | 27\110\32\3210\0600\000\000000\3520 | 218.31  | Before & After Supplies and Materials                                   |
| 05032016 | 05042016 | TOM          | SULLIVAN  | FSGI DENVER ELECTRIC   | 10\760\26\2620\0600\000\000330\2722 | 48.00   | Silicone coated lamps for the schools kitchens                          |
| 05032016 | 05042016 | PRAIRIE VIEW | HIGH SCHC | SCHOLASTIC MAGAZINES   | 10\302\11\0500\0600\000\000000\0302 | 148.34  | Classroom materials for R180  |
| 05032016 | 05042016 | JULIE        | RAMSEY    | KING SOOPERS #0114     | 10\204\22\2213\0617\000\000000\0204 | 62.53   | Teacher Appreciation-Staff Dev.   |
| 05032016 | 05042016 | JULIE        | RAMSEY    | KING SOOPERS #0114     | 10\204\11\0020\0600\000\000000\0204 | 44.99   | 5th Grade Visitation  |
| 05022016 | 05042016 | JULIE        | RAMSEY    | STEP LLC               | 10\204\24\2213\0500\000\000000\0204 | 4185.00 | Emergenetics  |
| 05032016 | 05042016 | ANDREA       | FITCH     | WM SUPERCENTER #1659   | 23\301\14\2065\0600\000\000000\3230 | 29.75   | groceries for catering events   |
| 05032016 | 05042016 | RYAN         | FOX       | NAPA STORE 3600011     | 10\760\26\2630\0600\000\000340\2725 | 42.47   | supplies  |
| 05032016 | 05042016 | KAILIEY      | TYMAN     | SCHOLASTIC INC. KEY 6  | 22\600\22\2210\0500\000\314000\3220 | 6332.68 | Books for instruction   |
| 05032016 | 05042016 | MICHELLE     | ESPINOSA  | CDW GOVERNMENT         | 10\600\23\2321\0500\000\000000\2301 | 555.57  |   |
| 05032016 | 05042016 | MICHELLE     | ESPINOSA  | CDW GOVERNMENT         | 10\600\23\2310\0500\000\000000\2201 | 555.57  |   |
| 05032016 | 05042016 | PRAIRIE VIEW | HIGH SCHC | IN *TRIBAL WEST LACROS | 23\302\14\1805\0600\000\000000\3230 | 214.80  | Apparel   |
| 05032016 | 05042016 | PRAIRIE VIEW | HIGH SCHC | WPY*WANAMAKER CORPORAT | 23\302\14\1821\0580\000\000000\3230 | 60.00   | Dues for regionals  |
| 05032016 | 05042016 | PRAIRIE VIEW | HIGH SCHC | SDI*RODNEYBILLUPSBAKSE | 23\302\14\2072\0580\000\000000\3230 | 626.00  | Summer team camp  |
| 05032016 | 05042016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\1240\0600\000\000000\0302 | 9.46    | Cleaning supplies   |
| 05032016 | 05042016 | LESLIE       | CUOCO     | DOLLAR TREE            | 27\109\32\3210\0600\000\000000\3520 | 54.50   | Summer Program Supplies & Materials                                     |
| 05032016 | 05042016 | LESLIE       | CUOCO     | DOLLAR TREE            | 27\108\32\3210\0600\000\000000\3520 | 54.50   | Summer Program Supplies & Materials                                     |
| 05032016 | 05042016 | LESLIE       | CUOCO     | DOLLAR TREE            | 27\106\32\3210\0600\000\000000\3520 | 54.50   | Summer Program Supplies & Materials                                     |
| 05032016 | 05042016 | TONYA        | HINDMAN   | WASTE MGMT WM EZPAY    | 10\107\26\2621\0600\000\000000\0107 | 59.80   | Hindman- May trash disposal   |
| 05032016 | 05042016 | FINANCE      | DEPARTME  | SAFEGUARD BUSINESS SYS | 10\600\25\2520\0600\000\000000\2401 | 570.08  | Payroll Supplies-Checks   |



|          |          |                 |           |                        |                                     |         |  |
|----------|----------|-----------------|-----------|------------------------|-------------------------------------|---------|--|
| 05032016 | 05042016 | RODNEY          | BANGERT   | PAYPAL                 | 10\760\26\2620\0600\000\000330\2722 | 65.65   | Antenna parts  |
| 05022016 | 05042016 | MICHELLE        | LATERRA   | COTTRELL PRINTING CO I | 23\301\14\2053\0550\000\000000\3230 | 945.40  | yearbook prom supplement                                   |
| 05032016 | 05042016 | SHERI           | COLLIER   | TME                    | 22\600\19\0070\0600\000\315000\3220 | 178.40  | Time for Kids - Achieve Institute for students grades 3-5  |
| 05032016 | 05042016 | SHERI           | COLLIER   | TME                    | 22\600\19\0070\0600\000\315000\3220 | 89.20   | TIME for Kids Achieve Institute Students Grade K-2         |
| 05022016 | 05042016 | OFFICE OF OF OF | PRINCIPAL | SCHOLASTIC BOOK FAIRS  | 23\101\14\1980\0810\000\000000\3230 | 1319.79 | Book Fair.   |
| 05032016 | 05042016 | OFFICE OF OF OF | PRINCIPAL | DOLLAR TREE            | 10\101\24\2410\0500\000\000000\0101 | 71.49   | Candy for Staff for Teacher appreciation week.             |
| 05032016 | 05042016 | OFFICE OF OF OF | PRINCIPAL | OFFICE DEPOT #2720     | 10\101\24\2410\0500\000\000000\0101 | 38.99   | Signature Stamp for Principal and highlighters for office. |
| 05032016 | 05042016 | MARTHA          | COSBY     | KING SOOPERS #81       | 74\103\14\2098\0890\000\000000\3230 | 51.99   | Teacher appreciation                                       |
| 05032016 | 05042016 | SOUTHEAST       | ELEMENTA  | BIG LOTS STORES - #457 | 74\104\14\2098\0890\000\000000\3800 | 44.65   | Teacher appreciation                                       |
| 05032016 | 05042016 | SOUTHEAST       | ELEMENTA  | WM SUPERCENTER #1659   | 74\104\14\2098\0890\000\000000\3800 | 126.04  | Teacher appreciation                                       |
| 05032016 | 05042016 | HENDERSON       | ELEMENTA  | WAL-MART #1659         | 74\105\14\2098\0890\000\000000\3800 | 6.30    | Teacher Appreciation, Week of May 2016                     |
| 05032016 | 05042016 | HENDERSON       | ELEMENTA  | IN *SINFULLY DELICIOUS | 74\105\14\2098\0890\000\000000\3800 | 220.00  | Coffee Cart teacher appreciation                           |
| 05032016 | 05042016 | THIMMIG         | ELEM ACT  | KING SOOPERS #0114     | 23\106\14\1950\0600\000\000000\3230 | 84.72   | Wellness committee   |
| 05032016 | 05042016 | KELLY           | PEPIN     | HILLYARD INC DENVER    | 10\106\26\2621\0600\000\000000\0106 | 175.10  |  |
| 05032016 | 05042016 | KELLY           | PEPIN     | KING SOOPERS #0114     | 23\106\14\1950\0600\000\000000\3230 | 66.36   |  |
| 05032016 | 05042016 | VALERIE         | ORTEGA    | KING SOOPERS #81       | 10\107\24\2410\0600\000\000000\0107 | 23.00   | ortega- "liter" staff appreciation                         |
| 05032016 | 05042016 | VALERIE         | ORTEGA    | WM SUPERCENTER #1659   | 10\107\24\2410\0600\000\000000\0107 | 47.00   | Ortega- staff appreciation "liter" gift                    |
| 05042016 | 05042016 | SECOND CREEK    | ELEM PTO  | AMAZON MKTPLACE PMTS   | 74\108\14\2098\0890\000\000000\3800 | 4.89    | Teacher Appreciation - Bamboo Skewers                      |
| 05022016 | 05042016 | SECOND CREEK    | ELEMENTA  | DEMCO INC              | 23\108\14\1980\0600\000\000000\3230 | 46.24   | Labels   |
| 05032016 | 05042016 | SECOND CREEK    | ELEMENTA  | AMAZON MKTPLACE PMTS   | 23\108\14\1980\0600\000\000000\3230 | 13.50   | Labels   |
| 05022016 | 05042016 | NANCY           | ASTOR     | BLANK SHIRTS, INC.     | 23\108\14\2004\0600\000\000000\3230 | 390.89  | PE Field Day Shirts for 5th Grade Track                    |
| 05022016 | 05042016 | NANCY           | ASTOR     | WISHBONE RESTAURANT    | 10\108\22\2213\0600\000\000000\0108 | 330.00  | End of Year celebration                                    |
| 05032016 | 05042016 | NANCY           | ASTOR     | OFFICE DEPOT #1080     | 23\108\14\1950\0600\000\000000\3230 | 26.99   | Buckridge: McTeacher Classroom Supplies                    |
| 05032016 | 05042016 | JULIE           | BOZEMAN   | OFFICE DEPOT #1080     | 10\109\11\0830\0600\000\000000\0109 | 18.39   | badges for field day \$18.39 pens \$9.97                   |
| 05032016 | 05042016 | JULIE           | BOZEMAN   | OFFICE DEPOT #1080     | 10\109\11\0010\0600\000\000000\0109 | 9.97    | badges for field day \$18.39 pens \$9.97                   |
| 05032016 | 05042016 | ANNE            | DEFINO    | WM SUPERCENTER #4567   | 27\109\32\3210\0600\000\000000\3520 | 260.49  | Before & After Supplies and Materials                      |
| 05032016 | 05042016 | MEGAN           | LE SAGE   | GOPHER SPORT           | 23\201\14\1904\0600\000\000000\3230 | 33.95   | Art Act Supplies   |
| 05032016 | 05042016 | GUS             | RUBYBAL   | BOULEVARD BURGERS AND  | 10\201\11\0020\0617\000\000062\0201 | 13.33   | IB-Meals FL  |
| 05032016 | 05042016 | CHRISTY         | MEREDITH  | BOULEVARD BURGERS AND  | 10\201\11\0020\0617\000\000062\0201 | 107.65  | IB Meals FL  |
| 05032016 | 05042016 | CHRISTY         | MEREDITH  | TRADEWINDS ISLAND RESO | 10\201\11\0020\0580\000\000062\0201 | 522.06  | IB Travel Hotel FL   |
| 05042016 | 05042016 | BRENDA          | GUADAGN   | LIBRARIANS'BOOKEXPRESS | 10\201\22\2220\0640\000\000000\0201 | 191.24  | Library Books  |
| 05032016 | 05042016 | KIM             | WESTERM/  | AMAZON MKTPLACE PMTS   | 23\202\14\1980\0600\000\000000\3230 | 34.18   | DVD  |
| 05042016 | 05042016 | KIM             | WESTERM/  | AMAZON.COM             | 10\202\22\2220\0600\000\000000\0202 | 26.10   |  |
| 05032016 | 05042016 | ROSANNE         | PARKS     | KING SOOPERS #81       | 10\301\24\2410\0617\000\000000\0301 | 12.97   | pastries for veg teachers                                  |
| 05032016 | 05042016 | ROSANNE         | PARKS     | WM SUPERCENTER #1659   | 10\301\24\2410\0600\000\000000\0301 | 19.25   | ribbon and bags for coordinators                           |
| 05032016 | 05042016 | SCOTT           | UNRUH     | CROWN AWARDS INC       | 10\301\11\1250\0600\000\000000\0301 | 158.42  | plaques  |
| 05032016 | 05042016 | REBECCA         | SMITH     | OFFICE DEPOT #1080     | 10\301\24\2410\0600\000\000000\0301 | 71.73   | labels & rubber bands                                      |
| 05032016 | 05042016 | REBECCA         | SMITH     | ALL COPY PRODUCTS      | 10\301\11\0030\0600\000\000000\0301 | 6814.25 | printer toners   |
| 05032016 | 05042016 | JENNIFER        | DELGADO   | CHERRY CREEK HIGH SCHO | 10\302\11\0030\0580\000\000000\0302 | 1950.00 | Teacher for summer institute advance placement             |
| 05042016 | 05042016 | JENNIFER        | DELGADO   | DISPLAYS2GOCOM         | 23\302\14\2054\0600\000\000000\3230 | 149.20  | Frames for Phoenix awards                                  |
| 05032016 | 05042016 | BRIGHTON        | HERITAGE  | NCS*GED EXAM           | 10\303\11\0030\0500\000\000000\0304 | 6.00    | GED  |
| 05042016 | 05042016 | BRIGHTON        | HERITAGE  | PAPA JOHN'S #04492     | 10\303\11\0030\0600\000\000000\0303 | 22.30   | Student lunch  |
| 05032016 | 05042016 | LYNN ANN        | SHEATS    | COMMUNITY REACH CENTER | 10\600\23\2324\0810\000\000000\2301 | 1000.00 | Community Reach - Sponsor                                  |
| 05032016 | 05042016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 11.99   | Classroom supplies for Elementary #12                      |
| 05032016 | 05042016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 6.00    | Classroom supplies for Elementary #12                      |
| 05032016 | 05042016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 219.58  | Classroom supplies for Elementary #12                      |
| 05032016 | 05042016 | KATHLEEN        | LOCKETT   | TRANSWEST TRUCKS       | 17\780\27\2720\0400\000\147216\3170 | 3073.00 | INVOICE #3261240002 BODY REPAIR FOR BUS 05-2               |
| 05032016 | 05042016 | CATHERINE       | BRADY     | CINTAS 733             | 61\790\25\2540\0600\000\000000\3261 | 55.13   | towel cleaning   |
| 05022016 | 05042016 | ANTHONY         | JORSTAD   | RESTAURANT DEPOT       | 21\770\31\3100\0618\000\000000\3510 | 716.03  | Warehouse - Non-Food Supplies                              |
| 05032016 | 05042016 | RANETTE         | CARLSON   | DS SERVICES STANDARD C | 10\600\26\2610\0617\000\000000\2711 | 33.58   | Deep Rock water  |
| 05032016 | 05042016 | GABRIEL         | ELIZALDE  | COLORADO DOORWAYS INC  | 10\760\26\2620\0600\000\000340\2722 | 975.65  | dist wide use  |
| 05032016 | 05042016 | GABRIEL         | ELIZALDE  | COLORADO DOORWAYS INC  | 10\760\26\2620\0600\000\000340\2722 | 902.31  | supp for dist wide use                                     |
| 05032016 | 05042016 | KAREN           | GEER      | CARQUEST 3910          | 25\780\27\2740\0600\000\000000\3252 | 36.94   | INVOICE #2797-274477 SUPPLIES FOR SHOP                     |
| 05032016 | 05042016 | KAREN           | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | 378.59  | INVOICE #3002467446 PARTS FOR BUSES                        |
| 05042016 | 05052016 | HOLLY           | MAJKA     | NASCO MAIL ORDER       | 10\203\11\0900\0600\000\000000\0203 | 84.35   | baby box repair  |
| 05042016 | 05052016 | HOLLY           | MAJKA     | WAL-MART #4567         | 10\203\11\0900\0600\000\000000\0203 | 10.64   | supplies for GUR class                                     |
| 05042016 | 05052016 | ANDRE           | LUCERO    | CPS DISTRIBUTORS INC M | 10\760\26\2630\0600\000\000000\2725 | 142.32  | Two ball valves and Teflon paste                           |
| 05042016 | 05052016 | LAWRENCE        | MARTINEZ  | LOWES #02479           | 10\760\26\2620\0600\000\000340\2722 | 97.55   | Facilities - supplies for door repairs                     |
| 05042016 | 05052016 | LAWRENCE        | MARTINEZ  | AIM HIGH EQUIPMENT REN | 10\760\26\2620\0600\000\000340\2722 | 209.00  | Facilities - one year maintenance                          |
| 05042016 | 05052016 | TINA            | WILLIAMS  | DRAPHIX/TEACHER DIRECT | 27\106\32\3210\0600\000\000000\3520 | 103.04  | Before & After Supplies and Materials                      |
| 05042016 | 05052016 | JENNIFER        | ALEXANDE  | QDOBA MEXICAN GRILLQPS | 10\461\11\0030\0600\000\000000\0461 | 167.50  |  |
| 05032016 | 05052016 | BURKE           | EDGAR     | THE HOME DEPOT #1547   | 10\301\11\0200\0600\000\000000\0301 | 67.14   | paint, sandpaper, glue                                     |
| 05052016 | 05052016 | JODIE           | SCHLDT    | ADM/SHOP DENVER MUSEUM | 27\108\32\3210\0600\000\000000\3520 | 600.00  | Summer Program field trip reservation                      |
| 05052016 | 05052016 | JODIE           | SCHLDT    | ADM/SHOP DENVER MUSEUM | 27\106\32\3210\0600\000\000000\3520 | 600.00  | Field trip reservation                                     |

|          |          |                |           |                           |                                     |         |   |
|----------|----------|----------------|-----------|---------------------------|-------------------------------------|---------|---|
| 05052016 | 05052016 | JODIE          | SCHLUDT   | ADM/SHOP DENVER MUSEUM    | 27\109\32\3210\0600\000\000000\3520 | 600.00  | Field trip reservation  |
| 05042016 | 05052016 | PRAIRIE VIEW   | MS        | SAMS CLUB #4745           | 23\203\14\1988\0600\000\000000\3230 | 63.48   | supplies for school store   |
| 05022016 | 05052016 | SEAN           | COULTER   | WAL-MART #4567            | 27\111\32\3210\0600\000\000000\3520 | -3.78   | Credit for tax  |
| 05042016 | 05052016 | SEAN           | COULTER   | WM SUPERCENTER #4567      | 27\111\32\3210\0600\000\000000\3520 | 9.66    | Before & After Supplies and Materials   |
| 05042016 | 05052016 | KARYSSA        | BARRETT   | AMAZON MKTPLACE PMTS      | 27\110\32\3210\0600\000\000000\3520 | 3.00    | Before & After Supplies and Materials   |
| 05042016 | 05052016 | KARYSSA        | BARRETT   | AMAZON MKTPLACE PMTS      | 27\110\32\3210\0600\000\000000\3520 | 24.99   | Before & After Supplies and Materials   |
| 05042016 | 05052016 | LINDSEY        | BALTZ     | AMAZON MKTPLACE PMTS      | 10\204\11\0020\0600\000\000000\0204 | 23.31   | Dydration S/r Dispenser w/chart   |
| 05032016 | 05052016 | BELINDA        | GONZALES  | SAFEWAY STORE0029173      | 10\600\23\2310\0617\000\000000\2201 | 133.74  | Retirement Dinner   |
| 05032016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | THE HOME DEPOT #1547      | 23\302\14\1970\0600\000\000000\3230 | 59.18   | Paint, brushes  |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | OFFICE DEPOT #1078        | 10\302\11\0030\0650\000\000000\0302 | 138.32  | Storage bens  |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | OFFICE DEPOT #1080        | 10\302\12\1700\0600\000\000000\0302 | 71.92   | D-ring binders  |
| 05022016 | 05052016 | MARICRUZ       | JONES     | TIGER MEDICAL             | 22\301\19\0090\0600\000\404800\3220 | 1944.90 | Spot Vital signs Monitor P.Zagel BHS  |
| 05032016 | 05052016 | JULIE          | RAMSEY    | ORIENTAL TRADING CO       | 28\600\21\2100\0600\000\202900\3284 | 42.00   | Carabiner Shuttle Pens - Mudder Pep Rally - Healthy Schools                             |
| 05042016 | 05052016 | JULIE          | RAMSEY    | OFFICE DEPOT #1080        | 10\204\11\0020\0600\000\000000\0204 | 119.97  | hole punches for classrooms and work rooms to support students' Universal Binder system |
| 05052016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | ELITCH GARDENS            | 23\302\14\2041\0580\000\000000\3230 | 484.80  | Tickets   |
| 05042016 | 05052016 | ANDREA         | FITCH     | KING SOOPERS #81          | 23\301\14\2065\0600\000\000000\3230 | 51.99   | cake for academic awards  |
| 05052016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | EDUC THEATRE ASSOC        | 23\302\14\1949\0810\000\000000\3230 | 325.00  | Thespian induction  |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | MIKE'S CAMERA             | 23\302\14\1944\0400\000\000000\3230 | 1194.75 | repairs & service   |
| 05052016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | NETBRANDS MEDIA CORP.     | 23\302\14\2054\0600\000\000000\3230 | 103.24  | Wristbands  |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | HONORS GRAD               | 23\302\14\2030\0600\000\000000\3230 | 66.49   | Honors cords  |
| 05042016 | 05052016 | LESLIE         | CUOCO     | DOLLAR TREE               | 27\108\32\3210\0600\000\000000\3520 | 36.67   | Summer Program Supplies & Materials   |
| 05042016 | 05052016 | LESLIE         | CUOCO     | DOLLAR TREE               | 27\109\32\3210\0600\000\000000\3520 | 36.67   | Summer Program Supplies & Materials   |
| 05042016 | 05052016 | LESLIE         | CUOCO     | DOLLAR TREE               | 27\106\32\3210\0600\000\000000\3520 | 36.66   | Summer Program Supplies & Materials   |
| 05042016 | 05052016 | TONYA          | HINDMAN   | TARGET 00021832           | 10\107\24\2410\0617\000\000000\0107 | 79.13   | hindman- staff appreciation luncheon  |
| 05042016 | 05052016 | TONYA          | HINDMAN   | KING SOOPERS #0136        | 10\107\24\2410\0617\000\000000\0107 | 28.01   | Hindman- staff appreciation luncheon  |
| 05032016 | 05052016 | RODNEY         | BANGERT   | THE HOME DEPOT #1547      | 10\760\26\2620\0600\000\000330\2722 | 118.98  | Tools for pulling cable   |
| 05032016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | THE HOME DEPOT #1548      | 10\302\13\1063\0600\000\312000\0302 | 48.31   | Supplies to repair plasma table   |
| 05032016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | BEAVER RUN RESORT         | 23\302\14\1800\0580\000\000000\3230 | 377.68  | Hotel for CADA Conference   |
| 05032016 | 05052016 | SHERI          | COLLIER   | PIZZA HUT                 | 22\600\19\0070\0617\000\315000\3220 | 225.91  | Lunch for students at Stuart Middle School for ALP Day                                  |
| 05042016 | 05052016 | OFFICE OF OF   | PRINCIPAL | KING SOOPERS #81          | 10\101\24\2410\0500\000\000000\0101 | 91.88   | Teacher appreciation week. Lunch for staff.   |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | WAL-MART #1659            | 10\302\11\0600\0600\000\000000\0302 | 91.67   | Supplies for project  |
| 05042016 | 05052016 | PRAIRIE VIEW   | HIGH SCHC | TARGET 00013722           | 10\302\11\0600\0600\000\000000\0302 | 10.97   | Cinco demayo supplies   |
| 04082016 | 05052016 | ATHLETIC       | DEPT.     | TEMPORARY DISPUTE CRDT AT | 23\302\14\1800\0600\000\000000\3230 | -170.00 | Not our charge refunded back  |
| 05042016 | 05052016 | MICHAEL        | CLOW      | TARGET 00021832           | 74\600\14\1962\0600\000\000000\3800 | 80.89   | dinner supplies   |
| 05042016 | 05052016 | ALEXIS LUISE   | ALLAN     | TEACHERSPAYTEACHERS.CO    | 10\102\11\0070\0600\000\000000\0102 | 22.40   | minecraft area and perimeter, emoji's, reading responses...                             |
| 05042016 | 05052016 | BILL           | PARKER    | OFFICE DEPOT #1080        | 22\102\21\2100\0600\000\401000\3220 | 12.46   | Box of 50 colored pencils for IB Night  |
| 05042016 | 05052016 | NORTHEAST      | ELEMENTA  | TEACHERSPAYTEACHERS.CO    | 10\102\11\0010\0600\000\000000\0102 | 8.64    | material for World Language   |
| 05042016 | 05052016 | MARTHA         | COSBY     | OFFICE DEPOT #1080        | 10\103\11\0010\0600\000\000000\0103 | 59.32   | Instructional supply  |
| 05052016 | 05052016 | SOUTHEAST      | ELEMENTA  | PAPA JOHN'S #04492        | 23\104\14\1950\0617\000\000000\3230 | 42.40   | Kellison -Pizza G/T Students  |
| 05042016 | 05052016 | THIMMIG        | ELEMENTA  | MICHAELS STORES 8790      | 23\106\14\1950\0600\000\000000\3230 | 42.41   | Student activity thing  |
| 05042016 | 05052016 | THIMMIG        | ELEM ACTI | TARGET 00019281           | 23\106\14\1950\0600\000\000000\3230 | 33.01   |   |
| 05042016 | 05052016 | THIMMIG        | ELEM ACTI | DOLLAR TREE               | 23\106\14\1950\0600\000\000000\3230 | 8.00    |   |
| 05042016 | 05052016 | KELLY          | PEPIN     | HILLYARD INC DENVER       | 10\106\26\2621\0600\000\000000\0106 | 59.86   |   |
| 05042016 | 05052016 | KELLY          | PEPIN     | BB *CHILD MUSEUM DENV     | 23\106\14\1966\0600\000\000000\3230 | 450.00  |   |
| 05042016 | 05052016 | SECOND         | CREEK     | STONE LEAF POTTERY INC    | 23\108\14\1904\0600\000\000000\3230 | 190.00  | Clay  |
| 05042016 | 05052016 | SECOND CREEK   | ELEMENTA  | KING SOOPERS #0114        | 23\108\14\1950\0600\000\000000\3230 | 33.29   | Field Day - popcicles   |
| 05042016 | 05052016 | NANCY          | ASTOR     | OFFICE DEPOT #1080        | 10\108\24\2410\0600\000\000000\0108 | 8.54    | Construction paper  |
| 05042016 | 05052016 | WEST RIDGE     | ELEMENTA  | LITTLE CAESAR'S           | 23\109\14\2030\0617\000\000000\3230 | 35.00   | Student Council pizza party   |
| 05042016 | 05052016 | JULIE          | BOZEMAN   | HILLYARD INC DENVER       | 10\109\26\2621\0600\000\000000\0109 | 73.55   | Custodial supplies  |
| 05042016 | 05052016 | JULIE          | BOZEMAN   | WASTE MGMT WM EZPAY       | 74\109\14\2098\0890\000\000000\3800 | 136.72  | Recycling-April   |
| 05042016 | 05052016 | JULIE          | BOZEMAN   | MIDAMERICA BOOKS          | 10\109\22\2220\0640\000\000000\0109 | 279.30  | books   |
| 05042016 | 05052016 | JULIE          | BOZEMAN   | ALL COPY PRODUCTS         | 10\109\11\0010\0600\000\000000\0109 | 488.88  | printer ink   |
| 05042016 | 05052016 | TURNBERRY      | ELEMENTA  | GOPHER SPORT              | 23\110\14\2004\0600\000\000000\3230 | 103.61  | PE supplies   |
| 05042016 | 05052016 | TURNBERRY      | ELEMENTA  | WAL-MART #1231            | 23\110\14\2004\0600\000\000000\3230 | 27.36   | Foam balls for PE   |
| 05032016 | 05052016 | CHRISTY        | MEREDITH  | SNAPPERS                  | 10\201\11\0020\0617\000\000062\0201 | 184.92  | IB Meals FL   |
| 05042016 | 05052016 | CHRISTY        | MEREDITH  | TRADEWINDS ISLAND RESO    | 10\201\11\0020\0580\000\000062\0201 | 522.06  | IB Travel Hotel FL  |
| 05042016 | 05052016 | CHRISTY        | MEREDITH  | TRADEWINDS ISLAND RESO    | 10\201\11\0020\0580\000\000062\0201 | 522.06  | IB Travel Hotel FL  |
| 05042016 | 05052016 | CHRISTY        | MEREDITH  | TRADEWINDS ISLAND RESO    | 10\201\11\0020\0580\000\000062\0201 | 522.06  | IB Travel Hotel FL  |
| 05042016 | 05052016 | OVERLAND TRAIL | M SCHL    | ALL COPY PRODUCTS         | 10\201\11\0020\0600\000\000000\0201 | 114.94  | MS Inst Supplies  |
| 05042016 | 05052016 | SHEILA         | LOVE      | WALGREENS #6344           | 23\201\14\2004\0600\000\000000\3230 | 17.46   | PE Act Supplies   |
| 05042016 | 05052016 | TRACEY         | REYNOLDS  | EDHELPER                  | 10\201\11\0510\0640\000\000000\0201 | 69.97   | ESL Subscription  |
| 05042016 | 05052016 | BRENDA         | GUADAGN   | FOLLETT SCHOOL SOLUTIO    | 10\201\22\2220\0600\000\000000\0201 | 208.37  | Library Supplies  |
| 05042016 | 05052016 | BRENDA         | GUADAGN   | FLESHER-HINTON MUSIC C    | 10\201\11\1240\0600\000\000000\0201 | 18.90   | Vocal Music Supplies  |
| 05042016 | 05052016 | KIM            | WESTERMA  | AMAZON.COM                | 10\202\22\2220\0600\000\000000\0202 | -0.24   |   |

|          |          |               |                                  |                                     |         |   |
|----------|----------|---------------|----------------------------------|-------------------------------------|---------|---|
| 05042016 | 05052016 | VIKAN         | MIDDLE SC DOLLAR TREE            | 23\202\14\2013\0600\000\000000\3230 | 42.00   | supplie for festival                              |
| 05042016 | 05052016 | VIKAN         | MIDDLE SC CARNICERIA EL RANCHO I | 23\202\14\2013\0600\000\000000\3230 | 24.96   | supplies for festival                             |
| 05042016 | 05052016 | JUDITH        | EWERKS WAL-MART #1659            | 23\203\14\1800\0600\000\000000\3230 | 23.86   | supplies for athletics                            |
| 05042016 | 05052016 | KATHEY        | RUYBAL AMAZON.COM                | 10\301\11\0500\0640\000\000000\0301 | 136.48  | books   |
| 05042016 | 05052016 | BRIGHTON HIGH | SCHOOL MICHAELS STORES 8790      | 23\301\14\2030\0600\000\000000\3230 | 17.31   | ribbon & pans                                     |
| 05042016 | 05052016 | BRIGHTON HIGH | SCHOOL KING SOOPERS #0136        | 23\301\14\2030\0617\000\000000\3230 | 57.37   | donuts  |
| 05042016 | 05052016 | KAREN         | SMIDT WEEBLY-CHARGE.COM          | 23\301\14\2074\0500\000\000000\3230 | 149.75  | Domain name                                       |
| 05032016 | 05052016 | REBECCA       | SMITH LEWIS PAPER PLACE#3        | 10\301\11\0030\0600\000\000000\0301 | 1068.00 | pallet of copy paper                              |
| 05042016 | 05052016 | JENNIFER      | DELGADO NEFF COMPANY             | 10\302\21\2122\0600\000\000000\0302 | 391.89  | Principals Honor Roll certificates                |
| 05042016 | 05052016 | JENNIFER      | DELGADO COMPLETE BUSINESS SYST   | 10\302\11\0500\0600\000\000000\0302 | 41.42   | Staples   |
| 05042016 | 05052016 | JENNIFER      | DELGADO COMPLETE BUSINESS SYST   | 10\302\11\1500\0600\000\000000\0302 | 41.43   | Staples   |
| 05042016 | 05052016 | JENNIFER      | DELGADO COMPLETE BUSINESS SYST   | 10\302\11\1300\0600\000\000000\0302 | 41.43   | Staples   |
| 05042016 | 05052016 | JENNIFER      | DELGADO COMPLETE BUSINESS SYST   | 23\302\14\1943\0600\000\000000\3230 | 41.43   | Staples   |
| 05032016 | 05052016 | LYNN ANN      | SHEATS HERITAGE TODD CREEK GO    | 10\600\23\2310\0617\000\000000\2201 | 1099.14 | BOE Retirement Dinner                             |
| 05032016 | 05052016 | LYNN ANN      | SHEATS HERITAGE TODD CREEK GO    | 10\600\23\2310\0617\000\000000\2201 | 151.20  | BOE Retirement Dinner                             |
| 05042016 | 05052016 | MARIKAY       | BASS ALL COPY PRODUCTS           | 10\600\21\2100\0600\000\313000\2102 | 82.94   | Ink for LJ printer                                |
| 05022016 | 05052016 | ELIZABETH     | MORGAN COLORADO ADVANCED LIFE    | 10\600\21\2130\0600\000\313000\2102 | 5.00    | CPR/FA Card                                       |
| 05032016 | 05052016 | DESIRAE       | DEHERRER CO SCHOOL OF NUTRITION  | 21\770\31\3100\0580\000\000000\3510 | 307.00  | Office - CSNA Registration/Membership, R Plambeck |
| 05032016 | 05052016 | ANTHONY       | JORSTAD THE HOME DEPOT #1547     | 21\796\31\3100\0600\000\000000\3510 | 5.94    | ERA - Supplies, Light Bulbs                       |
| 05042016 | 05052016 | GABRIEL       | ELIZALDE COLORADO DOORWAYS INC   | 10\760\26\2620\0600\000\000340\2722 | 677.18  | dist wide use                                     |
| 05042016 | 05052016 | GABRIEL       | ELIZALDE COLORADO DOORWAYS INC   | 10\760\26\2620\0600\000\000340\2722 | 677.18  | dist wide use                                     |
| 05032016 | 05052016 | SAM           | SIKORA THE HOME DEPOT #1547      | 10\760\26\2620\0600\000\000320\2722 | 87.06   | Pool - w.o. 47572                                 |
| 05042016 | 05052016 | RUSSELL       | PINEDA WWW.GOLFDISCOUNT.COM      | 10\760\26\2630\0600\000\000000\2725 | 103.38  | Seeding supplies                                  |
| 05042016 | 05052016 | KAREN         | GEER ADVANCE AUTO PARTS #81      | 25\780\26\2650\0600\000\000000\3253 | 36.36   | INVOICE #8131612577613 TAIL LIGHT FOR TRAILER     |
| 05052016 | 05062016 | HOLLY         | MAJKA KING SOOPERS #0114         | 10\203\11\0900\0600\000\000000\0203 | 6.34    | supplies for GUR class                            |
| 05052016 | 05062016 | MARIAH        | VERDEAL WAL-MART #1659           | 23\202\14\2031\0600\000\000000\3230 | 25.65   | Induction supplies                                |
| 05042016 | 05062016 | TODD          | POTESTIO 61172 - ROCKIES WEST L  | 23\301\14\1800\0580\000\000000\3230 | 8.00    | parking at Rockies game                           |
| 05052016 | 05062016 | KEVIN         | DENKE OFFICE DEPOT #2720         | 10\600\23\2322\0600\000\000000\2711 | 63.98   | Kevin-Paper                                       |
| 05042016 | 05062016 | TINA          | WILLIAMS MINDWARE                | 27\106\32\3210\0600\000\000000\3520 | 249.80  | Before & After Supplies and Materials             |
| 05032016 | 05062016 | TINA          | WILLIAMS S&S WORLDWIDE           | 27\106\32\3210\0600\000\000000\3520 | 43.26   | Before & After Supplies and Materials             |
| 05042016 | 05062016 | JENNIFER      | ALEXANDE GOVCNCTN                | 10\461\11\0030\0734\000\000000\0461 | 1076.56 |   |
| 05042016 | 05062016 | MATTHEW       | WILFER AUTOZONE #0819            | 10\760\26\2630\0600\000\000000\2725 | 7.99    | Gasket paper for Backflow Prevention Devices      |
| 05052016 | 05062016 | PATRICIA      | KIDD WM SUPERCENTER #3867        | 23\111\14\1913\0617\000\000000\3230 | 18.37   | snacks for choir students                         |
| 05052016 | 05062016 | PRAIRIE VIEW  | MS DOMINO'S 6195                 | 23\203\14\1800\0617\000\000000\3230 | 155.56  | pizza for soccer party                            |
| 05052016 | 05062016 | SEAN          | COULTER AMAZON MKTPLACE PMTS     | 27\111\32\3210\0600\000\000000\3520 | 11.98   | Before & After Supplies and Materials             |
| 05052016 | 05062016 | SEAN          | COULTER AMAZON MKTPLACE PMTS     | 27\111\32\3210\0600\000\000000\3520 | 6.38    | Before & After Supplies and Materials             |
| 05062016 | 05062016 | SEAN          | COULTER AMAZON.COM               | 27\111\32\3210\0600\000\000000\3520 | 34.98   | Before & After Supplies and Materials             |
| 05052016 | 05062016 | SEAN          | COULTER SAMS CLUB #4745          | 27\111\32\3210\0600\000\000000\3520 | 10.96   | Before & After Supplies and Materials             |
| 05052016 | 05062016 | SEAN          | COULTER DOLLAR TREE              | 27\111\32\3210\0600\000\000000\3520 | 30.00   | Before & After Supplies and Materials             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 296.80  | Pest control service                              |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 583.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 250.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 233.20  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 265.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 100.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 314.60  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 326.30  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 235.82  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 349.80  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 338.14  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 484.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 280.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 296.80  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 396.00  | pest control services.                            |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 236.50  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 280.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 296.80  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 265.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 139.92  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 280.00  | pest control services                             |
| 05042016 | 05062016 | LINDSAY       | KAUFMAN ORKIN LLC 002            | 10\760\26\2620\0400\000\000360\2722 | 583.00  | pest control services                             |
| 05052016 | 05062016 | DARCY         | BROWN SQ *LOVE AND LOGIC         | 22\600\22\2218\0600\000\318300\3220 | 986.80  | Love and Logic Books                              |
| 05052016 | 05062016 | PRAIRIE VIEW  | HIGH SCHC HONORS GRAD            | 23\302\14\1998\0600\000\000000\3230 | 112.42  | honors cords                                      |
| 05052016 | 05062016 | PRAIRIE VIEW  | HIGH SCHC OMNI CHEER             | 23\302\14\2085\0600\000\000000\3230 | 766.50  | bags and bows                                     |

