

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
6/30/2014	7/1/2014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0640\000\000000\3283	12.46	Library Books
6/30/2014	7/1/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	11.15	Snacks/Supplies Summer Camp
6/30/2014	7/1/2014	LINDSAY	CRAIG	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	45.10	Summer Camp Snacks/Supplies
6/30/2014	7/1/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	192.75	Printer Cartridges
6/30/2014	7/1/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	192.75	Duplicate Transaction
6/30/2014	7/1/2014	NANCY	ASTOR	MICHAELS STORES 1610	10\108\22\2213\0600\000\000000\0108	10.66	Staff Welcome
6/30/2014	7/1/2014	JOAN	ROOT	GOODHEART-WILLCOX PUBL	22\301\19\0090\0640\000\404800\3220	541.67	auto textbooks
6/30/2014	7/1/2014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1,180.32	cleaning supplies
6/29/2014	7/1/2014	JENNIFER	BRYNER	SHELL OIL 57443810304	23\302\14\1949\0580\000\000000\3230	83.13	Gas - for trip to Nationals in Nebraska
6/29/2014	7/1/2014	JENNIFER	BRYNER	CASEYS GEN STORE 3298	23\302\14\1949\0580\000\000000\3230	66.25	Gas - for trip to Nationals in Nebraska
6/30/2014	7/1/2014	TAMARA	HART	SO *E GROUP - TSA	23\302\14\1911\0600\000\000000\3230	64.00	Shirts and Totes/Coolers to be used for program recruitment
6/29/2014	7/1/2014	TAMARA	HART	GAYLORD NATIONAL F&B	23\302\14\1911\0617\000\000000\3230	69.24	Meal for sponsor and students at National Conference
6/30/2014	7/1/2014	TAMARA	HART	FRONTIER 42226061141736	23\302\14\1911\0580\000\000000\3230	15.00	Baggage Fee for flight to National Conference
6/30/2014	7/1/2014	CATHERINE	BRADY	ADDRX/ADDRESSER S	61\790\25\2540\0600\000\000000\3261	240.10	white tabs
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	21\103\31\3100\0600\000\000000\3510	58.79	S - Supplies
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	4.90	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\204\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	122.38	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\301\31\3100\0600\000\000000\3510	2.45	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	15.43	
6/30/2014	7/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\797\31\3100\0600\000\000000\3510	2.45	
7/1/2014	7/1/2014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	354.19	District service
6/30/2014	7/1/2014	MELISSA	COCHRAN	DIRSEC	10\600\28\2846\0500\000\000000\2602	1,485.50	Barracuda maintenance renewal
6/30/2014	7/1/2014	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	17\760\26\2620\0400\000\141014\3170	757.60	Soil amendment. PVHS Swing Field.
6/30/2014	7/1/2014	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\202\26\2621\0730\000\000000\0202	2,356.76	Snow plow tractor. Vikan & Pennock
6/30/2014	7/1/2014	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\107\26\2621\0600\000\000000\0107	2,356.76	Snow plow tractor. Vikan & Pennock
7/1/2014	7/2/2014	BRAD	MARTIN	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	196.18	pea gravel for W.O. 36986
7/1/2014	7/2/2014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	867.84	Von Duprin Power Supply and door hardware for Pennock Aiphone install
7/1/2014	7/2/2014	MARIBEL	SANCHEZ	COLORADO DOORWAYS INC	10\600\25\2520\0600\000\000000\2403	588.00	Payroll Badges
7/1/2014	7/2/2014	KERRIE	MONTI	AM DIGTL CARTOGRAPH	26\600\28\2811\0300\000\000000\3260	1,092.00	Annual TomTom License
6/30/2014	7/2/2014	SOUTHEAST	ELEMENTARY	CRABTREE PUBLISHING CO	10\104\11\0010\0600\000\000000\0104	8.95	
7/1/2014	7/2/2014	BRENDA	JONES	BSN*SPORT SUPPLY GROUP	10\110\11\0830\0600\000\000000\0110	(7.98)	
7/2/2014	7/2/2014	KAREN	SMIDT	AMAZON.COM	23\301\14\1980\0640\000\000000\3230	12.00	book
7/1/2014	7/2/2014	JOAN	ROOT	NHA	23\301\14\1958\0500\000\000000\3230	1,260.00	National Health Academy Phlebotomy Test
6/30/2014	7/2/2014	REBECCA	SMITH	HERFF JONES #1340	23\301\14\2057\0600\000\000000\3230	13,370.75	cap,gown,tassels & medallions
7/1/2014	7/2/2014	REBECCA	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.74	textbook
7/1/2014	7/2/2014	REBECCA	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.74	textbook
7/1/2014	7/2/2014	REBECCA	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.74	textbook
7/1/2014	7/2/2014	REBECCA	SMITH	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.74	textbook
6/30/2014	7/2/2014	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\24\2410\0600\000\000000\0302	39.76	Contractor Hose
7/1/2014	7/2/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	211.94	Gift bag items, ice cream social supplies, decoration items
7/1/2014	7/2/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2085\0600\000\000000\3230	202.11	Gift bag items, ice cream social supplies, decoration items
7/1/2014	7/2/2014	TAMARA	HART	ALAMO RENT-A-CAR	10\302\14\2041\0580\000\000000\3230	231.85	Rental Car - Transportation at National Conference
7/1/2014	7/2/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	284.93	Toner Cartridges for SPED Dept Printer
7/1/2014	7/2/2014	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	3.10	supplies
7/1/2014	7/2/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	8.59	supplies
7/1/2014	7/2/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	16.69	supplies
6/30/2014	7/2/2014	CATHERINE	BRADY	WAFERSEALS.COM	61\790\25\2540\0600\000\000000\3261	760.90	tabbing equipment
7/1/2014	7/2/2014	CATHERINE	BRADY	DS WATERS STANDARD COF	61\790\25\2540\0600\000\000000\3261	31.67	water for presses
7/1/2014	7/2/2014	NICHOLE	POPIE	BSN*SPORT SUPPLY GROUP	23\600\14\2097\0600\000\000000\3230	22.99	Wellness Committee - Supplies
6/30/2014	7/2/2014	RANETTE	JORDAN	SCHOOL OUTFITTERS	17\303\26\2620\0600\000\143214\3170	148.32	Cap Reserve BHA classrooms
7/1/2014	7/2/2014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	138.90	Supplies
6/30/2014	7/2/2014	GABRIEL	ELIZALDE	DECKER INC	10\760\26\2620\0600\000\000340\2722	75.33	keys for BHS and supplies for dist wide use
6/30/2014	7/2/2014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	34.96	light -heritage
6/30/2014	7/2/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	393.83	new back flow for nutrition services
6/30/2014	7/2/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	(375.94)	Credit for parts for back flows
7/1/2014	7/2/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	301.67	Irrigation parts
7/1/2014	7/2/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	8.30	INVOICE #2756-186428 HOSE FOR BUSES
7/1/2014	7/2/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	63.72	INVOICE #94559543 PARTS FOR BUS 01-2
7/1/2014	7/3/2014	ANDRE	LUCERO	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	99.97	Nutdrivers, wrenches, and drill bits
7/1/2014	7/3/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\106\32\3210\0580\000\000000\3520	202.86	
7/1/2014	7/3/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\109\32\3210\0580\000\000000\3520	273.24	
7/1/2014	7/3/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\108\32\3210\0580\000\000000\3520	242.40	
7/1/2014	7/3/2014	MATTHEW	WILFER	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	59.98	tools
7/2/2014	7/3/2014	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	273.24	for W.O. 37064 This should be a backcharge to the contractor that Jerome uses to service the sewer
7/1/2014	7/3/2014	BRAD	MARTIN	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	115.47	PPE and socket set
7/1/2014	7/3/2014	RODNEY	BANGERT	DEN COL SUPPLY COMPANYY	17\600\28\2890\0600\000\143114\3170	3.30	Parts for North Elem.
7/2/2014	7/3/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	332.92	Office Supplies.
7/2/2014	7/3/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	77.02	Office Supplies
7/2/2014	7/3/2014	JODIE	SCHLIDT	CINEMA GRILL	27\108\32\3210\0580\000\000000\3520	507.40	Field Trip-Summer Camp
7/2/2014	7/3/2014	JODIE	SCHLIDT	CINEMA GRILL	27\109\32\3210\0580\000\000000\3520	802.40	Field Trip-Summer Camp

7/2/2014	7/3/2014	JODIE	SCHLIDT	CINEMA GRILL	27\106\32\3210\0580\000\000000\3520	436.60	Field Trip-Summer Camp
7/2/2014	7/3/2014	SHAUN	HUFF	QUIZNOS #11584	10\600\22\2213\0600\000\000000\2113	39.94	
7/2/2014	7/3/2014	SHAUN	HUFF	QUIZNOS #11584	10\600\22\2213\0600\000\000000\2113	8.00	
7/2/2014	7/3/2014	SHAUN	HUFF	QUIZNOS #11584	10\600\22\2213\0600\000\000000\2113	12.95	
7/2/2014	7/3/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	(192.75)	Duplicate Transaction
7/2/2014	7/3/2014	ROSANNE	PARKS	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	62.21	pens,pencils,notepads
7/1/2014	7/3/2014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	104.45	paint
7/2/2014	7/3/2014	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	36.76	newspaper supplies
7/1/2014	7/3/2014	CHRIS	FIEDLER	SERAFINI'S PIZZERIA	10\600\23\2321\0617\000\000000\2301	36.95	
7/2/2014	7/3/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	13,541.15	building custodial supplies
7/2/2014	7/3/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	99.28	Office Floor Mat
7/2/2014	7/3/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	83.04	Office supplies for Assessments and SPED
7/2/2014	7/3/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	16.15	Office supplies for Assessments and SPED
7/2/2014	7/3/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	28.15	Screen Protectors
7/2/2014	7/3/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	17.99	Office Supplies for Cathy L
7/2/2014	7/3/2014	KATHLEEN	LOCKETT	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	12.97	INVOICE #001-19521 01-2 PARTS FOR REPAIR
7/2/2014	7/3/2014	DESIRAE	DEHERRERA	OFFICE DEPOT 1135	21\101\31\3100\0600\000\000000\3510	6.30	
7/2/2014	7/3/2014	DESIRAE	DEHERRERA	OFFICE DEPOT 1135	21\108\31\3100\0600\000\000000\3510	6.30	
7/2/2014	7/3/2014	DESIRAE	DEHERRERA	OFFICE DEPOT 1135	21\301\31\3100\0600\000\000000\3510	6.30	
7/2/2014	7/3/2014	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	171.00	ball valve for pennock
7/2/2014	7/3/2014	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	1,486.79	compressor for PVHS
7/2/2014	7/3/2014	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	146.32	filter / dryer recovery bottle PVHS
7/1/2014	7/3/2014	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	9.47	heritage -epoxy & knife
7/1/2014	7/3/2014	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	39.99	pruners for truck
7/2/2014	7/3/2014	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	558.32	INVOICE #444255 WINDOW PANE FOR JOHN DEER TRACTOR
7/2/2014	7/3/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	20.12	INVOICE #2756-186451 WELDING WIRE FOR SHOP
7/2/2014	7/3/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	186.08	INVOICE #T00305601392719 SEALS FOR BUSES
7/2/2014	7/3/2014	KAREN	GEER	B & G EQUIPMENT INC	25\780\26\2650\0600\000\000000\3253	133.68	INVOICE #624131 OIL FOR TRACTORS
7/2/2014	7/4/2014	LAWRENCE	MARTINEZ	BUDGET BLINDS OF WINDS	10\760\26\2620\0400\000\000340\2722	958.00	BHS - window blinds
7/3/2014	7/4/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	11.96	Summer Camp-Snacks
7/3/2014	7/4/2014	TURNBERRY	ELEMENTARY	SUPERSHUTTLE EXECUCARS	23\110\14\1936\0580\000\000000\3230	108.00	Shuttle for Staff at Avid
7/3/2014	7/4/2014	JULIE	TRUIJILLO	ACT*COLORADO WOMENS BA	23\301\14\2076\0580\000\000000\3230	60.00	CU girls basketball camp
7/3/2014	7/4/2014	JULIE	TRUIJILLO	ACT*COLORADO WOMENS BA	23\301\14\2076\0580\000\000000\3230	60.00	CU girls basketball camp
7/3/2014	7/4/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	14,603.01	building custodial supplies
7/2/2014	7/4/2014	TAMARA	HART	WSU MARKETPLACE	23\302\14\2041\0580\000\000000\3230	2,300.00	
7/3/2014	7/4/2014	TAMARA	HART	TRAVELCITY.COM	23\302\14\2041\0580\000\000000\3230	54.51	
7/1/2014	7/4/2014	TAMARA	HART	NH P GARAGE	10\302\14\2041\0580\000\000000\0302	9.00	Parking at National Conference
7/3/2014	7/4/2014	KRISHA	CARDENAS	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	10.40	Dance Uniform pieces
7/2/2014	7/4/2014	NAOMI	GALLAWA	DECKER INC	10\303\26\2621\0600\000\000000\0303	51.65	Replacement wheels for hand cart
7/3/2014	7/4/2014	JANET	WYATT	THOMSON WEST*TCO	10\600\23\2315\0640\000\000000\2203	216.13	Quinlan Student Discipline Law Bulletin Sub
7/1/2014	7/4/2014	LYNN ANN	SHEATS	TRAINERS WAREHOUSE	10\600\23\2321\0600\000\000000\2301	22.04	Lapel Pins
7/3/2014	7/4/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	2.99	office supplies
7/3/2014	7/4/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	53.07	Office Supplies
7/3/2014	7/4/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	37.99	Office Supplies
7/3/2014	7/4/2014	SANDY	ALTMANN	OFFICE DEPOT #1099	10\600\28\2830\0600\000\000000\2501	6,420.78	file cabinets
