

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
05262016	05302016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	5.27	
05272016	05302016	MATTHEW	WILFER	DICKS CLOTHING&SPORTIN	10\760\26\2630\0600\000\000000\2725	39.99	
05262016	05302016	BURKE	EDGAR	HOBBS-LOBBY #0196	10\301\11\0200\0600\000\000000\0301	36.00	mat board
05262016	05302016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	20.73	supplies
05272016	05302016	JODIE	SCHLIDT	KING SOOPERS #0136	27\108\32\3210\0600\000\000000\3520	19.28	Before & After Supplies & Materials
05272016	05302016	JODIE	SCHLIDT	SANTIAGOS MEXICAN REST	27\108\32\3210\0600\000\000000\3520	36.00	Before & After supplies and materials
05272016	05302016	JODIE	SCHLIDT	SUBWAY 03408655	27\108\32\3210\0600\000\000000\3520	31.00	Before & After supplies and materials
05262016	05302016	GRACIELA	ERIVES	LEWIS PAPER PLACE#3	23\203\14\1960\0600\000\000000\3230	-208.80	Refund for a charge that went on last month but charged wrong school.
05272016	05302016	GRACIELA	ERIVES	FOLLETT SCHOOL Solutio	10\203\22\2220\0600\000\000000\0203	2038.37	digital books
05292016	05302016	TERA	FULMER	UPS	10\203\11\2410\0533\000\000000\0203	3.41	adjustment for shipping charge for return of chromebook PVMS
05272016	05302016	KARYSSA	BARRETT	SUBWAY 03399771	27\110\32\3210\0600\000\000000\3520	40.00	Before & After supplies and materials
05262016	05302016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	92.91	LED lamps for the modulars at PVHS
05272016	05302016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	18.32	Electrical supplies for shop stock
05272016	05302016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	7672.12	
05282016	05302016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	-15.99	Refund for game. Sending back.
05272016	05302016	JULIE	RAMSEY	KING SOOPERS #0114	10\204\24\2410\0617\000\000000\0204	59.80	staff breakfast-last day
05272016	05302016	CHAVIRIEE	EDWARDS	THE HOME DEPOT #1547	23\301\14\2054\0600\000\000000\3230	64.87	tape measure & mason line
05272016	05302016	JOANN	SAFFY	WALGREENS #6344	10\600\22\2218\0600\000\000000\2114	34.94	
05272016	05302016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	2400.00	Google Management licenses for PVMS
05282016	05302016	MICHELLE	ESPINOSA	APL*APPLEONLINESTOREUS	22\600\19\0070\0600\000\315000\3220	2991.00	IPads for GT ordered by S Collier
05272016	05302016	PRAIRIE VIEW	HIGH SCHOOL	AMAZONPRIME MEMBERSHIP	23\302\14\1913\0810\000\000000\3230	49.50	Prime acct
05272016	05302016	PRAIRIE VIEW	HIGH SCHOOL	AMAZONPRIME MEMBERSHIP	23\302\14\1949\0810\000\000000\3230	49.50	Prime acct
05272016	05302016	PRAIRIE VIEW	HIGH SCHOOL	UHI*U-HAULEUROSPORT	23\302\14\2054\0400\000\000000\3230	74.78	Move band equipment for graduation
05272016	05302016	PRAIRIE VIEW	HIGH SCHOOL	UHI*U-HAULEUROSPORT	23\302\14\2054\0400\000\000000\3230	126.40	Move band equipment for graduation
05272016	05302016	FINANCE	DEPARTMENT	STAPLES DIRECT	10\600\25\2520\0600\000\000000\2401	24.89	
05272016	05302016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\302\25\2520\0580\000\000000\0302	3.55	PVHS toll road
05272016	05302016	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000365\2722	908.27	PVHS Door to Mods, electrical push bar.
05282016	05302016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	723.96	GT - William and Mary Books
05282016	05302016	SHERI	COLLIER	NCS PEARSON	22\600\21\2100\0600\000\315000\3220	538.13	KBIT tests
05282016	05302016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	39.90	GT - William and Mary Books
05292016	05302016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	6.99	GT - William and Mary Books
05292016	05302016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	648.76	GT - William and Mary Books
05302016	05302016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	101.28	GT - William & Mary Books
05262016	05302016	JENNIFER	LUCERO	PIZZA HUT	27\104\32\3210\0600\000\000000\3520	32.99	Last day kid's pizza party
05262016	05302016	OFFICE OF OF OF	PRINCIPAL	SCHOLASTIC BOOK FAIRS	23\101\14\1980\0810\000\000000\3230	1485.83	End of year bookfair.
05262016	05302016	OFFICE OF OF OF	PRINCIPAL	EL TACO LOCO	28\101\11\0010\0734\000\205100\3284	150.00	End of year Teacher Lunch per Paula Redig.
05272016	05302016	NORTHEAST	ELEMENTARY	LIFETOUGH NSS CORPORAT	74\102\14\2098\0890\000\000000\3800	2364.50	Yearbooks
05272016	05302016	MARTHA	COSEY	THE UPS STORE #3224	74\103\14\2098\0890\000\000000\3230	12.56	Box Tops from education
05272016	05302016	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0640\000\000000\0105	144.00	Primary notebooks and envelopes
05272016	05302016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	18.40	Primary notebooks and envelopes
05282016	05302016	HENDERSON	ELEMENTARY	CINTAS 60A SAP	10\105\24\2410\0600\000\000000\0105	48.76	First Aid Supplies
05272016	05302016	HENDERSON	ELEMENTARY	COMPLETE BUSINESS SYST	10\105\24\2410\0600\000\000000\0105	77.50	Staples for copy machine!
05272016	05302016	JODIE	SCHLIDT	AMAZONPRIME MEMBERSHIP	27\108\32\3210\0500\000\000000\3520	99.00	Amazon Prime Membership
05262016	05302016	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	208.80	8 paper boxes
05272016	05302016	JULIE	BOZEMAN	LIFETOUGH NSS CORPORAT	23\109\14\2050\0600\000\000000\3230	458.50	yearbook balance payment
05272016	05302016	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	566.90	Custodial Supplies
05282016	05302016	CHRISTY	MEREDITH	ORBITZ*15494764690	10\201\11\0020\0580\000\000062\0201	4.00	IB Booking Charge for Travel
05282016	05302016	CHRISTY	MEREDITH	UNITED AIRLINES	10\201\11\0020\0580\000\000062\0201	353.10	IB Travel C Kraus
05282016	05302016	CHRISTY	MEREDITH	DELTA	10\201\11\0020\0580\000\000062\0201	284.10	IB Travel C Kraus
05272016	05302016	D RICKY	HERNBLOOM	QDOBA MEXICAN GRILLQPS	23\201\14\2030\0617\000\000000\3230	170.70	Student Council Retreat
05272016	05302016	D RICKY	HERNBLOOM	AMC BRIGHTON 12 #6096	23\201\14\2030\0580\000\000000\3230	136.61	Student Council Retreat
05272016	05302016	BRENDA	GUADAGNOLI	SANTIAGOS MEXICAN REST	74\201\14\2098\0890\000\000000\3800	112.50	PAC Staff Meeting
05272016	05302016	VIKAN	MIDDLE SCHOOL	MUSIC & ARTS CENTER #1	10\202\11\1240\0600\000\000000\0202	176.26	music supplies
05242016	05302016	VIKAN	MIDDLE SCHOOL	WAGON WHEEL SKATING RI	23\202\14\2015\0810\000\000000\3230	532.00	end of year field trip entrance fees
05262016	05302016	PAMELA	GABARRON	CHAMPIONSHIP PRODUCTIO	23\301\14\2081\0600\000\000000\3230	65.99	training videos
05262016	05302016	PAMELA	GABARRON	CHAMPIONSHIP PRODUCTIO	23\301\14\2095\0600\000\000000\3230	65.99	training videos
05272016	05302016	JULIE	TRUJILLO	MICHAELS STORES 8790	23\301\14\1800\0600\000\000000\3230	12.94	ribbon
05272016	05302016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\2054\0617\000\000000\3230	82.34	food for VIP room at graduation
05272016	05302016	JULIE	TRUJILLO	WM SUPERCENTER #1659	23\301\14\1800\0600\000\000000\3230	30.94	fabric for VIP chair covers
05272016	05302016	JULIE	TRUJILLO	VILLAGE CLEANERS	23\301\14\2054\0500\000\000000\3230	156.00	tablecloth cleaning
05262016	05302016	BRIGHTON HIGH	SCHOOL	SAFeway STORE0029173	23\301\14\2030\0600\000\000000\3230	12.45	foam cups
05262016	05302016	KAREN	SMIDT	PARTY CITY	23\301\14\2074\0600\000\000000\3230	5.98	graduation mini posters
05282016	05302016	KAREN	SMIDT	AUDIBLE US	10\301\22\2220\0600\000\000000\0301	4.18	ebook
05262016	05302016	JANET	WYATT	BUFFALO WILD WINGS 021	10\600\23\2315\0617\000\000000\2203	92.95	AYSC End of Year Luncheon
05272016	05302016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	69.99	Technology equipment for SPED
05272016	05302016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	3808.62	Technology Equipment for SPED

05272016	05302016	LINDA	NOWAK	2CO* ED. KITS 2CO.COM	22\600\19\0070\0600\000\315000\3220	11861.85	STEM Labs
05272016	05302016	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\770\31\3100\0600\000\455900\3510	6.47	Warehouse - Summer Feed - Supplies
05272016	05302016	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	9.98	Supplies
05272016	05302016	JOEY	JOJOLA	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	193.40	
05252016	05302016	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	84.05	Southeast - w.o. 47831
05272016	05302016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	125.50	Technology - w.o. 47775 Pennock - w.o. 47776
05272016	05302016	SAM	SIKORA	RSO - DENVER#72	10\760\26\2620\0600\000\000320\2722	146.52	Stock
05262016	05302016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	2185.01	Storage Shed
05272016	05302016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\27\2740\0600\000\000000\3253	101.60	INVOICE #8131614801363 PARTS FOR TRUCK 703
05272016	05302016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	5415.00	INVOICE #20-71242 TRANNY FOR BUS 09-1
05272016	05302016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	2119.43	INVOICE #20-71243 TRANSYN TRANSMISSION FLUID FOR BUSES 55 GALLONS
05272016	05302016	KAREN	GEER	MIRAGE RECOVERY SERVIC	25\780\27\2740\0600\000\000000\3252	894.00	INVOICE #161747 BUS STUCK IN THE MUD
05272016	05302016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	108.32	INVOICE #3002723364 PARTS FOR BUSES
05272016	05302016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	102.20	INVOICE #3002648173 SPARK PLUGS FOR PROPANE BUSES
05272016	05302016	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	13.96	BATTERIES FOR EMISSION TESTING MACHINE
05302016	05312016	ELECTIVE	DEPARTMENT	SHEETMUSICPLUS.COM	10\204\11\0020\0600\000\000000\0204	19.47	
05312016	05312016	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	84.07	monthly phone
05282016	05312016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	8713.95	chromebooks for PVMS
05282016	05312016	MICHELLE	ESPINOSA	CDW GOVERNMENT	22\600\19\0070\0600\000\315000\3220	3532.60	chromebooks for GT - S Collier
05272016	05312016	ELIZABETH	YORK	SUPPLYWORKS CORP	10\110\26\2621\0600\000\000000\0110	1675.28	Custodial Supplies
05302016	05312016	MARIA	GARCIA	AMAZONPRIME MEMBERSHIP	10\202\24\2410\0810\000\000000\0202	99.00	membership renewal
05302016	05312016	LYNN ANN	SHEATS	WAL-MART #1659	10\600\23\2321\0600\000\000000\2301	65.46	Courtyard flowers
05302016	05312016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\112\45\4500\0600\000\161203\3410	5.18	Classroom supplies for new preschool
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	10\110\31\3100\0580\000\000000\3510	274.46	Office - CSNA, Hotel, Rm #VS331, Folio #R279C2-1
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	274.46	Office-CSNA- Hotel, Rm #MP321Y, Folio #R279C9-1, 6-13 & 6-14-16
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	274.46	Office-CSNA-Hotel, Rm #BE206, Folio # R279D2-1
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	406.67	Office - CSNA-Hotel-Rm #TM103, Folio #R279E9-1
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	274.46	Office-CSNA-Hotel-Rm #VS467, Folio #R279DB-1
05302016	05312016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	274.46	Office-CSNA-Hotel, Rm #VS332, Folio #R279BC-1
05302016	05312016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	81.15	
05312016	06012016	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	30.08	Tank cleaner for spray tanks
05312016	06012016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	15.00	Summer Camp Snack Supplies
05312016	06012016	BELINDA	GONZALES	TARGET 00021832	10\600\23\2321\0600\000\000000\2301	15.99	27J ED Foundation Luncheon
05312016	06012016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	15.52	Office Cards and Folders
05312016	06012016	MICHELLE	ESPINOSA	CDW GOVERNMENT	22\600\19\0070\0600\000\315000\3220	500.00	google management licenses for GT chromebooks
05312016	06012016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\203\11\0020\0600\000\000000\0203	6971.16	chromebooks for PVMS
05312016	06012016	PRAIRIE VIEW	HIGH SCHOO	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	200.46	T-shirts, water bottles
05312016	06012016	PRAIRIE VIEW	HIGH SCHOO	EASTBAY TEAM SALES	23\302\14\2082\0600\000\000000\3230	68.33	T-shirts/water bottles
05312016	06012016	PRAIRIE VIEW	HIGH SCHOOL	WAV*MARCHING MONK	23\302\14\1906\0600\000\000000\3230	1500.00	Music
05312016	06012016	SHERI	COLLIER	MHE*MCGRWAW-HILL ECOMM	22\600\19\0070\0300\000\315000\3220	386.54	GT - William & Mary Books
05312016	06012016	SHERI	COLLIER	AMAZON.COM	22\600\21\2100\0600\000\315000\3220	6.99	GT - William and Mary Books
05312016	06012016	P GAYE	RUFF	HILLYARD INC DENVER	10\104\11\0010\0600\000\000000\0104	390.88	
05312016	06012016	P GAYE	RUFF	LIFETOUGH NSS CORPORAT	10\104\11\0010\0600\000\000000\0104	2926.00	
06012016	06012016	HENDERSON	ELEMENTARY	GBC*ECOMMERCE	10\105\11\0010\0600\000\000000\0105	257.50	
05312016	06012016	HENDERSON	ELEMENTARY	USPS 07104403730301790	74\105\14\2098\0890\000\000000\3800	13.55	
05312016	06012016	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	23\110\14\1950\0600\000\000000\3230	283.94	
06012016	06012016	D RICKY	HERNBLOOM	SSI	10\201\11\1300\0600\000\000000\0201	784.90	Science Supplies
05312016	06012016	BRENDA	GUADAGNOLI	ELITCH GARDENS - GROUP	23\201\14\1929\0580\000\000000\3230	3172.62	8th Grade Act Field Trip
05312016	06012016	JOHN	BINER	PAPA JOHN'S #04492	23\301\14\2054\0617\000\000000\3230	68.97	pizza for custodial staff working graduation
05312016	06012016	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	-3130.03	credit for invoices that should be paid in July
05312016	06012016	JULIE	TRUJILLO	BTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	2698.00	camp apparel
05312016	06012016	JULIE	TRUJILLO	ELITCH GARDENS - GROUP	23\301\14\1818\0580\000\000000\3230	356.89	entry fee
05312016	06012016	JULIE	TRUJILLO	ELITCH GARDENS - GROUP	23\301\14\1818\0580\000\000000\3230	196.94	entry fee
05302016	06012016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	99.00	drill
05312016	06012016	REBECCA	SMITH	CHAIR RENTALBARRICADE	23\301\14\2054\0400\000\000000\3230	3620.00	chair rental at graduation
06012016	06012016	REBECCA	SMITH	TCO*CENGAGE LEARNING	23\301\14\2038\0500\000\000000\3230	7080.00	AP Calc online
06012016	06012016	REBECCA	SMITH	TCO*CENGAGE LEARNING	10\301\11\0030\0500\000\000000\0301	354.00	AP Calc online
05312016	06012016	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	919.94	printer cartridges
05272016	06012016	BETHANY	AGER	BHSU BOOKSTORE	41\111\45\4500\0600\000\161201\3410	29.25	Preschool classroom supplies
05312016	06012016	EDIE L STEWART	DUNBAR	PAYPAL	25\780\27\2720\0500\000\000000\3251	1495.00	Payment to Family ID for services
05312016	06012016	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1083.37	INVOICE #482751 FUEL FOR BUSES
05312016	06012016	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	847.49	INVOICE #476291 FUEL FOR BUSES
05312016	06012016	KATHELEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	249.10	INVOICE #482752 FUEL FOR BUSES
05312016	06012016	KATHELEN	LOCKETT	TRANSWEST TRUCKS	17\780\27\2720\0400\000\147216\3170	2870.00	INVOICE #003S316453 CAP RESERVE BUS BODY PAINT UNIT 12-2
05312016	06012016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	39.53	
05312016	06012016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	92.23	
05312016	06012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	8.53	