|          |          |                |                                  |                                     |         |  |
|----------|----------|----------------|----------------------------------|-------------------------------------|---------|--|
| 05062016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC EDUC THEATRE ASSOC     | 23\302\14\1949\0810\000\000000\3230 | 56.00   | Thespian induction   |
| 05052016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC KING SOOPERS #0136     | 23\302\14\1946\0600\000\000000\3230 | 40.29   | Lab supplies   |
| 04272016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC J W PEPPER AND SON INC | 23\302\14\1913\0600\000\000000\3230 | -159.50 | Return music   |
| 05052016 | 05062016 | TONYA          | HINDMAN KING SOOPERS #0136       | 10\107\24\2410\0617\000\000000\0107 | 215.51  | Hindman- staff appreciation luncheon                                   |
| 05052016 | 05062016 | TY             | GORDON SIGNARAMA                 | 23\204\14\1968\0600\000\000000\3230 | 921.00  | Sponsor signs for Raptor Mudder  |
| 05042016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC THE HOME DEPOT #1548   | 10\302\13\1063\0600\000\312000\0302 | 8.52    | supplies to repair plasma table  |
| 05052016 | 05062016 | NICOLE         | SWAGGER BILL NANCE PLUMBING HE   | 28\600\21\2100\0600\000\204300\3284 | 8080.00 | filtration units for activity stations                                 |
| 05062016 | 05062016 | SHERI          | COLLIER DOMINO'S 6195            | 22\600\19\0070\0617\000\315000\3220 | 91.69   | Lunch for students at PVMS during ALP Day                              |
| 05052016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC WM SUPERCENTER #4567   | 10\302\11\0600\0600\000\000000\0302 | 38.51   | project cinco de Mayo  |
| 05062016 | 05062016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 10\302\11\0030\0650\000\000000\0302 | 20.98   | dvd for science classes.   |
| 05052016 | 05062016 | THIMMIG        | ELEM ACTI EINSTEIN BROS BAGELS22 | 23\106\14\2030\0600\000\000000\3230 | 89.94   |  |
| 05052016 | 05062016 | KELLY          | PEPIN TEACHERSPAYTEACHERS.CO     | 10\106\11\0010\0600\000\000000\0106 | 89.99   |  |
| 05062016 | 05062016 | KELLY          | PEPIN GCI*MSCN-FRND-WB           | 10\106\11\0010\0600\000\000000\0106 | 140.77  | Music  |
| 05052016 | 05062016 | JODIE          | SCHLIDT KING SOOPERS #0114       | 27\108\32\3210\0600\000\000000\3520 | 57.97   | Before & After Supplies and materials                                  |
| 05052016 | 05062016 | SECOND         | CREEK BANKS SCHOOL SUPPLY IN     | 23\108\14\1950\0600\000\000000\3230 | 29.09   | Buckridge: McTeacher Classroom Supplies                                |
| 05052016 | 05062016 | NANCY          | ASTOR KING SOOPERS #0114         | 23\108\14\2004\0600\000\000000\3230 | 25.79   | Field Day Supplies   |
| 05062016 | 05062016 | JULIE          | BOZEMAN UPS                      | 23\109\14\1927\0533\000\000000\3230 | 27.55   | 4th grade return box to Museum   |
| 05042016 | 05062016 | ANNE           | DEFINO PENNY JUICE OF COLORAD    | 27\109\32\3210\0600\000\000000\3520 | 282.00  | Before & After Supplies and Materials                                  |
| 05052016 | 05062016 | TURNBERRY      | ELEMENTA WM SUPERCENTER #4567    | 23\110\14\2004\0600\000\000000\3230 | 9.36    | PE - foam balls for field day  |
| 05052016 | 05062016 | CHRISTY        | MEREDITH GREEN IGUANA -10198828  | 10\201\11\0020\0617\000\000062\0201 | 88.71   | IB Meals FL  |
| 05042016 | 05062016 | CHRISTY        | MEREDITH UNITED AIRLINES         | 10\201\11\0020\0580\000\000062\0201 | 25.00   | IB Travel Baggage Charge   |
| 05042016 | 05062016 | CHRISTY        | MEREDITH UNITED AIRLINES         | 10\201\11\0020\0580\000\000062\0201 | 125.00  | IB Travel Baggage Charge   |
| 05052016 | 05062016 | BRENDA         | GUADAGN OFFICE DEPOT #1080       | 23\201\14\1860\0600\000\000000\3230 | 7.92    | Track Supplies 6th Grade Supplies                                      |
| 05052016 | 05062016 | BRENDA         | GUADAGN OFFICE DEPOT #1080       | 10\201\11\0026\0600\000\000000\0201 | 132.22  | Track Supplies 6th Grade Supplies                                      |
| 05052016 | 05062016 | BRENDA         | GUADAGN OFFICE DEPOT #1080       | 10\201\11\0026\0600\000\000000\0201 | 15.53   | 6th Grade Supplies   |
| 05052016 | 05062016 | BRENDA         | GUADAGN QDOBA MEXICAN GRILLQPS   | 74\201\14\2098\0890\000\000000\3800 | 620.00  | PAC Staff Appreciation Food  |
| 05052016 | 05062016 | VIKAN          | MIDDLE SC WM SUPERCENTER #1659   | 10\202\11\1959\0600\000\000000\0202 | 127.98  | PBIS random reward   |
| 05052016 | 05062016 | AMY            | LEONARD CUSTOMINK LLC            | 23\204\14\2030\0618\000\000000\3230 | 291.39  | T-Shirt Assembly Prizes  |
| 05052016 | 05062016 | AMY            | LEONARD CUSTOMINK LLC            | 23\204\14\2030\0618\000\000000\3230 | 282.35  | Student Council Shirts   |
| 05062016 | 05062016 | AMY            | LEONARD AMAZON MKTPLACE PMTS     | 23\204\14\2030\0600\000\000000\3230 | 19.95   | Last days of school pep rally (Mudder)                                 |
| 05042016 | 05062016 | STUART         | MIDDLE SC PIZZA HUT              | 23\200\14\1826\0600\000\000000\3230 | 85.73   | End of Season Party-Girls' Soccer                                      |
| 05052016 | 05062016 | MELISSA        | TRAMBLEY ISTE CONFERENCE         | 10\301\11\0200\0580\000\000000\0301 | 239.00  | ISTE Conference  |
| 05052016 | 05062016 | MELISSA        | TRAMBLEY ISTE CONFERENCE         | 10\301\11\0200\0580\000\000000\0301 | 239.00  | ISTE Conference  |
| 05052016 | 05062016 | MELISSA        | TRAMBLEY ISTE CONFERENCE         | 10\301\11\0200\0580\000\000000\0301 | 239.00  | ISTE Conference  |
| 05052016 | 05062016 | TODD           | HETHERINK OREILLY AUTO 00030932  | 23\301\14\2068\0600\000\000000\3230 | 16.99   | replacement wire connection  |
| 05052016 | 05062016 | TODD           | HETHERINK OREILLY AUTO 00030932  | 23\301\14\2068\0600\000\000000\3230 | -16.99  | credit for broken rotor  |
| 05052016 | 05062016 | TODD           | HETHERINK ADVANCE AUTO PARTS #85 | 23\301\14\2068\0600\000\000000\3230 | 4.54    | sand paper   |
| 05052016 | 05062016 | JOHN           | BINER SIGNARAMA                  | 23\301\14\2054\0600\000\000000\3230 | 40.00   | sign for graduation  |
| 05052016 | 05062016 | PAULA          | HOGG PINOCCHIOS ITALIAN EAT      | 23\301\14\1935\0617\000\000000\3230 | 118.52  | food for banquet   |
| 05052016 | 05062016 | PAULA          | HOGG PINOCCHIOS ITALIAN EAT      | 23\301\14\1935\0617\000\000000\3230 | 1000.00 | food for banquet   |
| 05062016 | 05062016 | JANE           | ARCHULET EDUC THEATRE ASSOC      | 10\301\11\0560\0600\000\000000\0301 | 504.00  | awards   |
| 05052016 | 05062016 | REBECCA        | SMITH TARGET 00013722            | 10\301\24\2410\0600\000\000000\0301 | 29.32   | napkins, plates, utensils  |
| 05052016 | 05062016 | KERRI          | PACHELO KING SOOPERS #0136       | 28\973\11\0090\0600\000\000000\3283 | 9.19    | Staff Appreciation   |
| 05052016 | 05062016 | KERRI          | PACHELO DOLLAR TREE              | 28\973\11\0090\0600\000\000000\3283 | 10.00   | Staff Appreciation   |
| 05052016 | 05062016 | KERRI          | PACHELO OFFICE DEPOT #2720       | 28\973\11\0090\0600\000\000000\3283 | 28.99   | Office Supplies  |
| 05052016 | 05062016 | BETHANY        | AGER DISCOUNT SCHOOL SUPPLY      | 41\112\45\4500\0600\000\161203\3410 | 52.89   | Classroom supplies for Elementary #12                                  |
| 05062016 | 05062016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 346.08  | Classroom supplies for Elementary #12                                  |
| 05062016 | 05062016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\111\45\4500\0600\000\161201\3410 | 4.00    | Classroom supplies for new Brantner preschool                          |
| 05062016 | 05062016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\111\45\4500\0600\000\161201\3410 | 4.00    | Classroom supplies for new Brantner Preschool                          |
| 05062016 | 05062016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\111\45\4500\0600\000\161201\3410 | 4.00    | Classroom supplies for new Brantner preschool                          |
| 05062016 | 05062016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\111\45\4500\0600\000\161201\3410 | 4.00    | Classroom supplies for new Brantner preschool                          |
| 05042016 | 05062016 | LINDA          | NOWAK SAFEWAY STORE00029173      | 10\600\22\2210\0617\000\000000\2111 | 25.97   | Regis Cohort II snacks   |
| 05052016 | 05062016 | EDIE L STEWART | DUNBAR PAYPAL                    | 23\780\14\2045\0580\000\000000\3230 | 796.00  | Registration for Summit (formerly CDE Workshop) for DT1 & DT2 trainees |
| 05052016 | 05062016 | EDIE L STEWART | DUNBAR PAYPAL                    | 23\780\14\2045\0580\000\000000\3230 | 75.00   | Registration for Ted Chavez for Summit (aka CDE Workshop)              |
| 05052016 | 05062016 | LYNETTE        | GRIFFIN IN *AQUA SERVE           | 21\109\31\3100\0500\000\000000\3510 | 78.40   | WR - Water Softener, Inv 9722659                                       |
| 05052016 | 05062016 | LYNETTE        | GRIFFIN IN *AQUA SERVE           | 21\201\31\3100\0500\000\000000\3510 | 19.60   | OT - Water Softener, Inv 9722498                                       |
| 05052016 | 05062016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080       | 21\770\31\3100\0600\000\000000\3510 | 41.15   | Office - Supplies, Calculator  |
| 05052016 | 05062016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080       | 21\110\31\3100\0600\000\000000\3510 | 21.06   |  |
| 05052016 | 05062016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080       | 21\770\31\3100\0600\000\000000\3510 | 19.67   |  |
| 05052016 | 05062016 | LESLIE         | BACA AMAZON.COM                  | 10\111\22\2213\0640\000\000000\0111 | 299.07  | Minds on Mathematics   |
| 05052016 | 05062016 | LESLIE         | BACA DLX FOR SMALLBUSINESS       | 23\111\14\2040\0600\000\000000\0111 | 730.14  | prizes for ar program for students                                     |
| 05052016 | 05062016 | GABRIEL        | ELIZALDE LOWES #02479            | 10\760\26\2620\0600\000\000340\2722 | 19.74   | shop supplies for dist wide use  |
| 05042016 | 05062016 | JOEY           | JOIOLA AGFINITY HENDERSON AGR    | 10\760\26\2630\0600\000\000000\2725 | 421.10  | 2 boxes for triplet for pvhs and pvms                                  |
| 05042016 | 05062016 | JOEY           | JOIOLA AGFINITY HENDERSON AGR    | 10\760\26\2630\0600\000\000000\2725 | 210.55  | 1 box of triplet for pvhs fields                                       |

|          |          |              |           |                        |                                     |          |  |
|----------|----------|--------------|-----------|------------------------|-------------------------------------|----------|--|
| 05052016 | 05062016 | JOEY         | JOJOLA    | CPS DISTRIBUTORS INC M | 10\760\26\2630\0600\000\000000\2725 | 660.00   | 2 boxes of i-25 heads                                      |
| 05042016 | 05062016 | SAM          | SIKORA    | THE HOME DEPOT #1547   | 10\760\26\2620\0600\000\000320\2722 | 72.67    | Turnberry - w.o. 47289                                     |
| 05052016 | 05062016 | KAREN        | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -399.00  | CREDIT REFUND INVOICE #3002473409 CORE REFUND              |
| 05052016 | 05062016 | KAREN        | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -279.30  | CREDIT REFUND INVOICE #3002473487 CORE REFUND              |
| 05052016 | 05062016 | KAREN        | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -39.90   | INVOICE #3002473519 CREDIT REFUND CORE REFUND              |
| 05062016 | 05092016 | ANDRE        | LUCERO    | THE HOME DEPOT #1547   | 10\760\26\2630\0600\000\000000\2725 | 73.39    | Jaw pliers, 15/16 socket, PPE face mask, PPE tyvek suit    |
| 05062016 | 05092016 | LYNETTE      | COULTER   | DISCOUNT SCHOOL SUPPLY | 27\106\32\3210\0600\000\000000\3520 | 86.61    | Summer Program Supplies & Materials                        |
| 05062016 | 05092016 | LYNETTE      | COULTER   | DISCOUNT SCHOOL SUPPLY | 27\108\32\3210\0600\000\000000\3520 | 86.62    | Summer Program Supplies & Materials                        |
| 05062016 | 05092016 | LYNETTE      | COULTER   | DISCOUNT SCHOOL SUPPLY | 27\109\32\3210\0600\000\000000\3520 | 86.61    | Summer Program Supplies & Materials                        |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\106\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\104\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\102\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\109\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\107\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\108\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\111\32\3210\0500\000\000000\3520 | 29.59    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\110\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05072016 | 05092016 | LYNETTE      | COULTER   | LONE STAR #4911        | 27\105\32\3210\0500\000\000000\3520 | 29.55    | End of year employee luncheon & meeting                    |
| 05062016 | 05092016 | LAWRENCE     | MARTINEZ  | ADAMS COUNTY GLASS     | 10\760\26\2620\0600\000\000340\2722 | 190.00   | Facilities - building repairs                              |
| 05072016 | 05092016 | KEVIN        | DENKE     | AMAZON MKTPLACE PMTS   | 10\600\23\2322\0600\000\000000\2711 | 12.50    | Kevin-screen protector for Nikon camera                    |
| 05062016 | 05092016 | MATTHEW      | WILFER    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 302.00   | Chemicals for shop   |
| 05062016 | 05092016 | STEVE        | RICHMONI  | JOHNSTONE SUPPLY OF DE | 10\760\26\4500\0600\000\161201\3410 | 1359.96  | Window air conditioners                                    |
| 05062016 | 05092016 | STEVE        | RICHMONI  | JOHNSTONE SUPPLY OF DE | 10\760\26\2620\0600\000\000380\2722 | 327.64   | Compressor for milk cooler Henderson                       |
| 05092016 | 05092016 | HEIDI        | THOMAS    | VISTAPR*VISTAPRINT.COM | 10\201\11\0810\0600\000\000000\0201 | 50.99    | Health Supplies  |
| 05082016 | 05092016 | PATRICIA     | KIDD      | COLORADO MUSIC EDUCATO | 23\111\14\1913\0600\000\000000\3230 | 30.00    | all state medals   |
| 05062016 | 05092016 | SAMANTHA     | MAXWELL   | HOBBY-LOBBY #0087      | 10\301\13\0100\0600\000\312000\0301 | 134.80   | terrarium materials  |
| 05072016 | 05092016 | SAMANTHA     | MAXWELL   | GULLEY GREENHOUSE      | 10\301\13\0100\0600\000\312000\0301 | 113.38   | greenhouse materials                                       |
| 05082016 | 05092016 | SAMANTHA     | MAXWELL   | LOWES #01812           | 23\301\14\2063\0640\000\000000\3230 | 44.98    | resource books   |
| 05082016 | 05092016 | SAMANTHA     | MAXWELL   | HARBOR FREIGHT TOOLS 2 | 10\301\13\1063\0600\000\312000\0301 | 333.12   | black smith materials                                      |
| 05082016 | 05092016 | SAMANTHA     | MAXWELL   | HARBOR FREIGHT TOOLS 6 | 10\301\13\1063\0600\000\312000\0301 | 65.94    | black smith materials                                      |
| 05062016 | 05092016 | GRACIELA     | ERIVES    | WCI*WASTE CONN T C     | 23\203\14\2030\0600\000\000000\3230 | 48.06    | recycle pick up  |
| 05062016 | 05092016 | GRACIELA     | ERIVES    | OFFICE DEPOT 1135      | 10\203\11\1391\0600\000\000000\0203 | 19.74    | supplies for tech lab                                      |
| 05062016 | 05092016 | GRACIELA     | ERIVES    | OFFICE DEPOT #1080     | 10\203\11\1391\0600\000\000000\0203 | 50.10    | supplies for tech lab                                      |
| 05052016 | 05092016 | SEAN         | COULTER   | SPROUTS FARMERS MARK   | 27\111\32\3210\0600\000\000000\3520 | 4.13     | Before & After Supplies and Materials Missing receipt form |
| 05062016 | 05092016 | SEAN         | COULTER   | WM SUPERCENTER #4567   | 27\111\32\3210\0600\000\000000\3520 | 12.00    | Before & After Supplies and Materials                      |
| 05062016 | 05092016 | AMY          | STRONG    | ZAMAR SCREEN PRINTING  | 23\102\14\1928\0600\000\000000\3230 | 358.85   | Drinking glasses for 5th grade Graduation gifts            |
| 05062016 | 05092016 | KARYSSA      | BARRETT   | WAL-MART #4567         | 27\110\32\3210\0600\000\000000\3520 | 29.06    | Summer Program Training Supplies                           |
| 05062016 | 05092016 | KARYSSA      | BARRETT   | WAL-MART #4567         | 27\109\32\3210\0600\000\000000\3520 | 29.06    | Summer Program Training Supplies                           |
| 05062016 | 05092016 | KARYSSA      | BARRETT   | SUBWAY 03399771        | 27\110\32\3210\0600\000\000000\3520 | 15.00    | Summer Program Training Supplies                           |
| 05062016 | 05092016 | KARYSSA      | BARRETT   | SUBWAY 03399771        | 27\109\32\3210\0600\000\000000\3520 | 15.00    | Summer Program Training Supplies                           |
| 05082016 | 05092016 | KARYSSA      | BARRETT   | AMAZON MKTPLACE PMTS   | 27\110\32\3210\0600\000\000000\3520 | 106.19   | Before & After Supplies and Materials                      |
| 05052016 | 05092016 | TOM          | SULLIVAN  | THE HOME DEPOT #1547   | 10\760\26\2620\0600\000\000330\2722 | 4.97     | Replacement lamp for the music room at North Elementary    |
| 05072016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | DMI* DELL BUS ONLINE   | 10\302\24\2410\0600\000\000000\0302 | 721.02   | Fraud, not our charge                                      |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | SIGNARAMA              | 23\302\14\1800\0600\000\000000\3230 | 157.50   | Endzone design   |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | SIGNARAMA              | 23\302\14\1800\0600\000\000000\3230 | 157.50   | Design for end zone  |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\11\0600\0600\000\000000\0302 | 17.28    | Pencils, tape  |
| 05072016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\24\2410\0600\000\000000\0302 | 38.69    | Stamp for posters  |
| 05082016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | TARGET 00014712        | 23\302\14\2063\0600\000\000000\3230 | 176.63   | Supplies for banquet                                       |
| 05062016 | 05092016 | LINDSAY      | KAUFMAN   | THE AQUEOUS SOLUTION I | 10\971\26\2621\0600\000\000000\2721 | 598.03   | pool supplies  |
| 05062016 | 05092016 | LINDSAY      | KAUFMAN   | THYSSENKRUPP ELEV ORAC | 10\760\26\2620\0400\000\000300\2722 | 11212.47 | Elevator servicing and repairs                             |
| 05062016 | 05092016 | GUILLELMO    | ARRIAGA   | LITTLE CEASAR'S        | 27\107\32\3210\0600\000\000000\3520 | 12.29    | Before & After Supplies and Materials                      |
| 05072016 | 05092016 | JULIE        | RAMSEY    | HAD*HARRY & DAVID      | 10\204\24\2410\0617\000\000000\0204 | 72.01    | Kristin Maclin - Get Well (cannot have flowers)            |
| 05072016 | 05092016 | JULIE        | RAMSEY    | HAD*HARRY & DAVID      | 10\204\24\2410\0600\000\000000\0204 | -2.03    | Credit for H&D order - Kristin Maclin                      |
| 05072016 | 05092016 | JULIE        | RAMSEY    | AMAZON.COM             | 10\204\22\2220\0643\000\000000\0204 | 30.39    | Happily Ever After-Library Book                            |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | KING SOOPERS #0114     | 23\302\14\2065\0600\000\000000\3230 | 102.43   | eggs, brownie mix, apples                                  |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | KING SOOPERS #0114     | 23\302\14\2011\0600\000\000000\3230 | 12.99    | eggs, brownie mix, apples                                  |
| 05052016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | ADAMS COUNTY GOLF COUR | 23\302\14\1821\0580\000\000000\3230 | 131.00   | Green fees   |
| 05062016 | 05092016 | ANDREA       | FITCH     | WM SUPERCENTER #1659   | 23\301\14\2065\0600\000\000000\3230 | 128.97   | groceries for catering events                              |
| 05062016 | 05092016 | JAMIE        | BELL      | VOYAGER SOPRIS LEARN'G | 22\600\11\0010\0600\000\320600\3220 | 410.80   | LETRS Books - SuperKids (READ Act)                         |
| 05082016 | 05092016 | KAILIEY      | TYMAN     | WAL-MART #1659         | 22\600\24\2490\0600\000\314000\3220 | 16.44    | Supplies   |
| 05072016 | 05092016 | TANNER       | DAHLMAN   | OFFICE DEPOT #2720     | 10\600\26\2610\0600\000\000000\2711 | 10.99    | Tanner-wrist pad for computer keyboard                     |
| 05062016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1946\0600\000\000000\3230 | 44.97    | Wind up toys   |
| 05072016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1946\0640\000\000000\3230 | 8.09     | Books  |
| 05082016 | 05092016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 23\302\14\1946\0600\000\000000\3230 | 93.92    | Wind up toys   |

|          |          |                |                                 |                                      |         |   |
|----------|----------|----------------|---------------------------------|--------------------------------------|---------|---|
| 05082016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS  | 23\302\14\1946\0600\000\000000\3230  | 9.19    | Books   |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC EDUC THEATRE ASSOC    | 23\302\14\1949\0810\000\000000\3230  | 28.00   | Thespian induction                            |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS  | 23\302\14\1946\0640\000\000000\3230  | 21.90   | Books   |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS  | 23\302\14\1946\0640\000\000000\3230  | 15.96   | Books   |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS  | 23\302\14\1946\0640\000\000000\3230  | 8.00    | Books   |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS  | 23\302\14\1946\0640\000\000000\3230  | 8.00    | books   |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC NETBRANDS MEDIA CORP. | 23\302\14\2054\0600\000\000000\3230  | -14.24  | refund taxes                                  |
| 05062016 | 05092016 | FINANCE        | DEPARTME OFFICE DEPOT #1080     | 10\600\25\2520\0600\000\000000\2403  | 21.11   | Supplies-Admin Building                       |
| 05062016 | 05092016 | FINANCE        | DEPARTME OFFICE DEPOT #1080     | 10\600\25\2520\0600\000\000000\2401  | 75.55   | Finance Supplies-Wall File, Planners, Binders |
| 05062016 | 05092016 | FINANCE        | DEPARTME OFFICE DEPOT #1090     | 10\600\25\2520\0600\000\000000\2401  | 9.98    | Finance Supplies                              |
| 05062016 | 05092016 | GONZALO        | GODINEZ L ZAMAR SCREEN PRINTING | 23\301\14\2077\0600\000\000000\3230  | 355.00  | apparel                                       |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC THE UPS STORE #3224   | 23\302\14\2031\0533\000\000000\3230  | 24.48   | returning items                               |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC K & K SURPLUS         | 23\302\14\2069\0600\000\000000\3230  | 122.00  | steel   |
| 05082016 | 05092016 | NICOLE         | SWAGGER HTTP://WEBEX.COM        | 28\600\21\2100\0600\000\202900\3284  | 24.00   | web conference service                        |
| 05062016 | 05092016 | JENNIFER       | LUCERO WM SUPERCENTER #1659     | 27\104\32\3210\0600\000\000000\3520  | 55.34   | Before & After supplies and materials         |
| 05062016 | 05092016 | OFFICE OF OF   | PRINCIPAL KING SOOPERS #81      | 10\101\24\12410\0500\000\000000\0101 | 20.72   | Teacher appreciation week, ice cream social.  |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\1975\0600\000\000000\3230  | 270.00  | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\1943\0600\000\000000\3230  | 1352.00 | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\1946\0600\000\000000\3230  | 1440.00 | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\2066\0600\000\000000\3230  | 1800.00 | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\2058\0600\000\000000\3230  | 2308.00 | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 23\302\14\1905\0600\000\000000\3230  | 1800.00 | 6 chromebook carts                            |
| 05062016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 10\302\11\0030\0650\000\000000\0302  | 638.40  | memory for D204 lab                           |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 10\302\11\0030\0650\000\000000\0302  | 55.00   | keyboard for AP Hwilson                       |
| 05072016 | 05092016 | PRAIRIE VIEW   | HIGH SCHC GOVCNCTN              | 10\302\11\0030\0650\000\000000\0302  | 5301.00 | computers for lab D204                        |
| 04292016 | 05092016 | ATHLETIC       | DEPT. FRAUD CREDIT BW           | 23\302\14\2091\0600\000\000000\3230  | -827.22 | Not our charge refunded back                  |
| 03012016 | 05092016 | ATHLETIC       | DEPT. FRAUD CREDIT BW           | 23\302\14\1918\0600\000\000000\3230  | -810.00 | Refund back, not our charge                   |
| 02202016 | 05092016 | ATHLETIC       | DEPT. FRAUD CREDIT BW           | 23\302\14\1918\0600\000\000000\3230  | -810.00 | Not ours fraud                                |
| 05062016 | 05092016 | MICHAEL        | CLOW SAFEWAY STORE00029173      | 74\600\14\1962\0617\000\000000\3800  | 22.98   | lemonade for dinner                           |
| 05072016 | 05092016 | NORTHEAST      | ELEMENTA AMAZON MKTPLACE PMTS   | 74\102\14\2098\0890\000\000000\3800  | 36.84   | sport whistles and mini sport balls for       |
| 05072016 | 05092016 | NORTHEAST      | ELEMENTA MICHAELS STORES 8790   | 74\102\14\2098\0890\000\000000\3800  | 10.97   | paper for Teacher Appreciation                |
| 05062016 | 05092016 | NORTHEAST      | ELEMENTA OFFICE DEPOT #2720     | 74\102\14\2098\0890\000\000000\3800  | 98.52   | envelopes for Race Day                        |
| 05062016 | 05092016 | MARTHA         | COSBY DENVER ZOO                | 23\103\14\1966\0580\000\000000\3230  | 480.00  | 1st grade Zoo                                 |
| 05062016 | 05092016 | P GAYE         | RUFF MUSIC THEATRE INTN'L       | 10\104\11\1210\0600\000\000000\0104  | 665.00  | 2016/2017 music program                       |
| 05062016 | 05092016 | P GAYE         | RUFF CITY OF BRIGHTON-RE        | 28\600\21\2100\0600\000\202900\3284  | 97.75   | SE Oasis passes                               |
| 05082016 | 05092016 | P GAYE         | RUFF WM SUPERCENTER #4567       | 23\104\14\2027\0617\000\000000\3230  | 8.52    | Volunteer Appreciation                        |
| 05062016 | 05092016 | RHONDA         | KNODEL AMAZON MKTPLACE PMTS     | 27\105\32\3210\0600\000\000000\3520  | 49.95   | Paying for entire summer                      |
| 05062016 | 05092016 | RHONDA         | KNODEL AMAZON MKTPLACE PMTS     | 27\105\32\3210\0600\000\000000\3520  | 49.18   | Paying for entire summer                      |
| 05062016 | 05092016 | RHONDA         | KNODEL AMAZON MKTPLACE PMTS     | 27\105\32\3210\0600\000\000000\3520  | 28.80   | Paying for entire summer                      |
| 05072016 | 05092016 | RHONDA         | KNODEL AMAZON MKTPLACE PMTS     | 27\105\32\3210\0600\000\000000\3520  | 39.88   | Paying for entire summer                      |
| 05062016 | 05092016 | HENDERSON      | ELEMENTA SANDY HOOK PROMISE FOU | 23\105\14\1959\0600\000\000000\3230  | 45.00   | PBS Start with Hello Bracelets                |
| 05062016 | 05092016 | THIMMIG        | ELEM ACTI IMAGE MARKET          | 23\106\14\2030\0600\000\000000\3230  | 35.90   | Shirt for STU CO                              |
| 05062016 | 05092016 | KELLY          | PEPIN AMAZON.COM                | 10\106\24\2410\0640\000\000000\0106  | 71.17   | Books for Candice                             |
| 05062016 | 05092016 | KELLY          | PEPIN AMAZON.COM                | 10\106\11\0010\0600\000\000000\0106  | 17.28   |   |
| 05072016 | 05092016 | KELLY          | PEPIN AMAZON.COM                | 10\106\11\0010\0640\000\000000\0106  | 12.11   |   |
| 05062016 | 05092016 | WEST RIDGE     | ELEMENTA WM SUPERCENTER #4567   | 23\109\14\1950\0600\000\000000\3230  | 153.91  | HAC gifts                                     |
| 05062016 | 05092016 | WEST RIDGE     | ELEMENTA WM SUPERCENTER #4567   | 74\109\14\2098\0890\000\000000\3800  | 6.16    | box tops party                                |
| 05072016 | 05092016 | ANNE           | DEFINO TARGET 00021832          | 27\109\32\3210\0600\000\000000\3520  | 211.17  | Before & After Supplies and Materials         |
| 05052016 | 05092016 | ELIZABETH      | YORK CU SOUTH DEN TWE MUSEU     | 23\110\14\2016\0580\000\000000\3230  | 1280.50 | Kindergarten field trip                       |
| 05072016 | 05092016 | ELIZABETH      | YORK NETBRANDS MEDIA CORP.      | 10\110\24\2410\0600\000\000000\0110  | 42.88   | Banner  |
| 05062016 | 05092016 | OVERLAND TRAIL | M SCHL ALL COPY PRODUCTS        | 10\201\24\2410\0600\000\000000\0201  | 118.86  | Off of Prin Supplies                          |
| 05062016 | 05092016 | BRENDA         | GUADAGN AMAZON MKTPLACE PMTS    | 10\201\11\0020\0600\000\000000\0201  | 28.33   | MS Inst Supplies                              |
| 05062016 | 05092016 | BRENDA         | GUADAGN FLORIDA LEAGUE OF IB S  | 10\201\11\0020\0580\000\000062\0201  | 890.00  | IB Conference Registration M Ebers            |
| 05062016 | 05092016 | BRENDA         | GUADAGN PHYSICAL EDUCATION EQU  | 10\201\11\0830\0600\000\000000\0201  | 559.14  | PE Supplies                                   |
| 05072016 | 05092016 | CINDY          | MCLAUGH WM SUPERCENTER #5370    | 23\202\14\2025\0600\000\000000\3230  | 29.80   | 8th Camping supplies                          |
| 05062016 | 05092016 | MARIA          | GARCIA JVH MARKETING & PROMO    | 23\202\14\2004\0600\000\000000\3230  | 184.00  | fleece  |
| 05062016 | 05092016 | MARIA          | GARCIA JVH MARKETING & PROMO    | 23\202\14\2025\0600\000\000000\3230  | 454.00  |   |
| 05062016 | 05092016 | MARIA          | GARCIA JVH MARKETING & PROMO    | 74\202\14\2098\0890\000\000000\3230  | 160.00  |   |
| 05082016 | 05092016 | MARIA          | GARCIA IMAGESTUFF.COM           | 23\202\14\2025\0600\000\000000\3230  | 413.09  | KORT tags                                     |
| 05062016 | 05092016 | MARIA          | GARCIA OFFICE DEPOT #1080       | 23\202\14\1940\0600\000\000000\3230  | -49.44  | shipping charges credit for water bottles     |
| 05062016 | 05092016 | VIKAN          | MIDDLE SC JVH MARKETING & PROMO | 10\202\11\1240\0600\000\000000\0202  | 138.00  | supplies for music class                      |
| 05072016 | 05092016 | VIKAN          | MIDDLE SC MICHAELS STORES 2104  | 74\202\14\2098\0890\000\000000\3230  | 19.23   | Art class supplies                            |
| 05062016 | 05092016 | AMY            | LEONARD AMAZON MKTPLACE PMTS    | 23\204\14\2030\0600\000\000000\3230  | 28.50   | Last days of school - pep rally               |
| 05062016 | 05092016 | AMY            | LEONARD AMAZON MKTPLACE PMTS    | 23\204\14\2030\0600\000\000000\3230  | 75.96   | Last days of school-pep rally (Mudder)        |

|          |          |                |                                  |                                     |         |  |
|----------|----------|----------------|----------------------------------|-------------------------------------|---------|--|
| 05062016 | 05092016 | MELISSA        | TRAMBLEY ISTE CONFERENCE         | 10\301\11\0200\0580\000\000000\0301 | 63.00   | ISTE Conference  |
| 05052016 | 05092016 | PATRICK        | SANDOVAL ADAMS COUNTY GOLF COUR  | 23\301\14\1821\0580\000\000000\3230 | 51.00   | tourney fees   |
| 05052016 | 05092016 | PATRICK        | SANDOVAL ADAMS COUNTY GOLF COUR  | 23\301\14\1821\0580\000\000000\3230 | 120.00  | tourney fees   |
| 05072016 | 05092016 | AARIKA         | CAPRA VWR INTERNATIONAL INC      | 10\301\11\1300\0600\000\000000\0301 | 1644.75 | microscopes  |
| 05062016 | 05092016 | ROSANNE        | PARKS QDOBA MEXICAN GRILLQPS     | 10\301\24\2410\0617\000\000000\0301 | 1280.00 | meal for staff appreciation                                    |
| 05062016 | 05092016 | ROSANNE        | PARKS QDOBA MEXICAN GRILLQPS     | 10\301\24\2410\0617\000\000000\0301 | 139.00  | extra food for staff appreciation                              |
| 05072016 | 05092016 | RAJEAN         | TIFFANY OFFICE DEPOT #1080       | 23\301\14\1946\0600\000\000000\3230 | 185.91  | scissors, pens, clorox wipes                                   |
| 05062016 | 05092016 | TODD           | HETHERINC ADVANCE AUTO PARTS #85 | 23\301\14\2068\0600\000\000000\3230 | 12.11   | dist rotor   |
| 05062016 | 05092016 | PAMELA         | GABARRO KING SOOPERS #81         | 23\301\14\2095\0617\000\000000\3230 | 16.49   | snacks for swim meet   |
| 05062016 | 05092016 | BRIGHTON HIGH  | SCHOOL KING SOOPERS #81          | 23\301\14\2030\0600\000\000000\3230 | 19.45   | ice  |
| 05062016 | 05092016 | BRIGHTON HIGH  | SCHOOL KING SOOPERS #81          | 23\301\14\2030\0617\000\000000\3230 | 19.83   | water  |
| 05082016 | 05092016 | JANE           | ARCHULET.WM SUPERCENTER #1659    | 10\301\11\0560\0600\000\000000\0301 | 19.69   | plates, knives, forks  |
| 05062016 | 05092016 | KAREN          | SMIDT PAYPAL                     | 23\301\14\2074\0600\000\000000\3230 | 49.04   | DVD  |
| 05062016 | 05092016 | KAREN          | SMIDT PAYPAL                     | 23\301\14\2074\0600\000\000000\3230 | 29.00   | video  |
| 05082016 | 05092016 | REBECCA        | SMITH KRISPY KREME THORN         | 10\301\24\2410\0617\000\000000\0301 | -8.67   | credit for tax   |
| 05062016 | 05092016 | REBECCA        | SMITH KRISPY KREME THORN         | 10\301\24\2410\0617\000\000000\0301 | 95.88   | donuts for staff apprec  |
| 05052016 | 05092016 | CHRIS          | FIEDLER DPAC GARAGE-3036079093   | 10\600\23\2321\0580\000\000000\2301 | 6.00    | Meeting in Denver  |
| 05062016 | 05092016 | JENNIFER       | DELGADO JOSTENS AR-USD           | 23\302\14\2054\0600\000\000000\3230 | 7.93    | Diploma  |
| 05082016 | 05092016 | JENNIFER       | DELGADO JCPENNEY 1106            | 10\302\11\0033\0600\000\000000\0302 | 40.00   | Gifts for tutors   |
| 05082016 | 05092016 | JENNIFER       | DELGADO TARGET 00021832          | 10\302\11\0033\0600\000\000000\0302 | 400.04  | supplies snacks for final                                      |
| 05052016 | 05092016 | BRYAN          | BROWN SAFEWAY STORE00029173      | 10\975\12\1700\0617\000\313000\2101 | 11.31   | Free & reduced lunch   |
| 05062016 | 05092016 | BRYAN          | BROWN KING SOOPERS #81           | 10\975\12\1700\0600\000\313000\2101 | 28.83   | Life Skills Cooking Lesson                                     |
| 05062016 | 05092016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 105.92  |  |
| 05092016 | 05092016 | BETHANY        | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 328.50  | Classroom Supplies for Elementary #12                          |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | -40.89  | Credit from #1 Surface purchase                                |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | -40.89  | Credit from Surface Purchase #2                                |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | -40.89  | Credit from Surface purchase #3                                |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | -40.89  | Credit from Surface purchase #4                                |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | 861.01  | Surface, docking station, type cover and mini display port     |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | 861.01  | Surface, docking station, type cover and mini display port     |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | 861.01  | Surface, docking station, type cover and mini display port     |
| 05062016 | 05092016 | CATHY          | LALIBERTE MICROSOFT              | 10\600\21\2100\0600\000\313000\2102 | 861.01  | Surface, docking station, type cover and mini display port     |
| 05062016 | 05092016 | EDIE L STEWART | DUNBAR SKILLPATH NATIONAL        | 25\780\27\2720\0600\000\000000\3251 | 123.65  | Training books for supervisors                                 |
| 05062016 | 05092016 | LESLIE         | BACA AMAZON.COM                  | 10\111\22\2213\0640\000\000000\0111 | 33.23   | minds on mathematics   |
| 05062016 | 05092016 | GABRIEL        | ELIZALDE BRIGHTONLOCKANDKEY      | 10\760\26\2620\0600\000\000340\2722 | 52.00   | BHS and dist wide use  |
| 05062016 | 05092016 | JOEY           | JOJOLA LOWES #02479              | 10\760\26\2630\0600\000\000000\2725 | 498.30  | tools for truck 704  |
| 05062016 | 05092016 | RUSSELL        | PINEDA THE HOME DEPOT #1548      | 10\760\26\2630\0600\000\000000\2725 | 25.95   | Shop supplies  |
| 05042016 | 05092016 | KAREN          | GEER MCCANDLESS TRUCK CENTE      | 25\780\27\2740\0600\000\000000\3252 | 24.23   | INVOICE #P101050833:01 PARTS FOR BUSES                         |
| 05062016 | 05092016 | KAREN          | GEER RUSH TRK CTR DENVER         | 25\780\27\2740\0600\000\000000\3252 | 134.46  | INVOICE #3002509595 PARTS FOR BUSES                            |
| 05062016 | 05092016 | KAREN          | GEER DRIVE TRAIN INDUSTRIES      | 25\780\27\2740\0600\000\000000\3252 | 510.24  | INVOICE #01 242213 PARTS FOR BUSES                             |
| 05092016 | 05102016 | TODD           | POTESTIO KING SOOPERS #81        | 23\301\14\1935\0617\000\000000\3230 | 25.95   | snacks for unified team  |
| 05092016 | 05102016 | LAWRENCE       | MARTINEZ PRO AUTOMOTIVE FINISHE  | 10\760\26\2620\0600\000\000340\2722 | 106.50  | Facilities - custom paint match for PVMS locker room pedestals |
| 05092016 | 05102016 | MATTHEW        | WILFER BEDROCK LANDSCAPING MA    | 10\760\26\2630\0600\000\000000\2725 | 64.00   | Playground Mulch for Pennock                                   |
| 05092016 | 05102016 | BRAD           | MARTIN TIMBERLINE PLASTICS       | 10\760\26\2630\0600\000\000000\2725 | 60.40   | parts for 2nd Creek break                                      |
| 05092016 | 05102016 | HEIDI          | THOMAS NFG*THE BLUE BENCH (FO    | 10\201\11\0810\0600\000\000000\0201 | 50.00   | Health Donation  |
| 05092016 | 05102016 | JODIE          | SCHLIDT TOYS R US #8245 QPS      | 27\108\32\3210\0600\000\000000\3520 | 265.86  | Before & After supplies and materials                          |
| 05092016 | 05102016 | MARCEL         | MARTIN AMAZON.COM                | 10\201\11\1500\0640\000\000000\0201 | 69.70   | Social Studies Books   |
| 05092016 | 05102016 | GRACIELA       | ERIVES HILLYARD INC DENVER       | 10\203\26\2621\0600\000\000000\0203 | 15.61   | supplies for custodial department                              |
| 05102016 | 05102016 | KARYSSA        | BARRETT AMAZON MKTPLACE PMTS     | 27\110\32\3210\0600\000\000000\3520 | 31.38   | Before & After Supplies and Materials                          |
| 05092016 | 05102016 | BELINDA        | GONZALES IN *ROCKY MOUNTAIN IMA  | 10\600\23\2326\0500\000\000000\2302 | 346.00  | Rocky Mountain Imaging   |
| 05082016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC PARTY CITY             | 23\302\14\2063\0600\000\000000\3230 | 87.06   | Supplies for banquet   |
| 05092016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC KING SOOPERS #0114     | 23\302\14\2063\0600\000\000000\3230 | 183.98  | banquet supplies   |
| 05062016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC NATIONAL FFA ORGANIZAT | 10\302\13\0100\0600\000\000000\0302 | 332.50  | Sashes   |
| 05092016 | 05102016 | JULIE          | RAMSEY AMAZON.COM                | 10\204\22\2220\0643\000\000000\0204 | 11.99   | The Crown (The Selection) - Library Book                       |
| 05092016 | 05102016 | JULIE          | RAMSEY TARGET 00021832           | 10\204\11\0020\0600\000\000000\0204 | 41.35   | Cupcakes - admin BD  |
| 05092016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC KING SOOPERS #0114     | 23\302\14\2011\0600\000\000000\3230 | 32.61   | School board dinner supplies                                   |
| 05092016 | 05102016 | ANDREA         | FITCH KING SOOPERS #81           | 23\301\14\2065\0600\000\000000\3230 | 96.21   | groceries for catering events                                  |
| 05092016 | 05102016 | MICHELLE       | ESPINOSA STAPLES DIRECT          | 10\600\28\2846\0600\000\000000\2602 | 32.58   | business cards & bungee  |
| 05092016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 23\302\14\1946\0600\000\000000\3230 | 10.65   | Books  |
| 05102016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 23\302\14\1946\0600\000\000000\3230 | 13.62   | Books  |
| 05092016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC GOVOLUTION SAMUEL F FE | 23\302\14\1949\0810\000\000000\3230 | 10.00   | Rights to summer play  |
| 05092016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC SAMUEL FRENCH INC./ B  | 23\302\14\1949\0810\000\000000\3230 | 250.00  | Rights to summer play  |
| 05102016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 48.98   | Conducting batons  |
| 05102016 | 05102016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 10\302\11\1240\0600\000\000000\0302 | 71.97   | Brushed bookmarks  |