7/2/2014	7/4/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	998.00	INVOICE AW36052 PAINT BUMPER FOR BUSES
7/3/2014	7/4/2014	CATHERINE	BRADY	ADDRESS/ADDRESSER S	61\790\25\2540\0600\000\000000\3261	94.53	White tabs
7/3/2014	7/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	44.00	Office - Smallwares
7/2/2014	7/4/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	1,975.00	Rack for network project
7/2/2014	7/4/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	1,975.00	rack for network project
7/2/2014	7/4/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	880.00	RACK PDU metered
7/3/2014	7/4/2014	MELISSA	COCHRAN	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	58.04	video splitter for L. Sheats
7/3/2014	7/4/2014	JEREMY	HEIDE	APL*APPLEONLINESTOREUS	10\600\28\2846\0500\000\000000\2602	299.00	software program licensing
7/3/2014	7/4/2014	RANETTE	JORDAN	DS WATERS STANDARD COF	10\600\26\2610\0617\000\000000\2711	24.93	CFFF Overhead Water Cooler
7/2/2014	7/4/2014	RUSSELL	PINEDA	THE HOME DEPOT #1548	10\760\26\2630\0600\000\000000\2725	89.86	Tool
7/3/2014	7/4/2014	RUSSELL	PINEDA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	6.99	Tape
7/2/2014	7/4/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	409.80	INVOICE #A182210 FOAM FOR SEAT REPAIR
7/3/2014	7/7/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\109\32\3210\0580\000\000000\3520	262.50	
7/3/2014	7/7/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\108\32\3210\0580\000\000000\3520	168.00	
7/3/2014	7/7/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\106\32\3210\0580\000\000000\3520	115.50	
7/4/2014	7/7/2014	ELIZABETH	YORK	SHERATON	23\110\14\1936\0580\000\000000\3230	597.32	Hotel for AVID staff
7/4/2014	7/7/2014	ELIZABETH	YORK	SHERATON	23\110\14\1936\0600\000\000000\3230	597.32	Staff Hotel for AVID
7/4/2014	7/7/2014	ELIZABETH	YORK	SHERATON	23\110\14\1936\0580\000\000000\3230	597.32	Hotel for staff at AVID
7/4/2014	7/7/2014	ELIZABETH	YORK	SHERATON	23\110\14\1936\0580\000\000000\3230	597.32	Hotel for Staff at AVID
7/4/2014	7/7/2014	ELIZABETH	YORK	SHERATON	23\110\14\1936\0580\000\000000\3230	597.32	Hotel for Staff at AVID
7/6/2014	7/7/2014	STACI	VAGHER	TARGET 00021972	23\302\14\2091\0600\000\000000\3230	55.88	gift bag items and ice cream social supplies
7/6/2014	7/7/2014	STACI	VAGHER	TARGET 00021972	23\302\14\2085\0600\000\000000\3230	50.70	Gift bag items & ice cream social supplies
7/6/2014	7/7/2014	GENEVA	MILLER	UDA	23\302\14\2091\0580\000\000000\3230	4,023.00	Varsity Dance Camp
7/6/2014	7/7/2014	GENEVA	MILLER	UDA	23\302\14\2091\0580\000\000000\3230	4,185.00	JV Dance Camp
7/4/2014	7/7/2014	EDIE L STEWART	DUNBAR	GOVNCNTN	25\780\27\2720\0600\000\000000\3251	199.95	Jabra 9450 headset for office
7/4/2014	7/7/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0500\000\000000\2602	3,584.00	District internet service
7/4/2014	7/7/2014	JEREMY	HEIDE	APL*APPLEONLINESTOREUS	10\600\28\2846\0500\000\000000\2602	99.00	mac developer program
7/4/2014	7/7/2014	JEREMY	HEIDE	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	25,375.74	Servers network project
7/7/2014	7/7/2014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	wireless service
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	591.48	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	705.03	Water charges

7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,460.83	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	276.12	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	793.23	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	843.27	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	546.23	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	437.16	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1,592.94	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	2,308.69	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1,391.82	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	604.80	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1,183.65	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	511.21	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	207.63	Water charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	(5,165.27)	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	330.01	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	49.75	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	495.04	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	495.04	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	495.04	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	330.01	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.75	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	198.01	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	49.51	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	66.01	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	990.09	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	82.40	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	49.09	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.74	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	330.31	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	495.04	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	247.50	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	247.20	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	495.04	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.73	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.75	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	99.00	Trash charges
7/7/2014	7/8/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.73	Trash charges
7/7/2014	7/8/2014	JOLENE	PRIETO	HUDSON NEWS	23\110\14\1936\0580\000\000000\3230	21.01	AVID food for teacher
7/7/2014	7/8/2014	ERICA	HERMSEN	HUDSON NEWS	23\110\14\1936\0580\000\000000\3230	7.11	Teacher Food - AVID
7/7/2014	7/8/2014	LINDSAY	CRAIG	WAL-MART #4567	27\106\32\3210\0600\000\000000\3520	89.26	Summer Camp Snacks/Supplies
7/7/2014	7/8/2014	SHAUN	HUFF	PAYPAL *ESPRTGROUP	10\600\22\2213\0600\000\000000\2113	55.00	
7/7/2014	7/8/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	787.42	
7/7/2014	7/8/2014	NANCY	ASTOR	STAPLES 00114496	10\108\24\2410\0600\000\000000\0108	79.80	Levinger Paper
7/7/2014	7/8/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	2,062.83	seal, north star, broom, detergent, polywool duster
7/7/2014	7/8/2014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	16.53	hardware for softball field
7/7/2014	7/8/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2085\0600\000\000000\3230	96.47	Ice cream social supplies
7/7/2014	7/8/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	97.93	Ice Cream Social Supplies
7/7/2014	7/8/2014	JANET	WYATT	COLORADO BAR ASSOCIATI	10\600\23\2315\0810\000\000000\2203	325.00	CO Bar Association Membership & Adams/Broomfield Bar Association Membership.
7/7/2014	7/8/2014	DEBBIE	PETERSON	CO GOVT SERVICES	10\760\26\2620\0400\000\000320\2722	77.45	Brantner boiler inspection
7/7/2014	7/8/2014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\143314\3170	55.71	supplies dawg diner
7/7/2014	7/8/2014	JOEY	JOIOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	775.00	irrigation heads for pvhs/pvms and southeast
7/7/2014	7/8/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	650.76	Irrigation parts
7/8/2014	7/9/2014	ANDRE	LUCERO	LONGS PEAK EQUIP CO	10\760\26\2630\0600\000\000000\2725	810.00	Canopy for JD turf tractor
7/8/2014	7/9/2014	BRAD	MARTIN	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	156.46	Tires on trailer G41
7/8/2014	7/9/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	16.94	supplies
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\111\26\2622\0421\000\000000\2724	54.62	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\303\26\2622\0421\000\000000\2724	51.18	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\301\26\2622\0421\000\000000\2724	187.57	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	63.21	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	25\780\26\2622\0421\000\000000\2724	63.21	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\105\26\2622\0421\000\000000\2724	116.54	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\103\26\2622\0421\000\000000\2724	75.26	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\104\26\2622\0421\000\000000\2724	92.46	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\302\26\2622\0421\000\000000\2724	66.65	June Shredding all locations

7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\203\26\2622\0421\000\000000\2724	68.38	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\201\26\2622\0421\000\000000\2724	102.36	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\101\26\2622\0421\000\000000\2724	51.18	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\102\26\2622\0421\000\000000\2724	51.18	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\109\26\2622\0421\000\000000\2724	61.50	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\202\26\2622\0421\000\000000\2724	54.62	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\106\26\2622\0421\000\000000\2724	51.18	June Shredding all locations
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\111\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\303\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\301\26\2622\0421\000\000000\2724	153.54	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	63.21	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\105\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\108\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\103\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\104\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\302\26\2622\0421\000\000000\2724	126.42	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\203\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\201\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\101\26\2622\0421\000\000000\2724	133.32	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\102\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\107\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\109\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\202\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\204\26\2622\0421\000\000000\2724	47.83	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\110\26\2622\0421\000\000000\2724	157.40	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\106\26\2622\0421\000\000000\2724	51.18	May Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\111\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\303\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\301\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	63.21	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	25\780\26\2622\0421\000\000000\2724	63.21	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\105\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\108\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\103\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\104\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\302\26\2622\0421\000\000000\2724	63.21	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\203\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\201\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\101\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\102\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\107\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\109\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\202\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\204\26\2622\0421\000\000000\2724	47.83	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\110\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\106\26\2622\0421\000\000000\2724	51.18	April Shredding
7/9/2014	7/9/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	81.08	April refill on Medicine Cabinet
7/7/2014	7/9/2014	JOLENE	PRIETO	STARBUCKS B U32131591	23\110\14\1936\0580\000\000000\3230	5.72	Food Avid Teacher
7/8/2014	7/9/2014	JOLENE	PRIETO	STARBUCKS #06958 SACRA	23\110\14\1936\0580\000\000000\3230	10.70	Food - Avid teacher
7/7/2014	7/9/2014	JOLENE	PRIETO	HEIDIS BROOKLYN DELI Q	23\110\14\1936\0580\000\000000\3230	10.10	Food - AVID teacher
7/8/2014	7/9/2014	JODIE	SCHLIDT	DISCOUNT SCHOOL SUPPLY	27\108\32\3210\0600\000\000000\3520	105.95	Summer Camp-Art Supplies
7/8/2014	7/9/2014	ERICA	HERMSEN	STARBUCKS #06958 SACRA	23\110\14\1936\0580\000\000000\3230	6.70	Teacher Food - AVID
7/9/2014	7/9/2014	SHAUN	HUFF	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	28.28	
7/7/2014	7/9/2014	BILL	PARKER	ORIENTAL TRADING CO	22\102\11\0060\0600\000\201100\3220	46.24	containers for IB intro activity
