Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
7/25/2014	7/28/2014	LYNETTE	COULTER	SAMSCLUB #4745	27\109\32\3210\0600\000\000000\3520	190.59	Summer Camp at W. Ridge-Snacks & Supplies
7/25/2014	7/28/2014	KEVIN	DENKE	KING SOOPERS #0136	10\600\23\2322\0600\000\000000\2711	15.00	Town Hall-Natalia
7/25/2014	7/28/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	9.41	Supplies
7/25/2014	7/28/2014	TIAH	FRANKISH	COST PLUS WLD #172	23\203\14\2031\0600\000\000000\3230	25.93	candle holders for ceremony
7/25/2014	7/28/2014	TIAH	FRANKISH	JOANN ETC #1858	23\203\14\2031\0600\000\000000\3230	24.64	banners
7/25/2014	7/28/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	11.95	General Parts
7/24/2014	7/28/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	1,713.51	Water charges
7/24/2014	7/28/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	2,078.95	Water charges
7/25/2014	7/28/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	239.40	floor preparation supplies
7/24/2014	7/28/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	12.99	trimmer supplies
7/26/2014	7/28/2014	MARIBEL	SANCHEZ	FEDEX 14358428	10\600\25\2520\0600\000\000000\2403	163.70	
7/25/2014	7/28/2014	MARIBEL	SANCHEZ	BEAVER RUN RESERVATION	10\600\25\2520\0580\000\000000\2401	601.46	Suzi DeYoung Conference
7/24/2014	7/28/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\109\32\3210\0580\000\000000\3520	294.00	
7/24/2014	7/28/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\106\32\3210\0580\000\000000\3520	199.50	
7/24/2014	7/28/2014	JODIE	SCHLIDT	CITY OF GOLDEN	27\108\32\3210\0580\000\000000\3520	236.25	
7/25/2014	7/28/2014	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	299.35	
7/26/2014	7/28/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	88.12	
7/24/2014	7/28/2014	ELI	HASKELL	KORNEY BOARD INC	23\301\14\2072\0600\000\000000\3230	213.45	balls,pens,scorebooks
7/26/2014	7/28/2014	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	23.43	Classroom supply
7/25/2014	7/28/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	49.16	Instructional supply
7/25/2014	7/28/2014	MARTHA	COSBY	OFFICE DEPOT #1214	10\103\11\0010\0600\000\000000\0103	13.98	
7/24/2014	7/28/2014	P GAYE	RUFF	UPWRITE PRESS	10\104\11\0010\0640\000\000000\0104	468.81	In Focus
7/25/2014	7/28/2014	P GAYE	RUFF	ACCURATE LABEL DESIGNS	10\104\11\0010\0600\000\000000\0104	245.95	Field trip/Sub badges
7/25/2014	7/28/2014	P GAYE	RUFF	ZANER-BLOSER	10\104\11\0011\0600\000\000000\0104	58.96	1st Grade Level supplies
7/25/2014	7/28/2014	VALERIE	ORTEGA	THE HOME DEPOT #1547	10\107\24\2410\0600\000\000000\0107	36.44	command hooks for hanging items on office walls
7/25/2014	7/28/2014	JAMIE	BELL	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	69.97	Cork board, markers and pens for office use
7/28/2014	7/28/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	113.60	Contact Paper for student desks
7/26/2014	7/28/2014	JAMIE	BELL	OFFICE DEPOT #567	10\107\24\2410\0600\000\000000\0107	269.47	New desk for office
7/26/2014	7/28/2014	JAMIE	BELL	OFFICE DEPOT #567	10\107\24\2410\0600\000\000000\0107	(95.00)	Price Match on desk
7/27/2014	7/28/2014	JAMIE	BELL	OFFICE DEPOT #2679	10\107\24\2410\0600\000\000000\0107	149.99	New Desk for office
7/26/2014	7/28/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	27.99	Library pencils
7/25/2014	7/28/2014	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	20.26	Butcher Paper - White
7/25/2014	7/28/2014	ELIZABETH	YORK	OFFICE DEPOT #1079	10\110\11\0010\0600\000\000000\0110	15.53	Butcher paper
7/25/2014	7/28/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	83.60	Envelopes, Labels, Butcher paper
7/25/2014	7/28/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	22.53	6 Easel pads
7/26/2014	7/28/2014	BRENDA	GUADAGNOLI	GOVCNCTN	10\201\24\2410\0600\000\000000\0201	296.00	Off of Prin Balcerak Color Printer MS Inst Schkade Color Printer
7/26/2014	7/28/2014	BRENDA	GUADAGNOLI	GOVCNCTN	10\201\11\0020\0600\000\000000\0201	296.00	Off of Prin Balcerak Color Printer MS Inst Schkade Color Printer
7/26/2014	7/28/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	6.79	Off of Prin Index Cards
7/25/2014	7/28/2014	MARIA	GARCIA	GOPHER SPORT	23\202\14\1960\0600\000\000000\3230	689.00	Recess supplies
7/26/2014	7/28/2014	MICHELLE	ESPINOSA	ALIBRIS BOOKS	10\203\22\2213\0640\000\000000\0203	117.78	Fred Jones books
7/25/2014	7/28/2014	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	195.00	storage rental
7/27/2014	7/28/2014	REBECCA	SMITH	MHE*MCGRAW-HILL ECOMM	10\301\11\0030\0640\000\000000\0301	2,596.49	Health textbooks
7/25/2014	7/28/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	228.46	new fax machine
7/25/2014	7/28/2014	JENNIFER	DELGADO	PROJECT LEAD THE WAY,	10\302\14\1998\0500\000\000000\0302	2,000.00	PLTW participation fee and Engineering participation fee
7/25/2014	7/28/2014	JENNIFER	DELGADO	PROJECT LEAD THE WAY,	10\302\14\2041\0500\000\000000\0302	3,000.00	PLTW participation fee and Engineering participation fee
7/27/2014	7/28/2014	JENNIFER	DELGADO	HMCO *BOOKS	10\302\11\0600\0640\000\000000\0302	7,662.62	Spanish Textbooks
7/24/2014	7/28/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	109.50	AD monitor
7/26/2014	7/28/2014	JOHN	KISH	GOVCNCTN	23\302\14\2050\0650\000\000000\3230	6,332.34	6 laptops
7/27/2014	7/28/2014	TAMARA	HART	FAMOUS DAVE'S #3089	22\302\19\0090\0617\000\404800\3220	16.00	Dinner during summer training in Wichita, Kansas
7/24/2014	7/28/2014	KRISHA	CARDENAS	PAYPAL *COLOHSCA	23\302\14\2091\0580\000\000000\3230	30.00	Coaches Conference - Armendariz
7/25/2014	7/28/2014	CYNTHIA	RITTER	STAPLES 00114462	10\600\22\2212\0600\000\000100\2112	74.36	
7/24/2014	7/28/2014	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3251	56.82	
7/25/2014	7/28/2014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25.97	towel cleaning
7/26/2014	7/28/2014	CATHERINE	BRADY	BEST BUY 00014167	61\790\25\2540\0600\000\000000\3261	179.99	computer monitor
7/26/2014	7/28/2014	CATHERINE	BRADY	OFFICE DEPOT #2720	61\790\25\2540\0600\000\000000\3261	11.49	key board
7/25/2014	7/28/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	5.80	Office - Supplies
7/25/2014	7/28/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	3.28	
7/25/2014	7/28/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	3.28	
7/25/2014	7/28/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	25.06	
7/24/2014	7/28/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1,238.00	BLC 10GB SR SFP OPT network equipment
7/25/2014	7/28/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1,262.88	PDU rack and equipment
7/27/2014	7/28/2014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	wireless service
7/26/2014	7/28/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	11,138.00	smart UPS data center equipment
7/26/2014	7/28/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	11,138.00	smart UPS data center equipment
7/25/2014	7/28/2014	RANETTE	JORDAN	SCHOOL OUTFITTERS	17\303\26\2620\0600\000\143214\3170	1,045.61	Cap Reserve BHA Classrooms
7/24/2014	7/28/2014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	32.95	Shop use and dist wide use
7/25/2014	7/28/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	423.50	Supplies

7/25/2014	7/28/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	773.75	Supplies
7/25/2014	7/28/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	17\760\26\2620\0400\000\141014\3170	1,590.37	PVHS
7/25/2014	7/28/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	17\760\26\2620\0400\000\141014\3170	2,482.08	PVHS
7/25/2014	7/28/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0400\000\000000\3252	4,483.13	INVOICE #94751384 REPAIRES ON BUS 95-1
7/28/2014	7/29/2014	LYNETTE	COULTER	FUN SERVICES INC	27\109\32\3210\0580\000\000000\3520	98.82	
7/28/2014	7/29/2014	LYNETTE	COULTER	FUN SERVICES INC	27\106\32\3210\0580\000\000000\3520	59.61	
7/28/2014	7/29/2014	LYNETTE	COULTER	FUN SERVICES INC	27\108\32\3210\0580\000\000000\3520	78.69	
7/28/2014	7/29/2014	CHRISTINE	PURDY	PP*CROPPERS	22\600\21\2100\0600\000\512600\3220	25.00	Brochures
7/28/2014	7/29/2014	JON	SIKER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	427.50	playground mulch
7/28/2014	7/29/2014	SHAUN	HUFF	DOLRTREE 3819 00038190	10\600\22\2213\0600\000\000000\2113	7.00	
7/28/2014	7/29/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	179.19	
7/28/2014	7/29/2014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #2720	10\101\11\0010\0600\000\000000\0101	41.20	1st grade interview supplies img
7/28/2014	7/29/2014	HEATHER	HAYS	BANKS SCHOOL SUPPLY IN	10\103\11\0012\0600\000\000000\0103	82.77	Classroom supply
7/28/2014	7/29/2014	ORALIA	DAVILA	DOLRTREE 3819 00038190	10\103\11\0011\0600\000\000000\0103	34.00	Classroom supply
7/28/2014	7/29/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.69	Instructional supply
7/28/2014	7/29/2014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0012\0600\000\000000\0104	84.30	
7/28/2014	7/29/2014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0019\0600\000\000000\0104	184.23	
7/28/2014	7/29/2014	P GAYE	RUFF	CURRICULUM ASSOC	10\104\11\0013\0600\000\000000\0104	195.89	3rd-grade level supplies
7/28/2014	7/29/2014	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	14.00	Beginning of year general supplies
7/28/2014	7/29/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	547.17	Beginning of year general supplies
7/25/2014	7/29/2014	HENDERSON	ELEMENTARY	AMSAN CORP	10\105\11\0010\0600\000\000000\0105	2,571.31	Pallet of paper
7/28/2014	7/29/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	65.45	
7/28/2014	7/29/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	189.40	
7/28/2014	7/29/2014	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	1,078.87	All of our toner for printers
7/28/2014	7/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	52.76	Library supplies
7/28/2014	7/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	28.73	Off of Prin Supplies
7/28/2014	7/29/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	2,008.94	
7/28/2014	7/29/2014	MICHELLE	ESPINOSA	ALIBRIS BOOKS	10\203\22\2213\0640\000\000000\0203	(21.79)	unfilled order
7/28/2014	7/29/2014	MICHELLE	ESPINOSA	ALIBRIS BOOKS	10\203\22\2213\0640\000\000000\0203	(32.44)	unfilled order
7/28/2014	7/29/2014	MICHELLE	ESPINOSA	VALOREBOOKS.COM	10\203\22\2213\640\000\000000\0203	54.15	Fred Jones books
7/26/2014	7/29/2014	PATRICK	SANDOVAL	2ND TIME SPORTS	23\301\14\2075\0600\000\000000\3230	64.99	face masks
7/28/2014	7/29/2014	REBECCA	SMITH	SSI*PREMIER HAM&STEPH	23\301\14\2058\0600\000\000000\3230	2,490.75	student planners
7/28/2014	7/29/2014	REBECCA	SMITH	SSI*PREMIER HAM&STEPH	23\301\14\2054\0600\000\000000\3230	2,490.75	student planners
7/28/2014	7/29/2014	REBECCA	SMITH	SSI*PREMIER HAM&STEPH	23\301\14\2053\0600\000\000000\3230	2,490.75	student planners
7/28/2014	7/29/2014	REBECCA	SMITH	SSI*PREMIER HAM&STEPH	23\301\14\2052\0600\000\000000\3230	2,490.75	student planners
7/28/2014	7/29/2014	GREG	HAAN	AMAZON MKTPLACE PMTS	23\302\14\1906\0600\000\000000\3230	189.94	Marching Band Supplies
7/27/2014	7/29/2014	GREG	HAAN	THE HOME DEPOT #1547	23\302\14\1906\0600\000\000000\3230	112.62	marching band supplies
7/28/2014	7/29/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1902\0600\000\000000\3230	34.82	office supplies
7/28/2014	7/29/2014	KRISHA	CARDENAS	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	41.60	Dance uniform pieces
7/28/2014	7/29/2014	EDIE L STEWART	DUNBAR	SKILLPATH SEMINARS MAI	25\780\27\2720\0600\000\000000\3251	31.90	Book for class Edie is taking
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\102\31\3100\0630\000\000000\3510	592.22	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\104\31\3100\0630\000\000000\3510	642.52	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\107\31\3100\0630\000\000000\3510	1,180.25	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\108\31\3100\0630\000\000000\3510	533.63	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\110\31\3100\0630\000\000000\3510	619.79	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\201\31\3100\0630\000\000000\3510	415.02	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\202\31\3100\0630\000\000000\3510	379.65	
7/28/2014	7/29/2014	LYNETTE	GRIFFIN	DFAS-CO 6355	21\204\31\3100\0630\000\000000\3510	977.38	
7/28/2014	7/29/2014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	34.05	Book Whisperer; reading in the wild
7/28/2014	7/29/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	345.33	BHA - w.o. 37139 Second Creek - w.o. 37272
7/28/2014	7/29/2014	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	204.50	Supplies
7/28/2014	7/29/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	29.32	INVOICE #2756-187595 SPRAY ADHESIVE FOR SEAT REPAIR
7/29/2014	7/30/2014	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	152.16	Grass Fertilizer
7/29/2014	7/30/2014	LYNETTE	COULTER	FUN SERVICES INC	27\109\32\3210\0580\000\000000\3520	120.42	
7/29/2014	7/30/2014	LYNETTE	COULTER	FUN SERVICES INC	27\106\32\3210\0580\000\000000\3520	73.59	
7/29/2014	7/30/2014	LYNETTE	COULTER	FUN SERVICES INC	27\108\32\3210\0580\000\000000\3520	95.99	
7/29/2014	7/30/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	13.96	irrigation parts for ESC
7/28/2014	7/30/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	3.89	fencing repair
7/29/2014	7/30/2014	JODIE	SCHLIDT	WM SUPERCENTER #4567	27\108\32\3210\0600\000\000000\3520	27.79	Summer Camp - Games & Supplies
7/29/2014	7/30/2014	LINDSAY	CRAIG	WAL-MART #4567	27\106\32\3210\0600\000\000000\3520	16.00	Summer Camp-Supplies
7/29/2014	7/30/2014	LINDSAY	CRAIG	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	10.96	Summer Camp-Supplies
7/30/2014	7/30/2014	KERRIE	MONTI	HEARTSMART INC	23\302\14\1902\0600\000\000000\3230	500.00	Heartsmart-AED-Kick Start My Heart
7/29/2014	7/30/2014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0010\0600\000\000000\0104	102.40	Planners & Grade books
7/29/2014	7/30/2014	P GAYE	RUFF	FOLLETT SCHOOL SOLUTIO	10\104\11\0010\0640\000\000000\0104	10,000.85	Math expression
7/29/2014	7/30/2014	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	22.00	general - construction paper
7/29/2014	7/30/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	6.79	whistles - general
7/28/2014	7/30/2014	KELLY	PEPIN	PHYSICAL EDUCATION EQU	10\106\11\0010\0600\000\000000\0106	22.15	
7/29/2014	7/30/2014	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1977\0600\000\000000\3230	295.00	Composition Notebooks for Kinder and 1st Grade

7/29/2014	7/30/2014	JULIE	BOZEMAN	SMARTSIGN	10\109\11\0010\0600\000\000000\0109	143.60	no dogs allowed signs
7/29/2014	7/30/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	179.70	Teacher Expo markers
7/29/2014	7/30/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	640.50	Teacher new year supplies
7/29/2014	7/30/2014	BRENDA	TRUPP	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	9.88	Tech VGA Display Adaptor
7/29/2014	7/30/2014	BRENDA	TRUPP	WALMART.COM	10\201\11\1391\0600\000\000000\0201	90.69	Tech Desk
7/29/2014	7/30/2014	BRENDA	TRUPP	PAYPAL *TRUCNGUYEN	10\201\11\1391\0600\000\000000\0201	31.98	Tech Wall Art
7/29/2014	7/30/2014	BRENDA	TRUPP	DRI*TECHSMITH	10\201\11\1391\0600\000\000000\0201	14.95	Tech Snagit Upgrade
7/29/2014	7/30/2014	OVERLAND TRAIL	M SCHL	APL*APPLEONLINESTOREUS	23\201\14\2066\0600\000\000000\3230	468.23	Tech Act Ipod Touches
7/29/2014	7/30/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	103.26	MS Inst Intel CPU Core
7/29/2014	7/30/2014	MICHELLE	ESPINOSA	ALIBRIS BOOKS	10\203\22\2213\0640\000\000000\0203	(29.61)	unfilled order
7/29/2014	7/30/2014	MICHELLE	ESPINOSA	DOMINO'S 6195	23\203\14\1925\0617\000\000000\3230	37.64	food for SLT
7/29/2014	7/30/2014	TERRY RAY	KING	WM SUPERCENTER #1659	10\301\26\2621\0600\000\000000\0301	24.88	battery charger
7/29/2014	7/30/2014	EMERALD	BROUILLETTE	SCHOOLSIN.COM	10\301\11\0830\0600\000\000000\0301	158.63	student whiteboard set
7/29/2014	7/30/2014	SHELLY	GENEREUX	SUPERSHUTTLE EXECUCARS	10\301\11\0030\0580\000\000000\0301	22.00	airport shuttle at AVID conf
7/24/2014	7/30/2014	REBECCA	SMITH	PROTECH COMPUTER SY	10\301\11\0030\0600\000\000000\0301	21,536.00	Tech items
7/29/2014	7/30/2014	TRACI	SANCHEZ	SP * CSO I'M FIRST	10\302\21\2122\0600\000\000000\0302	278.61	t-shirts/counseling office promo for college
7/30/2014	7/30/2014	GREG	HAAN	GCI*MSCN-FRND-WB	23\302\14\1800\0600\000\000000\3230	104.00	MIcrophone
7/29/2014	7/30/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\0302	97.29	AD desk reference system
7/29/2014	7/30/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	109.16	office supplies
7/30/2014	7/30/2014	JENNIFER	DELGADO	HMCO *BOOKS	10\302\11\1100\0640\000\000000\0302	469.65	Geometry textbooks
7/28/2014	7/30/2014	JOHN	KISH	GOVCONNECTION	10\302\11\0030\0650\000\000000\0302	3,360.00	monitors for VDI lab
7/29/2014	7/30/2014	JOHN	KISH	PAYPAL *TX SURPLUS	10\302\11\0030\0650\000\000000\0302	99.96	laptop cases
7/28/2014	7/30/2014	TAMARA	HART	DRURY INNS	22\302\19\0090\0580\000\404800\3220	1,050.16	Hotel for summer training
7/29/2014	7/30/2014	TAMARA	HART	QT 369 03003696	23\302\19\0090\0580\000\404800\3220	33.07	gas during summer training
7/29/2014	7/30/2014	KRISHA	CARDENAS	CONCORDIA U* SERVICE F	74\302\14\1923\0870\000\000000\3230	13.25	Jocelyn Garcia Scholarship
7/29/2014	7/30/2014	KRISHA	CARDENAS	CONCORDIA UNIV NE SB30	74\302\14\1923\0870\000\000000\3230	500.00	Jocelyn Garcia Scholarship
7/29/2014	7/30/2014	LYNN ANN	SHEATS	LONE STAR #4911	10\600\23\2321\0617\000\000000\2301	97.24	Executive Leadership Retreat.
7/29/2014	7/30/2014	LYNN ANN	SHEATS	FAMOUS DAVES	10\600\23\2310\0617\000\000000\2201	388.16	BOE Linkage Dinner.
7/29/2014	7/30/2014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	200.00	Monthly flat rate telephone call charge.
7/29/2014	7/30/2014	MARIKAY	BASS	FRONTIER 42221799404465	22\600\24\2490\0580\000\920600\3220	384.20	Airline Tickets for Federal Grants Conference for Diane Trujillo
7/29/2014	7/30/2014	MARIKAY	BASS	FRONTIER 42221799404476	22\600\24\2490\0580\000\920600\3220	384.20	Airline Tickets for Federal Grants Conference Maribel Sanchez
7/29/2014	7/30/2014	CATHY	LALIBERTE	PAYPAL *LONG INTER	10\600\12\1770\0600\000\313000\2101	29.99	Connector for SWAAAC
7/29/2014	7/30/2014	CATHY	LALIBERTE	PAYPAL *LONG INTER	10\600\12\1770\0600\000\313000\2101	29.00	USB Adapter for SWAAAC
7/28/2014	7/30/2014	SUSAN	HERLL	AMPCO PARKING BROADWAY	10\600\22\2215\0600\000\000000\2116	12.00	
7/29/2014	7/30/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	642.56	INVOICE #2014 CHARGED WRONG AMOUNT
7/29/2014	7/30/2014	MELISSA	COCHRAN	WM SUPERCENTER #1659	10\600\28\2846\0617\000\000000\2602	46.62	Meeting refreshments, 12 Infinite Campus trainings July- August 2014
7/29/2014	7/30/2014	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	240.00	INVOICE #190787 BROOMS FOR BUSES
7/29/2014	7/31/2014	LYNETTE	COULTER	PENNY JUICE OF COLORAD	27\109\32\3210\0600\000\000000\3520	178.00	Summer Camp-Juice
7/30/2014	7/31/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	129.99	
7/29/2014	7/31/2014	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	(654.00)	Returned damaged filing drawers
7/30/2014	7/31/2014	DANIEL	HAMILTON	GOLF GALAXY # 56	23\302\14\2086\0580\000\000000\3230	44.97	Greens Fees
7/30/2014	7/31/2014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	1,735.68	Power Supplies and Solenoid Kits for Second Creek and Thimmig, Aiphone installs
7/30/2014	7/31/2014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	278.51	Door Strike for Henderson
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	7,821.03	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4,055.92	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	4,394.34	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7,216.23	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4,038.84	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	3,335.00	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	3,514.51	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3,615.39	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	9,440.01	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	4,632.73	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4,561.82	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	6,076.42	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4,435.51	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	523.12	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	2,418.11	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3,227.27	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	2,788.99	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2,760.32	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1,835.02	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2,218.72	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	346.29	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2,250.47	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	380.37	District wide charges

7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	74.05	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	587.65	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	128.87	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.75	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	173.89	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1,324.63	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	256.00	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	57.94	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	36.98	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	852.84	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	63.92	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	68.41	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	82.12	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	1,526.44	District wide charges
7/30/2014	7/31/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	8,798.56	Monthly Charges
7/30/2014	7/31/2014	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	118.01	irrigation valve
7/29/2014	7/31/2014	IRASEMA MACIAS	GONZALES	CHICK-FIL-A #01911	10\101\24\2410\0617\000\000000\0101	107.50	Interview Team
7/29/2014	7/31/2014	IRASEMA MACIAS	GONZALES	AMSAN CORP	10\101\11\0010\0600\000\000000\0101	1,079.20	
7/30/2014	7/31/2014	ORALIA	DAVILA	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	112.64	Classroom supply
7/30/2014	7/31/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	1,075.12	Custodial supply
7/30/2014	7/31/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	405.79	general supplies
7/30/2014	7/31/2014	KELLY	PEPIN	PREMIER IMPRESSIONS IN	10\106\11\0010\0600\000\000000\0106	657.65	
7/30/2014	7/31/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	958.30	Colored paper
7/31/2014	7/31/2014	NANCY	ASTOR	AMAZON.COM	10\108\22\2213\0600\000\000000\0108	99.30	Formative Assessment
7/30/2014	7/31/2014	NANCY	ASTOR	MARKERBOARD PEOPLE, IN	10\108\11\0011\0600\000\000000\0108	720.00	Whiteboard Expo markers for students
7/29/2014	7/31/2014	JULIE	BOZEMAN	DEMCO INC	10\109\22\2220\0600\000\000000\0109	93.79	Library book covers
7/30/2014	7/31/2014	TURNBERRY	ELEMENTARY	INT*LCS PRODUCTS INC	10\110\11\0010\0600\000\000000\0110	242.00	Caps for desk and chair legs
7/30/2014	7/31/2014	TURNBERRY	ELEMENTARY	DIY LETTERING	10\110\11\0010\0600\000\000000\0110	74.32	Trademark lettering
7/29/2014	7/31/2014	BRENDA	TRUPP	HOBBY-LOBBY #0034	10\201\11\1391\0600\000\000000\0201	44.60	Tech Crafts
7/29/2014	7/31/2014	BRENDA	TRUPP	THE HOME DEPOT #1552	10\201\11\1391\0600\000\000000\0201	36.44	Tech Surge Protectors/Paint
7/29/2014	7/31/2014	BRENDA	TRUPP	THE HOME DEPOT 1521	10\201\11\1391\0600\000\000000\0201	53.80	Tech Misc Supplies
7/29/2014	7/31/2014	OVERLAND TRAIL	M SCHL	IPEVO INC	10\201\11\1391\0600\000\000000\0201	159.00	Tech Document Camera
7/30/2014	7/31/2014	OVERLAND TRAIL	M SCHL	RGS PAY*	10\201\11\1391\0600\000\000000\0201	67.78	Tech Charts/Pencils...
7/30/2014	7/31/2014	OVERLAND TRAIL	M SCHL	IKEA CENTENNIAL	10\201\11\1391\0600\000\000000\0201	76.34	Tech Supplies MS Inst Imac Desk
7/30/2014	7/31/2014	OVERLAND TRAIL	M SCHL	IKEA CENTENNIAL	10\201\11\0020\0600\000\000000\0201	128.94	Tech Supplies MS Inst Imac Desk
7/30/2014	7/31/2014	BRENDA	GUADAGNOLI	ID EDGE INC	23\201\14\1960\0600\000\000000\3230	116.13	Student Fees Lanyards
7/29/2014	7/31/2014	MICHELLE	ESPINOSA	LEWIS PAPER PLACE#3	23\203\14\1960\0600\000\000000\3230	1,625.50	copy paper
7/31/2014	7/31/2014	MICHELLE	ESPINOSA	DOMINO'S 6195	23\203\14\1925\0617\000\000000\3230	46.64	lunch for registration volunteers
7/30/2014	7/31/2014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	34.91	supplies for staff
7/31/2014	7/31/2014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	74.69	pizza for staff at registration
7/29/2014	7/31/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	119.94	tools
7/29/2014	7/31/2014	SHELLY	GENEREUX	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	25.00	bag fee for AVID conf
7/29/2014	7/31/2014	SHELLY	GENEREUX	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	18.12	meal at AVID conf
7/29/2014	7/31/2014	SHELLY	GENEREUX	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	11.75	meal at AVID conf
7/29/2014	7/31/2014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	25.00	bag fee at AVID conf
7/30/2014	7/31/2014	JOHN	BINER	STONE OVEN FASHION VAL	10\301\11\0030\0580\000\000000\0301	31.23	meal at AVID conf
7/30/2014	7/31/2014	JULIE	TRUJILLO	ROGERS ATHLETIC COMPAN	23\301\14\2075\0600\000\000000\3230	4,227.00	zone chute
7/30/2014	7/31/2014	JANE	ARCHULETA	PAPA MURPHY'S CO042	23\301\14\1949\0617\000\000000\3230	23.86	pizza
7/30/2014	7/31/2014	JANE	ARCHULETA	PAPA MURPHY'S CO042	23\301\14\1949\0617\000\000000\3230	(23.86)	credit for order charged in error
7/30/2014	7/31/2014	GENEVA	MILLER	COLORADO DOORWAYS INC	10\302\24\2410\0600\000\000000\0302	249.00	Proximity Cards
7/29/2014	7/31/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	2,820.00	headphones for testing.
7/30/2014	7/31/2014	JOHN	KISH	PAYPAL *ATRCOMPUTER	10\302\11\0030\0650\000\000000\0302	1,458.00	2 laptops
7/30/2014	7/31/2014	JOHN	KISH	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	279.77	Toner for printers
7/29/2014	7/31/2014	LYNN ANN	SHEATS	COLORADO ASSOC00 OF 00	10\600\23\2321\0500\000\000000\2301	185.00	Case Conference Registration
7/30/2014	7/31/2014	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	25\780\27\2740\0600\000\000000\3252	13.75	invoice #3242110021 parts for service truck
7/31/2014	7/31/2014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	355.62	District Cellular
7/30/2014	7/31/2014	JEREMY	HEIDE	ONELOGIN LLC	10\600\28\2846\0500\000\000000\2602	10.00	program licensing, enterprise plan users
7/29/2014	7/31/2014	JEREMY	HEIDE	TAYLOR EQUIPMENT RENTA	10\600\28\2846\0500\000\000000\2602	301.32	equipment network project
7/29/2014	7/31/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143214\3170	883.89	Cap Reserve BHA Classrooms
7/30/2014	7/31/2014	MICHELE	SALLER	PAYPAL *WORDSANYWHE	10\111\24\2410\0640\000\000000\0111	89.40	Words anywhere
7/30/2014	7/31/2014	JEROME	ORTEGA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000310\2722	1,516.52	storage tank for orthos water heater
7/30/2014	7/31/2014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	361.61	Roof repair-Technology
7/30/2014	7/31/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	29.14	INVOICE #1663705-00 PARTS FOR LAWN MOWER
7/29/2014	7/31/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	18\800\28\2850\0400\000\000000\2402	9,725.35	INVOICE #AW36027 HAIL DAMAGE REPAIR ON BUS MB09-4
7/31/2014	8/1/2014	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	152.16	Grass Fertilizer
7/31/2014	8/1/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1078	10\461\11\0030\0600\000\000000\0461	14.39	
7/30/2014	8/1/2014	JENNIFER	GONZALEZ	HEAVEN DRAGON CHINESE REST	27\109\32\3210\0600\000\000000\3520	10.50	