|          |          |                 |                                  |                                     |         |  |
|----------|----------|-----------------|----------------------------------|-------------------------------------|---------|--|
| 05102016 | 05102016 | PRAIRIE VIEW    | HIGH SCHC NETBRANDS MEDIA CORP.  | 23\302\14\2053\0600\000\000000\3230 | -11.21  | refund taxes back  |
| 05092016 | 05102016 | LESLIE          | CUOCO STARBUCKS #10149 BRIGH     | 27\106\32\3210\0600\000\000000\3520 | 18.90   | Staff reward for parent email.   |
| 05092016 | 05102016 | LESLIE          | CUOCO WM SUPERCENTER #1659       | 27\600\32\3210\0600\000\000000\3520 | 10.94   | Office supplies - main office  |
| 05092016 | 05102016 | LESLIE          | CUOCO WM SUPERCENTER #4567       | 27\109\32\3210\0600\000\000000\3520 | 72.37   | Summer camp supplies & materials   |
| 05092016 | 05102016 | LESLIE          | CUOCO WM SUPERCENTER #4567       | 27\106\32\3210\0600\000\000000\3520 | 72.37   | Summer camp supplies & materials   |
| 05092016 | 05102016 | LESLIE          | CUOCO WM SUPERCENTER #4567       | 27\108\32\3210\0600\000\000000\3520 | 72.37   | Summer camp supplies & materials   |
| 05102016 | 05102016 | RODNEY          | BANGERT ADI-DN                   | 10\760\26\2620\0600\000\000360\2722 | 310.22  | Mag Door Holders for Stuart  |
| 05092016 | 05102016 | TY              | GORDON SIGNARAMA                 | 23\204\14\1968\0500\000\000000\3230 | 112.00  | Sponsor signs-Raptor Mudder  |
| 05102016 | 05102016 | NICOLE          | SWAGGER AMAZON.COM               | 28\600\21\2100\0617\000\202900\3284 | 48.06   | SHIP Supplies- kind bars/food  |
| 05102016 | 05102016 | NICOLE          | SWAGGER AMAZON.COM               | 28\600\21\2100\0600\000\202900\3284 | 116.96  | SHIP Supplies  |
| 05092016 | 05102016 | OFFICE OF OF OF | PRINCIPAL KING SOOPERS #81       | 22\101\33\3300\0600\000\921100\3220 | 159.96  | Gift baskets for Raffle at School Carnival.  |
| 05092016 | 05102016 | NORTHEAST       | ELEMENTA TEACHERSPAYTEACHERS.CO  | 10\102\11\0010\0600\000\000000\0102 | 6.00    | material for World Language  |
| 05092016 | 05102016 | NORTHEAST       | ELEMENTA SQ *TIM KELLY CREATIVE  | 74\102\14\2098\0890\000\000000\3800 | 1086.00 | T-shirts for Race Day for students   |
| 05092016 | 05102016 | NORTHEAST       | ELEMENTA WM SUPERCENTER #1659    | 74\102\14\2098\0890\000\000000\3800 | 54.25   | vases, baseball, soccer cones, chex mix, popcorn for Teacher Appreciation                |
| 05092016 | 05102016 | P GAYE          | RUFF TRI-C /SUMMER SKILLS B      | 23\104\14\1950\0600\000\000000\3230 | 266.00  | Summer Skills books  |
| 05092016 | 05102016 | RHONDA          | KNODEL WM SUPERCENTER #4567      | 27\105\32\3210\0600\000\000000\3520 | 160.93  | Paying for entire summer   |
| 05062016 | 05102016 | VALERIE         | ORTEGA LEWIS PAPER PLACE#3       | 10\107\11\0010\0600\000\000000\0107 | 87.00   | ortega- green and yellow paper   |
| 05092016 | 05102016 | JODIE           | SCHLUDT KING SOOPERS #0114       | 27\108\32\3210\0600\000\000000\3520 | 113.36  | Before & After supplies and materials  |
| 05062016 | 05102016 | NANCY           | ASTOR LEWIS PAPER PLACE#3        | 10\108\24\2410\0600\000\000000\0108 | -87.00  | Refund for charge which was for Penneck  |
| 05092016 | 05102016 | ELIZABETH       | YORK FRG*NFLSHOP.COM             | 10\110\24\2410\0500\000\000000\0110 | 162.22  | Retirement Gift  |
| 05082016 | 05102016 | MEGAN           | LE SAGE BLACKJACK PIZZA          | 23\201\14\1904\0617\000\000000\3230 | 111.78  | Art Act Food   |
| 05092016 | 05102016 | BRENDA          | GUADAGN HILLYARD INC DENVER      | 10\201\26\2621\0600\000\000000\0201 | 501.01  | Custodial Supplies   |
| 05092016 | 05102016 | BRENDA          | GUADAGN BSN*SPORT SUPPLY GROUP   | 10\201\11\0830\0600\000\000000\0201 | 141.08  | PE Supplies  |
| 05092016 | 05102016 | BRENDA          | GUADAGN J W PEPPER AND SON INC   | 10\201\11\1240\0600\000\000000\0201 | 418.67  | Vocal Music Supplies   |
| 05092016 | 05102016 | CINDY           | MCLAUGH SAMS CLUB #8147          | 23\202\14\2025\0600\000\000000\3230 | 325.13  | 8th camping supplies   |
| 05092016 | 05102016 | VIKAN           | MIDDLE SC WAL-MART #1659         | 23\202\14\2013\0600\000\000000\3230 | 102.48  | supplies for festival  |
| 05092016 | 05102016 | JUDITH          | EWERKS DOMINO'S 6195             | 23\203\14\1800\0617\000\000000\3230 | 98.69   | pizza for athletics  |
| 05092016 | 05102016 | AMY             | LEONARD JO-ANN STORE #2390       | 23\204\14\2030\0600\000\000000\3230 | 147.14  | Project Linus Supplies-Fabric & scissors   |
| 05082016 | 05102016 | PATRICK         | SANDOVAL OLIVE GARDEN 00012476   | 23\301\14\1821\0580\000\000000\3230 | 99.49   | dinner at golf tourney   |
| 05082016 | 05102016 | PATRICK         | SANDOVAL COLORADO SPRINGS COUNT  | 23\301\14\1821\0580\000\000000\3230 | 134.00  | practice round   |
| 05082016 | 05102016 | PATRICK         | SANDOVAL COLORADO SPRINGS COUNT  | 23\301\14\1821\0580\000\000000\3230 | 68.00   | practice round   |
| 05092016 | 05102016 | PATRICK         | SANDOVAL RED ROBIN NO 62         | 23\301\14\1821\0580\000\000000\3230 | 121.16  | dinner at tourney  |
| 05092016 | 05102016 | JULIE           | TRUJILLO BLACKJACK PIZZA         | 23\301\14\1935\0617\000\000000\3230 | 162.36  | pizza for unified team   |
| 05102016 | 05102016 | REBECCA         | SMITH VWR INTERNATIONAL INC      | 23\301\14\1946\0600\000\000000\3230 | 1811.28 | dissection specimens   |
| 05092016 | 05102016 | JENNIFER        | DELGADO APPERSON                 | 10\302\11\1100\0600\000\000000\0302 | 422.74  | Bubble Sheets  |
| 05092016 | 05102016 | BRYAN           | BROWN KING SOOPERS #81           | 10\975\12\1700\0600\000\313000\2101 | 81.48   | Life Skills Cooking Lesson   |
| 05092016 | 05102016 | BETHANY         | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 26.74   | Classroom supplies for Elementary #12  |
| 05102016 | 05102016 | BETHANY         | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 5.27    | Classroom supplies for Elementary #12  |
| 05102016 | 05102016 | BETHANY         | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 4.00    | Classroom supplies for Elementary #12  |
| 05102016 | 05102016 | BETHANY         | AGER CONSTRUCT PLAYTHINGS.C      | 19\610\11\0040\0600\000\314100\3190 | -15.42  | Credit back taxes charged in April purchase  |
| 05092016 | 05102016 | NICHOLE         | POPPIE KING SOOPERS #81          | 21\301\31\3100\0630\000\000000\3510 | 7.22    |  |
| 05092016 | 05102016 | NICHOLE         | POPPIE KING SOOPERS #81          | 21\302\31\3100\0630\000\000000\3510 | 7.21    |  |
| 05102016 | 05102016 | JEREMY          | HEIDE VZWRLSS*PRPAY AUTOPAY      | 10\600\28\2846\0531\000\000000\2602 | 30.00   | monthly verizon  |
| 05092016 | 05102016 | KAREN           | GEER COLO FASTENERS-METRIC       | 25\780\27\2740\0600\000\000000\3252 | 441.40  | INVOICE #44108 MISC NUTS, BOLTS FOR SHOP USE   |
| 05102016 | 05112016 | ANDRE           | LUCERO CPS DISTRIBUTORS INC M    | 10\760\26\2630\0600\000\000000\2725 | 113.27  | Two check valve seats  |
| 05092016 | 05112016 | LAWRENCE        | MARTINEZ A WORLD OF TILE THORNT  | 10\760\26\2620\0600\000\000340\2722 | 22.61   | Facilities supplies  |
| 05112016 | 05112016 | KEVIN           | DENKE NATIONAL CINEMEDIA LLC     | 10\600\23\2322\0540\000\000000\2711 | 400.00  | Kevin-Nat'l CineMedia-movie theater advertising  |
| 05102016 | 05112016 | BRAD            | MARTIN AGFINITY HENDERSOON AGR   | 10\760\26\2630\0600\000\000000\2725 | 630.81  | fertilizer, broadleaf for Stuart, Tenacity that Russ had ordered waiting to be picked up |
| 05102016 | 05112016 | STEVE           | RICHMONI JOHNSTONE SUPPLY OF DE  | 10\760\26\2620\0600\000\000380\2722 | 122.50  | Igniter for water heater OSMS  |
| 05112016 | 05112016 | C               | BECKSTRAI PAPA JOHN'S 01054      | 23\109\14\1983\0617\000\000000\3230 | 75.43   | Choir Pizza Party  |
| 05112016 | 05112016 | RICHARD         | PATTERSON AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 34.02   | Mosaic of Thought: The Power of Comprehension Strategy Instruction, 2nd Edition          |
| 05102016 | 05112016 | SEAN            | COULTER WAL-MART #4567           | 27\111\32\3210\0600\000\000000\3520 | 106.35  | Before & After Supplies and Materials  |
| 05092016 | 05112016 | TOM             | SULLIVAN THE HOME DEPOT #1547    | 10\760\26\2620\0600\000\000330\2722 | 208.18  | Brantner Elementary Electrical materials for window air conditioner circuits.            |
| 05092016 | 05112016 | TOM             | SULLIVAN THE HOME DEPOT #1547    | 10\760\26\2620\0600\000\000330\2722 | 16.28   | Brantner Elementary Electrical materials for the modular window air conditioner circuits |
| 05092016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC THE OLIVE GARD00015933 | 23\302\14\2063\0600\000\000000\3230 | 2961.23 | FFA Banquet  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC TARGET 00021832        | 23\302\14\2079\0600\000\000000\3230 | 67.70   | Tennis banquet   |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC OFFICE DEPOT #2720     | 23\302\14\1998\0600\000\000000\3230 | 30.30   | Laminated posters  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC OFFICE DEPOT #1080     | 10\302\12\1700\0600\000\000000\0302 | 5.98    | dividers   |
| 05092016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC NATIONAL FFA ORGANIZAT | 10\302\13\0100\0600\000\000000\0302 | 118.00  | Awards   |
| 05112016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC TARGET.COM             | 10\302\11\0030\0600\000\000000\0302 | -3.47   | Tax refund   |
| 05102016 | 05112016 | LINDSAY         | KAUFMAN DS SERVICES STANDARD C   | 10\760\26\2620\0600\000\000300\2722 | 65.78   | water services   |
| 05102016 | 05112016 | LINDSAY         | KAUFMAN STANLEY CONVERGENT SEC   | 10\760\26\2620\0400\000\000365\2722 | 932.19  | security monitoring  |
| 05102016 | 05112016 | LINDSAY         | KAUFMAN UNITED POWER, INC.       | 10\760\26\2622\0622\000\000000\2724 | 2879.06 | Electricity  |
| 05102016 | 05112016 | LINDSAY         | KAUFMAN UNITED POWER, INC.       | 10\111\26\2622\0622\000\000000\2724 | 3230.88 | Electricity  |



|          |          |              |                                  |                                     |          |                                       |
|----------|----------|--------------|----------------------------------|-------------------------------------|----------|---------------------------------------|
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\103\26\2622\0622\000\000000\2724 | 3340.92  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\301\26\2622\0622\000\000000\2724 | 10296.62 | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\105\26\2622\0622\000\000000\2724 | 3675.89  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\203\26\2622\0622\000\000000\2724 | 6580.76  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\108\26\2622\0622\000\000000\2724 | 5273.22  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 5693.13  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\106\26\2622\0622\000\000000\2724 | 5742.12  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\202\26\2622\0622\000\000000\2724 | 4239.27  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\201\26\2622\0622\000\000000\2724 | 4403.06  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\204\26\2622\0622\000\000000\2724 | 8013.16  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\102\26\2622\0622\000\000000\2724 | 4011.64  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\101\26\2622\0622\000\000000\2724 | 3683.32  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\104\26\2622\0622\000\000000\2724 | 7391.57  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\301\26\2622\0622\000\000000\2724 | 4853.86  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\302\26\2622\0622\000\000000\2724 | 7653.91  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\107\26\2622\0622\000\000000\2724 | 4843.58  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\110\26\2622\0622\000\000000\2724 | 4813.68  | electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\302\26\2622\0622\000\000000\2724 | 11362.66 | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 25\780\26\2622\0622\000\000000\2724 | 2176.77  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 1952.43  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\303\26\2622\0622\000\000000\2724 | 1732.27  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\971\26\2622\0622\000\000000\2721 | 1702.97  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\301\26\2622\0622\000\000000\2724 | 1075.90  | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 892.23   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\301\26\2622\0622\000\000000\2724 | 467.89   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 283.64   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 214.09   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\760\26\2622\0622\000\000000\2724 | 174.43   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 21\770\31\3100\0622\000\000000\3510 | 169.26   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\102\26\2622\0622\000\000000\2724 | 154.20   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\301\26\2622\0622\000\000000\2724 | 131.17   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 114.47   | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\600\26\2622\0622\000\000000\2724 | 69.68    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\106\26\2622\0622\000\000000\2724 | 49.99    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\201\26\2622\0622\000\000000\2724 | 48.72    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\201\26\2622\0622\000\000000\2724 | 33.48    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\303\26\2622\0622\000\000000\2724 | 21.12    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\104\26\2622\0622\000\000000\2724 | 17.63    | Electricity                           |
| 05102016 | 05112016 | LINDSAY      | KAUFMAN UNITED POWER, INC.       | 10\202\26\2622\0622\000\000000\2724 | 16.48    | Electricity                           |
| 05102016 | 05112016 | GUILLERMO    | ARRIAGA KING SOOPERS #81         | 27\107\32\3210\0600\000\000000\3520 | 94.85    | Before & After Supplies and Materials |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 25\780\26\2622\0421\000\000000\2724 | 69.46    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\111\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\105\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\600\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\204\26\2622\0421\000\000000\2724 | 53.20    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\103\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\202\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\106\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\303\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\600\26\2622\0421\000\000000\2724 | 88.11    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\301\26\2622\0421\000\000000\2724 | 69.46    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\109\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\102\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\107\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\201\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\108\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\203\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\101\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\302\26\2622\0421\000\000000\2724 | 69.46    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\110\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05062016 | 05112016 | DAVETTA      | VILLEGAS SHRED-IT DENVER         | 10\104\26\2622\0421\000\000000\2724 | 56.23    | April Shredding Svcs                  |
| 05102016 | 05112016 | PRAIRIE VIEW | HIGH SCHC KING SOOPERS #0114     | 23\302\14\2011\0600\000\000000\3230 | 29.94    | School board dinner supplies          |
| 05092016 | 05112016 | PRAIRIE VIEW | HIGH SCHC TIARA RADO GOLF COURSE | 23\302\14\1821\0580\000\000000\3230 | 176.00   | Regional green fees                   |
| 05092016 | 05112016 | RYAN         | FOX THE HOME DEPOT #1547         | 10\760\26\2630\0600\000\000340\2725 | 50.85    | supplies                              |

|          |          |                 |           |                         |                                     |          |   |
|----------|----------|-----------------|-----------|-------------------------|-------------------------------------|----------|---|
| 05092016 | 05112016 | RYAN            | FOX       | THE HOME DEPOT #1547    | 10\760\26\2630\0600\000\000340\2725 | 25.81    | supplies  |
| 05102016 | 05112016 | JAMIE           | BELL      | OFFICE DEPOT #1080      | 10\600\22\2213\0600\000\000000\2113 | 53.94    | PD - SuperKids Presenter Binders                                  |
| 05102016 | 05112016 | JAMIE           | BELL      | OFFICE DEPOT #1080      | 10\600\22\2213\0600\000\000000\2113 | 37.09    | PD TOSA - Presentation Clicker                                    |
| 05112016 | 05112016 | JOANN           | SAFFY     | AMAZON MKTPLACE PMTS    | 10\600\22\2218\0600\000\000000\2114 | 36.88    | All-Occasion Greeting Cards                                       |
| 05102016 | 05112016 | KAILEY          | TYMAN     | OFFICE DEPOT #1080      | 10\600\22\2214\0600\000\000000\2115 | 93.59    | supplies  |
| 05092016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | SAMUEL FRENCH INC.      | 23\302\14\1949\0600\000\000000\3230 | 116.50   | scripts for summer  |
| 05092016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | PLAYSCRIPTS INC         | 23\302\14\1949\0600\000\000000\3230 | 511.35   | Scripts & rights  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | A BOUNCY BEAR           | 23\302\14\2054\0600\000\000000\3230 | 1656.24  | Tent, dunk tank   |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\108\32\3210\0600\000\000000\3520 | 3.16     | Summer camp supplies & materials                                  |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\106\32\3210\0600\000\000000\3520 | 3.16     | Summer camp supplies & materials                                  |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\109\32\3210\0600\000\000000\3520 | 3.17     | Summer camp supplies & materials                                  |
| 05102016 | 05112016 | LESLIE          | CUOCO     | PAYPAL                  | 27\106\32\3210\0600\000\000000\3520 | 30.04    | Summer camp supplies & materials                                  |
| 05102016 | 05112016 | LESLIE          | CUOCO     | PAYPAL                  | 27\108\32\3210\0600\000\000000\3520 | 30.04    | Summer camp supplies & materials                                  |
| 05102016 | 05112016 | LESLIE          | CUOCO     | PAYPAL                  | 27\109\32\3210\0600\000\000000\3520 | 30.03    | Summer camp supplies & materials                                  |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\108\32\3210\0600\000\000000\3520 | 7.81     | Summer camp supplies & materials                                  |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\106\32\3210\0600\000\000000\3520 | 7.81     | Summer camp supplies & materials                                  |
| 05112016 | 05112016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS    | 27\109\32\3210\0600\000\000000\3520 | 7.80     | Summer camp supplies & materials                                  |
| 05102016 | 05112016 | TONYA           | HINDMAN   | OFFICE DEPOT #1080      | 23\107\14\2035\0600\000\000000\3230 | 7.28     | sped laminating sheets  |
| 05092016 | 05112016 | MICHELLE        | LATERRA   | DISGUISES               | 23\301\14\2053\0600\000\000000\3230 | 495.00   | costumes  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | SHUTTERFLY              | 23\302\14\1944\0600\000\000000\3230 | 167.48   | final exam pics   |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | SHUTTERFLY              | 23\302\14\1944\0600\000\000000\3230 | 169.03   | Pics for final  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | SHUTTERFLY              | 23\302\14\1944\0600\000\000000\3230 | 231.63   | Pics for final  |
| 05102016 | 05112016 | NICOLE          | SWAGGER   | AMAZON MKTPLACE PMTS    | 28\600\21\2100\0600\000\202900\3284 | 569.75   | SHIP Supplies   |
| 05092016 | 05112016 | NICOLE          | SWAGGER   | THE HOME DEPOT #1547    | 28\600\21\2100\0600\000\202900\3284 | 103.36   | garden supplies   |
| 05092016 | 05112016 | OFFICE OF OF OF | PRINCIPAL | BANKS SCHOOL SUPPLY IN  | 22\101\33\3300\0600\000\921100\3220 | 260.00   | Prize give away- Basket for raffle at School Carnival.            |
| 05102016 | 05112016 | OFFICE OF OF OF | PRINCIPAL | OFFICE DEPOT #1080      | 10\101\24\2410\0600\000\000000\0101 | 8.30     | Paper for 5th Grade Graduation Programs.                          |
| 05102016 | 05112016 | OFFICE OF OF OF | PRINCIPAL | OFFICE DEPOT #1080      | 10\101\24\2410\0600\000\000000\0101 | 23.99    | Cord for Ms. Fontes classroom.                                    |
| 05092016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | GOVCNCTN                | 10\302\11\0030\0650\000\000000\0302 | 13547.00 | computers for lab D204  |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | ALL COPY PRODUCTS       | 10\302\11\0200\0600\000\000000\0302 | 271.95   | toner for printer   |
| 05102016 | 05112016 | PRAIRIE VIEW    | HIGH SCHC | ALL COPY PRODUCTS       | 10\302\11\0030\0650\000\000000\0302 | 97.76    | toner for printer   |
| 05102016 | 05112016 | ALEXIS LUISE    | ALLAN     | OFFICE DEPOT #1080      | 10\102\11\0014\0600\000\000000\0102 | 222.02   | classroom supplies  |
| 05102016 | 05112016 | NORTHEAST       | ELEMENTA  | SAMS CLUB #4745         | 74\102\14\2098\0890\000\000000\3800 | 129.97   | Otter Pops for Roadrunner Race and food for Teacher Appreciation. |
| 05102016 | 05112016 | NORTHEAST       | ELEMENTA  | WM SUPERCENTER #1659    | 74\102\14\2098\0890\000\000000\3800 | 79.24    | food for staff for Teacher Appreciation                           |
| 05102016 | 05112016 | SOUTHEAST       | ELEMENTA  | ADAMS COUNTY HISTORICAL | 23\104\14\2045\0580\000\000000\3230 | 226.00   | Field Trip  |
| 05092016 | 05112016 | RHONDA          | KNODEL    | LAKESHORE LEARNING MAT  | 27\105\32\3210\0600\000\000000\3520 | 143.72   | Paying for entire summer  |
| 05102016 | 05112016 | DANIEL          | DOEHLER   | SHAPE AMER-PC           | 23\105\14\2004\0600\000\000000\3230 | 12.95    | Fitness Award   |
| 05102016 | 05112016 | KELLY           | PEPIN     | ASSURED GROWTH INDUSTR  | 74\106\14\2098\0600\000\000000\0106 | 1675.66  |   |
| 05102016 | 05112016 | KELLY           | PEPIN     | OFFICE DEPOT #1080      | 10\106\11\0010\0600\000\000000\0106 | 5.79     | Supplies  |
| 05102016 | 05112016 | KELLY           | PEPIN     | OFFICE DEPOT #1080      | 10\106\11\0010\0600\000\000000\0106 | 29.89    | Supplies  |
| 05102016 | 05112016 | SECOND CREEK    | ELEM PTO  | SAMSCLUB #4745          | 74\108\14\2098\0890\000\000000\3800 | 31.92    | Moms n Muffins Supplies   |
| 05102016 | 05112016 | SECOND CREEK    | ELEMENTA  | DOMINO'S 6195           | 23\108\14\1950\0600\000\000000\3230 | 42.27    | Erato: McTeacher Pizza Party                                      |
| 05102016 | 05112016 | NANCY           | ASTOR     | HILLYARD INC DENVER     | 10\108\26\2621\0600\000\000000\0108 | 227.75   | Paper Towels  |
| 05102016 | 05112016 | EDWARD          | LANDEROS  | NASCO MAIL ORDER        | 10\201\11\0830\0600\000\000000\0201 | 77.24    | PE Supplies   |
| 05102016 | 05112016 | CHRISTY         | MEREDITH  | TEXAS IB SCHOOLS        | 10\201\11\0020\0580\000\000062\0201 | 830.00   | IB Conference Registration M Ebers                                |
| 05102016 | 05112016 | D RICKY         | HERNBLOC  | TARGET 00015008         | 10\201\11\1300\0600\000\000000\0201 | 46.76    | Science Supplies  |
| 05112016 | 05112016 | BRENDA          | GUADAGN   | AMAZON MKTPLACE PMTS    | 10\201\11\0020\0600\000\000000\0201 | 19.43    | MS Inst Supplies  |
| 05102016 | 05112016 | MELISSA         | TRAMBLEY  | ISTE CONFERENCE         | 10\301\11\0200\0580\000\000000\0301 | 302.00   | ISTE Conference   |
| 05092016 | 05112016 | PATRICK         | SANDOVAL  | CORNER STORE 4065       | 23\301\14\1821\0600\000\000000\3230 | 19.51    | fuel for rental car   |
| 05102016 | 05112016 | PATRICK         | SANDOVAL  | ENTERPRISE RENT-A-CAR   | 23\301\14\1821\0400\000\000000\3230 | 445.27   | rental car  |
| 05102016 | 05112016 | RAJEAN          | TIFFANY   | OFFICE DEPOT #1080      | 23\301\14\1946\0600\000\000000\3230 | 873.79   | pens, tape, rulers, easel pads                                    |
| 05102016 | 05112016 | RAJEAN          | TIFFANY   | OFFICE DEPOT #1080      | 23\301\14\1946\0600\000\000000\3230 | 134.97   | stopwatches   |
| 05102016 | 05112016 | RAJEAN          | TIFFANY   | OFFICE DEPOT #1080      | 23\301\14\1946\0600\000\000000\3230 | 35.99    | fan   |
| 05092016 | 05112016 | EUGENIA         | MONREAL   | DENVER ZOO              | 10\301\11\0621\0580\000\000000\0301 | 534.00   | Field trip  |
| 05102016 | 05112016 | JULIE           | TRUJILLO  | HALO BRANDED SOLUTIONS  | 23\301\14\1850\0600\000\000000\3230 | 3841.41  | shorts & shirts   |
| 05102016 | 05112016 | JULIE           | TRUJILLO  | OFFICE DEPOT #2720      | 23\301\14\1800\0600\000\000000\3230 | 132.00   | programs for athletic ceremony                                    |
| 05092016 | 05112016 | PAULA           | HOGG      | PINOCCHIOS ITALIAN EAT  | 23\301\14\1935\0617\000\000000\3230 | -100.00  | credit for deposit  |
| 05112016 | 05112016 | JANE            | ARCHULET  | EDUC THEATRE ASSOC      | 23\301\14\1949\0810\000\000000\3230 | 605.00   | thespian inductions   |
| 05102016 | 05112016 | KAREN           | SMIDT     | OFFICE DEPOT #2720      | 23\301\14\2074\0600\000\000000\3230 | 39.98    | envelopes   |
| 05112016 | 05112016 | JENNIFER        | DELGADO   | PAPA JOHN'S #04492      | 23\302\14\2031\0617\000\000000\3230 | 58.00    | Officer mtg   |
| 05102016 | 05112016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS    | 41\112\45\4500\0600\000\161203\3410 | 7.49     | Classroom supplies for Elementary #12                             |
| 05102016 | 05112016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS    | 41\112\45\4500\0600\000\161203\3410 | 5.62     | Classroom supplies for Elementary #12                             |
| 05102016 | 05112016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS    | 41\111\45\4500\0600\000\161201\3410 | 117.08   | Classroom supplies for new Brantner preschool                     |
| 05102016 | 05112016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS    | 41\112\45\4500\0600\000\161203\3410 | 78.56    | Classroom supplies for Elementary #12                             |
| 05102016 | 05112016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS    | 41\111\45\4500\0600\000\161201\3410 | 73.71    | Classroom supplies for Brantner new Preschool                     |

|          |          |              |           |                        |                                     |         |   |
|----------|----------|--------------|-----------|------------------------|-------------------------------------|---------|---|
| 05112016 | 05112016 | BETHANY      | AGER      | AMAZON MKTPLACE PMTS   | 41\111\45\4500\0600\000\161201\3410 | 63.96   | Classroom supplies for new Brantner Preschool   |
| 05112016 | 05112016 | BETHANY      | AGER      | AMAZON MKTPLACE PMTS   | 41\111\45\4500\0600\000\161201\3410 | 145.24  | Classroom supplies for new Brantner Preschool   |
| 05112016 | 05112016 | BETHANY      | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 5.54    | Classroom supplies for Elementary #12   |
| 05112016 | 05112016 | BETHANY      | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 13.14   | Classroom supplies for Elementary #12   |
| 05102016 | 05112016 | LINDA        | NOWAK     | AMAZON.COM             | 10\600\22\2210\0640\000\000000\2111 | 38.71   | Leading for Results - Book  |
| 05092016 | 05112016 | CATHERINE    | BRADY     | TIARA PRINTING         | 61\790\25\2540\0600\000\000000\3261 | 1843.53 | Finance Envelopes   |
| 05102016 | 05112016 | RANETTE      | CARLSON   | OFFICE DEPOT #1080     | 41\600\40\4000\0600\000\161218\3410 | 147.70  | Binders   |
| 05102016 | 05112016 | RANETTE      | CARLSON   | OFFICE DEPOT #1080     | 41\600\40\4000\0600\000\161218\3410 | 17.58   | Binders   |
| 05102016 | 05112016 | LESLIE       | BACA      | ANTHONY'S PIZZA        | 10\111\22\2213\0617\000\000000\0111 | 49.50   | library volunteers lunch  |
| 05112016 | 05122016 | LAURA        | FARRELL   | TARGET 00020529        | 23\202\14\0028\0600\000\000000\3230 | 34.57   | first aid kits for camping  |
| 05112016 | 05122016 | LAWRENCE     | MARTINEZ  | LOWES #02479           | 10\760\26\2620\0600\000\000340\2722 | 12.22   | Facilities - supplies   |
| 05112016 | 05122016 | MATTHEW      | WILFER    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 94.00   | Chemicals for the shop  |
| 05112016 | 05122016 | STEVE        | RICHMOND  | KOCH FILTER CORPORATIO | 10\760\26\2620\0600\000\000320\2722 | 1892.76 | Filter order  |
| 05112016 | 05122016 | MARCEL       | MARTIN    | MUSIC THEATRE INTN'L   | 74\201\14\2099\0600\000\000000\3800 | 75.00   | Music Boosters Supplies   |
| 05112016 | 05122016 | SAMANTHA     | MAXWELL   | KING SOOPERS #81       | 23\301\14\2063\0617\000\000000\3230 | 60.61   | breakfast items   |
| 05112016 | 05122016 | GRACIELA     | ERIVES    | HILLYARD INC DENVER    | 10\203\26\2621\0600\000\000000\0203 | 26.50   | custodial supplies  |
| 05112016 | 05122016 | GRACIELA     | ERIVES    | HILLYARD INC DENVER    | 10\203\26\2621\0600\000\000000\0203 | 815.16  | custodial supplies  |
| 05122016 | 05122016 | GRACIELA     | ERIVES    | AMAZON MKTPLACE PMTS   | 23\203\14\1800\0600\000\000000\3230 | 36.40   | ribbons for track   |
| 05102016 | 05122016 | AMY          | STRONG    | SUPPLYWORKS CORP       | 22\102\21\2100\0600\000\401000\3220 | 1000.00 | Pallet of copy paper  |
| 05102016 | 05122016 | AMY          | STRONG    | SUPPLYWORKS CORP       | 10\102\11\0010\0600\000\000000\0102 | 132.00  | Pallet of copy paper  |
| 05102016 | 05122016 | TOM          | SULLIVAN  | THE HOME DEPOT #1547   | 10\760\26\2620\0600\000\000330\2722 | 136.02  | Brantner Elementary Additional electrical materials to fix the electrical corrections that the Stat |
| 05112016 | 05122016 | TOM          | SULLIVAN  | COLORADO CONTRACTOR SO | 10\760\26\2620\0600\000\000330\2722 | 12.99   | Hard hat for when I visit the new construction sites for meetings and inspections                   |
| 05102016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | AUTISM COMMUNITY STORE | 10\302\11\0030\0600\000\000000\0302 | -7.23   | Tax refund  |
| 05112016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\24\2410\0600\000\000000\0302 | 4.54    | Adding tape   |
| 05112016 | 05122016 | ERIC         | MORRISSE' | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 12.75   | Before & After supplies and materials   |
| 05112016 | 05122016 | ERIC         | MORRISSE' | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 150.96  | Before & After supplies and materials   |
| 05122016 | 05122016 | ERIC         | MORRISSE' | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 78.82   | Before & After supplies and materials   |
| 05122016 | 05122016 | ERIC         | MORRISSE' | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 45.40   | Before & After supplies and materials   |
| 05122016 | 05122016 | ERIC         | MORRISSE' | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 19.99   | Before & After supplies and materials   |
| 05112016 | 05122016 | JULIE        | RAMSEY    | OFFICE DEPOT #1080     | 23\204\14\1929\0600\000\000000\3230 | 47.12   | CD cases for continuation DVD   |
| 05112016 | 05122016 | JULIE        | RAMSEY    | OFFICE DEPOT #1080     | 23\204\14\1929\0600\000\000000\3230 | 39.88   | DVDs for Continuation   |
| 05102016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | THE HOME DEPOT #1547   | 23\302\14\1975\0600\000\000000\3230 | 430.55  | MDF Pannel and edge tape  |
| 05102016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | CLARION INN GRAND JUNC | 23\302\14\1821\0580\000\000000\3230 | 74.00   | Regionals   |
| 05102016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | CLARION INN GRAND JUNC | 23\302\14\1821\0580\000\000000\3230 | 74.00   | Regionals   |
| 05102016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | CLARION INN GRAND JUNC | 23\302\14\1821\0580\000\000000\3230 | 74.00   | Regionals   |
| 05112016 | 05122016 | ANDREA       | FITCH     | PAYPAL                 | 23\301\14\2065\0600\000\000000\3230 | -8.16   | credit for tax  |
| 05112016 | 05122016 | ANDREA       | FITCH     | PAYPAL                 | 23\301\14\2065\0600\000\000000\3230 | 212.11  | curriculum materials  |
| 05102016 | 05122016 | RYAN         | FOX       | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000340\2725 | 35.30   | supplies  |
| 05112016 | 05122016 | MICHELLE     | ESPINOSA  | CDW GOVERNMENT         | 10\461\11\0030\0734\000\000000\0461 | 300.00  | google management licenses for Bolt   |
| 05112016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | PAYPAL                 | 10\302\11\1240\0500\000\000000\0302 | 360.45  | payment to accompanist  |
| 05112016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | FLESHER-HINTON MUSIC C | 10\302\11\1250\0400\000\000000\0302 | 58.60   | Instrument repair   |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 2.81    | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 2.80    | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 2.80    | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 42.03   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 42.03   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\107\32\3210\0600\000\000000\3520 | 42.03   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | DISCOUNT SCHOOL SUPPLY | 27\106\32\3210\0600\000\000000\3520 | 51.90   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | DISCOUNT SCHOOL SUPPLY | 27\109\32\3210\0600\000\000000\3520 | 51.90   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | DISCOUNT SCHOOL SUPPLY | 27\108\32\3210\0600\000\000000\3520 | 51.89   | Summer camp supplies & materials  |
| 05122016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 4.86    | Summer Program Supplies & Materials   |
| 05122016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 4.86    | Summer Program Supplies & Materials   |
| 05122016 | 05122016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 4.86    | Summer Program Supplies & Materials   |
| 05112016 | 05122016 | LESLIE       | CUOCO     | ROCKYMTNSUNSCREEN ROCK | 27\106\32\3210\0600\000\000000\3520 | 92.50   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | ROCKYMTNSUNSCREEN ROCK | 27\109\32\3210\0600\000\000000\3520 | 92.50   | Summer camp supplies & materials  |
| 05112016 | 05122016 | LESLIE       | CUOCO     | ROCKYMTNSUNSCREEN ROCK | 27\108\32\3210\0600\000\000000\3520 | 92.50   | Summer camp supplies & materials  |
| 05112016 | 05122016 | TONYA        | HINDMAN   | ALL COPY PRODUCTS      | 10\107\11\0010\0600\000\000000\0107 | 144.94  | toner- tina   |
| 05112016 | 05122016 | TONYA        | HINDMAN   | ALL COPY PRODUCTS      | 10\107\11\0010\0600\000\000000\0107 | 560.95  | toner-val's office  |
| 05102016 | 05122016 | RODNEY       | BANGERT   | THE HOME DEPOT #1547   | 10\760\26\2620\0600\000\000330\2722 | 21.07   | Parts for Stuart  |
| 05112016 | 05122016 | MICHELLE     | LATERRA   | STADIUM MANAGEMENT CO  | 23\301\14\2053\0600\000\000000\3230 | 875.00  | prom venue final expenses   |
| 05112016 | 05122016 | PRAIRIE VIEW | HIGH SCHC | AVID CENTER            | 10\302\11\0033\0640\000\000000\0302 | 744.70  | Books   |
| 05102016 | 05122016 | NICOLE       | SWAGGER   | THE HOME DEPOT #1547   | 28\600\21\2100\0600\000\202900\3284 | -103.36 | refund- tax and garden supplies   |
| 05102016 | 05122016 | NICOLE       | SWAGGER   | THE HOME DEPOT #1547   | 28\600\21\2100\0600\000\202900\3284 | -3.97   | refund- Garden Supplies   |
| 05102016 | 05122016 | NICOLE       | SWAGGER   | THE HOME DEPOT #1547   | 28\600\21\2100\0600\000\202900\3284 | 149.12  | SHIP Supplies   |