7/8/2014	7/9/2014	TURNBERRY	ELEMENTARY	RIVER CITY BREWING COM	23\110\14\1936\0580\000\000000\3230	79.45	Teacher food - AVID
7/8/2014	7/9/2014	TURNBERRY	ELEMENTARY	MIKUNI JAPANESE RESTAU	23\110\14\1936\0580\000\000000\3230	62.35	Teacher - AVID food
7/8/2014	7/9/2014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\3230	67.00	Recycling
7/7/2014	7/9/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	86.62	vacuum, paint brushes
7/7/2014	7/9/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0500\000\000000\0204	50.00	window measuring
7/8/2014	7/9/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	795.92	floor wax
7/7/2014	7/9/2014	STACI	VAGHER	PARTY CITY	23\302\14\2091\0600\000\000000\3230	102.14	Ice Cream Social supplies and bags
7/7/2014	7/9/2014	STACI	VAGHER	PARTY CITY	23\302\14\2085\0600\000\000000\3230	122.26	Ice Cream Social supplies and bags
7/8/2014	7/9/2014	STACI	VAGHER	TARGET 00021972	23\302\14\2091\0600\000\000000\3230	47.31	Gift bag items, office supplies, team good lucks
7/8/2014	7/9/2014	STACI	VAGHER	TARGET 00021972	23\302\14\2085\0600\000\000000\3230	45.39	gift bag items, office supplies, team good lucks
7/7/2014	7/9/2014	MARIKAY	BASS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	8.59	Office Supplies for Mari Kay
7/7/2014	7/9/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	6.88	Office Supplies
7/7/2014	7/9/2014	SANDY	ALTMANN	SMARTDRAW.COM	10\600\28\2830\0600\000\000000\2501	49.95	renewal
7/8/2014	7/9/2014	EDIE L STEWART	DUNBAR	SKILLPATH SEMINARS MAI	25\780\27\2720\0580\000\000000\3251	299.00	
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	63.80	INVOICE #20-36556 U JOINTS FOR BUS 07-6
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	145.16	INVOICE #20-37601 U JOINTS FOR BUS 01-2
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3253	1,455.87	INVOICE #W11766 FUEL FOR PROPANE INVOICES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	113.40	INVOICE #11789 FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	294.84	INVOICE #W11836 FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	181.25	INVOICE #W11845 FUEL FOR PROPANE BUSES

7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3251	27.41	INVOICE #W11868	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	453.41	INVOICE #W11891	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	97.34	INVOICE #W11892	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	59.72	INVOICE #W12019	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	97.90	INVOICE #W11937	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	357.21	INVOICE #W11948	PROPANE FUEL FOR BUSES
7/8/2014	7/9/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	618.79	INVOICE #W11924	FUEL FOR PROPANE BUSES
7/8/2014	7/9/2014	CATHERINE	BRADY	ONETOUCHPOINT NSO	61\790\25\2540\0600\000\000000\3261	389.57	envelopes for Belle Creek	
7/8/2014	7/9/2014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	161.97	Supplies	
7/8/2014	7/9/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	331.96	Northeast set-up	
7/8/2014	7/9/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	804.26	Northeast set-up	
7/8/2014	7/9/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	402.00	Second Creek set-up	
7/7/2014	7/9/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	29.15	Supplies	
7/7/2014	7/9/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\109\26\2621\0600\000\000000\0109	39.12	Supplies	
7/7/2014	7/9/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	577.80	Supplies	
7/7/2014	7/9/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\104\26\2621\0600\000\000000\0104	1,497.89	Supplies	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50	OSMS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	VMS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	BHA	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	South	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	North	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Technology	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	BHS	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Pennock	
7/8/2014	7/9/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock	
7/7/2014	7/9/2014	JOHN	NELSON	THE HOME DEPOT #1547	17\301\26\2620\0600\000\143314\3170	23.08	plates for dawg diner	
7/8/2014	7/9/2014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	44.96	van stock -supplies	
7/8/2014	7/9/2014	RUSSELL	PINEDA	WAL-MART #1659	10\760\26\2630\0600\000\000000\2725	105.14	PPE-sunscreen	
7/8/2014	7/9/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	177.04	INVOICE #94599197 FILTERS FOR BUSES	
7/9/2014	7/10/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	4.75	Curriculum-Before/After School Care	
7/9/2014	7/10/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	18.15	Curriculum-Before/After School Care	
7/9/2014	7/10/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	39.81	parts for west Ridge irrigation repair.	
7/9/2014	7/10/2014	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\26\2621\0600\000\000000\0202	69.94	Water hoses	
7/9/2014	7/10/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	6.28	supplies	
7/9/2014	7/10/2014	JOLENE	PRIETO	STARBUCKS #06958 SACRA	23\110\14\1936\0580\000\000000\3230	29.95	Food - avid teacher	
7/8/2014	7/10/2014	JOLENE	PRIETO	ANGEL'S GIFT SHOP	23\110\14\1936\0580\000\000000\3230	7.99	Food - AVID teacher	
7/9/2014	7/10/2014	ERIN	FEDERICO	RIVER CITY BREWING COM	23\110\14\1936\0580\000\000000\3230	11.68	Teacher food - AVID	
7/9/2014	7/10/2014	ERICA	HERMSEN	THE CANDY BARREL	23\110\14\1936\0580\000\000000\3230	10.20	Teacher food - AVID	
7/9/2014	7/10/2014	LINDSAY	CRAIG	KING SOOPERS #0114	27\106\32\3210\0600\000\000000\3520	5.97	Summer Camp Supplies	
7/10/2014	7/10/2014	KERRIE	MONTI	HEARTSMART INC	21\770\31\3100\0616\000\000000\3510	500.00		
7/10/2014	7/10/2014	KERRIE	MONTI	HEARTSMART INC	25\780\27\2720\0600\000\000000\3251	500.00		
7/10/2014	7/10/2014	KERRIE	MONTI	HEARTSMART INC	10\461\11\0030\0600\000\000000\0461	500.00		
7/10/2014	7/10/2014	KERRIE	MONTI	HEARTSMART INC	10\600\28\2890\0600\000\000000\2712	1,000.00		
7/8/2014	7/10/2014	BILL	PARKER	BAY FARM SERVICE INC	22\102\11\0060\0600\000\201100\3220	23.55	seed for intro IB activity	
7/9/2014	7/10/2014	BRETT	MINNE	JOESCRBSHK-SACRAMENTO	23\110\14\1936\0580\000\000000\3230	200.88	Dinner AVID staff	
7/7/2014	7/10/2014	TURNBERRY	ELEMENTARY	PIZZA ROCK	23\110\14\1936\0580\000\000000\3230	129.16	Food - Teachers at AVID	
7/8/2014	7/10/2014	TURNBERRY	ELEMENTARY	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	3.82	Food - Avid Teacher	
7/9/2014	7/10/2014	RAJEAN	TIFFANY	WALMART.COM	10\301\11\0030\0600\000\000000\0301	107.40	lab supplies	
7/9/2014	7/10/2014	RAJEAN	TIFFANY	CAROLINA BIOLOGIC SUPP	10\301\11\0030\0600\000\000000\0301	37.39	lab supplies	
7/9/2014	7/10/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	22.33	pictures	
7/9/2014	7/10/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	48.30	Lunches, snacks, gift bag items	
7/9/2014	7/10/2014	STACI	VAGHER	MICHAELS STORES 1610	23\302\14\2085\0600\000\000000\3230	22.04	camp door and gift decorations	
7/9/2014	7/10/2014	GENEVA	MILLER	UDA	23\302\14\2091\0580\000\000000\3230	2,244.00	Dance Camp	
7/9/2014	7/10/2014	JOHN	KISH	TIH* EDUCATIONAL SALES	23\302\14\1943\0600\000\000000\3230	105.50	Calculator battery covers	
7/9/2014	7/10/2014	MARIKAY	BASS	SURVEYMONKEY.COM	10\600\21\2100\0600\000\313000\2102	300.00	Gold Plan for SurveyMonkey	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	FASTENAL COMPANYY01	25\780\27\2740\0600\000\000000\3252	(8.72)	INVOICE #COD1421862 REFUND CHRGED TAX	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	FASTENAL COMPANYY01	25\780\27\2740\0600\000\000000\3252	(1.46)	INVOICE #COD1421400 REFUND THEY CHARGED TAX	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	FASTENAL COMPANYY01	25\780\27\2740\0600\000\000000\3252	7.98	corrected invoice gcharged tax on other one	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	FASTENAL COMPANYY01	25\780\27\2740\0600\000\000000\3252	1.34	MISC NUTS AND BOLTS	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	FASTENAL COMPANYY01	25\780\27\2740\0600\000\000000\3252	20.38	INVOICE #COD1422048 MISC NUTS AND BOLTS	
7/8/2014	7/10/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	740.03		
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	294.84	INVOICE #W12017 PROPANE FUEL FOR BUSES	
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	413.72	INVOICE #W11867 PROPANE FUEL FOR BUSES	

7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	59.72	INVOICE #W11893	PROPANE FUEL FOR BUSES
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	87.03	INVOICE #W11966	FUEL FOR PROPANE BUSES
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	56.38	INVOICE # W11967	FUEL FOR PROPANE BUSES
7/9/2014	7/10/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	306.70	INVOICE #W11968	FUEL FOR PROPANE BUSES
7/9/2014	7/10/2014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	21\770\31\3100\0600\000\000000\3510	144.21	Office - Supplies (6-27-14 statement)	
7/9/2014	7/10/2014	MELISSA	COCHRAN	VALCOM	10\600\28\2846\0600\000\000000\2602	455.52	network upgrade equipment	
7/9/2014	7/10/2014	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	62.22	Supplies	
7/9/2014	7/10/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	914.50	irrigation heads for shop and for pvhs	
7/9/2014	7/10/2014	RUSSELL	PINEDA	D&D ROOFING INC	10\760\26\2620\0400\000\140314\3170	679.96	Southeast roof repair	
7/9/2014	7/10/2014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	187.47	Turnberry roof repair	
7/9/2014	7/10/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0400\000\000000\2725	3,892.50	Duke White field renovation.	
7/9/2014	7/10/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	17\600\26\2630\0710\000\141515\3170	3,892.50	Duke White field renovation.	
7/9/2014	7/10/2014	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	2,797.64	INVOICE #20-37674	TRANSMISSION FLUID FOR BUSES
7/8/2014	7/10/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	750.00	INVOICE #A182229	FOAM FOR SEAT REPAIR
7/9/2014	7/10/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\619\000\000000\3252	189.60	invoice #2756-186671	oil for buses
7/9/2014	7/10/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	(67.89)	invoice #2756-186685	oxygen sensor return
7/9/2014	7/10/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	503.04	INVOICE #94617592	FILTERS FOR BUS STOCK
7/10/2014	7/11/2014	LYNETTE	COULTER	SAMSLUB #4745	27\109\32\3210\0600\000\000000\3520	176.93	Snacks/Supplies-Summer Camp	
7/10/2014	7/11/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	8.98	Curriculum-Before/After School Care	
7/10/2014	7/11/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	8.98	Curriculum-Before/After School Care	
7/10/2014	7/11/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	4.00	Curriculum-Before/After School Care	
7/10/2014	7/11/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	12.99	Curriculum-Before/After School Care	
7/9/2014	7/11/2014	JENNIFER	GONZALEZ	NAT'L SUMMER LEARNI	27\106\32\3210\0580\000\000000\3520	(290.00)	Refund for cancelled conference	
7/9/2014	7/11/2014	JENNIFER	GONZALEZ	NAT'L SUMMER LEARNI	27\108\32\3210\0580\000\000000\3520	(290.00)	Refund for cancelled conference	
7/9/2014	7/11/2014	JENNIFER	GONZALEZ	NAT'L SUMMER LEARNI	27\109\32\3210\0580\000\000000\3520	(290.00)	Refund for cancelled conference	
7/9/2014	7/11/2014	JOLENE	PRIETO	ROCKY MOUNTAIN CHOCOLATE FACTORY	23\110\14\1936\0580\000\000000\3230	9.11		
7/10/2014	7/11/2014	ERICA	HERMSEN	STARBUCKS #06958 SACRA	23\110\14\1936\0580\000\000000\3230	14.85	Food - Teachers at AVID	
7/9/2014	7/11/2014	ERICA	HERMSEN	LA TERRAZA MEXICAN RES	23\110\14\1936\0580\000\000000\3230	50.17	Food - Avid Teachers	
7/9/2014	7/11/2014	ERICA	HERMSEN	ROCKY MOUNTAIN CHOCOLATE FACTORY	23\110\14\1936\0580\000\000000\3230	7.57	Food - teacher at AVID	
7/9/2014	7/11/2014	ERICA	HERMSEN	ANGEL'S GIFT SHOP	23\110\14\1936\0580\000\000000\3230	7.99	Food for teacher at AVID	
7/9/2014	7/11/2014	ERICA	HERMSEN	ANGEL'S GIFT SHOP	23\110\14\1936\0580\000\000000\3230	7.99	Food for AVID teacher	
7/8/2014	7/11/2014	ERICA	HERMSEN	THE FIREHOUSE	23\110\14\1936\0580\000\000000\3230	139.91	AVID food	
7/10/2014	7/11/2014	SHAUN	HUFF	AMAZON.COM	10\600\22\2213\0600\000\000000\2114	160.86		
7/10/2014	7/11/2014	SHAUN	HUFF	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\000000\2113	7.18		
7/10/2014	7/11/2014	TURNBERRY	ELEMENTARY	SCHOLASTIC INC. KEY 6	23\110\14\1950\0600\000\000000\3230	14.99	Teacher has cancelled subscription. Still billing. Have sent to dispute 3 months now.	