7/30/2014	8/1/2014	JENNIFER	GONZALEZ	HEAVEN DRAGON CHINESE REST	27\106\32\3210\0600\000\000000\3520	10.50	
7/30/2014	8/1/2014	JENNIFER	GONZALEZ	HEAVEN DRAGON CHINESE REST	27\108\32\3210\0600\000\000000\3520	10.50	
7/30/2014	8/1/2014	JENNIFER	GONZALEZ	HEAVEN DRAGON CHINESE REST	27\110\32\3210\0600\000\000000\3520	10.50	
7/31/2014	8/1/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	3.71	box lid for Brantner
7/30/2014	8/1/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	7.99	chain saw oil
7/30/2014	8/1/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	14.99	tree pruning
7/31/2014	8/1/2014	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	112.00	weed control
7/31/2014	8/1/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	130.84	Office Supplies
7/31/2014	8/1/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	103.72	Office Supplies
7/31/2014	8/1/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	49.08	Summer Camp-Snacks/Supplies
7/31/2014	8/1/2014	JODIE	SCHLIDT	AMC BRIGHTON 12 #6096	27\108\32\3210\0600\000\000000\3520	570.25	
7/31/2014	8/1/2014	LINDSAY	CRAIG	AMC BRIGHTON 12 #6096	27\109\32\3210\0580\000\000000\3520	290.00	
7/31/2014	8/1/2014	LINDSAY	CRAIG	AMC BRIGHTON 12 #6096	27\106\32\3210\0580\000\000000\3520	180.00	
7/31/2014	8/1/2014	LINDSAY	CRAIG	AMC BRIGHTON 12 #6096	27\108\32\3210\0580\000\000000\3520	235.00	
7/31/2014	8/1/2014	JASON	ANDERSON	BUBBA CHINOS	10\301\24\2410\0617\000\000000\0301	390.00	breakfast burritos for staff welcome back
7/31/2014	8/1/2014	ALEXIS LUISE	ALLAN	CLI*NATIONAL GEO EXPLR	10\102\11\0010\0640\000\000000\0102	495.00	100 copies of Pathfinder edition. for 4th grade.
7/30/2014	8/1/2014	BILL	PARKER	COLORADO CONVENTION	22\102\11\0060\0580\000\201100\3220	12.00	Parking at STEM conference
7/31/2014	8/1/2014	DEBRA	GUSTAFSON	BANKS SCHOOL SUPPLY IN	10\103\11\0012\0600\000\000000\0103	152.67	Classroom supply
7/31/2014	8/1/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	117.69	Instructional supply
7/31/2014	8/1/2014	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	6.30	Pens for office
7/31/2014	8/1/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	242.17	2 New Bulletin Boards for Mods
7/31/2014	8/1/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	91.16	4th Grade Classroom and Office
7/31/2014	8/1/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	32.01	4th Grade Classroom and Office
7/31/2014	8/1/2014	KELLY	PEPIN	GIH*GLOBALINDUSTRIALEQ	10\106\11\0010\0600\000\000000\0106	101.82	
7/31/2014	8/1/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	182.77	
7/30/2014	8/1/2014	KRISTOPHER	BENNETT	SAFETYSIGN.COM	74\107\14\2098\0890\000\000000\3800	202.45	Traffic safety signs/stop/slow
7/31/2014	8/1/2014	JAMIE	BELL	OFFICE DEPOT #1078	10\107\24\2410\0600\000\000000\0107	27.35	Desk pad - office
7/31/2014	8/1/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	38.20	Laminating pouches
7/31/2014	8/1/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	165.59	Magnetic white board - office
7/30/2014	8/1/2014	JAMIE	BELL	AMSAN CORP	23\107\14\1950\0600\000\000000\3230	1,975.62	Paper - Used student fee money
7/30/2014	8/1/2014	MATTHER	CARTER	THE HOME DEPOT #1547	10\108\11\0010\0600\000\000000\0108	129.04	Math Whiteboards
7/31/2014	8/1/2014	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	57.55	Staff Welcome
7/31/2014	8/1/2014	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	(2.34)	Immediate Credit for Tax Charged
7/31/2014	8/1/2014	JULIE	BOZEMAN	MOBYMAX	10\109\11\1600\0500\000\000000\0109	499.00	moby max online subscription
7/31/2014	8/1/2014	JULIE	BOZEMAN	MATHALICIOUS.COM	10\109\11\1600\0500\000\000000\0109	185.00	5th grade mathalicious online subscription
7/31/2014	8/1/2014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	4,450.11	Custodial supplies
7/31/2014	8/1/2014	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	28\109\16\0016\0600\000\000000\0109	231.08	Kinder Writing Bundle
7/31/2014	8/1/2014	JULIE	BOZEMAN	TME*TIME FOR KIDS	10\109\11\0010\0640\000\000000\0109	535.20	3rd grade Time for Kids magazine
7/31/2014	8/1/2014	JULIE	BOZEMAN	DIDAX EDUCATIONAL RESO	10\109\11\0510\0600\000\000000\0109	354.70	1st & 2nd grade math manipulatives
7/31/2014	8/1/2014	JULIE	BOZEMAN	AMERICAN LEGACY PUBLIS	10\109\11\0010\0600\000\000000\0109	4,506.04	1st Science & SS weekly, 3rd SS, 4th Science & SS, 5th grade SS & Schwab Science
7/31/2014	8/1/2014	JULIE	BOZEMAN	AMERICAN LEGACY PUBLIS	10\109\11\0010\0640\000\000000\0109	711.48	3rd grade Science Studies Weekly
7/31/2014	8/1/2014	JULIE	BOZEMAN	CURRICULUM ASSOC	10\109\11\0010\0640\000\000000\0109	440.83	QuickWord Books
7/31/2014	8/1/2014	JULIE	BOZEMAN	PAYPAL *JOURNEYONLI	10\109\11\1600\0500\000\000000\0109	195.00	Journey Back in Time. Journeyonline.
7/31/2014	8/1/2014	ERIC	LAMBRIGHT	BLACKJACK PIZZA	74\201\14\2098\0890\000\000000\3800	32.10	PAC Registration Volunteers Lunch
7/31/2014	8/1/2014	BRENDA	GUADAGNOLI	NASSP MOTO	23\201\14\2031\0810\000\000000\3230	85.00	NJHS 14-15 Dues
7/31/2014	8/1/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	78.48	Off of Prin Name Plates
8/1/2014	8/1/2014	THOMAS	DELGADO	STURGEON ELECTRIC CO.	10\203\11\0020\0600\000\000000\0203	750.00	
8/1/2014	8/1/2014	THOMAS	DELGADO	STURGEON ELECTRIC CO.	10\203\11\0020\0430\000\000000\0203	1,375.00	
7/31/2014	8/1/2014	MICHELLE	ESPINOSA	NASSP MOTO	23\203\14\2031\0810\000\000000\3230	85.00	annual fee
7/31/2014	8/1/2014	MICHELLE	ESPINOSA	SHERWIN WILLIAMS #7325	10\203\26\2621\0600\000\000000\0203	56.38	paint
7/28/2014	8/1/2014	SUE	WAGNER	IMPRINT COM	23\204\14\1965\0600\000\000000\3230	(82.80)	reimb tax charge
8/1/2014	8/1/2014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	74.69	pizza for staff at registration
7/30/2014	8/1/2014	PATRICK	SANDOVAL	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	80.00	tshirts for camps
7/31/2014	8/1/2014	KATHEY	RUYBAL	KING SOOPERS #81	10\301\11\0500\0617\000\000000\0301	10.47	snacks for dept planning mtg
7/25/2014	8/1/2014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	449.20	airfare to AVID conf
7/30/2014	8/1/2014	JOHN	BINER	GUAVA BEACH BAR & GR	10\301\11\0030\0580\000\000000\0301	60.22	meal at AVID conf
7/31/2014	8/1/2014	JOHN	BINER	AVID CENTER	10\301\11\0030\0600\000\000000\0301	27.00	AVID polo shirt
7/31/2014	8/1/2014	JOHN	BINER	AVID CENTER	10\301\11\0030\0600\000\000000\0301	54.00	2 AVID polo shirts
8/1/2014	8/1/2014	JOHN	BINER	MICROSOFT - 3 SAN DIEG	10\301\24\2410\0600\000\000000\0301	32.39	L2 pens
7/30/2014	8/1/2014	JANE	ARCHULETA	DP 621 GARAGE	23\301\14\1949\0580\000\000000\3230	14.00	parking at EDTA conf
7/31/2014	8/1/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	3,180.47	Custodial supplies
7/31/2014	8/1/2014	GENEVA	MILLER	BLICKS SPORTING GOODS	23\302\14\2074\0600\000\000000\3230	300.00	Box Collar balance due
7/31/2014	8/1/2014	GENEVA	MILLER	IN *STRAXIS TECHNOLOGY	23\302\14\2058\0500\000\000000\3230	812.25	School Mobile - iphone and Android App Subscription for PVHS
7/31/2014	8/1/2014	GENEVA	MILLER	IN *STRAXIS TECHNOLOGY	23\302\14\2054\0500\000\000000\3230	812.25	School Mobile - iphone and Android App Subscription for PVHS
7/31/2014	8/1/2014	GENEVA	MILLER	IN *STRAXIS TECHNOLOGY	23\302\14\2053\0500\000\000000\3230	812.25	School Mobile - iphone and Android App Subscription for PVHS
7/31/2014	8/1/2014	GENEVA	MILLER	IN *STRAXIS TECHNOLOGY	23\302\14\2052\0600\000\000000\3230	812.25	School Mobile - iphone and Android App Subscription for PVHS
7/31/2014	8/1/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.07	office supplies and staff handbooks
7/31/2014	8/1/2014	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	220.97	copy machine staples and toner

7/31/2014	8/1/2014	KRISHA	CARDENAS	BILL NANCE PLUMBING AN	10\302\11\1300\0400\000\000000\0302	1,124.27	Science classroom sinks
7/31/2014	8/1/2014	BETHANY	AGER	WALGREENS #6344	19\610\11\0040\0600\000\314100\3190	14.99	Supplies to put together Phonics Kits
7/31/2014	8/1/2014	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	groundskeeper ad
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	99.42	SUPPLIES FOR MICRO BIRD PARKING
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	701.42	INVOICE #94140603 FUEL FOR GRD/FAC
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	773.20	INVOICE #94140602 FUEL FOR BUSES
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3252	496.93	INVOICE #94140604 FUEL FOR BUSES
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1,095.89	INVOICE #94140604 FUEL FOR GRD/FAC
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	282.43	INVOICE #94140603 FUEL FOR BUSES
7/30/2014	8/1/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	910.64	INVOICE #94140602 FUEL FOR GRDS/FAC
7/31/2014	8/1/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	458.41	INVOICE #282886 FUEL FOR BUSES
7/31/2014	8/1/2014	LYNETTE	GRIFFIN	MICHAELS STORES 8790	21\770\31\3100\0600\000\000000\3510	47.98	Office - Supplies
7/31/2014	8/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT 1135	21\770\31\3100\0600\000\000000\3510	8.23	Office - Supplies
7/31/2014	8/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	2.10	
7/31/2014	8/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\201\31\3100\0600\000\000000\3510	4.20	
7/31/2014	8/1/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	32.75	
7/30/2014	8/1/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1,250.23	Junos Pulse gateway 2600 base equipment
7/31/2014	8/1/2014	DEBBIE	PETERSON	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	93.50	G-13 mower part
7/31/2014	8/1/2014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	973.15	supplies for BHS freezer and motors for the same
7/30/2014	8/1/2014	GABRIEL	ELIZALDE	DECKER INC	10\760\26\2620\0600\000\000340\2722	156.98	BHA locker parts
7/30/2014	8/1/2014	JOEY	JOJOLA	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	33.98	line trim for mowers
7/30/2014	8/1/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	1,495.75	INVOICE #AW36918 REPAINT 3 BUMPERS
7/31/2014	8/1/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	9.00	INVOICE #2756-187781 RUBBER GROMETS FOR SHOP
7/31/2014	8/1/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	8.63	INVOICE #2756-187786 FILTERS FOR GROUNDS/FAC
7/31/2014	8/1/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	7.90	INVOICE #2756-187799 SPRAY PAINT FOR TRAINERS
8/1/2014	8/4/2014	LYNETTE	COULTER	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	20.65	Summer Camp Supplies
8/1/2014	8/4/2014	LAWRENCE	MARTINEZ	FBM WAGNER DENVER	10\760\26\2620\0600\000\000340\2722	359.52	Ceiling tiles for second creek and OSMS.second charge for the same invoice
8/1/2014	8/4/2014	LAWRENCE	MARTINEZ	FBM WAGNER DENVER	10\760\26\2620\0600\000\000340\2722	36.00	Ceiling tiles for second creek and OSMS. one of two charges for the same invoice.
8/1/2014	8/4/2014	LAWRENCE	MARTINEZ	FASTENAL COMPANY01	10\760\26\2620\0600\000\000315\2722	311.99	Tool replacement, drill and impact driver.
8/3/2014	8/4/2014	KEVIN	BARNES	3 MARGARITAS BRIGHTON	23\301\14\2073\0617\000\000000\3230	71.61	boosters preseason kickoff dinner
8/1/2014	8/4/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	5.54	Cutting wheels for grinder
8/2/2014	8/4/2014	LAURA	KELLER	KING SOOPERS #81	23\301\14\2096\0617\000\000000\3230	26.48	snacks for volunteers at sports physical day
8/1/2014	8/4/2014	DANIEL	HAMILTON	BUFF RUN GOLF	23\302\14\2086\0580\000\000000\3230	100.00	Greens Fees
8/2/2014	8/4/2014	VIKAN	MIDDLE SCHOOL	AGFINITY ACE HARDWARE	10\202\26\2621\0600\000\000000\0202	8.08	supplies
7/31/2014	8/4/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	36.95	clean up
8/1/2014	8/4/2014	MARIBEL	SANCHEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	21.00	stamp for BHS nutrition deposits
8/1/2014	8/4/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	150.43	Summer Camp-Snacks/Supplies
8/1/2014	8/4/2014	SHAUN	HUFF	WM SUPERCENTER #1659	10\600\22\2213\0600\000\000000\2113	126.62	
8/1/2014	8/4/2014	SHAUN	HUFF	ACE-KAUFFMAN STAMP S	10\600\22\2213\0600\000\000000\2113	64.75	
8/2/2014	8/4/2014	KERRIE	MONTI	MSC	10\600\28\2890\0600\000\000000\2712	478.00	Nancy-Shower Test Kits
7/31/2014	8/4/2014	BILL	PARKER	COLORADO CONVENTION	22\102\11\0060\0580\000\201100\3220	12.00	parking for STEM conference
8/1/2014	8/4/2014	BILL	PARKER	COLORADO CONVENTION	22\102\11\0060\0580\000\201100\3220	12.00	parking for STEM conference
8/3/2014	8/4/2014	BILL	PARKER	WM SUPERCENTER #2223	22\102\21\2100\0600\000\401000\3220	8.48	soil for IB activity
8/3/2014	8/4/2014	DIANNA	LANE	OFFICE DEPOT #2720	10\103\11\0014\0600\000\000000\0103	2.05	Classroom supply
8/3/2014	8/4/2014	DIANNA	LANE	OFFICE MAX	10\103\11\0014\0600\000\000000\0103	7.38	Classroom supply
8/2/2014	8/4/2014	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	148.17	Dawson classroom magazines
8/2/2014	8/4/2014	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Krings classroom magazines
8/2/2014	8/4/2014	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	144.38	Smith classroom magazines
8/2/2014	8/4/2014	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	148.17	Parker classroom magazines
8/2/2014	8/4/2014	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	148.17	Lineberger classroom magazines
8/2/2014	8/4/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0500\000\000000\0104	122.56	
8/1/2014	8/4/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	64.28	general supplies
8/1/2014	8/4/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	94.04	supplies for 'to go bags'
8/2/2014	8/4/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	105.96	Supplies to start the year
8/2/2014	8/4/2014	VALERIE	ORTEGA	GORDMANS INC. STORE# 4	10\107\24\2410\0600\000\000000\0107	49.98	Office decor
7/31/2014	8/4/2014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	7.75	Recycling Fee
8/1/2014	8/4/2014	JAMIE	BELL	CDW GOVERNMENT	74\107\14\2098\0890\000\000000\3800	5,239.00	Surface Tablets - purchased by PTO
8/2/2014	8/4/2014	JAMIE	BELL	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	158.21	new teachers - start up classroom supplies
8/1/2014	8/4/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	28\109\16\0016\0600\000\000000\0109	177.12	Listening Center for Vigil
8/1/2014	8/4/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	79.98	dry erase easel for pull-out groups
8/1/2014	8/4/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	321.03	magnifying glass for 5th grade
8/2/2014	8/4/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0640\000\000000\0109	333.88	Student World Atlas for 5th grade
8/2/2014	8/4/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	77.89	HDMI adapter to HDTV
8/1/2014	8/4/2014	JULIE	BOZEMAN	PROCOMPUTING CORPORATI	10\109\11\1600\0500\000\000000\0109	357.77	iPad stands & bluetooth speaker
8/2/2014	8/4/2014	JULIE	BOZEMAN	SETON IDENTIFICATION P	10\109\11\0010\0600\000\000000\0109	328.65	backpack tags for afterschool pickup
8/1/2014	8/4/2014	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10\109\11\1600\0500\000\000000\0109	749.90	$749.90 headphones $430.94 whiteboards, junction box for listening center
8/1/2014	8/4/2014	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10\109\11\0010\0600\000\000000\0109	430.94	$749.90 headphones $430.94 whiteboards, junction box for listening center
8/1/2014	8/4/2014	TURNBERRY	ELEMENTARY	PIN DEPOT NETWORK LLC	10\110\11\0010\0600\000\000000\0110	372.00	Volunteer lanyards

7/31/2014	8/4/2014	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	25.21	PAC Registration Volunteers Lunch
7/31/2014	8/4/2014	OVERLAND TRAIL	M SCHL	HOMEDEPOT.COM	10\201\11\1391\0600\000\000000\0201	195.66	Tech Surge Protectors
8/1/2014	8/4/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\0201	209.20	Off of Prin Plan Books
8/1/2014	8/4/2014	MARIA	GARCIA	BAUDVILLE INC.	10\202\24\2410\0600\000\000000\0202	61.40	note cards
8/1/2014	8/4/2014	MARIA	GARCIA	ASSOC SUPERV AND CURR	10\202\24\2410\0640\000\000000\0202	22.86	books
8/1/2014	8/4/2014	MARIA	GARCIA	NATIONAL PEN	10\202\24\2410\0600\000\000000\0202	216.40	Calendars
8/1/2014	8/4/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\22\2213\0640\000\000000\0203	155.70	Fred Jones Books
8/2/2014	8/4/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\22\2213\0640\000\000000\0203	(12.20)	credit for tax
8/3/2014	8/4/2014	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\1860\0600\000\000000\3230	59.99	ez up for shade
8/1/2014	8/4/2014	MARK	GUENGERICH	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	74.91	3 tool boxes
8/1/2014	8/4/2014	ROSANNE	PARKS	PROGRESS PUBLICATIONS	10\301\24\2410\0600\000\000000\0301	97.50	sub folders
7/31/2014	8/4/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	179.28	4x8 sheathing
7/31/2014	8/4/2014	TERRY RAY	KING	KMART 3890	10\301\26\2621\0600\000\000000\0301	89.98	tools
7/31/2014	8/4/2014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	192.60	paint
7/31/2014	8/4/2014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	484.15	paint
7/31/2014	8/4/2014	TERRY RAY	KING	ACE HARDWARE OF FORT L	10\301\26\2621\0600\000\000000\0301	17.99	epoxy
8/1/2014	8/4/2014	SHELLY	GENEREUX	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	25.00	bag fee for AVID conf
8/1/2014	8/4/2014	SHELLY	GENEREUX	TOWN AND COUNTRY RESOR	10\301\11\0030\0580\000\000000\0301	513.42	lodging at AVID conf
8/1/2014	8/4/2014	SHELLY	GENEREUX	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	12.25	meal at AVID conf
8/1/2014	8/4/2014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	43.80	key tags
7/31/2014	8/4/2014	JOHN	BINER	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	26.49	lunch at AVID conf for Genereux, Champlin.
7/31/2014	8/4/2014	JOHN	BINER	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	12.50	meal at AVID conf
7/31/2014	8/4/2014	JOHN	BINER	HENRYS PUB	10\301\11\0030\0580\000\000000\0301	46.88	meal at AVID conf
8/1/2014	8/4/2014	JOHN	BINER	SUPERSHUTTLE EXECUCARS	10\301\11\0030\0580\000\000000\0301	13.00	airport shuttle at AVID conf
8/1/2014	8/4/2014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	25.00	bag fee at AVID conf
8/1/2014	8/4/2014	JOHN	BINER	TOWN AND COUNTRY RESOR	10\301\11\0030\0580\000\000000\0301	513.42	lodging at AVID conf
8/1/2014	8/4/2014	JOHN	BINER	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	12.50	meal at AVID conf
8/1/2014	8/4/2014	JOHN	BINER	TOWN AND COUNTRY FB	10\301\11\0030\0580\000\000000\0301	2.43	meal at AVID conf
8/1/2014	8/4/2014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1850\0600\000\000000\3230	1,830.94	game balls
8/1/2014	8/4/2014	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2075\0600\000\000000\3230	250.00	gatorade shakes
8/1/2014	8/4/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2072\0600\000\000000\3230	755.79	basketballs & shorts
8/1/2014	8/4/2014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	461.30	shirts
8/1/2014	8/4/2014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	54.80	shirts
8/1/2014	8/4/2014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	232.49	tees
8/1/2014	8/4/2014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	309.66	tees
8/1/2014	8/4/2014	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	1,118.75	tshirts for camp
8/1/2014	8/4/2014	KATHY	GUSTAD	APL* ITUNES.COM/BILL	10\301\11\0500\0600\000\000000\0301	20.00	fraud charge
7/31/2014	8/4/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1,013.29	Tech equipment
7/31/2014	8/4/2014	REBECCA	SMITH	IZA DESIGN INC.	10\301\24\2410\0600\000\000000\0301	1,106.00	LINK tshirts
7/24/2014	8/4/2014	REBECCA	SMITH	UNION COLONY BANK POST	10\301\24\2410\0533\000\000000\0301	49.00	stamps
8/1/2014	8/4/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	159.98	cork bulletin board
8/2/2014	8/4/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	514.80	projector stand
7/31/2014	8/4/2014	JANE	ARCHULETA	DP 621 GARAGE	23\301\14\1949\0580\000\000000\3230	14.00	parking at EDTA conf
8/1/2014	8/4/2014	JANE	ARCHULETA	DP 621 GARAGE	23\301\14\1949\0580\000\000000\3230	14.00	parking at EDTA conf
8/2/2014	8/4/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	96.81	ACT Strategies workbooks
8/2/2014	8/4/2014	GENEVA	MILLER	AMAZON.COM	10\302\22\2213\0640\000\000000\0302	969.53	Staff Development books
8/2/2014	8/4/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	69.15	ACT Strategies workbooks
7/31/2014	8/4/2014	TODD	RICCIO	REFLECTIONS APPAREL	23\302\14\2075\0300\000\000000\3230	252.00	Coaches gear embroidery
8/2/2014	8/4/2014	JENNIFER	DELGADO	VILLAGE CLEANERS	23\302\14\1902\0500\000\000000\3230	93.60	Cleaning of PVHS Tablecloths
8/1/2014	8/4/2014	TAMARA	HART	DRURY INNS	22\302\19\0090\0580\000\404800\3220	525.08	Hotel for summer training
8/1/2014	8/4/2014	TAMARA	HART	ENTERPRISE RENT-A-CAR	22\302\19\0090\0580\000\404800\3220	423.98	rental car for transportation during summer training
8/1/2014	8/4/2014	TAMARA	HART	KING SOOPERS #0714 FUE	22\302\19\0090\0580\000\404800\3220	25.12	gas for summer training
8/1/2014	8/4/2014	TAMARA	HART	GOLDEN OX TRUCK STOP	22\302\19\0090\0580\000\404800\3220	27.71	gas during summer training
7/31/2014	8/4/2014	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23\302\14\1850\0600\000\000000\3230	14,000.00	Football uniforms
7/31/2014	8/4/2014	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23\302\14\2075\0600\000\000000\3230	5,040.00	Football uniforms
7/31/2014	8/4/2014	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23\302\14\1800\0300\000\000000\3230	72.00	Soccer uniform embroidery
8/1/2014	8/4/2014	KRISHA	CARDENAS	ALERT SERVICES, IN	23\302\14\1880\0600\000\000000\3230	1,269.29	Athletic Trainer supplies
8/1/2014	8/4/2014	LINDA	NOWAK	TJM PROMOTIONS	10\600\22\2210\0600\000\000000\2111	167.00	
8/1/2014	8/4/2014	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	395.41	Ink Cartridges for Edie's Printer
8/1/2014	8/4/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	57.28	Office supplies to start school year
7/31/2014	8/4/2014	DAVID	BALCAZAR	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	98.62	Tools for toolbox
7/30/2014	8/4/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	(36.00)	INVOICE #ROA REFUND BALANCE CREDITED ON INVOICES
8/1/2014	8/4/2014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	invoice #079248-00 alignment on bus 05-2
8/1/2014	8/4/2014	CATHERINE	BRADY	DS WATERS STANDARD COF	61\790\25\2540\0600\000\000000\3261	25.63	water for presses
8/1/2014	8/4/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\770\31\3100\0617\000\000000\3510	32.96	Office - Employee Training-Food
8/3/2014	8/4/2014	ANTHONY	JORSTAD	SAMSCLUB #4745	21\770\31\3100\0617\000\000000\3510	113.26	Office - Employee Training Day Food
8/1/2014	8/4/2014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	21\770\31\3100\0600\000\000000\3510	89.05	Office - Supplies
7/31/2014	8/4/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	28,350.00	VMware annual renewal