|          |          |                 |                                  |                                     |         |   |
|----------|----------|-----------------|----------------------------------|-------------------------------------|---------|---|
| 05102016 | 05122016 | NICOLE          | SWAGGER` THE HOME DEPOT #1547    | 28\600\21\2100\0600\000\202900\3284 | 28.78   | SHIP Supplies   |
| 05112016 | 05122016 | NICOLE          | SWAGGER` WALMART.COM             | 28\600\21\2100\0600\000\202900\3284 | 50.05   | SHIP Supplies   |
| 05102016 | 05122016 | NICOLE          | SWAGGER` HOMEDEPOT.COM           | 28\600\21\2100\0600\000\202900\3284 | 135.86  | SHIP Supplies   |
| 05102016 | 05122016 | NICOLE          | SWAGGER` HOMEDEPOT.COM           | 28\600\21\2100\0600\000\202900\3284 | 3.13    | SWAC garden supplies  |
| 05112016 | 05122016 | NICOLE          | SWAGGER` TARGET 00021832         | 28\600\21\2100\0600\000\202900\3284 | 13.96   | SWAC meeting  |
| 05112016 | 05122016 | NICOLE          | SWAGGER` TARGET 00021832         | 22\600\21\2120\0600\000\395000\3220 | 105.00  | TFS Kick Butts Day thank you gift cards   |
| 05092016 | 05122016 | NICOLE          | SWAGGER` TRAINERS WAREHOUSE      | 28\600\21\2100\0600\000\202900\3284 | 235.22  | SHIP Supplies   |
| 05112016 | 05122016 | NICOLE          | SWAGGER` DOLLAR TREE             | 22\600\21\2120\0600\000\395000\3220 | 6.00    | EOY Council meeting supplies  |
| 05112016 | 05122016 | NICOLE          | SWAGGER` BISON GRILL 2           | 22\600\21\2120\0617\000\395000\3220 | 199.00  | EOY Council Meeting   |
| 05112016 | 05122016 | SHERI           | COLLIER WM SUPERCENTER #3867     | 22\600\19\0070\0600\000\315000\3220 | 202.91  | Achieve Institute Science Family Night Supplies   |
| 05112016 | 05122016 | OFFICE OF OF OF | PRINCIPAL WAL-MART #1659         | 22\101\33\3300\0600\000\921100\3220 | 246.00  | Food for School Carnival.   |
| 05112016 | 05122016 | PRAIRIE VIEW    | HIGH SCHC SAMS CLUB #4745        | 74\302\14\1923\0890\000\000000\3800 | 43.44   | Cupcakes for signing  |
| 05112016 | 05122016 | EMILY           | TOMPkins NAESP-PEAP              | 23\102\14\1928\0600\000\000000\3230 | 74.00   | certificates for 5th grade graduation   |
| 05112016 | 05122016 | ALEXIS LUISE    | ALLAN OFFICE DEPOT #1080         | 10\102\11\0014\0600\000\000000\0102 | 51.16   | chart paper tablet for 4th grade  |
| 05112016 | 05122016 | NORTHEAST       | ELEMENTA TARGET 00021832         | 10\102\12\1791\0600\000\313100\2101 | 160.72  | Classroom supplies for N. Watson, NE Preschool  |
| 05112016 | 05122016 | MARTHA          | COSBY NAESP-PEAP                 | 10\103\24\2410\0600\000\000000\0103 | 225.00  | Student awards for excellence end of year   |
| 05112016 | 05122016 | P GAYE          | RUFF WM SUPERCENTER #1659        | 23\104\14\2027\0617\000\000000\3230 | 96.94   | Volunteer Brunch  |
| 05112016 | 05122016 | KELLY           | PEPIN ALL COPY PRODUCTS          | 23\106\14\1977\0600\000\000000\3230 | 656.93  |   |
| 05112016 | 05122016 | MELISSA         | FROHMAN PAYPAL                   | 23\107\14\2030\0600\000\000000\3230 | 150.00  | Ronald McDonald house donation  |
| 05102016 | 05122016 | NANCY           | ASTOR KRISPY KREME THORN         | 23\108\14\2050\0600\000\000000\3230 | 29.06   | Celebration   |
| 05102016 | 05122016 | NANCY           | ASTOR WWW SCHOOLMATE COM         | 23\108\14\1977\0600\000\000000\3230 | 2189.00 | Planners  |
| 05122016 | 05122016 | NANCY           | ASTOR DOMINO'S 6195              | 23\108\14\1950\0600\000\000000\3230 | 55.00   | Erato: McTeacher Pizza Party  |
| 05112016 | 05122016 | JULIE           | BOZEMAN OFFICE DEPOT #1080       | 10\109\11\0010\0600\000\000000\0109 | 17.33   | binding combs, construction paper   |
| 05112016 | 05122016 | JULIE           | BOZEMAN BUTTERFLY PAVILION       | 23\109\14\2016\0600\000\000000\3230 | 448.00  | Kindergarten Outreach program   |
| 05122016 | 05122016 | ANNE            | DEFINO NETBRANDS MEDIA CORP.     | 27\109\32\3210\0600\000\000000\3520 | 92.13   | Before & After Supplies and Materials   |
| 05112016 | 05122016 | ELIZABETH       | YORK SIGNARAMA                   | 10\110\24\2410\0600\000\000000\0110 | 84.00   | Retirement banners  |
| 05112016 | 05122016 | ELIZABETH       | YORK OFFICE DEPOT #1080          | 23\110\14\1904\0600\000\000000\3230 | 24.08   | Watercolor  |
| 05112016 | 05122016 | ELIZABETH       | YORK OFFICE DEPOT #1080          | 23\110\14\1980\0600\000\000000\3230 | 131.58  | Labels for barcodes   |
| 05112016 | 05122016 | ELIZABETH       | YORK OFFICE DEPOT #1080          | 23\110\14\1904\0600\000\000000\3230 | 48.24   | Art supplies  |
| 05062016 | 05122016 | ELIZABETH       | YORK AGFINITY ACE HARDWARE       | 10\110\24\2410\0600\000\000000\0110 | 27.80   | Ace - Hoedown supplies  |
| 05122016 | 05122016 | BRENDA          | GUADAGN AMAZON MKTPLACE PMTS     | 10\201\11\0020\0600\000\000000\0201 | -28.33  | MS Inst Supplies Returned   |
| 05112016 | 05122016 | BRENDA          | GUADAGN MUSIC & ARTS CENTER #1   | 10\201\11\1240\0600\000\000000\0201 | 94.69   | Vocal Music Supplies  |
| 05112016 | 05122016 | CINDY           | MCLAUGH SAMSCLUB #8147           | 23\202\14\2025\0600\000\000000\3230 | 248.97  | 8th camping supplies  |
| 05112016 | 05122016 | MARIA           | GARCIA AMAZON.COM                | 10\202\11\0020\0640\000\000000\0202 | 144.00  | books for SLT   |
| 05112016 | 05122016 | MARIA           | GARCIA AMAZON.COM                | 23\202\14\2013\0600\000\000000\3230 | 5.83    |   |
| 05112016 | 05122016 | MARIA           | GARCIA AMAZON.COM                | 10\202\11\0020\0640\000\000000\0202 | 242.60  |   |
| 05112016 | 05122016 | MARIA           | GARCIA OFFICE DEPOT #1080        | 10\202\11\0020\0600\000\000000\0202 | 75.03   | office supplies/usb and kleenex   |
| 05112016 | 05122016 | AMY             | LEONARD MICHAELS STORES 8790     | 23\204\14\2030\0600\000\000000\3230 | 87.72   | Project Supplies  |
| 05112016 | 05122016 | STUART          | MIDDLE SC JIMMY JOHNS - 2965 - M | 10\204\22\2213\0617\000\000000\0204 | 200.00  | sandwiches, chips, cookie for staff-meeting   |
| 05112016 | 05122016 | ROSANNE         | PARKS WAL-MART #1659             | 10\301\24\2410\0617\000\000000\0301 | 72.64   | treats for coordinator baskets  |
| 05112016 | 05122016 | SCOTT           | UNRUH HIGH CALIBER DESIGNS       | 10\301\11\1250\0600\000\000000\0301 | 262.50  | band letters  |
| 05112016 | 05122016 | SCOTT           | UNRUH FLESHER-HINTON MUSIC C     | 10\301\11\1250\0600\000\000000\0301 | 75.27   | cork grease and reeds   |
| 05112016 | 05122016 | EUGENIA         | MONREAL AMAZON MKTPLACE PMTS     | 10\301\11\0621\0600\000\000000\0301 | 29.09   | scantron sheets   |
| 05112016 | 05122016 | JULIE           | TRUJILLO BUCKEYE INTRNATNL HQ A  | 10\301\26\2621\0600\000\000000\0301 | 3555.48 | custodial supplies  |
| 05092016 | 05122016 | JULIE           | TRUJILLO HYATT PLACE COLORADO S  | 23\301\14\1821\0580\000\000000\3230 | 129.00  | lodging at girls golf state   |
| 05092016 | 05122016 | JULIE           | TRUJILLO HYATT PLACE COLORADO S  | 23\301\14\1821\0580\000\000000\3230 | 129.00  | lodging at girls golf state   |
| 05112016 | 05122016 | MEGHAN          | FRENZEL FLINN SCIENTIFIC, I      | 23\301\14\1946\0600\000\000000\3230 | 746.06  | science lab equipment   |
| 05112016 | 05122016 | BRIGHTON HIGH   | SCHOOL STARBUCKS #06407 BRIGH    | 23\301\14\2030\0617\000\000000\3230 | 90.00   | coffee  |
| 05112016 | 05122016 | JANE            | ARCHULET.CROWN AWARDS INC        | 10\301\11\0560\0600\000\000000\0301 | 219.89  | awards  |
| 05112016 | 05122016 | KATHY           | GUSTAD TARGET 00021832           | 23\301\14\2031\0617\000\000000\3230 | 64.92   | food for banquet  |
| 05102016 | 05122016 | KAREN           | SMIDT THE HOME DEPOT #1547       | 23\301\14\2074\0600\000\000000\3230 | 42.45   | locks   |
| 05112016 | 05122016 | BRIGHTON        | HERITAGE OFFICE DEPOT #1080      | 10\303\11\0030\0600\000\000000\0303 | 34.67   | Supplies  |
| 05102016 | 05122016 | BRYAN           | BROWN SAFEWAY STORE#0029173      | 10\975\12\1700\0600\000\313000\2101 | 77.97   | Life Skills Cooking Lesson  |
| 05112016 | 05122016 | BETHANY         | AGER DIDAX EDUCATIONAL RESO      | 41\112\45\4500\0600\000\161203\3410 | 359.90  | Classroom supplies  |
| 05112016 | 05122016 | BETHANY         | AGER DIDAX EDUCATIONAL RESO      | 41\112\45\4500\0600\000\161201\3410 | 359.90  | Classroom supplies  |
| 05122016 | 05122016 | BETHANY         | AGER AMAZON MKTPLACE PMTS        | 41\112\45\4500\0600\000\161203\3410 | 325.04  | Classroom supplies for Elementary #12   |
| 05112016 | 05122016 | LINDA           | NOWAK VOYAGER SOPRIS LEARN'G     | 22\600\11\0010\0600\000\320600\3220 | 933.63  | LETRS Second Edition Module 2   |
| 05102016 | 05122016 | SANDY           | ALTMANN PEAK FORM PHYSICAL THE   | 10\600\28\2835\0300\000\000000\2501 | 120.00  | physical - testing  |
| 05112016 | 05122016 | EDIE L STEWART  | DUNBAR PAYPAL                    | 10\600\29\2961\0300\000\000000\2800 | 995.00  | Registration for Summit (formerly CDE Workshop) for DT1 & DT2 trainees                          |
| 05112016 | 05122016 | KATHLEEN        | LOCKETT PAYPAL                   | 25\780\27\2740\0600\000\000000\3251 | 597.00  | ITEM #22678826982-517703918-652598826 CDE ENROLLMENT FOR ROB KOEHLER, KEVIN KNICKS, PAUL SHACKM |
| 05112016 | 05122016 | GABRIEL         | ELIZALDE BRIGHTONLOCKANDKEY      | 10\760\26\2620\0600\000\000340\2722 | 81.00   | dist wide use   |
| 05112016 | 05122016 | GABRIEL         | ELIZALDE COLORADO DOORWAYS INC   | 10\760\26\2620\0600\000\000340\2722 | 861.00  | dist wide use   |
| 05122016 | 05122016 | KAREN           | GEER MASTERWASH INC              | 25\780\27\2740\0400\000\000000\3252 | 95.00   | INVOICE #27922 PARTS WASHER SERVICE   |
| 05112016 | 05122016 | KAREN           | GEER CLEAR CHOICE ANTIFREEZ      | 25\780\27\2740\0600\000\000000\3252 | 915.75  | INVOICE #1046332 BUS COOLANT  |

|          |          |              |           |                        |                                     |         |   |
|----------|----------|--------------|-----------|------------------------|-------------------------------------|---------|---|
| 05112016 | 05122016 | KAREN        | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -79.80  | CREDIT REFUND INVOICE #3002574248 CORE CREDIT   |
| 05112016 | 05122016 | KAREN        | GEER      | INTERSTATE BATTERY     | 25\780\27\2740\0600\000\000000\3252 | 171.90  | INVOICE #310011780 BATTERIES FOR STOCK  |
| 05122016 | 05132016 | HOLLY        | MAJKA     | WM SUPERCENTER #4567   | 10\203\11\0900\0600\000\000000\0203 | 75.09   | supplies for GUR class  |
| 05122016 | 05132016 | LAURA        | FARRELL   | TARGET 00020529        | 23\202\14\0028\0600\000\000000\3230 | 44.03   | 8th camping supplies  |
| 05122016 | 05132016 | LAWRENCE     | MARTINEZ  | LOWES #02479           | 23\101\14\2043\0600\000\000000\3230 | 324.00  | blinds  |
| 05122016 | 05132016 | JENNIFER     | ALEXANDE  | DRI*MICROSOFT HUP      | 10\461\11\0030\0600\000\000000\0461 | 9.95    |   |
| 05122016 | 05132016 | JENNIFER     | ALEXANDE  | ISTE CONFERENCE        | 10\461\11\0030\0600\000\000000\0461 | 534.00  |   |
| 05112016 | 05132016 | MATTHEW      | WILFER    | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 5.99    | PPE for Ryan  |
| 05122016 | 05132016 | MATTHEW      | WILFER    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 93.50   | Chemicals for the shop  |
| 05122016 | 05132016 | KERRIE       | KORNEYCH  | WM SUPERCENTER #4567   | 23\111\14\1959\0617\000\000000\0111 | 158.51  | parent volunteer recognition  |
| 05112016 | 05132016 | JON          | SIKER     | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 18.49   | supplies  |
| 05112016 | 05132016 | PATRICIA     | KIDD      | BANKS SCHOOL SUPPLY IN | 23\111\14\1913\0600\000\000000\3230 | 6.19    | music certificates  |
| 05132016 | 05132016 | ELECTIVE     | DEPARTME  | DOMINO'S 6195          | 23\200\14\1845\0617\000\000000\3230 | 148.84  | End of Season Boys' Basketball Celebration  |
| 05122016 | 05132016 | RICHARD      | PATTERSOI | AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 51.32   | Nonfiction Matters: Reading, Writing, and Research in Grades 3-8                                    |
| 05122016 | 05132016 | GRACIELA     | ERIVES    | AMAZON MKTPLACE PMTS   | 23\203\14\1800\0600\000\000000\3230 | 15.70   | ribbons for track   |
| 05132016 | 05132016 | GRACIELA     | ERIVES    | AMAZON.COM             | 10\203\22\2220\0600\000\000000\0203 | 19.52   | books for the library   |
| 05132016 | 05132016 | GRACIELA     | ERIVES    | DBC                    | 10\203\11\0200\0600\000\000000\0203 | 428.04  | canvases for art  |
| 05122016 | 05132016 | GRACIELA     | ERIVES    | FOLLETT SCHOOL SOLUTIO | 10\203\11\0500\0600\000\000000\0203 | 2809.90 | books for LA department   |
| 05122016 | 05132016 | SEAN         | COULTER   | AMAZON.COM             | 27\111\32\3210\0600\000\000000\3520 | 60.13   | Before & After Supplies and Materials   |
| 05122016 | 05132016 | AMY          | STRONG    | ELDORADO ARTESIAN SPRI | 10\102\11\0010\0600\000\000000\0102 | 24.50   | water for mods  |
| 05122016 | 05132016 | KARYSSA      | BARRETT   | KING SOOPERS #0114     | 27\110\32\3210\0600\000\000000\3520 | 8.96    | Before & After Supplies and Materials   |
| 05112016 | 05132016 | TOM          | SULLIVAN  | THE HOME DEPOT 1503    | 10\760\26\2620\0600\000\000330\2722 | 19.47   | Brantner Elementary Electrical materials for the corrections that the State inspector wrote us up f |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | WAL-MART #1659         | 23\302\14\2079\0600\000\000000\3230 | 50.79   | Gifts for banquet   |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\21\2122\0600\000\000000\0302 | 19.58   | Clorox wipes  |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\21\2122\0600\000\000000\0302 | 26.82   | Supplies  |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\21\2122\0600\000\000000\0302 | 9.79    | Clorox wipes, paper   |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\24\2410\0600\000\000000\0302 | 24.58   | Clorox wipes, paper   |
| 05112016 | 05132016 | LINDSAY      | KAUFMAN   | ASG INTEGRATED SERV    | 10\760\26\2620\0400\000\000365\2722 | 1508.25 | security monitoring   |
| 05122016 | 05132016 | ERIC         | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 5.63    | Before & After supplies and materials   |
| 05122016 | 05132016 | ERIC         | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 9.89    | Before & After supplies and materials   |
| 05122016 | 05132016 | ERIC         | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 4.20    | Before & After supplies and materials   |
| 05122016 | 05132016 | ERIC         | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 132.91  | Before & After supplies and materials   |
| 05132016 | 05132016 | ERIC         | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 26.00   | Before & After supplies and materials   |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | KING SOOPERS #81       | 23\302\14\2011\0600\000\000000\3230 | 24.37   | Supplies  |
| 05112016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | PIZZA HUT              | 23\302\14\1911\0617\000\000000\3230 | 79.60   | TSA Dinner  |
| 05112016 | 05132016 | RYAN         | FOX       | THE HOME DEPOT #1547   | 10\760\26\2630\0600\000\000340\2725 | 41.86   | supplies  |
| 05112016 | 05132016 | JAMIE        | BELL      | THE OLIVE GARD00015933 | 10\600\22\2213\0617\000\000000\2113 | 226.34  | Department Retreat - Meal fed 20 district employees.  |
| 05122016 | 05132016 | JOANN        | SAFFY     | MICHAELS STORES 8790   | 10\600\22\2218\0600\000\000000\2114 | 12.03   |   |
| 05122016 | 05132016 | JOANN        | SAFFY     | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 48.12   | Monitor Stands and Two Pocket Folders for (Julie Small)   |
| 05122016 | 05132016 | MICHELLE     | ESPINOSA  | CDW GOVERNMENT         | 10\461\11\0030\0734\000\000000\0461 | 2651.04 | chromebooks for BOLT  |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | PAYPAL                 | 23\302\14\2072\0580\000\000000\3230 | 900.00  | Summer camp   |
| 05112016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | MILE HIGH ATHLTC APPRL | 23\302\14\2074\0600\000\000000\3230 | 1004.70 | Uniforms  |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | KING SOOPERS #0136     | 10\302\11\0033\0600\000\000000\0302 | 66.29   | Supplies senior celebration   |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | DOLLAR TREE            | 10\302\11\0033\0600\000\000000\0302 | 9.00    | Senior celebration supplies   |
| 05122016 | 05132016 | PRAIRIE VIEW | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\1240\0600\000\000000\0302 | 21.87   | Lysol wipes   |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 9.98    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 9.98    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 9.98    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 243.86  | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 243.86  | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 243.86  | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 6.99    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 6.99    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 6.99    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 7.00    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 7.00    | Summer camp supplies & materials  |
| 05122016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 7.00    | Summer camp supplies & materials  |
| 05132016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 3.98    | Summer Program Supplies & Materials   |
| 05132016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 3.98    | Summer Program Supplies & Materials   |
| 05132016 | 05132016 | LESLIE       | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 3.98    | Summer Program Supplies & Materials   |
| 05122016 | 05132016 | TONYA        | HINDMAN   | OFFICE DEPOT #1080     | 10\107\11\0010\0600\000\000000\0107 | 21.99   | marci laminate  |
| 05122016 | 05132016 | TONYA        | HINDMAN   | OFFICE DEPOT #1080     | 10\107\11\0010\0600\000\000000\0107 | 71.93   | marci- will reimburse for laminate, office 2016/17 calendars  |
| 05112016 | 05132016 | TY           | GORDON    | SAMACO SUPPLY          | 23\204\14\1968\0600\000\000000\3230 | 527.00  | Combo locks for band lockers - paid for out of Mudder acct per Ty Gordon                            |
| 05122016 | 05132016 | TY           | GORDON    | CUSTOMINK LLC          | 23\204\14\2031\0600\000\000000\3230 | -57.89  | Credit for delivering shirts to wrong address   |

|          |          |                |                                 |                                     |         |   |
|----------|----------|----------------|---------------------------------|-------------------------------------|---------|---|
| 05132016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC AMAZON.COM            | 23\302\14\1936\0640\000\000000\3230 | 305.66  | SAT study materials                           |
| 05132016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC AMAZON.COM            | 23\302\14\1936\0640\000\000000\3230 | 89.90   | SAT Study materials                           |
| 05122016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC PYPAL                 | 10\302\21\2122\0580\000\000000\0302 | 500.00  | Collaborative summit event                    |
| 05122016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC PYPAL                 | 23\302\14\1922\0580\000\000000\3230 | 39.44   | Collaborative summit event                    |
| 05122016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC PYPAL                 | 23\302\14\1922\0580\000\000000\3230 | 39.44   | Collaborative Summit                          |
| 05122016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC PYPAL                 | 10\302\21\2122\0580\000\000000\0302 | 500.00  | Collaborative Summit                          |
| 05122016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC LIGHTS COM            | 23\302\14\2031\0600\000\000000\3230 | -124.80 | Refund lights                                 |
| 05112016 | 05132016 | NICOLE         | SWAGGER HOMEDEPOT.COM           | 28\600\21\2100\0600\000\202900\3284 | 73.94   | SHIP Supplies                                 |
| 05132016 | 05132016 | NICOLE         | SWAGGER AMAZON MKTPLACE PMTS    | 28\600\21\2100\0600\000\202900\3284 | 158.94  | SHIP Supplies                                 |
| 05132016 | 05132016 | NICOLE         | SWAGGER AMAZON MKTPLACE PMTS    | 28\600\21\2100\0600\000\202900\3284 | 8.92    | SHIP Supplies                                 |
| 05132016 | 05132016 | NICOLE         | SWAGGER AMAZON MKTPLACE PMTS    | 28\600\21\2100\0600\000\202900\3284 | 307.71  | SHIP Supplies                                 |
| 05132016 | 05132016 | NICOLE         | SWAGGER AMAZON MKTPLACE PMTS    | 28\600\21\2100\0600\000\202900\3284 | 155.31  | SHIP Supplies                                 |
| 05132016 | 05132016 | PRAIRIE VIEW   | HIGH SCHC UNIFY INC             | 10\302\11\0030\0650\000\000000\0302 | 87.00   | phone handsets                                |
| 05122016 | 05132016 | SOUTHEAST      | ELEMENTA STARBUCKS #10149 BRIGH | 74\104\14\2098\0890\000\000000\3800 | 18.23   | Carnival - auction reward.                    |
| 05122016 | 05132016 | P GAYE         | RUFF OFFICE DEPOT #1080         | 23\104\14\1904\0600\000\000000\3230 | 32.36   |   |
| 05122016 | 05132016 | HENDERSON      | ELEMENTA TARGET 00021832        | 23\105\14\1959\0600\000\000000\3230 | 30.32   | PBS Start with hello parties                  |
| 05122016 | 05132016 | HENDERSON      | ELEMENTA TARGET 00021832        | 23\105\14\1959\0600\000\000000\3230 | 63.77   | PBS Start with hello parties, supplies        |
| 05122016 | 05132016 | KRISTOPHER     | BENNETT WAL-MART #1659          | 23\107\14\1950\0600\000\000000\3230 | 320.92  | bennett- pride prizes                         |
| 05122016 | 05132016 | JOSEPH         | JENNINGS KING SOOPERS #0136     | 23\107\14\2004\0600\000\000000\3230 | 39.80   | playground balls                              |
| 05122016 | 05132016 | SECOND         | CREEK AMAZON MKTPLACE PMTS      | 23\108\14\1950\0600\000\000000\3230 | 7.85    | Google Helps                                  |
| 05122016 | 05132016 | SECOND         | CREEK AMAZON.COM                | 23\108\14\1950\0600\000\000000\3230 | 25.01   | Google Helps                                  |
| 05122016 | 05132016 | SECOND CREEK   | ELEM PTO SAMS CLUB #4745        | 74\108\14\2098\0890\000\000000\3800 | 254.25  | Moms n Muffins Supplies                       |
| 05122016 | 05132016 | SECOND CREEK   | ELEMENTA AMAZON MKTPLACE PMTS   | 23\108\14\1980\0600\000\000000\3230 | 53.72   | Anne of Green Gables                          |
| 05132016 | 05132016 | ELIZABETH      | YORK AMAZON.COM                 | 10\110\24\2410\0600\000\000000\0110 | 18.47   | Book for teacher                              |
| 05122016 | 05132016 | ELIZABETH      | YORK COMPLETE BUSINESS SYST     | 10\110\11\0010\0600\000\000000\0110 | 86.74   | Staples for copy machines                     |
| 05112016 | 05132016 | EDWARD         | LANDEROS NASCO MODESTO          | 23\201\14\2004\0600\000\000000\3230 | 3.90    | PE Supplies                                   |
| 05112016 | 05132016 | EDWARD         | LANDEROS NASCO MODESTO          | 10\201\11\0830\0600\000\000000\0201 | 33.72   | PE Supplies                                   |
| 05122016 | 05132016 | EDWARD         | LANDEROS NASCO MAIL ORDER       | 10\201\11\0830\0600\000\000000\0201 | 162.48  | PE Supplies                                   |
| 05132016 | 05132016 | MARCIA         | ADEN AMAZON MKTPLACE PMTS       | 10\201\11\1300\0600\000\000000\0201 | 163.04  | Science Supplies                              |
| 05132016 | 05132016 | MARCIA         | ADEN AMAZON MKTPLACE PMTS       | 10\201\11\1300\0600\000\000000\0201 | 142.00  | Science Supplies                              |
| 05122016 | 05132016 | KELLI          | RHODES WM SUPERCENTER #1659     | 10\202\11\0026\0600\000\000000\0202 | 44.90   | class room supplies                           |
| 05122016 | 05132016 | MARIA          | GARCIA AMAZON.COM               | 10\202\11\0020\0640\000\000000\0202 | 174.58  | books for SLT                                 |
| 05122016 | 05132016 | STUART         | MIDDLE SC KING SOOPERS #0114    | 23\204\14\2031\0600\000\000000\3230 | 60.07   | NJHS - Supplies for EMS breakfast             |
| 05122016 | 05132016 | AARIKA         | CAPRA WAL-MART #1659            | 23\301\14\1936\0617\000\000000\3230 | 136.44  | food for AVID end of year party               |
| 05122016 | 05132016 | SCOTT          | UNRUH FLESHER-HINTON MUSIC C    | 10\301\11\1250\0400\000\000000\0301 | 34.20   | instrument repair                             |
| 05102016 | 05132016 | EUGENIA        | MONREAL MARIACHICONNECTION.COM  | 23\301\14\1981\0600\000\000000\3230 | 358.44  | shoes, sombreros, accessories                 |
| 05112016 | 05132016 | JOHN           | BINER LA ESTRELLITA SALSA CO    | 10\301\24\2410\0617\000\000000\0301 | 74.93   | food for meeting                              |
| 05122016 | 05132016 | JULIE          | TRUJILLO NCA                    | 23\301\14\2091\0580\000\000000\3230 | 2583.00 | summer camp                                   |
| 05122016 | 05132016 | JULIE          | TRUJILLO NCA                    | 23\301\14\2091\0580\000\000000\3230 | 4428.00 | summer camp                                   |
| 05122016 | 05132016 | MEGHAN         | FRENZEL FLINN SCIENTIFIC, I     | 23\301\14\1946\0600\000\000000\3230 | 58.82   | science lab equipment                         |
| 05112016 | 05132016 | JENNIFER       | DELGADO VILLAGE CLEANERS        | 10\302\24\2410\0600\000\000000\0302 | 78.00   | Clean table cloths                            |
| 05122016 | 05132016 | LYNN ANN       | SHEATS CAPLAN AND EARNEST LLC   | 41\600\40\4000\0300\000\000000\3410 | 473.00  | Caplan and Earnest                            |
| 05122016 | 05132016 | LYNN ANN       | SHEATS CAPLAN AND EARNEST LLC   | 10\600\23\2315\0331\000\000000\2203 | 1265.00 | Caplan and Earnest                            |
| 05122016 | 05132016 | BETHANY        | AGER AMAZON MKTPLACE PMTS       | 41\111\45\4500\0600\000\161201\3410 | 96.28   | Classroom supplies for new Brantner Preschool |
| 05122016 | 05132016 | BETHANY        | AGER AMAZON MKTPLACE PMTS       | 41\111\45\4500\0600\000\161201\3410 | 124.80  | Classroom supplies for new Brantner Preschool |
| 05122016 | 05132016 | EDIE L STEWART | DUNBAR G&K SERVICES AR          | 25\780\27\2740\0500\000\000000\3252 | 369.20  | Uniform Services                              |
| 05122016 | 05132016 | EDIE L STEWART | DUNBAR NSC ONLINE TRAINING      | 25\780\27\2720\0500\000\000000\3251 | 41.25   | On line training class for staff              |
| 05122016 | 05132016 | TERRIE         | HERNANDEZ WAL-MART #1659        | 25\780\27\2720\0600\000\000000\3251 | 37.93   | Year end cleaning supplies and paper products |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 194.95  | INVOICE #476153 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 937.85  | INVOICE #476152 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 287.91  | INVOICE #478444 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0600\000\000000\3251 | 1302.74 | INVOICE #478443 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 1115.24 | INVOICE #478531 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 423.62  | INVOICE #478532 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 300.85  | INVOICE #480107 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 773.45  | INVOICE #478616 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 1182.22 | INVOICE #480106 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 300.85  | INVOICE #478615 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 1038.72 | INVOICE #480181 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 345.44  | INVOICE #480182 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 1146.15 | INVOICE #480266 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT SAM HILL OIL INC        | 25\780\27\2740\0626\000\000000\3252 | 220.48  | INVOICE #480267 FUEL FOR BUSES                |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT TRANSWEST TRUCKS        | 17\780\27\2720\0400\000\147216\3170 | 1431.80 | INVOICE #3261330013 BODY REPAIR ON BUS 06-3   |
| 05122016 | 05132016 | KATHLEEN       | LOCKETT TRANSWEST TRUCKS        | 17\780\27\2720\0400\000\147216\3170 | 1398.50 | INVOICE #3261170015 BODY REPAIR ON BUS 06-7   |

|          |          |              |              |                        |                                     |         |   |
|----------|----------|--------------|--------------|------------------------|-------------------------------------|---------|---|
| 05122016 | 05132016 | KATHLEEN     | LOCKETT      | TRANSWEST TRUCKS       | 18\800\28\2850\0400\000\000000\2402 | 2735.72 | INVOICE # 3261330006 ACCIDENT REPAIR ON BUS 10-12                         |
| 05122016 | 05132016 | KATHLEEN     | LOCKETT      | PAYPAL                 | 25\780\27\2740\0600\000\000000\3252 | 349.00  | ORDER #518064411 CDE WORKSHOP CLASSES FOR KATHLENE LOCKETT AND KAREN GEER |
| 05122016 | 05132016 | CATHERINE    | BRADY        | OFFICE DEPOT #1080     | 61\790\25\2540\0600\000\000000\3261 | 125.99  | 10x13 envelopes   |
| 05112016 | 05132016 | LESLIE       | BACA         | DEMCO INC              | 23\111\14\1980\0600\000\000000\0111 | 244.50  | Supplies for the library  |
| 05122016 | 05132016 | LEONARD      | ADAME        | LOWES #02479           | 10\760\26\2620\0600\000\000340\2722 | 28.94   | supplies  |
| 05122016 | 05132016 | GABRIEL      | ELIZALDE     | BRIGHTONLOCKANDKEY     | 10\760\26\2620\0600\000\000340\2722 | 17.50   | dist wide use   |
| 05122016 | 05132016 | GABRIEL      | ELIZALDE     | COLORADO DOORWAYS INC  | 10\760\26\2620\0600\000\000340\2722 | 390.00  | PVHS broken door  |
| 05112016 | 05132016 | KAREN        | GEER         | MCCANDLESS TRUCK CENTE | 25\780\27\2740\0600\000\000000\3252 | 50.56   | INVOICE #P101052320:01 PARTS FOR BUSES                                    |
| 05112016 | 05132016 | KAREN        | GEER         | TRI STATE OIL          | 25\780\27\2740\0600\000\000000\3252 | 50.00   | INVOICE #0128453 USED OIL FILTERS REMOVAL                                 |
| 05122016 | 05132016 | KAREN        | GEER         | ADVANCE AUTO PARTS #81 | 25\780\27\2740\0600\000\000000\3252 | 194.52  | INVOICE #813161330990 PARTS FOR BUSES                                     |
| 05122016 | 05132016 | KAREN        | GEER         | FASTENAL COMPANY01     | 25\780\27\2740\0600\000\000000\3252 | 13.04   | INVOICE #1431403 PARTS FOR BUSES  |
| 05122016 | 05132016 | KAREN        | GEER         | TRANSWEST TRUCKS       | 25\780\27\2740\0600\000\000000\3252 | 155.62  | INVOICE #1261330038 PARTS FOR BUSES                                       |
| 05122016 | 05132016 | KAREN        | GEER         | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | 785.49  | INVOICE #3002568828 FILTERS FOR BUSES                                     |
| 05122016 | 05132016 | KAREN        | GEER         | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -79.80  | CREDIT REFUND INVOICE #33002532162 CORE CREDIT                            |
| 05122016 | 05132016 | KAREN        | GEER         | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -133.00 | CREDIT REFUND INVOICE #3002574262 PARTS FOR BUSES                         |
| 05142016 | 05162016 | HOLLY        | MAJKA        | KING SOOPERS #0114     | 10\203\11\0900\0600\000\000000\0203 | 7.91    | supplies for GUR class  |
| 05152016 | 05162016 | HOLLY        | MAJKA        | KING SOOPERS #0114     | 10\203\11\0900\0600\000\000000\0203 | 9.25    | supplies for GUR class  |
| 05122016 | 05162016 | LAWRENCE     | MARTINEZ     | ADAMS COUNTY GLASS     | 18\800\28\2850\0500\000\000000\3180 | 150.00  |   |
| 05122016 | 05162016 | LAWRENCE     | MARTINEZ     | ADAMS COUNTY GLASS     | 18\800\28\2850\0500\000\000000\3180 | 175.00  | Thimmig window replacement  |
| 05122016 | 05162016 | LAWRENCE     | MARTINEZ     | ADAMS COUNTY GLASS     | 18\800\28\2850\0500\000\000000\3180 | 125.00  | Vikan window replacement  |
| 05132016 | 05162016 | LAWRENCE     | MARTINEZ     | LOWES #02479           | 10\760\26\2620\0600\000\000340\2722 | 28.28   | Facilities - supplies   |
| 05132016 | 05162016 | KEVIN        | DENKE        | AMAZON MKTPLACE PMTS   | 10\600\23\2322\0600\000\000000\2711 | 32.83   | Kevin-camera equipment  |
| 05152016 | 05162016 | KEVIN        | DENKE        | AMAZON MKTPLACE PMTS   | 10\600\23\2322\0600\000\000000\2711 | 17.99   | Kevin-tripod for camera   |
| 05152016 | 05162016 | KEVIN        | DENKE        | AMAZON MKTPLACE PMTS   | 10\600\23\2322\0600\000\000000\2711 | 634.97  | Kevin-GoPro camera and equipment  |
| 05132016 | 05162016 | DAVID        | SMITH        | KING SOOPERS #81       | 23\301\14\1922\0617\000\000000\3230 | 81.49   | food for S.O.S.   |
| 05132016 | 05162016 | DAVID        | SMITH        | KING SOOPERS #81       | 23\301\14\1922\0617\000\000000\3230 | 18.76   | cookies for S.O.S.  |
| 05122016 | 05162016 | MATTHEW      | WILFER       | THE HOME DEPOT #1547   | 10\760\26\2630\0600\000\000000\2725 | 8.97    | tools   |
| 05132016 | 05162016 | MATTHEW      | WILFER       | CPS DISTRIBUTORS INC M | 10\760\26\2630\0600\000\000000\2725 | 301.60  | box of irrigation head for shop   |
| 05132016 | 05162016 | BURKE        | EDGAR        | THE HOME DEPOT #1547   | 10\301\11\0200\0600\000\000000\0301 | 7.92    | wood  |
| 05142016 | 05162016 | RICHARD      | PATTERSON    | AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 287.64  | The Common Core Mathematics Companion..., books                           |
| 05152016 | 05162016 | RICHARD      | PATTERSON    | AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 70.82   | Common Core books   |
| 05132016 | 05162016 | GRACIELA     | ERIVES       | AMAZON MKTPLACE PMTS   | 10\203\22\2220\0600\000\000000\0203 | 18.71   | books for library   |
| 05132016 | 05162016 | GRACIELA     | ERIVES       | HILLYARD INC DENVER    | 10\203\26\2621\0600\000\000000\0203 | 162.88  | custodial supplies  |
| 05142016 | 05162016 | SEAN         | COULTER      | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 87.45   | Before & After Supplies and Materials                                     |
| 05132016 | 05162016 | BELINDA      | GONZALES     | SAFeway STORE00029173  | 10\600\23\2310\0617\000\000000\2201 | 32.00   | BOE   |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC IN | *STRAXIS TECHNOLOGY    | 23\302\14\2054\0500\000\000000\3230 | 624.75  | Iphone & Android app  |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC IN | *STRAXIS TECHNOLOGY    | 23\302\14\2051\0500\000\000000\3230 | 624.75  | Iphone & Android app  |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC IN | *STRAXIS TECHNOLOGY    | 23\302\14\2052\0500\000\000000\3230 | 624.75  | Iphone & Android app  |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC IN | *STRAXIS TECHNOLOGY    | 23\302\14\2053\0500\000\000000\3230 | 624.75  | Iphone & Android app  |
| 05132016 | 05162016 | JULIE        | RAMSEY       | CHICK-FIL-A #01911     | 23\204\14\1968\0617\000\000000\3230 | 208.89  | Food for Raptor Mudder  |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | KING SOOPERS #0114     | 23\302\14\2065\0600\000\000000\3230 | 51.68   | Cleaning supplies   |
| 05132016 | 05162016 | ANDREA       | FITCH        | KING SOOPERS #81       | 23\301\14\2065\0600\000\000000\3230 | 140.96  | Iron Chef final   |
| 05132016 | 05162016 | RYAN         | FOX          | AGFINITY ACE HARDWARE  | 10\760\26\2630\0600\000\000340\2725 | 16.97   | supplies  |
| 05132016 | 05162016 | JOANN        | SAFFY        | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 9.38    | File Folders (JoAnn)  |
| 05122016 | 05162016 | MICHELLE     | ESPINOSA     | SOUTHWEST              | 10\600\28\2846\0580\000\000000\2602 | 30.00   | checkin for flight  |
| 05122016 | 05162016 | MICHELLE     | ESPINOSA     | SOUTHWEST              | 10\600\28\2846\0580\000\000000\2602 | 30.00   | checkin for airlines  |
| 05122016 | 05162016 | MICHELLE     | ESPINOSA     | SOUTHWEST              | 10\600\28\2846\0580\000\000000\2602 | 491.92  | flights for VMWare conference   |
| 05132016 | 05162016 | MICHELLE     | ESPINOSA     | CDW GOVERNMENT         | 41\600\40\4000\0600\000\161218\3410 | 674.89  | construction project manager computer                                     |
| 05132016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | OFFICE DEPOT #1080     | 10\302\11\1500\0600\000\000000\3230 | 54.61   | Supplies  |
| 05122016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | COLORADO TIME SYSTEMS  | 18\800\14\2850\0400\000\000000\3180 | 1250.00 | Athletics   |
| 05122016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | DENVER ZOO             | 23\302\14\1946\0580\000\000000\3230 | 288.00  | Tickets   |
| 05142016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | 01911 CHICK FIL A      | 10\302\11\0033\0600\000\000000\0302 | 72.50   | Senior Celebration  |
| 05122016 | 05162016 | PRAIRIE VIEW | HIGH SCHC    | ORIENTAL TRADING CO    | 23\302\14\2054\0600\000\000000\3230 | 213.13  | Decorations   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 15.28   | Summer camp supplies & materials  |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 15.28   | Summer camp supplies & materials  |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 15.28   | Summer camp supplies & materials  |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\109\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\111\32\3210\0500\000\000000\3520 | 12.90   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\110\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\107\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\106\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\105\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\104\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |
| 05142016 | 05162016 | LESLIE       | CUOCO        | AMAZONPRIME MEMBERSHIP | 27\102\32\3210\0500\000\000000\3520 | 12.30   | Amazon Prime Membership   |