05312016	06012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	11.99	
06012016	06012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
05312016	06012016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	885.85	supplies
05312016	06012016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	196.00	supplies
05312016	06012016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-102.20	INVOICE #3002648173 CHARGED CARD TWICE REFUND
05312016	06012016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	92.55	INVOICE #44430 MISC. SMALL PARTS FOR BUSES
06012016	06022016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	32.19	facilities supplies
05312016	06022016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	29.97	trimmer line for Mowers
06012016	06022016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	139.50	Ignition module
06012016	06022016	ELECTIVE	DEPARTMENT	SHEETMUSICPLUS.COM	10\204\11\0020\0600\000\000000\0204	85.17	
06012016	06022016	TERA	FULMER	CABLES FOR LESS	10\600\28\2846\0600\000\000000\2602	224.75	cat6 and rj45 for Rich
06012016	06022016	KARYSSA	BARRETT	SAMSLUB #4745	27\106\32\3210\0600\000\000000\3520	246.13	Summer Camp Supplies & Materials
06012016	06022016	KARYSSA	BARRETT	WAL-MART #1231	27\106\32\3210\0600\000\000000\3520	42.39	Summer Camp Supplies & Materials
06012016	06022016	BELINDA	GONZALES	SANTIAGOS MEXICAN REST	10\600\23\2321\0617\000\000000\2301	101.25	District Leadership Meeting
05312016	06022016	RHONDA	PLAMBECK	UNITED AIRLINES	21\770\31\3100\0580\000\000000\3510	213.10	Office-Rhonda airfare to ANC, Denver to SanAntonio
05312016	06022016	RHONDA	PLAMBECK	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	322.97	Office-Nichole's Airfare to ANC, Round trip, Den to SanAntonio
05312016	06022016	RHONDA	PLAMBECK	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	30.00	Office-Airfare, ANC, Nichole Poppie
05312016	06022016	RHONDA	PLAMBECK	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	15.00	Office - Airfare, ANC, Rhonda Plambeck
05312016	06022016	RHONDA	PLAMBECK	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	147.98	Office-Rhonda airfare to ANC, San Antonio
06012016	06022016	JULIE	RAMSEY	IN *REALLY GREAT READI	10\204\24\2410\0600\000\000000\0204	1001.52	
06012016	06022016	RYAN	FOX	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000340\2725	638.54	Supplies
06012016	06022016	JOANN	SAFFY	OFFICE DEPOT #5125	10\600\22\2218\0600\000\000000\2114	15.49	Adams Notary Public Record
06012016	06022016	MICHELLE	ESPINOSA	APL*APPLEONLINESTOREUS	41\111\45\4500\0735\000\161201\3410	2874.00	IPAD Air for Brantner Bond Funds
06012016	06022016	MICHELLE	ESPINOSA	APL*APPLEONLINESTOREUS	41\111\45\4500\0735\000\161201\3410	3032.00	Ipod mini for Brantner Bond Funds
06012016	06022016	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\11\0010\0600\000\000000\0107	-35.97	
06012016	06022016	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10\107\11\0010\0600\000\000000\0107	60.37	
06012016	06022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	49.53	
06012016	06022016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	1.78	
06012016	06022016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000360\2722	330.99	Second Creek SK-5495 Power panel
06022016	06022016	ATHLETIC	DEPT.	AMERICAN MUSICAL SUPPL	23\302\14\2075\0600\000\000000\3230	249.95	Mobile PA
06012016	06022016	ATHLETIC	DEPT.	SAMS CLUB #4745	10\302\26\2621\0600\000\000000\0302	28.41	Clorox for summer
06012016	06022016	MARTHA	COSBY	AMAZONPRIME MEMBERSHIP	10\103\11\0010\0600\000\000000\0103	99.00	
05262016	06022016	HENDERSON	ELEMENTARY	ZANER-BLOSER	10\105\11\0010\0600\000\000000\0105	2132.59	
06012016	06022016	WEST RIDGE	ELEMENTARY	WASTE MGMT WM EZPAY	74\109\14\2098\0890\000\000000\3800	138.10	
06012016	06022016	ANNE	DEFINO	WM SUPERCENTER #3867	27\109\32\3210\0600\000\000000\3520	461.13	Summer Camp Supplies & Materials
06012016	06022016	MARIA	GARCIA	HALO BRANDED SOLUTIONS	74\202\14\2098\0890\000\000000\3230	744.35	8th continuation supplies
05312016	06022016	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	684.59	tshirts
05312016	06022016	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	505.96	tshirts
05312016	06022016	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	421.32	tshirts
06012016	06022016	JULIE	TRUJILLO	JVH MARKETING & PROMO	23\301\14\2071\0600\000\000000\3230	30.00	banners
06012016	06022016	JULIE	TRUJILLO	JVH MARKETING & PROMO	23\301\14\2082\0600\000\000000\3230	265.00	jackets & banners
06012016	06022016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1815\0617\000\000000\3230	38.84	food for interview committee
05312016	06022016	JULIE	TRUJILLO	BLAZE ON SITE REPAIR	10\301\26\2621\0600\000\000000\0301	108.75	scrubber repair
06012016	06022016	JENNIFER	DELGADO	IN *THE INTERPRETING A	23\302\14\2054\0500\000\000000\3230	330.00	Interpreter for graduation
06012016	06022016	MARIKAY	BASS	UNC FOUNDATION INC	10\600\21\2100\0580\000\313000\2102	200.00	Registration for 7th Annual Special Ed Directors Academy Conference for Mary Gomez
06012016	06022016	KATHLEEN	LOCKETT	THE UPS STORE #3224	25\780\27\2740\0533\000\000000\3252	151.54	INVOICE #82922013791017883728 004 SEND EMISSION MACHINE OUT FOR REPAIR
06012016	06022016	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	9983.37	INVOICE #421951, 135036, 421962, 421968, 135046, 135058, 421980, 135070, 135079, 135083, 135092, 135
06012016	06022016	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	55.13	towel cleaning
06012016	06022016	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	37.03	
06012016	06022016	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	37.04	
06012016	06022016	RANETTE	CARLSON	SIGNARAMA	17\600\40\4000\0600\000\000000\3170	740.00	
06012016	06022016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	16.50	
06012016	06022016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
06012016	06022016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	6.99	
06012016	06022016	LESLIE	BACA	AMAZONPRIME MEMBERSHIP	10\111\11\0010\0600\000\000000\0111	102.71	
06022016	06022016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	6.35	
06012016	06022016	LESLIE	BACA	THE UPS STORE #1412	10\600\22\2214\0533\000\000000\2115	638.52	Postage for FOSS kit returns
06012016	06022016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	806.14	dist wide use
06012016	06022016	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	80.15	INVOICE #320432 STOCK BELTS FOR BUSES
06012016	06022016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\26\2650\0600\000\000000\3253	53.09	INVOICE #8131615301411 PARTS FOR TRUCK 703
06012016	06022016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	581.62	INVOICE #3002761551 FILTERS FOR BUS STOCK
06012016	06022016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-498.75	INVOICE #3002767333 REFUND CORE ON INJECTION PUMP
06012016	06022016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	INVOICE #3002767385 REFUND CORE ON AIR DRIERS
06022016	06032016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	1194.38	Back flow preventer parts and I-25s
06032016	06032016	KEVIN	DENKE	AMAZON MKTPLACE PMTS	10\600\23\2322\0600\000\000000\2711	9.99	External desktop hard drive contract from Seagate
06022016	06032016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	416.73	Belts for RTU's
06022016	06032016	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	1132.40	custodial supplies

06012016	06032016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	52.98	truckstock
06022016	06032016	JON	SIKER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	73.50	topsoil
06022016	06032016	CASEY	PELTON	L.L. JOHNSON DIST	23\301\14\1850\0600\000\000000\3230	51.27	cable governor
06012016	06032016	BELINDA	GONZALES	SAFeway STORE00029173	10\600\23\2321\0617\000\000000\2301	31.58	District Leadership Meeting
06022016	06032016	JULIE	RAMSEY	SENTRY GROUP	10\204\24\2410\0600\000\000000\0204	20.80	
06022016	06032016	MICHELLE	ESPINOSA	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	81.16	office supplies
06022016	06032016	PRAIRIE VIEW	HIGH SCHOOL	NASSP MOTO	23\302\14\2030\0500\000\000000\3230	95.00	NASC Membership
06022016	06032016	LESLIE	CUOCO	BARR LAKE STATE PRK HP	27\109\32\3210\0580\000\000000\3520	7.00	Summer field trip entry fees
06022016	06032016	LESLIE	CUOCO	BARR LAKE STATE PRK HP	27\109\32\3210\0600\000\000000\3520	7.00	Summer field trip entry fees
06022016	06032016	FINANCE	DEPARTMENT	TM	10\600\25\2510\0580\000\000000\2401	234.00	Team building!
06022016	06032016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\11\0010\0600\000\000000\0106	1377.57	
06022016	06032016	STUART	MIDDLE SCHOOL	MHE*MCGRaw-HILL ECOMM	10\204\11\0020\0600\000\000000\0204	69.91	
06022016	06032016	STUART	MIDDLE SCHOOL	ACE HDWE AT REUNION	10\204\11\0020\0600\000\000000\0204	3.99	
06012016	06032016	JULIE	TRUJILLO	IMPROVE GROUP INC	23\301\14\2075\0600\000\000000\3230	9000.00	garment organizational system
06012016	06032016	JULIE	TRUJILLO	CHICK-FIL-A #01911	23\301\14\1815\0617\000\000000\3230	45.00	food for interview committee
06012016	06032016	JULIE	TRUJILLO	NATIONAL SPEAKER & SOU	23\301\14\1800\0400\000\000000\3230	177.00	speaker repair
06022016	06032016	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	154.00	crop tops
06022016	06032016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\1803\0640\000\000000\3230	44.40	basic athletic training book
06022016	06032016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2075\0600\000\000000\3230	30.50	supplies
06022016	06032016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\1803\0600\000\000000\3230	277.90	supplies
06022016	06032016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2096\0600\000\000000\3230	108.00	supplies
06022016	06032016	KAREN	SMIDT	HIGH CALIBER DESIGNS	23\301\14\2074\0600\000\000000\3230	50.00	hats for state qualifiers
06022016	06032016	JENNIFER	DELGADO	SP * CSO I'M FIRST	10\302\21\2122\0600\000\000000\0302	300.77	I'm First T-shirts
06022016	06032016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	-820.12	Surface return
06022016	06032016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	-820.12	Surface return
06012016	06032016	LINDA	NOWAK	SAFeway STORE00029173	10\600\22\2210\0617\000\000000\2111	51.44	Principal Retreat
06022016	06032016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
06022016	06032016	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	7.00	INVOICE #9383 TIRES TUBE FOR LAWN MOWER
06022016	06062016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	3.46	Mixing buckets
06032016	06062016	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	634.50	Facilities - OSMS floor repairs
06032016	06062016	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	724.50	facilities - Second Creek floor repairs
06032016	06062016	LAWRENCE	MARTINEZ	NORCON OF NEW MEXICO	10\760\26\2620\0600\000\000340\2722	83.50	Facilities - switch for BHS keyboard
06032016	06062016	KEVIN	DENKE	DTV	10\600\23\2322\0500\000\000000\2711	17.58	Direct TV monthly subscription
06042016	06062016	KEVIN	DENKE	AMAZON.COM	10\600\23\2322\0600\000\000000\2711	129.99	External desktop harddrive
06012016	06062016	STEVE	RICHMOND	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	559.97	2 Speed motor for oven an NE
06032016	06062016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	15.14	Tools drill bits to drill out set screws
06032016	06062016	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	37.63	
06032016	06062016	JODIE	SCHLIDT	ADM/SHOP DENVER MUSEUM	27\108\32\3210\0580\000\000000\3520	-60.00	Credit for field trip entrance fees. Less children than pre-paid for.
06022016	06062016	TERA	FULMER	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	127.60	return refunded in a separate transaction
06042016	06062016	TERA	FULMER	UPS	10\203\11\2410\0533\000\000000\0203	15.48	PVMS return of ASUS chromebook for warranty
06032016	06062016	TERA	FULMER	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	-127.60	credit for return
06032016	06062016	KARYSSA	BARRETT	SELMAS STORE	27\106\32\3210\0580\000\000000\3520	135.00	Summer Camp Field trip entry fee
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	12.99	Stapler
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	54.72	Envelopes, floor mat
06042016	06062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	179.58	Metal shelves for aides front office
06042016	06062016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1975\0600\000\000000\3230	53.38	Square rubber covers
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1975\0600\000\000000\3230	23.91	Steel, grinding disc
06022016	06062016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	127.20	Supplies
06032016	06062016	JAMIE	BELL	CDW GOVERNMENT	10\600\22\2213\0600\000\000000\2113	1441.47	GT (Achieve Institute) doc cams and projectors for classrooms
06022016	06062016	MICHELLE	ESPINOSA	GOVNCNCTN	10\600\28\2846\0500\000\000000\2602	2755.00	ArcMail Maintenance renewal
06032016	06062016	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	68.98	paper and p touch labels
06032016	06062016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\204\22\2213\0600\000\000000\0204	403.15	student monitors Jeremy paid 1/2
06032016	06062016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	403.15	student monitors Jeremy paid 1/2
06022016	06062016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	13.79	Payroll / stamp
06022016	06062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\11\0030\0650\000\000000\0302	58.93	Computer cleaning supplies
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	443.88	Lettering pins & bars
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	PCI*PATTERSON MEDICAL	23\302\14\1880\0600\000\000000\3230	432.88	Training supplies
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	BSN*SPORT SUPPLY GROUP	23\302\14\2075\0600\000\000000\3230	126.00	Replacement jersey #58
06032016	06062016	PRAIRIE VIEW	HIGH SCHOOL	NCA	23\302\14\2091\0580\000\000000\3230	2000.00	Deposit dance camp
06032016	06062016	NICOLE	SWAGGERTY	KING SOOPERS #81	22\600\21\2120\0600\000\395000\3220	1984.99	staff/student incentives for project and survey responses
06032016	06062016	NICOLE	SWAGGERTY	KING SOOPERS #81	22\600\21\2120\0600\000\395000\3220	690.00	Staff and student incentives- project/survey
05142016	06062016	KATIE	TERRY	TEMPORARY DISPUTE CRDT KV	10\102\11\0011\0600\000\000000\0102	-42.07	
06022016	06062016	THIMMING	ELEM ACTIVITIES	MILE HIGH ATHLTC APPRL	23\106\14\1950\0600\000\000000\3230	873.26	
06032016	06062016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	25.44	Summer Camp Snack Supplies
06042016	06062016	ANNE	DEFINO	NETBRANDS MEDIA CORP.	27\109\32\3210\0600\000\000000\3520	47.69	Summer Camp Supplies & Materials
06032016	06062016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	60.94	Summer Camp Supplies & Materials
06032016	06062016	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	21.15	