8/2/2014	8/4/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1,585.74	cables, dept stock replenishment
7/31/2014	8/4/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	138.62	Netshelter Zero U access
8/1/2014	8/4/2014	JOY	GERDOM	MHP*ENGINEERING NEWS R	26\600\28\2811\0810\000\000000\3260	49.95	Annual Subscription
8/1/2014	8/4/2014	RANETTE	JORDAN	GLENROY, INC.	17\303\26\2620\0600\000\143214\3170	1,575.00	Cap Reserve BHA Classrooms
8/3/2014	8/4/2014	RANETTE	JORDAN	DS WATERS STANDARD COF	10\600\26\2610\0617\000\000000\2711	8.91	Operations water cooler
8/1/2014	8/4/2014	MICHELE	SALLER	CAN STOCK PHOTO	10\111\22\2213\0600\000\000000\0111	50.00	100 credits
8/2/2014	8/4/2014	MICHELE	SALLER	TARGET 00013722	10\111\11\0010\0600\000\000000\0111	95.96	supplies for tech dept. for storage and equipment protection
8/2/2014	8/4/2014	MICHELE	SALLER	MICHAELS STORES 1610	10\111\22\2213\0600\000\000000\0111	63.67	Supplies for team building
7/17/2014	8/4/2014	DEBBIE	PETERSON	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	788.00	Security charges
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	South
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	North
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50	OSMS
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
8/1/2014	8/4/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
7/31/2014	8/4/2014	RANDY	SHARRAI	BRIGHTON CRANE SERVICE	10\760\26\2620\0400\000\000320\2722	675.00	crane service for NEE and Hend. ele to install compressors/coil
8/2/2014	8/4/2014	GABRIEL	ELIZALDE	MATERIALS HANDLING EQU	10\760\26\2620\0600\000\000340\2722	97.05	PVHS lift key
8/1/2014	8/4/2014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	90.80	Supplies
8/1/2014	8/4/2014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	294.36	van stock
8/1/2014	8/4/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	144.00	Irrigation supplies
7/31/2014	8/4/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	180.00	invoice #AI88852 PARTS FOR BUSES
8/1/2014	8/4/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	8.46	INVOICE #2756-187822 BUS PARTS
8/4/2014	8/5/2014	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	95.10	Razor
8/4/2014	8/5/2014	CRYSTAL	WHITE	MICHAELS STORES 8790	10\103\11\0016\0600\000\000000\0103	9.45	Classroom supply
8/4/2014	8/5/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	2.49	irrigation
8/4/2014	8/5/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	51.49	Office Supplies
8/4/2014	8/5/2014	LESLIE	CUOCO	WM SUPERCENTER #1659	10\600\23\2321\0600\000\000000\2301	38.95	Secretary Gifts and bags.
8/4/2014	8/5/2014	SHAUN	HUFF	SQ *BOYER COFFEE CO	10\600\22\2213\0600\000\000000\2113	1,212.00	
8/4/2014	8/5/2014	MELISSA	SUPER GREENE	TARGET 00018135	10\301\11\0030\0600\000\000000\0301	71.12	cleaning & set up supplies BHS North Campus
8/4/2014	8/5/2014	KERRIE	MONTI	TARGET 00021832	10\600\23\2322\0600\000\000000\2711	4.99	Kevin-Kleenex
8/4/2014	8/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	7.08	
8/4/2014	8/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	1.02	
8/4/2014	8/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	9.98	
8/4/2014	8/5/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	163.79	music
8/4/2014	8/5/2014	DEBRA	GUSTAFSON	OFFICE DEPOT #2720	10\103\11\0012\0600\000\000000\0103	45.10	Classroom supply
8/4/2014	8/5/2014	KAY	COLLINS	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	25.00	Instructional supply
8/4/2014	8/5/2014	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	16.89	Classroom supply
8/4/2014	8/5/2014	MARTHA	COSBY	OFFICE MAX	10\103\11\0010\0600\000\000000\0103	143.22	Instructional supply
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	417.95	Ipad - Gold
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	99.00	Apple care for Ipad
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\0010\0600\000\000000\0104	99.00	Apple care for Ipad
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	99.00	Apple care for Ipad
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	417.95	Ipad - Schrader
8/4/2014	8/5/2014	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0600\000\000000\0104	417.95	Ipad - Moore
8/2/2014	8/5/2014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0015\0600\000\000000\0104	493.20	5th grade level binders
8/2/2014	8/5/2014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	178.80	Laminating film
8/4/2014	8/5/2014	P GAYE	RUFF	AMSTERDAM PRNT & LITHO	23\104\14\2027\0600\000\000000\3230	210.32	Volunteer appreciation gifts
8/4/2014	8/5/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	45.86	Office Supplies
8/4/2014	8/5/2014	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	17.96	New teachers - tape dispensers
8/4/2014	8/5/2014	SECOND CREEK	ELEMENTARY	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	(13.46)	Custodial: tax correction
8/4/2014	8/5/2014	SECOND CREEK	ELEMENTARY	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	171.87	Custodial: supplies
8/4/2014	8/5/2014	SECOND	CREEK	TARGET 00021832	10\108\22\2213\0600\000\000000\0108	48.74	New Staff Welcome Gifts (supplies)

8/4/2014	8/5/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	72.06	Safety Walkie Talkie Batteries
8/4/2014	8/5/2014	NANCY	ASTOR	STAPLES 00114496	10\108\22\2213\0600\000\000000\0108	59.94	Staff Notebooks
8/4/2014	8/5/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	118.89	HDMI cables
7/10/2014	8/5/2014	TURNBERRY	ELEMENTARY	TEMPORARY DISPUTE CRDT PM	23\110\14\1950\0600\000\000000\3230	(14.99)	Credit dispute from scholastic for a 1 month subscription they keep billing for.
8/4/2014	8/5/2014	TURNBERRY	ELEMENTARY	SSI*PREMIER HAM&STEPH	23\110\14\1977\0600\000\000000\3230	3,934.49	Planners for 1-5 grade
8/2/2014	8/5/2014	TURNBERRY	ELEMENTARY	COMMERCIAL BINDING COR	23\110\14\1936\0600\000\000000\3230	1,814.88	Binders for all avid students
8/4/2014	8/5/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	94.60	94.60 Labels for labeling library books 76.93 Office supplies
8/4/2014	8/5/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	76.93	94.60 Labels for labeling library books 76.93 Office supplies
8/4/2014	8/5/2014	BRENDA	GUADAGNOLI	KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	54.79	PAC Teachers Return Bfast
8/4/2014	8/5/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0400\000\000000\0201	474.40	Band Repairs
8/4/2014	8/5/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	104.98	Band Supplies
8/4/2014	8/5/2014	KAREN	SMIDT	ACT*LARIMER COUNTY	23\301\14\2010\0580\000\000000\3230	(43.65)	refund for cancelled night's stay
8/4/2014	8/5/2014	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	67.47	food for new teacher welcome
8/4/2014	8/5/2014	JULIE	TRUJILLO	LA PLACITA RESTAURANT	23\301\14\1800\0580\000\000000\3230	25.00	deposit for coaches meeting
8/4/2014	8/5/2014	JOAN	ROOT	PROJECT LEAD THE WAY,	10\301\13\1391\0500\000\312000\0301	3,000.00	PLTW 2014-2015 Participation fee
8/2/2014	8/5/2014	JANE	ARCHULETA	DP PLAZA GARAGE	23\301\14\1949\0580\000\000000\3230	5.00	parking at EDTA conf
8/4/2014	8/5/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	262.77	ACT Strategies workbooks
8/5/2014	8/5/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	138.30	ACT Strategies workbooks
8/5/2014	8/5/2014	JENNIFER	DELGADO	HMCO *BOOKS	10\302\11\1100\0640\000\000000\0302	1,653.40	Algebra textbooks
8/4/2014	8/5/2014	JOHN	KISH	WWW.NEWEGG.COM	10\302\11\0030\0650\000\000000\0302	37.98	tv tuner for lobby tv
8/4/2014	8/5/2014	JOHN	KISH	CSMI	23\302\14\1800\0599\000\000000\0302	250.00	CSMI Sportware Renewals
8/4/2014	8/5/2014	JOHN	KISH	CSMI	23\301\14\1800\0599\000\000000\0302	250.00	CSMI Sportware Renewals
8/4/2014	8/5/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	2.73	Paperclips for teachers/classrooms
8/4/2014	8/5/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	6.99	Office supplies to start school year
8/4/2014	8/5/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	264.08	Office supplies to start school year
8/4/2014	8/5/2014	DAVID	BALCAZAR	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	212.80	Tools for toolbox
8/4/2014	8/5/2014	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	(65.76)	Charged Paul's account in error. Should have charged another Mechanic. This is the credit for the c
8/4/2014	8/5/2014	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	65.76	Charged Paul's account in error. Should have charged another Mechanic. Amount was credited
8/4/2014	8/5/2014	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	102.71	Tools for toolbox
8/4/2014	8/5/2014	KATHLEEN	LOCKETT	KENNEDYS ALIGNMENT & A	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #20676 ALIGNMENT ON 193
8/4/2014	8/5/2014	LYNETTE	GRIFFIN	WM SUPERCENTER #1659	21\770\31\3100\0617\000\000000\3510	64.00	Office - Employee Training Food
8/4/2014	8/5/2014	DESIRAE	DEHERRERA	WM SUPERCENTER #1659	21\770\31\3100\0617\000\000000\3510	24.93	Office - Employee Training- Food
8/4/2014	8/5/2014	SHAWNI	FISHER	INTERSTATE RENTAL & SA	10\111\26\2610\0440\000\000000\0111	151.20	Sander Floor Orbital rental
8/3/2014	8/5/2014	SHAWNI	FISHER	ACE HARDWARE OF FORT L	10\111\26\2610\0600\000\000000\0111	163.70	Custodial needs for the school
8/4/2014	8/5/2014	RANETTE	JORDAN	IN *AMPAC RESTORATION	17\303\26\2620\0500\000\143214\3170	820.00	Cap Reserve BHA Classrooms
8/4/2014	8/5/2014	SAM	SIKORA	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	40.83	Vikan - w.o. 37450
8/5/2014	8/6/2014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	133.25	Fuses for Intellepack units
8/5/2014	8/6/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	233.32	3 way valves for heating systems (stock)
8/5/2014	8/6/2014	CRYSTAL	WHITE	DOLRTREE 3819 00038190	10\103\11\0016\0600\000\000000\0103	15.00	Classroom supply
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	5,561.55	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	611.65	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,264.87	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,012.61	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	782.88	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	852.47	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	546.23	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	483.16	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1,625.60	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1,440.67	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1,083.16	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	4,368.77	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1,289.91	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	614.71	Water Charges
8/5/2014	8/6/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	197.51	Water Charges
8/5/2014	8/6/2014	MARK	LANGSTON	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	25.43	snacks for registration workers
8/5/2014	8/6/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	145.71	Custodial apparel
8/5/2014	8/6/2014	JON	SIKER	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	13.98	mowers
8/5/2014	8/6/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	27.99	trees
8/6/2014	8/6/2014	MARIBEL	SANCHEZ	PITNEY BOWES PI	10\600\25\2520\0600\000\000000\2403	254.97	Ink replacement for postage machine
8/5/2014	8/6/2014	LESLIE	CUOCO	KING SOOPERS #0136	10\600\23\2321\0617\000\000000\2301	63.31	Food for District Leadership
8/4/2014	8/6/2014	SHAUN	HUFF	SAFEWAY STORE00029173	10\600\22\2213\0600\000\000000\2113	24.65	
8/4/2014	8/6/2014	JASON	ANDERSON	WIRELESS CENTURY BO	23\301\14\1993\0600\000\000000\3230	27.13	travel charger
8/5/2014	8/6/2014	HEATHER	HAYS	BANKS SCHOOL SUPPLY IN	10\103\11\0012\0600\000\000000\0103	43.60	Classroom supply
8/5/2014	8/6/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	24.90	Custodial supply
8/5/2014	8/6/2014	SOUTHEAST	ELEMENTARY	BEYOND THE BLACKBO	23\104\14\1950\0600\000\000000\3230	94.17	Zuniga - classroom supplies
8/5/2014	8/6/2014	KELLY	PEPIN	DIDAX EDUCATIONAL RESO	10\106\11\0010\0600\000\000000\0106	198.65	
8/5/2014	8/6/2014	SECOND CREEK	ELEMENTARY	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	(54.00)	Custodial: Returned Flexible Hose
8/4/2014	8/6/2014	SECOND CREEK	ELEMENTARY	THE HOME DEPOT #1547	10\108\26\2621\0600\000\000000\0108	73.00	Ladders

8/5/2014	8/6/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	19.89	Ceiling Grid Hangers for Classrooms
8/5/2014	8/6/2014	NANCY	ASTOR	AMAZON.COM	10\108\22\2213\0600\000\000000\0108	40.27	Levinger Dividers for New Teachers
8/5/2014	8/6/2014	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	4.63	New Teachers Meeting: Donut Holes
8/6/2014	8/6/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	22.64	4 25-ft ethernet cables
8/5/2014	8/6/2014	BRENDA	GUADAGNOLI	PAYPAL *PEARLSTREET	10\201\11\0020\0640\000\000000\0201	84.91	MS Inst Books
8/6/2014	8/6/2014	MARIA	GARCIA	PROFLOWERS.COM	10\202\24\2410\0600\000\000000\0202	38.19	Sympathy flowers for staff member
8/5/2014	8/6/2014	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	23\202\14\2025\0600\000\000000\3230	375.00	fundraiser gift cards
8/5/2014	8/6/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	50.52	new teacher breakfast
8/5/2014	8/6/2014	KATHY	GUSTAD	KING SOOPERS #0136	10\301\11\0500\0600\000\000000\0301	(6.49)	credit for order charged in error
8/5/2014	8/6/2014	KATHY	GUSTAD	KING SOOPERS #0136	10\301\11\0500\0600\000\000000\0301	6.49	order charged in error
8/4/2014	8/6/2014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	62.29	recycling
8/5/2014	8/6/2014	GENEVA	MILLER	SYX*TIGERDIRECTINC	10\302\11\0030\0650\000\000000\0302	14,976.00	Chrome Books for testing
8/5/2014	8/6/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	96.81	ACT Strategies workbooks
8/5/2014	8/6/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	69.15	ACT Strategies workbooks
8/5/2014	8/6/2014	JENNIFER	DELGADO	SYX*TIGERDIRECTINC	10\302\11\0030\0650\000\000000\0302	14,976.00	Chrome Books for testing
8/5/2014	8/6/2014	KRISHA	CARDENAS	AMAZON MKTPLACE PMTS	23\302\14\2096\0600\000\000000\3230	143.00	Tanita c-300 Professional Padded Carrying Case
8/6/2014	8/6/2014	MARIKAY	BASS	MHE*MCGRAW-HILL ECOMM	10\600\12\1700\0600\000\313000\2101	4,093.16	
8/4/2014	8/6/2014	CATHY	LALIBERTE	THE HOME DEPOT #1548	10\600\21\2130\0600\000\313000\2102	185.74	Shelves and Totes for Nurses
8/5/2014	8/6/2014	LINDA	NOWAK	AMPLIFY EDUCATION INC	10\600\22\2210\0600\000\000000\2111	12,110.00	
8/5/2014	8/6/2014	TERRIE	HERNANDEZ	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.54	Pager
8/5/2014	8/6/2014	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	156.65	Tools for toolbox
8/5/2014	8/6/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	42.56	INVOICE #01 126966 PARTS FOR BUSES
8/5/2014	8/6/2014	LYNETTE	GRIFFIN	WM SUPERCENTER #1659	21\770\31\3100\0617\000\000000\3510	64.00	Office - Employee Training Food
8/5/2014	8/6/2014	DESIRAE	DEHERRERA	WM SUPERCENTER #1659	21\770\31\3100\0617\000\000000\3510	7.74	Office - Employee Training Food
8/5/2014	8/6/2014	MELISSA	COCHRAN	AMZ*MONOPRICE	10\600\28\2846\0600\000\000000\2602	30.45	imaging cables for technicians
8/5/2014	8/6/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0500\000\000000\2602	3,584.00	internet service
8/5/2014	8/6/2014	JEROME	ORTEGA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000310\2722	140.68	ortho staurt water heater
8/4/2014	8/6/2014	LEONARD	ADAME	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	125.00	Turnberry - modular window replacement
8/4/2014	8/6/2014	LEONARD	ADAME	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	165.00	Overland - repair window
8/5/2014	8/6/2014	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	48.79	black breeze for pvms
8/5/2014	8/6/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	181.86	INVOICE #94843080 FILTERS FOR BUSES
8/6/2014	8/7/2014	LYNETTE	COULTER	BANKS SCHOOL SUPPLY IN	27\109\32\3210\0600\000\000000\3520	21.94	Summer Camp-to replenish/replace games
8/6/2014	8/7/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	30.64	Summer Camp-Snacks
8/6/2014	8/7/2014	LYNETTE	COULTER	TOYS R US #8245 QPS	27\109\32\3210\0600\000\000000\3520	21.98	Summer Camp-replace broken toys
8/5/2014	8/7/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	190.00	BHS - room 208 window replacement
8/6/2014	8/7/2014	KEVIN	DENKE	WM SUPERCENTER #4567	10\600\23\2322\0617\000\000000\2711	15.65	Website Training
8/6/2014	8/7/2014	LAURA	KELLER	RED CROSS STORE	23\301\14\2096\0600\000\000000\3230	114.93	lungs for CPR classes
8/6/2014	8/7/2014	MARK	LANGSTON	STARBUCKS #06407 BRIGH	10\301\24\2410\0617\000\000000\0301	29.90	snacks for registration workers
8/5/2014	8/7/2014	VIKAN	MIDDLE SCHOOL	SEARS ROEBUCK 1831	10\202\26\2621\0600\000\000000\0202	93.96	Custodial apparel
8/6/2014	8/7/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	26.39	Summer Camp - Snacks & Supplies
8/5/2014	8/7/2014	SHAUN	HUFF	KING SOOPERS #0136	10\600\22\2213\0600\000\000000\2113	45.53	
8/6/2014	8/7/2014	MELISSA	SUPER GREENE	MICHAELS STORES 5713	10\301\11\1300\0600\000\000000\0301	40.39	lab supplies
8/6/2014	8/7/2014	GLORIA JUNE	VALENZUELA	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	116.15	Classroom supply
8/6/2014	8/7/2014	CHERYL	WEINSTEIN	BANKS SCHOOL SUPPLY IN	10\103\11\0013\0600\000\000000\0103	16.51	Classroom supply
8/6/2014	8/7/2014	ALBERTO GARCIA	OLIVAREZ	WM SUPERCENTER #1659	10\103\11\0011\0600\000\000000\0103	31.52	Classroom supply
8/5/2014	8/7/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.64	Classroom supply
8/6/2014	8/7/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	340.30	Custodial supply
8/6/2014	8/7/2014	MARTHA	COSBY	IN *CERTAPRO PAINTERS	74\103\14\2098\0890\000\000000\3230	4,208.00	
8/6/2014	8/7/2014	MARTHA	COSBY	IN *CERTAPRO PAINTERS	10\103\11\0010\0600\000\000000\0103	2,008.00	
8/6/2014	8/7/2014	MARTHA	COSBY	IN *CERTAPRO PAINTERS	10\103\11\0010\0600\000\000000\0103	3,983.00	
8/5/2014	8/7/2014	SOUTH	ELEMENTARY	OFFICE DEPOT #2720	10\103\11\0012\0600\000\000000\0103	65.02	Corliss classroom supply
8/5/2014	8/7/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	216.58	general supplies
8/6/2014	8/7/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	39.15	Filing cabinet frames and new mouse for teacher
8/6/2014	8/7/2014	HENDERSON	ELEMENTARY	TEACHERSPAYTEACHERS	10\105\11\0013\0600\000\000000\0105	16.00	Passmore, strategy sheets
8/6/2014	8/7/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	10\105\11\0013\0600\000\000000\0105	34.72	Passmore/Bookcases
8/6/2014	8/7/2014	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS	23\106\14\1950\0600\000\000000\3230	18.60	
8/6/2014	8/7/2014	THIMMIG	ELEM ACTIVITIES	BANKS SCHOOL SUPPLY IN	23\106\14\1950\0600\000\000000\3230	86.63	
8/5/2014	8/7/2014	JAMIE	BELL	UNION COLONY BANK POST	10\107\11\0010\0533\000\000000\0107	49.00	Stamps - Kinder Full day letters
8/5/2014	8/7/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\22\2213\0600\000\000000\0108	31.50	Staff Core Values Frames
8/6/2014	8/7/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	7.99	Spray Adhesive for Golden Broom
8/6/2014	8/7/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	8.47	Office Labels for Registrations
8/6/2014	8/7/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	99.25	6 25-ft ethernet cables 6 headphones
8/6/2014	8/7/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	43.27	Epson Replacement bulb
8/6/2014	8/7/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\1600\0500\000\000000\0109	76.17	7 headphones
8/6/2014	8/7/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\1600\0500\000\000000\0109	76.16	7 headphones
8/5/2014	8/7/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	46.59	Off of Prin Cards/Easel Pads
8/6/2014	8/7/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	36.49	Off of Prin Testing Supplies
8/6/2014	8/7/2014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1391\0600\000\000000\0201	494.91	Tech Color Print Cartridges

8/5/2014	8/7/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	74.58	
8/5/2014	8/7/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	87.71	
8/5/2014	8/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	121.80	easel pads, binders, tabs
8/5/2014	8/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	23.68	red emergency folders, heavy duty staples
8/6/2014	8/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	139.03	scissors, tape, file folders, pens
8/5/2014	8/7/2014	KAREN	SMIDT	HSRUNNINGCOACH.COM	23\301\14\2010\0600\000\000000\3230	85.00	uniforms
8/7/2014	8/7/2014	KATHY	GUSTAD	DMI* DELL BUS ONLINE	10\301\11\0500\0600\000\000000\0301	1,367.06	fraud charge
8/6/2014	8/7/2014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	116.90	electronics
8/5/2014	8/7/2014	JENNIFER	BRYNER	BROOMFIELD ARC THRIFT	23\302\14\1949\0600\000\000000\3230	69.41	Costumes for THE DIVINERS play
8/5/2014	8/7/2014	JENNIFER	BRYNER	FLATIRONS HABITAT FOR	23\302\14\1949\0600\000\000000\3230	17.00	costumes for THE DIVINERS play
8/7/2014	8/7/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	27.87	Costumes and props for THE DIVINERS play
8/6/2014	8/7/2014	JENNIFER	BRYNER	VISTAPR*VISTAPRINT.COM	23\302\14\1949\0600\000\000000\3230	44.99	Business cards to pass out during Back to School Night
8/6/2014	8/7/2014	LISA	RYDLUND	TARGET 00021832	23\102\14\1950\0600\000\000000\3230	21.00	table clothes for teacher breakfast
8/6/2014	8/7/2014	LISA	RYDLUND	MICHAELS STORES 8790	23\102\14\1950\0600\000\000000\3230	14.28	flowers for vases for teacher breakfast.
8/6/2014	8/7/2014	LISA	RYDLUND	FOLLETT SCHOOL SOLUTIO	10\102\11\0010\0640\000\000000\0102	11,300.45	Houghton Miff. Math/Reading
8/6/2014	8/7/2014	LISA	RYDLUND	DOLRTREE 3819 00038190	23\102\14\1950\0600\000\000000\3230	22.00	supplies for meetings.
8/6/2014	8/7/2014	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\24\2410\0600\000\000000\0102	33.10	coffee cups for station in office.
8/6/2014	8/7/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	43.90	lids for coffee cups at coffee station in office.
8/7/2014	8/7/2014	RACHEL	JENSEN	THERAPY SHOPPE INC #3	10\302\12\1700\0600\000\000000\0302	46.98	Fidget food bands
8/7/2014	8/7/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1936\0640\000\000000\3230	96.81	ACT Strategies workbook
8/6/2014	8/7/2014	GENEVA	MILLER	SCHOOLMART TECHLINE ED	23\302\14\1943\0600\000\000000\3230	3,099.19	Graphing calculators for math department
8/5/2014	8/7/2014	KRISHA	CARDENAS	E-Z UP DIRECT.COM LLC	23\302\14\2096\0600\000\000000\3230	39.76	Athletic Training supplies
8/5/2014	8/7/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	79.99	Arrow sign for school use- directional sign with white board
8/6/2014	8/7/2014	LINDSAY	KAUFMANN CRAIG	TOYS R US #8245 QPS	27\111\32\3210\0600\000\000000\3520	67.43	Before/After School-Games/Toys
8/5/2014	8/7/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	28.20	
8/5/2014	8/7/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	97.65	
8/6/2014	8/7/2014	SANDY	ALTMANN	EMPLOYERS COUNCIL SERV	10\600\28\2830\0500\000\000000\2501	487.50	consulting re hsa
8/6/2014	8/7/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	8.43	Office supplies to start school year
8/6/2014	8/7/2014	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0600\000\000000\3251	78.01	Beginnign of year supplies
8/6/2014	8/7/2014	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0617\000\000000\3251	26.94	Treats for In-service
8/6/2014	8/7/2014	LYNETTE	GRIFFIN	FAMOUS DAVES	21\770\31\3100\0617\000\000000\3510	257.73	Office - Employee Training Food
8/5/2014	8/7/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	24.57	cables, dept stock
8/5/2014	8/7/2014	MELISSA	COCHRAN	GOVCNCTN	17\303\26\2620\0730\000\143214\3170	23,889.95	BHA computer lab equipment
8/6/2014	8/7/2014	LESLIE	BACA	ALL COPY PRODUCTS	10\111\24\2410\0600\000\000000\0111	274.91	Toner Supplies for color printer
8/6/2014	8/7/2014	DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	118.45	supplies
8/5/2014	8/7/2014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.44	On call phone charges
8/6/2014	8/7/2014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1,686.00	Stock & Dawg Diner
8/6/2014	8/7/2014	JOHN	NELSON	DENVER DISTRIBUTORS	17\301\26\2620\0600\000\143314\3170	49.31	Stock & Dawg Diner
8/6/2014	8/7/2014	JOEY	JOJOLA	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	380.92	tires for trailer
8/6/2014	8/7/2014	RUSSELL	PINEDA	SQ *SIGNS FOR LESS	23\301\14\1993\0600\000\000000\3230	716.01	Signs for BHS
8/6/2014	8/7/2014	RUSSELL	PINEDA	SQ *DENISE MADERA	10\760\26\2630\0400\000\000000\2725	1,992.00	Masonry work for the ESC
8/6/2014	8/7/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	21.71	INVOICE #2756-188045 PARKING BRAKE FOR 731
8/6/2014	8/7/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	11.72	INVOICE #2756-188047 REPLACEMENT BULBS FOR DOME LIGHTS
8/7/2014	8/8/2014	JENNIFER	DAWSON	BANKS SCHOOL SUPPLY IN	23\104\14\1950\0600\000\000000\3230	72.87	Dawson Banks - classroom supplies
8/7/2014	8/8/2014	KEVIN	BARNES	3 MARGARITAS BRIGHTON	23\301\14\2073\0617\000\000000\3230	95.55	dinner at coach mtg
8/7/2014	8/8/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000380\2722	839.11	Compressor for Vikan freezer
8/7/2014	8/8/2014	HEIDI	THOMAS	THE DELECTABLE EGG	22\600\21\2120\0617\000\395000\3220	33.50	Tobacco Grant Monthly Mtg Lunch
8/7/2014	8/8/2014	CRYSTAL	WHITE	MICHAELS STORES 8790	10\103\11\0016\0600\000\000000\0103	20.96	Classroom supply
8/7/2014	8/8/2014	MARK	LANGSTON	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	32.96	snacks for registration workers
8/7/2014	8/8/2014	LESLIE	CUOCO	METROWEST NEWSPAPERS	10\600\23\2315\0500\000\000000\2203	20.68	Legal printing of nondiscrimination policy in the Brighton Blade.
8/7/2014	8/8/2014	LINDSAY	CRAIG	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	11.98	Summer Camp-Snacks
8/7/2014	8/8/2014	SHAUN	HUFF	WM SUPERCENTER #1659	10\600\22\2213\0600\000\000000\2113	29.94	
8/7/2014	8/8/2014	SHAUN	HUFF	KING SOOPERS #0136	10\600\22\2213\0600\000\000000\2113	30.46	
8/7/2014	8/8/2014	JASON	ANDERSON	BUBBA CHINOS	10\301\24\2410\0617\000\000000\0301	60.00	burritos for registration workers
8/7/2014	8/8/2014	KERRIE	MONTI	FRESH & EASY #1030	10\600\26\2610\0600\000\000000\2711	9.40	
8/7/2014	8/8/2014	CHERYL	KNOLL	USPS 07104403730301790	10\103\24\2410\0533\000\000000\0103	8.16	Postage classroom postcard
8/6/2014	8/8/2014	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1,080.00	Copy Paper
8/7/2014	8/8/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	10\105\11\0013\0600\000\000000\0105	32.00	Passmore bookcases/Walmart Charged tax rering of 34.72
8/7/2014	8/8/2014	JAMIE	BELL	ZAMAR SCREEN PRINTING	10\107\24\2410\0600\000\000000\0107	1,361.00	Staff Shirts
8/6/2014	8/8/2014	NANCY	ASTOR	GORDMANS INC. STORE# 4	10\108\24\2410\0600\000\000000\0108	39.99	Blackboard for Staff Lounge
8/6/2014	8/8/2014	JULIE	BOZEMAN	ESGI LLC	28\109\16\0016\0600\000\000000\0109	199.00	Kindergarten ESGI
8/6/2014	8/8/2014	JULIE	BOZEMAN	ESGI LLC	28\109\16\0016\0600\000\000000\0109	199.00	Kindergarten ESGI
8/6/2014	8/8/2014	JULIE	BOZEMAN	LEARNING A-Z	74\109\14\2098\0890\000\000000\0109	5,016.82	Learning A-Z Memberships Razkids REading A-Z Science A-Z
8/7/2014	8/8/2014	JULIE	BOZEMAN	WWW SCHOOLMATE COM	10\109\11\0010\0600\000\000000\0109	1,278.75	3rd-5th grade student planners
8/7/2014	8/8/2014	JULIE	BOZEMAN	WWW SCHOOLMATE COM	10\109\11\0010\0600\000\000000\0109	512.40	2nd grade student planners
8/7/2014	8/8/2014	JULIE	BOZEMAN	NO TEARS LEARNING INC	10\109\11\0010\0640\000\000000\0109	123.75	3rd grade handwriting without tears
8/7/2014	8/8/2014	BRENDA	TRUPP	NGS*CATALOG	22\201\19\0070\0600\000\315000\2102	75.85	G&T National Geographic
8/7/2014	8/8/2014	OVERLAND TRAIL	M SCHL	APL*APPLEONLINESTOREUS	23\201\14\2066\0600\000\000000\3230	(21.23)	Tech Act Credit for Tax Charged