|          |          |                 |           |                        |                                     |          |  |
|----------|----------|-----------------|-----------|------------------------|-------------------------------------|----------|--|
| 05132016 | 05162016 | TONYA           | HINDMAN   | AMAZON.COM             | 10\107\11\0010\0600\000\000000\0107 | 35.41    | bandaids for clinic  |
| 05132016 | 05162016 | TONYA           | HINDMAN   | COMPLETE BUSINESS SYST | 10\107\11\0010\0600\000\000000\0107 | 87.39    | toner- val's office  |
| 05122016 | 05162016 | TY              | GORDON    | THE HOME DEPOT #1547   | 23\204\14\1968\0600\000\000000\3230 | 249.21   | Storage Containers and Supplies for Raptor Mudder (wood, tarp, buckets, posts, cord)                 |
| 05122016 | 05162016 | TY              | GORDON    | BLASTER BOUNCER DENVER | 23\204\14\1968\0600\000\000000\3230 | 2262.00  | Bounce House for Raptor Mudder   |
| 05142016 | 05162016 | NICOLE          | SWAGGER   | AMAZON MKTPLACE PMTS   | 28\600\21\2100\0600\000\202900\3284 | 308.57   | SHIP Supplies  |
| 05142016 | 05162016 | NICOLE          | SWAGGER   | AMAZON MKTPLACE PMTS   | 28\600\21\2100\0600\000\202900\3284 | 169.95   | SHIP Supplies  |
| 05142016 | 05162016 | NICOLE          | SWAGGER   | AMAZON MKTPLACE PMTS   | 28\600\21\2100\0600\000\202900\3284 | 77.94    | SHIP Supplies  |
| 05142016 | 05162016 | SHERI           | COLLIER   | DOMINO'S 6357          | 22\600\19\0070\0617\000\315000\3220 | 62.16    | Food for GT day with West Ridge students.  |
| 05132016 | 05162016 | OFFICE OF OF OF | PRINCIPAL | BIMBO BAKERIES 9210    | 22\101\33\3300\0600\000\921100\3220 | 21.50    | Bread for food for School Carnival.  |
| 05132016 | 05162016 | OFFICE OF OF OF | PRINCIPAL | TREADS BICYCLE OUTFITT | 22\101\33\3300\0600\000\921100\3220 | 127.96   | Gifts for School Carnival.   |
| 05152016 | 05162016 | OFFICE OF OF OF | PRINCIPAL | FUN SERVICES INC       | 22\101\33\3300\0600\000\921100\3220 | 1682.82  | Fun Fair for School Carnival- Parent Engagement.   |
| 05132016 | 05162016 | PRAIRIE VIEW    | HIGH SCHC | THE HOME DEPOT #1547   | 23\302\14\1970\0600\000\000000\3230 | 44.57    | oak, wood filler wood  |
| 05152016 | 05162016 | PRAIRIE VIEW    | HIGH SCHC | SAMS CLUB #6631        | 23\302\14\2063\0600\000\000000\3230 | 191.07   | Chapter meeting  |
| 05142016 | 05162016 | KATIE           | TERRY     | WM SUPERCENTER #1273   | 10\102\11\0011\0600\000\000000\0102 | 42.07    |  |
| 05132016 | 05162016 | NORTHEAST       | ELEMENTA  | SAMSCLUB #4745         | 74\102\14\2098\0890\000\000000\3800 | 50.32    | cookies, hamburger buns, hot dog buns for Teacher Appreciation                                       |
| 05132016 | 05162016 | NORTHEAST       | ELEMENTA  | KING SOOPERS #0114     | 10\102\11\0010\0600\000\000000\0102 | 4.99     | Ice cream sandwiches for StudCO, appreciation from Mr. Karr  |
| 05132016 | 05162016 | NORTHEAST       | ELEMENTA  | SAFWAY STORE00029173   | 74\102\14\2098\0890\000\000000\3800 | 30.23    | hamburger buns and hot dog buns for Teacher Appreciation   |
| 05132016 | 05162016 | P GAYE          | RUFF      | TCT* RHYME UNIVERSITY  | 23\104\14\1950\0600\000\000000\3230 | -4.24    | Kinder tassels   |
| 05132016 | 05162016 | P GAYE          | RUFF      | QDS COMMUNICATIONS INC | 10\104\11\0010\0730\000\000000\0104 | 191.65   | School Safe Radio  |
| 05132016 | 05162016 | SOUTHEAST       | ELEMENTA  | BARR LAKE STATE PRK HP | 23\104\14\2045\0580\000\000000\3230 | 14.00    | field trip   |
| 05132016 | 05162016 | RHONDA          | KNODEL    | DOLLAR TREE            | 27\105\32\3210\0600\000\000000\3520 | 5.00     | Paying for entire summer   |
| 05132016 | 05162016 | HENDERSON       | ELEMENTA  | KING SOOPERS #81       | 23\105\14\1959\0617\000\000000\3230 | 17.96    | PBS Golden ticket winners party  |
| 05152016 | 05162016 | HENDERSON       | ELEMENTA  | WAL-MART #1659         | 74\105\14\2098\0890\000\000000\3800 | 64.18    | box top treats and 100 ft hose for custodians  |
| 05152016 | 05162016 | PENNOCK         | ELEMENTA  | WAL-MART #4567         | 23\107\14\1950\0600\000\000000\3230 | 76.55    | night of the notables- tax charged   |
| 05132016 | 05162016 | SECOND CREEK    | ELEM PTO  | KING SOOPERS #0114     | 74\108\14\2098\0890\000\000000\3800 | 20.64    | Moms n Muffins Supplies  |
| 05132016 | 05162016 | NANCY           | ASTOR     | AMAZON MKTPLACE PMTS   | 10\108\21\2130\0600\000\000000\0108 | 214.95   | Thermometer  |
| 05122016 | 05162016 | NANCY           | ASTOR     | OFFICE DEPOT #1080     | 10\108\11\0013\0600\000\000000\0108 | -14.79   | Refund for incorrect hanging files   |
| 05152016 | 05162016 | NANCY           | ASTOR     | AMAZON MKTPLACE PMTS   | 10\108\21\2130\0600\000\000000\0108 | 119.98   | Band Aids  |
| 05132016 | 05162016 | NANCY           | ASTOR     | OFFICE DEPOT #1080     | 10\108\24\2410\0600\000\000000\0108 | 6.25     | Document flags   |
| 05132016 | 05162016 | ANNE            | DEFINO    | WM SUPERCENTER #4567   | 27\109\32\3210\0600\000\000000\3520 | 45.40    | Before & After Supplies and Materials  |
| 05132016 | 05162016 | ELIZABETH       | YORK      | AMAZON MKTPLACE PMTS   | 10\110\24\2410\0600\000\000000\0110 | 82.02    | Books for office   |
| 05142016 | 05162016 | MARCIA          | ADEN      | AMAZON MKTPLACE PMTS   | 10\201\11\1300\0600\000\000000\0201 | 189.95   | Science Supplies   |
| 05132016 | 05162016 | SHEILA          | LOVE      | MICHAELS STORES 8790   | 23\201\14\2004\0600\000\000000\3230 | 44.98    | PE Act Supplies  |
| 05122016 | 05162016 | BRENDA          | GUADAGN   | UNITED AIRLINES        | 10\201\11\0020\0580\000\000062\0201 | 423.20   | IB Travel to GA  |
| 05122016 | 05162016 | BRENDA          | GUADAGN   | UNITED AIRLINES        | 10\201\11\0020\0580\000\000000\0201 | 423.20   | IB Travel to GA  |
| 05122016 | 05162016 | BRENDA          | GUADAGN   | UNITED AIRLINES        | 10\201\11\0020\0580\000\000062\0201 | 423.20   | IB Travel to GA  |
| 05122016 | 05162016 | BRENDA          | GUADAGN   | UNITED AIRLINES        | 10\201\11\0020\0580\000\000062\0201 | 423.20   | IB Travel to GA  |
| 05132016 | 05162016 | BRENDA          | GUADAGN   | REALLY GREAT READING   | 10\201\11\0500\0600\000\000000\0201 | 614.10   | Read 180 Supplies  |
| 05142016 | 05162016 | BRENDA          | GUADAGN   | PLN*PRICELINE VACATION | 10\201\11\0020\0580\000\000062\0201 | 459.60   | IB Hotel GA  |
| 05142016 | 05162016 | BRENDA          | GUADAGN   | PLN*PRICELINE VACATION | 10\201\11\0020\0580\000\000062\0201 | 1782.84  | IB Hotel GA  |
| 05142016 | 05162016 | BRENDA          | GUADAGN   | OFFICE DEPOT #1080     | 10\201\11\0500\0600\000\000000\0201 | 48.90    | Read 180 Supplies  |
| 05162016 | 05162016 | BRENDA          | GUADAGN   | AMAZON.COM             | 10\201\11\1100\0600\000\000000\0201 | 463.96   | Math Supplies  |
| 05142016 | 05162016 | CINDY           | MCLAUGH   | WAL-MART #5370         | 23\202\14\2025\0600\000\000000\3230 | 83.88    | 8th camping supplies   |
| 05152016 | 05162016 | CINDY           | MCLAUGH   | SAMS CLUB #8147        | 23\202\14\2025\0600\000\000000\3230 | 289.26   | 8th camping supplies   |
| 05152016 | 05162016 | RUSTY           | SPEAKMAN  | WM SUPERCENTER #5341   | 10\202\11\0027\0600\000\000000\0202 | 10.52    | dissection supplies  |
| 05132016 | 05162016 | DAVID           | DIBBERN   | AMAZON MKTPLACE PMTS   | 10\202\11\1600\0600\000\000000\0202 | 27.30    |  |
| 05132016 | 05162016 | DAVID           | DIBBERN   | AMAZON MKTPLACE PMTS   | 10\202\11\1600\0600\000\000000\0202 | 1.89     |  |
| 05132016 | 05162016 | MARIA           | GARCIA    | AMAZON.COM             | 10\202\11\0020\0640\000\000000\0202 | 6.95     | Book for spanish class   |
| 05132016 | 05162016 | AMY             | LEONARD   | KING SOOPERS #0114     | 23\204\14\2030\0600\000\000000\3230 | 71.30    | Ice, cups, spoons, bowls   |
| 05132016 | 05162016 | PATRICK         | SANDOVAL  | LONE STAR #4911        | 23\301\14\2083\0580\000\000000\3230 | 200.04   | meal at tourney  |
| 05132016 | 05162016 | AARIKA          | CAPRA     | LITTLE CEASAR'S        | 23\301\14\1936\0617\000\000000\3230 | 15.00    | pizza for end of year party  |
| 05132016 | 05162016 | PAMELA          | GABARRO   | ANTHONYS PIZZA         | 23\301\14\2095\0617\000\000000\3230 | 161.00   | food for banquet   |
| 05122016 | 05162016 | KAREN           | SMIDT     | CITY OF BRIGHTON-RE    | 23\301\14\2074\0580\000\000000\3230 | 500.00   | Oasis rental for banquet   |
| 05132016 | 05162016 | MELISSA         | KREUTZER  | AMERICAN PRINTWEAR LTD | 23\301\14\2059\0600\000\000000\3230 | 883.00   | plaques  |
| 05132016 | 05162016 | LYNN ANN        | SHEATS    | OFFICE DEPOT #1080     | 10\600\23\2321\0600\000\000000\2301 | 37.89    | Office Depot   |
| 05112016 | 05162016 | LYNN ANN        | SHEATS    | QDOBA MEXICAN GRILLQPS | 10\600\23\2321\0617\000\000000\2301 | 432.00   | Secretaries Meeting  |
| 05122016 | 05162016 | BRYAN           | BROWN     | SAFWAY STORE00029173   | 10\975\12\1700\0617\000\313000\2101 | 15.02    | Free & reduced lunch   |
| 05132016 | 05162016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 44.48    | Classroom supplies for Elementary #12  |
| 05132016 | 05162016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\111\45\4500\0600\000\161201\3410 | 151.26   | Classroom supplies for New Brantner preschool  |
| 05152016 | 05162016 | BETHANY         | AGER      | AMAZON MKTPLACE PMTS   | 41\112\45\4500\0600\000\161203\3410 | 14.99    | Classroom supplies for Elementary #12  |
| 05122016 | 05162016 | LINDA           | NOWAK     | SAFWAY STORE00029173   | 10\600\22\2210\0617\000\000000\2111 | 23.98    | Stacy Freeman Going away celebration   |
| 05142016 | 05162016 | EDIE L STEWART  | DUNBAR    | WAL-MART #1659         | 23\780\14\2045\0617\000\000000\3230 | 150.00   | Chicken for Bus Roadoo   |
| 05122016 | 05162016 | KATHLEEN        | LOCKETT   | AGFINITY LUCERNE BULK  | 25\780\27\2740\0626\000\000000\3252 | 11489.52 | INVOICES #234798, 134913, 134896, 134935, 134962, 9522, 134979, 134996, 135002, 135022, 421938, 1349 |



|          |          |               |                                |                                     |         |  |
|----------|----------|---------------|--------------------------------|-------------------------------------|---------|--|
| 05132016 | 05162016 | DESIRAE       | DEHERRER. BOYERS COFFEE        | 10\600\25\2520\0600\000\000000\2403 | 251.00  | ESC - Supplies, Coffee                                 |
| 05122016 | 05162016 | JEREMY        | HEIDE VMWORLD CONFERENCE       | 10\600\28\2846\0580\000\000000\2602 | 1695.00 | conference registration - J Heide                      |
| 05122016 | 05162016 | JEREMY        | HEIDE VMWORLD CONFERENCE       | 10\600\28\2846\0580\000\000000\2602 | 1695.00 | conference registration K Gutierrez                    |
| 05132016 | 05162016 | RANETTE       | CARLSON SIGNARAMA              | 41\112\45\4500\0550\000\161203\3410 | 313.00  | Signage for ES#12                                      |
| 05122016 | 05162016 | LESLIE        | BACA JUST RIBBONS              | 10\111\11\0010\0600\000\000000\0111 | 241.50  | Field Day ribbons                                      |
| 05122016 | 05162016 | LESLIE        | BACA BLUE BAY ASIAN CAFE       | 10\111\22\2213\0640\000\000000\0111 | 40.50   | library volunteers lunch                               |
| 05132016 | 05162016 | JOEY          | JOIOLA CPS DISTRIBUTORS INC M  | 10\760\26\2630\0600\000\000000\2725 | 335.47  | irrigation parts sprinkler heads, vavles and wire nuts |
| 05132016 | 05162016 | RUSSELL       | PINEDA AGFINITY ACE HARDWARE   | 10\760\26\2630\0600\000\000000\2725 | 28.95   | Shop supplies  |
| 05132016 | 05162016 | KAREN         | GEER RUSH TRK CTR DENVER       | 25\780\27\2740\0600\000\000000\3252 | 73.45   | INVOICE #3002583668 PARTS FOR BUSES                    |
| 05132016 | 05162016 | KAREN         | GEER RUSH TRK CTR DENVER       | 25\780\27\2740\0600\000\000000\3252 | 14.69   | INVOICE #3002586331 SLEEVES FOR BUS 06-6               |
| 05162016 | 05172016 | LAURA         | FARRELL WAL-MART #1659         | 23\202\14\1929\0600\000\000000\3230 | 77.86   | 8th camping supplies/totes                             |
| 05162016 | 05172016 | TODD          | POTESTIO BLACKJACK PIZZA       | 23\301\14\1800\0617\000\000000\3230 | 48.34   | pizza  |
| 05162016 | 05172016 | LAWRENCE      | MARTINEZ LOWES #02479          | 10\760\26\2620\0600\000\000340\2722 | 15.98   | Facilities - supplies                                  |
| 05162016 | 05172016 | LAWRENCE      | MARTINEZ MOUNTAIN TRADE SUPPLY | 23\108\14\1977\0600\000\000000\3230 | 201.60  | Second Creek wall base for cafeteria                   |
| 05162016 | 05172016 | JENNIFER      | ALEXANDE AMAZON MKTPLACE PMTS  | 10\461\11\0030\0600\000\000000\0461 | 65.83   |  |
| 05162016 | 05172016 | JENNIFER      | ALEXANDE AMAZON MKTPLACE PMTS  | 10\461\11\0030\0600\000\000000\0461 | 325.92  |  |
| 05162016 | 05172016 | JENNIFER      | ALEXANDE AMAZON MKTPLACE PMTS  | 10\461\11\0030\0600\000\000000\0461 | 12.90   |  |
| 05162016 | 05172016 | JENNIFER      | ALEXANDE KING SOOPERS #81      | 10\461\11\0030\0600\000\000000\0461 | 25.43   |  |
| 05162016 | 05172016 | JENNIFER      | ALEXANDE REPLACEMENTLAPTOPKEYS | 10\461\11\0030\0600\000\000000\0461 | 24.29   |  |
| 05162016 | 05172016 | STEVE         | RICHMONI GEORGE T SANDERS 11   | 10\760\26\2620\0600\000\000380\2722 | 217.09  | Fittings for water heater replacement OSMS             |
| 05162016 | 05172016 | PRAIRIE VIEW  | MS WM SUPERCENTER #4567        | 10\203\24\2410\0600\000\000000\0203 | 107.46  | supplies for chrome books                              |
| 05162016 | 05172016 | CASEY         | PELTON HUDL                    | 23\301\14\2075\0500\000\000000\3230 | 24.99   | service  |
| 05162016 | 05172016 | GRACIELA      | ERIVES AMAZON MKTPLACE PMTS    | 10\203\21\2122\0600\000\000000\0203 | 17.95   | supplies for counseling department                     |
| 05162016 | 05172016 | SEAN          | COULTER KING SOOPERS #0101     | 27\111\32\3210\0600\000\000000\3520 | 13.06   | Before & After Supplies and Materials                  |
| 05162016 | 05172016 | AMY           | STRONG BUCKEYE INTRNATNL HQ A  | 10\102\26\2621\0600\000\000000\0102 | 234.40  | Custodial supplies                                     |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC SAI TEAM SPORTS      | 23\302\14\1912\0600\000\000000\3230 | 968.00  | T-Shirts   |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC OFFICE DEPOT #1080   | 10\302\11\0030\0650\000\000000\0302 | 11.98   | Label tape   |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC US IMPACT            | 23\302\14\2091\0600\000\000000\3230 | 827.22  | Yankee Candle  |
| 05162016 | 05172016 | GUILLERMO     | ARRIAGA WM SUPERCENTER #4567   | 27\107\32\3210\0600\000\000000\3520 | 64.03   | Paying for entire summer                               |
| 05162016 | 05172016 | JULIE         | RAMSEY KING SOOPERS #0136      | 10\204\22\2213\0617\000\000000\0204 | 65.33   | Staff Development-Food                                 |
| 05162016 | 05172016 | JULIE         | RAMSEY OFFICE DEPOT #1080      | 10\204\11\1700\0600\000\000000\0204 | 40.20   | folders for Sarah Schroeder's class                    |
| 05162016 | 05172016 | ANDREA        | FITCH WAL-MART #1659           | 23\301\14\2065\0600\000\000000\3230 | 45.76   | Iron Chef food supplies                                |
| 05162016 | 05172016 | KAILIE        | TYMAN ALL COPY PRODUCTS        | 10\600\22\2214\0600\000\000000\2115 | 192.92  | Supplies   |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC TARGET 00020529      | 23\302\14\2077\0600\000\000000\3230 | 127.75  | Banquet supplies                                       |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC SAMS CLUB #4745      | 74\302\14\1923\0890\000\000000\3800 | 43.44   | Cupcakes college signing                               |
| 05162016 | 05172016 | TONYA         | HINDMAN OFFICE DEPOT #1080     | 23\107\14\1950\0600\000\000000\3230 | 56.17   | Marci and Sheree laminating                            |
| 05162016 | 05172016 | NICOLE        | SWAGGER' AMAZON MKTPLACE PMTS  | 28\600\21\2100\0600\000\202900\3284 | 8.66    | SHIP Supplies  |
| 05172016 | 05172016 | NICOLE        | SWAGGER' AMAZON MKTPLACE PMTS  | 28\600\21\2100\0600\000\202900\3284 | 17.32   | SHIP Supplies  |
| 05162016 | 05172016 | NICOLE        | SWAGGER' OFFICE DEPOT #1080    | 28\600\21\2100\0600\000\202900\3284 | 150.20  | SHIP supplies  |
| 05162016 | 05172016 | JENNIFER      | LUCERO WAL-MART #1659          | 27\104\32\3210\0600\000\000000\3520 | 184.24  | Before & After supplies and materials                  |
| 05162016 | 05172016 | PRAIRIE VIEW  | HIGH SCHC KING SOOPERS #81     | 23\302\14\2063\0600\000\000000\3230 | 35.98   | Chapter meeting  |
| 05162016 | 05172016 | MARTHA        | COSBY ALL COPY PRODUCTS        | 10\103\11\0010\0600\000\000000\0103 | 183.94  | instructional supply                                   |
| 05162016 | 05172016 | P GAYE        | RUFF OFFICE DEPOT #1080        | 23\104\14\1904\0600\000\000000\3230 | 30.04   |  |
| 05162016 | 05172016 | SOUTHEAST     | ELEMENTA LITTLE CAESARS 124    | 23\104\14\2027\0617\000\000000\3230 | 31.16   | Perfect attendance celebration-students                |
| 05162016 | 05172016 | LISA          | EGAN OFFICE DEPOT #1080        | 10\105\24\2410\0600\000\000000\0105 | 63.70   | Magazine Holders for Superkids material.               |
| 05162016 | 05172016 | HENDERSON     | ELEMENTA TARGET 00021832       | 23\105\14\1959\0600\000\000000\3230 | 152.28  | PBS/Start with Hello parties for classrooms            |
| 05162016 | 05172016 | KELLY         | PEPIN HILLYARD INC DENVER      | 10\106\26\2621\0600\000\000000\0106 | 237.70  |  |
| 05162016 | 05172016 | MATTHER       | CARTER KING SOOPERS #0114      | 23\108\14\1950\0600\000\000000\3230 | 53.25   | ROCKS field trip snacks                                |
| 05162016 | 05172016 | ELIZABETH     | YORK AMAZON.COM                | 10\110\24\2410\0600\000\000000\0110 | 89.84   | Books for office                                       |
| 05162016 | 05172016 | ELIZABETH     | YORK HILLYARD INC DENVER       | 10\110\26\2621\0600\000\000000\0110 | 179.84  | Custodial supplies                                     |
| 05162016 | 05172016 | ELIZABETH     | YORK TRIAD SERVICE SOLUTION    | 10\110\26\2621\0600\000\000000\0110 | 651.42  | Custodial supplies                                     |
| 05162016 | 05172016 | TRACEY        | REYNOLDS AMAZON MKTPLACE PMTS  | 10\201\11\0510\0600\000\000000\0201 | 151.60  | ESL Supplies   |
| 05162016 | 05172016 | BRENDA        | GUADAGN AMAZON.COM             | 10\201\11\1100\0600\000\000000\0201 | 811.93  | Math Supplies  |
| 05162016 | 05172016 | BRENDA        | GUADAGN OFFICE DEPOT #1080     | 10\201\11\0500\0600\000\000000\0201 | 69.75   | Read 180 Supplies                                      |
| 05162016 | 05172016 | VIKAN         | MIDDLE SC TARGET 00018069      | 10\202\11\1959\0600\000\000000\0202 | 101.52  | PBIS random rewards supplies                           |
| 05162016 | 05172016 | JOHN          | BINER KING SOOPERS #0136       | 23\301\14\2063\0600\000\000000\3230 | 124.77  | plates, tablecloths, cups for Ag banquet               |
| 05162016 | 05172016 | JULIE         | TRUJILLO GTM SPORTSWEAR        | 23\301\14\2085\0600\000\000000\3230 | 1032.00 | jackets, briefs, pants, bags                           |
| 05162016 | 05172016 | BRIGHTON HIGH | SCHOOL AMAZON MKTPLACE PMTS    | 23\301\14\2054\0617\000\000000\3230 | 59.62   | popcorn  |
| 05162016 | 05172016 | BRIGHTON HIGH | SCHOOL AMAZON MKTPLACE PMTS    | 23\301\14\2054\0617\000\000000\3230 | 75.25   | popcorn & cotton candy                                 |
| 05172016 | 05172016 | BRIGHTON HIGH | SCHOOL AMAZON MKTPLACE PMTS    | 23\301\14\2054\0600\000\000000\3230 | 27.44   | popcorn bags   |
| 05172016 | 05172016 | BRIGHTON HIGH | SCHOOL AMAZON MKTPLACE PMTS    | 23\301\14\2054\0600\000\000000\3230 | 38.71   | cotton candy cones                                     |
| 05172016 | 05172016 | BRIGHTON HIGH | SCHOOL AMAZON MKTPLACE PMTS    | 23\301\14\2054\0617\000\000000\3230 | 10.49   | cotton candy   |
| 05162016 | 05172016 | BRIGHTON HIGH | SCHOOL WAL-MART #1659          | 23\301\14\2054\0617\000\000000\3230 | 120.36  | hamburgers, buns, condiments for ditch day             |
| 05162016 | 05172016 | BRIGHTON HIGH | SCHOOL SANTIAGOS MEXICAN REST  | 23\301\14\2054\0617\000\000000\3230 | 9.00    | green chile  |

|          |          |                |           |                        |                                     |          |   |
|----------|----------|----------------|-----------|------------------------|-------------------------------------|----------|---|
| 05172016 | 05172016 | KAREN          | SMIDT     | AMAZON MKTPLACE PMTS   | 23\301\14\2074\0600\000\000000\3230 | 31.04    | calendar & bears  |
| 05162016 | 05172016 | BRYAN          | BROWN     | KING SOOPERS #81       | 10\975\12\1700\0600\000\313000\2101 | 35.92    | Life Skills Cooking Lesson  |
| 05162016 | 05172016 | SANDY          | ALTMANN   | CO GOVT SERVICES       | 10\600\28\2839\0500\000\000000\2501 | 395.00   | background check  |
| 05172016 | 05172016 | SANDY          | ALTMANN   | BACKGROUND INFORMATION | 10\600\28\2839\0500\000\000000\2501 | 730.00   | background check  |
| 05162016 | 05172016 | EDIE L STEWART | DUNBAR    | PROFESSIONAL DEVELOPME | 25\780\27\2720\0500\000\000000\3251 | 59.70    | DDC Modules for online training for staff                                   |
| 05162016 | 05172016 | LESLIE         | BACA      | BSN*SPORT SUPPLY GROUP | 10\111\11\0010\0600\000\000000\0111 | 34.30    | PE Supplies   |
| 05162016 | 05172016 | LESLIE         | BACA      | BSN*SPORT SUPPLY GROUP | 10\111\11\0010\0600\000\000000\0111 | 18.02    | PE Supplies   |
| 05162016 | 05172016 | LESLIE         | BACA      | BSN*SPORT SUPPLY GROUP | 10\111\11\0010\0600\000\000000\0111 | 751.88   | PE Supplies   |
| 05162016 | 05172016 | LESLIE         | BACA      | BSN*SPORT SUPPLY GROUP | 10\111\11\0010\0600\000\000000\0111 | 921.84   | PE Supplies   |
| 05162016 | 05172016 | KAREN          | GEER      | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | -39.90   | INVOICE #3002600121 REFUND CORE CHARGES                                     |
| 05172016 | 05182016 | HOLLY          | MAJKA     | KING SOOPERS #0114     | 10\203\11\0900\0600\000\000000\0203 | 10.70    | supplies for GUR class  |
| 05172016 | 05182016 | TINA           | WILLIAMS  | WAL-MART #1659         | 27\106\32\3210\0600\000\000000\3520 | 56.45    | Before & After Supplies and Materials                                       |
| 05172016 | 05182016 | MATTHEW        | WILFER    | CPS DISTRIBUTORS INC M | 10\760\26\2630\0600\000\000000\2725 | 122.56   | copper pieces for ESC Backflow prevention Device                            |
| 05162016 | 05182016 | JON            | SIKER     | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 30.24    | cleaning  |
| 05172016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 83.52    | Before & After supplies and materials                                       |
| 05172016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 49.99    | Before & After supplies and materials                                       |
| 05172016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 149.96   | Before & After Supplies and Materials                                       |
| 05182016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 41.60    | Before & After supplies and materials                                       |
| 05182016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 107.63   | Before & After supplies and materials                                       |
| 05182016 | 05182016 | JODIE          | SCHLIDT   | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 14.47    | Before & After Supplies and Materials                                       |
| 05182016 | 05182016 | ELECTIVE       | DEPARTME  | DOMINO'S 6195          | 23\200\14\1856\0617\000\000000\3230 | 94.19    | End of Year Boys' Soccer Celebration  |
| 05162016 | 05182016 | GRACIELA       | ERIVES    | FREDJONES COM          | 10\203\22\2213\0600\000\000000\0203 | 373.24   | fred jones books for new teachers   |
| 05182016 | 05182016 | GRACIELA       | ERIVES    | NCS PEARSON            | 10\203\21\2122\0600\000\000000\0203 | 157.65   | counseling supplies   |
| 05172016 | 05182016 | GRACIELA       | ERIVES    | MUSIC & ARTS CENTER #1 | 23\203\14\1913\0600\000\000000\3230 | 300.00   | instrument repair   |
| 05172016 | 05182016 | GRACIELA       | ERIVES    | J W PEPPER AND SON INC | 23\203\14\1906\0600\000\000000\3230 | 80.99    | instrument repair   |
| 05172016 | 05182016 | SEAN           | COULTER   | AMAZON MKTPLACE PMTS   | 27\111\32\3210\0600\000\000000\3520 | 79.96    | Before & After Supplies and Materials                                       |
| 05172016 | 05182016 | SEAN           | COULTER   | WM SUPERCENTER #4567   | 27\111\32\3210\0600\000\000000\3520 | 72.15    | Before & After Supplies and Materials                                       |
| 05172016 | 05182016 | SEAN           | COULTER   | FUN SERVICES INC       | 27\111\32\3210\0600\000\000000\3520 | 12.99    | Before & After Supplies and Materials                                       |
| 05172016 | 05182016 | AMY            | STRONG    | TARGET 00021832        | 10\102\11\0010\0600\000\000000\0102 | 76.85    | plates, napkins, plastic ware, etc. for Parent Volunteer Appreciation Tea   |
| 05172016 | 05182016 | AMY            | STRONG    | DOLLAR TREE            | 10\102\11\0010\0600\000\000000\0102 | 30.00    | Balloons for Kinder Graduation  |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | MATHESON-308           | 23\302\14\2030\0400\000\000000\3230 | 18.30    | Cylinder rentals/Helium   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | MATHESON-308           | 10\302\13\1063\0400\000\000000\0302 | 646.22   | Cylinder rentals/Helium   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | GENERAL AIR SERVICE ZU | 23\302\14\2069\0600\000\000000\3230 | 268.32   | supplies, tools, headgear, welding rod, plasma torch spare,cylinder pick up |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | GENERAL AIR SERVICE ZU | 10\302\13\1063\0600\000\312000\0302 | 691.89   | supplies, tools, headgear, welding rod, plasma torch spare,cylinder pick up |
| 05182016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | TCD*CENGAGE LEARNING   | 23\302\14\1905\0641\000\000000\3230 | 11167.00 | AP world History textbook   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | OFFICE DEPOT #1080     | 10\302\12\1700\0600\000\000000\0302 | 16.90    | Sheet protectors  |
| 05172016 | 05182016 | LINDSAY        | KAUFMAN   | SENTRY FIRE AND SAFETY | 10\760\26\2620\0400\000\000365\2722 | 125.00   | fire device testing   |
| 05172016 | 05182016 | LINDSAY        | KAUFMAN   | SENTRY FIRE AND SAFETY | 10\760\26\2620\0400\000\000365\2722 | 125.00   | fire device inspection  |
| 05172016 | 05182016 | LINDSAY        | KAUFMAN   | SENTRY FIRE AND SAFETY | 10\760\26\2620\0400\000\000365\2722 | 746.50   | Fire device inspection  |
| 05182016 | 05182016 | JULIE          | RAMSEY    | AMAZON.COM             | 10\204\11\1391\0600\000\000000\0204 | 29.97    | Dremel PLA 3D printer filament  |
| 05182016 | 05182016 | JULIE          | RAMSEY    | AMAZON MKTPLACE PMTS   | 10\204\11\1700\0600\000\000000\0204 | 28.99    | Power cord adapter to laptop - replacement                                  |
| 05172016 | 05182016 | JULIE          | RAMSEY    | YOUNG AMERICANS CENTER | 23\204\14\2014\0500\000\000000\3230 | 1270.00  | Ameritowne Field Trip   |
| 05172016 | 05182016 | JOANN          | SAFFY     | OFFICE DEPOT #1078     | 10\600\22\2218\0600\000\000000\2114 | 13.99    | In-Box Tray   |
| 05172016 | 05182016 | JOANN          | SAFFY     | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 14.99    | Dymo Hanging File Folder Labels   |
| 05172016 | 05182016 | JOANN          | SAFFY     | OFFICE DEPOT #1080     | 10\600\22\2218\0600\000\000000\2114 | 19.67    | 3 hole punch and Dymo Labels  |
| 05172016 | 05182016 | MICHELLE       | ESPINOSA  | CDW GOVERNMENT         | 10\600\28\2846\0600\000\000000\2602 | 8257.00  | new server  |
| 05172016 | 05182016 | MICHELLE       | ESPINOSA  | BLACK BOX              | 10\202\11\1391\0600\000\000000\0202 | 58.00    | replacement phone for cafeteria   |
| 05172016 | 05182016 | MICHELLE       | ESPINOSA  | CDW GOVERNMENT         | 10\600\23\2310\0600\000\000000\2201 | 481.66   | School Board T Gallegos Laptop  |
| 05182016 | 05182016 | TANNER         | DAHLMAN   | WWW.NORTHERNSAFETY.COM | 41\600\40\4000\0600\000\161218\3410 | 201.11   | Caleb McNeil-hard hats for BOC Brantner walk through                        |
| 05172016 | 05182016 | TANNER         | DAHLMAN   | ORIONSOLUTIONLLC       | 17\600\26\2620\0600\000\142515\3170 | 62.68    | Nancy-spill kit for BHA   |
| 05172016 | 05182016 | TANNER         | DAHLMAN   | QDOBA MEXICAN GRILLQPS | 26\600\28\2811\0617\000\000000\3260 | 150.00   | Tanner-Meal for FPAC  |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | EASTBAY TEAM SALES     | 23\302\14\2082\0600\000\000000\3230 | 585.56   | T-shirts  |
| 05172016 | 05182016 | TONYA          | HINDMAN   | HIGH CALIBER DESIGNS   | 10\107\24\2410\0600\000\000000\0107 | 144.00   | retirement jerseys  |
| 05172016 | 05182016 | LANETTE        | MARTINDA  | OFFICE DEPOT #1080     | 23\102\14\2016\0600\000\000000\3230 | 10.90    | classroom supplies  |
| 05172016 | 05182016 | LANETTE        | MARTINDA  | OFFICE DEPOT #1080     | 23\102\14\2016\0600\000\000000\3230 | 34.24    | classroom supplies  |
| 05162016 | 05182016 | NICOLE         | SWAGGER   | PHYSICAL EDUCATION EQU | 28\600\21\2100\0600\000\202900\3284 | 364.22   | SHIP Supplies   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\22\2220\0600\000\000000\0302 | 97.38    | projector bulbs   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\22\2220\0600\000\000000\0302 | 141.76   | projector bulbs   |
| 05172016 | 05182016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\0030\0650\000\000000\0302 | 212.99   | to replace un-repairable chromebook   |
| 05172016 | 05182016 | GUADALUPE      | MONCIVAI  | TEACHERSPAYTEACHERS.CO | 10\102\11\0013\0600\000\000000\0102 | 15.75    | Second Grade Summer Packet and Third Grade Summer packet                    |
| 05172016 | 05182016 | NORTHEAST      | ELEMENTA  | WAL-MART #1659         | 10\102\11\0010\0600\000\000000\0102 | 122.90   | Food and drink for Volunteer Parent Appreciation Tea                        |
| 05172016 | 05182016 | NORTHEAST      | ELEMENTA  | OFFICE DEPOT #2720     | 74\102\14\2098\0890\000\000000\3800 | 16.41    | Astro paper for Roadrunner Race   |
| 05162016 | 05182016 | RHONDA         | KNODEL    | PENNY JUICE OF COLORAD | 27\105\32\3210\0600\000\000000\3520 | 188.00   | Paying for entire summer  |
| 05182016 | 05182016 | DANIEL         | DOEHLER   | BIG AIR JUMPERS, I     | 23\105\14\2004\0600\000\000000\3230 | 666.00   | PE/Field Day  |