06032016	06062016	ELIZABETH	YORK	JIMMY JOHNS - 2965 - E	10\110\11\0010\0600\000\000000\0110	74.80	
06022016	06062016	JULIE	TRUJILLO	M.A.S.A. / SPORTSADVAN	23\301\14\1844\0600\000\000000\3230	2000.15	compression wrap, bat
06042016	06062016	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	18.80	containers
06032016	06062016	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	576.24	plaques & trophies
06032016	06062016	REBECCA	SMITH	IN *TRS INC & SPARKLEW	23\301\14\2054\0500\000\000000\3230	1275.00	pressure wash bleachers
06042016	06062016	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23\301\14\2051\0600\000\000000\3230	321.75	ID's and lanyards
06042016	06062016	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23\301\14\2052\0600\000\000000\3230	321.75	ID's and lanyards
06042016	06062016	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23\301\14\2053\0600\000\000000\3230	321.75	ID's and lanyards
06042016	06062016	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23\301\14\2055\0600\000\000000\3230	321.75	ID's and lanyards
06032016	06062016	REBECCA	SMITH	GENERAL AIR SERVICE ZU	23\301\14\2063\0600\000\000000\3230	477.12	regulator
06032016	06062016	REBECCA	SMITH	ACTION PUBLISHING	10\301\24\2410\0600\000\000000\0301	234.72	35 teacher planbooks
06022016	06062016	JENNIFER	DELGADO	THE WHYTRY ORGANIZATION	10\302\11\0030\0580\000\000000\0302	300.00	D. Abbas training
06032016	06062016	JENNIFER	DELGADO	JOSTENS AR-USD	23\302\24\2054\0600\000\000000\3230	22.99	diploma
06032016	06062016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	-820.12	Surface return
06032016	06062016	CATHY	LALIBERTE	MICROSOFT	10\600\21\2100\0600\000\313000\2102	-820.12	Surface return
06032016	06062016	LINDA	NOWAK	GOURMET TO GO	10\600\22\2210\0617\000\000000\2111	615.00	Principal Retreat Lunch
06022016	06062016	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	-386.91	refund
06032016	06062016	SANDY	ALTMANN	MTNSTATEEM	10\600\28\2830\0810\000\000000\2501	5200.00	annual membership
06032016	06062016	TEDDY	CHAVEZ	WHITESIDES BOOTS &	25\780\27\2740\0600\000\000000\3251	99.99	Boots for work
06032016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	1600.00	
06032016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	1600.00	
06032016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	1600.00	
06032016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	1600.00	
06032016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	1600.00	
06042016	06062016	RANETTE	CARLSON	DS SERVICES STANDARD C	17\600\40\4000\0600\000\000000\3170	53.63	
06042016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	200.00	
06042016	06062016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	200.00	
06032016	06062016	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	39.90	INVOICE #001-57269 THERMOSTAT FOR BUS 99-1
06032016	06062016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	277.50	INVOICE #3002791115 FUEL FILTERS FOR BUSES
06032016	06062016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\27\2740\0600\000\000000\3252	79.10	INVOICE #8131615501503 SPARK PLUGS FOR PROPANE BUSES
06072016	06072016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28\600\21\2120\0600\000\000000\3284	650.00	13 @ 50
06072016	06072016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28\600\21\2120\0600\000\000000\3284	530.00	5 @ 106
06062016	06072016	AMY	STRONG	WALGREENS #6344	10\102\11\0010\0600\000\000000\0102	164.85	
06062016	06072016	AMY	STRONG	WASTE MGMT WM EZPAY	10\102\11\0010\0600\000\000000\0102	87.16	
06062016	06072016	AMY	STRONG	BLACKJACK PIZZA	10\102\11\0010\0600\000\000000\0102	30.66	
06062016	06072016	JOANN	SAFFY	PROGRESSIVE BUSIN	10\600\22\2218\0640\000\000000\2114	159.00	Subscription Renewal to Center for Education & Employment Law
06072016	06072016	PRAIRIE VIEW	HIGH SCHOO	LYNDSEY OATES VOLLEYBA	23\302\14\2082\0580\000\000000\3230	400.00	Team camp
06062016	06072016	LESLIE	CUOCO	EXPEDIA	28\600\21\2100\0580\000\202900\3284	285.84	Grant funded travel and hotel for SPARK institute.
06062016	06072016	LESLIE	CUOCO	FRONTIER C4SIFP	28\600\21\2100\0580\000\202900\3284	308.20	Grant Funded Travel & Hotel for SPARK Institute.
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\102\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\105\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\106\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\108\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\109\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\110\32\3210\0600\000\000000\3520	16.08	Full Steam Curriculum Supplies & Materials
06062016	06072016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\111\32\3210\0600\000\000000\3520	16.09	Full Steam Curriculum Supplies & Materials
06062016	06072016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	21.19	Hanging wall file / finance
06062016	06072016	PRAIRIE VIEW	HIGH SCHOOL	ALERT SERVICES, IN	23\302\14\1880\0600\000\000000\3230	1032.40	Athletic supplies
06062016	06072016	NICOLE	SWAGGERTY	PALOS SPORTS	28\600\21\2100\0600\000\202900\3284	844.57	School Health Team resources
06062016	06072016	NICOLE	SWAGGERTY	AMERICAN SCHOOL HEALTH	28\600\21\2100\0580\000\202900\3284	340.00	PD conference registration
06062016	06072016	NICOLE	SWAGGERTY	PAYPAL	28\600\21\2100\0580\000\202900\3284	120.00	PD conference registration
06062016	06072016	NICOLE	SWAGGERTY	PAYPAL	28\600\21\2100\0580\000\202900\3284	120.00	PD conference registration
06062016	06072016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	84.44	Nutra Rinse
06062016	06072016	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	15.20	Summer camp supplies & materials
06062016	06072016	MARIA	GARCIA	JOSTENS INC.	23\202\14\2050\0600\000\000000\3230	4910.11	Yearbooks
06062016	06072016	ROSANNE	PARKS	USPS 07104403730301790	10\301\24\2410\0533\000\000000\0301	6.47	postage for certified letter
06062016	06072016	JULIE	TRUJILLO	NET WORLD SPORTS	23\301\14\2078\0600\000\000000\3230	5300.00	batting cage nets
06062016	06072016	KAREN	SMIDT	COSTCO.COM	23\301\14\2074\0600\000\000000\3230	-3.80	credit for tax
06062016	06072016	KAREN	SMIDT	COSTCO.COM	23\301\14\2074\0600\000\000000\3230	-7.60	credit for tax
06062016	06072016	KAREN	SMIDT	COSTCO.COM	23\301\14\2074\0600\000\000000\3230	-4.27	credit for tax
06062016	06072016	KAREN	SMIDT	KING SOOPERS #81	23\301\14\2074\0617\000\000000\3230	41.58	ice cream
06062016	06072016	JENNIFER	DELGADO	LEVENGER CATALOG&WEB	10\302\24\2410\0600\000\000000\0302	120.54	Leather foldover notebook
06062016	06072016	CATHERINE	BRADY	AMAZON MKTPLACE PMTS	61\790\25\2540\0600\000\000000\3261	365.44	K staples for copiers
06062016	06072016	MICHELE	SALLER	UNM MARKETPLACE	10\111\11\0010\0600\000\000000\0111	400.00	
06062016	06072016	RANDY	SHARRAI	WM SUPERCENTER #1659	10\760\26\2620\0600\000\000320\2722	46.88	shade for roof PVHS
06072016	06082016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	-445.89	Returned Back flow preventer parts