8/7/2014	8/8/2014	BRENDA	GUADAGNOLI	SSI*PREMIER HAM&STEPH	23\201\14\1960\0600\000\000000\3230	5,208.00	Student Fees Planners
8/7/2014	8/8/2014	DAVID	DIBBERN	LEGO EDUCATION	10\202\11\0020\0600\000\000000\0202	1,224.25	legos for stem class
8/7/2014	8/8/2014	MARIA	GARCIA	CULLIGAN WATER CNDTNG	23\202\14\1950\0600\000\000000\3230	250.00	Water dispenser rental
8/7/2014	8/8/2014	MICHELLE	ESPINOSA	APPLIED MAGNETS	10\203\24\2410\0600\000\000000\0203	42.02	magnets for emergency kits
8/8/2014	8/8/2014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	155.76	desktop reference systems
8/8/2014	8/8/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	19.98	badge holders
8/6/2014	8/8/2014	MELISSA	TRAMBLEY	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	295.06	wood shelves
8/7/2014	8/8/2014	JULIE	TRUJILLO	LA PLACITA RESTAURANT	23\301\14\1800\0617\000\000000\3230	197.50	coaches meeting
8/7/2014	8/8/2014	KATHY	GUSTAD	APL* ITUNES.COM/BILL	10\301\11\0500\0600\000\000000\0301	20.00	fraud charge
8/7/2014	8/8/2014	REBECCA	SMITH	PROTECH COMPUTER SY	10\301\11\0030\0600\000\000000\0301	30.00	charger for iPad
8/7/2014	8/8/2014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	6.99	supplies
8/7/2014	8/8/2014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	5.29	projector cord
8/8/2014	8/8/2014	JANE	ARCHULETA	FRAME USA ONLINE	23\301\14\1949\0600\000\000000\3230	131.90	frames for posters
8/7/2014	8/8/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	19.97	Costumes and props for THE DIVINERS play
8/6/2014	8/8/2014	JASON	OULMAN	EASY GRAMMAR SYSTEMS	23\302\14\1912\0640\000\000000\3230	478.70	Student Vocabulary Books
8/6/2014	8/8/2014	JASON	OULMAN	EASY GRAMMAR SYSTEMS	23\302\14\1912\0640\000\000000\3230	511.47	Student Vocabulary Books
8/7/2014	8/8/2014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	166.59	Welding gasses for student use
8/7/2014	8/8/2014	KRISHA	CARDENAS	AMAZON.COM	23\302\14\2096\0600\000\000000\3230	51.29	Microwave for Athletic Training room
8/7/2014	8/8/2014	CATHY	LALIBERTE	RAKUTEN.COM*BUY.COM	10\600\21\2100\0600\000\313000\2102	7.99	Replacement Power Cords
8/7/2014	8/8/2014	CATHY	LALIBERTE	RAKUTEN.COM*BUY.COM	10\203\12\1700\0600\000\313000\2101	7.99	Replacement Power Cords
8/7/2014	8/8/2014	KATHLEEN	LOCKETT	JOHNSON AUTO PLAZA, IN	18\800\28\2850\0400\000\000000\2402	1,777.67	INVOICE #71456 LIGHTENING HIT BUS 191 SENT OUT FOR REPAIRES INSURANCE
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	17\303\26\2620\0730\000\143214\3170	1,530.90	BHA computer lab equipment
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\22\2218\0600\000\000000\2114	524.00	S. Huff desktop order
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	164.95	Stuart computer equipment, SMS072914
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1700\0734\000\313000\2101	48.00	computer equipment, case, M. Bass Sped073014
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	839.70	monitors, new staff members
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\202\11\1391\0600\000\000000\0202	201.95	Vikan computer equipment
8/6/2014	8/8/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2100\0600\000\313000\2102	219.00	M. Bass printer order
8/6/2014	8/8/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	1,096.47	Juniper licensing
8/7/2014	8/8/2014	MICHELE	SALLER	BANKS SCHOOL SUPPLY IN	10\111\11\0010\0600\000\000000\0111	61.99	Roll of blue butcher paper
8/7/2014	8/8/2014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	194.82	Supplies
8/6/2014	8/8/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	96.30	Southeast paint
8/7/2014	8/8/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	91.50	Supplies district wide
8/7/2014	8/8/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	2,030.87	Stock BHA - w.o. 37139 Northeast - w.o. 37530 Southeast - w.o. 37534 ESC - w.o. 37533
8/7/2014	8/8/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	22.91	Stock
8/7/2014	8/8/2014	JOEY	JOJOLA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	20.00	light for truck
8/7/2014	8/8/2014	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\760\26\2630\0600\000\000000\2725	1,656.00	Plate compactor-equipment
8/6/2014	8/8/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	45.00	INVOICE #AI90175 PARTS FOR BUSES
8/7/2014	8/8/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	15.46	INVOICE #2756-188103 SERVICE SUPPLIES FOR UNIT #721
8/7/2014	8/8/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	133.00	INVOICE #94870230 FILTERS FOR POWER STEERINGS ON BUSES
8/10/2014	8/11/2014	SAMUEL	ORTEGA	WAL-MART #4567	23\200\14\1800\0600\000\000000\3230	59.45	
8/10/2014	8/11/2014	KATELYN	COYNE	BEYOND THE BLACKBO	23\104\14\1950\0600\000\000000\3230	68.20	Coyne activity classroom supplies
8/7/2014	8/11/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	39.89	PVHS - cord for home ec classroom and misc shop tools.
8/7/2014	8/11/2014	DANIEL	HAMILTON	COYOTE CREEK GOLF COUR	23\302\14\2086\0580\000\000000\3230	87.50	Greens Fees
8/9/2014	8/11/2014	TIAH	FRANKISH	BANKS SCHOOL SUPPLY IN	10\203\22\2220\0600\000\000000\0203	41.96	
8/9/2014	8/11/2014	CRYSTAL	WHITE	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	17.38	classroom supply
8/8/2014	8/11/2014	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	367.76	Batteries for Clocks and Fire Alarm Systems
8/8/2014	8/11/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	12.16	Parts for BHA intercom repair
8/7/2014	8/11/2014	SHAUN	HUFF	SAFEWAY STORE00029173	10\600\22\2213\0600\000\000000\2113	9.58	
8/7/2014	8/11/2014	SHAUN	HUFF	LAUER KRAUTS	10\600\22\2213\0600\000\000000\2113	202.80	
8/7/2014	8/11/2014	ELI	HASKELL	COYOTE CREEK GOLF COUR	23\301\14\1851\0580\000\000000\3230	87.50	golf tournament
8/7/2014	8/11/2014	ELI	HASKELL	PINNOCHIOS	23\301\14\2083\0617\000\000000\3230	90.54	girls golf banquet
8/7/2014	8/11/2014	ELI	HASKELL	PINNOCHIOS	23\301\14\2083\0617\000\000000\3230	37.38	girls golf banquet
8/7/2014	8/11/2014	KERRIE	MONTI	FRESH & EASY #1030	10\600\26\2610\0600\000\000000\2711	(11.29)	
8/8/2014	8/11/2014	JASON	KORB	WAL-MART #1659	10\302\11\1600\0600\000\000000\0302	6.47	Supplies for tech lab and general classroom supplies
8/8/2014	8/11/2014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\11\0010\0617\000\000000\0101	111.44	Staff breakfast & teachers lounge supplies
8/9/2014	8/11/2014	KAY	COLLINS	THE HOME DEPOT #1547	10\103\11\0010\0600\000\000000\0103	13.12	Instructional supply
8/9/2014	8/11/2014	KAY	COLLINS	THE HOME DEPOT #1547	10\103\11\0010\0600\000\000000\0103	3.47	Instructional supply
8/10/2014	8/11/2014	KAY	COLLINS	KING SOOPERS #81	10\103\24\2410\0600\000\000000\0103	57.68	Lounge supply
8/8/2014	8/11/2014	CHERYL	WEINSTEIN	TARGET 00021832	10\103\11\0013\0600\000\000000\0103	22.70	Classroom supply
8/7/2014	8/11/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	130.52	Instructional supply
8/8/2014	8/11/2014	MARTHA	COSBY	WAL-MART #1659	23\103\14\1950\0600\000\000000\0103	174.97	Character Count supply
8/9/2014	8/11/2014	P GAYE	RUFF	WAL-MART #1659	10\104\24\2410\0617\000\000000\0104	48.58	Staff welcome back breakfast
8/8/2014	8/11/2014	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\1950\0600\000\000000\3230	22.65	Dominguez - Painting supplies
8/7/2014	8/11/2014	HENDERSON	ELEMENTARY	WAL-MART #1659	10\105\11\0013\0600\000\000000\0105	(34.72)	Canceled Transaction to rerun do to taxes being charged
8/8/2014	8/11/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	420.39	
8/8/2014	8/11/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	5.78	
8/8/2014	8/11/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	243.27	

8/10/2014	8/11/2014	KELLY	PEPIN	WM SUPERCENTER #1659	10\106\11\0010\0600\000\000000\0106	67.92	
8/10/2014	8/11/2014	VALERIE	ORTEGA	MICHAELS STORES 8790	10\107\24\2410\0600\000\000000\0107	48.87	New Staff Welcome Gifts
8/9/2014	8/11/2014	VALERIE	ORTEGA	KING SOOPERS #0136	10\107\24\2410\0600\000\000000\0107	188.35	Staff Development - Building structures out of noodles and marshmallows
8/10/2014	8/11/2014	VALERIE	ORTEGA	KING SOOPERS #81	10\107\24\2410\0600\000\000000\0107	59.67	Staff Development
8/10/2014	8/11/2014	VALERIE	ORTEGA	DOLRTREE 3819 00038190	10\107\24\2410\0600\000\000000\0107	37.25	Pool Noodles for staff development
8/7/2014	8/11/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	35.84	Office Supplies
8/8/2014	8/11/2014	JAMIE	BELL	SCHOOLLABELS.COM	23\107\14\1950\0600\000\000000\3230	156.99	Visitor Stickers
8/8/2014	8/11/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	90.29	5th grade classroom supplies
8/8/2014	8/11/2014	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING #24	10\108\11\0011\0600\000\000000\0108	35.91	Lowen: supplies
8/8/2014	8/11/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	28\109\16\0016\0600\000\000000\0109	65.60	FDK 10 board sets
8/8/2014	8/11/2014	JULIE	BOZEMAN	WM SUPERCENTER #4567	10\109\22\2213\0617\000\000000\0109	39.30	Staff lunch supplies to start year
8/9/2014	8/11/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	17.97	dry erase markers
8/8/2014	8/11/2014	JULIE	BOZEMAN	DEMCO INC	10\109\11\0010\0600\000\000000\0109	1,433.49	8 bookcases
8/8/2014	8/11/2014	JULIE	BOZEMAN	KID ADVANCE CO	28\109\16\0016\0600\000\000000\0109	369.52	Kindergarten classroom supplies
8/8/2014	8/11/2014	TURNBERRY	ELEMENTARY	AMAZON MKTPLACE PMTS	10\110\11\0010\0640\000\000000\0110	43.94	Rigor and Engagement books
8/8/2014	8/11/2014	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	10\110\11\0010\0617\000\000000\0110	149.73	Breakfast for all staff
8/8/2014	8/11/2014	BRENDA	TRUPP	IKEA DIRECT	10\201\11\1391\0600\000\000000\0201	22.00	Tech Table Legs
8/8/2014	8/11/2014	BRENDA	TRUPP	OFFICE DEPOT #1079	10\201\11\1391\0600\000\000000\0201	8.81	Tech Colored Paper
8/8/2014	8/11/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	71.01	Tech Envelopes/Paper...
8/9/2014	8/11/2014	BRENDA	TRUPP	WAL-MART #0953	10\201\11\1391\0600\000\000000\0201	17.32	Tech Wipes
8/9/2014	8/11/2014	BRENDA	GUADAGNOLI	WAL-MART #4567	10\201\24\2410\0600\000\000000\0201	26.89	
8/8/2014	8/11/2014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	10\201\11\0020\0600\000\000000\0201	290.00	MS Inst WEB T-Shirts Off of Prin Staff T-Shirts
8/8/2014	8/11/2014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	10\201\24\2410\0600\000\000000\0201	698.75	MS Inst WEB T-Shirts Off of Prin Staff T-Shirts
8/8/2014	8/11/2014	KIM	WESTERMANN	AMAZONPRIME MEMBERSHIP	10\202\22\2220\0810\000\000000\0202	99.00	prime membership
8/7/2014	8/11/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	34.18	
8/8/2014	8/11/2014	MARIA	GARCIA	WAL-MART #1659	10\202\24\2410\0600\000\000000\0202	(27.69)	Returned lamps
8/8/2014	8/11/2014	MARIA	GARCIA	WM SUPERCENTER #1659	74\202\14\2098\0600\000\000000\3230	104.54	
8/8/2014	8/11/2014	MARIA	GARCIA	WM SUPERCENTER #1659	10\202\24\2410\0600\000\000000\0202	27.69	
8/8/2014	8/11/2014	MARIA	GARCIA	ASSOC SUPERV AND CURR	10\202\24\2410\0640\000\000000\0202	108.84	books
8/8/2014	8/11/2014	MARIA	GARCIA	ASSOC SUPERV AND CURR	10\202\24\2410\0640\000\000000\0202	131.70	Books
8/8/2014	8/11/2014	TRINA	NORRIS BUCK	TARGET 00017699	74\202\14\2098\0600\000\000000\3230	10.00	Start of year PD Supplies
8/10/2014	8/11/2014	TRINA	NORRIS BUCK	TARGET 00017699	10\202\24\2410\0600\000\000000\0202	76.00	Office supplies
8/8/2014	8/11/2014	THOMAS	DELGADO	WM SUPERCENTER #4567	10\203\24\2410\0600\000\000000\0203	111.10	
8/8/2014	8/11/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	167.27	pens,tape,staples, clips,markers
8/7/2014	8/11/2014	SUE	WAGNER	WILLIAM V. MACGILL AND CO.	10\204\21\2130\0600\000\000000\0204	87.59	bandaids
8/9/2014	8/11/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	2.47	sub key chain
8/9/2014	8/11/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	2.17	sub key chain
8/7/2014	8/11/2014	PATRICK	SANDOVAL	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	233.00	additional camp tshirts
8/10/2014	8/11/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.88	books
8/7/2014	8/11/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	35.37	pencils & binder clips
8/7/2014	8/11/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	291.64	classroom supplies
8/8/2014	8/11/2014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	38.99	garden hose
8/8/2014	8/11/2014	JOHN	BINER	BUFFALO WILD WINGS 021	10\301\24\2410\0617\000\000000\0301	209.99	lunch for office staff
8/9/2014	8/11/2014	KATHY	GUSTAD	VZWRLSS*X4740-01	10\301\11\0500\0600\000\000000\0301	19.99	fraud charge
8/8/2014	8/11/2014	JANE	ARCHULETA	SAMUEL FRENCH INC.	23\301\14\1949\0500\000\000000\3230	52.55	script perusal
8/10/2014	8/11/2014	GLENN	MORRISON	WM SUPERCENTER #4567	23\302\14\1902\0617\000\000000\3230	48.78	beverage supplies for teachers first day back to school
8/8/2014	8/11/2014	LISA	RYDLUND	WAL-MART #1659	23\102\14\1934\0617\000\000000\3230	189.18	teacher breakfast and snacks
8/7/2014	8/11/2014	JASON	OULMAN	EASY GRAMMAR SYSTEMS	23\302\14\1912\0640\000\000000\3230	(50.00)	Student Vocabulary Books refund
8/8/2014	8/11/2014	JASON	OULMAN	TARGET 00020529	10\302\11\0500\0600\000\000000\0302	67.41	Supplies for English Department to supply new rooms
8/8/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	456.00	Novels for students
8/8/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	593.40	Novels for students
8/9/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	720.00	Novels for students
8/9/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	360.00	Novels for students
8/9/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	472.00	Novels for students
8/9/2014	8/11/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	354.60	Novels for students
8/8/2014	8/11/2014	RACHEL	JENSEN	AMAZON.COM	10\302\12\1700\0640\000\000000\0302	28.20	English intervention class books
8/7/2014	8/11/2014	RACHEL	JENSEN	OFFICE DEPOT #567	10\302\12\1700\0600\000\000000\0302	292.03	Sped department supplies for teachers and students
8/9/2014	8/11/2014	RACHEL	JENSEN	AMAZON MKTPLACE PMTS	10\302\12\1700\0640\000\000000\0302	10.38	reading intervention book
8/10/2014	8/11/2014	RACHEL	JENSEN	AMAZON.COM	10\302\12\1700\0640\000\000000\0302	76.30	English intervention books
8/9/2014	8/11/2014	GENEVA	MILLER	SEI*EUROSPORT	23\302\14\2077\0600\000\000000\3230	45.86	Soccer team ball bag
8/8/2014	8/11/2014	JOHN	KISH	CDW GOVERNMENT	10\302\11\0030\0650\000\000000\0302	3,879.36	google licenses for Chromebooks
8/9/2014	8/11/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	94.90	power strips for computer lab A108
8/9/2014	8/11/2014	JOHN	KISH	GOVCNCTN	23\302\14\2050\0600\000\000000\0302	1,075.95	laptop charging cart for yearbook per K borden
8/9/2014	8/11/2014	JOHN	KISH	GOVCNCTN	10\302\11\1100\0600\000\000000\0302	35.00	Presentation clicker for math ebierbauer for jparrent
8/8/2014	8/11/2014	KRISHA	CARDENAS	AMAZON MKTPLACE PMTS	23\302\14\2096\0600\000\000000\3230	54.30	Boombox for training room
8/10/2014	8/11/2014	CYNDRA	FOSTER	KING SOOPERS #0136	23\303\14\1950\0617\000\000000\3230	44.83	Muffins, Juice, Fruit, Cheese for staff meeting
8/7/2014	8/11/2014	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	31.17	Binders for organization
8/9/2014	8/11/2014	MARIKAY	BASS	ACCO BRANDS DIRECT	22\600\21\2119\0600\000\401100\3220	16.48	Day Timer refill

8/8/2014	8/11/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\22\2214\0600\000\000000\2115	244.92	Ink for portable Printer for Evelyn's project
8/5/2014	8/11/2014	MARIKAY	BASS	CAMBIUM EDUCATION	10\600\99\0090\0600\000\000000\2122	1,929.40	Read Well Materials
8/8/2014	8/11/2014	CATHY	LALIBERTE	RAKUTEN.COM*BUY.COM	10\600\21\2100\0600\000\313000\2102	4.99	Apple I-Pad Replacement Power Cords
8/8/2014	8/11/2014	CATHY	LALIBERTE	RAKUTEN.COM*BUY.COM	10\203\12\1700\0600\000\313000\2101	4.99	Apple I-Pad Replacement Power Cords
8/7/2014	8/11/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT 1135	25\780\27\2720\0600\000\000000\3251	4.75	Office supplies to start school year
8/7/2014	8/11/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	10.13	Office supplies to start school year
8/7/2014	8/11/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	10.11	Office supplies to start school year
8/10/2014	8/11/2014	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	151.01	First Aid supplies
8/8/2014	8/11/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	17.74	Office supplies to start school year
8/9/2014	8/11/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	31.19	Office supplies to start school year
8/8/2014	8/11/2014	TERRIE	HERNANDEZ	COMPLETE BUSINESS SYST	25\780\27\2720\0600\000\000000\3251	44.00	Staoles for copier in office
8/7/2014	8/11/2014	KATHLEEN	LOCKETT	NAPA AUTO PARTS	25\780\26\2650\0600\000\000000\3253	167.95	INVOICE #274118 FUEL PUMP FOR TRUCK
8/9/2014	8/11/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	6,264.00	Trend Micro deep security
8/8/2014	8/11/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	24,446.16	KACE annual renewal
8/7/2014	8/11/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143214\3170	935.98	Cap Reserve BHA Classrooms
8/7/2014	8/11/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143414\3170	57.90	Cap Reserve Itinerant Staff Move
8/9/2014	8/11/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2610\0600\000\143214\3170	170.00	Cap Reserve BHA Classrooms
8/8/2014	8/11/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	213.00	Second Creek
8/7/2014	8/11/2014	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	30.41	supplies for BHS kitchen
8/8/2014	8/11/2014	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	56.61	supplies for BHS freezer
8/8/2014	8/11/2014	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	140.70	Technology - w.o. 37513
8/7/2014	8/11/2014	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	17.49	new filter for pump
8/11/2014	8/12/2014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	137.97	Blades for Toro mower
8/11/2014	8/12/2014	KEVIN	DENKE	COSPRA	10\600\23\2322\0810\000\000000\2711	70.00	Annual Membership
8/11/2014	8/12/2014	KEVIN	DENKE	MAILCHIMP	10\600\23\2322\0500\000\000000\2711	20.00	Monthly List Charge
8/11/2014	8/12/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	100.81	supplies
8/11/2014	8/12/2014	KIRSTEN	POTESTIO	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	13.31	Potestio-Hooks, clothespins, shoe box, prism
8/11/2014	8/12/2014	TY	GORDON	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	32.67	coffee for staff
8/11/2014	8/12/2014	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	46.69	Gonzales-classroom supplies
8/10/2014	8/12/2014	JASON	ANDERSON	KING SOOPERS #0101	10\301\11\0030\0600\000\000000\0301	150.63	paperware for BHS North BBQ
8/11/2014	8/12/2014	CHAD	CLARK	J W PEPPER	23\301\14\1924\0600\000\000000\3230	422.49	music
8/11/2014	8/12/2014	IRASEMA MACIAS	GONZALES	SANTIAGOS MEXICAN REST	10\101\11\2410\0617\000\000000\0101	64.40	
8/11/2014	8/12/2014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	326.00	
8/10/2014	8/12/2014	KAY	COLLINS	THE HOME DEPOT #1548	10\103\11\0010\0600\000\000000\0103	19.68	Instructional supply
8/11/2014	8/12/2014	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	11.77	Classroom supply
8/11/2014	8/12/2014	ROSALIA	RASCON	TARGET 00021832	10\103\11\0016\0600\000\000000\0103	13.00	Classroom supply
8/11/2014	8/12/2014	ROSALIA	RASCON	MICHAELS STORES 8790	10\103\11\0016\0600\000\000000\0103	16.47	Classroom supply
8/11/2014	8/12/2014	MARTHA	COSBY	STATE CHEMIC*STATE CHE	10\103\26\2610\0600\000\000000\0103	(148.72)	Credit for charging taxes. Re-invoiced for correct amount
8/11/2014	8/12/2014	MARTHA	COSBY	STATE CHEMIC*STATE CHE	10\103\26\2610\0600\000\000000\0103	143.00	custodial supply
8/11/2014	8/12/2014	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	49.06	Staff breakfast 1st day
8/11/2014	8/12/2014	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	65.45	Instructional supply all 2nd grade
8/11/2014	8/12/2014	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	65.94	Mininger - Target classroom supplies
8/11/2014	8/12/2014	LISA	EGAN	BUBBA CHINOS	10\105\24\2410\0617\000\000000\0105	130.38	First day back for teachers, breakfast
8/11/2014	8/12/2014	THIMMIG	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\106\24\2410\0600\000\000000\0106	12.99	Supplies for Donna
8/11/2014	8/12/2014	THIMMIG	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\106\24\2410\0600\000\000000\0106	52.35	Supplies for Katie
8/11/2014	8/12/2014	ROWENA	EVANS	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	52.98	Printer Ink
8/11/2014	8/12/2014	JANICE	ANDERSON	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	89.65	J. Anderson classroom supplies, name plates, paper, passes, plan book, bulletin board borders
8/11/2014	8/12/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.99	Classroom Supplies
8/11/2014	8/12/2014	NANCY	ASTOR	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	27.41	PTO: Back to School Party Cake, Fruit, Plates and Cutlery
8/11/2014	8/12/2014	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	8.57	Juice for Teacher's welcome
8/11/2014	8/12/2014	SHARON	TAYLOR	BANKS SCHOOL SUPPLY IN	10\109\11\0012\0600\000\000000\0109	99.99	Taylor-classroom supplies
8/11/2014	8/12/2014	STACEY	VIGIL	IKEA CENTENNIAL	10\109\11\0013\0600\000\000000\0109	5.96	
8/11/2014	8/12/2014	STACEY	VIGIL	LAKESHORE LEARNING #24	10\109\11\0013\0600\000\000000\0109	97.96	
8/11/2014	8/12/2014	STACEY	VIGIL	LAKESHORE LEARNING #24	10\109\11\0013\0600\000\000000\0109	91.46	
8/11/2014	8/12/2014	KRISTIN	HAYEN	OFFICE MAX	10\109\11\0014\0600\000\000000\0109	21.57	Hayen-supplies
8/11/2014	8/12/2014	REBECCA	SIMPSON	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	65.95	Simpson-classroom supplies Saurini-pencils, prints
8/11/2014	8/12/2014	BARBARA	MOORE	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	50.93	Moore-FDK letter trays, months, handwriting paper
8/11/2014	8/12/2014	CONSTANCE	ESKAM	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	68.92	Eskam-FDK beads, uppercase letters, stap pad, common core display strips
8/12/2014	8/12/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.31	
8/11/2014	8/12/2014	JULIE	BOZEMAN	WM SUPERCENTER #4567	10\109\22\2213\0617\000\000000\0109	28.68	Certified staff breakfast
8/11/2014	8/12/2014	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	47.85	new teacher staplers & hole punch
8/11/2014	8/12/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	82.80	new teacher supplies
8/12/2014	8/12/2014	TURNBERRY	ELEMENTARY	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	169.30	Books for teachers on PST
8/11/2014	8/12/2014	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	60.03	Teacher welcome back breakfast
8/11/2014	8/12/2014	ERIC	LAMBRIGHT	SANTIAGOS MEXICAN REST	74\201\14\2098\0890\000\000000\3800	101.20	PAC Bfast Teachers Return
8/11/2014	8/12/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\0201	9.76	Off of Prin Labels
8/11/2014	8/12/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	21.80	6th Grade Surge Protector
8/11/2014	8/12/2014	MARIA	GARCIA	KING SOOPERS #81	74\202\14\2098\0617\000\000000\3230	20.99	PD day supplies