7/9/2014	7/11/2014	TURNBERRY	ELEMENTARY	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	4.85	Food - Teacher at AVID	
7/9/2014	7/11/2014	TURNBERRY	ELEMENTARY	CYPRESS GRILLE	23\110\14\1936\0580\000\000000\3230	40.71	Food teacher - AVID	
7/9/2014	7/11/2014	TURNBERRY	ELEMENTARY	SHERATON GRAND DINING	23\110\14\1936\0580\000\000000\3230	69.44	Teacher Food - AVID	
7/10/2014	7/11/2014	ROSANNE	PARKS	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	16.69	file folders,labels	
7/10/2014	7/11/2014	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10\301\11\0030\0600\000\000000\0301	4,667.45	supplies for new north campus science room	
7/10/2014	7/11/2014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	109.08	Welding Gasses	
7/9/2014	7/11/2014	GENEVA	MILLER	COLORADO SKILLSUSA	23\302\14\1992\0580\000\000000\3230	2,400.00	SkillsUSA Nationals 2014 - Hotel Costs	
7/9/2014	7/11/2014	JENNIFER	DELGADO	VARSIY SPORTS	23\302\14\2091\0600\000\000000\3230	1,575.00	Cheer and Dance Uniforms	
7/9/2014	7/11/2014	JENNIFER	DELGADO	VARSIY SPORTS	23\302\14\2085\0600\000\000000\3230	1,575.00	Cheer and Dance Uniforms	
7/8/2014	7/11/2014	TAMARA	HART	WSU MARKETPLACE	23\302\14\2041\0580\000\000000\3230	(2,300.00)		
7/9/2014	7/11/2014	TAMARA	HART	COLORADO TECHNOLOGY STUDENT ASSOC	23\302\14\1911\0600\000\000000\3230	80.00	Colorado TSA pins for National Conference	
7/10/2014	7/11/2014	TAMARA	HART	INTL TECH ENG EDUC ASS	10\302\14\2041\0500\000\000000\0302	50.00	Engineering Teaching Membership	
7/10/2014	7/11/2014	JANET	WYATT	NSBA	10\600\23\2315\0580\000\000000\2203	500.00	NSBA School Law Practice Seminar	
7/9/2014	7/11/2014	MARIKAY	BASS	SAFEWAY STORE0029173	10\600\22\2214\0600\000\000000\2115	15.56	Meeting supplies	
7/9/2014	7/11/2014	MARIKAY	BASS	GIVE MORE MEDIA, INC.	10\600\22\2214\0600\000\000000\2115	63.16	Supplies for Assessment Dept meeting	
7/10/2014	7/11/2014	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2210\0580\000\4367\00\3220	510.00	Canter Course for Kara Meyer at Zion	
7/9/2014	7/11/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	7,995.00	Vchs Ded Cloud Core Std 1M network equipment	
7/9/2014	7/11/2014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.52	On call cell phone	
7/10/2014	7/11/2014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	650.00	compressor lift shop	
7/10/2014	7/11/2014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	747.60	circuit board for 2nd crk	
7/10/2014	7/11/2014	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	336.50	Nozzles	
7/9/2014	7/11/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	319.60	INVOICE #A183176	FOAM FOR BUS SEATS
7/10/2014	7/11/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	60.60	INVOICE #2756-186762	POWER STEERING FLUID FOR SHOP
7/10/2014	7/11/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	443.04	INVOICE #64609939	FILTERS FOR STOCK
7/10/2014	7/11/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	26.61	INVOICE #94621185	FILTERS FOR BUSES
7/11/2014	7/14/2014	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	224.00	XL-2G for Overland Trail	
7/11/2014	7/14/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75.00	South Elem - kitchen sneeze guard	
7/11/2014	7/14/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	405.78	Vikan - 2 broken windows	
7/11/2014	7/14/2014	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0400\000\000340\2722	225.00	Henderson - Kindergarten carpet repairs	
7/11/2014	7/14/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	12.74		
7/11/2014	7/14/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	12.73		
7/10/2014	7/14/2014	JOLENE	PRIETO	DIA PARKING OPERATIONS	23\110\14\1936\0580\000\000000\3230	48.00	Parking at DIA	
7/10/2014	7/14/2014	JOLENE	PRIETO	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	12.55		
7/10/2014	7/14/2014	JOLENE	PRIETO	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	18.55		
7/10/2014	7/14/2014	JOLENE	PRIETO	SHERATON	23\110\14\1936\0580\000\000000\3230	0.01		
7/10/2014	7/14/2014	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	27\108\32\3210\0580\000\000000\3520	331.50		
7/10/2014	7/14/2014	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	27\109\32\3210\0580\000\000000\3520	429.00		
7/10/2014	7/14/2014	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	27\106\32\3210\0580\000\000000\3520	298.00		
7/10/2014	7/14/2014	ERIN	FEDERICO	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	6.58	Food - AVID teacher	
7/10/2014	7/14/2014	ERIN	FEDERICO	CYPRESS GRILLE	23\110\14\1936\0580\000\000000\3230	3.80	Teacher food - Avid	
7/10/2014	7/14/2014	ERIN	FEDERICO	SHERATON	23\110\14\1936\0580\000\000000\3230	0.01	Hotel for AVID staff	

7/10/2014	7/14/2014	ERIN	FEDERICO	SHERATON	23\110\14\1936\0580\000\000000\3230	51.79	Hotel Avid Teacher
7/10/2014	7/14/2014	ERIN	FEDERICO	SHERATON	23\110\14\1936\0580\000\000000\3230	0.01	Teacher Hotel - AVID
7/10/2014	7/14/2014	ERIN	FEDERICO	SHERATON	23\110\14\1936\0580\000\000000\3230	597.33	Staff Hotel for AVID
7/10/2014	7/14/2014	ERICA	HERMSEN	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	14.90	Teacher Food - AVID
7/11/2014	7/14/2014	LINDSAY	CRAIG	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	12.01	
7/12/2014	7/14/2014	KAY	COLLINS	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	72.24	
7/12/2014	7/14/2014	KAY	COLLINS	TARGET 00021972	10\103\11\0010\0600\000\000000\0103	216.72	
7/10/2014	7/14/2014	TURNBERRY	ELEMENTARY	HOME TURF SMF 30070049	23\110\14\1936\0580\000\000000\3230	16.37	Teacher Food - AVID
7/10/2014	7/14/2014	TURNBERRY	ELEMENTARY	UNITED AIRLINES	23\110\14\1936\0580\000\000000\3230	25.00	Staff checked luggage to AVID
7/10/2014	7/14/2014	TURNBERRY	ELEMENTARY	UNITED AIRLINES	23\110\14\1936\0580\000\000000\3230	50.00	Staff checked luggage to AVID
7/10/2014	7/14/2014	TURNBERRY	ELEMENTARY	SACRAMENTO CC CONC 768	23\110\14\1936\0580\000\000000\3230	4.50	Heather K. Breakfast at Avid
7/10/2014	7/14/2014	TURNBERRY	ELEMENTARY	CYPRESS GRILLE	23\110\14\1936\0580\000\000000\3230	98.48	Lunch for staff at Avid
7/11/2014	7/14/2014	TURNBERRY	ELEMENTARY	HYATT HOTELS SACRAMENT	23\110\14\1936\0580\000\000000\3230	1,110.95	Hotel room for Avid Conference
7/10/2014	7/14/2014	TERRY RAY	KING	THE HOME DEPOT #1552	10\301\26\2621\0600\000\000000\0301	93.85	tools
7/10/2014	7/14/2014	TERRY RAY	KING	THE HOME DEPOT 1503	10\301\26\2621\0600\000\000000\0301	279.00	multi tool set, hammer drill
7/10/2014	7/14/2014	TERRY RAY	KING	THE HOME DEPOT 1503	10\301\26\2621\0600\000\000000\0301	49.97	angle drill head
7/11/2014	7/14/2014	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	152.50	softballs
7/10/2014	7/14/2014	JOAN	ROOT	BRUSTINE & MANASEVIT	10\301\13\0030\0580\000\312000\0301	150.00	registration for federal grant workshop
7/10/2014	7/14/2014	JENNIFER	DELGADO	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	187.70	Paint Supplies
7/10/2014	7/14/2014	JENNIFER	DELGADO	VARSITY SPORTS	23\302\14\2074\0600\000\000000\3230	44.00	Banquet Awards
7/11/2014	7/14/2014	JANET	WYATT	UNITED AIRLINES	10\600\23\2326\0580\000\000000\2302	346.50	Charter School Conference Miami
7/12/2014	7/14/2014	JANET	WYATT	EXPEDIA*EXPEDIA.COM	10\600\23\2326\0580\000\000000\2302	7.00	Expedia booking fee.....Charter School Conference Miami
7/11/2014	7/14/2014	LYNN ANN	SHEATS	AMERISTAR - HOTEL	10\600\23\2321\0580\000\000000\2301	198.00	Hotel Stay for COSA conference.