06072016	06082016	LAWRENCE	MARTINEZ	LOWES #02479	23\108\14\1977\0600\000\000000\3230	97.43	Second Creek - FRP
06072016	06082016	LAWRENCE	MARTINEZ	LOWES #02479	23\108\14\1977\0600\000\000000\3230	1025.16	Second Creek - FRP
06072016	06082016	LAWRENCE	MARTINEZ	LOWES #02479	23\108\14\1977\0600\000\000000\3230	11.37	Second Creek - FRP
06072016	06082016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	15.29	irrigation parts
06072016	06082016	STEVE	RICHMOND	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	29.88	Fenwal flame sensor for boiler at PVMS
06072016	06082016	STEVE	RICHMOND	RSO - DENVER#72	10\760\26\2620\0600\000\000320\2722	155.10	Stock fuses and R-410 for repair on unit for mds room at PVMS
06072016	06082016	AMY	STRONG	HILLYARD INC DENVER	10\102\11\0010\0600\000\000000\0102	187.85	
06072016	06082016	TOM	SULLIVAN	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	401.30	Wire for PVMS pole lights circuit rewired
06072016	06082016	PRAIRIE VIEW	HIGH SCHOOL	FOLLETT SCHOOL SOLLUTIO	22\302\22\2220\0640\000\320700\3220	3889.60	Novel sets
06062016	06082016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	79.58	painters tape & lysol
06062016	06082016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	38.83	scourpads, easy eraser, glue
06072016	06082016	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	191.82	Office Supplies for K. West and Staff
06072016	06082016	PRAIRIE VIEW	HIGH SCHOOL	LOWES #02479	10\302\11\1100\0600\000\000000\0302	339.92	Shelves
06072016	06082016	PRAIRIE VIEW	HIGH SCHOOL	ROCKY MOUNTAIN MUSIC R	23\302\14\1906\0400\000\000000\3230	1325.00	Instrument repair
06072016	06082016	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000360\2722	330.99	Second Creek, janitors closet by office. SK-Power panel
06072016	06082016	NICOLE	SWAGGERTY	TC LOGIQ, INC.	28\600\21\2100\0600\000\202900\3284	22.00	Background check for HS team
06072016	06082016	NICOLE	SWAGGERTY	PALOS SPORTS	28\600\21\2100\0600\000\202900\3284	70.50	School Health Team resource
06072016	06082016	NICOLE	SWAGGERTY	ALL VOLLEYBALL INC	28\600\21\2100\0600\000\202900\3284	829.95	School Health Team expense- OTMS
06072016	06082016	NICOLE	SWAGGERTY	GONOODLE.COM	28\600\21\2100\0600\000\202900\3284	1250.00	School Health Team supplies- Thimmig
06072016	06082016	NICOLE	SWAGGERTY	CO LEAGUE	28\600\21\2100\0600\000\202900\3284	175.00	High school team fee
06072016	06082016	NICOLE	SWAGGERTY	MAD GREENS - 0115	22\600\21\2120\0617\000\395000\3220	17.73	Food for meeting
06072016	06082016	ANNE	DEFINO	ACT*CITY OF FT. LUPTON	27\109\32\3210\0580\000\000000\3520	210.00	Summer field trip entry fees
06072016	06082016	ELIZABETH	YORK	JIMMY JOHNS - 2965 - E	10\110\11\0010\0600\000\000000\0110	-5.50	
06072016	06082016	TOM	WAGNER	SQ *SALVO STRENGTH AND	23\301\14\2084\0600\000\000000\3230	1125.00	supplies
06072016	06082016	JULIE	TRUJILLO	DISCOUNT DANCE SUPPLY	23\301\14\2091\0600\000\000000\3230	803.15	tights & jazz shoes
06072016	06082016	MEGHAN	FRENZEL	TARGET 00021832	23\301\14\2033\0600\000\000000\3230	12.75	supplies
06072016	06082016	MEGHAN	FRENZEL	DISCOUNT FAMILY MARKET	23\301\14\2033\0600\000\000000\3230	35.82	supplies
06072016	06082016	REBECCA	SMITH	IN *TRS INC & SPARKLEW	23\301\14\1993\0500\000\000000\3230	375.00	pressure wash walls & windows
06072016	06082016	REBECCA	SMITH	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	20.00	carbon dioxide
06072016	06082016	REBECCA	SMITH	BOONDOCKS FUN CENTER	23\301\14\2030\0580\000\000000\3230	4031.35	After Prom party
06072016	06082016	JENNIFER	DELGADO	MATHESON-308	10\302\13\1063\0400\000\312000\0302	42.30	Rental on cylinders
06072016	06082016	LYNN ANN	SHEATS	IN *FINK INK	10\600\23\2321\0600\000\000000\2301	1552.00	HR Year Pins
06072016	06082016	LYNN ANN	SHEATS	CURRENT CATALOG	10\600\23\2321\0600\000\000000\2301	45.92	Sympathy, Celebration, Birthday Cards
06072016	06082016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17\780\27\2720\0400\000\147216\3170	2585.00	INVOICE #0035316556 CAP RESERVE BUS BODY PAINT UNIT 06-8
06032016	06082016	MICHELE	SALLER	THE WEBSTAUARANT STORE	10\111\11\0010\0600\000\000000\0111	1699.03	
06072016	06082016	MICHELE	SALLER	BAUDVILLE INC.	10\111\11\0010\0600\000\000000\0111	217.55	
06072016	06082016	JEROME	ORTEGA	GEORGE T. SANDERS HQ	10\760\26\2620\0600\000\000310\2722	101.67	Supplies
06072016	06082016	JEROME	ORTEGA	GEORGE T. SANDERS HQ	10\760\26\2620\0600\000\000310\2722	120.78	Supplies
06072016	06082016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	152.88	dist wide use
06062016	06082016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	119.00	pressure washer for coils PVHS
06072016	06082016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	135.75	PVMS - w.o. 42652 South - w.o. 48008
06062016	06082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	72.69	INVOICE #P101050833:02 LIGHTS FOR BUS STOCK
06032016	06082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	274.76	INVOICE #P101056764:01 PARTS FOR BUSES, STOCK
06032016	06082016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	28.60	INVOICE #P101056794:01 PARTS FOR BUSES
06072016	06082016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\27\2740\0600\000\000000\3252	53.56	INVOICE #8131615987174 BULBS FOR BUSES
06072016	06082016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	139.75	INVOICE #44489 MISC. ITEMS FOR SHOP USE
06082016	06092016	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	67.50	Prodiamine
06082016	06092016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	0.41	irrigation parts
06082016	06092016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	30.61	Irrigation parts
06082016	06092016	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	19.98	new tools
06082016	06092016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	104.64	Summer Camp Snack Supplies
06072016	06092016	JODIE	SCHLIDT	APEX PARK AND RECREATI	27\108\32\3210\0580\000\000000\3520	357.50	Summer Camp Field Trip Entry Fees
06082016	06092016	KARYSSA	BARRETT	CITY OF THORNTON SR RE	27\110\32\3210\0580\000\000000\3520	134.00	Summer Camp Field Trip entry fee
06082016	06092016	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	22.95	Summer Camp Supplies & Materials
06082016	06092016	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	24.05	Summer Camp Supplies & Materials
06082016	06092016	BELINDA	GONZALES	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Rocky Mountain Imaging
06082016	06092016	JAMIE	BELL	OFFICE DEPOT #593	10\600\22\2213\0600\000\000000\2113	20.90	Jamie - Rolling cart for filing
06072016	06092016	KAILIEY	TYMAN	UNION COLONY BANK POST	10\600\22\2214\0600\000\000000\2115	580.64	Returning FOSS kits
06072016	06092016	KAILIEY	TYMAN	UNION COLONY BANK POST	10\600\22\2214\0600\000\000000\2115	476.08	Returning FOSS kits
06082016	06092016	KAILIEY	TYMAN	THE UPS STORE #3224	10\600\22\2214\0600\000\000000\2115	108.31	Returning FOSS kits
06082016	06092016	LESLIE	CUOCO	TARGET 00021832	10\600\25\2510\0600\000\000000\2401	38.92	Finance department paper supplies
06082016	06092016	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000\202900\3284	288.79	School Health Team supplies
06072016	06092016	NICOLE	SWAGGERTY	PAYPAL	28\600\21\2100\0600\000\202900\3284	42.97	School Health Team supplies- OTMS
06082016	06092016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	83.15	Summer Camp Supplies & Materials
06082016	06092016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	33.09	
06082016	06092016	EUGENIA	MONREAL	ABEBOOKS.COM	23\301\14\1933\0600\000\000000\3230	-30.78	credit
06072016	06092016	JULIE	TRUJILLO	HOMEDEPOT.COM	23\301\14\2078\0600\000\000000\3230	1399.00	riding lawn mower

06082016	06092016	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\2085\0600\000\000000\3230	850.00	Fundraiser cards
06082016	06092016	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	48.41	latch box, wipes, ultra tabs
06082016	06092016	REBECCA	SMITH	EMBASSY SUITES DWNTWN	23\301\14\1936\0580\000\000000\3230	358.00	lodging at AVID Conf
06082016	06092016	REBECCA	SMITH	EMBASSY SUITES DWNTWN	10\301\11\0030\0580\000\000000\0301	300.00	lodging at AVID Conf
06092016	06092016	REBECCA	SMITH	DISPLAYS2GOCOM	23\301\14\1993\0600\000\000000\3230	953.82	cash register stand for security
06072016	06092016	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	23.82	Luncheon with Board Leadership
06072016	06092016	JENNIFER	DELGADO	POSITIVE COACHING ALLI	23\301\14\1800\0580\000\000000\3230	1100.00	train athletes, coaches & parents
06072016	06092016	JENNIFER	DELGADO	POSITIVE COACHING ALLI	23\302\14\1800\0580\000\000000\3230	1100.00	train athletes, coaches & parents
06082016	06092016	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\13\1600\0600\000\312000\0302	17.55	T-shirt for Climate and Culture
06082016	06092016	JENNIFER	DELGADO	CUSTOMINK LLC	23\302\14\1902\0600\000\000000\3230	2991.75	T-shirt for Climate and Culture
06082016	06092016	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\21\2122\0600\000\000000\0302	732.40	T-shirt for Climate and Culture
06082016	06092016	JENNIFER	DELGADO	AVID CENTER	10\302\11\1100\0580\000\000000\0302	1064.13	2016 Denver Summer Institute
06082016	06092016	JENNIFER	DELGADO	AVID CENTER	10\302\11\0033\0580\000\000000\0302	650.44	2016 Denver Summer Institute
06082016	06092016	JENNIFER	DELGADO	AVID CENTER	10\302\11\1500\0580\000\000000\0302	3434.43	2016 Denver Summer Institute
06082016	06092016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	21.41	Classroom supplies for new Preschool
06082016	06092016	SANDY	LOTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	188.94	backordered files
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	427.97	INVOICE #484989 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	289.97	INVOICE #484853 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	928.55	INVOICE #484852 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	19.17	INVOICE #486869 FUEL FOR GRDS/FAC
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	125.00	INVOICE #485001 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	904.36	INVOICE #484768 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	334.40	INVOICE #484719 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1445.58	INVOICE #484718 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1052.95	INVOICE #487176 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	383.30	INVOICE #487124 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	26.64	INVOICE #487202 FUEL FOR GRDS/FAC
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	289.83	INVOICE #487032 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1184.74	INVOICE #487031 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	348.46	INVOICE #486962 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1204.79	INVOICE #486961 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	745.12	INVOICE #487237 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	405.24	INVOICE #489017 GREASE FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	33.04	INVOICE #488975 FUEL FOR GRDS/FAC
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	215.03	INVOICE #487238 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	530.79	INVOICE #488860 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1083.62	INVOICE #488859 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	665.49	INVOICE #487619 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1030.31	INVOICE #487618 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	376.65	INVOICE #486919 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	850.05	INVOICE #486918 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	264.65	INVOICE #485086 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1176.69	INVOICE #485085 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1226.46	INVOICE #484990 FUEL FOR BUSES
06082016	06092016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17\780\27\2720\0400\000\147216\3170	2282.00	INVOICE #0035316558 REPAIR ON BUS 09-3 CAP RESERVE PAINT MONEY
06012016	06092016	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	-15.98	credit from Deep Rock
06082016	06092016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	43.05	Packing tape
06082016	06092016	DESIRAE	DEHERRERA	BOYERS COFFEE	10\600\25\2520\0600\000\000000\2403	61.00	Catering-Coffee
06082016	06092016	MICHELE	SALLER	RLI*RENAISSANCE LEARN	10\111\11\0010\0600\000\000000\0111	4099.00	
06082016	06092016	MICHELE	SALLER	SUCCESSORIES	10\111\11\0010\0600\000\000000\0111	61.95	
06082016	06092016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	596.75	irrigation heads i20 and i25 and nozzles
06072016	06092016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	-23.40	CREDIT REFUND WRONG GREASE
06072016	06092016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	23.40	INVOICE #85410 WRONG PRODUCT WILL BE RETURNED
06072016	06092016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	24.04	INVOICE #85414 LUBE FOR SHOP USE
06082016	06092016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\26\2650\0600\000\000000\3253	39.43	INVOICE #8131616001683 PARTS FOR TRUCKS
06082016	06092016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\26\2650\0600\000\000000\3253	-3.30	INVOICE #8131616001685 CREDIT REFUND FUSES FOR TRUCKS
06082016	06092016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\27\2740\0600\000\000000\3252	31.20	INVOICE #8131616001696 TARP FOR SHOP USE
06082016	06092016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	21.77	INVOICE #3002831857 FILTERS FOR BUSES, STOCK ORDER
06072016	06102016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	4.50	Irrigation parts
06092016	06102016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	88.31	facilities supplies
06072016	06102016	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	20.18	
06092016	06102016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	21.57	irrigation
06082016	06102016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	249.76	supplies
06082016	06102016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	61.14	signs
06092016	06102016	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	1162.96	irrigation
06092016	06102016	JODIE	SCHLIDT	MID-AIR ADVENTURES	27\108\32\3210\0580\000\000000\3520	383.50	Summer Camp Field Trip Entry Fees
06092016	06102016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	46.30	Summer Camp Snack Supplies

06092016	06102016	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	161.39	Summer Camp Supplies & Materials
06082016	06102016	JODIE	SCHLIDT	DOLLAR TREE	27\108\32\3210\0600\000\000000\3520	26.00	Summer Camp Supplies
06082016	06102016	KARYSSA	BARRETT	DOLLAR TREE	27\106\32\3210\0600\000\000000\3520	12.00	Summer Camp Supplies & Materials
06092016	06102016	KARYSSA	BARRETT	ADAMS MYSTERY PLAYHOU	27\106\32\3210\0580\000\000000\3520	210.00	Summer field trip entry fees
06092016	06102016	TOM	SULLIVAN	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	4.40	Receptacle cover for ESC copier
06072016	06102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\24\2410\0600\000\000000\0302	58.72	Wood paneling for shed
06092016	06102016	PRAIRIE VIEW	HIGH SCHOOL	BANKS SCHOOL SUPPLY IN	23\302\14\1936\0600\000\000000\3230	138.00	Portfolios
06092016	06102016	PRAIRIE VIEW	HIGH SCHOOL	NASSP E-COMMERCE	23\302\14\2031\0810\000\000000\3230	385.00	Renewal for FY 16/17
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\106\26\2622\0421\000\000000\2724	112.46	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\301\26\2622\0421\000\000000\2724	69.46	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	0.00	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\300\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\202\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\103\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\204\26\2622\0421\000\000000\2724	53.20	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\105\26\2622\0421\000\000000\2724	112.46	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\111\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\104\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\110\26\2622\0421\000\000000\2724	168.69	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\302\26\2622\0421\000\000000\2724	138.92	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	25\780\26\2622\0421\000\000000\2724	138.92	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\101\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\203\26\2622\0421\000\000000\2724	112.46	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\108\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\201\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\107\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\102\26\2622\0421\000\000000\2724	56.23	
06072016	06102016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\109\26\2622\0421\000\000000\2724	56.23	
06092016	06102016	RYAN	FOX	AGHINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	100.88	Supplies
06092016	06102016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	60.18	Mari - Desk Reference Jamie - Office supplies for new employees
06092016	06102016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2111	99.99	Mari - Desk Reference Jamie - Office supplies for new employees
06092016	06102016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	9.87	Tape Dispensers for new employees
06082016	06102016	KAILLEY	TYMAN	UNION COLONY BANK POST	10\600\22\2214\0600\000\000000\2115	266.53	Returning FOSS kits
06092016	06102016	MICHELLE	ESPINOSA	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5732.05	monthly service
06102016	06102016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	1703.94	touch monitors for Nutrition
06092016	06102016	TANNER	DAHLMAN	E 470 EXPRESS TOLLS	26\600\28\2811\0580\000\000000\3260	24.30	Toll for MetroStudy meeting
06092016	06102016	TANNER	DAHLMAN	AIM HIGH EQUIPMENT REN	41\760\26\2620\0500\000\161206\3410	378.00	Forklift for modular ramps for Pennock and Thimmig
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.67	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.67	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	28\600\22\2100\0580\000\202900\3284	459.00	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.66	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SSI	27\600\32\3210\0600\000\000000\3520	37.70	SPARK Training grant funded (\$459.00). SPARK Curriculum for Before & After School Programs (\$339.00)
06092016	06102016	LESLIE	CUOCO	SQ *SCOTT'S CPR	27\108\32\3210\0500\000\000000\3520	260.00	Staff CPR training Leslie, Tasha, Nikki, Elias, Amy, Madalyn, Beth
06092016	06102016	LESLIE	CUOCO	SQ *SCOTT'S CPR	27\106\32\3210\0500\000\000000\3520	130.00	Staff CPR training Leslie, Tasha, Nikki, Elias, Amy, Madalyn, Beth
06092016	06102016	LESLIE	CUOCO	SQ *SCOTT'S CPR	27\600\32\3210\0500\000\000000\3520	65.00	Staff CPR training Leslie, Tasha, Nikki, Elias, Amy, Madalyn, Beth
06092016	06102016	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	22.07	CFFF Meeting
06082016	06102016	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000360\2722	320.24	Batteries for fire alarm systems
06092016	06102016	PRAIRIE VIEW	HIGH SCHOOL	4TH AVE CLEANERS	23\302\14\2031\0500\000\000000\3230	59.20	Clean NHS Table Cloths
06082016	06102016	NICOLE	SWAGGERTY	BOL	28\600\21\2100\0580\000\202900\3284	29.85	PD- meal expense
05142016	06102016	KATIE	TERRY	REVERSE DISPUTE CRDT KV	10\102\11\0011\0600\000\000000\0102	42.07	
06092016	06102016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0020\0600\000\000000\0204	5.34	
06092016	06102016	STUART	MIDDLE SCHOOL	ACE HDWE AT REUNION	10\204\11\0020\0600\000\000000\0204	94.86	
06092016	06102016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1829\0600\000\000000\3230	54.00	jacket
06082016	06102016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	32.64	storage boxes
06092016	06102016	SHELLY	GENEREUX	WAL-MART #1659	23\301\14\2054\0600\000\000000\3230	41.11	storage totes
06082016	06102016	REBECCA	SMITH	HERFF JONES #1340	23\301\14\2054\0600\000\000000\3230	18754.67	diplomas, caps & gowns, tassels, medallions
06092016	06102016	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	719.00	physicals, screening
06092016	06102016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	369.20	Uniform Services
06092016	06102016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1266.77	INVOICE #94160503 FUEL FOR BUSES
06092016	06102016	LYNETTE	GRIFFIN	AVERUS INC	21\796\31\3100\0400\000\000000\3510	359.15	ERA - Clean Grease Exhaust System
06092016	06102016	DESIRAE	DEHERRERA	COPPER MTN RESORT	21\770\31\3100\0580\000\000000\3510	152.48	Office-CSNA, Rm #MP321Y, Folio # R279C9-1, Rhonda, 6-12-16