8/11/2014	8/12/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\11\0830\0600\000\000000\0202	70.54	
8/11/2014	8/12/2014	TRINA	NORRIS BUCK	SANTIAGOS MEXICAN REST	74\202\14\2098\0617\000\000000\3230	113.60	PD breakfast for staff
8/11/2014	8/12/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	273.71	
8/11/2014	8/12/2014	MICHELLE	ESPINOSA	SCHOOL NURSE SUPPLY IN	23\203\14\1960\0600\000\000000\0203	276.73	supplies for clinics and emergency kits
8/10/2014	8/12/2014	STUART	MIDDLE SCHOOL	SAFEWAY STORE00029173	23\204\14\2056\0617\000\000000\3230	21.05	staff breakfast
8/11/2014	8/12/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	34.38	snack for staff
8/11/2014	8/12/2014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	249.96	welcome back breakfast for satff
8/8/2014	8/12/2014	SUE	WAGNER	AMSAN CORP	23\204\14\1960\0600\000\000000\3230	2,353.60	white copy paper
8/11/2014	8/12/2014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	185.00	uniforms
8/11/2014	8/12/2014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	54.50	uniforms
8/12/2014	8/12/2014	TODD	HETHERINGTON	ULINE *SHIP SUPPLIES	10\301\13\1070\0600\000\312000\0301	671.01	safety glasses
8/11/2014	8/12/2014	TODD	HETHERINGTON	CARQUEST 3935	10\301\13\1070\0600\000\312000\0301	818.18	AC gauge set,oil,refrigerant, etc
8/11/2014	8/12/2014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0640\000\000000\3230	37.28	books
8/11/2014	8/12/2014	GLENN	MORRISON	WM SUPERCENTER #4567	23\302\14\1902\0617\000\000000\3230	19.78	beverages for teacher meeting
8/11/2014	8/12/2014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\24\2410\0600\000\000000\0102	33.63	Surface pen for Clow
8/12/2014	8/12/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	472.00	Novels for students
8/11/2014	8/12/2014	JESSICA	MAURACHER	OFFICE DEPOT 1135	10\302\11\1300\0600\000\000000\0302	11.95	supplies for classroom setup and student supplies
8/11/2014	8/12/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\3230	387.62	supplies for classroom setup and student supplies
8/11/2014	8/12/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	1,298.23	supplies for classroom setup and student supplies
8/11/2014	8/12/2014	JANET	WYATT	BILLIE'S LLC	28\973\11\0090\0617\000\000000\3283	24.67	AYSC back 2 school meeting.
8/11/2014	8/12/2014	JANET	WYATT	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Archive and Image Silo
8/11/2014	8/12/2014	LU ANN	HILER	ADAMS COUNTY EDUCATION	10\600\28\2832\0580\000\000000\2501	115.00	8th gr job expo registration
8/11/2014	8/12/2014	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	433.00	Uniform Services
8/11/2014	8/12/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	13.46	Office Supplies
8/11/2014	8/12/2014	MELISSA	COCHRAN	WWW.NEWEGG.COM	10\600\28\2846\0600\000\000000\2602	41.84	cables, dept use
8/12/2014	8/12/2014	MELISSA	COCHRAN	WWW.NEWEGG.COM	10\600\28\2846\0600\000\000000\2602	82.00	Flash storage for S. Gerton project
8/11/2014	8/12/2014	LESLIE	BACA	QDOBA MEXICAN GRILLQPS	10\111\22\2213\0617\000\000000\0111	367.50	Welcome Back lunch for all staff members.
8/11/2014	8/12/2014	RUSSELL	PINEDA	COGENT	10\760\26\2630\0400\000\000000\2725	732.75	PVHS pump service
8/12/2014	8/13/2014	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	132.62	Before/After School-Snacks & Supplies
8/12/2014	8/13/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	10\302\11\0200\0600\000\000000\0302	204.98	art boards for drawing class
8/12/2014	8/13/2014	C	BECKSTRAND-SCHAFER	WAL-MART #4567	10\109\11\1210\0600\000\000000\0109	16.65	Music-starting supplies
8/12/2014	8/13/2014	KEVIN	PURFURST	INSTANT IMPRINTS	23\302\14\2030\0600\000\000000\3230	1,330.00	Student council t-shirts
8/12/2014	8/13/2014	ALICIA	CHAMPLIN	WAL-MART #4567	23\301\14\1946\0600\000\000000\3230	487.00	notebooks
8/12/2014	8/13/2014	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	13.57	Gonzales-Craft supplies
8/12/2014	8/13/2014	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	56.98	Summer Camp - Supplies
8/12/2014	8/13/2014	LESLIE	CUOCO	WAL-MART #1659	10\600\23\2321\0600\000\000000\2301	(38.95)	Refund for Secretary Gifts and bags.
8/12/2014	8/13/2014	LESLIE	CUOCO	KING SOOPERS #81	10\600\23\2310\0617\000\000000\2201	17.46	Dessert for BOE planning session.
8/12/2014	8/13/2014	LESLIE	CUOCO	WM SUPERCENTER #1659	10\600\23\2321\0600\000\000000\2301	48.64	Tissue and Walkie Talkies for Superintendent's office. Paper plates and bowls for BOE.
8/12/2014	8/13/2014	LESLIE	CUOCO	WM SUPERCENTER #1659	10\600\23\2310\0600\000\000000\2201	8.45	Tissue and Walkie Talkies for Superintendent's office. Paper plates and bowls for BOE.
8/11/2014	8/13/2014	ROBERT	KOEHLER	KMART 3890	25\780\27\2740\0600\000\000000\3251	89.98	Tools for toolbox
8/12/2014	8/13/2014	CHAD	CLARK	AMAZON MKTPLACE PMTS	23\301\14\1913\0600\000\000000\3230	19.49	music for all state
8/12/2014	8/13/2014	CHAD	CLARK	AMAZON MKTPLACE PMTS	23\301\14\1913\0600\000\000000\3230	16.98	music for all state
8/12/2014	8/13/2014	CHAD	CLARK	AMAZON MKTPLACE PMTS	23\301\14\1913\0600\000\000000\3230	14.49	music for all state
8/12/2014	8/13/2014	IRASEMA MACIAS	GONZALES	FUHGIDABOWDIT PIZZERIA	10\101\24\2410\0617\000\000000\0101	275.00	Staff lunch
8/12/2014	8/13/2014	KATIE	TERRY	BANKS SCHOOL SUPPLY IN	10\102\11\0011\0600\000\000000\0102	135.62	supplies for classroom.
8/12/2014	8/13/2014	GLORIA JUNE	VALENZUELA	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	41.97	Clasroom supply
8/12/2014	8/13/2014	KAY	COLLINS	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	51.04	Back to school night supply
8/12/2014	8/13/2014	CHERYL	KNOLL	WM SUPERCENTER #2223	10\103\11\0011\0600\000\000000\0103	31.53	Classroom supply
8/12/2014	8/13/2014	VIRGINIA	HINOJOS	WM SUPERCENTER #1659	10\103\11\0014\0600\000\000000\0103	28.90	Classroom supply
8/12/2014	8/13/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	61.26	Instructional supply
8/12/2014	8/13/2014	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	77.50	Instructional supply
8/12/2014	8/13/2014	LISA	EGAN	KING SOOPERS #0114	23\105\14\1950\0617\000\000000\3230	29.42	Breakfast items for staff breakfast on 08/12/14
8/12/2014	8/13/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	293.26	Large Rolls of Butcher paper for bulletin boards
8/12/2014	8/13/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	5.27	Passmore/folders
8/11/2014	8/13/2014	GINA	SELVIDGE	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	50.78	Selvidge Class Supplies/ink, paper, staple refills
8/12/2014	8/13/2014	CARI	FRASIER	LAKESHORE LEARNING #24	10\107\11\0010\0600\000\000000\0107	30.09	Classroom materials
8/12/2014	8/13/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	113.32	3rd grade classroom supplies
8/12/2014	8/13/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	46.61	Office Supplies - highlighters, pens, desk organizer
8/12/2014	8/13/2014	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\108\11\0015\0600\000\000000\0108	22.33	Kasza: nametags, paper, borders and awards
8/12/2014	8/13/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	3.19	Battery for Pointer
8/12/2014	8/13/2014	ANA	MARLATT	MICHAELS STORES 8790	10\109\11\0015\0600\000\000000\0109	5.98	Marlatt craft supplies
8/12/2014	8/13/2014	ANA	MARLATT	BANKS SCHOOL SUPPLY IN	10\109\11\0015\0600\000\000000\0109	26.47	Marlatt-magnets, plan book, weather
8/12/2014	8/13/2014	JAHEMA	ROBINSON	BANKS SCHOOL SUPPLY IN	10\109\11\0012\0600\000\000000\0109	55.93	Robinson-tablet, girls/boys pass, name plate
8/12/2014	8/13/2014	BETTE	NELSON	WM SUPERCENTER #4567	28\109\16\0016\0600\000\000000\0109	46.56	Nelson--FDK binders
8/12/2014	8/13/2014	TAMARA	MARTINEZ	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	83.44	Martinez-classroom supplies
8/11/2014	8/13/2014	JULIE	BOZEMAN	SANTIAGOS MEXICAN REST	10\109\22\2213\0617\000\000000\0109	92.00	Certified Staff Breakfast
8/12/2014	8/13/2014	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	123.30	health room supplies
8/12/2014	8/13/2014	TURNBERRY	ELEMENTARY	COMPLETE BUSINESS SYST	10\110\11\0010\0500\000\000000\0110	127.95	Staple refill (3 bills)

8/12/2014	8/13/2014	JUDY	SHEDEED	TARGET 00021832	10\201\21\2122\0600\000\000000\0201	10.64	Counselor Supplies General Act WEB Day Food
8/12/2014	8/13/2014	JUDY	SHEDEED	TARGET 00021832	23\201\14\1950\0617\000\000000\3230	56.22	Counselor Supplies General Act WEB Day Food
8/12/2014	8/13/2014	BRENDA	TRUPP	PAYPAL *DECALGIRL	10\201\11\1391\0600\000\000000\0201	20.34	Tech Laptop Skin
8/12/2014	8/13/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2066\0600\000\000000\3230	20.92	Tech Act Wall Signs
8/12/2014	8/13/2014	OVERLAND TRAIL	M SCHL	OTTER PRODUCTS, LLC	10\201\11\1391\0600\000\000000\0201	89.88	Tech Ipod Touch Cases
8/12/2014	8/13/2014	BRENDA	GUADAGNOLI	FREDPRYOR CAREERTRACK	10\201\22\2213\0580\000\000000\0201	79.00	Staff Dev Balcerak Conference
8/12/2014	8/13/2014	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0600\000\000000\0202	53.92	Staff get well plant
8/12/2014	8/13/2014	TINA	PHIBBS	WM SUPERCENTER #1659	10\203\26\2621\0600\000\000000\0203	89.00	
8/12/2014	8/13/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	4,470.23	
8/12/2014	8/13/2014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0430\000\000000\3230	1,470.00	
8/11/2014	8/13/2014	SUE	WAGNER	LEWIS PAPER PLACE#3	23\204\14\1960\0600\000\000000\3230	517.00	color copy paper
8/12/2014	8/13/2014	SUE	WAGNER	ALL COPY PRODUCTS	10\204\11\0900\0600\000\000000\0204	499.95	toner for printers
8/12/2014	8/13/2014	SUE	WAGNER	ALL COPY PRODUCTS	10\204\22\2220\0600\000\000000\0204	1,907.72	toner for printers
8/12/2014	8/13/2014	SUE	WAGNER	ALL COPY PRODUCTS	23\204\14\1960\0600\000\000000\3230	1,969.84	toner for printers
8/11/2014	8/13/2014	MARK	GUENGERICH	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	26.64	3 tool boxes
8/12/2014	8/13/2014	JUSTIN	DAIGLE	MIKE'S CAMERA	23\301\14\2050\0600\000\000000\3230	1,734.87	2 nikon cameras, lenses, bags
8/12/2014	8/13/2014	REBECCA	SMITH	HOBSONS K12	23\301\14\1954\0500\000\000000\3230	6,083.21	Naviance
8/11/2014	8/13/2014	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	23\301\14\1949\0500\000\000000\3230	53.76	script perusal
8/12/2014	8/13/2014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	92.45	classroom supplies
8/12/2014	8/13/2014	TRACI	SANCHEZ	MICHAELS STORES 1610	10\302\21\2122\0600\000\000000\0302	54.80	novelty items for luncheon
8/12/2014	8/13/2014	GREG	HAAN	JAZZDECK	23\302\14\1906\0600\000\000000\3230	42.90	Tools to help students achieve music literacy
8/13/2014	8/13/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	24.78	Costume for THE DIVINERS play
8/13/2014	8/13/2014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\24\2410\0600\000\000000\0102	32.27	USB 3 port hub for Michael
8/12/2014	8/13/2014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
8/12/2014	8/13/2014	JASON	OULMAN	PERFECTION LEARNING CO	10\302\11\0500\0600\000\000000\0302	1,215.50	
8/12/2014	8/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	512.80	Novels for students
8/12/2014	8/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	512.80	Novels for students
8/13/2014	8/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	356.40	Novels for students
8/13/2014	8/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	472.80	Novels for students
8/13/2014	8/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	330.53	Novels for students
8/12/2014	8/13/2014	GENEVA	MILLER	S.W. BAND PRODUCTS	23\302\14\1906\0600\000\000000\3230	3,340.00	PA for marching band
8/12/2014	8/13/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	26.44	AD Office Supplies
8/12/2014	8/13/2014	JESSICA	MAURACHER	OFFICE DEPOT #2720	10\302\11\1300\0600\000\000000\0302	129.95	supplies for classroom setup and student supplies
8/12/2014	8/13/2014	JESSICA	MAURACHER	OFFICE DEPOT #2720	23\302\14\1946\0600\000\000000\3230	173.85	supplies for classroom setup and student supplies
8/12/2014	8/13/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	115.99	supplies for classroom setup and student supplies
8/12/2014	8/13/2014	CYNDRA	FOSTER	KING SOOPERS #0136	23\303\14\1950\0617\000\000000\3230	17.37	Fruit, muffins for staff meeting
8/11/2014	8/13/2014	NAOMI	GALLAWA	ACTION PUBLISHING	10\303\11\0030\0600\000\000000\0303	61.68	5 teacher gradebooks
8/13/2014	8/13/2014	NAOMI	GALLAWA	CABLE WHOLESALE.COM	10\303\11\0030\0600\000\000000\0303	10.60	VGA cable for classroom projector
8/12/2014	8/13/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	20.92	4 teacher plan books
8/12/2014	8/13/2014	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	249.94	Toner Cartridge for Color printer in Jeanne Nelson's class- HP CB403A- Magenta
8/12/2014	8/13/2014	EDIE L STEWART	DUNBAR	SQ *SIGNS FOR LESS	23\780\14\2045\0600\000\000000\3230	566.01	Jackets for Perfect Attendance and Roadeo participants
8/12/2014	8/13/2014	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	37.40	Tools for toolbox
8/12/2014	8/13/2014	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	565.04	INVOICE #4763 TIRES FOR TRUCK 721
8/12/2014	8/13/2014	KATHLEEN	LOCKETT	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	25.00	INVOICE #73417 KEY FOR MB191
8/12/2014	8/13/2014	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	208.00	staples
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	259.98	Surface type covers for new tech staff members
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\107\11\0010\0600\000\000000\0107	10,989.90	Microsoft Surfaces
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\105\24\2410\0600\000\000000\0105	1,098.99	Henderson MS Surface, D. Felten
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\110\11\0010\0600\000\000000\0110	1,098.99	Turnberry Ms Surface Toby Carr
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\107\11\0010\0600\000\000000\0107	10,989.90	Pennock MS Surfaces
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\107\11\0010\0600\000\000000\0107	10,989.90	Pennock MS Surfaces
8/12/2014	8/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	79.98	storage drives for department use
8/12/2014	8/13/2014	LESLIE	BACA	TM *COLORADO ROCKIES	23\111\14\1913\0580\000\000000\0111	2,635.00	Colorado Rockies Tickets for choir to sing National Anthem
8/12/2014	8/13/2014	JEROME	ORTEGA	TIMBERLINE PLASTICS	17\301\26\2620\0600\000\143314\3170	59.08	Dawg Diner
8/12/2014	8/13/2014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2,140.80	Van Stock
8/12/2014	8/13/2014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000380\2722	104.40	PVHS - w.o. 37692
8/12/2014	8/13/2014	RUSSELL	PINEDA	PBP*PEACHTREE BUS PROD	10\760\26\2630\0600\000\000000\2725	342.21	Signs for BHA tax will be refunded next month
8/12/2014	8/13/2014	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	57.00	Decals/signs
8/12/2014	8/13/2014	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	48.00	Decals/signs
8/13/2014	8/14/2014	COURTNEY	MCANANY	WM SUPERCENTER #4567	10\202\11\0027\0600\000\000000\0202	8.94	
8/13/2014	8/14/2014	COURTNEY	MCANANY	WM SUPERCENTER #4567	23\202\14\1987\0600\000\000000\3230	84.76	
8/13/2014	8/14/2014	CATHY	MARGOLIS	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	210.43	Classroom Supplies
8/13/2014	8/14/2014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	17.97	Second Creek - scrubber parts
8/12/2014	8/14/2014	TINA	WILLIAMS	PENNY JUICE OF COLORAD	27\106\32\3210\0600\000\000000\3520	97.00	Before/After School-Juice & Containers
8/13/2014	8/14/2014	JENNIFER	ALEXANDER	LOWES #02479*	10\461\11\0030\0733\000\000000\0461	1,199.65	
8/13/2014	8/14/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0734\000\000000\0461	9.64	
8/13/2014	8/14/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	199.62	
8/13/2014	8/14/2014	ELIZABETH	CASTOR	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	63.58	student supplies for drawing/painting class

8/13/2014	8/14/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	223.39	Condensing fan motor PVMS, defrost switch Vikan
8/13/2014	8/14/2014	JOHN	LAYTON	OFFICE DEPOT #2720	10\302\13\0300\0600\000\000000\0302	42.86	classroom supplies
8/13/2014	8/14/2014	KEVIN	PURFURST	WRISTCO	23\302\14\1902\0600\000\000000\3230	278.00	Student ID wristbands
8/13/2014	8/14/2014	KEVIN	PURFURST	WRISTCO	23\302\14\2030\0600\000\000000\3230	83.87	Student event wristbands
8/13/2014	8/14/2014	CHARLES	WEBBER	OFFICE DEPOT #2720	10\302\13\1010\0600\000\312000\0302	105.44	Materials for shop/classroom projects
8/13/2014	8/14/2014	BURKE	EDGAR	WM SUPERCENTER #4567	23\301\14\1904\0600\000\000000\3230	186.18	storage and cleaning supplies
8/13/2014	8/14/2014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	116.41	Storage shelves for classroom supplies
8/13/2014	8/14/2014	NATALIE	RANDALL	DOLRTREE 3819 00038190	10\302\13\0900\0600\000\312000\0302	11.00	storage boxes for classroom supplies
8/13/2014	8/14/2014	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	233.00	Herbicide
8/13/2014	8/14/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	19.99	pesticide supplies
8/13/2014	8/14/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	12.00	Gonzales-i can statements
8/13/2014	8/14/2014	PRAIRIE VIEW	MS	CLASSMARKER	10\203\11\1391\0600\000\000000\0203	25.00	
8/13/2014	8/14/2014	LESLIE	CUOCO	APPLEBEES SOUT48248314	10\600\23\2310\0617\000\000000\2201	196.00	Salads for BOE meeting on 8/12/14.
8/13/2014	8/14/2014	CHAD	CLARK	AMAZON MKTPLACE PMTS	23\301\14\1913\0600\000\000000\3230	14.74	music for all state
8/13/2014	8/14/2014	IRASEMA MACIAS	GONZALES	FUN SERVICES INC	10\101\11\0010\0440\000\000000\0101	580.00	Back to school night - fun house/slide
8/13/2014	8/14/2014	KAY	COLLINS	KOHL'S #1161	10\103\24\2410\0600\000\000000\0103	82.99	Lounge coffee maker
8/13/2014	8/14/2014	CECILIA	FERNANDEZ	WM SUPERCENTER #1659	10\103\11\0015\0600\000\000000\0103	25.20	classroom
8/13/2014	8/14/2014	LUCY	SANCHEZ	BANKS SCHOOL SUPPLY IN	10\103\11\0014\0600\000\000000\0103	137.23	Classroom supply
8/13/2014	8/14/2014	LUCY	SANCHEZ	DOLRTREE 3819 00038190	10\103\11\0014\0600\000\000000\0103	6.00	Classroom supply
8/13/2014	8/14/2014	JULIE	ROBERT	BANKS SCHOOL SUPPLY IN	10\103\11\0013\0600\000\000000\0103	64.04	Classroom supply
8/13/2014	8/14/2014	VIRGINIA	HINOJOS	BANKS SCHOOL SUPPLY IN	10\103\11\0014\0600\000\000000\0103	47.38	Classroom supply
8/13/2014	8/14/2014	ROSALIA	RASCON	TARGET 00021832	10\103\11\0016\0600\000\000000\0103	9.99	Classroom supply
8/13/2014	8/14/2014	DIANNA	LANE	WM SUPERCENTER #1659	10\103\11\0014\0600\000\000000\0103	54.40	Classroom supply
8/13/2014	8/14/2014	KARI	GILLESPIE	WAL-MART #1659	10\103\11\0014\0600\000\000000\0103	25.94	Instructional supply
8/13/2014	8/14/2014	KARI	GILLESPIE	OFFICE DEPOT #2720	10\103\11\0015\0600\000\000000\0103	7.50	
8/13/2014	8/14/2014	MARTHA	COSBY	SCHOLASTIC MAGAZINES	10\103\11\0010\0640\000\000000\0103	156.75	Scholastic
8/13/2014	8/14/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	133.05	Classroom supply
8/13/2014	8/14/2014	MARTHA	COSBY	OFFICE DEPOT #1090	10\103\11\0010\0600\000\000000\0103	7.34	Instructional supply
8/13/2014	8/14/2014	SOUTH	ELEMENTARY	SCHOLASTIC MAGAZINES	10\103\11\0010\0640\000\000000\0103	156.75	Scholastic magazines classroom instruction
8/13/2014	8/14/2014	MARCIE	DETER	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	38.67	Deter activity classroom supplies
8/13/2014	8/14/2014	DANIEL	DOEHLER	BANKS SCHOOL SUPPLY IN	10\105\11\0830\0600\000\000000\0105	34.58	Classroom items for PE
8/13/2014	8/14/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	11.39	Office Supplies
8/13/2014	8/14/2014	LISA	KIRCHER	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	97.12	Used gift card for partial pay/classroom supplies: bookmarks, pens, pencils
8/13/2014	8/14/2014	VALERIE	ORTEGA	KING SOOPERS #81	10\107\24\2410\0600\000\000000\0107	44.60	Back to school breakfast
8/13/2014	8/14/2014	TYLER	FARR	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	26.52	Batteries/Kleenex/Folders
8/14/2014	8/14/2014	TYLER	FARR	PLANK ROAD PUBLISHING	10\107\11\0010\0600\000\000000\0107	131.84	Mallets and music
8/13/2014	8/14/2014	MELISSA	FROHMAN	WM SUPERCENTER #1659	10\107\11\0010\0600\000\000000\0107	119.26	Frohman/journals, color paper, "Me" Projects
8/13/2014	8/14/2014	MARCELLA	BULTJE	BANKS SCHOOL SUPPLY IN	10\107\11\0011\0600\000\000000\0107	218.95	5th Grade Classroom Start-up: magnets, bulletin boards, passes, pencils, etc.
8/13/2014	8/14/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	40.73	5th Grade Name Plates
8/13/2014	8/14/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	76.36	Strawn Classroom
8/13/2014	8/14/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	37.69	Evans Classroom
8/13/2014	8/14/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	81.56	Evans Classroom
8/13/2014	8/14/2014	SECOND CREEK	ELEMENTARY	TARGET 00013722	10\108\11\0014\0600\000\000000\0108	16.61	Fuller: staples for staple gun, cubby baskets, snack baggies
8/12/2014	8/14/2014	SECOND CREEK	ELEMENTARY	WALGREENS #3207	10\108\11\0014\0600\000\000000\0108	24.95	Fuller: scented markers
8/13/2014	8/14/2014	SECOND	CREEK	WM SUPERCENTER #1659	10\108\11\0012\0600\000\000000\0108	141.89	Krenek: classroom supplies
8/13/2014	8/14/2014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	49.68	Back to School Night -
8/13/2014	8/14/2014	NANCY	ASTOR	ETAI'S FOOD	10\108\22\2213\0600\000\000000\0108	485.17	Staff Welcome Back Lunch
8/14/2014	8/14/2014	NANCY	ASTOR	CINTAS 60A SAP	10\108\21\2130\0600\000\000000\0108	15.81	Cintas Alcohol Swabs for Cabinet
8/14/2014	8/14/2014	NANCY	ASTOR	CINTAS 60A SAP	10\108\26\2621\0600\000\000000\0108	80.86	Custodial First Aid Supplies
8/13/2014	8/14/2014	SHARON	TAYLOR	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	99.19	Taylor-classroom supplies
8/13/2014	8/14/2014	SHARON	TAYLOR	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	24.40	Taylor-organizing
8/12/2014	8/14/2014	SUNNI	ADAMS	ALISONS MONTES00 OF 00	10\109\11\0016\0600\000\000000\0109	83.00	Adams-tracing boards
8/13/2014	8/14/2014	STACEY	VIGIL	WAL-MART #4567	28\109\16\0016\0600\000\000000\0109	16.29	Vigil-erasers, coloring
8/13/2014	8/14/2014	STACEY	VIGIL	BANKS SCHOOL SUPPLY IN	10\109\11\0013\0600\000\000000\0109	20.21	
8/13/2014	8/14/2014	TAMARA	MARTINEZ	BANKS SCHOOL SUPPLY IN	10\109\11\0013\0600\000\000000\0109	83.00	Martinez-supplies Powell-stopwatch Harford-pencils
8/13/2014	8/14/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.00	
8/13/2014	8/14/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.92	
8/13/2014	8/14/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	14.99	
8/13/2014	8/14/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.00	
8/13/2014	8/14/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	47.32	
8/14/2014	8/14/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	305.94	6 Lightening VGA adapters
8/13/2014	8/14/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1904\0600\000\000000\0109	93.90	Spiral notebooks
8/13/2014	8/14/2014	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	10\110\11\0010\0600\000\000000\0110	783.90	Printer Cartridges
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	275.50	Custodial Supplies
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	TME*TIME FOR KIDS	10\201\11\0026\0640\000\000000\0201	133.80	6th Grade Suscription
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	MARDEL.COM	10\201\11\0810\0600\000\000000\0201	23.50	Health Letters
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\0201	1.26	Off of Prin Supplies for K Weber
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1100\0600\000\000000\0201	12.08	Math Flash Drives

8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\0200\0600\000\000000\0201	42.25	Art Pencils
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\24\2410\0600\000\000000\0201	13.97	Off of Prin Supplies for J Craver
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	57.43	Off of Prin Supplies for J Craver
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	41.58	Health Supplies
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	121.93	MS Inst White Boards
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1250\0600\000\000000\0201	23.22	Band Pencil Sharpener
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	88.93	Off of Prin Supplies to T LoSasso
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0200\0600\000\000000\0201	107.12	Art Tag Board
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	6.19	Health Pencils
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	61.93	Off of Prin Supplies for K Weber
8/13/2014	8/14/2014	BRENDA	GUADAGNOLI	COLORADO HIGH SCHOOL A	10\201\24\2410\0600\000\000000\0201	22.50	Off of Prin Fball/Vball Rule Books
8/13/2014	8/14/2014	KIM	WESTERMANN	OFFICE DEPOT #1079	10\202\22\2220\0600\000\000000\0202	13.97	Tape
8/13/2014	8/14/2014	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	52.78	library supplies
8/13/2014	8/14/2014	KIM	WESTERMANN	OFFICE DEPOT #1170	10\202\22\2220\0600\000\000000\0202	9.90	desk calendar
8/13/2014	8/14/2014	DAVID	DIBBERN	WAL-MART #1659	10\202\11\1600\0600\000\000000\0202	23.64	lamps
8/14/2014	8/14/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	71.85	cables
8/13/2014	8/14/2014	DAVID	DIBBERN	FS *MEDIAHUMAN.COM	10\202\11\1600\0600\000\000000\0202	19.95	video downloader software
8/13/2014	8/14/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	80.24	Autism program and office supplies
8/13/2014	8/14/2014	VIKAN	MIDDLE SCHOOL	GOPHER SPORT	10\202\11\0830\0600\000\000000\0202	662.53	pe classroom supplies
8/13/2014	8/14/2014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	62.67	snacks for staff
8/12/2014	8/14/2014	MELISSA	TRAMBLEY	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	36.29	wood shelves,tape,screws
8/13/2014	8/14/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1078	23\301\14\1904\0600\000\000000\3230	51.70	erasers
8/13/2014	8/14/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	25.32	glue sticks
8/13/2014	8/14/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	839.83	classroom supplies
8/13/2014	8/14/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1214	23\301\14\1904\0600\000\000000\3230	73.40	scissors
8/14/2014	8/14/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	209.00	supplies
8/13/2014	8/14/2014	DOUG	CALAHAN	EREPLACEMENTPARTS.COM	10\301\13\1010\0600\000\312000\0301	60.36	supplies
8/13/2014	8/14/2014	KAREN	SMIDT	FLOCASTS	23\301\14\1860\0580\000\000000\3230	152.86	meet registration fees
8/13/2014	8/14/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	21.97	books
8/13/2014	8/14/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.91	books
8/13/2014	8/14/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.80	books
8/14/2014	8/14/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	15.00	books
8/13/2014	8/14/2014	MARK	GUENGERICH	OFFICE DEPOT #2720	10\301\11\1300\0600\000\000000\0301	23.75	compasses & protractors
8/13/2014	8/14/2014	MARK	GUENGERICH	OFFICE DEPOT #2720	23\301\14\2041\0600\000\000000\3230	114.73	77 notebooks
8/13/2014	8/14/2014	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	42.97	veggie tray,pretzels,meat & cheese tray for coordinators mtg
8/13/2014	8/14/2014	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10\301\11\0030\0600\000\000000\0301	1,391.50	science tables
8/13/2014	8/14/2014	TODD	HETHERINGTON	OREILLY AUTO 00030932	10\301\13\1070\0600\000\312000\0301	166.81	car detailing supplies
8/13/2014	8/14/2014	EUGENIA	MONREAL	OFFICE DEPOT #2720	10\301\11\0621\0600\000\000000\0301	307.13	ELA supplies
8/13/2014	8/14/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	48.92	flowers and cards for staff
8/13/2014	8/14/2014	JOAN	ROOT	OFFICE DEPOT #1080	10\301\13\0100\0600\000\312000\0301	33.44	classroom supplies (Maxwell)
8/13/2014	8/14/2014	JOAN	ROOT	OFFICE DEPOT #1080	10\301\13\0100\0600\000\312000\0301	117.27	classroom supplies (Maxwell)
8/13/2014	8/14/2014	JOAN	ROOT	OFFICE DEPOT #1214	10\301\13\0100\0600\000\312000\0301	11.01	classroom supplies (Maxwell)
8/13/2014	8/14/2014	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1905\0400\000\000000\3230	1,548.00	textbook binding
8/13/2014	8/14/2014	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1943\0400\000\000000\3230	480.00	textbook binding
8/13/2014	8/14/2014	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1946\0400\000\000000\3230	48.00	textbook binding
8/13/2014	8/14/2014	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1912\0400\000\000000\3230	60.00	textbook binding
8/13/2014	8/14/2014	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1958\0400\000\000000\3230	12.00	textbook binding
8/13/2014	8/14/2014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1913\0600\000\000000\3230	180.00	3 ring binders
8/13/2014	8/14/2014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\2058\0600\000\000000\3230	177.80	senior collage poster boards
8/13/2014	8/14/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	44.98	Speaker and aux jack for classroom VCR (schmitz)
8/13/2014	8/14/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	101.05	electronics for classroom presentations and classroom supplies
8/12/2014	8/14/2014	TRACI	SANCHEZ	FAMILY DOLLAR #8274	10\302\21\2122\0600\000\000000\0302	10.25	novelty items for luncheon
8/13/2014	8/14/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	503.10	Novels for students
8/13/2014	8/14/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	1,192.00	Novels for students
8/14/2014	8/14/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	237.17	Novels for students
8/13/2014	8/14/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	8.18	Spanish classroom student supplies
8/13/2014	8/14/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	228.08	Spanish class student supplies
8/13/2014	8/14/2014	TAMARA	HART	PAYPAL *CREATIVENOT	23\302\14\2041\0600\000\000000\3230	433.50	Engineering notebooks for students
8/13/2014	8/14/2014	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1800\0500\000\000000\3230	52.00	CHSAA Participation fee
8/13/2014	8/14/2014	LYNN ANN	SHEATS	SIGNARAMA	28\600\00\0010\0733\000\395600\3284	3,108.00	Buddy Bench Grant
8/12/2014	8/14/2014	MARIKAY	BASS	SAFEWAY STORE00029173	10\600\21\2100\0600\000\313000\2102	27.58	Water and Coffee for Sped Certified training
8/13/2014	8/14/2014	VICTORIA	CHAVEZ	OFFICE DEPOT #1078	19\610\11\0040\0600\000\314100\2202	5.89	Office Supplies
8/13/2014	8/14/2014	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\2202	293.16	Office Supplies
8/12/2014	8/14/2014	CATHERINE	BRADY	ID ZONE	61\790\25\2540\0600\000\000000\3261	131.98	id machine ribbon
8/13/2014	8/14/2014	CATHERINE	BRADY	OFFICE DEPOT #2965	61\790\25\2540\0600\000\000000\3261	97.20	posters
8/13/2014	8/14/2014	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21\301\31\3100\0600\000\000000\3510	242.41	BHS - Supplies - Batt Backups
8/12/2014	8/14/2014	MELISSA	COCHRAN	GOVCNCTN	51\770\31\3100\0600\000\000000\3510	199.00	Nutrition for BHS printer
8/12/2014	8/14/2014	SHAWNI	FISHER	THE HOME DEPOT #1548	10\111\26\2610\0600\000\000000\0111	219.64	Custodial Needs for the school