7/11/2014	7/14/2014	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\21\2100\0600\000\313000\2102	11.19	Disinfecting Wipes for Office
7/11/2014	7/14/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	70.45	Folders for organization Assessments
7/10/2014	7/14/2014	SANDY	ALTMANN	NATIONAL PEN	10\600\28\2830\0600\000\000000\2501	240.90	pens
7/11/2014	7/14/2014	SANDY	ALTMANN	OFFICE DEPOT #1099	10\600\28\2830\0600\000\000000\2501	1,022.00	fireproof file cabinet
7/12/2014	7/14/2014	EDIE L STEWART	DUNBAR	SETON IDENTIFICATION P	25\780\27\2720\0600\000\000000\3251	149.95	Colored Bands for Kinder/Preschool students
7/11/2014	7/14/2014	EDIE L STEWART	DUNBAR	GOVNCNTN	25\780\27\2720\0600\000\000000\3251	48.00	Lifter for Jabra 9450 headset
7/11/2014	7/14/2014	KATHLEEN	LOCKETT	SQ *COLORADO FIRE PROT	25\780\27\2740\0600\000\000000\3252	1,065.00	INVOICE #64082 FIRE EXTINGUISHERS FOR BUSES
7/12/2014	7/14/2014	KATIE	LOPEZ	BOS TAXI 0393	21\770\31\3100\0580\000\000000\3510	40.70	Office - ANC - Travel
7/10/2014	7/14/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	180.25	cables, network project
7/11/2014	7/14/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	381.53	cables network project
7/11/2014	7/14/2014	JEREMY	HEIDE	FUHGDABOWDIT PIZZERIA	10\600\28\2846\0617\000\000000\2602	40.97	network upgrade overnight project work meal for staff and contractors
7/10/2014	7/14/2014	RANETTE	JORDAN	GOVNCNTN	17\303\26\2620\0600\000\143214\3170	3,419.46	Cap Reserve BHA classrooms
7/10/2014	7/14/2014	RANETTE	JORDAN	GOVNCNTN	17\303\26\2620\0600\000\143414\3170	219.40	Cap Reserve Staff Move
7/11/2014	7/14/2014	RANETTE	JORDAN	MESA MOVING AND STORAG	17\303\26\2620\0500\000\143414\3170	893.50	Cap Reserve Staff Move
7/11/2014	7/14/2014	RANETTE	JORDAN	GOVNCNTN	17\303\26\2620\0600\000\143214\3170	1,013.10	Cap Reserve BHA Classrooms
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	17\301\26\2620\0600\000\143314\3170	197.16	Supplies
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	17\600\28\2890\0600\000\143114\3170	72.52	Supplies
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	52\100\32\3210\0735\000\000000\3520	68.19	Supplies
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	56.96	Supplies
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	352.19	Supplies
7/11/2014	7/14/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	384.56	Supplies
7/10/2014	7/14/2014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	107.34	Office supplies
7/12/2014	7/14/2014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	147.34	Supplies
7/11/2014	7/14/2014	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	59.89	drill bits for dist wide use
7/11/2014	7/14/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	10.75	Irrigation parts
7/11/2014	7/14/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	100.08	INVOICE #2756-186798 BRAKES FOR UNIT #701
7/15/2014	7/15/2014	MARK	LANGSTON	MAGNATAGVISIBLESYSTEMS	10\301\24\2410\0600\000\000000\0301	332.37	magnets for master schedule
7/15/2014	7/15/2014	NATALIE	RANDALL	HOTELS.COM GP, LLC	10\302\13\0900\0580\000\312000\0302	380.65	Lodging - Summer conference
7/14/2014	7/15/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	21.98	irrigation supplies
7/14/2014	7/15/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	4.47	Summer Camp-Supplies
7/14/2014	7/15/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	63.01	
7/14/2014	7/15/2014	LINDSAY	CRAIG	WAL-MART #4567	27\106\32\3210\0600\000\000000\3520	6.88	Summer Camp Supplies
7/14/2014	7/15/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	54.27	Terry-Projector Remote
7/14/2014	7/15/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	19.40	Nancy-Batteries, Binders
7/14/2014	7/15/2014	SUE	WAGNER	IMPRINT COM	23\204\14\1965\0600\000\000000\3230	550.30	lanyards for student ID's
7/14/2014	7/15/2014	JULIE	TRUJILLO	NORTH METRO ELITE	23\301\14\2085\0500\000\000000\3230	1,265.00	gymnastics fees
7/14/2014	7/15/2014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
7/14/2014	7/15/2014	KRISHA	CARDENAS	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	565.13	Concessions supplies
7/14/2014	7/15/2014	MARIKAY	BASS	USPS 0710403730301790	10\600\21\2100\0600\000\313000\2102	9.80	Stamps for miscellaneous SPED mailing
7/14/2014	7/15/2014	LYNETTE	GRIFFIN	AVERUS, INC	21\793\31\3100\0400\000\000000\3510	263.15	LM - Exhaust System Cleaning (equip repair)
7/14/2014	7/15/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	4,566.57	Northeast - w. o. 37097
7/14/2014	7/15/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	67.62	INVOICE #2756-186891 FILTERS FOR SERVICE
7/14/2014	7/15/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	68.68	INVOICE #94650635 FILTERS FOR BUSES
7/14/2014	7/16/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	17\301\26\2620\0600\000\143314\3170	11.88	Dawg Diner - Corner bead and edge
7/15/2014	7/16/2014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	17\301\26\2620\0600\000\143314\3170	5.29	Dawg Diner - drywall screws
7/14/2014	7/16/2014	CHARLES	WEBBER	SPRINGHILL SUITES GRND	22\302\19\0090\0600\000\404800\3220	160.55	Lodging at CTE Summit in Grand Junction
7/15/2014	7/16/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	2,902.87	Water charges
7/15/2014	7/16/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.60	Water charges
7/15/2014	7/16/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1,310.54	Water charges
7/15/2014	7/16/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	702.97	Water charges
7/15/2014	7/16/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	2,062.32	Water charges
7/14/2014	7/16/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.98	equip supplies
7/15/2014	7/16/2014	JON	SIKER	DICKS CLOTHING&SPORTIN	10\760\26\2630\0600\000\000000\2725	35.94	Basketball nets

7/15/2014	7/16/2014	SHAUN	HUFF	QUIZNOS #11584	10\101\24\0000\0500\000\000000\0101	79.30	This transaction should be billed to the following acct: 10.101.24.2410.0500.000.000000.0101	T
7/15/2014	7/16/2014	MARTHA	COSBY	FOLLETT SCHOOL SOLUTIO	10\103\11\0010\0640\000\000000\0103	398.40		
7/15/2014	7/16/2014	CINDY	PRICE	OFFICE MAX	10\204\24\2410\0600\000\000000\0204	106.81	calendar, pens, sticky notes	
7/14/2014	7/16/2014	TERRY RAY	KING	BOMGAARS #58 BRIGHTON	10\301\26\2621\0600\000\000000\0301	21.98	paint thinner	
7/15/2014	7/16/2014	LINDSEY	SOLANO	SQ *COLORADO CRYSTALS	23\301\14\2091\0600\000\000000\3230	121.50	uniform embellishments	
7/15/2014	7/16/2014	STACI	VAGHER	TARGET 00019281	23\302\14\2085\0600\000\000000\3230	81.55	Lunches, snacks, gift bag items	
7/15/2014	7/16/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	214.14	Building custodial supplies	
7/15/2014	7/16/2014	GENEVA	MILLER	UCA CHILDRENS CHARITIES FOUNDATION INC	23\302\14\2085\0580\000\000000\3230	6,669.00	Varsity Cheer Camp	
7/15/2014	7/16/2014	KRISHA	CARDENAS	UCA CHILDRENS CHARITIES FOUNDATION INC	23\302\14\2085\0580\000\000000\3230	4,123.00	JV Cheer Camp	
7/15/2014	7/16/2014	LYNN ANN	SHEATS	CREATIVE AWARDS	10\600\23\2321\0600\000\000000\2301	367.40	Water Bottles for Executive Leadership	
7/15/2014	7/16/2014	CATHY	LALIBERTE	BATTERIES PLUS #83	10\600\12\1770\0600\000\313000\2101	174.48	Batteries for SWAAAC	
7/15/2014	7/16/2014	EDIE L STEWART	DUNBAR	CSI*CRESTLINE CO INC	25\780\27\2720\0600\000\000000\3251	816.22	Bus magnets and mini calendars for buses	
7/15/2014	7/16/2014	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3251	361.39	Uniform services	
7/14/2014	7/16/2014	KATHLEEN	LOCKETT	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3251	87.68		
7/15/2014	7/16/2014	KATHLEEN	LOCKETT	KENNEDEYS ALIGNMENT & A	25\780\26\2650\0400\000\000000\3253	85.00	ALIGNMENT ON TRUCK	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	BHS hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Southeast hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	North hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Pennock hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	South hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	VMS hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Northeast hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	PVMS hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	PVHS hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	OTMS hood/floor clean	
7/15/2014	7/16/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Henderson hood/floor clean	
7/15/2014	7/16/2014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	541.03	misc for shop	
7/15/2014	7/16/2014	GABRIEL	ELIZALDE	SQ *ALPHA DOOR SYSTEMS	10\760\26\2620\0600\000\000340\2722	45.00	Trans and dist use	
7/15/2014	7/16/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	91.00	dist wide supplies	
7/15/2014	7/17/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	34.50	Paint for Duke White	
7/15/2014	7/17/2014	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	2.51	Bolts and 2 cycle oil	
7/16/2014	7/17/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	341.53		
7/16/2014	7/17/2014	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	341.53		
7/16/2014	7/17/2014	MATTHEW	WILFER	LITTLE VALLEY WHOLESAL	10\760\26\2630\0600\000\000000\2725	352.50	White fir for northeast	
7/16/2014	7/17/2014	MATTHEW	WILFER	LITTLE VALLEY WHOLESAL	74\102\14\2098\0890\000\000000\3800	352.50	White fir for northeast	
7/16/2014	7/17/2014	NATALIE	RANDALL	HOTELS.COM GP, LLC	10\302\13\0900\0580\000\312000\0302	(36.65)	Lodging credit - Summer conference	
7/16/2014	7/17/2014	MARIBEL	SANCHEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	214.82	Water Service	
7/16/2014	7/17/2014	MARIBEL	SANCHEZ	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	388.11	Postage Machine	
7/16/2014	7/17/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	279.38	Summer Camp-Snacks/Supplies	
7/15/2014	7/17/2014	LINDSAY	CRAIG	JUMPSTREET 9	27\108\32\3210\0580\000\000000\3520	414.63		
7/15/2014	7/17/2014	LINDSAY	CRAIG	JUMPSTREET 9	27\106\32\3210\0580\000\000000\3520	341.46		
7/15/2014	7/17/2014	LINDSAY	CRAIG	JUMPSTREET 9	27\109\32\3210\0580\000\000000\3520	486.47		
7/16/2014	7/17/2014	LINDSAY	CRAIG	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	104.34	Summer Camp Snacks/Supplies	
7/15/2014	7/17/2014	SHAUN	HUFF	SAFEWAY STORE0029173	10\101\24\0000\0500\000\000000\0101	14.97	This transaction should be billed to the following acct: 10.101.24.2410.0500.000.000000.0101	T
7/16/2014	7/17/2014	MARIA	GARCIA	BAUDVILLE INC.	23\202\14\1960\0600\000\000000\3230	1,245.44	Student Id covers	
7/15/2014	7/17/2014	STACI	VAGHER	0776 FOREVER 21	23\302\14\2085\0600\000\000000\3230	52.20	Shirts for team camp	
7/16/2014	7/17/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	21.73	Blank, CDs, CD cases, Extension Cords	
7/16/2014	7/17/2014	STACI	VAGHER	TARGET 00013722	23\302\14\2085\0600\000\000000\3230	21.73	Blank, CDs, CD cases, Extension Cords	
7/16/2014	7/17/2014	STACI	VAGHER	MICHAELS STORES 1610	23\302\14\2085\0600\000\000000\3230	65.53	gift bag items, party items, bandanas	
7/16/2014	7/17/2014	STACI	VAGHER	WM SUPERCENTER #1231	23\302\14\2085\0600\000\000000\3230	87.60	Shirts & shorts for team camp	
7/16/2014	7/17/2014	JENNIFER	DELGADO	TCD *CENGAGE LEARNING	23\302\14\1943\0640\000\000000\3230	5,843.25	Financial Algebra books	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2058\0600\000\000000\3230	360.00	Badge/ID Holders	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2054\0600\000\000000\3230	360.00	Badge/ID Holders	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2053\0600\000\000000\3230	360.00	Badge/ID Holders	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2052\0600\000\000000\3230	360.00	Badge/ID Holders	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2058\0600\000\000000\3230	444.50	Lanyards	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2054\0600\000\000000\3230	444.50	Lanyards	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2053\0600\000\000000\3230	444.50	Lanyards	
7/16/2014	7/17/2014	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2052\0600\000\000000\3230	444.50	Lanyards	
7/16/2014	7/17/2014	TAMARA	HART	SIZZLE CITY	23\302\14\2041\0580\000\000000\3230	106.75		
7/16/2014	7/17/2014	KRISHA	CARDENAS	SAMSLUB #4745	74\302\14\1923\0600\000\000000\3230	610.63	Concession supplies	
7/16/2014	7/17/2014	KERRI	PACHELO	SSI*SCHOOL SPECIALTY	28\973\11\0090\0600\000\000000\3283	1,064.52	Joy Jojola new Desk/Teacher classroom Furniture	
7/15/2014	7/17/2014	MARIKAY	BASS	BRUSTEIN & MANASEVIT	22\600\24\2490\0580\000\401000\3220	1,800.00	Maribel and Di to Brustein and Manasevit conference	
7/15/2014	7/17/2014	MARIKAY	BASS	BRUSTEIN & MANASEVIT	10\600\21\2100\0580\000\313000\2102	300.00	Mary Gomez and Janelle Perez Brustein and Manasevit training	
7/16/2014	7/17/2014	MARIKAY	BASS	DICKS CLOTHING&SPORTIN	22\600\24\2490\0600\000\314000\3220	209.97	Wagons to hall lap tops for assessment testing	
7/15/2014	7/17/2014	LYNETTE	GRIFFIN	FIRE INSPECTION SVCS.	21\796\31\3100\0400\000\000000\3510	929.00	ERA - Repipe hood system (equip repair) & inspection	
7/16/2014	7/17/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\301\11\0030\0600\000\000000\0301	659.96		
7/16/2014	7/17/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	937.38		
7/16/2014	7/17/2014	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	166.62	Southeast	
7/15/2014	7/17/2014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000340\2722	70.99	Poly bags for parts/Gabe	
7/16/2014	7/17/2014	DEBBIE	PETERSON	IPN/PAYMENTNETWORK	10\108\26\2621\0400\000\000000\0108	347.48	Second Creek custodial batteries for machine	
7/16/2014	7/17/2014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	309.85	circuit board 2nd crk	
7/16/2014	7/17/2014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	411.72	motor / capacitor for PVHS RTU 6A	
7/16/2014	7/17/2014	GABRIEL	ELIZALDE	FASTENAL COMPANYY01	10\760\26\2620\0600\000\000340\2722	65.27	dist wide use	
7/16/2014	7/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	83.51	INVOICE #2756-187014 HEATER MOTOR	
7/16/2014	7/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	13.30	INVOICE #2756-187024 FILTERS FOR SERVICE TRUCKS	



7/16/2014	7/17/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	74.59	INVOICE #2756-187032 PARTS FOR UNIT #732
7/16/2014	7/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	58.58	INVOICE #2756-187042 BELTS FOR STOCK
7/16/2014	7/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	10.65	INVOICE #2756-187065 CLIPS FOR BUSES
7/16/2014	7/17/2014	KAREN	GEER	TRUCK MAINTENANCE SOLU	18\800\28\2850\0400\000\000000\2402	8,155.56	INVOICE M#13639 REPAIR ON BUS THAT WAS ON FIRE BUS #04-2
7/16/2014	7/17/2014	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	303.45	INVOICE #250027458 BATTERIES FOR STOCK
7/17/2014	7/18/2014	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	122.80	Irrigation parts
7/17/2014	7/18/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	84.31	Summer Camp Snacks/Supplies
7/17/2014	7/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #81	27\106\32\3210\0600\000\000000\3520	38.18	Summer Camp-Ice Cream Party
7/16/2014	7/18/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	10.68	supplies
7/17/2014	7/18/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	36.84	chemicals
7/16/2014	7/18/2014	MARIBEL	SANCHEZ	BRUSTEIN & MANASEVITZ	10\600\25\2520\0810\000\000000\2401	900.00	2014 Fall Forum early registration.