|          |          |                |                                  |                                     |         |   |
|----------|----------|----------------|----------------------------------|-------------------------------------|---------|---|
| 05172016 | 05182016 | THIMMIG        | ELEMENTA WM SUPERCENTER #1659    | 23\106\14\1959\0600\000\000000\3230 | 121.32  |   |
| 05162016 | 05182016 | KELLY          | PEPIN SCHOLASTIC BOOK FAIRS      | 23\106\14\1961\0600\000\000000\3230 | 2327.28 |   |
| 05172016 | 05182016 | NANCY          | ASTOR OFFICE DEPOT #1080         | 10\108\24\2410\0600\000\000000\0108 | 25.99   | Ink cartridge   |
| 05172016 | 05182016 | WEST RIDGE     | ELEMENTA WM SUPERCENTER #4567    | 74\109\14\2098\0890\000\000000\3800 | 55.22   | box tops  |
| 05172016 | 05182016 | WEST RIDGE     | ELEMENTA LITTLE CAESAR'S         | 74\109\14\2098\0890\000\000000\3800 | 32.58   | box tops party  |
| 05172016 | 05182016 | JULIE          | BOZEMAN COMPLETE BUSINESS SYST   | 10\109\11\0010\0600\000\000000\0109 | 86.74   | staples   |
| 05172016 | 05182016 | TURNBERRY      | ELEMENTA SQ *CITY OF LITTLE      | 23\110\14\1927\0600\000\000000\3230 | 334.00  | Littleton Museum field trip   |
| 05162016 | 05182016 | ELIZABETH      | YORK SHERWIN WILLIAMS #7325      | 10\110\26\2621\0600\000\000000\0110 | 44.06   | Paint for touch-up  |
| 05172016 | 05182016 | BRENDA         | GUADAGN RAMBLIN EXPRESS, INC     | 23\201\14\2014\0851\000\000000\3230 | 3059.83 | 7th Grade Field Trip Transportation   |
| 05172016 | 05182016 | BRENDA         | GUADAGN ARGO MILL                | 23\201\14\2014\0580\000\000000\3230 | 1305.00 | 7th Grade Field Trip  |
| 05172016 | 05182016 | TRACI          | MESCHER WAL-MART #1659           | 23\301\14\2079\0600\000\000000\3230 | 102.31  | senior gifts  |
| 05172016 | 05182016 | TRACI          | MESCHER WM SUPERCENTER #1659     | 23\301\14\2079\0617\000\000000\3230 | 11.94   | water   |
| 05172016 | 05182016 | TODD           | HETHERING AGFINITY ACE HARDWARE  | 23\301\14\2068\0600\000\000000\3230 | 14.70   | propane   |
| 05172016 | 05182016 | PAMELA         | GABARROT IN *FINK INK            | 23\301\14\2095\0600\000\000000\3230 | 100.00  | plaques   |
| 05172016 | 05182016 | JULIE          | TRUJILLO HILLYARD INC DENVER     | 10\301\26\2621\0600\000\000000\0301 | 41.63   | custodial supplies  |
| 05172016 | 05182016 | KATHY          | GUSTAD SIGNATURE OFFSET          | 10\301\11\0543\0550\000\000000\0301 | 710.43  | newspaper printing  |
| 05172016 | 05182016 | JENNIFER       | DELGADO CHERRY CREEK HIGH SCHO   | 10\302\11\0030\0580\000\000000\0302 | 650.00  | C. Damon AP Summer inst.  |
| 05172016 | 05182016 | LYNN ANN       | SHEATS CURRENT CATALOG           | 10\600\23\2321\0600\000\000000\2301 | 28.41   | Current Cards   |
| 05172016 | 05182016 | MARIKAY        | BASS ALL COPY PRODUCTS           | 10\600\21\2100\0600\000\313000\2102 | 112.94  | Ink for SPED Dept printer   |
| 05162016 | 05182016 | LINDA          | NOWAK THE OLIVE GARD00015933     | 10\600\23\2319\0617\000\000000\2204 | 279.67  | District Accountability Committee Meeting   |
| 05162016 | 05182016 | SANDY          | ALTMANN COLORADO ASSOC00 OF 00   | 10\600\28\2832\0580\000\000000\2501 | 25.00   | extra recruiter   |
| 05162016 | 05182016 | SANDY          | ALTMANN MTNSTATEEM               | 10\600\28\2830\0580\000\000000\2501 | 130.00  | workshop - sandy  |
| 05162016 | 05182016 | SANDY          | ALTMANN MTNSTATEEM               | 10\600\28\2830\0580\000\000000\2501 | 509.00  | msec workshops - andy and sherry  |
| 05172016 | 05182016 | SANDY          | ALTMANN OFFICE DEPOT #1080       | 10\600\28\2830\0600\000\000000\2501 | 365.98  | supplies  |
| 05172016 | 05182016 | SANDY          | ALTMANN OFFICE DEPOT #1080       | 10\600\28\2830\0600\000\000000\2501 | 578.08  | supplies  |
| 05172016 | 05182016 | EDIE L STEWART | DUNBAR ROCKYMOUNTA               | 25\780\27\2740\0600\000\000000\3252 | 20.00   | CPR cards for staff   |
| 05162016 | 05182016 | KATHLEEN       | LOCKETT A&E TIRE                 | 25\780\27\2740\0600\000\000000\3252 | 449.20  | INVOICE #207711-00 VANDALISM ON BUSES REPAIR VALVE STEMS                          |
| 05172016 | 05182016 | LYNETTE        | GRIFFIN LIQUID ENVIRONMENTAL S   | 21\302\31\3100\0500\000\000000\3510 | 495.05  | PVHS - Grease Trap Disposal Cleanup, Other Purch Services                         |
| 05162016 | 05182016 | RANETTE        | CARLSON SUBWAY 00999912          | 10\600\45\4500\0617\000\000000\2201 | 109.69  | Dinner for BOC at Brantner  |
| 05172016 | 05182016 | LESLIE         | BACA AMAZON MKTPLACE PMTS        | 10\111\22\2213\0640\000\000000\0111 | 94.16   | The gifts of imperfections  |
| 05172016 | 05182016 | LESLIE         | BACA DENVER BOTANIC GARDENS      | 23\111\14\1966\0500\000\000000\0111 | 480.00  | field trip entry fee  |
| 05172016 | 05182016 | LESLIE         | BACA OFFICE DEPOT #1080          | 10\111\10\0010\0600\000\000000\0111 | 34.65   | manila envelopes for kinder   |
| 05172016 | 05182016 | JOEY           | JOJOLA TRACTOR SUPPLY CO #178    | 10\760\26\2630\0600\000\000000\2725 | 10.99   | wheel for dolly at pvhs   |
| 05172016 | 05182016 | RANDY          | SHARRAI RSD - DENVER#72          | 10\760\26\2620\0600\000\000320\2722 | 730.67  | PVHS compressor RTU 3   |
| 05172016 | 05182016 | RANDY          | SHARRAI RSD - DENVER#72          | 10\760\26\2620\0600\000\000320\2722 | 468.36  | BHS compressor mod 9  |
| 05172016 | 05182016 | RANDY          | SHARRAI RSD - DENVER#72          | 10\760\26\2620\0600\000\000320\2722 | 120.70  | Thimmig ball valve  |
| 05172016 | 05182016 | KAREN          | GEER ADVANCE AUTO PARTS #81      | 25\780\26\2650\0600\000\000000\3253 | 41.64   | INVOICE #8131613801089 BRAKES FOR TRUCK 605                                       |
| 05172016 | 05182016 | KAREN          | GEER ADVANCE AUTO PARTS #81      | 25\780\27\2740\0600\000\000000\3252 | 17.16   | INVOICE #8131613885760 RADIATOR CAPS FOR BUSES                                    |
| 05172016 | 05182016 | KAREN          | GEER COLO FASTENERS-METRIC       | 25\780\27\2740\0600\000\000000\3252 | 125.35  | INVOICE #44336 NUTS, SCREWS,HOSE CLAMPS, FUSES, FITTINGS,UNIONS FOR SHOP SUPPLIES |
| 05172016 | 05182016 | KAREN          | GEER 247SECURITY INC.            | 25\780\27\2740\0400\000\000000\3252 | 886.00  | INVOICE #INN13421 CAMERA REPAIR   |
| 05172016 | 05192016 | TINA           | WILLIAMS MINDWARE                | 27\106\32\3210\0600\000\000000\3520 | 44.67   | Before & After Supplies and Materials   |
| 05192016 | 05192016 | JENNIFER       | ALEXANDE AMAZON.COM              | 10\461\11\0030\0600\000\000000\0461 | 22.63   |   |
| 05172016 | 05192016 | MATTHEW        | WILFER THE HOME DEPOT #1547      | 10\760\26\2630\0600\000\000000\2725 | 6.97    | supplies  |
| 05182016 | 05192016 | MATTHEW        | WILFER CPS DISTRIBUTORS INC M    | 10\760\26\2630\0600\000\000000\2725 | 225.57  | irrigation supplies   |
| 05182016 | 05192016 | STEVE          | RICHMONI GEORGE T SANDERS 11     | 10\760\26\2620\0600\000\000380\2722 | 232.30  | Fittings for water heater replacement OSMS  |
| 05182016 | 05192016 | STEVE          | RICHMONI GEORGE T SANDERS 11     | 10\760\26\2620\0600\000\000380\2722 | 68.09   | Fittings for water heater replacement OSMS  |
| 05192016 | 05192016 | RICHARD        | PATTERSOI AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 17.60   | "The Power of Passion and Perseverance"   |
| 05182016 | 05192016 | CASEY          | PELTON DICKS CLOTHING&SPORTIN    | 23\301\14\2075\0600\000\000000\3230 | 29.98   | airhorns  |
| 05182016 | 05192016 | GRACIELA       | ERIVES OFFICE DEPOT #1080        | 10\203\24\2410\0600\000\000000\0203 | 8.74    | office supplies   |
| 05182016 | 05192016 | GRACIELA       | ERIVES OFFICE DEPOT #1080        | 10\203\21\2122\0600\000\000000\0203 | 16.38   | counseling supplies   |
| 05182016 | 05192016 | SEAN           | COULTER AMAZON MKTPLACE PMTS     | 27\111\32\3210\0600\000\000000\3520 | 58.34   | Before & After Supplies and Materials   |
| 05182016 | 05192016 | LINDSEY        | BALTZ KING SOOPERS #0114         | 10\204\11\0900\0617\000\000000\0204 | 118.28  | Groceries   |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC MICHAELS STORES 8790   | 23\302\14\1976\0600\000\000000\3230 | 31.01   | supplies to make T-shirts   |
| 05182016 | 05192016 | JEFF           | CHAMPLIN RYONET                  | 23\301\14\2059\0600\000\000000\3230 | 207.37  | screen printing supplies  |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 23\302\14\1992\0600\000\000000\3230 | 126.37  | corn hole bags  |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC AMAZON MKTPLACE PMTS   | 23\302\14\1992\0600\000\000000\3230 | 36.12   | corn hole bags  |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC PAYPAL                 | 10\302\11\1600\0600\000\000000\0302 | 110.00  | Earbuds   |
| 05182016 | 05192016 | JOANN          | SAFFY OFFICE DEPOT #1080         | 10\600\22\2218\0600\000\000000\2114 | 93.36   | Office Supplies (Batteries, Tab Folders, Desktop Copy Holder)                     |
| 05182016 | 05192016 | KAILEY         | TYMAN AMAZON MKTPLACE PMTS       | 10\600\22\2214\0600\000\000000\2115 | 113.98  | Screen for new employee   |
| 05192016 | 05192016 | KAILEY         | TYMAN VISTAPR*VISTAPRINT.COM     | 10\600\22\2214\0600\000\000000\2115 | 23.97   | Supplies for new employee   |
| 05182016 | 05192016 | MICHELLE       | ESPINOSA CDW GOVERNMENT          | 41\600\40\4000\0600\000\161218\3410 | 379.10  | monitors and keyboards for construction specialist                                |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC EASTBAY TEAM SALES     | 23\302\14\2082\0600\000\000000\3230 | 10.25   | Tshirt  |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC EASTBAY TEAM SALES     | 23\302\14\2082\0600\000\000000\3230 | 210.00  | Shirts  |
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC FLESHER-HINTON MUSIC C | 10\302\11\1250\0600\000\000000\0302 | 5.00    | Sticks  |

|          |          |                |                                |                                     |          |   |
|----------|----------|----------------|--------------------------------|-------------------------------------|----------|---|
| 05182016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC SAMS CLUB #4745      | 23\302\14\2054\0600\000\000000\3230 | 1509.27  | Supplies senior picnic  |
| 05172016 | 05192016 | GONZALO        | GODINEZ L CITY OF BRIGHTON -   | 23\301\14\2077\0580\000\000000\3230 | 466.00   | banquet facility  |
| 05172016 | 05192016 | PRAIRIE VIEW   | HIGH SCHC THE HOME DEPOT #1551 | 23\302\14\1992\0600\000\000000\3230 | 85.32    | Plywood, 2x4s   |
| 05182016 | 05192016 | NORTHEAST      | ELEMENTA KING SOOPERS #0114    | 10\102\11\0010\0600\000\000000\0102 | 27.41    | coffee, yogurt and cool whip for Volunteer Parent Appreciation Tea                                  |
| 05182016 | 05192016 | RAEDENE        | ASHLEY WM SUPERCENTER #1659    | 10\102\11\0830\0600\000\000000\0102 | 42.12    | wading pools and ducks, and liars game for Field Day  |
| 05182016 | 05192016 | P GAYE         | RUFF OFFICE DEPOT #1080        | 10\104\11\0010\0600\000\000000\0104 | 57.03    | General supplies  |
| 05182016 | 05192016 | LISA           | EGAN BISON GRILL 2             | 23\105\14\1950\0617\000\000000\3230 | 300.00   | End of Year PD function   |
| 05182016 | 05192016 | HENDERSON      | ELEMENTA HILLYARD INC DENVER   | 10\105\26\2610\0600\000\000000\0105 | 1454.12  | Custodial Supplies  |
| 05182016 | 05192016 | THIMMIG        | ELEM ACTI SAMSCLUB #4745       | 23\106\14\1950\0600\000\000000\3230 | 327.60   | Concession items for Last few days.   |
| 05162016 | 05192016 | KELLY          | PEPIN WORLD'S FINEST CHOCOLA   | 74\106\14\2098\0600\000\000000\3800 | 14820.00 |   |
| 05182016 | 05192016 | JODIE          | SCHLIDT WM SUPERCENTER #1659   | 27\108\32\3210\0600\000\000000\3520 | 114.78   | Before & After supplies and materials   |
| 05182016 | 05192016 | JODIE          | SCHLIDT DOLLAR TREE            | 27\108\32\3210\0600\000\000000\3520 | 25.50    | Before & After supplies and materials   |
| 05182016 | 05192016 | ANNE           | DEFINO WAL-MART #3867          | 27\109\32\3210\0600\000\000000\3520 | 40.73    | Before & After Supplies and Materials   |
| 05182016 | 05192016 | ELIZABETH      | YORK OFFICE DEPOT #1080        | 10\110\11\0010\0600\000\000000\0110 | 164.83   | Folders   |
| 05182016 | 05192016 | ELIZABETH      | YORK OFFICE DEPOT #1080        | 10\110\11\0010\0600\000\000000\0110 | 12.09    | Sheet protectors  |
| 05182016 | 05192016 | BRENDA         | GUADAGN FOLLETT SCHOOL SOLUTIO | 10\201\22\2220\0640\000\000000\0201 | 696.44   | Library Books   |
| 05182016 | 05192016 | TODD           | HETHERINK KING SOOPERS #81     | 23\301\14\2068\0617\000\000000\3230 | 405.91   | BBQ food  |
| 05182016 | 05192016 | SCOTT          | UNRUH FLESHER-HINTON MUSIC C   | 10\301\11\1250\0400\000\000000\0301 | 79.80    | instrument repair   |
| 05182016 | 05192016 | JULIE          | TRUJILLO GOPHER SPORT          | 23\301\14\2073\0600\000\000000\3230 | 537.03   | folding soccer goals  |
| 05182016 | 05192016 | JULIE          | TRUJILLO KING SOOPERS #81      | 23\301\14\1800\0617\000\000000\3230 | 56.95    | snacks for interview committee  |
| 05182016 | 05192016 | KAREN          | SMIDT PINOCCHIOS ITALIAN EAT   | 23\301\14\2074\0617\000\000000\3230 | 75.00    | dinner for state meet   |
| 05182016 | 05192016 | REBECCA        | SMITH OFFICE DEPOT #1080       | 10\301\24\2410\0600\000\000000\0301 | 16.38    | file folders  |
| 05182016 | 05192016 | LINDA          | NOWAK KING SOOPERS #81         | 10\600\22\2210\0617\000\000000\2111 | 203.88   | Stacy Freeman Going Away Celebration  |
| 05182016 | 05192016 | SANDY          | ALTMANN CLINIC SERVICES CBO    | 10\600\28\2835\0300\000\000000\2501 | 212.00   | physicals, screenings   |
| 05182016 | 05192016 | EDIE L STEWART | DUNBAR PAYPAL                  | 23\780\14\2045\0580\000\000000\3230 | 75.00    | Registration for Stephanie Watts for Thursday classes at Summit (aka CDE Workshop). She paid for it |
| 05182016 | 05192016 | EDIE L STEWART | DUNBAR PAYPAL                  | 10\600\29\2961\0300\000\000000\2800 | 75.00    | Registration for Summit (aka CDE workshop)  |
| 05182016 | 05192016 | EDIE L STEWART | DUNBAR OFFICE DEPOT #1080      | 25\780\27\2720\0600\000\000000\3251 | 25.15    | Office supplies   |
| 05182016 | 05192016 | EDIE L STEWART | DUNBAR OFFICE DEPOT #1080      | 25\780\27\2720\0600\000\000000\3251 | 9.16     | Office supplies   |
| 05182016 | 05192016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080     | 21\770\31\3100\0600\000\000000\3510 | 22.40    | Office - Supplies   |
| 05182016 | 05192016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080     | 21\108\31\3100\0600\000\000000\3510 | 66.49    |   |
| 05182016 | 05192016 | LYNETTE        | GRIFFIN OFFICE DEPOT #1080     | 21\103\31\3100\0600\000\000000\3510 | 66.49    |   |
| 05182016 | 05192016 | NICHOLE        | POPPIE KING SOOPERS #81        | 21\101\31\3100\0630\000\000000\3510 | 6.99     | N - Food  |
| 05182016 | 05192016 | JEREMY         | HEIDE BEST BUY 00014167        | 10\600\28\2846\0600\000\000000\2602 | 878.99   | IPAD Pro Heide  |
| 05182016 | 05192016 | LESLIE         | BACA AMAZON MKTPLACE PMTS      | 10\111\22\2213\0640\000\000000\0111 | 19.96    | The gifts of imperfection   |
| 05182016 | 05192016 | GABRIEL        | ELIZALDE LOWES #02479          | 10\760\26\2620\0600\000\000340\2722 | 41.92    | dist wide use   |
| 05182016 | 05192016 | JOEY           | JOJOLA CPS DISTRIBUTORS INC M  | 10\760\26\2630\0600\000\000000\2725 | 515.29   | irrigation sprinkler heads i-25 6inch and vavle boxes   |
| 05162016 | 05192016 | KAREN          | GEER MCCANDLESS TRUCK CENTE    | 25\780\27\2740\0600\000\000000\3252 | 252.42   | INVOICE #P101053277:01 SENSOR FOR BUS 10-12   |
| 05162016 | 05192016 | KAREN          | GEER MCCANDLESS TRUCK CENTE    | 25\780\27\2740\0600\000\000000\3252 | 65.40    | INVOICE #P101050165:01 REFILL KITS FOR BODY FLUID KITS  |
| 05192016 | 05202016 | HOLLY          | MAJKA KING SOOPERS #0114       | 10\203\11\0900\0600\000\000000\0203 | 20.27    | supplies for GUR class  |
| 05192016 | 05202016 | LYNETTE        | COULTER DOLLAR TREE            | 27\108\32\3210\0600\000\000000\3520 | 19.00    | Summer Program Supplies & Materials   |
| 05192016 | 05202016 | LYNETTE        | COULTER DOLLAR TREE            | 27\106\32\3210\0600\000\000000\3520 | 19.00    | Summer Program Supplies & Materials   |
| 05192016 | 05202016 | LYNETTE        | COULTER DOLLAR TREE            | 27\109\32\3210\0600\000\000000\3520 | 19.00    | Summer Program Supplies & Materials   |
| 05192016 | 05202016 | MATTHEW        | WILFER CPS DISTRIBUTORS INC M  | 10\760\26\2630\0600\000\000000\2725 | 396.12   | Parts for Backflow prevention devices and irrigation head and parts                                 |
| 05192016 | 05202016 | STEVE          | RICHMONI GEORGE T SANDERS 11   | 10\760\26\2620\0600\000\000380\2722 | 45.34    | Fittings for water heater replacement OSMS  |
| 05192016 | 05202016 | JODIE          | SCHLIDT AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 43.55    | Before & After supplies and materials   |
| 05192016 | 05202016 | LORI           | MARTEN PPL                     | 28\600\21\2120\0600\000\000000\3284 | 75.71    | dvds  |
| 05192016 | 05202016 | GRACIELA       | ERIVES OFFICE DEPOT #1078      | 10\203\21\2122\0600\000\000000\0203 | 3.09     | counseling supplies   |
| 05202016 | 05202016 | TERA           | FULMER UPS                     | 10\203\11\2410\0533\000\000000\0203 | 11.24    | return broken chromebook to manufacturer  |
| 05192016 | 05202016 | SEAN           | COULTER WM SUPERCENTER #4567   | 27\111\32\3210\0600\000\000000\3520 | 14.12    | Before & After Supplies and Materials   |
| 05192016 | 05202016 | BELINDA        | GONZALES HIGH CALIBER DESIGNS  | 10\600\40\4000\0600\000\000000\2711 | 51.00    | Apparel for Construction/Planning   |
| 05192016 | 05202016 | PRAIRIE VIEW   | HIGH SCHC LITTLE CAESARS 124   | 23\302\14\1976\0617\000\000000\3230 | 20.00    | SOS final lunch   |
| 05192016 | 05202016 | BRANTNER       | ELEMENTA TARGET 00013722       | 23\111\14\2004\0600\000\000000\0111 | 15.97    | field day items   |
| 05192016 | 05202016 | BRANTNER       | ELEMENTA WAL-MART #3867        | 23\111\14\2004\0600\000\000000\0111 | 12.89    | items for field day   |
| 05192016 | 05202016 | PRAIRIE VIEW   | HIGH SCHC KING SOOPERS #81     | 23\302\14\2011\0600\000\000000\3230 | 7.74     | brownie lab   |
| 05192016 | 05202016 | PRAIRIE VIEW   | HIGH SCHC WAL-MART #1659       | 10\302\11\1600\0600\000\000000\0302 | 71.40    | Supplies  |
| 05192016 | 05202016 | JOANN          | SAFFY OFFICE DEPOT #1080       | 10\600\22\2218\0600\000\000000\2114 | 93.59    | Toner for Kevin   |
| 05192016 | 05202016 | JOANN          | SAFFY OFFICE DEPOT #1080       | 10\600\22\2218\0600\000\000000\2114 | 68.62    | Monitor Stands (Kacee Burke)  |
| 05192016 | 05202016 | JOANN          | SAFFY ALL COPY PRODUCTS        | 10\600\22\2218\0600\000\000000\2114 | 144.94   | Toner for Julie Small   |
| 05192016 | 05202016 | MICHELLE       | ESPINOSA CDW GOVERNMENT        | 10\600\28\2846\0600\000\000000\2602 | 6751.25  | ProLiant DL380 server   |
| 05192016 | 05202016 | MICHELLE       | ESPINOSA CDW GOVERNMENT        | 10\203\11\0020\0600\000\000000\0203 | 687.00   | warranty replacement for 3. credit was issued for 3 bad chromebooks                                 |
| 05192016 | 05202016 | MICHELLE       | ESPINOSA CDW GOVERNMENT        | 41\600\40\4000\0600\000\161218\3410 | 1026.52  | 2 desktops for Construction   |
| 05192016 | 05202016 | TANNER         | DAHLMAN MICROSOFT              | 41\600\40\4000\0600\000\161218\3410 | 589.99   | Caleb McNeil-Project Management Software for bond projects  |
| 05192016 | 05202016 | PRAIRIE VIEW   | HIGH SCHC OFFICE DEPOT #2720   | 10\302\11\1300\0600\000\000000\0302 | 22.00    | Label tape  |
| 05192016 | 05202016 | LESLIE         | CUOCO AMAZON MKTPLACE PMTS     | 27\109\32\3210\0600\000\000000\3520 | 19.29    | Summer Program Supplies & Materials   |

|          |          |                 |           |                        |                                     |         |  |
|----------|----------|-----------------|-----------|------------------------|-------------------------------------|---------|--|
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 19.29   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 19.29   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | WAL-MART #1659         | 27\108\32\3210\0600\000\000000\3520 | 20.37   | Summer camp supplies & materials                       |
| 05192016 | 05202016 | LESLIE          | CUOCO     | WAL-MART #1659         | 27\106\32\3210\0600\000\000000\3520 | 20.37   | Summer camp supplies & materials                       |
| 05192016 | 05202016 | LESLIE          | CUOCO     | WAL-MART #1659         | 27\109\32\3210\0600\000\000000\3520 | 20.38   | Summer camp supplies & materials                       |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 19.77   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 19.77   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 19.77   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\106\32\3210\0600\000\000000\3520 | 18.97   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\108\32\3210\0600\000\000000\3520 | 18.97   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | LESLIE          | CUOCO     | AMAZON MKTPLACE PMTS   | 27\109\32\3210\0600\000\000000\3520 | 18.97   | Summer Program Supplies & Materials                    |
| 05192016 | 05202016 | FINANCE         | DEPARTME  | OFFICE DEPOT #1078     | 10\600\25\2520\0600\000\000000\2401 | 21.19   | Finance Supplies-Hanging Wall File                     |
| 05192016 | 05202016 | FINANCE         | DEPARTME  | OFFICE DEPOT #1080     | 10\600\25\2520\0600\000\000000\2401 | 46.55   | Finance Supplies-Monitor Stand                         |
| 05192016 | 05202016 | FINANCE         | DEPARTME  | OFFICE DEPOT #1080     | 10\600\25\2520\0600\000\000000\2401 | 94.09   | Finance Supplies-Corkboard                             |
| 05192016 | 05202016 | PRAIRIE VIEW    | HIGH SCHC | WM SUPERCENTER #4567   | 23\302\14\1918\0600\000\000000\3230 | 252.96  | BBQ  |
| 05192016 | 05202016 | NICOLE          | SWAGGER   | BSN*SPORT SUPPLY GROUP | 28\600\21\2100\0600\000\202900\3284 | 655.18  | SHIP Supplies  |
| 05192016 | 05202016 | NICOLE          | SWAGGER   | AHEC PARKING SERVICES  | 28\600\21\2100\0580\000\202900\3284 | 6.00    | Parking fee for luncheon                               |
| 05192016 | 05202016 | JENNIFER        | LUCERO    | WAL-MART #1659         | 27\104\32\3210\0600\000\000000\3520 | 12.40   | Before & After supplies and materials                  |
| 05192016 | 05202016 | OFFICE OF OF OF | PRINCIPAL | BLACKJACK PIZZA        | 23\101\14\2030\0500\000\000000\3230 | 50.46   | Pizza Party for Student Council                        |
| 05182016 | 05202016 | PRAIRIE VIEW    | HIGH SCHC | THE HOME DEPOT #1547   | 23\302\14\1992\0600\000\000000\3230 | 24.17   | nuts, sandpaper, tape                                  |
| 05192016 | 05202016 | PRAIRIE VIEW    | HIGH SCHC | COLORADO LIBRARY CONSO | 22\302\22\2220\0640\000\320700\3220 | 754.00  | Database package                                       |
| 05192016 | 05202016 | PRAIRIE VIEW    | HIGH SCHC | AMAZON MKTPLACE PMTS   | 10\302\11\0030\0650\000\000000\0302 | 207.98  | to replace un-repairable chromebook                    |
| 05192016 | 05202016 | ATHLETIC        | DEPT.     | AGFINITY ACE HARDWARE  | 74\302\14\1923\0890\000\000000\3800 | 21.35   | Propane for concessions                                |
| 05192016 | 05202016 | MICHAEL         | CLOW      | PINOCCHIOS ITALIAN EAT | 10\600\28\2830\0617\000\000000\2501 | 63.70   | unc sped dept team                                     |
| 05192016 | 05202016 | RAEDENE         | ASHLEY    | MICHAELS STORES 8790   | 10\102\11\0830\0600\000\000000\0102 | 8.37    | small rocks for Field Day                              |
| 05192016 | 05202016 | MARTHA          | COBSY     | DOMINO'S 6357          | 74\103\14\2098\0890\000\000000\0103 | 140.69  | 5th grade pizza lunch after swimming at the rec center |
| 05192016 | 05202016 | SOUTHEAST       | ELEMENTA  | BLACKJACK PIZZA        | 74\104\14\2098\0890\000\000000\3800 | 16.17   | Dinner - PTO Meeting                                   |
| 05192016 | 05202016 | P GAYE          | RUFF      | OFFICEMAX/OFFICE DEPOT | 23\104\14\1904\0600\000\000000\3230 | 36.68   | storage supplies                                       |
| 05192016 | 05202016 | SOUTHEAST       | ELEMENTA  | BARR LAKE STATE PRK HP | 23\104\14\2045\0580\000\000000\3230 | 60.00   | 3rd Field Trip   |
| 05192016 | 05202016 | SOUTHEAST       | ELEMENTA  | BARR LAKE STATE PRK HP | 23\104\14\2045\0580\000\000000\3230 | 14.00   | 3rd Field Trip   |
| 05192016 | 05202016 | BRETT           | MINNE     | KING SOOPERS #81       | 10\110\24\2410\0617\000\000000\0110 | 13.68   | Southeast support                                      |
| 05202016 | 05202016 | RHONDA          | KNODEL    | AMAZON MKTPLACE PMTS   | 27\105\32\3210\0600\000\000000\3520 | 40.95   | Paying for entire summer                               |
| 05192016 | 05202016 | HENDERSON       | ELEMENTA  | COMPLETE BUSINESS SYST | 10\105\24\2410\0600\000\000000\0105 | 86.74   | Staples for copy machine                               |
| 05192016 | 05202016 | DANIEL          | DOEHLER   | ACE HRDW OF THORNTON   | 23\105\14\2004\0600\000\000000\3230 | 12.99   | PE Field Day Supplies                                  |
| 05192016 | 05202016 | JODIE           | SCHLIDT   | KING SOOPERS #0114     | 27\108\32\3210\0600\000\000000\3520 | 35.98   | Before & After supplies and materials                  |
| 05202016 | 05202016 | SECOND CREEK    | ELEMENTA  | AMAZON.COM             | 10\108\11\0010\0640\000\000000\0108 | 64.00   | Curriculum   |
| 05192016 | 05202016 | WEST RIDGE      | ELEMENTA  | LITTLE CAESAR'S        | 23\109\14\1950\0617\000\000000\3230 | 60.00   | Pizza for Peer Mediators                               |
| 05192016 | 05202016 | JULIE           | BOZEMAN   | AMAZON MKTPLACE PMTS   | 23\109\14\1980\0600\000\000000\3230 | 5.49    | library-HDMI cable                                     |
| 05202016 | 05202016 | JULIE           | BOZEMAN   | AMAZON MKTPLACE PMTS   | 23\109\14\1980\0600\000\000000\3230 | 20.99   | Library tablet holder                                  |
| 05182016 | 05202016 | TURNBERRY       | ELEMENTA  | KING SOOPERS #0083     | 23\110\14\1950\0617\000\000000\3230 | 35.89   | Kindergarten snacks while testing                      |
| 05192016 | 05202016 | ELIZABETH       | YORK      | FRG*NFLSHOP.COM        | 10\110\24\2410\0500\000\000000\0110 | -6.24   | Refund of tax  |
| 05182016 | 05202016 | CHRISTY         | MEREDITH  | UNITED AIRLINES        | 10\201\11\0020\0580\000\000062\0201 | 276.20  | IB Travel Love to TX                                   |
| 05192016 | 05202016 | CHRISTY         | MEREDITH  | PLN*PRICELINE RENTAL   | 10\201\11\0020\0580\000\000062\0201 | 44.00   | IB Travel TX Car Rental                                |
| 05192016 | 05202016 | CHRISTY         | MEREDITH  | PLN*PRICELINE RENTAL   | 10\201\11\0020\0580\000\000062\0201 | 33.00   | IB Travel GA Car Rental                                |
| 05192016 | 05202016 | CHRISTY         | MEREDITH  | TRAVEL INSURANCE POLIC | 10\201\11\0020\0580\000\000062\0201 | 19.25   | IB Travel to GA  |
| 05192016 | 05202016 | BRENDA          | GUADAGN   | FOLLETT SCHOOL Solutio | 10\201\22\2220\0640\000\000000\0201 | 6.99    | Library Books  |
| 05192016 | 05202016 | TINA            | PHIBBS    | KING SOOPERS #0136     | 23\203\14\1950\0600\000\000000\3230 | 15.91   | supplies for 8th grade breakfast                       |
| 05192016 | 05202016 | AMY             | LEONARD   | CUSTOMINK LLC          | 23\204\14\2030\0600\000\000000\3230 | -25.67  | Credit for shipping to wrong address. (Shirts)         |
| 05192016 | 05202016 | RAJEAN          | TIFFANY   | WAL-MART #1659         | 23\301\14\1946\0600\000\000000\3230 | 132.09  | chem lab supplies                                      |
| 05182016 | 05202016 | JULIE           | TRUJILLO  | FAZOLI'S #2905         | 23\301\14\2077\0580\000\000000\3230 | 895.00  | banquet  |
| 05192016 | 05202016 | JULIE           | TRUJILLO  | GOLF & SPORT SOLUTIONS | 23\301\14\1844\0600\000\000000\3230 | 2477.00 | pitching mound   |
| 05182016 | 05202016 | JULIE           | TRUJILLO  | GARRETSON S SPORT CENT | 23\301\14\1844\0600\000\000000\3230 | 191.38  | helmets  |
| 05182016 | 05202016 | JULIE           | TRUJILLO  | GARRETSON S SPORT CENT | 23\301\14\1844\0600\000\000000\3230 | 654.02  | jerseys  |
| 05182016 | 05202016 | JULIE           | TRUJILLO  | GARRETSON S SPORT CENT | 23\301\14\1844\0600\000\000000\3230 | 1025.78 | flags  |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | AMAZON MKTPLACE PMTS   | 23\301\14\2054\0600\000\000000\3230 | -10.49  | credit for missing item                                |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | AMAZON MKTPLACE PMTS   | 23\301\14\2054\0600\000\000000\3230 | -59.62  | credit for missing item                                |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | AMAZON MKTPLACE PMTS   | 23\301\14\2054\0600\000\000000\3230 | -27.44  | credit for missing item                                |
| 05202016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | AMAZON MKTPLACE PMTS   | 23\301\14\2054\0600\000\000000\3230 | -64.76  | credit for missing item                                |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | WM SUPERCENTER #1659   | 23\301\14\2030\0600\000\000000\3230 | 12.00   | ice  |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | WM SUPERCENTER #1659   | 23\301\14\2054\0617\000\000000\3230 | 24.78   | popcorn & oil  |
| 05192016 | 05202016 | BRIGHTON HIGH   | SCHOOL    | WAL-MART #1659         | 23\301\14\2054\0617\000\000000\3230 | 66.96   | hamburger, buns  |
| 05192016 | 05202016 | JANE            | ARCHULET  | WAL-MART #1659         | 23\301\14\1949\0600\000\000000\3230 | 35.75   | supplies   |
| 05192016 | 05202016 | REBECCA         | SMITH     | FUN SERVICES INC       | 23\301\14\2054\0400\000\000000\3230 | 1962.50 | games for Senior Carnival                              |
| 05192016 | 05202016 | REBECCA         | SMITH     | FUN SERVICES INC       | 23\301\14\2054\0600\000\000000\3230 | 675.94  | balloons for graduation                                |

|          |          |                |           |                        |                                     |         |   |
|----------|----------|----------------|-----------|------------------------|-------------------------------------|---------|---|
| 05182016 | 05202016 | JENNIFER       | DELGADO   | PALETTES               | 23\302\14\2053\0600\000\000000\3230 | -266.96 | Refund  |
| 05182016 | 05202016 | LYNN ANN       | SHEATS    | UNION COLONY BANK POST | 10\600\23\2321\0533\000\000000\2301 | 13.45   | Mail Postage  |
| 05192016 | 05202016 | SANDY          | ALTMANN   | OFFICE DEPOT #1078     | 10\600\28\2830\0600\000\000000\2501 | 429.90  | folders   |
| 05192016 | 05202016 | SANDY          | ALTMANN   | OFFICE DEPOT #1080     | 10\600\28\2830\0600\000\000000\2501 | 363.70  | supplies  |
| 05192016 | 05202016 | EDIE L STEWART | DUNBAR    | PAYPAL                 | 10\600\29\2961\0300\000\000000\2800 | 190.00  | Registration for Transportation Summit (formerly known as CDE Workshop) |
| 05182016 | 05202016 | JEREMY         | HEIDE     | TOAST, INC             | 10\600\28\2846\0600\000\000000\2602 | 59.00   | IPad case   |
| 05192016 | 05202016 | RANETTE        | CARLSON   | OFFICE DEPOT #1080     | 41\111\45\4500\0600\000\161201\3410 | 27.37   | Brantner preschool move   |
| 05192016 | 05202016 | RANETTE        | CARLSON   | OFFICE DEPOT #1080     | 41\111\45\4500\0600\000\161201\3410 | 27.37   | Brantner preschool move   |
| 05192016 | 05202016 | JEROME         | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | 600.12  |   |
| 05192016 | 05202016 | JEROME         | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | 437.82  | parts   |
| 05192016 | 05202016 | JEROME         | ORTEGA    | FERGUSON ENTERPRISES 1 | 10\760\26\2620\0600\000\000310\2722 | -4.91   | parts   |
| 05192016 | 05202016 | JOEY           | JOJOLA    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 421.10  | triplet ofr pvhs and pvms   |
| 05192016 | 05202016 | RANDY          | SHARRAI   | RSD - DENVER#72        | 10\760\26\2620\0600\000\000320\2722 | 10.74   | BHS capacitor   |
| 05172016 | 05202016 | SAM            | SIKORA    | HAWKINS COMMERCIAL APP | 10\760\26\2620\0600\000\000380\2722 | 105.24  | Brantner - w.o. 47082   |
| 05202016 | 05232016 | LAWRENCE       | MARTINEZ  | FASTENAL COMPANY01     | 10\760\26\2620\0600\000\000340\2722 | 183.51  | Facilities - supplies purchased by Gabe.                                |
| 05202016 | 05232016 | BRAD           | MARTIN    | AGFINITY HENDERSON AGR | 10\760\26\2630\0600\000\000000\2725 | 421.10  | broadleaf herbicide   |
| 05192016 | 05232016 | JODIE          | SCHLIDT   | PENNY JUICE OF COLORAD | 27\108\32\3210\0600\000\000000\3520 | 94.00   | Before & After supplies and materials                                   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | TARGET 00021832        | 27\108\32\3210\0600\000\000000\3520 | 27.96   | Before & After supplies and materials                                   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | FAMOUS DAVES           | 27\108\32\3210\0600\000\000000\3520 | 54.00   | End of year staff diner   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | TOYS R US #8245 QPS    | 27\108\32\3210\0600\000\000000\3520 | -59.99  | Credit for returned toy.  |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | DOLLAR TREE            | 27\109\32\3210\0600\000\000000\3520 | 13.00   | Summer program supplies and materials                                   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | DOLLAR TREE            | 27\106\32\3210\0600\000\000000\3520 | 13.00   | Summer program supplies and materials                                   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | DOLLAR TREE            | 27\108\32\3210\0600\000\000000\3520 | 13.00   | Summer program supplies and materials                                   |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | ADAMS MYSTERY PLAYHOUS | 27\108\32\3210\0500\000\000000\3520 | 300.00  | Field trip reservation  |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | ADAMS MYSTERY PLAYHOUS | 27\109\32\3210\0500\000\000000\3520 | 300.00  | Field trip reservation  |
| 05202016 | 05232016 | JODIE          | SCHLIDT   | ADAMS MYSTERY PLAYHOUS | 27\106\32\3210\0500\000\000000\3520 | 300.00  | Field trip reservation  |
| 05212016 | 05232016 | SCIENCE        | DEPARTME  | WAL-MART #1659         | 10\204\11\1300\0600\000\000000\0204 | 99.17   | Class supplies = glue, cd, duck mask, cotton twine...                   |
| 05202016 | 05232016 | RICHARD        | PATTERSOI | AMAZON.COM             | 10\204\22\2213\0640\000\000000\0204 | 34.48   | To Understand: New Horizons in Reading Comprehension                    |
| 05212016 | 05232016 | CASEY          | PELTON    | GOPHER SPORT           | 23\301\14\2075\0600\000\000000\3230 | 119.75  | whistles & lanyards   |
| 05202016 | 05232016 | GRACIELA       | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 11.69   | counseling supplies   |
| 05202016 | 05232016 | GRACIELA       | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 84.23   | counseling supplies   |
| 05212016 | 05232016 | GRACIELA       | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 86.35   | counseling supplies   |
| 05212016 | 05232016 | GRACIELA       | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 89.38   | counseling supplies   |
| 05212016 | 05232016 | GRACIELA       | ERIVES    | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 123.43  | supplies for counselors   |
| 05192016 | 05232016 | KARYSSA        | BARRETT   | PENNY JUICE OF COLORAD | 27\106\32\3210\0600\000\000000\3520 | 94.00   | Summer Program Supplies and Materials                                   |
| 05202016 | 05232016 | KARYSSA        | BARRETT   | KING SOOPERS #0114     | 27\110\32\3210\0600\000\000000\3520 | 28.74   | Before & After Supplies and Materials                                   |
| 05202016 | 05232016 | TOM            | SULLIVAN  | HARBOR FREIGHT TOOLS 4 | 10\760\26\2620\0600\000\000330\2722 | 29.96   | Items were for keeping the stock in the van organized and secure        |
| 05202016 | 05232016 | LINDSAY        | KAUFMAN   | BOMGAARS #58 BRIGHTON  | 10\760\26\2620\0600\000\000360\2722 | 189.98  | safety boots for temp mowers  |
| 05192016 | 05232016 | MELANIE        | SHEEHAN   | PIZZA HUT              | 10\105\21\2140\0600\000\313000\2102 | 93.04   | Lunch for EOY fieldtrip   |
| 05202016 | 05232016 | ERIC           | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 20.35   | Before & After supplies and materials                                   |
| 05212016 | 05232016 | ERIC           | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 46.62   | Before & After supplies and materials                                   |
| 05212016 | 05232016 | ERIC           | MORRISSE  | AMAZON MKTPLACE PMTS   | 27\102\32\3210\0600\000\000000\3520 | 128.84  | Before & After supplies and materials                                   |
| 05202016 | 05232016 | JULIE          | RAMSEY    | KING SOOPERS #0114     | 10\204\24\2410\0617\000\000000\0204 | 22.99   | Admin BD  |
| 05232016 | 05232016 | JULIE          | RAMSEY    | AMAZON.COM             | 10\204\11\1700\0600\000\000000\0204 | 55.00   | Headsets for SPED Intervention classroom                                |
| 05212016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | WM SUPERCENTER #1659   | 10\302\13\0900\0600\000\312000\0302 | 34.85   | Cable Locks   |
| 05212016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | WM SUPERCENTER #4567   | 10\302\13\0900\0600\000\312000\0302 | 13.94   | Cable Locks   |
| 05222016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | WM SUPERCENTER #3867   | 10\302\13\0900\0600\000\312000\0302 | 69.70   | Cable locks   |
| 05212016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | THE HOME DEPOT #1548   | 23\302\14\1975\0600\000\000000\3230 | 803.69  | Tools, blades, paint  |
| 05202016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | YOYO GAMES L           | 10\302\11\1600\0600\000\000000\0302 | 324.97  | Game for class  |
| 05202016 | 05232016 | CHAVIREE       | EDWARDS   | AGFINITY ACE HARDWARE  | 10\301\26\2621\0600\000\000000\0301 | 43.96   | hardware  |
| 05202016 | 05232016 | KAILIEY        | TYMAN     | ALL COPY PRODUCTS      | 10\600\22\2214\0600\000\000000\2115 | 102.94  | Supplies  |
| 05222016 | 05232016 | KAILIEY        | TYMAN     | WALMART.COM            | 22\600\24\2490\0600\000\314000\3220 | -9.49   | Refund  |
| 05192016 | 05232016 | MICHELLE       | ESPINOSA  | MINITool SOLUTION      | 10\600\28\2846\0600\000\000000\2602 | 129.00  | tool to repartition capella   |
| 05192016 | 05232016 | MICHELLE       | ESPINOSA  | FARONICS TECHNOLOGIES  | 10\204\11\0020\0600\000\000000\0204 | 144.00  | DeepFreeze renewal OSMS & PVMS  |
| 05192016 | 05232016 | MICHELLE       | ESPINOSA  | FARONICS TECHNOLOGIES  | 10\203\24\2410\0600\000\000000\0203 | 144.00  | DeepFreeze renewal OSMS & PVMS  |
| 05202016 | 05232016 | MICHELLE       | ESPINOSA  | CDW GOVERNMENT         | 10\600\28\2846\0500\000\000000\2602 | 179.00  | hpe foundation extended service agreement                               |
| 05222016 | 05232016 | MICHELLE       | ESPINOSA  | HPE*SERVICES           | 10\600\28\2846\0500\000\000000\2602 | 3697.20 | HPE Annual Support  |
| 05222016 | 05232016 | MICHELLE       | ESPINOSA  | AMAZON MKTPLACE PMTS   | 10\600\28\2846\0600\000\000000\2602 | 93.94   | screwdriver set and USB to SATA3 cable for techs                        |
| 05202016 | 05232016 | TANNER         | DAHLMAN   | FLINN SCIENTIFIC, I    | 17\600\26\2620\0600\000\142515\3170 | 532.83  | Nancy-Acid cabinet for OTMS   |
| 05212016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | WM SUPERCENTER #3824   | 23\302\14\1944\0600\000\000000\3230 | 129.36  | Photos for final  |
| 05202016 | 05232016 | PRAIRIE VIEW   | HIGH SCHC | AMAZON.COM             | 10\302\11\1240\0600\000\000000\0302 | 27.44   | Card wraps  |
| 05202016 | 05232016 | FINANCE        | DEPARTME  | E 470 EXPRESS TOLLS    | 23\302\14\1800\0580\000\000000\3230 | 74.50   | Toll Fees   |
| 05202016 | 05232016 | FINANCE        | DEPARTME  | E 470 EXPRESS TOLLS    | 23\301\14\1800\0580\000\000000\3230 | 40.25   | Toll Fees   |
| 05202016 | 05232016 | FINANCE        | DEPARTME  | NORTHWEST PARKWAY LLC  | 23\302\14\1800\0580\000\000000\3230 | 8.85    | Toll Fees-PVHS  |