8/13/2014	8/15/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\109\32\3210\0580\000\000000\3520	310.24	
8/13/2014	8/15/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\106\32\3210\0580\000\000000\3520	177.29	
8/13/2014	8/15/2014	LYNETTE	COULTER	BROOMFIELD REC SERVICE	27\108\32\3210\0580\000\000000\3520	238.22	
8/13/2014	8/15/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	17\303\26\2620\0600\000\143214\3170	191.49	BHA project - compressor/nail gun combo
8/13/2014	8/15/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	26.91	Shop
8/14/2014	8/15/2014	ANDREW	RUSSELL	OFFICE MAX	10\301\11\1300\0600\000\000000\0301	29.00	protractors,highlighters,erasers
8/14/2014	8/15/2014	NIKKI	ROSENBROCK	KING SOOPERS #81	23\301\14\2085\0617\000\000000\3230	16.25	lunch items
8/14/2014	8/15/2014	KEVIN	BARNES	LOWES #02479*	23\301\14\2073\0600\000\000000\3230	29.96	4x4's
8/14/2014	8/15/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	281.28	Student supplies for drawing/painting
8/14/2014	8/15/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	10\302\11\0200\0600\000\000000\0302	187.36	canvas and boards for drawing class needs
8/14/2014	8/15/2014	ELIZABETH	CASTOR	OFFICE DEPOT #1078	10\302\11\1023\0600\000\000000\0302	24.16	hardware & supplies for photography class set-up
8/14/2014	8/15/2014	ELIZABETH	CASTOR	OFFICE DEPOT #1080	10\302\11\1023\0600\000\000000\0302	9.99	hardware and supplies for photography class set-up
8/14/2014	8/15/2014	ELIZABETH	CASTOR	OFFICE DEPOT #1080	10\302\11\1023\0600\000\000000\0302	142.39	hardware and supplies for photography class set-up
8/13/2014	8/15/2014	MARY	BERENS	HOMEDEPOT.COM	10\600\21\2100\0600\000\313000\2102	654.00	purchase Filing Drawers that were damaged
8/13/2014	8/15/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	76.14	materials for shop/classroom projects
8/13/2014	8/15/2014	HEIDI	THOMAS	HOBBY-LOBBY #0196	10\201\11\0810\0600\000\000000\0201	17.96	Health DVD
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	4,066.79	Water charges
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.60	Water charges
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1,341.62	Water charges
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	87.80	Water charges
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	553.71	Water charges
8/14/2014	8/15/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	5,010.64	Water charges
8/14/2014	8/15/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	714.81	custodial supplies
8/14/2014	8/15/2014	NATALIE	RANDALL	WM SUPERCENTER #1659	10\302\13\0900\0600\000\312000\0302	79.34	Storage crates for classroom supplies
8/14/2014	8/15/2014	NATALIE	RANDALL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	31.99	Classroom supplies
8/14/2014	8/15/2014	HOLLY	BOLYARD	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	496.54	School Store Start-Up
8/13/2014	8/15/2014	JASON	ANDERSON	SEARS ROEBUCK 1831	23\301\14\1993\0600\000\000000\3230	349.92	propane tanks & cover for BBQ grills
8/14/2014	8/15/2014	MELISSA	SUPER GREENE	KING SOOPERS #81	10\301\11\0030\0617\000\000000\0301	71.01	sodas & condiments for BHS North Campus Open House
8/14/2014	8/15/2014	MELISSA	SUPER GREENE	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	10.47	lab supplies
8/14/2014	8/15/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	9.84	music
8/14/2014	8/15/2014	CHAD	CLARK	BESTBUYCOM648763000965	10\301\11\1240\0600\000\000000\0301	127.48	audio digital recorder
8/14/2014	8/15/2014	CHAD	CLARK	PAYPAL *MASTERWORKS	10\301\11\1240\0600\000\000000\0301	80.00	music curriculum
8/14/2014	8/15/2014	IRASEMA MACIAS	GONZALES	TARGET 00021832	10\101\11\1980\0600\000\000000\0101	76.87	Library & teacher SOAR
8/14/2014	8/15/2014	IRASEMA MACIAS	GONZALES	WM SUPERCENTER #1659	10\101\11\0010\0600\000\000000\0101	47.00	Back to school
8/14/2014	8/15/2014	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	10\101\11\0010\0600\000\000000\0101	22.00	Teacher lounge, teacher prizes, substitute thank you
8/14/2014	8/15/2014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #2720	10\101\11\0010\0600\000\000000\0101	4.49	Back to school
8/14/2014	8/15/2014	RAEDENE	ASHLEY	SCHOOL TECH INC	10\102\11\0830\0600\000\000000\0102	525.00	PE class supplies
8/14/2014	8/15/2014	RAEDENE	ASHLEY	SCHOOL TECH INC	23\102\14\2004\0600\000\000000\3230	264.85	PE class supplies
8/14/2014	8/15/2014	CHERYL	WEINSTEIN	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	21.98	Classroom supply
8/13/2014	8/15/2014	CITLALI	CHAVEZ	CARNICERIA EL RANCHO	23\103\14\1950\0600\000\000000\3230	30.00	Breakfast staff 1st day back
8/14/2014	8/15/2014	JULIE	ROBERT	TARGET 00021832	10\103\11\0013\0600\000\000000\0103	28.17	Classroom supply
8/14/2014	8/15/2014	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	59.98	Breakfast staff 1st day back
8/14/2014	8/15/2014	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	15.16	ice for Back to School night
8/14/2014	8/15/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0015\0600\000\000000\0103	94.49	
8/14/2014	8/15/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	24.90	
8/14/2014	8/15/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	4.23	
8/14/2014	8/15/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	38.70	
8/14/2014	8/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0016\0600\000\000000\0104	17.00	
8/14/2014	8/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	16.84	
8/14/2014	8/15/2014	KELLY	PEPIN	KING SOOPERS #0114	10\106\11\0010\0617\000\000000\0106	202.45	Lunch for staff
8/14/2014	8/15/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	134.03	Office Supplies
8/14/2014	8/15/2014	KELLY	PEPIN	OFFICE DEPOT #1214	10\106\11\0010\0600\000\000000\0106	7.34	General Office supplies
8/12/2014	8/15/2014	TYLER	FARR	WEST MUSIC CATALOG	23\107\14\1950\0600\000\000000\3230	105.20	Recorders
8/14/2014	8/15/2014	JAMIE	BELL	AMAZON.COM	23\107\14\1950\0600\000\000000\3230	151.21	Walkie Talkies - student safety
8/14/2014	8/15/2014	JAMIE	BELL	FAMOUS DAVES	10\107\24\2410\0617\000\000000\0107	511.85	Staff Back to School Lunch
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	17.40	Strawn - Binding Combs
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	36.00	
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.89	
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	120.32	
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	44.04	
8/14/2014	8/15/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	16.47	
8/13/2014	8/15/2014	SECOND CREEK	ELEMENTARY	HOBBY-LOBBY #0018	10\108\11\0014\0600\000\000000\0108	10.76	Fuller: art supplies for classroom
8/14/2014	8/15/2014	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	71.96	Chalmers: Speakers
8/15/2014	8/15/2014	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	35.28	Chalmers: mouse; House of Doolittle
8/13/2014	8/15/2014	SECOND	CREEK	WAL-MART #1659	10\108\11\0012\0600\000\000000\0108	(0.94)	Krenek: credit for refund of returned item
8/13/2014	8/15/2014	SECOND CREEK	ELEMENTARY	GG'S FAMILY FUN CENTER	74\108\14\2098\0890\000\000000\3800	200.00	Back to School Night -
8/14/2014	8/15/2014	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0015\0600\000\000000\0108	3.60	Underhill: pink erasers
8/14/2014	8/15/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	12.07	Underhill: dry erasers, magnets, letter trays

8/14/2014	8/15/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	22.08	Underhill: highlighters
8/13/2014	8/15/2014	SUNNI	ADAMS	KID ADVANCE CO	10\109\11\0016\0600\000\000000\0109	38.10	Adams-bead stair tray
8/14/2014	8/15/2014	TAMARA	MARTINEZ	RGS PAY*	10\109\11\0013\0600\000\000000\0109	40.91	Martinez-writing prompts, banner, reflection kit
8/14/2014	8/15/2014	LISA	BEACH	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	47.29	Beach-pens, fasteners, sheet protectors, lamination
8/14/2014	8/15/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	159.80	VGA connectors (20)
8/14/2014	8/15/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\1210\0600\000\000000\0109	28.97	Composer books
8/14/2014	8/15/2014	JULIE	BOZEMAN	WM SUPERCENTER #4567	10\109\22\2213\0617\000\000000\0109	11.96	Classified Staff breakfast
8/13/2014	8/15/2014	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\0109	218.33	Art supplies
8/14/2014	8/15/2014	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	10\110\11\0010\0617\000\000000\0110	140.98	Breakfast for staff first day back
8/14/2014	8/15/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	23\110\14\1936\0600\000\000000\3230	247.50	247.50 4th and 5th grade dividers 128.59 office supplies
8/14/2014	8/15/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	128.59	247.50 4th and 5th grade dividers 128.59 office supplies
8/14/2014	8/15/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	58.47	Office supplies: staplers, tape etc
8/14/2014	8/15/2014	EDWARD	LANDEROS	DOLRTREE 3819 00038190	10\201\11\0830\0600\000\000000\0201	6.00	PE Paper Cut Outs
8/14/2014	8/15/2014	BRENDA	GUADAGNOLI	MARDEL.COM	10\201\11\0810\0600\000\000000\0201	(1.53)	Health Credit for Tax Charged
8/13/2014	8/15/2014	BRENDA	GUADAGNOLI	DEMCO INC	10\201\24\2410\0600\000\000000\0201	37.16	Off of Prin Supplies for K Weber
8/13/2014	8/15/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	228.34	Custodial Supplies
8/14/2014	8/15/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	63.97	Health Supplies
8/14/2014	8/15/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	8.81	Off of Prin Card Stock
8/14/2014	8/15/2014	SHEILA	LOVE	WM SUPERCENTER #1659	10\201\11\0830\0600\000\000000\0201	51.98	PE Fly Fishing Unit
8/14/2014	8/15/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	18.88	wristbands
8/14/2014	8/15/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	23\202\14\2050\0600\000\000000\3230	327.49	Yearbook club camera
8/14/2014	8/15/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	23\202\14\2050\0600\000\000000\3230	51.99	camera protection plan
8/14/2014	8/15/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	11.86	tape for textbooks
8/14/2014	8/15/2014	THOMAS	DELGADO	AMAZON MKTPLACE PMTS	10\203\11\0591\0600\000\000000\0203	344.97	
8/14/2014	8/15/2014	THOMAS	DELGADO	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	139.50	
8/14/2014	8/15/2014	MICHELLE	ESPINOSA	SAMS CLUB #4745	23\203\14\1988\0640\000\000000\3230	153.00	back to school night bbq
8/13/2014	8/15/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	29.92	batteries
8/14/2014	8/15/2014	SUE	WAGNER	QUIZNOS #11584	23\204\14\2056\0617\000\000000\3230	78.69	lunch classified staff
8/14/2014	8/15/2014	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0600\000\000000\3230	735.66	workbooks
8/14/2014	8/15/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	10.19	books
8/15/2014	8/15/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.79	books
8/13/2014	8/15/2014	MARK	GUENGERICH	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	119.88	4 tool boxes
8/13/2014	8/15/2014	MARK	GUENGERICH	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	(49.94)	returned 2 tool boxes
8/14/2014	8/15/2014	AARIKA	CAPRA	WM SUPERCENTER #1659	23\301\14\1946\0600\000\000000\3230	172.14	spiral & comp notebooks
8/14/2014	8/15/2014	EMERALD	BROUILLETTE	QDOBA MEXICAN GRILLQPS	10\301\24\2410\0617\000\000000\0301	102.00	lunch for district security mtg
8/14/2014	8/15/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	335.87	classroom supplies (Sando)
8/14/2014	8/15/2014	DOREEN	ARCHULETA	TARGET 00021832	10\301\24\2410\0600\000\000000\0301	52.23	pens & markers for LINK
8/14/2014	8/15/2014	DOREEN	ARCHULETA	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	109.98	name tags for LINK
8/14/2014	8/15/2014	ROBERT	GONZALES	KING SOOPERS #0681 FUE	23\301\14\2078\0600\000\000000\3230	91.32	fuel for rental vans
8/14/2014	8/15/2014	ROBERT	GONZALES	KING SOOPERS #0681 FUE	23\301\14\2078\0600\000\000000\3230	73.65	fuel for rental vans
8/14/2014	8/15/2014	MELISSA	KREUTZER	OFFICE DEPOT 1135	10\301\13\0400\0600\000\312000\0301	11.99	desk calendar
8/14/2014	8/15/2014	MELISSA	KREUTZER	OFFICE DEPOT #1078	10\301\13\0400\0600\000\312000\0301	12.08	flash drive
8/14/2014	8/15/2014	MELISSA	KREUTZER	OFFICE DEPOT #1079	10\301\13\0400\0600\000\312000\0301	36.00	stapler
8/14/2014	8/15/2014	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	279.80	classroom supplies
8/14/2014	8/15/2014	JOEL	FLANCHER	OFFICE DEPOT #1078	10\301\11\0810\0600\000\000000\0301	100.51	electric stapler, easel pads
8/14/2014	8/15/2014	JOEL	FLANCHER	OFFICE DEPOT #1079	10\301\11\0810\0600\000\000000\0301	25.98	laser pointers
8/14/2014	8/15/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	181.99	classroom supplies
8/14/2014	8/15/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	65.47	pens & white out
8/14/2014	8/15/2014	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\24\2410\0600\000\000000\0301	48.71	workstation
8/14/2014	8/15/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	31.54	paid stamps
8/14/2014	8/15/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	154.26	storage tubs and sanitizing wipes for classrooms
8/14/2014	8/15/2014	TRACI	SANCHEZ	SP * CSO I'M FIRST	10\302\21\2122\0600\000\000000\0302	195.16	T-shirts for staff/ orientation
8/14/2014	8/15/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	85.33	office supplies
8/14/2014	8/15/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	52.88	Under desk printer stand
8/14/2014	8/15/2014	GREG	HAAN	TARGET 00021832	10\302\11\1250\0600\000\000000\0302	59.00	small refrigerator for band room
8/14/2014	8/15/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	294.99	sheet music
8/14/2014	8/15/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	29.99	Costume for THE DIVINERS play
8/13/2014	8/15/2014	JENNIFER	BRYNER	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	39.39	Set supplies for THE DIVINERS play
8/14/2014	8/15/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	426.03	Social Studies department classroom supplies
8/14/2014	8/15/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	108.88	Social Studies department classroom supplies
8/14/2014	8/15/2014	JOANNA	KOMITOR	OFFICE DEPOT #1090	10\302\11\1500\0600\000\000000\0302	5.58	Social Studies department classroom supplies
8/14/2014	8/15/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	472.80	Novels for students
8/14/2014	8/15/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	512.80	Novels for students
8/14/2014	8/15/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	475.20	Novels for students
8/15/2014	8/15/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	439.20	Novels for students
8/14/2014	8/15/2014	VERONICA	RANDALL	SWIMOUTLET.COM	23\302\14\1998\0600\000\000000\3230	69.75	lab supplies for HBS class
8/14/2014	8/15/2014	VERONICA	RANDALL	SCIENCE TAKE-OUT	23\302\14\1998\0600\000\000000\3230	122.00	lab supplies for PBS class
8/14/2014	8/15/2014	VERONICA	RANDALL	CAROLINA BIOLOGIC SUPP	23\302\14\1998\0600\000\000000\3230	97.70	lab supplies for MI class

8/14/2014	8/15/2014	GENEVA	MILLER	VISTAPRINT	23\302\14\1905\0600\000\000000\3230	2,402.99	USB Flash Drives for students
8/14/2014	8/15/2014	GENEVA	MILLER	VISTAPR*VISTAPRINT.COM	23\302\14\1905\0600\000\000000\3230	4,007.98	USB Flash Drives for students
8/14/2014	8/15/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	114.99	Utility cart
8/14/2014	8/15/2014	KRISHA	CARDENAS	PCI*PATTERSON MEDICAL	23\302\14\2096\0600\000\000000\3230	31.25	Athletic Training supplies
8/14/2014	8/15/2014	RANDY	CARRANZA	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	174.79	Sharpies for drawing classes
8/14/2014	8/15/2014	LORRAINE	JOHNSON	VISTAPR*VISTAPRINT.COM	10\600\12\1700\0600\000\313000\2101	76.93	Business Cards for Itinerant Staff
8/14/2014	8/15/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	73.11	Before/After School-Supplies
8/14/2014	8/15/2014	CYNTHIA	RITTER	PAYPAL *CCTM REG	10\600\22\2212\0600\000\000100\2112	40.00	
8/14/2014	8/15/2014	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	799.91	
8/13/2014	8/15/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\301\31\3100\0616\000\000000\3510	206.82	BHS - Smallwares
8/14/2014	8/15/2014	LYNETTE	GRIFFIN	AVERUS, INC	21\797\31\3100\0400\000\000000\3510	263.15	FD - Equip Repair
8/14/2014	8/15/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\301\11\0030\0600\000\000000\0301	2,737.94	BHS 2 MS Surface 3 & accessories
8/13/2014	8/15/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	14,024.76	network equipment
8/13/2014	8/15/2014	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	290.96	Next Business Day j-care
8/14/2014	8/15/2014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	1,090.25	Southeast, Stock, BHS
8/16/2014	8/18/2014	COURTNEY	MCANANY	WM SUPERCENTER #1659	23\202\14\1987\0600\000\000000\3230	19.88	Carwash supplies
8/16/2014	8/18/2014	COURTNEY	MCANANY	WAL-MART #1659	23\202\14\1987\0600\000\000000\3230	41.76	WEB carwas supplies
8/16/2014	8/18/2014	SAMUEL	ORTEGA	WAL-MART #1659	10\202\24\2410\0600\000\000000\0202	48.63	Supplies for PD day
8/16/2014	8/18/2014	SAMUEL	ORTEGA	WM SUPERCENTER #1659	23\202\14\1987\0600\000\000000\3230	32.08	WEB carwash supplies
8/16/2014	8/18/2014	SAMUEL	ORTEGA	WAL-MART #1659	23\202\24\2410\0600\000\000000\0202	(6.31)	Returned supplies
8/16/2014	8/18/2014	SAMUEL	ORTEGA	WAL-MART #1659	10\202\24\2410\0600\000\000000\0202	(52.08)	Credited supplies do to taxes
8/16/2014	8/18/2014	KATELYN	COYNE	DOLRTREE 3819 00038190	23\104\14\1950\0600\000\000000\3230	22.15	Coyne Dollar Tree -classroom supplies
8/16/2014	8/18/2014	DAVID	SMITH	OFFICE DEPOT #3272	10\301\11\0600\0600\000\000000\0301	307.49	paper clips,sheet protectors, markers
8/14/2014	8/18/2014	NIKKI	ROSENBROCK	SUBWAY 00220939	23\301\14\2085\0617\000\000000\3230	140.00	lunch
8/15/2014	8/18/2014	NIKKI	ROSENBROCK	BLACKJACK PIZZA	23\301\14\2085\0617\000\000000\3230	71.10	pizza for lunch
8/15/2014	8/18/2014	KEVIN	BARNES	WM SUPERCENTER #1659	23\301\14\2073\0617\000\000000\3230	163.31	food for team spaghetti dinner
8/15/2014	8/18/2014	KEVIN	BARNES	WM SUPERCENTER #1659	23\301\14\2073\0617\000\000000\3230	47.84	gatorade
8/15/2014	8/18/2014	KEVIN	BARNES	LITTLE CEASAR'S	23\301\14\2073\0617\000\000000\3230	55.00	food at pool event
8/15/2014	8/18/2014	JENNIFER	ALEXANDER	USPS 07104403730301790	10\461\11\0030\0533\000\000000\0461	10.38	
8/17/2014	8/18/2014	JENNIFER	ALEXANDER	WAL-MART #0905	10\461\11\0030\0600\000\000000\0461	60.46	
8/17/2014	8/18/2014	JENNIFER	ALEXANDER	STAPLES 00114348	10\461\11\0030\0600\000\000000\0461	9.58	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\104\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\105\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\106\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\107\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\109\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\110\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	JENNIFER	GONZALEZ	KING SOOPERS #0114	27\111\32\3210\0600\000\000000\3520	0.79	
8/15/2014	8/18/2014	MATTHEW	KEEFE	FITNESS FINDERS INC	10\109\11\0830\0600\000\000000\0109	192.24	5th grade medals, chains
8/14/2014	8/18/2014	DANIEL	HAMILTON	MURPHY CREEK GOLF COUR	23\302\14\2086\0580\000\000000\3230	212.00	Greens Fees
8/14/2014	8/18/2014	KEVIN	PURFURST	PIZZA HUT	23\302\14\1922\0617\000\000000\3230	65.75	Pizza for new student orientation
8/15/2014	8/18/2014	BURKE	EDGAR	WAL-MART #1659	23\301\14\1904\0600\000\000000\3230	221.92	storage and cleaning supplies
8/17/2014	8/18/2014	ALICIA	CHAMPLIN	WAL-MART #4567	23\301\14\1946\0600\000\000000\3230	57.33	candy, thumb tacks, labels for lab
8/16/2014	8/18/2014	CRYSTAL	WHITE	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	27.03	Classroom supply
8/16/2014	8/18/2014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	1,735.68	Door Hardware parts for installing Aiphones, at Turnberry and West Ridge
8/15/2014	8/18/2014	LAURA	GOLD	KING SOOPERS #81	10\104\24\2410\0617\000\000000\0104	41.94	Staff welcome back breakfast
8/15/2014	8/18/2014	JANELLE	HEISER	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	129.99	art supplies
8/16/2014	8/18/2014	JANELLE	HEISER	MICHAELS STORES 8790	10\301\11\0200\0600\000\000000\0301	10.98	art supplies
8/15/2014	8/18/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	81.75	dispensers and toilet seat covers
8/15/2014	8/18/2014	VIKAN	MIDDLE SCHOOL	SHERWIN WILLIAMS #7325	10\202\26\2621\0600\000\000000\0202	29.75	Custodial supplies
8/14/2014	8/18/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.74	blacktop patch
8/16/2014	8/18/2014	HEATHER	GONZALES	LAKESHORE LEARNING #24	28\109\16\0016\0600\000\000000\0109	29.35	
8/15/2014	8/18/2014	LESLIE	CUOCO	KING SOOPERS #81	10\600\23\2310\0617\000\000000\2201	31.87	Candy for BOE and Ribbon for Superintendent's office.
8/15/2014	8/18/2014	LESLIE	CUOCO	KING SOOPERS #81	10\600\23\2321\0600\000\000000\2301	2.58	Candy for BOE and Ribbon for Superintendent's office.
8/15/2014	8/18/2014	LESLIE	CUOCO	SIGNARAMA	10\600\23\2310\0600\000\000000\2201	156.00	Yard signs for board meetings.
8/17/2014	8/18/2014	SHAUN	HUFF	RVRSIDE EDU *TESTING	10\600\22\2213\0600\000\000000\2113	10,137.18	
8/15/2014	8/18/2014	JASON	ANDERSON	BILLIE'S LLC	23\301\14\1993\0617\000\000000\3230	72.50	meal for Campus Supervisors
8/15/2014	8/18/2014	JASON	ANDERSON	SAFEWAY STORE00029173	10\301\24\2410\0617\000\000000\0301	105.00	chips & gatorade for LINK leaders
8/14/2014	8/18/2014	ELI	HASKELL	MURPHY CREEK GOLF COUR	23\301\14\1851\0580\000\000000\3230	132.50	golf tournament
8/16/2014	8/18/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	158.49	music
8/15/2014	8/18/2014	LANETTE	MARTINDALE	WAL-MART #5341	22\102\11\0060\0600\000\201100\3220	38.17	crates for IB unit organization for kinder
8/14/2014	8/18/2014	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	29.29	classroom supplies
8/16/2014	8/18/2014	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	16.17	Classroom supply
8/17/2014	8/18/2014	CHERYL	KNOLL	WM SUPERCENTER #1659	10\103\11\0011\0600\000\000000\0103	15.68	classroom supply
8/15/2014	8/18/2014	MARTHA	COSBY	SCHOLASTIC MAGAZINES	10\103\11\0010\0640\000\000000\0103	156.75	Scholastic news
8/15/2014	8/18/2014	MARTHA	COSBY	RGS PAY*	10\103\11\0015\0600\000\000000\0103	26.93	Alexander classroom supply
8/15/2014	8/18/2014	MARTHA	COSBY	RGS PAY*	10\103\11\0015\0600\000\000000\0103	162.01	Alexander classroom supply