7/17/2014	7/18/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #2720	10\600\25\2520\0600\000\000000\2403	464.38	Secretary training handouts
7/17/2014	7/18/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	10.50	Summer Camp-Snacks
7/18/2014	7/18/2014	JODIE	SCHLIDT	DOMINO'S 6195	27\108\32\3210\0600\000\000000\3520	75.00	Summer Camp-Snacks/Supplies
7/17/2014	7/18/2014	LESLIE	CUOCO	IMAKESTAMPSCOM	10\600\23\2321\0600\000\000000\2301	24.90	Notary Stamp and Notebook for office para.
7/17/2014	7/18/2014	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	3,561.15	Supplies
7/17/2014	7/18/2014	BRENDA	GUADAGNOLI	PAYPAL *PEARLSTREET	10\201\11\0020\0640\000\000000\0201	329.80	MS Inst Books Entertaining an Elephant
7/18/2014	7/18/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	174.30	Off of Prin Books Teach Like a Champ
7/17/2014	7/18/2014	SHELLY	GENEREUX	IMPRINT.COM	23\301\14\2058\0600\000\000000\3230	625.00	lanyards & cases
7/17/2014	7/18/2014	SHELLY	GENEREUX	IMPRINT.COM	23\301\14\2054\0600\000\000000\3230	625.00	lanyards & cases
7/17/2014	7/18/2014	SHELLY	GENEREUX	IMPRINT.COM	23\301\14\2053\0600\000\000000\3230	625.00	lanyards & cases
7/17/2014	7/18/2014	SHELLY	GENEREUX	IMPRINT.COM	23\301\14\2052\0600\000\000000\3230	625.00	lanyards & cases
7/17/2014	7/18/2014	JULIE	TRUJILLO	HUDL	23\301\14\2072\0500\000\000000\3230	700.00	Hudl online services
7/17/2014	7/18/2014	JULIE	TRUJILLO	HUDL	23\301\14\2075\0500\000\000000\3230	1,599.00	Hudl online services
7/16/2014	7/18/2014	JOAN	ROOT	FAIRFIELD INN&SUITES G	10\301\13\0030\0580\000\312000\0301	479.85	lodging for Seifried at CACTE conf
7/16/2014	7/18/2014	GENEVA	MILLER	PAC-VAN INC	10\302\26\2621\0400\000\000000\0302	157.00	Storage container rental 07/09/14 to 08/05/14
7/18/2014	7/18/2014	JENNIFER	DELGADO	HMCO *BOOKS	23\302\14\1943\0640\000\000000\3230	4,972.78	Math books
7/16/2014	7/18/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	1,055.00	1 of the 4 AP laptops replacement back up battery for building usage
7/16/2014	7/18/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	499.90	1 of the 4 AP laptops replacement back up battery for building usage
7/16/2014	7/18/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	446.90	Switches and Power Strips for VDI lab
7/17/2014	7/18/2014	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\100\000000\0302	519.87	toner for Color Printer in main office.
7/16/2014	7/18/2014	CATHY	LALIBERTE	THE HOME DEPOT #1547	10\600\12\1770\0600\000\313000\2101	10.48	Batteries for SWAAAC
7/16/2014	7/18/2014	LINDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	28.92	Principal Retreat
7/17/2014	7/18/2014	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	372.31	filter/dryers for HEND. coilcleaner
7/17/2014	7/18/2014	JOEY	JOJOLA	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	125.00	grey breeze for front of pvhs
7/16/2014	7/18/2014	KAREN	GEER	SALCO INC	25\780\27\2740\0600\000\000000\3252	24.94	INVOICE #133042 STAPLES FOR SEAT REPAIR
7/17/2014	7/18/2014	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	151.71	INVOICE #9302594462 MISC ITEMS FOR SHOP USE
7/18/2014	7/21/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	316.22	OSMS - replace broken window
7/18/2014	7/21/2014	KEVIN	DENKE	RENAISSANCE HOTELS 967	10\600\23\2322\0580\000\000000\2711	873.20	NSPRA Conference
7/17/2014	7/21/2014	MATTHEW	WILFER	AUTOZONE #0819	10\760\26\2630\0600\000\000000\2725	9.99	Antifreeze for turf tractor
7/18/2014	7/21/2014	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	269.00	triplet
7/18/2014	7/21/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	43.42	PPE
7/17/2014	7/21/2014	CHARLES	WEBBER	SPRINGHILL SUITES GRND	22\302\19\0090\0600\000\404800\3220	414.96	Lodging at CTE Summit in Grand Junction
7/20/2014	7/21/2014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	179.91	Mulliom mounting brackets for installing iPhones
7/18/2014	7/21/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	15.96	Summer Camp-Supplies
7/17/2014	7/21/2014	LESLIE	CUOCO	SAFEWAY STORE0029173	10\600\23\2310\0617\000\000000\2201	19.98	\$19.98 Candy for the Brighton BBQ. \$175.00 food for secretary training
7/17/2014	7/21/2014	LESLIE	CUOCO	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	175.00	\$19.98 Candy for the Brighton BBQ. \$175.00 food for secretary training
7/17/2014	7/21/2014	LESLIE	CUOCO	SUBWAY 00057349	10\600\23\2321\0617\000\000000\2301	105.00	Subway for the Secretary Training.
7/17/2014	7/21/2014	LESLIE	CUOCO	ORIENTAL TRADING CO	10\600\23\2310\0600\000\000000\2201	105.24	Pencils for the Brighton BBQ.
7/17/2014	7/21/2014	SHAUN	HUFF	CAMBIUM LEARNING	10\600\22\2213\0600\000\000000\2113	369.50	
7/18/2014	7/21/2014	BRETT	MINNE	LAUER KRAUTS	10\110\24\2410\0617\000\000000\0110	12.50	Lunch during Principal retreat -
7/17/2014	7/21/2014	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	10\104\11\0010\0600\000\000000\0104	60.82	Painting supplies for building
7/18/2014	7/21/2014	KELLY	PEPIN	MYBINDING.COM	10\106\11\0010\0600\000\000000\0106	533.96	4 Rolls of Laminating film for school.
7/18/2014	7/21/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	36.35	White board for PE hallway
7/18/2014	7/21/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	104.22	Magazine Rack and Interoffice Mailbox for new office space
7/20/2014	7/21/2014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	(40.79)	Returned Laminiate
7/19/2014	7/21/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	508.40	Off of Prin Books Understandin by Design
7/17/2014	7/21/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	154.39	bucket, brushes, rollers
7/20/2014	7/21/2014	KAREN	SMIDT	AUDIBLE	23\301\14\1980\0600\000\000000\3230	14.95	ebook
7/21/2014	7/21/2014	KAREN	SMIDT	B&N MEMBERSHIP RENEWAL	23\301\14\1980\0500\000\000000\3230	25.00	membership renewal
7/17/2014	7/21/2014	PATRICK	SANDOVAL	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	470.00	QB camp tshirts
7/19/2014	7/21/2014	PATRICK	SANDOVAL	2ND TIME SPORTS	23\301\14\2075\0600\000\000000\3230	115.00	facemask
7/18/2014	7/21/2014	EMERALD	BROUILLETTE	QDOBA MEXICAN GRILLOPS	10\301\24\2410\0617\000\000000\0301	33.32	Admin meal
7/17/2014	7/21/2014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	124.21	recycling-2 months
7/18/2014	7/21/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	58.56	office supplies
7/18/2014	7/21/2014	GENEVA	MILLER	STAPLES DIRECT	10\302\24\2410\0600\000\000000\0302	127.83	office supplies - Folders/drawer organizers/metal ruler
7/20/2014	7/21/2014	GENEVA	MILLER	AMAZON.COM	10\302\22\2213\0640\000\000000\0302	288.72	Staff Development/Leadership books
7/17/2014	7/21/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	3,825.00	3 of 4 laptops and dock stations for new AP laptops
7/17/2014	7/21/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	1,275.00	device locks for carts and classrooms
7/18/2014	7/21/2014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\100\000000\0302	97.31	2 switches and flash drive for tech use
7/19/2014	7/21/2014	TAMARA	HART	KING SOOPERS #0714 FUE	23\302\14\2041\0580\000\000000\3230	12.96	
7/19/2014	7/21/2014	KRISHA	CARDENAS	LYNDESEY OATES VOLLEYBA	23\302\14\2082\0580\000\000000\3230	2,250.00	UNC Volleyball Camp
7/19/2014	7/21/2014	KRISHA	CARDENAS	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	99.95	Uniform pieces
7/17/2014	7/21/2014	LINDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	32.02	Principal Retreat
7/18/2014	7/21/2014	LINDA	NOWAK	GOURMET TO GO	10\600\22\2210\0617\000\000000\2111	466.10	Principal Retreat
7/18/2014	7/21/2014	EDIE L STEWART	DUNBAR	CSI*CRESTLINE CO INC	25\780\27\2720\0600\000\000000\3251	(23.96)	Credit for error on printing of employee calendars.