06102016	06102016	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly plan payment
06072016	06102016	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	74.94	white and yellow striping paint for pvms
06092016	06102016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	97.93	ESC - w.o. 48088
06082016	06102016	RUSSELL	PINEDA	GREEN VALLEY TURF CO	41\202\26\2620\0723\000\161206\3410	6750.00	BOND-Track material installation at Vikan
06092016	06102016	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	260.00	Replacement PVHS letters for monument sign.
06082016	06102016	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	15.94	INVOICE #15470005729272 SHOP SUPPLIES
06082016	06102016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	162.70	INVOICE #P101057779:01 LIGHTS FOR BUS, STOCK ORDER
06092016	06102016	KAREN	GEER	IN *CLEARVIEW WINDSHIE	25\780\27\2740\0400\000\000000\3252	155.00	INVOICE #017670 WINDSHIELD CHIP REPAIR
06092016	06102016	KAREN	GEER	ADVANCE AUTO PARTS #81	25\780\26\2650\0600\000\000000\3253	17.74	INVOICE #8131616101747 INTERIOR DOOR HANDLE FOR 720
06092016	06102016	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	220.30	INVOICE #001P3717 AIR BAG FOR BUSES
06092016	06102016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.76	INVOICE #3002844596 AIR FILTER FOR BUSES
06092016	06102016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	925.96	INVOICE #3002849719 FILTERS FOR BUSES, STOCK ORDER
06102016	06132016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	165.15	Parts for back flow preventer
06102016	06132016	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0540\000\000000\2711	2451.51	Back page-Brighton Standard Blade
06092016	06132016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	35.97	Extension cord for computer room facilities building
06102016	06132016	MATTHEW	WILFER	CABELA'S PROMOTIONS	10\760\26\2630\0600\000\000000\2725	329.92	two trail cameras and one metal lock box for cameras
06092016	06132016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	99.99	new pump for spray tanks
06102016	06132016	TOM	SULLIVAN	WW GRAINGER	10\760\26\2620\0600\000\000330\2722	179.77	Electrical gloves, gauntlets and bag
06102016	06132016	PRAIRIE VIEW	HIGH SCHOOL	NEFF COMPANY	23\302\14\2030\0600\000\000000\3230	819.16	Bars & Letters
06102016	06132016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.36	Replacement ribbon
06102016	06132016	MARICRUZ	JONES	OFFICE DEPOT #2720	10\302\13\0030\0600\000\312000\0302	36.09	Office Supplies/ CTE Admin
06102016	06132016	MARICRUZ	JONES	OFFICE DEPOT #2720	10\302\13\0030\0600\000\312000\0302	43.95	Office Supplies/ ESC Admin
06102016	06132016	RYAN	FOX	NAPA STORE 3600011	10\760\26\2630\0600\000\000340\2725	14.49	Supplies
06102016	06132016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	74.94	Supplies
06102016	06132016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	1.39	Ruler
06102016	06132016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	8.24	Office Pens (Julie Small)
06102016	06132016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	132.21	Office Supplies
06102016	06132016	KAILIEY	TYMAN	FRANKLINCOVEYPRODUCTS	10\600\22\2214\0600\000\000000\2115	12.75	Office Supplies
06102016	06132016	MICHELLE	ESPINOSA	STAPL56830123909000	10\600\28\2846\0600\000\000000\2602	39.94	stamp for invoices
06102016	06132016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	-300.00	returned Google Management licenses
06092016	06132016	MICHELLE	ESPINOSA	MANDALAY ROOM RESERVAT	10\600\28\2846\0580\000\000000\2602	191.52	room reservation for conference
06092016	06132016	MICHELLE	ESPINOSA	MANDALAY ROOM RESERVAT	10\600\28\2846\0580\000\000000\2602	191.52	room reservation for conference
06112016	06132016	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT 1523	23\302\14\2075\0600\000\000000\3230	8.60	Elect tape
06122016	06132016	LESLIE	CUOCO	DI LEONE'S	27\600\32\3210\0600\000\000000\3520	32.86	SPARK seminar meal purchase
06122016	06132016	LESLIE	CUOCO	BALLAST POINT MIRA	27\600\32\3210\0600\000\000000\3520	31.00	SPARK seminar meal purchase.
06092016	06132016	NICOLE	SWAGGERTY	ALPENROSE TOO	28\600\21\2100\0580\000\202900\3284	52.00	PD- meal expense
06102016	06132016	NICOLE	SWAGGERTY	WOLEFDS FCO #10470	28\600\21\2100\0580\000\202900\3284	16.99	PD- meal expense
06112016	06132016	NICOLE	SWAGGERTY	MARRIOTT VAIL MOUNTAIN	28\600\21\2100\0580\000\202900\3284	295.00	PD lodging for coordinator retreat
06092016	06132016	PRAIRIE VIEW	HIGH SCHOOL	A ACTIVE MOVING	10\302\11\0030\0650\000\000000\0302	2366.00	Relocate library area.
04292016	06132016	ATHLETIC	DEPT.	FRD REBILL VALID FS	23\302\14\2091\0600\000\000000\3230	827.22	Still disputing fraud
06102016	06132016	ATHLETIC	DEPT.	THE EGG & I	23\302\14\1815\0580\000\000000\3230	111.69	Team lunch
06102016	06132016	ANNE	DEFINO	AQ DENVER OCEAN JOURNE	27\109\32\3210\0580\000\000000\3520	546.00	Summer Camp field trip entry fees
06092016	06132016	ANNE	DEFINO	FISKE PLANETARIUM	27\109\32\3210\0600\000\000000\3520	265.00	Summer Camp Supplies & Materials
06102016	06132016	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	16.24	Summer Camp Supplies & Materials
06102016	06132016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	39.26	Summer Camp Supplies & Materials
06102016	06132016	JULIE	TRUJILLO	DORA LICENSING	23\301\14\1880\0500\000\000000\3230	71.00	license renewal
06092016	06132016	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1786.75	apparel
06102016	06132016	JULIE	TRUJILLO	ROYAL PUBLISHING INC	23\301\14\1860\0500\000\000000\3230	165.00	state program ad
06102016	06132016	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	808.67	equipment
06102016	06132016	KAREN	SMIDT	BARNES & NOBLE #2091	10\301\22\2220\0640\000\000000\0301	150.78	books
06102016	06132016	REBECCA	SMITH	BSN*SPORT SUPPLY GROUP	23\301\14\1993\0600\000\000000\3230	646.50	apparel for security staff
06102016	06132016	REBECCA	SMITH	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	19.09	welding gas
06102016	06132016	REBECCA	SMITH	SQ *LEARN BY DOING,	23\301\14\2038\0500\000\000000\3230	2250.00	license renewal for AP practice questions
06102016	06132016	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	442.04	3 white boards
06102016	06132016	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	16.99	wall calendars
06102016	06132016	BETHANY	AGER	OFFICE DEPOT #1080	41\111\45\4500\0600\000\161201\3410	82.74	Classroom supplies for new preschool
06112016	06132016	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	78.41	First Aid supply cabinet-supplies
06102016	06132016	LYNETTE	GRIFFIN	ALL COPY PRODUCTS	21\770\31\3100\0600\000\000000\3510	557.25	Office-Ink cartridges for old printer
06092016	06132016	RANETTE	CARLSON	THE HOME DEPOT #1547	17\600\40\4000\0600\000\000000\3170	1949.00	
06092016	06132016	LESLIE	BACA	CAPSTONE	10\111\11\0010\0600\000\000000\0111	1245.00	
06092016	06132016	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000310\2722	364.90	
06092016	06132016	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	33.94	saw blades for truck
06102016	06132016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	94.98	transportation pump
06112016	06132016	KAREN	GEER	WWW.UNITYPARTS.COM	25\780\27\2740\0600\000\000000\3252	101.21	INVOICE #116252 HEATER FILTERS FOR BUSES
06102016	06132016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	94.86	INVOICE #3002858148 FUEL FILTERS FOR BUSES
06132016	06142016	LAWRENCE	MARTINEZ	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	41.45	facilities - supplies
06132016	06142016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	2.80	Facilities Supplies

06142016	06142016	KEVIN	DENKE	NATIONAL CINEMEDIA LLC	10\600\23\2322\0600\000\000000\2711	400.00	
06132016	06142016	JON	SIKER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	18.99	PPE
06132016	06142016	LINDSAY	KAUFMAN CRAIG	WM SUPERCENTER #1659	10\760\26\2630\0600\000\000300\2725	180.19	Sunscreen for grounds guys. PPE
06132016	06142016	MARICRUZ	JONES	PAYPAL	22\301\19\0090\0810\000\404800\3220	590.81	CACTE Registration /Paul Francisco
06132016	06142016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\302\13\0030\0600\000\312000\0302	53.16	Office Supplies
06132016	06142016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\302\13\0030\0600\000\312000\0302	75.00	CTE Office Supplies
06132016	06142016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\204\22\2213\0600\000\000000\0204	729.85	Laptop, wireless mouse & adapter for OSMS
06122016	06142016	LESLIE	CUOCO	BB SHORE CLUB	27\600\32\3210\0600\000\000000\3520	37.77	SPARK Seminar meal purchase
06132016	06142016	ERIC	LAMBRIGHT	CARRABBAS 1105	10\201\24\2410\0600\000\000000\0201	117.45	
06132016	06142016	ERIC	LAMBRIGHT	UDIS	10\201\24\2410\0600\000\000000\0201	30.82	
06132016	06142016	JULIE	TRUJILLO	ACT*COLORADO WOMENS BA	23\301\14\2076\0580\000\000000\3230	600.00	girls basketball camp
06132016	06142016	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1803\0600\000\000000\3230	10.26	trainer supplies
06132016	06142016	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1803\0600\000\000000\3230	13.93	trainer supplies
06132016	06142016	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1803\0600\000\000000\3230	1161.17	trainer supplies
06132016	06142016	JULIE	TRUJILLO	HIGH CALIBER DESIGNS	23\301\14\2085\0600\000\000000\3230	1012.50	shirts
06132016	06142016	DOUG	CALAHAN	PAXTON HARDWOODS	23\301\14\1970\0600\000\000000\3230	1498.82	lumber
06132016	06142016	KAREN	SMIDT	PP**JWEBERSTUDI	23\301\14\2074\0600\000\000000\3230	389.29	pentathlon shirts
06132016	06142016	JENNIFER	DELGADO	HUDDL	23\302\14\1850\0500\000\000000\3230	900.00	trade films w/ teams
06132016	06142016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\1850\0600\000\000000\3230	1749.00	Shoulder pads
06132016	06142016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\1850\0600\000\000000\3230	1749.00	Shoulder pads
06132016	06142016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\1850\0600\000\000000\3230	575.00	Practice Jerseys
06132016	06142016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\1850\0600\000\000000\3230	2196.00	Helmets
06132016	06142016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\1850\0600\000\000000\3230	2196.00	Helmets
06132016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	18.99	Classroom Supplies for new Preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	28.34	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	6.92	Classroom supplies for new Preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	5.22	Classroom supplies for Preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	19.99	Classroom supplies for new Preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	13.56	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	6.52	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	58.75	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	172.27	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	84.50	Classroom supplies for new preschool
06142016	06142016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	184.76	Classroom supplies for new preschool
06132016	06142016	LISETTE	GONZALES	COLORADO ASSOCIATION O	10\600\28\2830\0540\000\000000\2501	625.00	job vacancy
06132016	06142016	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	17.00	INVOICE #9445 TUBE FOR LAWN MOWER
06132016	06142016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17\780\27\2720\0400\000\147216\3170	2209.00	INVOICE #003S316559 REPAIR PAINT ON BUS 08-1 CAP RESERVE PAINT MONEY
06132016	06142016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	18\800\28\2850\0400\000\000000\2402	1546.60	INVOICE #003S316645 PAINT BUS 10-3 BUS ACCIDENT
06132016	06142016	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	304.50	razor and triplet for weeds
06132016	06142016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	478.55	new valves for pvms and stuart
06132016	06142016	KAREN	GEER	SQ **WESTERN AUTO GLASS	25\780\26\2650\0400\000\000000\3253	165.00	INVOICE #ARMONDO V. (REPAIR MANS NAME) REAR WINDOW REPAIR BROKEN BY ROCK
06132016	06142016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	348.69	INVOICE #3002876791 WATER PUMP FOR BUS 06-5
06132016	06142016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-199.50	INVOICE #3002868724 CORE REFUND
06142016	06152016	LAWRENCE	MARTINEZ	LOWES #02479	23\108\14\1977\0600\000\000000\3230	66.14	Second Creek - FRP
06142016	06152016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	24.98	paint for Thimmig parking lot
06142016	06152016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	49.96	paint for thimmig parking lot
06142016	06152016	KARYSSA	BARRETT	ACT* CITY OF FT. LUPTON	27\106\32\3210\0580\000\000000\3520	185.00	Summer field trip entry fees
06132016	06152016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	122.98	BOE Regular Board Meeting
06142016	06152016	PRAIRIE VIEW	HIGH SCHOOL	NCA	23\302\14\2091\0580\000\000000\3230	3935.00	Dance Camp
06142016	06152016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	29.54	Supplies for Robert Cuevas
06142016	06152016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	31.40	Supplies for Robert Cuevas
06132016	06152016	MARICRUZ	JONES	STAPLES 00114496	10\301\13\0030\0600\000\312000\0301	8.36	Office Supplies for CTE Dept
06132016	06152016	JAMIE	BELL	STAPLES 00114496	10\600\22\2213\0600\000\000000\2113	24.43	Jamie - Organizational Notebook
06142016	06152016	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	25.59	Jen Kellison - Book
06142016	06152016	JAMIE	BELL	VOYAGER SOPRIS LEARN'G	10\600\22\2213\0600\000\000000\2113	99.00	Jen Kellison Conference Registration
06152016	06152016	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\000000\2113	89.04	Jen Kellison - Book
06142016	06152016	KAILLEY	TYMAN	FRANKLINCOVEYPRODUCTS	10\600\22\2214\0600\000\000000\2115	-15.38	Refund
06142016	06152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	4719.32	surfaces for Infinite Campus staff
06142016	06152016	MICHELLE	ESPINOSA	DNH*GODADDY.COM	10\600\28\2846\0500\000\000000\2602	64.68	2 year renewal for bolt.com and bolt.net
06142016	06152016	LESLIE	CUOCO	FRONTIER K4C1FS	28\600\21\2100\0580\000\202900\3284	40.00	Flight Baggage Fee for SPARK Institute.
06142016	06152016	LESLIE	CUOCO	FRONTIER C4S1FP	28\600\21\2100\0580\000\202900\3284	40.00	Travel Costs for SPARK Institute
06142016	06152016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	35.83	Finance / Payroll & AP
06152016	06152016	ERIC	LAMBRIGHT	CHEESECAKE CUMBERLAND	10\201\24\2410\0600\000\000000\0201	101.59	
06142016	06152016	JULIE	TRUJILLO	IN *WESTERN AWARDS AND	23\301\14\1800\0600\000\000000\3230	1448.89	letters & pins
06142016	06152016	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1815\0580\000\000000\3230	223.12	playoff receipts
06142016	06152016	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1821\0580\000\000000\3230	24.00	playoff receipts
06142016	06152016	JENNIFER	DELGADO	CUSTOMINK LLC	23\302\14\1902\0600\000\000000\3230	-995.10	Climate & Culture T-shirts