|          |          |              |                                  |                                     |         |   |
|----------|----------|--------------|----------------------------------|-------------------------------------|---------|---|
| 05202016 | 05232016 | PRAIRIE VIEW | HIGH SCHC ATLANTA BREAD-NORTHGLE | 23\302\14\2054\0617\000\000000\3230 | 20.00   | Gratuity for senior breakfast                                 |
| 05202016 | 05232016 | NICOLE       | SWAGGER TARGET 00015008          | 28\600\21\2100\0600\000\202900\3284 | 85.05   | SWAC: Garden Planting Day Supplies                            |
| 05192016 | 05232016 | EMILY        | TOMPKINS GONOODLE.COM            | 28\600\21\2100\0600\000\202900\3284 | 99.00   | Wellness purchase by A. Vella and E. Tompkins                 |
| 05202016 | 05232016 | NORTHEAST    | ELEMENTA WM SUPERCENTER #1659    | 74\102\14\2098\0890\000\000000\3800 | 47.48   | cups and spray paint for Roadrunner Race                      |
| 05202016 | 05232016 | NORTHEAST    | ELEMENTA WM SUPERCENTER #1659    | 74\102\14\2098\0890\000\000000\3800 | 22.48   | cups and ice for Roadrunner Race                              |
| 05222016 | 05232016 | KAY          | COLLINS KING SOOPERS #81         | 10\103\24\2410\0617\000\000000\0103 | 47.82   | Volunteer luncheon  |
| 05192016 | 05232016 | SOUTHEAST    | ELEMENTA THE HOME DEPOT #1547    | 23\104\14\2027\0500\000\000000\3230 | 36.84   | Gifts PTO Officers  |
| 05222016 | 05232016 | DANIEL       | DOEHLER STAPLES 00114496         | 23\105\14\2004\0600\000\000000\3230 | 8.33    | Field Day Supplies/PE   |
| 05212016 | 05232016 | MELISSA      | FROHMAN KING SOOPERS #0136       | 23\107\14\2030\0617\000\000000\3230 | 50.06   | ice cream party student leadership                            |
| 05202016 | 05232016 | PENNOCK      | ELEMENTA WM SUPERCENTER #4567    | 23\107\14\1950\0617\000\000000\3230 | 73.78   | activities- 3rd grade night of the notables cookies and water |
| 05202016 | 05232016 | PENNOCK      | ELEMENTA WAL-MART #4567          | 23\107\14\1950\0600\000\000000\0107 | -76.55  | night of the notables- refund for purchase that included tax  |
| 05202016 | 05232016 | VALERIE      | ORTEGA TARGET 00021832           | 10\107\24\2410\0600\000\000000\0107 | 63.79   | Ortega- retirement party supplies                             |
| 05202016 | 05232016 | MATTHERR     | CARTER SAFEWAY STORE 00002444    | 10\108\24\2410\0600\000\000000\0108 | 14.95   | PBIS ROCKS Park Treats  |
| 05202016 | 05232016 | SECOND CREEK | ELEMENTA COMPLETE BUSINESS SYST  | 10\108\11\0010\0600\000\000000\0108 | 86.75   | Staples   |
| 05202016 | 05232016 | NANCY        | ASTOR HILLYARD INC DENVER        | 10\108\26\2621\0600\000\000000\0108 | 3847.96 | Scrubber  |
| 05202016 | 05232016 | NANCY        | ASTOR AMAZON MKTPLACE PMTS       | 10\108\11\0010\0600\000\000000\0108 | -51.00  | Refund for returned headphones                                |
| 05212016 | 05232016 | NANCY        | ASTOR AMAZON MKTPLACE PMTS       | 10\108\11\0010\0600\000\000000\0108 | 105.90  | Headphones  |
| 05202016 | 05232016 | WEST RIDGE   | ELEMENTA WM SUPERCENTER #3867    | 74\109\14\2098\0890\000\000000\3800 | 64.47   | field day popsicles   |
| 05202016 | 05232016 | WEST RIDGE   | ELEMENTA LITTLE CAESAR'S         | 74\109\14\2098\0890\000\000000\3800 | 65.16   | box tops pizza parties  |
| 05202016 | 05232016 | GUS          | RUYBAL AMAZON SERVICES-KINDLE    | 10\201\11\1300\0600\000\000000\0201 | 3.22    | Science Supplies  |
| 05212016 | 05232016 | SHEILA       | LOVE MICHAELS STORES 8790        | 23\201\14\2004\0600\000\000000\3230 | 20.49   | PE Act Supplies   |
| 05192016 | 05232016 | BRENDA       | GUADAGN PARTY CITY               | 23\201\14\1929\0600\000\000000\3230 | 47.94   | 8th Grade Act Continuation Supplies                           |
| 05222016 | 05232016 | STUART       | MIDDLE SC WM SUPERCENTER #1659   | 23\204\14\2031\0600\000\000000\3230 | 47.70   | NJHS - supplies for EMS appreciation breakfast                |
| 05202016 | 05232016 | PATRICK      | SANDOVAL ENTERPRISE CAR TOLLS    | 23\301\14\1821\0580\000\000000\3230 | 35.70   | E470 tolls  |
| 05202016 | 05232016 | TODD         | HETHERINK KING SOOPERS #81       | 23\301\14\2068\0617\000\000000\3230 | 2.50    | buns for BBQ  |
| 05202016 | 05232016 | JOHN         | BINER EL TACO LOCO               | 10\301\24\2410\0617\000\000000\0301 | 113.50  | food for meeting  |
| 05202016 | 05232016 | PAMELA       | GABARROT KING SOOPERS #81        | 23\301\14\2095\0617\000\000000\3230 | 6.67    | drinks for banquet  |
| 05202016 | 05232016 | PAMELA       | GABARROT ANTHONYS PIZZA          | 23\301\14\2095\0617\000\000000\3230 | 469.50  | food for banquet  |
| 05202016 | 05232016 | PAMELA       | GABARROT OFFICE DEPOT #2720      | 23\301\14\2095\0600\000\000000\3230 | 17.99   | report covers   |
| 05202016 | 05232016 | JULIE        | TRUJILLO VARSITY SPIRIT FASHION  | 23\301\14\2085\0600\000\000000\3230 | 2991.65 | uniforms  |
| 05202016 | 05232016 | PAULA        | HOGG IN *FINK INK                | 23\301\14\2035\0600\000\000000\3230 | 659.92  | B Unified shirts  |
| 05192016 | 05232016 | JANE         | ARCHULET SUBWAY 00220939         | 23\301\14\1949\0617\000\000000\3230 | 108.00  | cookies for awards ceremony                                   |
| 05192016 | 05232016 | JANE         | ARCHULET DENVER CTR FOR PERF AR  | 10\301\11\0560\0580\000\000000\0301 | 80.00   | tickets to Bobby G awards                                     |
| 05202016 | 05232016 | CHRIS        | FIEDLER CHILI'S PRAIRIE CENTER   | 10\600\23\2310\0617\000\000000\2201 | 21.09   | Lunch w/BOE Patrick   |
| 05202016 | 05232016 | JENNIFER     | DELGADO IN *KT TAPE              | 23\302\14\2096\0600\000\000000\3230 | 77.00   | Cotton strip supplies   |
| 05202016 | 05232016 | JENNIFER     | DELGADO JOSTENS AR-USD           | 23\302\14\2050\0600\000\000000\3230 | 6444.71 | Yearbooks FY 15/16  |
| 05202016 | 05232016 | LYNN ANN     | SHEATS ALL COPY PRODUCTS         | 10\600\23\2321\0600\000\000000\2301 | 100.93  | All Copy  |
| 05202016 | 05232016 | MARIKAY      | BASS KING SOOPERS #0136          | 10\600\12\1700\0617\000\313000\2101 | 17.65   | snacks & Water for Focus Group mtgs                           |
| 05202016 | 05232016 | MARIKAY      | BASS SAFEWAY STORE00029173       | 10\600\12\1700\0617\000\313000\2101 | 21.77   | Fruit for Focus Group Meetings                                |
| 05202016 | 05232016 | MARIKAY      | BASS OFFICE DEPOT #1080          | 10\600\12\1700\0600\000\313000\2101 | 51.84   | Math Navigator Traveling Tubs                                 |
| 05192016 | 05232016 | BRYAN        | SAFEWAY STORE00029173            | 10\975\12\1700\0617\000\313000\2101 | 12.54   | Free and reduced lunch  |
| 05202016 | 05232016 | LINDA        | NOWAK AMAZON.COM                 | 10\600\22\2210\0640\000\000000\2111 | 348.39  | Leading for Results - Books                                   |
| 05202016 | 05232016 | LINDA        | NOWAK AMAZON.COM                 | 10\600\22\2210\0640\000\000000\2111 | 387.10  | Leading For Results - Books                                   |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 407.54  | INVOICE #480481 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1160.74 | INVOICE #480482 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 17.10   | INVOICE #482724 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1100.62 | INVOICE #482614 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 179.10  | INVOICE #482615 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1085.61 | INVOICE #482674 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\26\2650\0626\000\000000\3253 | 42.77   | INVOICE #482960 GRD/FAC FUEL                                  |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 415.05  | INVOICE #482675 BUS FUEL                                      |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1360.40 | INVOICE #482692 BUS FUEL                                      |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 246.45  | INVOICE #482693 BUS FUEL                                      |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0619\000\000000\3252 | 474.05  | INVOICE #484584 SW20 BULK OIL                                 |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\26\2650\0626\000\000000\3253 | 14.63   | INVOICE #484646 DIED DIESEL FOR GROUNDS/FAC                   |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0619\000\000000\3252 | 1081.50 | INVOICE #484591 15W40 BULK OIL                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 439.98  | INVOICE #482909 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 792.46  | INVOICE #482910 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 223.72  | INVOICE #482945 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1457.30 | INVOICE #482944 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 1025.49 | INVOICE #480397 FUEL FOR BUSES                                |
| 05212016 | 05232016 | KATHLEEN     | LOCKETT SAM HILL OIL INC         | 25\780\27\2740\0626\000\000000\3252 | 309.84  | INVOICE #480399 FUEL FOR BUSES                                |
| 05212016 | 05232016 | CATHERINE    | BRADY VERITIV                    | 61\790\25\2540\0600\000\000000\3261 | 3635.16 | paper   |
| 05202016 | 05232016 | CATHERINE    | BRADY ADOBE                      | 61\790\25\2540\0600\000\000000\3261 | 19.99   | conversion software   |

|          |          |          |          |                        |                                     |         |  |
|----------|----------|----------|----------|------------------------|-------------------------------------|---------|--|
| 05202016 | 05232016 | LYNETTE  | GRIFFIN  | OFFICE DEPOT #1080     | 21\770\31\3100\0600\000\000000\3510 | 8.50    | Office - Supplies, Labels                        |
| 05192016 | 05232016 | ANTHONY  | JORSTAD  | RESTAURANT DEPOT       | 21\102\31\3100\0630\000\000000\3510 | 30.04   |  |
| 05192016 | 05232016 | ANTHONY  | JORSTAD  | RESTAURANT DEPOT       | 21\101\31\3100\0630\000\000000\3510 | 45.06   |  |
| 05192016 | 05232016 | ANTHONY  | JORSTAD  | RESTAURANT DEPOT       | 21\103\31\3100\0630\000\000000\3510 | 30.04   |  |
| 05192016 | 05232016 | ANTHONY  | JORSTAD  | RESTAURANT DEPOT       | 21\110\31\3100\0630\000\000000\3510 | 60.05   |  |
| 05192016 | 05232016 | ANTHONY  | JORSTAD  | RESTAURANT DEPOT       | 21\106\31\3100\0630\000\000000\3510 | 30.04   |  |
| 05202016 | 05232016 | NICHOLE  | POPPIE   | THE HOME DEPOT #1547   | 28\600\21\2100\0600\000\202900\3284 | 8.36    | RMC Health - Garden Supplies                     |
| 05202016 | 05232016 | NICHOLE  | POPPIE   | PINNACLE GARDENS INC   | 28\600\21\2100\0600\000\202900\3284 | 52.43   | RMC Health - Garden Supplies                     |
| 05212016 | 05232016 | JEREMY   | HEIDE    | VZWRLLS*PREPAID PYMNT  | 10\600\28\2846\0531\000\000000\2602 | 35.00   | verizon monthly                                  |
| 05202016 | 05232016 | JEREMY   | HEIDE    | EGNYTE INC             | 10\600\28\2846\0500\000\000000\2602 | 3000.00 | Egnyte May                                       |
| 05192016 | 05232016 | RANETTE  | CARLSON  | SUBWAY CATERIN20999918 | 10\600\23\2310\0617\000\000000\2201 | -8.69   | Refund of sales tax for dinner for BOC meeting   |
| 05222016 | 05232016 | MICHELE  | SALLER   | BIG 5 SPORTING GOODS 3 | 23\111\14\1959\0600\000\000000\0111 | 29.99   | Annual kickball 5th grade kickball game supplies |
| 05212016 | 05232016 | JOEY     | JOJOLA   | AMAZON.COM             | 10\760\26\2620\0600\000\000360\2722 | 167.55  | work boots                                       |
| 05192016 | 05232016 | RUSSELL  | PINEDA   | BOMGAARS #58 BRIGHTON  | 10\760\26\2630\0600\000\000000\2725 | 55.78   | Shop supplies                                    |
| 05202016 | 05232016 | KAREN    | GEER     | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | 102.20  | INVOICE #3002648173 SPARK PLUGS FOR BUS 13-10    |
| 05202016 | 05232016 | KAREN    | GEER     | RUSH TRK CTR DENVER    | 25\780\27\2740\0600\000\000000\3252 | 555.52  | INVOICE #3002652797 FILTERS FOR BUS STOCK        |
| 05222016 | 05242016 | SAMUEL   | ORTEGA   | WALGREENS #6344        | 23\202\14\1960\0600\000\000000\3230 | 79.92   | KORT supplies                                    |
| 05232016 | 05242016 | LAWRENCE | MARTINEZ | LOWES #02479           | 10\760\26\2620\0600\000\000340\2722 | 64.92   | Facilities supplies                              |
| 05232016 | 05242016 | JENNIFER | ALEXANDE | WAL-MART #1659         | 10\461\11\0030\0600\000\000000\0461 | 31.92   |  |
| 05232016 | 05242016 | GRACIELA | ERIVES   | AMAZON MKTPLACE PMTS   | 10\203\21\2122\0600\000\000000\0203 | 8.95    | emoji face squeeze balls/counseling department   |
| 05232016 | 05242016 | GRACIELA | ERIVES   | WCI*WASTE CONN T C     | 23\203\14\2030\0600\000\000000\3230 | 48.06   | recycling  |
| 05232016 | 05242016 | TERA     | FULMER   | CENTURYLINK            | 10\600\28\2846\0531\000\000000\2602 | 5730.04 | May phone service                                |
| 05232016 | 05242016 | SEAN     | COULTER  | KING SOOPERS #0101     | 27\111\32\3210\0600\000\000000\3520 | 22.65   | Before & After supplies and materials            |
| 05232016 | 05242016 | AMY      | STRONG   | WASTE MGMT WM EZPAY    | 10\102\11\0010\0600\000\000000\0102 | 162.60  | Recycling  |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | SOUTH ADAMS COUNTY WAT | 10\204\26\2622\0411\000\000000\2724 | 448.54  | water/sewer service                              |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | SOUTH ADAMS COUNTY WAT | 10\108\26\2622\0411\000\000000\2724 | 942.12  | water/sewer service                              |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | SOUTH ADAMS COUNTY WAT | 10\106\26\2622\0411\000\000000\2724 | 763.20  | water/sewer service                              |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | SOUTH ADAMS COUNTY WAT | 25\780\26\2622\0411\000\000000\2724 | 43.01   | water/sewer service                              |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | SOUTH ADAMS COUNTY WAT | 10\110\26\2622\0411\000\000000\2724 | 706.59  | water/sewer service                              |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\104\26\2622\0411\000\000000\2724 | 115.40  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\600\26\2622\0411\000\000000\2724 | 264.29  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\303\26\2622\0411\000\000000\2724 | 115.40  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\600\26\2622\0411\000\000000\2724 | 1680.24 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\201\26\2622\0411\000\000000\2724 | 115.40  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\201\26\2622\0411\000\000000\2724 | 1211.14 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\104\26\2622\0411\000\000000\2724 | 1270.47 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\104\26\2622\0411\000\000000\2724 | 337.06  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\301\26\2622\0411\000\000000\2724 | 1907.09 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\301\26\2622\0411\000\000000\2724 | 1706.56 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\301\26\2622\0411\000\000000\2724 | 55.50   | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 21\770\31\3100\0400\000\000000\3510 | 135.74  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\760\26\2622\0411\000\000000\2724 | 94.61   | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\202\26\2622\0411\000\000000\2724 | 206.88  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\971\26\2622\0411\000\000000\2721 | 607.30  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\103\26\2622\0411\000\000000\2724 | 818.90  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\103\26\2622\0411\000\000000\2724 | 822.24  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\103\26\2622\0411\000\000000\2724 | 98.22   | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\104\26\2622\0411\000\000000\2724 | 76.20   | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\301\26\2622\0411\000\000000\2724 | 1733.18 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\202\26\2622\0411\000\000000\2724 | 422.77  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\202\26\2622\0411\000\000000\2724 | 1033.05 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\107\26\2622\0411\000\000000\2724 | 115.40  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\107\26\2622\0411\000\000000\2724 | 952.03  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\102\26\2622\0411\000\000000\2724 | 1553.12 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\102\26\2622\0411\000\000000\2724 | 115.40  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\303\26\2622\0411\000\000000\2724 | 723.85  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\303\26\2622\0411\000\000000\2724 | 278.97  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\101\26\2622\0411\000\000000\2724 | 859.30  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\105\26\2622\0411\000\000000\2724 | 513.20  | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\302\26\2622\0411\000\000000\2724 | 2302.41 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF BRIGHTON       | 10\203\26\2622\0411\000\000000\2724 | 2667.34 | water and sewer service                          |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF THORNTON       | 10\111\26\2622\0411\000\000000\2724 | 319.61  | water /sewer service                             |
| 05232016 | 05242016 | LINDSAY  | KAUFMAN  | CITY OF THORNTON       | 10\109\26\2622\0411\000\000000\2724 | 1348.08 | water /sewer service                             |
| 05232016 | 05242016 | ERIC     | MORRISSE | LITTLE CEASAR'S        | 27\102\32\3210\0600\000\000000\3520 | 25.00   | Last day kids pizza party                        |



|          |          |                 |                                  |                                     |         |  |
|----------|----------|-----------------|----------------------------------|-------------------------------------|---------|--|
| 05232016 | 05242016 | ERIC            | MORRISSÉ DOLLAR TREE             | 27\102\32\3210\0600\000\000000\3520 | 12.00   | Before & After supplies and materials  |
| 05232016 | 05242016 | JULIE           | RAMSEY AMAZON MKTPLACE PMTS      | 10\204\22\2213\0600\000\000000\0204 | 44.99   | replacement screen for spare laptop used in professional development                             |
| 05242016 | 05242016 | JULIE           | RAMSEY AMAZON MKTPLACE PMTS      | 10\204\11\0020\0600\000\000000\0204 | 12.46   | Pencil sharpeners per DP's Request- classrooms   |
| 05232016 | 05242016 | JAMIE           | BELL VOYAGER SOPRIS LEARN'G      | 10\600\22\2213\0600\000\000000\2113 | 4418.70 | LETRS Books - PD   |
| 05232016 | 05242016 | KAILEY          | TYMAN FRANKLINCOVEYPRODUCTS      | 10\600\22\2214\0600\000\000000\2115 | 15.38   | Supplies   |
| 05232016 | 05242016 | MICHELLE        | ESPINOSA DS SERVICES STANDARD C  | 10\600\28\2846\0600\000\000000\2602 | 161.10  | monthly water for building   |
| 05232016 | 05242016 | MICHELLE        | ESPINOSA CDW GOVERNMENT          | 10\600\28\2846\0600\000\000000\2602 | 39.08   | fiber cable for server   |
| 05232016 | 05242016 | MICHELLE        | ESPINOSA CDW GOVERNMENT          | 22\600\22\2218\0735\000\318300\3220 | 1807.38 | D Brown intervention order   |
| 05242016 | 05242016 | TANNER          | DAHLMAN NSC                      | 41\600\40\4000\0600\000\161218\3410 | -10.45  | Company refunded the tax charged once they rcvd tax exempt form                                  |
| 05232016 | 05242016 | PRAIRIE VIEW    | HIGH SCHC LOWES #02479           | 10\302\11\1100\0600\000\000000\0302 | 339.92  | Shelving for class   |
| 05232016 | 05242016 | PRAIRIE VIEW    | HIGH SCHC CSU MUSIC DEPT         | 10\302\11\1250\0600\000\000000\0302 | 500.00  | Commissioning music  |
| 05232016 | 05242016 | PRAIRIE VIEW    | HIGH SCHC MUSIC & ARTS CENTER #1 | 10\302\11\1250\0600\000\000000\0302 | 108.80  | Timpani Wheels   |
| 05232016 | 05242016 | LORI            | SCHIEK COLORADO ASBO             | 10\600\25\2520\0600\000\000000\2401 | 75.00   |  |
| 05232016 | 05242016 | PRAIRIE VIEW    | HIGH SCHC JOSTENS AR-USD         | 23\302\14\2054\0600\000\000000\3230 | 7.94    | Diploma  |
| 05232016 | 05242016 | NICOLE          | SWAGGER` WHOLEFDS CFX 10350      | 28\600\21\2100\0600\000\202900\3284 | 89.92   | End of Year SWAC meeting- supplies   |
| 05232016 | 05242016 | NICOLE          | SWAGGER` BISON GRILL 2           | 28\600\21\2100\0617\000\202900\3284 | 118.00  | End of Year SWAC Meeting   |
| 05232016 | 05242016 | SHERI           | COLLIER WM SUPERCENTER #3867     | 22\600\19\0070\0600\000\315000\3220 | 143.36  | Totes for travel kits of William and Mary curriculum   |
| 05232016 | 05242016 | OFFICE OF OF OF | PRINCIPAL KING SOOPERS #81       | 23\101\14\1950\1790\000\000000\1000 | 9.86    | Student PBIS Assembly winners  |
| 05232016 | 05242016 | NORTHEAST       | ELEMENTA HADDOCK COMPUTER CENTE  | 23\102\14\2016\0600\000\000000\3230 | 4878.00 | Purchase of ActivPanel by Mrs. Chavez (grant money will reimburse)                               |
| 05232016 | 05242016 | NORTHEAST       | ELEMENTA SQ *TIM KELLY CREATIVE  | 74\102\14\2098\0890\000\000000\3800 | 24.00   | t-shirts for staff members for Roadrunner Race and Teacher Appreciation                          |
| 05232016 | 05242016 | NORTHEAST       | ELEMENTA BLACKJACK PIZZA         | 74\102\14\2098\0890\000\000000\3800 | 55.66   | Pizza for students that raised more than \$100 for Roadrunner Race                               |
| 05232016 | 05242016 | NORTHEAST       | ELEMENTA BLACKJACK PIZZA         | 74\102\14\2098\0890\000\000000\3800 | 45.46   | Pizza for students that raised more than \$100.00 for Roadrunner Race                            |
| 05232016 | 05242016 | HENDERSON       | ELEMENTA EDUCATIONAL PRODUCTS    | 23\105\14\2004\0600\000\000000\3230 | 1060.60 | PE/Field day tshirts   |
| 05232016 | 05242016 | SHARYL KAY      | LAWSON KING SOOPERS #0136        | 23\107\14\2035\0600\000\000000\3230 | 46.50   | SKL- sped end of year party  |
| 05232016 | 05242016 | SECOND CREEK    | ELEM PTO KING SOOPERS #0114      | 74\108\14\2098\0890\000\000000\3800 | 60.00   | ICE for field day  |
| 05232016 | 05242016 | SECOND CREEK    | ELEMENTA AMAZON MKTPLACE PMTS    | 10\108\11\0010\0600\000\000000\0108 | 90.00   | Shelf Holders  |
| 05232016 | 05242016 | NANCY           | ASTOR OFFICE DEPOT #1080         | 10\108\11\0010\0600\000\000000\0108 | 11.97   | Pencil Sharpener - Science Lab   |
| 05232016 | 05242016 | WEST RIDGE      | ELEMENTA WM SUPERCENTER #4567    | 74\109\14\2098\0890\000\000000\3800 | 24.83   | box tops party   |
| 05232016 | 05242016 | TURNBERRY       | ELEMENTA KING SOOPERS #0114      | 23\110\14\1950\0617\000\000000\3230 | 25.13   | Ice Pops for shining star rewards (reimbursed by PTA)  |
| 05222016 | 05242016 | ELIZABETH       | YORK THE HOME DEPOT 1524         | 10\110\24\2410\0600\000\000000\0110 | 173.62  | Gifts for non returning staff  |
| 05132016 | 05242016 | OVERLAND TRAIL  | M SCHL WAPPINGERS FALLS SHOPP    | 22\201\19\0070\0600\000\315000\2102 | -49.44  | GT Credit  |
| 05232016 | 05242016 | MARIA           | GARCIA KING SOOPERS #81          | 23\202\14\2025\0617\000\000000\3230 | 21.98   | KORT and end of year supplies  |
| 05232016 | 05242016 | VIKAN           | MIDDLE SC KING SOOPERS #81       | 23\202\14\1929\0617\000\000000\3230 | 198.77  | 8th breakfast  |
| 05242016 | 05242016 | VIKAN           | MIDDLE SC DOMINO'S 6357          | 23\202\14\2025\0617\000\000000\3230 | 61.19   | G Soccer end of season celebration   |
| 05232016 | 05242016 | STUART          | MIDDLE SC ACE HDWE AT REUNION    | 10\204\11\0020\0600\000\000000\0204 | 16.97   | supplies to hang learning community banners  |
| 05232016 | 05242016 | BRIGHTON HIGH   | SCHOOL WM SUPERCENTER #1659      | 23\301\14\2030\0600\000\000000\3230 | 44.81   | tape   |
| 05232016 | 05242016 | KAREN           | SMIDT PAYPAL                     | 23\301\14\2074\0580\000\000000\3230 | 250.00  | dues & clinic  |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\27\2740\0626\000\000000\3252 | 979.57  | INVOICE #94160404 FUEL FOR BUSES   |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\26\2650\0626\000\000000\3253 | 639.86  | INVOICE #94160404 GRDS/FAC FUEL  |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\27\2740\0626\000\000000\3252 | 634.95  | INVOICE #94160403 FUEL FOR BUSES   |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\26\2650\0626\000\000000\3252 | 539.09  | INVOICE #94160403 GRDS/FAC FUEL  |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\27\2740\0626\000\000000\3252 | 528.21  | INVOICE #94160501 FUEL FOR BUSES   |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\26\2650\0626\000\000000\3253 | 503.34  | INVOICE #94160501 GRDS/FAC FUEL  |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\27\2740\0626\000\000000\3252 | 1182.71 | INVOICE #94160502 FUEL FOR BUSES   |
| 05232016 | 05242016 | KATHLEEN        | LOCKETT SHOCO OIL INC            | 25\780\26\2650\0626\000\000000\3253 | 437.66  | INVOICE #94160502 GRD/FAC FUEL   |
| 05232016 | 05242016 | ANTHONY         | JORSTAD OFFICE DEPOT #2720       | 21\770\31\3100\0600\000\000000\3510 | 83.72   | Office - Supplies  |
| 05232016 | 05242016 | JEROME          | ORTEGA FERGUSON ENTERPRISES 1    | 10\760\26\2620\0600\000\000310\2722 | 1566.60 | parts g2 heads   |
| 05232016 | 05242016 | RUSSELL         | PINEDA GOLF & SPORT SOLUTIONS    | 10\760\26\2630\0600\000\000000\2725 | 2106.93 | Sand/Compost for PVHS and PVMS fields.   |
| 05232016 | 05242016 | KAREN           | GEER JOHNSON AUTO PLAZA          | 25\780\27\2740\0600\000\000000\3252 | 74.63   | INVOICE #365106 PARTS FOR BUS MB161  |
| 05232016 | 05242016 | KAREN           | GEER JOHNSON AUTO PLAZA          | 25\780\27\2740\0600\000\000000\3252 | 53.75   | INVOICE #365105 PARTS FOR BUS MB161  |
| 05232016 | 05242016 | KAREN           | GEER NAPA AUTO PARTS             | 25\780\27\2740\0600\000\000000\3252 | 77.90   | INVOICE #319896 PARTS FOR BUS MB161  |
| 05232016 | 05252016 | KEVIN           | DENKE FUSE MARKETING             | 10\600\23\2322\0540\000\000000\2711 | 2931.00 | Kevin-Fuse-calendar magnets  |
| 05242016 | 05252016 | BURKE           | EDGAR KING SOOPERS #81           | 10\301\11\0200\0600\000\000000\0301 | 28.43   | plates, cups   |
| 05232016 | 05252016 | JON             | SIKER THE HOME DEPOT #1547       | 10\760\26\2630\0600\000\000000\2725 | 255.17  | bhs asphalt  |
| 05232016 | 05252016 | JON             | SIKER THE HOME DEPOT #1547       | 10\760\26\2630\0600\000\000000\2725 | 245.80  | bhs asphalt  |
| 05242016 | 05252016 | JODIE           | SCHLIDT KRISPY KREME THORN       | 27\108\32\3210\0600\000\000000\3520 | 16.49   | Before school end of year treat for kids   |
| 05232016 | 05252016 | PRAIRIE VIEW    | MS THE HOME DEPOT #1547          | 10\203\26\2621\0600\000\000000\0203 | 47.25   | custodial supplies   |
| 05242016 | 05252016 | SCIENCE         | DEPARTME KING SOOPERS #0114      | 10\204\11\1300\0617\000\000000\0204 | 14.78   | Eggs for EOY egg drop  |
| 05242016 | 05252016 | SAMANTHA        | MAXWELL KING SOOPERS #81         | 10\301\13\0100\0617\000\312000\0301 | 71.97   | food for BBQ   |
| 05232016 | 05252016 | CASEY           | PELTON THE HOME DEPOT #1547      | 23\301\14\2075\0600\000\000000\3230 | 163.00  | pipe   |
| 05232016 | 05252016 | GRACIELA        | ERIVES LEWIS PAPER PLACE#3       | 10\203\24\2410\0600\000\000000\0203 | 208.80  | Lewis Paper accidentally charged our school for this. Should be getting a refund to balance out. |
| 05242016 | 05252016 | GRACIELA        | ERIVES OFFICE DEPOT #1080        | 10\203\24\2410\0600\000\000000\0203 | 32.30   | ink cartridge for smart lab and blue tape for office   |
| 05242016 | 05252016 | GRACIELA        | ERIVES OFFICE DEPOT #1080        | 10\203\11\1391\0600\000\000000\0203 | 45.64   | ink cartridge for smart lab and blue tape for office   |
| 05232016 | 05252016 | SEAN            | COULTER THE HOME DEPOT #1548     | 27\111\32\3210\0600\000\000000\3520 | 18.44   | Before & After Supplies and Materials  |