7/18/2014	7/21/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	648.45	
7/17/2014	7/21/2014	NICHOLE	POPPIE	BOSTON TAXI	21\770\31\3100\0580\000\000000\3510	26.58	Office - ANC - Travel
7/17/2014	7/21/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	20.80	cables, network project
7/19/2014	7/21/2014	MELISSA	COCHRAN	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	158.14	department supplies
7/18/2014	7/21/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	95.53	cables, network project
7/19/2014	7/21/2014	JEREMY	HEIDE	GOVNCNTN	10\600\28\2846\0500\000\000000\2602	18,127.85	Academic V55 Enterprise Plus licensing
7/17/2014	7/21/2014	RANETTE	JORDAN	GOVNCNTN	17\303\26\2620\0600\000\143214\3170	1,870.00	Cap Reserve BHA Classrooms
7/18/2014	7/21/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	87.08	Northeast - w. o. 37097
7/18/2014	7/21/2014	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\26\2650\0600\000\000000\3253	178.97	INVOICE #347814 PARTS FOR UNIT #732
7/21/2014	7/22/2014	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	418.00	10 gal of Razor and 5 gal of Surfian
7/21/2014	7/22/2014	KEVIN	DENKE	BARNES&NOBLE*COM	10\600\23\2322\0600\000\000000\2711	20.96	Contagious Book
7/21/2014	7/22/2014	TINA	WILLIAMS	WAL-MART #0980	27\106\32\3210\0600\000\000000\3520	58.45	Supplies-Before/After School Care
7/21/2014	7/22/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	8.96	parts for North East Irrigation repair
7/21/2014	7/22/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	2,802.60	gym floor finish
7/21/2014	7/22/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	290.31	Floor finish
7/22/2014	7/22/2014	KERRIE	MONTI	MIDLANDRADIO COM	10\600\28\2890\0600\000\000000\2712	99.98	Nancy-Desktop Weather Alert Radios
7/21/2014	7/22/2014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	45.37	clinic and classroom supplies
7/21/2014	7/22/2014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	27.52	clinic and classroom supplies
7/21/2014	7/22/2014	IRASEMA MACIAS	GONZALES	IN *SCHOOL'S IN	10\101\11\0010\0600\000\000000\0101	59.40	classroom supplies img
7/21/2014	7/22/2014	CITLALI	CHAVEZ	BANKS SCHOOL SUPPLY IN	10\103\11\0012\0600\000\000000\0103	87.39	Classroom supply
7/21/2014	7/22/2014	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	57.74	
7/21/2014	7/22/2014	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	500.00	
7/21/2014	7/22/2014	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	112.37	
7/21/2014	7/22/2014	HENDERSON	ELEMENTARY	LOWES #02479*	10\105\26\2610\0600\000\000000\0105	(5.15)	Tax Refund
7/21/2014	7/22/2014	JAMIE	BELL	IN *RAPTOR TECHNOLOGIE	23\107\14\1950\0600\000\000000\3230	100.00	Student Safety - Raptor Replacement Badges for visitors
7/21/2014	7/22/2014	JAMIE	BELL	CUSTOM LANYARDS	10\107\11\0010\0600\000\000000\0107	258.00	Lanyards for staff
7/21/2014	7/22/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	71.97	Whistles for Staff on Duty
7/21/2014	7/22/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\26\2621\0600\000\000000\0108	10.54	Zip Ties for Electrical Cords
7/22/2014	7/22/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	71.88	Batteries for Safety Walkie Talkies
7/21/2014	7/22/2014	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\11\0010\0640\000\000000\0109	214.50	Lucy Caulkins Narrative writing pack
7/21/2014	7/22/2014	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	28\109\16\0016\0640\000\000000\0109	214.50	Lucy Caulkins Narrative writing pack
6/25/2014	7/22/2014	BRENDA	JONES	CREDIT ADJUSTMENT CJ	23\110\14\2004\0600\000\000000\3230	(7.98)	Return PE supplies
7/22/2014	7/22/2014	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0201	7.94	Tech KidSmart DVD
7/21/2014	7/22/2014	BRENDA	TRUPP	PAYPAL *DAILYSTEALS	10\201\11\1391\0600\000\000000\0201	34.99	Tech Scanner
7/21/2014	7/22/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	11.15	polywool duster
7/22/2014	7/22/2014	JULIE	TRUJILLO	VARSIITY SPIRIT FASHION	23\301\14\2085\0600\000\000000\3230	235.40	uniforms
7/22/2014	7/22/2014	JULIE	TRUJILLO	VARSIITY SPIRIT FASHION	23\301\14\2085\0600\000\000000\3230	364.90	uniforms
7/20/2014	7/22/2014	TAMARA	HART	HAYS 24 7 TRAV73010084	23\302\14\2041\0580\000\000000\3230	31.54	
7/21/2014	7/22/2014	TAMARA	HART	SIZZLE CITY	23\302\14\2041\0580\000\000000\3230	(106.75)	
7/21/2014	7/22/2014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	169.56	Band-aids, leggings for student dress code violations, kleenex, and envelopes for classroom use
7/20/2014	7/22/2014	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	110.77	District Leadership Training Food.
7/21/2014	7/22/2014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2129\0500\000\313000\2102	115.00	interpreter for IEP Child Find
7/21/2014	7/22/2014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	190.00	Sign Language interpreter for TLC
7/21/2014	7/22/2014	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	192.00	physicals
7/21/2014	7/22/2014	RANETTE	JORDAN	HILLYARD INC DENVER	17\303\26\2620\0600\000\143214\3170	643.60	Cap Reserve BHA Classrooms
7/22/2014	7/22/2014	MICHELE	SALLER	AMAZON.COM	10\111\22\2213\0640\000\000000\0111	37.40	Staff Development books for reading programs
7/21/2014	7/22/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	194.00	water heater for pennock mod a
7/21/2014	7/22/2014	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	111.44	dist wide use
7/21/2014	7/22/2014	JOEY	JOJOLA	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	29.94	half load of grey breeze for pvhs
7/21/2014	7/23/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	127.00	Chain for swings at Pennock
7/22/2014	7/23/2014	BRAD	MARTIN	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	868.50	purchased playground mulch for Second Creek, Turnberry, and South Elementary.
7/22/2014	7/23/2014	BRAD	MARTIN	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	8.29	purchased gas cap to replace missing one on GMC 2500
7/21/2014	7/23/2014	STEVE	RICHMOND	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	727.50	Repair on booster heater at Second Creek
7/21/2014	7/23/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	12.72	Parts
7/22/2014	7/23/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	1,673.04	Floor prep supplies
7/22/2014	7/23/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	188.61	Floor prep supplies
7/22/2014	7/23/2014	MARIBEL	SANCHEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	408.95	Deposit Ticket Order
7/22/2014	7/23/2014	MARIBEL	SANCHEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	40.25	Deposit Ticket Order
7/21/2014	7/23/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	75.01	Food and Paper Plates for District Leadership training
7/21/2014	7/23/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	2.98	Food and Paper Plates for District Leadership training
7/21/2014	7/23/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	2.99	Ice for district leadership training
7/22/2014	7/23/2014	LINDSAY	CRAIG	KING SOOPERS #0114	27\106\32\3210\0600\000\000000\3520	38.31	Summer Camp Snacks/Supplies
7/21/2014	7/23/2014	IRASEMA MACIAS	GONZALES	SCHOOL OUTFITTERS	10\101\11\0010\0600\000\000000\0101	220.41	classroom supplies img
7/22/2014	7/23/2014	CITLALI	CHAVEZ	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	30.00	
7/22/2014	7/23/2014	CITLALI	CHAVEZ	TARGET 00021832	10\103\11\0012\0600\000\000000\0103	20.93	
7/21/2014	7/23/2014	HENDERSON	ELEMENTARY	THE HOME DEPOT #1547	10\105\26\2610\0600\000\000000\0105	(12.03)	Tax Refund
7/22/2014	7/23/2014	KELLY	PEPIN	TLF BRIGHTON FLORIST	23\106\14\1950\0600\000\000000\3230	55.00	Plant for a teacher who's husband passed.
7/22/2014	7/23/2014	JAMIE	BELL	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	122.79	Deposit drop safe for main office
7/22/2014	7/23/2014	JAMIE	BELL	SSI*PREMIER HAM&STEPH	23\107\14\1950\0600\000\000000\3230	2,630.60	Student Planners 2014-2015
7/22/2014	7/23/2014	JAMIE	BELL	KING SOOPERS #0136	23\107\14\1950\0600\000\000000\3230	12.49	Extra clothing for student use
7/22/2014	7/23/2014	JAMIE	BELL	ORIGINAL WORKS YOURS I	23\107\14\1904\0600\000\000000\3230	116.00	Payment on Art fundraiser
7/23/2014	7/23/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	54.16	Contact paper for student desks
7/22/2014	7/23/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	499.96	Safety Walkie Talkies
7/21/2014	7/23/2014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	322.93	Recycling
7/22/2014	7/23/2014	JULIE	BOZEMAN	ESGI LLC	28\109\16\0016\0600\000\000000\0109	199.00	ESGI subscription-Moore
7/22/2014	7/23/2014	JULIE	BOZEMAN	ESGI LLC	28\109\16\0016\0600\000\000000\0109	199.00	ESGI Subscription-Connie



7/22/2014	7/24/2014	BRENDA	TRUPP	DHGATE 1462196527	23\201\14\2066\0600\000\000000\3230	246.00	Tech Act Earphones
7/22/2014	7/24/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	86.50	Off of Prin Supplies
7/22/2014	7/24/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	84.90	Science Supplies
7/22/2014	7/24/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	617.57	MS Inst White Boards
7/22/2014	7/24/2014	BRENDA	GUADAGNOLI	FOLD A GOAL	10\201\24\2410\0600\000\000000\0201	3,554.00	Off of Prin Soccer Goals
7/23/2014	7/24/2014	MARIA	GARCIA	OFFICE DEPOT #1078	10\202\11\0020\0600\000\000000\0202	89.55	Kleenex
7/23/2014	7/24/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	309.50	Hand sanitizer
7/23/2014	7/24/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	519.54	Start up teacher supplies
7/23/2014	7/24/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	399.98	White board
7/23/2014	7/24/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	44.55	Dry Erase Eraser
7/23/2014	7/24/2014	MICHELLE	ESPINOSA	WCI*WASTE CONN T C	23\203\14\1988\0500\000\000000\3230	560.88	recycling services for the year
7/22/2014	7/24/2014	MICHELLE	ESPINOSA	SAMS INTERNET	23\203\14\1988\0810\000\000000\3230	45.00	annual membership
7/23/2014	7/24/2014	MICHELLE	ESPINOSA	SCHOOL DATEBOOKS	23\203\14\1960\0600\000\000000\3230	4,214.13	
7/23/2014	7/24/2014	MICHELLE	ESPINOSA	JOSTENS AR-USD	23\203\14\2050\0600\000\000000\3230	652.96	
7/22/2014	7/24/2014	SUE	WAGNER	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	1,566.69	window blinds for cafeteria
7/23/2014	7/24/2014	JULIE	TRUJILLO	SQ *EXO-PROTECT	23\301\14\2075\0600\000\000000\3230	1,200.00	equipment
7/22/2014	7/24/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	69.11	office supplies for Brouillette
7/23/2014	7/24/2014	REBECCA	SMITH	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	304.92	cleaners
7/23/2014	7/24/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	35.48	tape for label maker
7/23/2014	7/24/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	70.77	scotch tape and label tape
7/22/2014	7/24/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.21	Office supplies - address labels - packing tape
7/22/2014	7/24/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	359.70	laptop ac adapters
7/23/2014	7/24/2014	TAMARA	HART	RIVER CITY BREWING COM	23\302\14\2041\0580\000\000000\3230	11.62	
7/23/2014	7/24/2014	TAMARA	HART	NASSP MOTO	23\302\14\2041\0580\000\000000\3230	85.00	
7/22/2014	7/24/2014	KRISHA	CARDENAS	OFFICE DEPOT #2720	23\302\14\1800\0600\000\000000\3230	34.65	office supplies
7/22/2014	7/24/2014	KRISHA	CARDENAS	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	79.95	Uniform pieces
7/22/2014	7/24/2014	KRISHA	CARDENAS	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	159.92	Uniform pieces
7/22/2014	7/24/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	51.24	Cold packs for clinic and double-sided tape for classroom use
7/22/2014	7/24/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	53.72	Pens, paper, envelopes for classroom use
7/23/2014	7/24/2014	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	5.60	Filler paper for classroom/student use
7/23/2014	7/24/2014	LYNN ANN	SHEATS	IDEA EXPRESS 888592424	10\600\23\2321\0600\000\000000\2301	128.88	Lanyards.