8/15/2014	8/18/2014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	44.42	Instructional supply
8/15/2014	8/18/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	4.23	
8/15/2014	8/18/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	21.90	
8/15/2014	8/18/2014	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	135.40	Before/After School-Snacks & Supplies
8/15/2014	8/18/2014	LISA	EGAN	KING SOOPERS #0114	23\105\14\1950\0617\000\000000\3230	87.37	Staff BBQ food on Aug 15
8/15/2014	8/18/2014	HENDERSON	ELEMENTARY	IMPRINT COM	74\105\14\2098\0890\000\000000\3800	200.60	Writtsbands for Fun Run
8/14/2014	8/18/2014	KELLY	PEPIN	VIRCO INC.	10\106\11\0010\0600\000\000000\0106	626.10	Chairs for classroom
8/14/2014	8/18/2014	JANICE	ANDERSON	MAP OF THE MONTH	10\107\11\0010\0600\000\000000\0107	134.99	J. Anderson 4th grade map
8/16/2014	8/18/2014	CARI	FRASIER	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	55.62	Classroom supplies
8/15/2014	8/18/2014	JORDAN	STRAWN	MICHAELS STORES 8790	10\107\11\0010\0600\000\000000\0107	26.14	Fasteners and Sharpies
8/16/2014	8/18/2014	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1904\0600\000\000000\3230	19.35	Paint blue and black
8/15/2014	8/18/2014	JAMIE	BELL	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	828.14	Custodial Supplies
8/17/2014	8/18/2014	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING #24	10\108\11\0016\0600\000\000000\0108	59.84	Gonzalez: Supplies
8/17/2014	8/18/2014	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING #24	10\108\11\0016\0600\000\000000\0108	168.86	Kinder supplies
8/17/2014	8/18/2014	JULIE	SCHWAB	WAL-MART #4567	10\109\11\0015\0600\000\000000\0109	39.50	
8/14/2014	8/18/2014	JULIE	BOZEMAN	SANTIAGOS MEXICAN REST	10\109\22\2213\0617\000\000000\0109	36.80	First Classified Staff Breakfast
8/15/2014	8/18/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	(58.41)	Credit on HDMI cords
8/16/2014	8/18/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0013\0600\000\000000\0109	50.87	Powell-classroom mailbox
8/16/2014	8/18/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0014\0600\000\000000\0109	77.52	chimes for 4th grade-split with all 4 teachers
8/15/2014	8/18/2014	JULIE	BOZEMAN	ORIENTAL TRADING CO	28\109\16\0016\0600\000\000000\0109	36.79	FDK lunch bracelets
8/15/2014	8/18/2014	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1960\0600\000\000000\0109	1,080.00	copy paper from student fees
8/15/2014	8/18/2014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1214	10\110\11\0010\0600\000\000000\0110	14.68	Scissors
8/17/2014	8/18/2014	CHARLA	WETSCH	WM SUPERCENTER #1045	10\201\24\2410\0600\000\000000\0201	21.58	Off of Prin Testing Supplies
8/15/2014	8/18/2014	RANDI MISTY	EBERS	MAKE MUSIC INC	10\201\11\1250\0600\000\000000\0201	88.00	Band Supplies
8/15/2014	8/18/2014	OVERLAND TRAIL	M SCHL	GOVCNCTN	23\201\14\2066\0600\000\000000\3230	55.00	Tech Act Audio Switch
8/14/2014	8/18/2014	BRENDA	GUADAGNOLI	ORIENTAL TRADING CO	10\201\11\0026\0600\000\000000\0201	71.93	6th Grade Hall Passes
8/15/2014	8/18/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	76.80	MS Inst Books
8/15/2014	8/18/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	8.72	Off of Prin Name Plates
8/15/2014	8/18/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	321.09	Custodial Supplies
8/15/2014	8/18/2014	JAMIE	HUMPHREY	TARGET 00021832	10\202\11\0026\0600\000\000000\0202	34.57	Classroom supplies
8/15/2014	8/18/2014	HEATHER	MCBOGG	CRYSTAL PRODUCTIONS	10\202\11\0200\0600\000\000000\0202	43.90	display cards
8/15/2014	8/18/2014	DARREN	RHODES	WM SUPERCENTER #1659	10\202\11\0027\0600\000\000000\0202	39.19	Classroom supplies
8/15/2014	8/18/2014	DARREN	RHODES	BANKS SCHOOL SUPPLY IN	10\202\11\0027\0600\000\000000\0202	50.55	classroom supplies
8/16/2014	8/18/2014	THOMAS	DELGADO	THE HOME DEPOT #1547	10\203\22\1700\0600\000\000000\0203	13.38	WHITE BOARDS
8/14/2014	8/18/2014	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	10\203\24\2410\0600\000\000000\0203	41.49	blue tickets for PBS
8/15/2014	8/18/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	103.80	
8/14/2014	8/18/2014	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	302.44	
8/16/2014	8/18/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	22.95	battery for headset
8/15/2014	8/18/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	58.90	
8/15/2014	8/18/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	61.93	
8/17/2014	8/18/2014	DOREEN	DAVIS	WAL-MART #1659	23\204\14\1965\0600\000\000000\3230	27.96	straws and cups
8/15/2014	8/18/2014	STUART	MIDDLE SCHOOL	MICHAELS STORES 8790	10\204\11\0830\0600\000\000000\0204	118.32	PE equipment and supplies
8/15/2014	8/18/2014	STUART	MIDDLE SCHOOL	WAL-MART #1659	10\204\21\2130\0600\000\000000\0204	70.96	clinic supplies lotion baggies stool
8/16/2014	8/18/2014	SUE	WAGNER	WAL-MART #5334	23\204\14\1965\0600\000\000000\3230	53.84	straws cups
8/15/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	14.00	textbook
8/15/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	8.35	supplies
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	4.98	textbook
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	4.31	textbook
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	4.31	textbook
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	4.31	textbook
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	4.31	textbook
8/16/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	7.89	textbooks
8/17/2014	8/18/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	18.99	textbook
8/15/2014	8/18/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	49.96	supplies
8/17/2014	8/18/2014	KATHEY	RUYBAL	TARGET 00021832	10\301\11\0500\0600\000\000000\0301	15.06	glue sticks & portfolios
8/14/2014	8/18/2014	MARK	GUENGERICH	ELECTRONIX EXPRESS	23\301\14\2041\0600\000\000000\3230	128.56	solder practice kits
8/14/2014	8/18/2014	MARK	GUENGERICH	ELECTRONIX EXPRESS	10\301\13\1391\0600\000\312000\0301	61.75	solder practice kits
8/15/2014	8/18/2014	SHELLY	GENEREUX	IN *WESTERN AWARDS AND	10\301\24\2410\0600\000\000000\0301	61.36	shadow box for retiree
8/15/2014	8/18/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	101.96	classroom supplies (Guengerich)
8/15/2014	8/18/2014	LINDSEY	SOLANO	SWIM 2000	23\301\14\2091\0600\000\000000\3230	91.85	bag reorder
8/15/2014	8/18/2014	LINDSEY	SOLANO	CHEERLEADING COMPANY	23\301\14\2091\0600\000\000000\3230	191.78	poms
8/15/2014	8/18/2014	LINDSEY	SOLANO	CSCA	23\301\14\1817\0500\000\000000\3230	30.00	coaches registration rules class
8/15/2014	8/18/2014	LINDSEY	SOLANO	CSCA	23\301\14\1818\0500\000\000000\3230	30.00	coaches registration rules class
8/15/2014	8/18/2014	LINDSEY	SOLANO	CSCA	23\301\14\1817\0500\000\000000\3230	30.00	coaches registration rules class
8/15/2014	8/18/2014	ROBERT	GONZALES	THE OLIVE GARD00015800	23\301\14\2078\0580\000\000000\3230	693.30	team meal at tourney
8/16/2014	8/18/2014	ROBERT	GONZALES	SHELL OIL 57444238406	23\301\14\2078\0600\000\000000\3230	95.00	fuel for rental vans
8/16/2014	8/18/2014	ROBERT	GONZALES	SHELL OIL 57444238406	23\301\14\2078\0600\000\000000\3230	95.00	fuel for rental vans
8/16/2014	8/18/2014	ROBERT	GONZALES	QUALITY INN OF GRAND J	23\301\14\2078\0580\000\000000\3230	2,000.00	lodging at softball tourney

8/16/2014	8/18/2014	ROBERT	GONZALES	QUALITY INN OF GRAND J	23\301\14\2078\0580\000\000000\3230	175.00	lodging at softball tourney
8/15/2014	8/18/2014	TODD	HETHERINGTON	OREILLY AUTO 00030932	10\301\13\1070\0600\000\312000\0301	58.32	hand cleaner
8/15/2014	8/18/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	75.53	cleaning supplies
8/15/2014	8/18/2014	JULIE	TRUJILLO	R-SCHOOL TODAY	23\301\14\1800\0500\000\000000\3230	499.00	website service
8/16/2014	8/18/2014	JULIE	TRUJILLO	VARSITY SPIRIT FASHION	23\301\14\2091\0600\000\000000\3230	2,312.24	uniforms
8/15/2014	8/18/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	1,477.98	uniforms
8/15/2014	8/18/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	42.00	uniforms
8/17/2014	8/18/2014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1827\0400\000\000000\3230	827.85	rental vans for tournament
8/17/2014	8/18/2014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1827\0400\000\000000\3230	827.85	rental vans for tournament
8/15/2014	8/18/2014	JOAN	ROOT	BRECK RESERVATIONS	22\301\19\0090\0580\000\404800\3220	139.60	deposit for lodging at CEMA conf
8/15/2014	8/18/2014	REBECCA	SMITH	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	298.56	pizza for LINK leaders
8/15/2014	8/18/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	158.79	clocks for North Campus
8/15/2014	8/18/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	472.67	2 dry erase boards
8/15/2014	8/18/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1,563.00	3 computers
8/16/2014	8/18/2014	SHAWNA LEA	KARL	BEST BUY 00014167	10\302\13\0900\0600\000\312000\0302	19.98	Audio hook-ups for classroom VCR Speakers (Randall and Karl)
8/17/2014	8/18/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	(134.82)	Refund for returned storage tubs
8/15/2014	8/18/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	86.19	drawer organizer
8/15/2014	8/18/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	41.69	Social Studies department classroom supplies
8/16/2014	8/18/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	32.29	Social Studies department classroom supplies
8/16/2014	8/18/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	959.94	Audio/Visual carts for Social Studies classrooms
8/15/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	735.24	Novels for students
8/15/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	384.00	Novels for students
8/16/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	48.01	Novels for students
8/16/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	302.50	Novels for students
8/16/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	423.06	Novels for students
8/16/2014	8/18/2014	JASON	OULMAN	AMAZON MKTPLACE PMTS	23\302\14\1912\0640\000\000000\3230	72.06	Novels for students
8/17/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	384.80	Novels for students
8/18/2014	8/18/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	969.60	Novels for students
8/15/2014	8/18/2014	VERONICA	RANDALL	BIO RAD* MCRANDALL08/1	23\302\14\1998\0600\000\000000\3230	194.00	lab supplies for MI class
8/15/2014	8/18/2014	VERONICA	RANDALL	GENESEE SCIENTIFIC COR	23\302\14\1998\0600\000\000000\3230	35.85	centrifuge tubes
8/14/2014	8/18/2014	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	968.60	Summer camp t-shirts and shorts
8/15/2014	8/18/2014	JESSICA	MAURACHER	AMAZON.COM	10\302\11\1300\0600\000\000000\0302	143.67	Bananagrams for Science Vocabulary activities
8/16/2014	8/18/2014	JESSICA	MAURACHER	VWR INTERNATIONAL INC	23\302\14\1946\0600\000\000000\3230	68.98	Periodic Tables for Chemistry students
8/14/2014	8/18/2014	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\312000\0302	55.78	Garden hose for welding shop and Charcoal for Back to School Night BBQ.
8/14/2014	8/18/2014	JAMES	CADE	THE HOME DEPOT #1547	10\302\24\2410\0600\000\000000\0302	55.77	Garden hose for welding shop and Charcoal for Back to School Night BBQ.
8/15/2014	8/18/2014	JENNIFER	DELGADO	TCD*CENGAGE LEARNING	10\302\11\0621\0640\000\000000\0302	1,310.50	ELA Textbooks
8/15/2014	8/18/2014	JENNIFER	DELGADO	TCD*CENGAGE LEARNING	10\302\11\0621\0640\000\000000\0302	131.05	ELA textbooks
8/16/2014	8/18/2014	JENNIFER	DELGADO	HMCO *BOOKS	10\302\11\0600\0640\000\000000\0302	9,558.00	Spanish Textbooks
8/15/2014	8/18/2014	JENNIFER	DELGADO	FOLLETT SCHOOL SOLUTIO	10\302\11\1500\0640\000\000000\0302	5,082.50	SP US Govt textbooks
8/15/2014	8/18/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	80.90	2 lab switches A110 Spare
8/16/2014	8/18/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	147.80	document camera power adapters
8/16/2014	8/18/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	39.95	8 port switch for imaging
8/15/2014	8/18/2014	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\21\2100\0600\000\313000\2102	12.33	Packing Tape
8/15/2014	8/18/2014	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	40.76	Case for Mini I-Pad
8/15/2014	8/18/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	8.47	Office supplies
8/15/2014	8/18/2014	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	84.38	Floor Mat for Anthony's chair
8/15/2014	8/18/2014	MARIKAY	BASS	CHICK-FIL-A #01911	22\600\24\2490\0600\000\314000\3220	81.95	Lunches for WAPT Training
8/14/2014	8/18/2014	BETHANY	AGER	TEACHING STRATEGIES	19\600\11\0040\0600\000\314101\3190	1,608.85	Teaching Strategies Books
8/16/2014	8/18/2014	LU ANN	HILER	KEYSTONE RESV	10\600\28\2830\0580\000\000000\2501	144.51	lodging case conference
8/16/2014	8/18/2014	LU ANN	HILER	KEYSTONE RESV	10\600\28\2830\0580\000\000000\2501	144.51	lodging case conference
8/15/2014	8/18/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	136.62	INVOICE #1242270112 PARTS FOR BUS 94-1
8/16/2014	8/18/2014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	187.00	posters
8/17/2014	8/18/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	13.16	BHS - Food
8/15/2014	8/18/2014	KATIE	LOPEZ	KING SOOPERS #0020	28\600\21\2100\0617\000\000000\3510	25.53	RMC Health - Supplies
8/15/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	928.95	Stuart computer equipment
8/15/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	52.56	network cables, dept. supplies
8/16/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	4,280.00	Stuart computer equipment
8/16/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	3,210.00	transportation computer equipment
8/16/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	10\202\11\1391\0600\000\000000\0202	1,070.00	Vikan computer equipment
8/15/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	3,582.00	Trend Micro Deep Security annual renewal
8/15/2014	8/18/2014	MELISSA	COCHRAN	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	541.20	Tran072914, 3 laptops and accessories
8/14/2014	8/18/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143214\3170	126.27	Charged in error
8/16/2014	8/18/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143214\3170	(126.27)	Charged in error
8/16/2014	8/18/2014	LESLIE	BACA	TME*TIME FOR KIDS	10\111\11\0010\0640\000\000000\0111	133.80	Time for Kids for 3rd grade students
8/16/2014	8/18/2014	MICHELE	SALLER	PROFLOWERS.COM	23\111\14\2036\0600\000\000000\0111	51.44	flowers for staff member with new baby
8/14/2014	8/18/2014	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	21\770\31\3100\0600\000\000000\3510	843.75	Grease traps
8/14/2014	8/18/2014	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	10\760\26\2620\0400\000\000310\2722	5,521.82	Grease traps
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	OTMS

8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Henderson
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Turnberry
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Second Creek
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	OSMS
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Thimmig
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	Brantner
8/15/2014	8/18/2014	DEBBIE	PETERSON	IN *FRONT RANGE SERVIC	10\760\26\2620\0400\000\000380\2722	450.00	West Ridge
8/15/2014	8/18/2014	SAM	SIKORA	AGFINITY ACE HARDWARE	17\301\26\2620\0600\000\143314\3170	7.43	BHS - Dawg Diner
8/15/2014	8/18/2014	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000380\2722	13.72	BHS - walk-in cooler
8/14/2014	8/18/2014	JOEY	JOJOLA	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	50.97	trim line for the mowers
8/15/2014	8/18/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	52.14	INVOICE #94936553 PARTS FOR BUSES
8/15/2014	8/18/2014	KAREN	GEER	B & G EQUIPMENT INC	10\204\26\2621\0600\000\000000\0204	37.03	INVOICE #612964 KUBOTA PARTS
8/15/2014	8/18/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	88.90	INVOICE #AI92465 VALVE FOR BUSES
8/15/2014	8/18/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	240.00	INVOICE #AI92486 SEAT BACK FOAMS
8/15/2014	8/18/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	76.60	INVOICE #AI92480 PARTS FOR BUSES
8/18/2014	8/19/2014	HOLLY	MAJKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	20.14	box mugs
8/18/2014	8/19/2014	COURTNEY	MCANANY	WAL-MART #1659	23\202\14\1987\0600\000\000000\3230	37.67	
8/18/2014	8/19/2014	COURTNEY	MCANANY	OFFICE DEPOT #2720	23\202\14\1987\0600\000\000000\3230	71.16	WEB orientation supplies
8/18/2014	8/19/2014	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	29.07	classroom supplies
8/18/2014	8/19/2014	CHRISTINE	BRADFORD	OFFICE DEPOT #1214	10\301\11\1100\0600\000\000000\0301	11.01	scissors
8/18/2014	8/19/2014	CHRISTINE	BRADFORD	OFFICE DEPOT #5125	10\301\11\1100\0600\000\000000\0301	6.09	hole punch
8/17/2014	8/19/2014	DAVID	SMITH	OFFICE DEPOT #2641	10\301\11\0600\0600\000\000000\0301	16.24	sharpies
8/18/2014	8/19/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	354.64	student drawing supplies
8/17/2014	8/19/2014	KIRSTEN	POTESTIO	DOLRTREE 4424 00044248	10\109\11\0011\0600\000\000000\0109	13.00	Potestio-erasers, bracelets
8/18/2014	8/19/2014	KERRIE	KORNEYCHUK	WAL-MART #4567	10\111\24\2410\0600\000\000000\0111	15.88	Clinical Supplies for medications
8/18/2014	8/19/2014	RODNEY	BANGERT	A C RADIO SUPPLY INC	17\600\28\2890\0600\000\143114\3170	116.44	Aiphone for Second creek modular class room
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	330.01	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.75	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	495.04	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	495.04	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	495.04	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	330.01	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	247.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.75	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	272.50	Trash charges
8/18/2014	8/19/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	(719.80)	Trash charges
8/18/2014	8/19/2014	YVETTE	ORTEGA	WAL-MART #1659	27\107\32\3210\0600\000\000000\3520	7.44	Before/After School-Supplies
8/18/2014	8/19/2014	MARIBEL	SANCHEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	343.27	Water delivery
8/18/2014	8/19/2014	LESLIE	CUOCO	TLF BRIGHTON FLORIST	10\600\23\2310\0600\000\000000\2201	100.00	Sympathy flowers for Mapleton Superintendent and Colton Curtis Blocker (27J staff's child).
8/18/2014	8/19/2014	ROBERT	KOEHLER	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	49.55	Tools for toolbox
8/19/2014	8/19/2014	JASON	ANDERSON	DOMINO'S 6357	10\301\11\0030\0617\000\000000\0301	345.00	pizza for freshmen first day - Dawg Diner went down.
8/18/2014	8/19/2014	JASON	ANDERSON	AMC ORCHARD 12 #0053	10\301\24\2410\0580\000\000000\0301	100.50	movie tickets for LINK staff
8/18/2014	8/19/2014	EMILY	TOMPKINS	BANKS SCHOOL SUPPLY IN	10\102\11\0015\0600\000\000000\0102	82.60	classroom supplies
8/18/2014	8/19/2014	LANETTE	MARTINDALE	RADIOSHACK COR00134478	23\102\14\2016\0600\000\000000\3230	49.99	cable to attach IPad mini to projector
8/18/2014	8/19/2014	MICHELLE	JEFFRES	DOLRTREE 4357 00043570	10\103\11\1210\0600\000\000000\0103	7.00	
8/18/2014	8/19/2014	KELLY	PEPIN	ACCURATE LABEL DESIGNS	10\106\11\0010\0600\000\000000\0106	78.95	Visitor labels
8/18/2014	8/19/2014	MELISSA	FROHMAN	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	33.05	Cardstock, food color, glue for projects
8/15/2014	8/19/2014	JAMIE	BELL	AMSAN CORP	10\107\26\2621\0600\000\000000\0107	501.20	Custodial Supplies
8/18/2014	8/19/2014	JAMIE	BELL	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	20.09	Dinner for interviews
8/18/2014	8/19/2014	SUNNI	ADAMS	BANKS SCHOOL SUPPLY IN	10\109\11\0016\0600\000\000000\0109	71.35	Adams-whiteboards, markers, tags
8/18/2014	8/19/2014	STACEY	VIGIL	MICHAELS STORES 8790	28\109\16\0016\0600\000\000000\0109	3.89	
8/17/2014	8/19/2014	JULIE	SCHWAB	DOLRTREE 3819 00038190	10\109\11\0015\0600\000\000000\0109	16.00	
8/18/2014	8/19/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	28.98	
8/18/2014	8/19/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.31	
8/18/2014	8/19/2014	JUDY	SHEDEED	KING SOOPERS #0114	23\201\14\1950\0617\000\000000\3230	15.98	General Act WEB Day Lunch
8/17/2014	8/19/2014	TRACEY	REYNOLDS	DOLRTREE 3819 00038190	10\201\11\0500\0600\000\000000\0201	27.00	Read 180 Storage Boxes
8/19/2014	8/19/2014	BRENDA	GUADAGNOLI	DBC*BLICK ART MATERIAL	10\201\11\0200\0600\000\000000\0201	1,448.05	Art Supplies
8/18/2014	8/19/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	59.95	Off of Prin Surge Protectors
8/18/2014	8/19/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	26.60	Science Supplies
8/18/2014	8/19/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	62.06	English Supplies
8/18/2014	8/19/2014	BRENDA	GUADAGNOLI	THRIFT BOOKS, LLC	10\201\11\0500\0640\000\000000\0201	117.40	English Books
8/18/2014	8/19/2014	SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	27.80	PE Fly Fishing Unit

8/19/2014	8/19/2014	HEATHER	MCBOGG	DBC*BLICK ART MATERIAL	10\202\11\0200\0600\000\000000\0202	1,004.07	Classroom supplies
8/19/2014	8/19/2014	THOMAS	DELGADO	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	191.00	wireless presenters
8/19/2014	8/19/2014	MICHELLE	ESPINOSA	AWL*PEARSON EDUCATION	10\203\22\2220\640\000\000000\0203	7.97	ramp up teacher manual
8/18/2014	8/19/2014	CINDY	PRICE	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	158.89	plants for new staff welcome
8/18/2014	8/19/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	2,248.39	custodial supplies
8/18/2014	8/19/2014	SUE	WAGNER	OFFICE DEPOT #1079	10\204\11\0200\0600\000\000000\0204	7.20	erasers
8/18/2014	8/19/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0200\0600\000\000000\3230	330.46	glue markers trash bags
8/18/2014	8/19/2014	PAULA	ZAGEL	FIRST CLASS BOOKS	23\301\14\1958\0640\000\000000\3230	52.00	books
8/18/2014	8/19/2014	ROSANNE	PARKS	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	87.23	red sharpies,cardstock
8/16/2014	8/19/2014	RAJEAN	TIFFANY	ELIGHTBULBS 800-948-1	23\301\14\1946\0600\000\000000\3230	20.98	classroom supplies (Tiffany)
8/18/2014	8/19/2014	RAJEAN	TIFFANY	MICHAELS STORES 8790	23\301\14\1946\0600\000\000000\3230	11.45	classroom supplies (Tiffany)
8/18/2014	8/19/2014	TODD	HETHERINGTON	CARQUEST 3935	10\301\13\1070\0600\000\312000\0301	163.80	brooms & squeegees
8/18/2014	8/19/2014	TODD	HETHERINGTON	CARQUEST 3935	10\301\13\1070\0600\000\312000\0301	10.56	fuel hose
8/18/2014	8/19/2014	MELISSA	KREUTZER	OFFICE DEPOT #2720	23\301\14\2059\0600\000\000000\3230	13.99	paper
8/19/2014	8/19/2014	REBECCA	SMITH	AWL*PEARSON EDUCATION	10\301\11\0030\0640\000\000000\0301	1,473.84	textbooks
8/18/2014	8/19/2014	REBECCA	SMITH	ONLINESTORES.COM	10\301\11\0030\0600\000\000000\0301	176.00	flags for classrooms
8/1/2014	8/19/2014	KATHY	GUSTAD	FRAUD CREDIT KHM	10\301\11\0500\0600\000\000000\0301	(20.00)	credit for fraud charge
8/9/2014	8/19/2014	KATHY	GUSTAD	FRAUD CREDIT KHM	10\301\11\0500\0600\000\000000\0301	(19.99)	credit for fraud charge
8/7/2014	8/19/2014	KATHY	GUSTAD	FRAUD CREDIT KHM	10\301\11\0500\0600\000\000000\0301	(1,367.06)	credit for fraud charge
8/7/2014	8/19/2014	KATHY	GUSTAD	FRAUD CREDIT KHM	10\301\11\0500\0600\000\000000\0301	(20.00)	credit for fraud charge
8/19/2014	8/19/2014	KATHY	GUSTAD	DMI* DELL BUS ONLINE	10\301\11\0500\0600\000\000000\0301	(1,367.07)	credit for fraud charge
8/18/2014	8/19/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	44.95	Props/set decoration for THE DIVINERS play
8/18/2014	8/19/2014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	95.56	Social Studies department classroom supplies
8/18/2014	8/19/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	806.40	Novels for students
8/19/2014	8/19/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	1,152.00	Novels for students
8/18/2014	8/19/2014	JESSICA	MAURACHER	AMAZON.COM	10\302\11\1300\0600\000\000000\0302	115.73	Bananagrams for Science vocabulary activities
8/17/2014	8/19/2014	JESSICA	MAURACHER	OFFICE DEPOT #2720	10\302\11\1300\0600\000\000000\0302	114.78	classroom supplies
8/18/2014	8/19/2014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	624.91	Printer Cartridges for all printers at the BLARC
8/18/2014	8/19/2014	LU ANN	HILER	CSO RESEARCH INC	10\600\28\2830\0600\000\000000\2501	50.00	
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	20.08	INVOICE #W12044 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	330.58	INVOICE #W12278 FUEL FOR PROPANE BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	306.70	INVOICE #W11968 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	87.03	INVOICE #W11966 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	56.38	INVOICE #W11967 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	51.52	INVOICE #W12393 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	138.61	INVOICE #W12282 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	30.40	INVOICE #W12071 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	49.33	INVOICE #W12070 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	30.78	INVOICE #W12069 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	78.77	INVOICE #W12043 PROPANE FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	17.02	INVOICE #W12042 PROPANE FOR FUEL
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	43.02	INVOICE #W12041 PROPANE FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2.29	INVOICE #W11996 PROPANE FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	79.54	INVOICE #W11994 PROPANE FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	12.05	INVOICE #W11995 PROPANE FUEL FOR BUSES
8/18/2014	8/19/2014	KATHLEEN	LOCKETT	PARKER STORE MCCOY SAL	25\780\27\2740\0600\000\000000\3252	13.83	INVOICE #5792857 PARTS FOR THE CAMERAS IN BUSES
8/17/2014	8/19/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\301\31\3100\0600\000\000000\3510	90.86	BHS - Supplies
8/18/2014	8/19/2014	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21\301\31\3100\0600\000\000000\3510	188.97	BHS - Supplies, POS Adapters
8/18/2014	8/19/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	68.24	
8/18/2014	8/19/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	68.24	
8/18/2014	8/19/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	68.24	
8/19/2014	8/19/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	129.82	Supplies
8/19/2014	8/19/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	71.72	supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\106\26\2621\0600\000\000000\0106	23.44	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\110\26\2621\0600\000\000000\0110	118.91	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\302\26\2621\0600\000\000000\0302	239.66	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\101\26\2621\0600\000\000000\0101	289.61	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	17\301\26\2620\0600\000\143314\3170	262.98	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	1,024.51	Supplies
8/18/2014	8/19/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	809.77	Supplies
8/18/2014	8/19/2014	JEROME	ORTEGA	SQ *CODE-1 SEWER, LLC	10\760\26\2620\0400\000\000310\2722	1,750.00	sce hall broken plugged linein hall off sink in room
8/18/2014	8/19/2014	JEROME	ORTEGA	MC DONALD FARMS, INC	10\760\26\2620\0400\000\000310\2722	2,374.00	clean traps esc pvhs clay trap bus garage
8/18/2014	8/19/2014	JEROME	ORTEGA	PRECISION TRANSMISSION	10\760\26\2620\0400\000\000310\2722	125.00	weld leg at staurt middle art room
8/18/2014	8/19/2014	JOHN	NELSON	DENVER DISTRIBUTORS	17\301\26\2620\0600\000\143314\3170	510.00	Breaker for BHS kitchen remodel
8/18/2014	8/19/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	398.22	INVOICE #1666164-00 PARTS FOR LAWN MOWERS
8/18/2014	8/19/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	33.54	INVOICE #2756-188561 LIGHTS FOR BUSES
8/18/2014	8/19/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	59.02	INVOICE #2756-188583 SUPPLIES FOR SHOP USE
8/18/2014	8/19/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	56.96	INVOICE #2756-188587 PAINT FOR SHOP