06142016	06152016	JENNIFER	DELGADO	VH STORESMART	10\302\22\2220\0600\000\000000\0302	1391.45	Easel binders w/ sheet protectors
06142016	06152016	JENNIFER	DELGADO	VH STORESMART	10\302\11\0030\0600\000\000000\0302	1206.61	Easel binders w/ sheet protectors
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	19.98	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	69.69	Classroom supplies for new Preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	56.18	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	4.00	Classroom supplies for new preschool
06132016	06152016	BETHANY	AGER	LAKESHORE LEARNING MAT	41\111\45\4500\0600\000\161201\3410	2920.00	Classroom supplies for new Preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	32.97	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	8.98	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	5.78	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	8.74	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	90.00	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	4.00	classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	47.01	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	37.55	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	36.00	Classroom supplies for new preschool
06152016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	126.56	Classroom supplies for new preschool
06152016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	6.42	Classroom supplies for new preschool
06152016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	7.87	Classroom supplies for new preschool
06152016	06152016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	8.75	Classroom supplies for new preschool
06142016	06152016	BETHANY	AGER	OFFICE DEPOT #1080	41\111\45\4500\0600\000\161201\3410	644.80	Classroom supplies for new preschool
06142016	06152016	LINDA	NOWAK	OFFICE DEPOT #2720	10\600\22\2210\0600\000\000000\2111	32.47	office supplies
06142016	06152016	SANDY	ALTMANN	CO GOVT SERVICES	10\600\28\2839\0500\000\000000\2501	474.00	background checks
06152016	06152016	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	928.00	background checks
06142016	06152016	SANDY	ALTMANN	QDOBA MEXICAN GRILLQPS	10\600\28\2830\0617\000\000000\2501	253.00	unc leaders lunch
06142016	06152016	SHAWNI	FISHER	WM SUPERCENTER #4567	10\111\26\2610\0600\000\000000\0111	29.93	
06142016	06152016	RANDY	SHARRAI	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000320\2722	20.00	Vikan ckt brkr 20 amp
06142016	06152016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #3002894780 CORE REFUND
06142016	06152016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	152.50	INVOICE #01248808 BRAKES FOR BUS 06-5
06152016	06162016	LAWRENCE	MARTINEZ	LOWES #02479	23\108\14\1977\0600\000\000000\3230	21.84	Second Creek - RFP
06152016	06162016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	24.98	paint for thimmig parking lot
06152016	06162016	MATTHEW	WILFER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	24.98	paint for North bus lot
06142016	06162016	KEVIN	NICKS	SEARS	25\780\27\2740\0600\000\000000\3252	52.94	Tools for toolbox
06152016	06162016	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	487.80	Spraying
06152016	06162016	JODIE	SCHLIDT	CITY OF THORNTON SR RE	27\108\32\3210\0580\000\000000\3520	124.00	Summer Camp Field Trip Entry Fees
06152016	06162016	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	194.59	Summer Camp Supplies & Materials
06152016	06162016	JODIE	SCHLIDT	WM SUPERCENTER #4567	27\108\32\3210\0600\000\000000\3520	66.02	Summer Camp Supplies & Materials
06152016	06162016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	
06152016	06162016	KARYSSA	BARRETT	SAMSCLUB #4745	27\106\32\3210\0600\000\000000\3520	368.46	Summer Camp Supplies & Materials
06152016	06162016	KARYSSA	BARRETT	WAL-MART #1231	27\106\32\3210\0600\000\000000\3520	67.10	Summer Camp Supplies & Materials
06142016	06162016	BELINDA	GONZALES	GODFATHERS PIZZA THORN	10\600\23\2310\0617\000\000000\2201	59.17	BOE Regular Board Meeting
06142016	06162016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-34.99	Chair mat returned
06152016	06162016	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	69.98	water service
06152016	06162016	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10\760\26\2620\0531\000\000300\2722	63.85	pager phone
06152016	06162016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	7672.12	
06152016	06162016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	7779.68	
06152016	06162016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	149.90	10 Water Bottles for Robert Cuevas
06152016	06162016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	559.80	10 Sleeping Bags for Robert Cuevas
06142016	06162016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	213.37	Supplies
06162016	06162016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	29.22	adapters for 5040s
06162016	06162016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	97.65	dvi to vga adapters
06152016	06162016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\22\2213\0600\000\000000\2113	2059.95	printers ordered by J Bell for Student Achievement
06152016	06162016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\22\2213\0600\000\000000\2113	350.81	monitors and wireless mouse/keyboard ordered by Jamie Bell for SA
06152016	06162016	MICHELLE	ESPINOSA	CDW GOVERNMENT	25\780\27\2720\0600\000\000000\3251	80.63	monitor for Transportation
06152016	06162016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\105\24\2410\0600\000\000000\0105	136.68	24" monitor for Henderson
06152016	06162016	MICHELLE	ESPINOSA	CDW GOVERNMENT	22\600\22\2218\0735\000\318300\3220	2712.31	2 laptops, docking station and monitor for Darcy Brown
06152016	06162016	MICHELLE	ESPINOSA	DIGICERT INC	10\600\28\2846\0500\000\000000\2602	719.00	multi domain SSL Certificates
06142016	06162016	LESLIE	CUOCO	SHELL OIL 57443864707	27\600\32\3210\0580\000\000000\3520	16.60	Rental car fuel for SPARK seminar.
06142016	06162016	LESLIE	CUOCO	DANA INN & MARINA	28\600\21\2100\0580\000\202900\3284	97.71	Travel costs for SPARK Institute.
06152016	06162016	NICOLE	SWAGGERTY	KING SOOPERS #81	22\600\21\2120\0600\000\395000\3220	30.00	TFS student project \$30; North and BHS for remaining for School Health Plan incentives
06152016	06162016	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0600\000\202900\3284	287.00	TFS student project \$30; North and BHS for remaining for School Health Plan incentives
06152016	06162016	NICOLE	SWAGGERTY	KING SOOPERS #81	22\600\21\2120\0600\000\395000\3220	180.00	student project gift cards- vikan
06152016	06162016	NICOLE	SWAGGERTY	QDOBA MEXICAN GRILLQPS	28\600\21\2100\0600\000\202900\3284	225.00	incentives- BHS (15 cards @ \$15) and TFS (14 @ \$15) = total 29 cards at \$15 = \$435
06152016	06162016	NICOLE	SWAGGERTY	QDOBA MEXICAN GRILLQPS	22\600\21\2120\0600\000\395000\3220	210.00	incentives- BHS (15 cards @ \$15) and TFS (14 @ \$15) = total 29 cards at \$15 = \$435
06162016	06162016	PRAIRIE VIEW	HIGH SCHOOL	SOUNDS OF THE ROCKIES	23\302\14\2053\0500\000\000000\3230	1400.00	Sound for Prom - Per Carrie R
06142016	06162016	ANNE	DEFINO	APEX PARK AND RECREATI	27\109\32\3210\0580\000\000000\3520	313.50	Summer field trip entry fees
06152016	06162016	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	310.30	Summer Camp Supplies & Materials

06152016	06162016	ERIC	LAMBRIGHT	TMG053 ATLANTA, GA	10\201\24\2410\0600\000\000000\0201	98.62	
06152016	06162016	CHEMAINE	HUSS	INTERNATIONAL TRANSACTION	23\301\14\1942\0580\000\000000\3230	6.11	Germany trip
06152016	06162016	CHEMAINE	HUSS	MEININGER HOTELS	23\301\14\1942\0580\000\000000\3230	610.88	Germany trip
06152016	06162016	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	-75.72	credit for late order
06152016	06162016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	9.99	Classroom supplies for new preschool
06162016	06162016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	14.77	Classroom supplies for new preschool
06142016	06162016	SANDY	ALTMANN	SAFEWAY STORE0029173	10\600\28\2830\0617\000\000000\2501	26.95	unc leaders lunch
06142016	06162016	CATHERINE	BRADY	COMMERCIAL BINDING CO	61\790\25\2540\0600\000\000000\3261	144.90	Binders for binding
06152016	06162016	RANETTE	CARLSON	PAC VAN INC	17\600\40\4000\0600\000\000000\3170	200.00	
06142016	06162016	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	28.98	wire and misc. parts for Vikan window unit
06152016	06162016	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	82.98	PVHS - w.o. 48144
06152016	06162016	RUSSELL	PINEDA	STATE CHEMIC	10\760\26\2630\0600\000\000000\2725	518.60	Adhesive/sealant
06132016	06162016	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	169.95	
06152016	06162016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	19.35	INVOICE #20-72175 SUPPLIES FOR BUSES
06152016	06162016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	-3000.00	INVOICE #20-72177 REFUND CORE ON TRANSMISSION
06162016	06172016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	-16.38	Facilities supplies, credit
06162016	06172016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	16.65	facilities - supplies
06162016	06172016	KEVIN	NICKS	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	36.00	Tools for toolbox
06162016	06172016	KARYSSA	BARRETT	X-ARENA	27\106\32\3210\0580\000\000000\3520	360.00	Summer Camp field trip entry fee
06162016	06172016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	29.00	Supplies for Robert Cuevas
06162016	06172016	DARCY	BROWN	CABELAS.COM	22\600\22\2218\0600\000\318300\3220	201.10	Northface Tent and Water Purifier for Robert Cuevas
06162016	06172016	DARCY	BROWN	CABELAS.COM	22\600\22\2218\0600\000\318300\3220	833.81	Northface Tent and Water Purifier for Robert Cuevas
06172016	06172016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	26.42	Supplies for Robert Cuevas
06162016	06172016	MARICRUZ	JONES	HARTMAN PUBLISHING, IN	10\600\22\2232\0600\000\312000\2117	2995.11	Nursing assisting Books
06162016	06172016	RYAN	FOX	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	181.05	Supplies
06162016	06172016	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	7.91	Computer Cleaning Wipes
06162016	06172016	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	15.76	key tags and hand soap
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	3234.84	6 new desktops for Nutrition
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	637.45	5 docking stations for new laptops for Brantner
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\105\24\2410\0600\000\000000\0105	1617.42	3 desktops for Henderson office
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	25\780\27\2720\0600\000\000000\3251	4313.12	8 desktops for Transportation
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\22\2213\0600\000\000000\2113	2008.22	laptops for J Kellison and A McFarland
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0600\000\314000\3220	539.14	desktop for K Tyman
06172016	06172016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\22\2210\650\000\000000\2111	2008.22	laptops for JoAnn Saffy and Ruthie Smith
06162016	06172016	TANNER	DAHLMAN	TARGET 00021832	41\600\40\4000\0600\000\161218\3410	3.50	Water for BOC meeting and FPAC meeting
06162016	06172016	TANNER	DAHLMAN	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	3.50	Water for BOC meeting and FPAC meeting
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\110\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\111\32\3210\0580\000\000000\3520	6.94	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\109\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\108\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\106\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\105\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\104\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\102\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06142016	06172016	LESLIE	CUOCO	BELMONT PARK ENTERTAIN	27\107\32\3210\0580\000\000000\3520	6.93	SPARK Institute Travel costs
06162016	06172016	RODNEY	BANGERT	FULL COMPASS SYSTEMS	10\760\26\2620\0600\000\000330\2722	123.00	Intercom interface modules
06162016	06172016	RODNEY	BANGERT	HOPE REPRO GRAPHICS	10\760\26\2620\0600\000\000360\2722	8.40	Turnberry, FA maps.
06152016	06172016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	544.90	cabling for E201 Computer lab Projector install
06162016	06172016	ERIC	LAMBRIGHT	DIA PARKING OPERATIONS	10\201\24\2410\0600\000\000000\0201	52.00	
06162016	06172016	ERIC	LAMBRIGHT	AVIS RENT-A-CAR 1	10\201\24\2410\0600\000\000000\0201	432.27	
06162016	06172016	JULIE	TRUJILLO	COLORADO FRESH GEAR	23\301\14\1850\0400\000\000000\3230	692.50	apparel
06162016	06172016	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	254.94	All Copy - Toner
06162016	06172016	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	2485.39	FM System for student
06162016	06172016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	28.75	Classroom supplies for new preschool
06162016	06172016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	14.68	Classroom supplies for new preschool
06162016	06172016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	59.22	Classroom supplies for new preschool
06162016	06172016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	46.56	Classroom supplies for new preschool
06162016	06172016	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	35.63	office supplies
06152016	06172016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1379.28	INVOICE #215095-00 TIRES FOR BUSES, STOCK ORDER
06152016	06172016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1470.92	INVOICE #213443-00 TIRES FOR BUSES, STOCK ORDER
06152016	06172016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1432.86	INVOICE #212474-00 TIRES FOR BUSES
06152016	06172016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1313.44	INVOICE #212477-00 TIRES FOR BUSES
06162016	06172016	KATHLEEN	LOCKETT	KING SOOPERS #0114	25\780\27\2720\0600\000\000000\3251	41.94	INVOICE #079224 LUNCHESES FOR INTERVIEW LUNCHEON
06162016	06172016	LYNETTE	GRIFFIN	WAL-MART #1659	21\770\31\3100\0600\000\000000\3510	66.04	Office-Supplies, Paint
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	4.89	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	37.24	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	34.60	