7/23/2014	7/24/2014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	750.50	background checks
7/23/2014	7/24/2014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	553.00	background checks
7/23/2014	7/24/2014	EDIE L STEWART	DUNBAR	AMSTERDAM PRNT & LITHO	25\780\27\2720\0600\000\000000\3251	493.22	Employee calendars
7/23/2014	7/24/2014	KATHLEEN	LOCKETT	WAL-MART #1659	25\780\27\2740\0600\000\000000\3252	29.33	walmart trash can for new buses
7/23/2014	7/24/2014	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	12,594.00	invoice #s1219467 track and trace idle service and data retrieval
7/22/2014	7/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	2.79	
7/22/2014	7/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	0.52	
7/22/2014	7/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	34.70	
7/22/2014	7/24/2014	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	23\600\14\2520\0600\000\000000\2403	76.95	Catering - Supplies
7/22/2014	7/24/2014	MELISSA	COCHRAN	FARONICS TECHNOLOGIES	10\600\28\2846\0500\000\000000\2602	421.28	Deep Freeze annual program licensing
7/23/2014	7/24/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Leases
7/23/2014	7/24/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Leases
7/23/2014	7/24/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Leases
7/23/2014	7/24/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Cap Reserve Mod Leases
7/22/2014	7/24/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1,188.00	District wide service
7/21/2014	7/24/2014	RANDY	SHARRAI	BROWNS APPLIANCE & SER	10\760\26\2620\0400\000\000320\2722	808.20	Henderson - Second Creek - Pennock - West Ridge - Facilities
7/22/2014	7/24/2014	JOHN	NELSON	THE HOME DEPOT #1547	17\301\26\2620\0600\000\143314\3170	52.52	bhs -diner
7/22/2014	7/24/2014	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	7.84	PVMS - w. o. 33073
7/23/2014	7/24/2014	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	171.00	playground mulch for southeast
7/23/2014	7/24/2014	RUSSELL	PINEDA	COGET	10\760\26\2630\0400\000\000000\2725	408.00	PVHS pump service
7/24/2014	7/25/2014	LYNETTE	COULTER	SAMSLUB #4745	27\109\32\3210\0600\000\000000\3520	241.37	Summer Camp Snacks/Supplies
7/24/2014	7/25/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	14.43	parts for ESC irrigation
7/24/2014	7/25/2014	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	29.32	Tank cleaner
7/24/2014	7/25/2014	RODNEY	BANGERT	COLORADO DOORWAYS INC	17\600\28\2890\0600\000\143114\3170	452.00	Power Door Hinge for installing Aiphone's at Thimmig, Second Creek, West Ridge, and Turnberry
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	622.60	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3,037.31	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2,262.10	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	317.39	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	197.94	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	85.38	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	5,988.49	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	883.85	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	487.65	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1,298.49	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	75.71	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	2,061.41	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3,956.68	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	330.63	Water charges
7/24/2014	7/25/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1,620.15	Water charges
7/23/2014	7/25/2014	LESLIE	CUOCO	FUNDRAISE.COM	10\600\23\2321\0500\000\000000\2301	50.00	Booth at Derby Daze. Canceled our booth and will be getting a refund for this purchase.
7/24/2014	7/25/2014	HOLLY	BOLYARD	KING SOOPERS #0136	23\107\14\2030\0600\000\000000\3230	15.00	Spiral Notebooks for Student Leadership
7/23/2014	7/25/2014	IRASEMA MACIAS	GONZALES	QUILL CORPORATION	10\101\11\0010\0600\000\000000\0101	33.57	classroom supplies img
7/24/2014	7/25/2014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	13.90	classroom supplies img

7/24/2014	7/25/2014	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	56.43	
7/24/2014	7/25/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	546.25	
7/24/2014	7/25/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	87.89	
7/24/2014	7/25/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	246.56	
7/24/2014	7/25/2014	SOUTHEAST	ELEMENTARY	AMERICAN LEGACY PUBLIS	74\104\14\2098\0890\000\000000\3800	592.90	1st Grade Social Studies Readers
7/23/2014	7/25/2014	P GAYE	RUFF	LAKESHORE LEARNING MAT	23\104\14\1950\0600\000\000000\3230	349.00	Martines Act. Acct. Classroom supplies
7/24/2014	7/25/2014	P GAYE	RUFF	IN *RAPTOR TECHNOLOGIE	10\104\11\0010\0600\000\000000\0104	200.00	Visitor badge supplies
7/23/2014	7/25/2014	P GAYE	RUFF	STEPS TO LITERACY	10\104\11\0011\0600\000\000000\0104	54.75	1st Grade Level - Classroom supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0012\0600\000\000000\0104	87.08	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0013\0600\000\000000\0104	49.44	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0019\0600\000\000000\0104	438.90	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0014\0600\000\000000\0104	570.90	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0015\0600\000\000000\0104	608.76	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	88.32	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	(1,789.46)	2nd Grade level supplies
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0012\0600\000\000000\0104	87.08	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0013\0600\000\000000\0104	49.44	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0019\0600\000\000000\0104	438.90	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0014\0600\000\000000\0104	570.90	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0015\0600\000\000000\0104	608.76	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0510\0600\000\000000\0104	88.32	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE MAX	10\104\11\0011\0600\000\000000\0104	94.86	
7/24/2014	7/25/2014	P GAYE	RUFF	OFFICE MAX	10\104\11\0010\0600\000\000000\0104	75.71	
7/23/2014	7/25/2014	SOUTHEAST	ELEMENTARY	BIG LOTS STORES - #457	23\104\14\1950\0600\000\000000\3230	189.08	Luna Act. Acct. Classroom supplies
7/24/2014	7/25/2014	KRISTIN	HOLMQUIST	TME*SPORTS ILLS KIDS	10\106\11\0010\0600\000\000000\0106	24.95	Charge to 3rd grade general. Holmquist - Magazine renewal.
7/24/2014	7/25/2014	KELLY	PEPIN	WAL-MART #1659	10\106\11\0010\0600\000\000000\0106	75.19	General supplies for school
7/24/2014	7/25/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	31.15	Science Composition Notebooks for Lori Miller
7/24/2014	7/25/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	91.65	Butcher paper for school.
7/24/2014	7/25/2014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	130.80	Blue tape for classrooms
7/24/2014	7/25/2014	JAMIE	BELL	TARGET 00021832	10\107\24\2410\0600\000\000000\0107	43.64	Wall hooks, academic planner, desk wipes for new office space
7/24/2014	7/25/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	25.17	pens, envelopes and staples for student records maintenance
7/23/2014	7/25/2014	JULIE	BOZEMAN	HOBBYLOBBY.COM	10\109\22\2220\0600\000\000000\0109	66.51	Library chair
7/24/2014	7/25/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	285.80	mailing envelopes, art roll paper, binding combs, badge holders
7/24/2014	7/25/2014	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	119.99	Tech Mini Disk Hard Drive
7/24/2014	7/25/2014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0020\0600\000\000000\0201	1,987.92	MS Inst Print Cartridges
7/24/2014	7/25/2014	MARIA	GARCIA	OFFICE MAX	10\202\11\0020\0600\000\000000\0202	332.00	Colored paper
7/23/2014	7/25/2014	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	66.88	tork matc basic roll towel
7/24/2014	7/25/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	54.01	label tape, envelopes, pens
7/25/2014	7/25/2014	PATRICK	SANDOVAL	VZWRLSS*IVR VW	23\301\14\2075\0500\000\000000\3230	125.21	wi fi for coaches shed
7/24/2014	7/25/2014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	1,068.92	equipment wagon, cart & whistles
7/23/2014	7/25/2014	REBECCA	SMITH	AMSAN CORP	23\301\14\2003\0600\000\000000\3230	43.60	napkins
7/24/2014	7/25/2014	REBECCA	SMITH	HUMAN RELATIONS MEDIA	10\301\11\0030\0600\000\000000\0301	1,956.33	health DVD's for north campus
7/24/2014	7/25/2014	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\24\2410\0600\000\000000\0301	6.09	hole punch for athletics
7/24/2014	7/25/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	39.18	2 fans
7/24/2014	7/25/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	81.79	pens,sharpies,paper clips, mouse pad for athletics
7/23/2014	7/25/2014	CHRIS	FIEDLER	BEAVER RUN RESERVATION	10\600\23\2321\0580\000\000000\2301	8.36	
7/24/2014	7/25/2014	CHRIS	FIEDLER	TATTERED COVER BOOKS-L	10\600\23\2321\0640\000\000000\2301	26.85	
7/24/2014	7/25/2014	GREG	HAAN	TONE DEAF COMICS, LLC	10\302\11\1250\0600\000\000000\0302	56.50	classroom supplies
7/24/2014	7/25/2014	JOHN	KISH	IEC	10\302\11\0030\0650\000\000000\0302	457.55	network cables for building use.
7/16/2014	7/25/2014	TAMARA	HART	MARCO PROMOTIONAL PROD	23\302\14\2041\0580\000\000000\3230	210.50	
7/24/2014	7/25/2014	KRISHA	CARDENAS	FOOTLOCKER.COM EASTBAY	23\302\14\2082\0600\000\000000\3230	1,751.00	Uniforms
7/24/2014	7/25/2014	KRISHA	CARDENAS	PAYPAL *COLOHSCA	23\302\14\2085\0580\000\000000\3230	30.00	coaches clinic
7/24/2014	7/25/2014	KRISHA	CARDENAS	PAYPAL *COLOHSCA	23\302\14\2091\0580\000\000000\3230	30.00	Coaches Clinic
7/23/2014	7/25/2014	MARIKAY	BASS	LAKESHORE LEARNING MAT	23\104\14\2043\0600\000\000000\3230	538.20	mobile book organizers for West Ridge Preschool
7/24/2014	7/25/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\22\2214\0600\000\000000\2115	92.94	Toner Cartridge for Peggy's Printer
7/24/2014	7/25/2014	TERRIE	HERNANDEZ	KING SOOPERS #0114	25\780\27\2720\0617\000\000000\3251	41.93	Box lunches for Transportation Committee for interviews
7/23/2014	7/25/2014	KATIE	LOPEZ	THE HOME DEPOT #1547	21\302\31\3100\0600\000\000000\3510	131.64	PVHS - Supplies
7/24/2014	7/25/2014	MELISSA	COCHRAN	AMZ*MONOPRICE	10\600\28\2846\0600\000\000000\2602	8.90	cables, department imaging supplies
7/23/2014	7/25/2014	MELISSA	COCHRAN	GOVNCNTN	51\770\31\3100\0600\000\000000\3510	5,310.00	computers and monitors for BHS Nutrition Services
7/23/2014	7/25/2014	MELISSA	COCHRAN	GOVNCNTN	22\600\24\2490\0600\000\314000\3220	1,497.00	SpEd svcs printers
7/24/2014	7/25/2014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	83.43	department water service
7/23/2014	7/25/2014	DEBBIE	PETERSON	FPS/MOUNTAIN ALARM	10\760\26\2620\0400\000\000300\2722	13,860.00	Elevator monitoring district wide
7/24/2014	7/25/2014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	224.80	van stock
7/23/2014	7/25/2014	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	96.85	Pool - w. o. 37096
7/24/2014	7/25/2014	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	56.80	Valve parts-BHA
7/24/2014	7/25/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	174.39	invoice #2756-187406 seat cover for truck