|          |          |               |                                  |                                     |         |  |
|----------|----------|---------------|----------------------------------|-------------------------------------|---------|--|
| 05242016 | 05252016 | KARYSSA       | BARRETT WM SUPERCENTER #4567     | 27\106\32\3210\0600\000\000000\3520 | 147.07  | Summer Program supplies and materials                              |
| 05252016 | 05252016 | KARYSSA       | BARRETT AMAZON MKTPLACE PMTS     | 27\106\32\3210\0600\000\000000\3520 | 17.97   | Summer Program supplies and materials                              |
| 05242016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC GENERAL AIR SERVICE ZU | 10\302\13\1063\0600\000\000000\0302 | 33.34   | Duramax retaining cap  |
| 05242016 | 05252016 | RHONDA        | PLAMBECK SCHOOL NUTRITION ASSOC  | 21\770\31\3100\0580\000\000000\3510 | 210.00  | Office - SNS Test Registration, Rhonda                             |
| 05242016 | 05252016 | BRANTNER      | ELEMENTA KING SOOPERS #0068      | 23\111\14\1959\0600\000\000000\0111 | 37.73   | Items for staff/student recognition                                |
| 05242016 | 05252016 | JULIE         | RAMSEY AMAZON MKTPLACE PMTS      | 10\204\11\0020\0600\000\000000\0204 | 17.24   | Staples for bulletin board stapler - hang student artwork in halls |
| 05252016 | 05252016 | JULIE         | RAMSEY DOMINO'S 6195             | 10\204\24\2410\0617\000\000000\0204 | 103.38  | TA EOY pizza party   |
| 05242016 | 05252016 | JULIE         | RAMSEY OFFICE DEPOT #1080        | 10\204\24\2410\0600\000\000000\0204 | 298.32  | Office supplies for 2016-17 school year                            |
| 05232016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC ATTRACTION TICKETS/WEB | 23\302\14\1995\0580\000\000000\3230 | 277.48  | HOSA International conference reservations                         |
| 05242016 | 05252016 | MICHELLE      | ESPINOSA CDW GOVERNMENT          | 10\203\11\0020\0600\000\000000\0203 | 1742.79 | 7 chromebooks PVMS   |
| 05242016 | 05252016 | MICHELLE      | ESPINOSA STAPLES DIRECT          | 10\600\28\2846\0600\000\000000\2602 | 69.12   | stapler, dividers, usbs  |
| 05252016 | 05252016 | MICHELLE      | ESPINOSA CENTURYLINK/SPEEDPAY    | 10\600\28\2846\0531\000\000000\2602 | 251.93  | May Sprint LD  |
| 05252016 | 05252016 | MICHELLE      | ESPINOSA CENTURYLINK/SPEEDPAY    | 10\600\28\2846\0531\000\000000\2602 | 5206.45 | April Centurylink  |
| 05242016 | 05252016 | MICHELLE      | ESPINOSA CDW GOVERNMENT          | 10\461\11\0030\0734\000\000000\0461 | 300.00  | BOLT google management licenses                                    |
| 05242016 | 05252016 | MICHELLE      | ESPINOSA CDW GOVERNMENT          | 22\600\19\0070\0600\000\315000\3220 | 1513.92 | GT laptops for ACHIEVE teachers                                    |
| 05242016 | 05252016 | MICHELLE      | ESPINOSA CDW GOVERNMENT          | 41\600\40\4000\0600\000\161218\3410 | 241.11  | keyboards for Surfaces for construction                            |
| 05242016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC LOWES #02479           | 10\302\11\1943\0600\000\000000\0302 | 339.92  | Shelves for classroom  |
| 05232016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC THE HOME DEPOT #1547   | 23\302\14\1975\0600\000\000000\3230 | 181.58  | trash cans   |
| 05242016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC SAMSClub #4745         | 74\302\14\1923\0890\000\000000\3800 | 24.28   | Cupcakes for signing   |
| 05232016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC AMTRAK .CO14           | 23\302\14\1949\0580\000\000000\3230 | 168.00  | Train ticket for nationals   |
| 05242016 | 05252016 | TONYA         | HINDMAN KING SOOPERS #0136       | 10\107\11\0010\0600\000\000000\0107 | 21.98   | balloons for student award ceremony                                |
| 05242016 | 05252016 | TY            | GORDON SIGNARAMA                 | 23\204\14\1968\0600\000\000000\3230 | 112.00  | Raptor Mudder Banner - sponsorship                                 |
| 05242016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC PAYPAL                 | 10\302\21\2122\0580\000\000000\0302 | 400.73  | CACTE Summer conference  |
| 05232016 | 05252016 | NICOLE        | SWAGGER SAFEWAY STORE00029173    | 28\600\21\2100\0600\000\202900\3284 | 65.00   | Supplies for SHIP: ERA   |
| 05242016 | 05252016 | NICOLE        | SWAGGER TARGET 00015008          | 28\600\21\2100\0617\000\202900\3284 | 15.48   | Food for high school info table                                    |
| 05242016 | 05252016 | JENNIFER      | LUCERO WAL-MART #1659            | 27\104\32\3210\0600\000\000000\3520 | 7.92    | Before & After supplies and materials                              |
| 05242016 | 05252016 | PRAIRIE VIEW  | HIGH SCHC IN *FINK INK           | 23\302\14\2074\0600\000\000000\3230 | 141.43  | Banquet supplies   |
| 05242016 | 05252016 | GUADALUPE     | MONCIVALI TEACHERSPAYTEACHERS.CO | 10\102\11\0013\0600\000\000000\0102 | 10.00   | Third Grade Common Core: Summer Packet                             |
| 05252016 | 05252016 | EMILY         | TOMPKINS BOONDOCKS FUN CENTER    | 23\102\14\1928\0600\000\000000\3230 | 1319.60 | 5th grade graduation field-trip                                    |
| 05242016 | 05252016 | NORTHEAST     | ELEMENTA IN *MOONPUP PRODUCTION  | 22\102\33\3300\0600\000\921100\3220 | 114.10  | Invitations sent to families for IB Night                          |
| 05252016 | 05252016 | MARTHA        | COSBY DOMINO'S 6357              | 23\103\14\1950\0600\000\000000\3230 | 49.19   | Student leadership lunch   |
| 05242016 | 05252016 | SOUTHEAST     | ELEMENTA BUTTERFLY PAVILION      | 23\104\14\2045\0580\000\000000\3230 | 416.00  | 1st Grade Field Trip   |
| 05232016 | 05252016 | HENDERSON     | ELEMENTA PARTY CITY              | 10\105\24\2410\0600\000\000000\0105 | 39.96   | Balloons for Kinder and 5th grade graduation                       |
| 05232016 | 05252016 | HENDERSON     | ELEMENTA BLACKJACK PIZZA         | 23\105\14\2043\0617\000\000000\3230 | 64.05   | PreK end of year party   |
| 05232016 | 05252016 | HENDERSON     | ELEMENTA BLACKJACK PIZZA         | 23\105\14\2043\0617\000\000000\3230 | 64.05   | PreK end of year pizza party                                       |
| 05232016 | 05252016 | THIMMIG       | ELEM ACTI DENVER ZOO             | 23\106\14\1966\0580\000\000000\3230 | 750.00  |  |
| 05232016 | 05252016 | THIMMIG       | ELEM ACTI DENVER ZOO             | 23\106\14\1966\0580\000\000000\3230 | 12.00   |  |
| 05242016 | 05252016 | THIMMIG       | ELEM ACTI KING SOOPERS #0114     | 23\106\14\1950\0600\000\000000\3230 | 103.87  | Flowers for the people leaving Thimmig                             |
| 05242016 | 05252016 | THIMMIG       | ELEM ACTI SQ *FRONT RANGE INF    | 74\106\14\2098\0600\000\000000\3800 | 627.00  |  |
| 05242016 | 05252016 | THIMMIG       | ELEM ACTI COMPLETE BUSINESS SYST | 10\106\11\0010\0600\000\000000\0106 | 77.50   |  |
| 05242016 | 05252016 | VALERIE       | ORTEGA KING SOOPERS #81          | 10\107\24\2410\0600\000\000000\0107 | 71.87   | retirees' gifts  |
| 05242016 | 05252016 | SECOND CREEK  | ELEM PTO SAMS CLUB #4745         | 74\108\14\2098\0890\000\000000\3800 | 43.21   | Kindergarten Graduation Supplies                                   |
| 05242016 | 05252016 | SECOND CREEK  | ELEMENTA PAYPAL                  | 74\108\14\2098\0600\000\000000\3800 | 612.00  | Kindergarten Graduation Shirts                                     |
| 05242016 | 05252016 | WEST RIDGE    | ELEMENTA MICHAELS STORES 6718    | 23\109\14\1950\0600\000\000000\3230 | 42.50   | EOY gifts  |
| 05242016 | 05252016 | JUDY          | SHEDEED WAL-MART #1659           | 23\201\14\2012\0617\000\000000\3230 | 28.99   | WEB Supplies Concessions Supplies                                  |
| 05242016 | 05252016 | JUDY          | SHEDEED WAL-MART #1659           | 23\201\14\1987\0600\000\000000\3230 | 45.66   | WEB Supplies Concessions Supplies                                  |
| 05252016 | 05252016 | JUDY          | SHEDEED PAPA JOHN'S #04492       | 23\201\14\2012\0617\000\000000\3230 | 96.80   | Concessions  |
| 05232016 | 05252016 | MARIA         | GARCIA SUBWAY 00220939           | 23\202\14\1960\0617\000\000000\3230 | 137.50  | KORT student lunches   |
| 05242016 | 05252016 | MARIA         | GARCIA BOONDOCKS FUN CENTER      | 23\202\14\2014\0810\000\000000\3230 | 882.55  | 7th Boondocks entrance   |
| 05232016 | 05252016 | TRINA         | NORRIS BU WALGREENS #6111        | 10\202\11\0020\0600\000\000000\0202 | 12.98   | end of year staff gifts  |
| 05232016 | 05252016 | TRINA         | NORRIS BU KING SOOPERS #0013     | 10\202\11\0020\0600\000\000000\0202 | 74.97   | PAC end of year gifts  |
| 05232016 | 05252016 | STUART        | MIDDLE SC THE HOME DEPOT #1547   | 10\204\11\0020\0600\000\000000\0204 | 63.19   | Supplies to hang learning community banners                        |
| 05242016 | 05252016 | JULIE         | TRUJILLO NIKE.COM                | 23\301\14\2091\0600\000\000000\3230 | 1014.00 | apparel  |
| 05242016 | 05252016 | JULIE         | TRUJILLO NIKE.COM                | 23\301\14\2091\0600\000\000000\3230 | 156.00  | apparel  |
| 05232016 | 05252016 | JULIE         | TRUJILLO DESTINATION IMAGINATIO  | 10\301\11\0030\0580\000\000000\0301 | 200.00  | DI registration  |
| 05242016 | 05252016 | JULIE         | TRUJILLO KING SOOPERS #81        | 23\301\14\1800\0617\000\000000\3230 | 70.87   | snacks for athletic signing  |
| 05242016 | 05252016 | BRIGHTON HIGH | SCHOOL MICHAELS STORES 8790      | 23\301\14\2054\0600\000\000000\3230 | 784.56  | custom frames  |
| 05242016 | 05252016 | BRIGHTON HIGH | SCHOOL QDOBA MEXICAN GRILLQPS    | 23\301\14\2030\0617\000\000000\3230 | 539.00  | meal for student government  |
| 05242016 | 05252016 | BRIGHTON HIGH | SCHOOL QDOBA MEXICAN GRILLQPS    | 23\301\14\2030\0617\000\000000\3230 | 190.00  | meal for Student Government  |
| 05242016 | 05252016 | KAREN         | SMIDT COSTCO.COM                 | 23\301\14\2074\0600\000\000000\3230 | 94.26   | flower fundraiser  |
| 05232016 | 05252016 | CHRIS         | FIEDLER 61178 - BELL PARK LOTS   | 10\600\23\2321\0580\000\000000\2301 | 15.00   | Sarah Bliss Presentation   |
| 05232016 | 05252016 | BRYAN         | BROWN SAFEWAY STORE00029173      | 10\975\12\1700\0600\000\313000\2101 | 3.79    | Life Skills Cooking Lesson   |
| 05242016 | 05252016 | SANDY         | ALTMANN KING SOOPERS #0136       | 10\600\23\2318\0617\000\000000\2205 | 5.98    | certified neg  |
| 05242016 | 05252016 | TERRIE        | HERNANDE SPOK INC                | 25\780\27\2720\0600\000\000000\3251 | 6.57    |  |

|          |          |                 |           |                           |                                     |          |   |
|----------|----------|-----------------|-----------|---------------------------|-------------------------------------|----------|---|
| 05242016 | 05252016 | LYNETTE         | GRIFFIN   | IN *AQUA SERVE            | 21\104\31\3100\0500\000\000000\3510 | 54.00    | SE - Water Softener, Inv 201605211  |
| 05242016 | 05252016 | RANETTE         | CARLSON   | OFFICE DEPOT #1080        | 41\111\45\4500\0600\000\161201\3410 | 89.52    | For Brantner move   |
| 05242016 | 05252016 | LESLIE          | BACA      | COMPLETE BUSINESS SYST    | 10\111\11\0010\0600\000\000000\0111 | 86.74    | staples for the copy machine  |
| 05242016 | 05252016 | GABRIEL         | ELIZALDE  | AGFINITY ACE HARDWARE     | 10\760\26\2620\0600\000\000340\2722 | 3.96     | supplies  |
| 05252016 | 05252016 | KAREN           | GEER      | WWW.UNITYPARTS.COM        | 25\780\27\2740\0600\000\000000\3252 | 45.95    | INVOICE #115941 EMERGENCY EXIT WINDOW STICKERS                                |
| 05242016 | 05252016 | KAREN           | GEER      | RUSH TRK CTR DENVER       | 25\780\27\2740\0600\000\000000\3252 | -199.50  | INVOICE #3002027395 CORE REFUND   |
| 05252016 | 05262016 | SAMUEL          | ORTEGA    | WAL-MART #1659            | 23\202\14\2025\0600\000\000000\3230 | 19.76    | paint for end of year activities  |
| 05242016 | 05262016 | JENNIFER        | ALEXANDE  | SAFEWAY STORE00029173     | 10\461\11\0030\0600\000\000000\0461 | 11.97    |   |
| 05242016 | 05262016 | JENNIFER        | ALEXANDE  | GREEN GEEKS               | 10\461\11\0030\0600\000\000000\0461 | 14.95    |   |
| 05242016 | 05262016 | JENNIFER        | ALEXANDE  | GREEN GEEKS               | 10\461\11\0030\0600\000\000000\0461 | 13.95    |   |
| 05252016 | 05262016 | JENNIFER        | ALEXANDE  | KING SOOPERS #81          | 10\461\11\0030\0600\000\000000\0461 | 33.98    |   |
| 05252016 | 05262016 | JENNIFER        | ALEXANDE  | OFFICE DEPOT #1080        | 10\461\11\0030\0600\000\000000\0461 | 25.44    |   |
| 05252016 | 05262016 | BRAD            | MARTIN    | CPS DISTRIBUTORS INC M    | 10\760\26\2630\0600\000\000000\2725 | 653.36   | parts for irrigation break at Turnberry, sprinklers, and shovel               |
| 05242016 | 05262016 | JON             | SIKER     | THE HOME DEPOT #1547      | 10\760\26\2630\0600\000\000000\2725 | 39.52    | straps  |
| 05252016 | 05262016 | JODIE           | SCHLIDT   | SAMSClub #4745            | 27\108\32\3210\0600\000\000000\3520 | 500.03   | Summer Program snacks & supplies  |
| 05252016 | 05262016 | SAMANTHA        | MAXWELL   | IN *FINK INK              | 23\301\14\2063\0600\000\000000\3230 | 24.00    | engraving   |
| 05242016 | 05262016 | GRACIELA        | ERIVES    | SUPPLYWORKS CORP          | 10\203\26\2621\0600\000\000000\0203 | 104.52   | tork matic basic roll towel   |
| 05252016 | 05262016 | AMY             | STRONG    | COMPLETE BUSINESS SYST    | 10\102\11\0010\0600\000\000000\0102 | 155.00   | staples for copy machines   |
| 05242016 | 05262016 | BELINDA         | GONZALES  | SAFEWAY STORE00029173     | 10\600\23\2321\0617\000\000000\2301 | 114.05   | End of Year Celebration   |
| 05252016 | 05262016 | BELINDA         | GONZALES  | IN *FINK INK              | 10\600\23\2321\0600\000\000000\2301 | 10.00    | Wooden Plaque for Coach Franks  |
| 05072016 | 05262016 | PRAIRIE VIEW    | HIGH SCHC | TEMPORARY DISPUTE CRDT AS | 10\302\24\2410\0600\000\000000\0302 | -721.02  | Fraud, not our charge   |
| 05252016 | 05262016 | PRAIRIE VIEW    | HIGH SCHC | HILLYARD INC DENVER       | 10\302\26\2621\0600\000\000000\0302 | 6408.56  | Aquaclean machine & Supplies  |
| 05252016 | 05262016 | DARCY           | BROWN     | CU STUDENT REC CENTER     | 22\600\22\2218\0851\000\318300\3220 | 614.00   | CU EMS Challenge  |
| 05252016 | 05262016 | KARLA           | REIDER    | KING SOOPERS #0114        | 23\204\14\1929\0617\000\000000\3230 | 176.75   | 8th Grade Continuation Breakfast  |
| 05252016 | 05262016 | KARLA           | REIDER    | SAMS CLUB #4745           | 23\204\14\1929\0617\000\000000\3230 | 215.04   | 8th grade continuation breakfast  |
| 05252016 | 05262016 | ERIC            | MORRISSE  | AMAZON.COM                | 27\102\32\3210\0600\000\000000\3520 | 23.90    | Before & After supplies and materials   |
| 05252016 | 05262016 | JULIE           | RAMSEY    | ASCA                      | 10\204\22\2213\0560\000\000000\0204 | 99.00    | American School Counselor Association-Bullying Prevention Specialist Training |
| 05242016 | 05262016 | PRAIRIE VIEW    | HIGH SCHC | THE HOME DEPOT #1548      | 23\302\14\1975\0600\000\000000\3230 | 46.07    | Dry Erase Paint   |
| 05252016 | 05262016 | KAILEY          | TYMAN     | KING SOOPERS #0136        | 10\600\22\2214\0600\000\000000\2115 | 284.40   | Supplies  |
| 05252016 | 05262016 | MICHELLE        | ESPINOSA  | PARTS PEOPLE COM INC      | 10\600\28\2846\0600\000\000000\2602 | 39.94    | part for transportation laptop  |
| 05252016 | 05262016 | MICHELLE        | ESPINOSA  | CDW GOVERNMENT            | 10\600\40\4000\0600\000\161218\3410 | -11.13   | credit for shipping on keyboards for construction order                       |
| 05252016 | 05262016 | RODNEY          | BANGERT   | GRAYBAR ELECTRIC COMPA    | 10\760\26\2620\0600\000\000365\2722 | 455.78   | Power Supply for PVHS, door to Mods.  |
| 05252016 | 05262016 | NICOLE          | SWAGGER   | KING SOOPERS #0020        | 22\600\21\2120\0600\000\395000\3220 | 1550.00  | Student Project Incentive   |
| 05252016 | 05262016 | NICOLE          | SWAGGER   | KING SOOPERS #0020        | 28\600\21\2100\0600\000\202900\3284 | 95.94    | End of Year Co Leader meeting supplies  |
| 05252016 | 05262016 | NICOLE          | SWAGGER   | WALGREENS #6883           | 21\600\21\2120\0600\000\395000\3220 | 1335.00  | Student Project Incentive   |
| 05252016 | 05262016 | NICOLE          | SWAGGER   | QDOBA MEXICAN GRILLQPS    | 22\600\21\2120\0600\000\395000\3220 | 1665.00  | Student Project Incentive   |
| 05252016 | 05262016 | NICOLE          | SWAGGER   | QDOBA MEXICAN GRILLQPS    | 22\600\21\2120\0600\000\395000\3220 | 1380.00  | Student Project incentive   |
| 05252016 | 05262016 | JENNIFER        | LUCERO    | WM SUPERCENTER #1659      | 27\104\32\3210\0600\000\000000\3520 | 12.79    | Before & After supplies and materials   |
| 05252016 | 05262016 | OFFICE OF OF OF | PRINCIPAL | KING SOOPERS #81          | 23\101\14\1977\1740\000\000000\1000 | 157.10   | Kindergarten and 5th Grade celebrations.                                      |
| 05252016 | 05262016 | SOUTHEAST       | ELEMENTA  | WM SUPERCENTER #1659      | 23\104\14\2027\0500\000\000000\3230 | 53.07    | EOY-staff leaving gifts   |
| 05252016 | 05262016 | SOUTHEAST       | ELEMENTA  | ANTHONY'S PIZZA           | 23\104\14\1950\0617\000\000000\3230 | 135.00   | EOY Luncheon  |
| 05252016 | 05262016 | SOUTHEAST       | ELEMENTA  | WAL-MART #5137            | 23\104\14\1950\0600\000\000000\3230 | 38.84    | EOY staff luncheon  |
| 05252016 | 05262016 | THIMMIG         | ELEM ACT' | KING SOOPERS #0114        | 74\106\14\2098\0600\000\000000\3800 | 179.96   |   |
| 05252016 | 05262016 | THIMMIG         | ELEM ACT' | KING SOOPERS #81          | 74\106\14\2098\0600\000\000000\3800 | 13.03    |   |
| 05242016 | 05262016 | THIMMIG         | ELEM ACT' | BLACKJACK PIZZA           | 23\106\14\2030\0600\000\000000\3230 | 52.28    |   |
| 05252016 | 05262016 | KELLY           | PEPIN     | KING SOOPERS #0114        | 23\106\14\1950\0600\000\000000\3230 | 32.99    | Meat and Cheese tray for last day celebration                                 |
| 05252016 | 05262016 | SECOND CREEK    | ELEM PTO  | SAMS CLUB #4745           | 74\108\14\2098\0890\000\000000\3800 | 149.04   | Kindergarten Graduation   |
| 05252016 | 05262016 | NANCY           | ASTOR     | THE UPS STORE #2498       | 10\600\22\2214\0533\000\000000\2115 | 128.88   | UPS Return postage for FOSS Kit Review  |
| 05252016 | 05262016 | NANCY           | ASTOR     | BISON GRILL 2             | 10\108\22\2213\0600\000\000000\0108 | 120.00   | Team Leader Planning Meeting  |
| 05252016 | 05262016 | WEST RIDGE      | ELEMENTA  | LITTLE CAESAR'S           | 74\109\14\2098\0890\000\000000\3800 | 38.01    | box tops pizza party  |
| 05242016 | 05262016 | JULIE           | BOZEMAN   | EVAN-MOOR EDUCATIONAL     | 23\109\14\2030\0600\000\000000\3230 | 701.46   | Summer Workbooks  |
| 05252016 | 05262016 | JULIE           | BOZEMAN   | TARGET 00021972           | 10\109\22\2213\0600\000\000000\0109 | 16.58    | drinks for staff lunch  |
| 05252016 | 05262016 | JULIE           | BOZEMAN   | SCHOOL NURSE SUPPLY IN    | 10\109\21\2130\0600\000\000000\0109 | 83.04    | health room supplies  |
| 05252016 | 05262016 | ELIZABETH       | YORK      | HIGH CALIBER DESIGNS      | 10\110\11\0010\0600\000\000000\0110 | 97.50    | Custodial shirts  |
| 05252016 | 05262016 | OVERLAND TRAIL  | M SCHL    | WM SUPERCENTER #5334      | 23\201\14\1929\0600\000\000000\3230 | 12.00    | 8th Grade Continuation  |
| 05242016 | 05262016 | BRENDA          | GUADAGN   | PARTY CITY                | 23\201\14\1929\0600\000\000000\3230 | 47.98    | 8th Grade Continuation  |
| 05242016 | 05262016 | MARIA           | GARCIA    | JOHN PAUL II OUTDOOR L    | 23\202\14\1986\810\000\000000\3230  | 12150.00 | 6th outdoor ed  |
| 05252016 | 05262016 | VIKAN           | MIDDLE SC | AMAZON MKTPLACE PMTS      | 23\202\14\2025\0600\000\000000\3230 | -0.39    |   |
| 05252016 | 05262016 | VIKAN           | MIDDLE SC | AMAZON MKTPLACE PMTS      | 10\202\11\0070\0600\000\000000\0202 | -0.78    | credit for taxes charged for books  |
| 05252016 | 05262016 | VIKAN           | MIDDLE SC | AMAZON MKTPLACE PMTS      | 23\202\14\2025\0600\000\000000\3230 | -14.68   |   |
| 05252016 | 05262016 | VIKAN           | MIDDLE SC | AMAZON MKTPLACE PMTS      | 23\202\14\2025\0600\000\000000\3230 | -0.78    |   |
| 05252016 | 05262016 | VIKAN           | MIDDLE SC | WAL-MART #1659            | 23\202\14\2014\0600\000\000000\3230 | 75.83    | supplies for 7th party  |
| 05252016 | 05262016 | DEBBIE          | CUTLER    | WAL-MART #1659            | 74\202\14\2098\0890\000\000000\3230 | 14.20    | Continuation supplies   |
| 05252016 | 05262016 | ROSANNE         | PARKS     | WM SUPERCENTER #1659      | 23\301\14\2054\0600\000\000000\3230 | 42.64    | hair pins, sun screen, combs  |

|          |          |                 |                                  |                                     |         |  |
|----------|----------|-----------------|----------------------------------|-------------------------------------|---------|--|
| 05252016 | 05262016 | PAMELA          | GABARRO WM SUPERCENTER #1659     | 23\301\14\2095\0600\000\000000\3230 | 30.94   | storage bins   |
| 05252016 | 05262016 | PAMELA          | GABARRO WM SUPERCENTER #1659     | 23\301\14\2081\0600\000\000000\3230 | 30.94   | storage bins   |
| 05252016 | 05262016 | JULIE           | TRUJILLO CREATIVE AWARDS         | 23\301\14\1800\0600\000\000000\3230 | 229.44  | awards   |
| 05252016 | 05262016 | KAREN           | SMIDT COSTCO.COM                 | 23\301\14\2074\0600\000\000000\3230 | 167.58  | flower fundraiser  |
| 05252016 | 05262016 | KAREN           | SMIDT COSTCO.COM                 | 23\301\14\2074\0600\000\000000\3230 | 83.79   | flower fundraiser  |
| 05242016 | 05262016 | JENNIFER        | DELGADO ATTAINMENT COMPANY, IN   | 10\302\11\0030\0640\000\000000\0302 | 600.60  | Science & SS Student books for SPED                          |
| 05252016 | 05262016 | JENNIFER        | DELGADO PRINT STUDIO             | 23\302\14\2054\0550\000\000000\3230 | 2075.00 | Graduation programs  |
| 05252016 | 05262016 | JANET           | WYATT COLORADO SCHOOL BOARD      | 10\600\23\2315\0580\000\000000\2203 | 25.00   | Colorado Council of School Board Attorneys                   |
| 05242016 | 05262016 | SANDY           | ALTMANN SAFEWAY STORE00029173    | 10\600\23\2318\0617\000\000000\2205 | 9.00    | certified  |
| 05242016 | 05262016 | SANDY           | ALTMANN CHICK-FIL-A #01911       | 10\600\23\2318\0617\000\000000\2205 | 111.60  | certified  |
| 05242016 | 05262016 | MICHELE         | SALLER PARTY CITY                | 23\111\14\1959\0600\000\000000\0111 | 95.90   | Big Cat awards/5th grade celebration items                   |
| 05252016 | 05262016 | SAM             | SIKORA CHARLES D JONES/DENVER    | 10\760\26\2620\0600\000\000320\2722 | 155.52  | Turnberry - w.o. 47289 BHS - w.o. 47827 Pennock - w.o. 47776 |
| 05252016 | 05262016 | SAM             | SIKORA JOHNSTONE SUPPLY OF DE    | 10\760\26\2620\0600\000\000320\2722 | 52.50   | Technology - w.o. 47775                                      |
| 05252016 | 05262016 | SAM             | SIKORA GEORGE T SANDERS 11       | 10\760\26\2620\0600\000\000380\2722 | 12.63   | Southeast - w.o. 47820                                       |
| 05252016 | 05262016 | KAREN           | GEER NAPA AUTO PARTS             | 25\780\26\2650\0600\000\000000\3253 | 83.51   | INVOICE #320066 PARTS FOR G28                                |
| 05252016 | 05262016 | KAREN           | GEER TRANSWEST TRUCKS            | 25\780\27\2740\0600\000\000000\3252 | 370.87  | INVOICE #001P1550 PARTS FOR BUSES                            |
| 05252016 | 05262016 | KAREN           | GEER MCGEE COMPANY               | 25\780\27\2740\0600\000\000000\3252 | 28.64   | INVOICE #10187043-00 SUPPLIES FOR TIRE REPAIR                |
| 05262016 | 05272016 | LAWRENCE        | MARTINEZ LOWES #02479            | 10\760\26\2620\0600\000\000340\2722 | 29.55   |  |
| 05242016 | 05272016 | TINA            | WILLIAMS SCHOLASTIC BOOK FAIRS   | 27\106\32\3210\0600\000\000000\3520 | 59.99   | Before & After supplies and materials                        |
| 05252016 | 05272016 | MATTHEW         | WILFER THE HOME DEPOT #1547      | 10\760\26\2630\0600\000\000000\2725 | 19.04   | supplies   |
| 05252016 | 05272016 | VIKAN           | MIDDLE SC WALGREENS #6344        | 10\202\26\2621\0600\000\000000\0202 | 14.49   |  |
| 05252016 | 05272016 | JON             | SIKER BOMGAARS #58 BRIGHTON      | 10\760\26\2630\0600\000\000000\2725 | 17.94   | 2 stroke oil   |
| 05262016 | 05272016 | GRACIELA        | ERIVES FOLLETT SCHOOL SOLUTIO    | 10\203\11\0500\0600\000\000000\0203 | 512.40  | books for language arts department                           |
| 05262016 | 05272016 | TERA            | FULMER POLICYPAK SOFTWARE INC    | 10\600\28\2846\0500\000\000000\2602 | 3058.80 | PolicyPak annual renewal                                     |
| 05262016 | 05272016 | SEAN            | COULTER QDOBA MEXICAN GRILLQPS   | 27\111\32\3210\0500\000\000000\3520 | 32.70   | Staff end of year lunch                                      |
| 05262016 | 05272016 | SEAN            | COULTER WAL-MART #4567           | 27\111\32\3210\0600\000\000000\3520 | 14.90   | Before & After supplies and materials                        |
| 05262016 | 05272016 | AMY             | STRONG HILLYARD INC DENVER       | 10\102\26\2621\0600\000\000000\0102 | 146.08  | cleaner for custodial staff                                  |
| 05262016 | 05272016 | AMY             | STRONG HILLYARD INC DENVER       | 10\102\26\2621\0600\000\000000\0102 | 361.22  | dust bags, nozzle, bayonet coupling, handle kit              |
| 05262016 | 05272016 | AMY             | STRONG YOUNG AMERICANS CENTER    | 23\102\14\1928\0600\000\000000\3230 | 1330.00 | 5th Grade Field Trip to Ameritowne                           |
| 05262016 | 05272016 | AMY             | STRONG WM SUPERCENTER #1659      | 10\102\11\0010\0600\000\000000\0102 | 120.89  | breakfast for Staff End Year Breakfast                       |
| 05262016 | 05272016 | KARYSSA         | BARRETT DOMINO'S 6195            | 27\110\32\3210\0600\000\000000\3520 | 30.64   | Before & After supplies and materials                        |
| 05272016 | 05272016 | LINDSAY         | KAUFMAN CINTAS 60A SAP           | 10\760\26\2620\0600\000\000360\2722 | 166.57  | first aid cabinet supplies                                   |
| 05272016 | 05272016 | LINDSAY         | KAUFMAN CINTAS 60A SAP           | 10\760\26\2620\0600\000\000360\2722 | 334.52  | first aid cabinet supplies                                   |
| 05272016 | 05272016 | LINDSAY         | KAUFMAN CINTAS 60A SAP           | 10\760\26\2620\0600\000\000360\2722 | 40.23   | first aid cabinet supplies                                   |
| 05272016 | 05272016 | LINDSAY         | KAUFMAN CINTAS 60A SAP           | 10\760\26\2620\0600\000\000360\2722 | 101.02  | First aid cabinet supplies                                   |
| 05262016 | 05272016 | BRANTNER        | ELEMENTA CHILI'S N WESTMINSTER   | 23\111\14\1959\0617\000\000000\0111 | 150.00  | end of the year celebration                                  |
| 05262016 | 05272016 | JULIE           | RAMSEY OFFICE DEPOT #1080        | 10\204\22\2220\0600\000\000000\0204 | 53.97   | Computer speakers  |
| 05262016 | 05272016 | JOANN           | SAFFY OFFICE DEPOT #2720         | 10\600\22\2218\0600\000\000000\2114 | 131.89  |  |
| 05262016 | 05272016 | JOANN           | SAFFY OFFICE DEPOT #2720         | 10\600\22\2218\0600\000\000000\2114 | 28.63   |  |
| 05252016 | 05272016 | KAILIEY         | TYMAN DOLLAR TREE                | 10\600\22\2214\0600\000\000000\2115 | 44.30   | Supplies   |
| 05262016 | 05272016 | MICHELLE        | ESPINOSA L-COM,INC               | 10\600\28\2846\0600\000\000000\2602 | 65.55   | duplex im cables   |
| 05262016 | 05272016 | MICHELLE        | ESPINOSA CDW GOVERNMENT          | 10\203\11\0020\0600\000\000000\0203 | 6473.22 | 26 chromebooks for PVMS                                      |
| 05252016 | 05272016 | MICHELLE        | ESPINOSA GOVCNCTN                | 10\600\28\2846\0600\000\000000\2602 | 1339.95 | HPE Aruba 24 port + Switch                                   |
| 05262016 | 05272016 | PRAIRIE VIEW    | HIGH SCHC FLESHER-HINTON MUSIC C | 10\302\11\1250\0400\000\000000\0302 | 70.80   | Flute repair   |
| 05262016 | 05272016 | TONYA           | HINDMAN KING SOOPERS #0136       | 10\107\24\2410\0617\000\000000\0107 | 124.78  | end of year/retirement luncheon                              |
| 05262016 | 05272016 | LORI            | SCHIEK SOS REGISTRATION FEE      | 10\600\25\2520\0600\000\000000\2401 | 10.00   |  |
| 05262016 | 05272016 | RODNEY          | BANGERT FASTENAL COMPANY01       | 10\760\26\2620\0600\000\000365\2722 | 13.04   | Parts for Stuart HS Handy Cap door.                          |
| 05252016 | 05272016 | NICOLE          | SWAGGER HERITAGE TODD CREEK GO   | 28\600\21\2100\0617\000\202900\3284 | 545.00  | End of Year Co Leader Meeting                                |
| 05262016 | 05272016 | OFFICE OF OF OF | PRINCIPAL KING SOOPERS #81       | 28\101\11\0010\0734\000\205100\3284 | 30.99   | End of year Staff Lunch per Paula Redig.                     |
| 05262016 | 05272016 | OFFICE OF OF OF | PRINCIPAL COMPLETE BUSINESS SYST | 10\101\11\0010\0550\000\000000\0101 | 86.81   | Copier Staples.  |
| 05262016 | 05272016 | EMILY           | TOMPKINS DOMINO'S 6357           | 23\102\14\1928\0600\000\000000\3230 | 128.69  | Pizza for 5th grade students for end of year lunch           |
| 05262016 | 05272016 | NORTHEAST       | ELEMENTA WM SUPERCENTER #1659    | 74\102\14\2098\0890\000\000000\3800 | 22.28   | End of Year supplies   |
| 05262016 | 05272016 | THIMMIG         | ELEM ACTI KING SOOPERS #81       | 23\106\14\2098\0600\000\000000\3800 | -1.06   |  |
| 05262016 | 05272016 | KELLY           | PEPIN KING SOOPERS #0114         | 74\106\14\2098\0600\000\000000\3800 | 161.73  |  |
| 05262016 | 05272016 | JODIE           | SCHLIDT LITTLE CAESARS 124       | 27\108\32\3210\0600\000\000000\3520 | 23.39   | Before & After supplies and materials                        |
| 05262016 | 05272016 | NANCY           | ASTOR KING SOOPERS #0114         | 10\108\24\2410\0600\000\000000\0108 | 127.17  | End of Year - Retirement Celebration                         |
| 05262016 | 05272016 | NANCY           | ASTOR JOANN ETC #1858            | 10\108\24\2410\0600\000\000000\0108 | 129.11  | Fabric   |
| 05262016 | 05272016 | JULIE           | BOZEMAN NFG*WATER FOR SOUTH SU   | 23\109\14\1950\0600\000\000000\3230 | 218.72  | Student led donation   |
| 05262016 | 05272016 | JULIE           | BOZEMAN FAMOUS DAVES             | 10\109\22\2213\0617\000\000000\0109 | 715.49  |  |
| 05262016 | 05272016 | ANNE            | DEFINO WM SUPERCENTER #3867      | 27\109\32\3210\0600\000\000000\3520 | 114.24  | Before & After supplies and materials                        |
| 05262016 | 05272016 | ANNE            | DEFINO LITTLE CAESAR'S           | 27\109\32\3210\0600\000\000000\3520 | 26.87   | Last day kid's pizza party                                   |
| 05262016 | 05272016 | GUS             | RUYBAL AMAZON SERVICES-KINDLE    | 10\201\11\1300\0600\000\000000\0201 | -3.22   | Science Refund   |
| 05262016 | 05272016 | ERIC            | LAMBRIGH SANTIAGOS MEXICAN REST  | 74\201\14\2098\0890\000\000000\3800 | 24.44   | PAC Staff Brfast   |
| 05262016 | 05272016 | MELISSA         | TRAMBLEY OFFICE DEPOT #2720      | 10\301\11\0200\0600\000\000000\0301 | 19.74   | 3M tabs  |

|          |          |               |          |                        |                                     |         |   |
|----------|----------|---------------|----------|------------------------|-------------------------------------|---------|---|
| 05262016 | 05272016 | SCOTT         | LUNRUH   | J W PEPPER AND SON INC | 10\301\11\1250\0600\000\000000\0301 | 24.94   | music   |
| 05262016 | 05272016 | PAMELA        | GABARRO  | NFHS LEARN.COM COURSE  | 23\301\14\1858\0500\000\000000\3230 | 6.50    | online coaching courses   |
| 05262016 | 05272016 | PAMELA        | GABARRO  | NFHS LEARN.COM COURSE  | 23\301\14\1828\0500\000\000000\3230 | 43.50   | online coaching courses   |
| 05262016 | 05272016 | PAMELA        | GABARRO  | NFHS LEARN.COM COURSE  | 23\301\14\1858\0500\000\000000\3230 | 37.00   | online coaching courses   |
| 05262016 | 05272016 | JULIE         | TRUJILLO | VARSITY SPIRIT FASHION | 23\301\14\2091\0600\000\000000\3230 | 5637.06 | uniforms  |
| 05262016 | 05272016 | JULIE         | TRUJILLO | BLACKJACK PIZZA        | 10\301\24\2410\0617\000\000000\0301 | 48.54   | lunch for advisory committee  |
| 05262016 | 05272016 | BRIGHTON HIGH | SCHOOL   | STARBUCKS #06407 BRIGH | 23\301\14\2054\0617\000\000000\3230 | 14.95   | coffee for senior breakfast   |
| 05262016 | 05272016 | BRIGHTON HIGH | SCHOOL   | KING SOOPERS #81       | 23\301\14\2054\0617\000\000000\3230 | 9.78    | coffee creamer for senior breakfast   |
| 05262016 | 05272016 | BRIGHTON HIGH | SCHOOL   | SANTIAGOS MEXICAN REST | 23\301\14\2030\0617\000\000000\3230 | 144.00  | food for student government   |
| 05252016 | 05272016 | KATHY         | GUSTAD   | JOSTENS CLASS RECOG CO | 10\301\11\0543\0600\000\000000\0301 | 120.67  | graduation stoles   |
| 05252016 | 05272016 | KATHY         | GUSTAD   | JOSTENS CLASS RECOG CO | 23\301\14\2031\0600\000\000000\3230 | 338.70  | graduation stoles   |
| 05252016 | 05272016 | KATHY         | GUSTAD   | JOSTENS CLASS RECOG CO | 23\301\14\2030\0600\000\000000\3230 | 231.70  | graduation stoles   |
| 05252016 | 05272016 | KATHY         | GUSTAD   | JOSTENS CLASS RECOG CO | 23\301\14\2050\0600\000\000000\3230 | 170.70  | graduation stoles   |
| 05262016 | 05272016 | MARIKAY       | BASS     | THE UPS STORE #3224    | 10\600\12\1720\0600\000\313000\2101 | 48.53   | Postage and Insurance to return Brailler and large ltr books to Colorado Instructional Matter Cente |
| 05262016 | 05272016 | MARIKAY       | BASS     | THE UPS STORE #3224    | 10\600\12\1730\0600\000\313000\2101 | 61.36   | Shipment and Insurance on equipment rented from CSDB  |
| 05262016 | 05272016 | SANDY         | ALTMANN  | OFFICE DEPOT #1080     | 10\600\28\2830\0600\000\000000\2501 | 94.47   |   |
| 05262016 | 05272016 | KATHLEEN      | LOCKETT  | TRANSWEST TRUCKS       | 25\780\27\2740\0600\000\000000\3251 | 1609.00 |   |
| 05262016 | 05272016 | LYNETTE       | GRIFFIN  | IN *AQUA SERVE         | 21\104\31\3100\0500\000\000000\3510 | 159.00  | SE - Water Softener, Inv 9722500,201603037,201604007,9722870  |
| 05262016 | 05272016 | LYNETTE       | GRIFFIN  | IN *AQUA SERVE         | 21\107\31\3100\0500\000\000000\3510 | 213.00  | PN-Water Softener, Inv 9722321,201602006,9722497,201603036,9722653,201605210                        |
| 05262016 | 05272016 | LYNETTE       | GRIFFIN  | IN *AQUA SERVE         | 21\202\31\3100\0500\000\000000\3510 | 265.80  | V-Water Softener, Inv 9722325,201602008,9722501, 201603038,9722657,9722869, 201605212               |
| 05262016 | 05272016 | LYNETTE       | GRIFFIN  | IN *AQUA SERVE         | 21\102\31\3100\0500\000\000000\3510 | 54.00   | NE - Water Softener, Inv 201602005  |
| 05262016 | 05272016 | LYNETTE       | GRIFFIN  | OFFICE DEPOT #1080     | 21\110\31\3100\0600\000\000000\3510 | 114.99  | TB - Supplies   |
| 05262016 | 05272016 | RANETTE       | CARLSON  | WILLIAMS SCOTSMAN RPO  | 17\105\26\2620\0441\000\125706\3170 | 620.00  | Mods at Henderson Invoice # 98948678  |
| 05262016 | 05272016 | RANETTE       | CARLSON  | WILLIAMS SCOTSMAN RPO  | 17\104\26\2620\0441\000\125706\3170 | 620.00  | Mods at Southeast Invoice # 98944161  |
| 05262016 | 05272016 | RANETTE       | CARLSON  | WILLIAMS SCOTSMAN RPO  | 17\301\26\2620\0441\000\125706\3170 | 588.50  | Mods at BHS Invoice # 98955477  |
| 05262016 | 05272016 | RANETTE       | CARLSON  | WILLIAMS SCOTSMAN RPO  | 17\105\26\2620\0441\000\125706\3170 | 700.00  | Mods at Henderson Invoice #98948677   |
| 05262016 | 05272016 | RANETTE       | CARLSON  | WILLIAMS SCOTSMAN RPO  | 17\301\26\2620\0441\000\125706\3170 | 588.50  | Mods at BHS-Invoice # 98901983  |
| 05262016 | 05272016 | JEROME        | ORTEGA   | BSI ONLINE             | 10\760\26\2620\0600\000\000310\2722 | 59.80   | backflow for Brantner and WR  |
| 05262016 | 05272016 | RUSSELL       | PINEDA   | L.L. JOHNSON DIST      | 10\760\26\2630\0600\000\000000\2725 | 334.78  | Mower parts and seed supplies   |