06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	13.50	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\793\31\3100\0600\000\000000\3510	2.28	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	122.79	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	2.38	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	5.02	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\302\31\3100\0600\000\000000\3510	3.44	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	1.29	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	10.80	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	8.09	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	33.70	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	3.80	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\201\31\3100\0600\000\000000\3510	2.84	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\204\31\3100\0600\000\000000\3510	0.86	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	8.19	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	5.04	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	1.29	
06162016	06172016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	7.27	
06162016	06172016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	139.33	Supplies
06162016	06172016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	113.72	dist wide use
06162016	06172016	SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	117.01	Pool - w.o. 48036
06162016	06172016	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	648.71	INVOICE #479577 G-28 SEAT FOR TRACTOR
06162016	06202016	MATTHEW	WILFER	TEST GAUGE & BACKFLOW	10\760\26\2630\0600\000\000000\2725	170.00	Backflow tester calibration
06172016	06202016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	344.11	irrigation parts
06162016	06202016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	90.91	PPE for mowers and l
06172016	06202016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.54	irrigation parts
06162016	06202016	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	47.40	paint for 2 Creek curbs
06162016	06202016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	26.86	Tubing and clamps for heat pumps at ESC
06192016	06202016	KEVIN	WEST	MARRIOTT ATLANTA MARQU	22\600\22\2218\0580\000\318300\2114	919.36	Atlanta Marriott Marquis Bill
06162016	06202016	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	27\108\32\3210\0580\000\000000\3520	391.50	Summer Camp Field Trip Entry Fees
06172016	06202016	BELINDA	GONZALES	THE SENIOR HUB	10\600\23\2321\0810\000\000000\2301	500.00	AC Commissioners Golf Tournament Sponsorship
06172016	06202016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	460.30	Supplies for Robert Cuevas
06172016	06202016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	25.80	12 Egg Container for Robert Cuevas
06162016	06202016	DARCY	BROWN	SOUTHWEST	22\600\22\2218\0580\000\318300\3220	191.50	K. West Travel
06172016	06202016	MARICRUZ	JONES	STAPLES 00114496	10\301\13\0030\0600\000\312000\0301	28.45	Office Supplies
06172016	06202016	MARICRUZ	JONES	ANTLERS HOTEL	22\302\19\0090\0580\000\404800\3220	1225.73	Hotel charges for M.Brown PLTW conference
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\104\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\111\32\3210\0580\000\000000\3520	5.67	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\110\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\109\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\108\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\107\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\105\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\102\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06132016	06202016	LESLIE	CUOCO	DANA INN&MARINA REST	27\106\32\3210\0580\000\000000\3520	5.71	SPARK Institute Travel CoSts
06182016	06202016	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	170.57	VGA wall parts
06162016	06202016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	150.55	cabling for E201 projector install
06182016	06202016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\600\22\2232\0600\000\312000\0302	900.00	Licenses for chromebooks
06172016	06202016	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	10\600\22\2232\0600\000\312000\0302	7128.00	chromebooks for CTE BIOMED
06192016	06202016	ATHLETIC	DEPT.	GREELEY FAIRFIELD INN	23\302\14\1800\0580\000\000000\3230	139.00	
06162016	06202016	ERIC	LAMBRIGHT	GORDON BIRSCH #77	10\201\24\2410\0600\000\000000\0201	95.43	
06172016	06202016	CHEMAINE	HUSS	INTERNATIONAL TRANSACTION	23\301\14\1942\0580\000\000000\3230	-0.53	Germany trip
06172016	06202016	CHEMAINE	HUSS	MEININGER HOTELS	23\301\14\1942\0580\000\000000\3230	-52.87	Germany trip
06172016	06202016	ROSANNE	PARKS	OFFICE DEPOT #2161	10\301\24\2410\0600\000\000000\0301	5.17	supplies
06182016	06202016	ROSANNE	PARKS	OFFICE DEPOT #2161	10\301\24\2410\0600\000\000000\0301	26.69	supplies
06172016	06202016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	97.54	Classroom supplies for new preschool
06172016	06202016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	211.95	Classroom supplies for new preschool
06172016	06202016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	28.60	Classroom supplies for new preschool
06172016	06202016	EDIE L STEWART	DUNBAR	ALBERTSONS STO00008920	25\780\27\2720\0617\000\000000\3251	13.51	Lunch for staff
06172016	06202016	EDIE L STEWART	DUNBAR	THE HOME DEPOT #1547	25\780\27\2720\0600\000\000000\3251	70.61	Paint for Director's office
06172016	06202016	RANETTE	CARLSON	01911 CHICK FIL A	17\600\40\4000\0600\000\000000\3170	127.70	
06162016	06202016	RUSSELL	PINEDA	THE HOME DEPOT 1506	10\760\26\2630\0600\000\000000\2725	74.94	Parking lot paint
06162016	06202016	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	123.21	INVOICE #1547 58 34627 SHOP SUPPLIES
06202016	06212016	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	15.75	Propane tank refill
06202016	06212016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	42.21	custodial supplies
06202016	06212016	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000300\2721	336.97	Pool supplies
06202016	06212016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	96.60	Supplies for Darcy Brown
06212016	06212016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	-9.99	credit for dvi to vga adapters

06202016	06212016	MICHELLE	ESPINOSA	FORENSIT LTD	10\600\28\2846\0600\000\000000\2602	210.45	software to migrate staff to new domain K Gutierrez
04292016	06212016	ATHLETIC	DEPT.	TEMPORARY DISPUTE CRDT LW	23\302\14\2091\0600\000\000000\3230	-827.22	Still disputing US Impact for Yankee candle
06202016	06212016	CHEMAINE	HUSS	INTERNATIONAL TRANSACTION	23\301\14\1942\0580\000\000000\3230	2.80	Germany trip
06202016	06212016	CHEMAINE	HUSS	MEININGER HOTELS	23\301\14\1942\0580\000\000000\3230	279.84	Germany trip
06192016	06212016	MEGHAN	FRENZEL	HUMPYS GREAT ALASKAN A	23\301\14\2033\0580\000\000000\3230	380.00	Field Courses trip
06202016	06212016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	744.43	Caplan and Earnst
06202016	06212016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	279.50	Caplan and Earnst
06202016	06212016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	29.98	Classroom supplies for new preschool
06202016	06212016	BETHANY	AGER	DIDAX EDUCATIONAL RESO	41\111\45\4500\0600\000\161201\3410	719.80	Classroom supplies for new preschool
06202016	06212016	BETHANY	AGER	STEP2CC	41\111\45\4500\0600\000\161201\3410	523.05	Classroom supplies for new preschool
06202016	06212016	KATHLEEN	LOCKETT	KOCH TOOLS	25\780\27\2740\0600\000\000000\3252	273.30	INVOICE #06201658068 IMPACT EXIT ANVIL TOOL FOR SHOP
06202016	06212016	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\27\2740\0615\000\000000\3252	727.38	INVOICE #9491 TIRES FOR BUS 196
06202016	06212016	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	monthly renewal
06202016	06212016	JOEY	JOIOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	1268.40	get schools fertilized pvms/pvhs/stuart
06202016	06212016	KAREN	GEER	303 GLASS.COM AND 303	25\780\27\2740\0600\000\000000\3252	340.00	INVOICE #1200 DRIVERS LOUNGE WINDOW TINTED
06212016	06222016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	16.38	Facilities - supplies
06212016	06222016	BRAD	MARTIN	LOWES #02479	10\760\26\2630\0600\000\000000\2725	49.96	paint for 2 Creek curbs
06212016	06222016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	532.14	Parts for boiler at PVMS
06212016	06222016	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	366.91	3 Way valves for Thimmig and second creek. Vacuum gauge for RTU's
06212016	06222016	KEVIN	NICKS	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3252	99.95	Tools for toolbox
06212016	06222016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	58.61	truckstock
06202016	06222016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	184.35	ron cox potholes
06212016	06222016	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	392.00	fertilizer
06212016	06222016	JODIE	SCHLIDT	ACT* CITY OF FT. LUPTON	27\108\32\3210\0580\000\000000\3520	169.50	Summer Camp Filed Trip Entry Fees.
06212016	06222016	BELINDA	GONZALES	THOMSON WEST	10\600\23\2310\0600\000\000000\2201	374.40	
06212016	06222016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	156.80	water softener services
06212016	06222016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	490.00	water softener services
06212016	06222016	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	454.20	water softener services
06212016	06222016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\302\13\0030\0600\000\312000\0302	13.37	Office Supplies
06212016	06222016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\301\13\0030\0600\000\312000\0301	53.98	Office Supplies
06212016	06222016	RYAN	FOX	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000340\2725	178.80	Supplies
06212016	06222016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	399.98	White Board - Will Pierce's Office
06222016	06222016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	3106.05	5 laptops for Brantner
06222016	06222016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\0600\0600\000\000000\3510	34.39	wireless mouse/keyboard for Nutrition Tony Jorstad
06222016	06222016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\22\2213\0600\000\000000\2113	820.75	laptop for greg martin Data Technician
06222016	06222016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\22\2232\0600\000\312000\2117	825.50	desktop for M Jones
06212016	06222016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\25\2510\0600\000\000000\2602	60.29	wireless mouse/keyboard for S McKnight
06212016	06222016	MICHELLE	ESPINOSA	SMARTSIGN	10\600\28\2846\0600\000\000000\2602	882.00	asset tags for chromebooks
06212016	06222016	TANNER	DAHLMAN	MICROSOFT	41\600\40\4000\0600\000\161218\3410	2949.95	Microsoft Project Software for bond project schedules
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.79	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06222016	06222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.81	FULL STEAM Curriculum books
06212016	06222016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	5.97	Summer Camp Snack Supplies
06212016	06222016	ANNE	DEFINO	AQ DENVER OCEAN JOURNE	27\109\32\3210\0600\000\000000\3520	-110.00	Credit for kids who didn't participate in field trip.
06212016	06222016	CHEMAINE	HUSS	INTERNATIONAL TRANSACTION	23\301\14\1942\0580\000\000000\3230	2.82	Germany trip
06212016	06222016	CHEMAINE	HUSS	MEININGER HOTELS	23\301\14\1942\0580\000\000000\3230	282.14	Germany trip
06212016	06222016	JENNIFER	DELGADO	BEST BUY 00014167	10\302\11\0030\0650\000\000000\0302	50.00	
06202016	06222016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	-729.03	REFUND RAN CARDB Y MISTAKE
06202016	06222016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	-537.74	REFUND FOR RUNNING CARD BY MISTAKE
06202016	06222016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	729.03	RAN CARD BY MISTAKE WILL REFUND
06202016	06222016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	537.74	RAN CARD BY MISTAKE WILL REFUND
06202016	06222016	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2740\0500\000\000000\3252	141.00	INVOICE #102457 TOW VAN 224 TO SHOP FROM EMISSION FACILITY
06212016	06222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener, Inv 201606007
06212016	06222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	147.20	NE - Water Softener, Inv 201603035,9722655,9722867, 201605209
06212016	06222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, Inv 201616008
06212016	06222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener, Inv 201606006
06202016	06222016	JOEY	JOIOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	29.99	diesel gas can for truck
06212016	06222016	KAREN	GEER	PAYPAL	25\780\26\2650\0600\000\000000\3253	23.92	INVOICE #807922429L281134B FAST TRACK LAWNOWER
06212016	06232016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	47.64	Field paint
06222016	06232016	LAWRENCE	MARTINEZ	BUDGET BLINDS	23\108\19\1961\0600\000\000000\3230	1295.60	Second Creek - library window blinds - approved by Nancy
06212016	06232016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.97	parts for Hedge trimmer

06222016	06232016	JODIE	SCHLIDT	SELMAS STORE	27\108\32\3210\0580\000\000000\3520	162.00	Summer Camp Field Trip Entry Fees
06222016	06232016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	3.98	Summer Camp Supplies & Materials
06222016	06232016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	74.69	custodial supplies
06232016	06232016	GRACIELA	ERIVES	TARGET.COM	10\203\24\2410\0600\000\000000\0203	50.00	
06232016	06232016	GRACIELA	ERIVES	TARGET.COM	10\203\24\2410\0600\000\000000\0203	50.00	
06212016	06232016	KARYSSA	BARRETT	APEX PARK AND RECREATI	27\106\32\3210\0580\000\000000\3520	319.00	Summer Camp Field Trip Entry Fees.
06222016	06232016	KARYSSA	BARRETT	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	26.91	Summer Camp Snack supplies
06222016	06232016	LINDSAY	KAUFMAN CRAIG	SIERRA STEEL COMPANY	10\760\26\2620\0600\000\000300\2722	1513.91	
06212016	06232016	LINDSAY	KAUFMAN CRAIG	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000360\2722	63.99	safety boots for temp mower
06232016	06232016	LINDSAY	KAUFMAN CRAIG	NATIONAL ELEVATOR INSP	10\760\26\2620\0400\000\000300\2722	1210.00	Elevator inspections
06222016	06232016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\600\26\2622\0411\000\000000\2724	352.30	
06222016	06232016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\600\26\2622\0411\000\000000\2724	2137.31	
06222016	06232016	DARCY	BROWN	SOUTHWEST	22\600\22\2218\0580\000\318300\3220	-6.50	K. West Travel
06222016	06232016	DARCY	BROWN	SCHOOLSIN	22\600\22\2218\0600\000\318300\3220	929.25	Lumina Study Carrel - Heritage Academy
06212016	06232016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000340\2725	170.75	Supplies
06222016	06232016	KAILIEY	TYMAN	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	326.47	Supplies
06222016	06232016	KAILIEY	TYMAN	OFFICE DEPOT #1080	22\600\22\2210\0600\000\314000\3220	17.69	Supplies
06222016	06232016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\22\2232\0600\000\312000\2117	136.68	monitor for Maricruz Jones
06222016	06232016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2830\0600\000\000000\2501	628.84	wireless projector for HR
06232016	06232016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	1004.11	laptop for Tony Jorstad
06222016	06232016	TANNER	DAHLMAN	SQ *CASRO - COLORADO A	10\600\33\3300\0500\000\000000\2805	850.00	CASRO Summer conference for Rory Coonts and John Grace.
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	9.19	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06232016	06232016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	9.15	Curriculum Supplies for FULL STEAM
06222016	06232016	FINANCE	DEPARTMENT	CULLIGAN WATER CNDTNG	23\105\14\1950\0600\000\000000\3230	199.50	Charged to Henderson/ Summer bill
06222016	06232016	KERRIE	MONTI	SQ *CASRO - COLORADO A	10\600\33\3300\0500\000\000000\2805	2000.00	CASRO Summer Conference for Steven Weichel, Justin Stadler, Alex Covarrubias, Keenan Waters
06222016	06232016	RODNEY	BANGERT	LOWES #02479	10\760\26\2620\0600\000\000330\2722	6.56	Parts
06222016	06232016	NICOLE	SWAGGERTY	I.B.P.A.	28\600\21\2100\0580\000\202900\3284	380.00	PD Conference Registration
06232016	06232016	NICOLE	SWAGGERTY	STENCIL EASE	28\600\21\2100\0600\000\202900\3284	561.21	School Health Team supplies
06222016	06232016	PRAIRIE VIEW	HIGH SCHOOL	KROGER #845	10\302\24\2410\0600\000\000000\0302	89.50	
06212016	06232016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCCTN	10\302\11\0030\0650\000\000000\0302	328.35	
06222016	06232016	SARAH	JAMES	WALMART.COM	10\104\24\2410\0600\000\000000\0104	404.00	cable adapters for D204
06222016	06232016	SARAH	JAMES	WALMART.COM	10\104\24\2410\0600\000\000000\0104	404.00	
06222016	06232016	ANNE	DEFINO	CITY OF THORNTON SR RE	27\109\32\3210\0580\000\000000\3520	118.00	Summer Camp Field Trip Entry Fees.
06222016	06232016	MARIKAY	BASS	E3 DIAGNOSTICS	10\600\21\2150\0600\000\313000\2102	2716.90	Audiometer Calibrations for all Equipment in District
06222016	06232016	BETHANY	AGER	DSS*ACHIEVEMNTPRODUCTS	41\111\45\4500\0600\000\161201\3410	9198.98	Classroom supplies for new preschool.
06222016	06232016	NICHOLE	POPPIE	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	656.55	Warehouse-Smallwares
06222016	06232016	MICHELE	SALLER	ART.COM/ALLPOSTERS.COM	10\111\11\0010\0600\000\000000\0111	232.75	
06222016	06232016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000380\2722	61.74	Henderson - w.o. 46569
06222016	06232016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	29.75	PVHS - w.o. 47447
06222016	06232016	RUSSELL	PINEDA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	112.59	Parking lot paint
06222016	06232016	RUSSELL	PINEDA	BIG FOOT TURF FARMS IN	10\760\26\2630\0400\000\000000\2725	1095.54	Replacement of damaged sod
06212016	06232016	KAREN	GEER	A&E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	INVOICE #215166-00 ALIGNMENT ON BS 14-2
06212016	06232016	KAREN	GEER	A&E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	INVOICE #216909-00 ALIGNMENT ON BUS 06-5
06232016	06232016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	45.65	INVOICE #3002978029 OIL PAN GASKET FOR BUSES
06232016	06242016	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	75.60	Tenacity
06232016	06242016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	97.09	Parts for Back flow preventer
06232016	06242016	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	855.00	Facilities - door repairs
06222016	06242016	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	45.55	
06232016	06242016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	29.15	Summer Camp Snack Supplies
06222016	06242016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	59.06	Electrical materials for the ESC copier circuit
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	Pest control
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50	Pest control
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	125.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	116.60	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	50.00	Pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	157.30	pest control service
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	163.15	Pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	117.91	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	174.90	pest control

06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	169.07	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	242.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	198.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	236.50	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50	Pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	69.96	pest control applictions
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
06222016	06242016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50	Pest control service
06242016	06242016	LINDSAY	KAUFMAN CRAIG	HEARTSMART INC	10\760\26\2620\0600\000\000360\2722	1400.00	Custodial training 6/30/16. CPR and First aid class
06232016	06242016	MARICRUZ	JONES	OFFICEMAX/OFFICE DEPOT	10\600\22\2210\0600\000\312000\2111	11.98	
06232016	06242016	RYAN	FOX	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000340\2725	527.83	supplies
06232016	06242016	RYAN	FOX	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	70.52	supplies
06242016	06242016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	1617.42	3 desktops for Nutrition
06242016	06242016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	851.97	touch screen monitors for Nutrition
06232016	06242016	TANNER	DAHLMAN	WALGREENS #6344	17\600\26\2620\0600\000\142515\3170	280.77	3 transport chairs for Nancy Ross. Walgreens will refund the tax of \$10.80 when the chairs ship.
06232016	06242016	PRAIRIE VIEW	HIGH SCHOO	HOLMESSTAMP	23\302\14\2075\0600\000\000000\3230	32.15	
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	1.29	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	1.27	FULL STEAM Curriculum supplies
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	6.70	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	6.68	Curriculum supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\111\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\110\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\109\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\107\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\108\32\3210\0600\000\000000\3520	0.74	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\104\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\102\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\106\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	FILEFOLDERH	27\105\32\3210\0600\000\000000\3520	0.72	Curriculum supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\102\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\105\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\105\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\108\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\106\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\111\32\3210\0600\000\000000\3520	4.24	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\109\32\3210\0600\000\000000\3520	4.21	Curriculum Supplies for FULL STEAM
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\110\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\111\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\108\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\106\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\105\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\102\32\3210\0600\000\000000\3520	15.99	Curriculum Supplies for FULL STEAM.
06232016	06242016	LESLIE	CUOCO	OFFICE DEPOT #2720	27\109\32\3210\0600\000\000000\3520	16.02	Curriculum Supplies for FULL STEAM.
06232016	06242016	NICOLE	SWAGGERTY	NIMCO INC	22\600\21\2120\0600\000\395000\3220	1891.12	resources / swag supplies
06232016	06242016	KRISTIN	HOLMQUIST	TME	10\106\11\0010\0600\000\000000\0106	39.95	



06232016	06242016	CATHERINE	BRADY	PAPER DIRECT	61\790\25\2540\0600\000\000000\3261	190.43	Invitation Envelopes
06232016	06242016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener, Inv 201606005
06232016	06242016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	86.40	WR - Water Softener, Inv 9722872
06232016	06242016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	6.97	
06232016	06242016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	189.25	
06222016	06242016	NICHOLE	POPPIE	THE HOME DEPOT #1547	21\770\31\3100\0616\000\000000\3510	126.86	Warehouse-Smallwares
06222016	06242016	JEREMY	HEIDE	AT&T DATA	10\600\28\2846\0531\000\000000\2602	30.00	monthly service for iPad
06232016	06242016	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	25.21	Supplies
06232016	06242016	GABRIEL	ELIZALDE	BRIGHTONLOCKANDKEY	10\760\26\2620\0600\000\000340\2722	108.98	dist wide use
06232016	06272016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	15.59	Parts
06232016	06272016	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	59.32	Z Creek curb paint and mixed fuel
06232016	06272016	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	37.98	PPE spray boots and leather gloves for weeds
06242016	06272016	KEVIN	WEST	MARRIOTT ATLANTA MARQU	22\600\22\2218\0580\000\318300\2114	-207.00	Credit from Atlanta Marriott Marquis
06252016	06272016	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5732.05	monthly service
06232016	06272016	KARYSSA	BARRETT	BARR LAKE STATE PRK HP	27\106\32\3210\0580\000\000000\3520	7.00	Summer Camp Entry Fees
06242016	06272016	DARCY	BROWN	FRONTIER F9JCKQ	22\600\22\2218\0580\000\318300\3220	102.00	D. Brown Travel
06232016	06272016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2210\0600\000\312000\2111	-42.51	
06252016	06272016	JULIE	RAMSEY	GATES GIFT SHOP	10\204\24\2410\0600\000\000000\0204	500.00	
06252016	06272016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	23\302\14\2011\0600\000\000000\3230	97.70	
06252016	06272016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	23\302\14\2011\0600\000\000000\3230	-97.70	
06252016	06272016	PRAIRIE VIEW	HIGH SCHOOL	JOANN ETC #1858	23\302\14\2011\0600\000\000000\3230	89.84	
06242016	06272016	JAMIE	BELL	FREDJONES COM	10\600\22\2213\0600\000\000000\2113	3195.44	curriculum supplies
06232016	06272016	MICHELLE	ESPINOSA	THE HOME DEPOT #1547	10\600\28\2846\0600\000\000000\2602	25.21	ducting for R Vela
06242016	06272016	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\0600\000\000000\2602	199.15	monthly water
06252016	06272016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	48.10	June service
06252016	06272016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	157.38	monthly service
06252016	06272016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\22\2213\0600\000\000000\2113	127.49	docking station for Greg Martin - Student Achievement
06242016	06272016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\40\4000\0600\000\161218\3410	183.34	Construction - monitor for Becky Smith
06232016	06272016	MICHELLE	ESPINOSA	METROLINE, INC	41\600\40\4000\0600\000\161218\3410	174.94	phone for construction dept
06252016	06272016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #5137	23\302\14\2075\0600\000\000000\3230	29.19	
06252016	06272016	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10\760\26\2620\0600\000\000330\2722	588.43	Push bar parts
06232016	06272016	NICOLE	SWAGGERTY	SOUTHWEST	28\600\21\2100\0580\000\202900\3284	427.92	PD airfare
06252016	06272016	NICOLE	SWAGGERTY	AMAZONPRIME MEMBERSHIP	28\600\21\2100\0600\000\202900\3284	99.00	
06252016	06272016	NICOLE	SWAGGERTY	CRESTWOOD CONDO ASSOCI	28\600\21\2100\0580\000\202900\3284	362.08	PD lodging
06232016	06272016	PRAIRIE VIEW	HIGH SCHOOL	GAYLORD OPRYLAND RESTA	23\302\14\1995\0580\000\000000\3230	46.25	Conference
06242016	06272016	PRAIRIE VIEW	HIGH SCHOOL	CANEY FORK NASHVILLE	23\302\14\1995\0580\000\000000\3230	96.00	Conference
06252016	06272016	PRAIRIE VIEW	HIGH SCHOOL	BP#9099326MUSIC VALQPS	23\302\14\1995\0580\000\000000\3230	11.80	Fuel/conference
06262016	06272016	PRAIRIE VIEW	HIGH SCHOOL	ALAMO RENT-A-CAR	23\302\14\1995\0580\000\000000\3230	282.53	Conference
06262016	06272016	PRAIRIE VIEW	HIGH SCHOOL	HOLIDAY INNS SELECT NA	23\302\14\1995\0580\000\000000\3230	558.60	Conference
06262016	06272016	PRAIRIE VIEW	HIGH SCHOOL	HOLIDAY INNS SELECT NA	23\302\14\1995\0580\000\000000\3230	558.60	ILC Conference
06232016	06272016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	43.72	Cables for Projector install in D204
06232016	06272016	ATHLETIC	DEPT.	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	39.04	
06232016	06272016	ANNE	DEFINO	DENVER ZOO	27\109\32\3210\0580\000\000000\3520	354.00	Summer Camp entry fees.
06242016	06272016	MELISSA	TRAMBLEY	CP HOTELS	22\301\19\0090\0580\000\404800\3220	500.00	lodging at conf
06252016	06272016	MELISSA	TRAMBLEY	HYATT HOTELS DENV CC F	22\301\19\0090\0580\000\404800\3220	17.75	meal at conference
06252016	06272016	KAREN	SMIDT	PAYPAL	23\301\14\2074\0617\000\000000\3230	25.00	coffee
06242016	06272016	REBECCA	SMITH	THE KNOX COMPANY	17\600\26\2620\0600\000\142515\3170	18636.60	21 Knox boxes for each building
06242016	06272016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	32.85	Office Supplies
06242016	06272016	MARY	GOMEZ	BOXWOOD TECHNOLOGY	10\600\21\2100\0540\000\313000\2102	675.00	To post hard to fill job positions
06262016	06272016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	2394.47	
06262016	06272016	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	1289.33	
06242016	06272016	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	398.08	fuses and misc. parts for brantner and pump for south