8/18/2014	8/20/2014	SUSIE	DOUGHTY	PP*BILLING@DAILYLANGUA	10\105\11\0010\0640\000\000000\0105	132.25	DLI Grade 2 Book
8/19/2014	8/20/2014	SUSIE	DOUGHTY	SPLASH! PUBLICATIONS	10\105\11\0010\0640\000\000000\0105	109.95	Do Colorado Publications/4th grade
8/18/2014	8/20/2014	JENNIFER	ALEXANDER	SUBWAY 00057349	10\461\11\0030\0617\000\000000\0461	175.00	
8/19/2014	8/20/2014	MATTHEW	WILFER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	332.96	new tires for trailer
8/19/2014	8/20/2014	C	BECKSTRAND-SCHAFER	WAL-MART #4567	10\109\11\1210\0600\000\000000\0109	8.59	Music spirals
8/19/2014	8/20/2014	KEVIN	PURFURST	NASSP E-COMMERCE	23\302\14\2030\0640\000\000000\3230	14.40	leadership lessons book
8/19/2014	8/20/2014	ALICIA	CHAMPLIN	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	14.28	rubber bands & plastic cups for lab
8/19/2014	8/20/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	136.95	supplies
8/19/2014	8/20/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	7.96	irrigation repair
8/19/2014	8/20/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1078	10\600\25\2510\0600\000\000000\2401	73.49	Adding Machine for Maribel
8/19/2014	8/20/2014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	352.40	ESC Bldg Supplies
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	61.57	First Aid Cabinet Refill August
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	532.60	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	109.01	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	157.81	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	132.74	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	July Shredding
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	64.53	Medicine cabinet restock 7/25/14
8/20/2014	8/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	78.49	Medicine cabinet cleaned and restocked 5/30/14
8/19/2014	8/20/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	3.30	
8/18/2014	8/20/2014	LESLIE	CUOCO	ANTHONY'S PIZZA & PA	10\600\23\2321\0617\000\000000\2301	85.00	Anthony's Pizza for Vikan MS.
8/19/2014	8/20/2014	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	182.69	Before/After School-Snacks & Supplies
8/19/2014	8/20/2014	MICHELLE	JEFFRES	TEACHERSPAYTEACHERS	10\103\11\1210\0600\000\000000\0103	7.00	
8/19/2014	8/20/2014	P GAYE	RUFF	RGS PAY*	23\104\14\1950\0600\000\000000\3230	136.12	Martinez Activity Acct. Book boxes
8/19/2014	8/20/2014	P GAYE	RUFF	SIGNARAMA	10\104\11\0010\0600\000\000000\0104	122.00	Wall/door signs
8/19/2014	8/20/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	407.93	Printer cartridges
8/19/2014	8/20/2014	LISA	EGAN	OFFICE DEPOT 1135	10\105\11\0011\0600\000\000000\0105	12.59	Classroom planner/Thorsbakken/1sr
8/19/2014	8/20/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	37.56	Classroom supplies for 1, 3, 4 and office items
8/19/2014	8/20/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	58.11	Classroom supplies for 1, 3, 4 and office items
8/19/2014	8/20/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	141.58	Classroom supplies for 1, 3, 4 and office items
8/19/2014	8/20/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	32.88	Classroom supplies for 1, 3, 4 and office items
8/19/2014	8/20/2014	HENDERSON	ELEMENTARY	ROWLAND READING FOUNDA	10\105\11\0010\0640\000\000000\0105	429.30	Additional Kindergarten, Superkids items
8/19/2014	8/20/2014	THIMMIG	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\106\24\2410\0600\000\000000\0106	8.67	Supplies for Katie
8/19/2014	8/20/2014	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	13.50	
8/19/2014	8/20/2014	KELLY	PEPIN	OFFICE DEPOT #1079	10\106\11\0010\0600\000\000000\0106	95.12	
8/19/2014	8/20/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	10.79	
8/19/2014	8/20/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	209.63	
8/20/2014	8/20/2014	SHARYL KAY	LAWSON	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	25.40	Laminator
8/19/2014	8/20/2014	MARCELLA	BULTJE	RGS PAY*	23\107\14\2036\0600\000\000000\3230	132.58	
8/20/2014	8/20/2014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	17.99	Laminator for Strawn
8/20/2014	8/20/2014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	17.99	Lamintors for Hargett/Frasier
8/19/2014	8/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	15.58	
8/19/2014	8/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	50.70	
8/19/2014	8/20/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	53.38	Chalmers: extension cord, dry erase markers
8/19/2014	8/20/2014	SECOND CREEK	ELEMENTARY	BIG AIR JUMPERS, I	74\108\14\2098\0890\000\000000\3800	180.00	Back to School Night -
8/19/2014	8/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	33.32	Manes: Index cards, Expo markers, Tape and dispenser
8/19/2014	8/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	27.24	New Teacher Staplers and pens
8/19/2014	8/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	128.75	Composition Notebooks - 1st Grade (Berumen, Donat, Lowen and Martinez)
8/18/2014	8/20/2014	STACEY	VIGIL	OFFICE DEPOT #2720	28\109\16\0016\0600\000\000000\0109	70.02	
8/19/2014	8/20/2014	JAHEMA	ROBINSON	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	32.15	Robinson-noteboks, supplies
8/19/2014	8/20/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	5.44	
8/19/2014	8/20/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.64	

8/19/2014	8/20/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	11.58	
8/19/2014	8/20/2014	JUDY	SHEDEED	BLACKJACK PIZZA	23\201\14\1950\0617\000\000000\3230	73.22	General Act WEB Day Lunch
8/19/2014	8/20/2014	OVERLAND TRAIL	M SCHL	APL*APPLEONLINESTOREUS	23\201\14\2066\0600\000\000000\3230	597.00	Tech Act Ipod Touches
8/19/2014	8/20/2014	OVERLAND TRAIL	M SCHL	TARGET 00021832	10\201\11\1700\0640\000\000000\0201	31.95	SPED MTI
8/20/2014	8/20/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	19.96	Health Borders
8/19/2014	8/20/2014	BRENDA	GUADAGNOLI	SPECTRUM INDUSTRIES	10\201\11\0020\0600\000\000000\0201	414.00	MS Inst Ipad Cart Shelf
8/19/2014	8/20/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	95.97	Off of Prin Cord Cover
8/19/2014	8/20/2014	JAMIE	HUMPHREY	TARGET 00021972	10\202\11\0026\0600\000\000000\0202	56.43	classroom supplies
8/19/2014	8/20/2014	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\0027\0600\000\000000\0202	25.04	Classroom supplies
8/20/2014	8/20/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	7.29	marker
8/20/2014	8/20/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	44.91	laminating film
8/19/2014	8/20/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	66.54	wristbands
8/19/2014	8/20/2014	MARIA	GARCIA	MOBYMAX	10\202\11\1391\0600\000\000000\0202	1,924.95	transformative tablet
8/19/2014	8/20/2014	MARIA	GARCIA	ZAMAR SCREEN PRINTING	23\202\14\1960\0600\000\000000\3230	375.00	student lanyards
8/19/2014	8/20/2014	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	1,630.42	Printer toner
8/19/2014	8/20/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1079	10\203\24\2410\0600\000\000000\0203	3.67	scissors
8/19/2014	8/20/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	50.92	Headphones
8/19/2014	8/20/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	328.68	
8/19/2014	8/20/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	39.99	
8/19/2014	8/20/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	11.78	
8/19/2014	8/20/2014	JUDITH	EWERKS	WAL-MART #1659	23\203\14\1800\0600\000\000000\3230	72.91	
8/19/2014	8/20/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	17.99	propane for BBQ
8/19/2014	8/20/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	11.39	textbook
8/19/2014	8/20/2014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	114.79	office supplies & cleaning supplies
8/19/2014	8/20/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	62.32	supplies
8/19/2014	8/20/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	62.32	supplies
8/19/2014	8/20/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	62.32	supplies
8/19/2014	8/20/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	62.32	supplies
8/20/2014	8/20/2014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	audible membership
8/20/2014	8/20/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
8/19/2014	8/20/2014	KATHEY	RUYBAL	OFFICE DEPOT #1078	10\301\11\0500\0600\000\000000\0301	23.70	poster boards
8/19/2014	8/20/2014	KATHEY	RUYBAL	OFFICE DEPOT #1079	10\301\11\0500\0600\000\000000\0301	3.62	dividers with tabs
8/19/2014	8/20/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	838.22	classroom supplies
8/18/2014	8/20/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	88.22	drill bits
8/19/2014	8/20/2014	LINDSEY	SOLANO	VARSITY SPIRIT FASHION	23\301\14\2091\0600\000\000000\3230	58.19	jazz pant reorder
8/19/2014	8/20/2014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	10.77	paint supplies
8/18/2014	8/20/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	44.02	weight room equipment
8/19/2014	8/20/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	55.28	classroom supplies
8/19/2014	8/20/2014	PAMELA	GABARRON	INT*REALLY GREAT READI	10\301\11\0030\0500\000\000000\0301	95.00	license subscription
8/19/2014	8/20/2014	JULIE	TRUJILLO	SQ *FRANCISCO LUJAN	23\301\14\2075\0580\000\000000\3230	500.00	Football combine
8/18/2014	8/20/2014	JULIE	TRUJILLO	BIG TEAMS	23\301\14\1800\0500\000\000000\3230	600.00	website service
8/20/2014	8/20/2014	REBECCA	SMITH	AWL*PEARSON EDUCATION	10\301\11\0030\0640\000\000000\0301	42.71	textbooks
8/19/2014	8/20/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	56.60	sheet protectors, white out, tape
8/19/2014	8/20/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	35.40	brass padlocks
8/18/2014	8/20/2014	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	23\301\14\1949\0500\000\000000\3230	8.00	script perusal
8/18/2014	8/20/2014	JANE	ARCHULETA	PLAYSCRIPTS INC	23\301\14\1949\0500\000\000000\3230	64.66	script perusal
8/19/2014	8/20/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	13.49	planner
8/19/2014	8/20/2014	JOANNA	KOMITOR	OFFICE DEPOT #1214	10\302\11\1500\0600\000\000000\0302	22.02	Social Studies department classroom supplies
8/19/2014	8/20/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	61.99	supplies for Jackie Faudoa-Spanish class
8/19/2014	8/20/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	21.11	keyboard for Allensworth
8/19/2014	8/20/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	224.43	supplies for office
8/19/2014	8/20/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	272.89	supplies for new teachers
8/19/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	512.80	Novels for students
8/19/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	892.80	Novels for students
8/19/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	259.20	Novels for students
8/19/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	336.00	Novels for students
8/20/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	147.75	Novels for students
8/20/2014	8/20/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	288.45	Novels for students
8/20/2014	8/20/2014	VERONICA	RANDALL	VWR INTERNATIONAL INC	23\302\14\1998\0600\000\000000\3230	33.56	lab supplies for PBS class
8/19/2014	8/20/2014	JAIME	WHITE	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	257.82	White boards for classrooms and office
8/19/2014	8/20/2014	JAIME	WHITE	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	101.93	White boards for classrooms and office
8/19/2014	8/20/2014	JAIME	WHITE	OFFICE DEPOT #1080	10\302\11\0500\0600\000\000000\0302	101.94	White boards for classrooms and office
8/19/2014	8/20/2014	JAIME	WHITE	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	33.95	office supplies
8/19/2014	8/20/2014	GENEVA	MILLER	SCHOLASTIC INC. KEY 6	23\302\14\1912\0640\000\000000\3230	835.38	Read 180 wookbooks
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT 1135	23\302\14\1913\0600\000\000000\3230	249.50	Student choir binder supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\1913\0600\000\000000\3230	117.25	Student choir binders supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	12.84	office and classroom supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	179.16	office and classroom supplies

8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1913\0600\000\000000\3230	1,035.91	Student choir binder supplies and classroom supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1240\0600\000\000000\0302	71.61	Student choir binder supplies and classroom supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	22.48	office supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	117.94	Spanish class student supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	13.38	Spanish class student supplies
8/19/2014	8/20/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	11.89	office supplies
8/19/2014	8/20/2014	JENNIFER	DELGADO	ECAMPUS.COM	10\302\11\1100\0640\000\000000\0302	1,465.50	Statistics text books
8/18/2014	8/20/2014	JOHN	KISH	WAYFAIR*WAYFAIR SUPPLY	10\302\11\0600\0600\000\000000\0302	816.00	presentation carts for World Languages.
8/19/2014	8/20/2014	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	873.85	toner for building use
8/19/2014	8/20/2014	TAMARA	HART	TARGET 00021832	23\302\14\2041\0600\000\000000\3230	57.89	supplies for introductory class design challenge
8/18/2014	8/20/2014	NAOMI	GALLAWA	AMSAN CORP	10\303\11\0030\0600\000\000000\0303	1,132.00	40 cases white copy paper for teachers/staff
8/19/2014	8/20/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\1500\0600\000\000000\0303	21.04	2 easel pads for Chris Tourault's class, 5 packs lined notebook paper for classroom use
8/19/2014	8/20/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	5.60	2 easel pads for Chris Tourault's class, 5 packs lined notebook paper for classroom use
8/19/2014	8/20/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	23.69	Overhead Projector Vis-A-Vis pens
8/19/2014	8/20/2014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	136.00	Teacher/Office Back to School Office Supplies
8/19/2014	8/20/2014	MARIKAY	BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	23.46	Water and Snacks for Para Training
8/19/2014	8/20/2014	ELIZABETH	MORGAN	ESAFETY SUPPLIES,	22\620\21\2130\0600\000\900300\3220	573.83	Medical Gloves
8/19/2014	8/20/2014	CYNTHIA	RITTER	STAPLES 00114496	10\600\22\2212\0600\000\000100\2112	32.26	
8/18/2014	8/20/2014	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2830\0600\000\000000\2501	50.00	
8/18/2014	8/20/2014	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	133.75	INVOICE #1547 01 12664 1207 "T" POSTS FOR BUS PARKING LOT
8/19/2014	8/20/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	467.78	INVOICE #1242310011 PARTS FOR BUS 01-1
8/19/2014	8/20/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21\301\31\3100\0616\000\000000\3510	1,418.03	BHS - Smallwares
8/19/2014	8/20/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	64.80	
8/19/2014	8/20/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	64.80	
8/19/2014	8/20/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\111\31\3100\0600\000\000000\3510	49.90	
8/19/2014	8/20/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\202\31\3100\0600\000\000000\3510	49.90	
8/19/2014	8/20/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	129.60	
8/19/2014	8/20/2014	NICHOLE	POPPIE	KING SOOPERS #0136	21\202\31\3100\0630\000\000000\3510	17.97	Vikan - Food
8/18/2014	8/20/2014	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	10\600\25\2520\0600\000\000000\2403	374.00	Catering - Boyer's Coffee for ESC
8/19/2014	8/20/2014	KATIE	LOPEZ	OFFICE DEPOT #2720	21\301\31\3100\0600\000\000000\3510	8.66	BHS - Supplies
8/19/2014	8/20/2014	KATIE	LOPEZ	OFFICE DEPOT #2720	21\301\31\3100\0600\000\000000\3510	52.40	BHS - Supplies
8/19/2014	8/20/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	(1,998.00)	backordered equipment refund
8/19/2014	8/20/2014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	53.99	Record Makers and breakers using A1
8/19/2014	8/20/2014	DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	190.49	supplies
8/19/2014	8/20/2014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\143314\3170	232.94	BHS -kitchen remodel
8/19/2014	8/20/2014	JOHN	NELSON	WAYNE'S ELECTRIC IN	10\760\26\2620\0400\000\000330\2722	1,090.86	BHS- Softball field repair
8/19/2014	8/20/2014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	2,465.00	Landscape material
8/19/2014	8/20/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	88.83	Irrigation supplies
8/19/2014	8/20/2014	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	16.99	INVOICE #4809 TIRES FOR G-13
8/19/2014	8/20/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	209.48	INVOICE #1666361-00 PARTS FOR LAWN MOWERS
8/19/2014	8/20/2014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1,160.88	INVOICE #069003-00 TIRES FOR BUSES
8/19/2014	8/20/2014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1,160.88	INVOICE #082734-00 TIRES FOR BUSES
8/19/2014	8/20/2014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1,160.88	INVOICE #082742-00 TIRES FOR BUSES
8/19/2014	8/20/2014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	991.82	INVOICE #082741-00 TIRES FOR BUSES
8/19/2014	8/20/2014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1,160.88	INVOICE #081600-00 TIRES FOR BUSES
8/20/2014	8/21/2014	SUSIE	DOUGHTY	PP*BILLING@DAILYLANGUA	10\105\11\0010\0640\000\000000\0105	67.75	DLI Grade 2 book
8/19/2014	8/21/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75.00	Henderson - window repair
8/19/2014	8/21/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	440.00	BHS Windows 2nd floor.
8/20/2014	8/21/2014	ELIZABETH	CASTOR	OFFICE DEPOT #1080	10\302\11\1023\0600\000\000000\0302	27.22	hardware & supplies for photography class set-up
8/20/2014	8/21/2014	STEVE	RICHMOND	ATCO MANUFACTURING COM	10\760\26\2620\0600\000\000320\2722	276.40	Coil cleaner for Rtu's
8/20/2014	8/21/2014	LAURA	KELLER	ARC*SERVICES/TRAINING	23\301\14\2096\0500\000\000000\3230	27.00	CPR/AED/First Aid certification
8/20/2014	8/21/2014	ALICIA	CHAMPLIN	WAL-MART #4567	23\301\14\1946\0600\000\000000\3230	21.66	apples,plates,foam cups for lab
8/19/2014	8/21/2014	RODNEY	BANGERT	FIRE INSPECTION SVCS.	10\760\26\2620\0600\000\000330\2722	105.00	Sprinkler Heads for BHA
8/20/2014	8/21/2014	YVETTE	ORTEGA	WAL-MART #1659	27\107\32\3210\0600\000\000000\3520	85.41	Before/After School-Snacks & Supplies
8/19/2014	8/21/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.38	supplies
8/20/2014	8/21/2014	LESLIE	CUOCO	WALGREENS #6344	10\600\23\2321\0600\000\000000\2301	1.50	Ice for Dr. Fiedler's ice bucket challenge.
8/20/2014	8/21/2014	LESLIE	CUOCO	RVT*WELD COUNTY SD 6	10\600\19\0090\0562\000\000000\2800	49.82	Weld County- Platte Valley Detention Center Billing.
8/12/2014	8/21/2014	ERIN	FEDERICO	SHERATON	23\110\14\1936\0580\000\000000\3230	(51.79)	Teacher was overcharged for her room for AVID
8/20/2014	8/21/2014	HOLLY	BOLYARD	AMAZON.COM	23\107\14\2030\0600\000\000000\3230	25.40	
8/20/2014	8/21/2014	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	6.41	Before/After School-Supplies
8/20/2014	8/21/2014	MELISSA	SUPER GREENE	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	189.93	lab supplies
8/20/2014	8/21/2014	CECILIA	FERNANDEZ	WAL-MART #1659	10\103\11\0015\0600\000\000000\0103	15.72	Classroom supply
8/20/2014	8/21/2014	HEATHER	EVANS	TEACHERSPAYTEACHERS	10\103\11\0830\0600\000\000000\0103	18.00	
8/20/2014	8/21/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	32.64	
8/20/2014	8/21/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	43.91	
8/20/2014	8/21/2014	HENDERSON	ELEMENTARY	KING SOOPERS #81	23\105\14\2036\0600\000\000000\0105	12.99	Gift for Staff who had surgery
8/20/2014	8/21/2014	DANIEL	DOEHLER	GOPHER SPORT	10\105\11\0830\0600\000\000000\0105	344.25	PE Supplies
8/20/2014	8/21/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	41.84	

8/19/2014	8/21/2014	JORDAN	STRAWN	LEARNING A-Z	10\107\11\0010\0600\000\000000\0107	99.95	A-Z License
8/20/2014	8/21/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	25.44	
8/19/2014	8/21/2014	JODIE	SCHLIDT	THE OLIVE GARD00015933	27\108\32\3210\0600\000\000000\3520	71.00	Staff Lunch-Moving day
8/20/2014	8/21/2014	ANA	MARLATT	TARGET 00021832	10\109\11\0015\0600\000\000000\0109	19.95	Marlatt-crate & hole punch
8/20/2014	8/21/2014	JAHEMA	ROBINSON	CARSON DELLOSA	10\109\11\0012\0600\000\000000\0109	40.74	Robinson-math, LA, comprehension books
8/20/2014	8/21/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	6.59	clear string tie envelopes
8/20/2014	8/21/2014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\3230	67.00	Recycling
8/20/2014	8/21/2014	OVERLAND TRAIL	M SCHL	WAL-MART #1659	10\201\11\1100\0600\000\000000\0201	16.95	Math Notebooks/Fuzzy Sticks...
8/20/2014	8/21/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	276.80	Sped Light Filters
8/20/2014	8/21/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	6.33	Library Cable
8/20/2014	8/21/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	10.96	Library Notes Math Binders
8/20/2014	8/21/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	46.15	Library Notes Math Binders
8/21/2014	8/21/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	29.99	incentives
8/20/2014	8/21/2014	DAVID	DIBBERN	ACP DIRECT	10\202\11\1600\0600\000\000000\0202	93.45	headphones
8/20/2014	8/21/2014	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	23\202\14\1960\0600\000\000000\0202	2,985.60	Student planners
8/20/2014	8/21/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	248.70	office and clinic supplies
8/20/2014	8/21/2014	MARIA	GARCIA	BOONDOCKS FUN CENTER	23\202\14\1929\0580\000\000000\3230	1,597.10	entrance for 8th grade students
8/20/2014	8/21/2014	TINA	PHIBBS	KING SOOPERS #0136	10\203\11\1300\0600\000\000000\0203	22.08	
8/20/2014	8/21/2014	TINA	PHIBBS	KING SOOPERS #0136	10\203\11\1300\0600\000\000000\0203	(1.61)	credit for tax
8/20/2014	8/21/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	(59.94)	
8/20/2014	8/21/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\24\2410\0600\000\000000\0203	3.09	step file
8/20/2014	8/21/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	12.24	
8/20/2014	8/21/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	18.30	
8/20/2014	8/21/2014	SUE	WAGNER	STONE LEAF POTTERY INC	10\204\11\0200\0600\000\000000\0204	800.00	clay
8/20/2014	8/21/2014	SUE	WAGNER	STAMPS ON SALE COM	10\204\24\2410\0600\000\000000\0204	30.97	Raptor stamps
8/20/2014	8/21/2014	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	7.19	packing tape roller
8/20/2014	8/21/2014	SUE	WAGNER	OFFICE DEPOT #1079	10\204\24\2410\0600\000\000000\0204	3.15	pens
8/20/2014	8/21/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	157.17	calculator markers paper trimmer
8/20/2014	8/21/2014	SUE	WAGNER	OFFICE DEPOT #1214	10\204\11\1300\0600\000\000000\0204	80.74	scissors
8/20/2014	8/21/2014	SUE	WAGNER	OFFICE DEPOT #5910	10\204\24\2410\0600\000\000000\0204	6.09	3 hole punch
8/20/2014	8/21/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	297.00	books
8/19/2014	8/21/2014	AARIKA	CAPRA	SAFEWAY STORE00011163	23\301\14\1946\0600\000\000000\3230	42.61	food items for labs
8/19/2014	8/21/2014	TERRY RAY	KING	SUBWAY 00220939	10\301\26\2621\0617\000\000000\0301	8.14	lunch
8/20/2014	8/21/2014	TRACI	MESCHER	WAL-MART #1659	10\301\11\0810\0600\000\000000\0301	25.60	laser pointers & tissue
8/20/2014	8/21/2014	VICKI	POWELL	ACT*COLORADO COUNCIL	10\301\21\2122\0580\000\000000\0301	200.00	Counselor workshops
8/20/2014	8/21/2014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	6.49	foam roller
8/20/2014	8/21/2014	TODD	HETHERINGTON	CARQUEST 3935	10\301\13\1070\0600\000\312000\0301	36.63	anti freeze
8/20/2014	8/21/2014	TODD	HETHERINGTON	PORT-A-COOL, LLC	10\301\13\1070\0600\000\312000\0301	194.66	water pump
8/20/2014	8/21/2014	MELISSA	KREUTZER	BRECK RESERVATIONS	22\301\19\0090\0580\000\404800\3220	249.47	CMEA fall conf
8/20/2014	8/21/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	969.30	guitar music
8/20/2014	8/21/2014	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	23\301\14\2075\0600\000\000000\3230	103.95	football equipment
8/20/2014	8/21/2014	JULIE	TRUJILLO	ARC*SERVICES/TRAINING	23\301\14\2096\0300\000\000000\3230	19.00	Red Cross Training
8/19/2014	8/21/2014	JANE	ARCHULETA	PIONEERDRAMACOM	23\301\14\1949\0500\000\000000\3230	10.00	script perusal
8/20/2014	8/21/2014	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	27.30	divider tabs for visitor book
8/20/2014	8/21/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	472.00	Novels for students
8/19/2014	8/21/2014	JASON	OULMAN	OFFICE DEPOT #2187	10\302\11\0500\0600\000\000000\0302	176.82	Classroom supplies for new English teachers
8/21/2014	8/21/2014	RACHEL	JENSEN	ABEBOOKS.COM	10\302\12\1700\0640\000\000000\0302	105.55	English intervention fluency books
8/20/2014	8/21/2014	JAIME	WHITE	DISCOUNT-TIRE-CO COD-2	10\302\24\2410\0600\000\000000\0302	167.50	golf cart tires
8/20/2014	8/21/2014	JESSICA	MAURACHER	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	44.18	Biology class lab supplies
8/20/2014	8/21/2014	KRISHA	CARDENAS	PCI*PATTERSON MEDICAL	23\302\14\2096\0600\000\000000\3230	95.90	Athletic Training supplies
8/19/2014	8/21/2014	RANDY	CARRANZA	HOBBY-LOBBY #0087	23\302\14\1904\0600\000\000000\3230	259.27	Supplies for dream catcher project
8/20/2014	8/21/2014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	364.00	Services Rendered Through 7/31/2014
8/20/2014	8/21/2014	KIMARY	MARCHESE	MAPXL INC	28\973\11\0090\0600\000\000000\3283	30.50	Social Studies Classroom Map
8/20/2014	8/21/2014	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\12\1720\0600\000\313000\2101	8.42	Batteries for vision equipment
8/20/2014	8/21/2014	MARIKAY	BASS	OFFICE DEPOT #1079	10\600\12\1720\0600\000\313000\2101	8.42	Batteries for vision equipment
8/20/2014	8/21/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	9.66	Office Supplies
8/20/2014	8/21/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	98.38	Before/After School-Snacks & Supplies
8/19/2014	8/21/2014	SANDY	ALTMANN	COLORADO ASSOC00 OF 00	10\600\28\2830\0580\000\000000\2501	50.00	caspa conference - andy
8/20/2014	8/21/2014	SANDY	ALTMANN	TARGET 00021832	10\600\28\2830\0600\000\000000\2501	62.51	supplies
8/20/2014	8/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	16.23	INVOICE #285279 FUEL FOR GRD/FAC
8/20/2014	8/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	32.73	INVOICE #287000 FUEL FOR BUSES
8/20/2014	8/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	1,808.15	INVOICE #280114 ATF FLUID FOR BUSES
8/19/2014	8/21/2014	CATHERINE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	450.45	binders
8/19/2014	8/21/2014	CATHERINE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	119.20	laminate
8/19/2014	8/21/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\23\2321\0600\000\000000\2301	224.00	Lynn Ann laptop accessories
8/19/2014	8/21/2014	MELISSA	COCHRAN	GOVCNCTN	10\461\11\0030\0734\000\000000\0461	4,113.75	BOLT equipment
8/20/2014	8/21/2014	MELISSA	COCHRAN	SOLARWINDS	10\600\28\2846\0500\000\000000\2602	9,468.50	annual maintenance renewal
8/19/2014	8/21/2014	MELISSA	COCHRAN	METROLINE, INC	17\461\26\2620\0600\000\141715\3170	2,252.67	BOLT phones

8/20/2014	8/21/2014	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1950\0600\000\000000\0111	218.88	4th grade planner/binder
8/20/2014	8/21/2014	DEBBIE	PETERSON	ALL COPY PRODUCTS	10\760\26\2620\0600\000\000300\2722	184.94	Printer toner
8/20/2014	8/21/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	98.00	Supplies district wide
8/20/2014	8/21/2014	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	7.48	Pool
8/20/2014	8/21/2014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000380\2722	177.58	Pennock - walk-in cooler
8/19/2014	8/21/2014	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	66.40	Misc. supplies
8/20/2014	8/21/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	166.69	INVOICE #1666653-00 PARTS FOR GROUNDS/FAC
8/20/2014	8/21/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	251.11	INVOICE #1666165-00 PARTS FOR GROUNDS/FAC
8/20/2014	8/21/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	21.92	INVOICE #2756-188731 BELTS FOR G-13
8/21/2014	8/22/2014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	41.94	Shop - misc supplies
8/21/2014	8/22/2014	KEVIN	PURFURST	SAMSCLUB #4745	10\302\24\2410\0617\000\000000\0302	77.22	Food for Back to School Night
8/21/2014	8/22/2014	KEVIN	PURFURST	SAMSCLUB #4745	10\302\24\2410\0617\000\000000\0302	356.34	Back to School Night food and Sams Membership
8/21/2014	8/22/2014	KEVIN	PURFURST	SAMSCLUB #4745	23\302\14\2059\0500\000\000000\3230	45.00	Back to School Night food and Sams Membership
8/20/2014	8/22/2014	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	156.91	impact drill
8/21/2014	8/22/2014	ANANDA	O BRIEN	NASCO MAIL ORDER	10\109\11\0015\0600\000\000000\0109	58.52	OBrien-rulers
8/22/2014	8/22/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	51.98	dry erase boards
8/21/2014	8/22/2014	TIAH	FRANKISH	KING SOOPERS #0136	10\203\22\2200\0600\000\000000\0203	140.00	
8/20/2014	8/22/2014	RODNEY	BANGERT	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	25.99	Pipe Wrenchs for working on fire alarm sprinklers
8/21/2014	8/22/2014	ELI	HASKELL	HERITAGE GOLF COUR	23\301\14\1851\0580\000\000000\3230	56.25	golf tournament
8/19/2014	8/22/2014	RACHAEL	COSTANZI	WEST MUSIC CATALOG	10\105\11\1210\0600\000\000000\0105	375.80	Drums for music class
8/21/2014	8/22/2014	CITLALI	CHAVEZ	WAL-MART #1659	10\103\11\0012\0600\000\000000\0103	12.88	Classroom supply
8/21/2014	8/22/2014	JULIE	ROBERT	AMAZON MKTPLACE PMTS	10\103\11\0013\0640\000\000000\0103	38.94	Classroom books
8/21/2014	8/22/2014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	13.60	Instructional supply
8/21/2014	8/22/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	61.80	Instructional supply
8/21/2014	8/22/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	17.25	Instructional supply
8/21/2014	8/22/2014	P GAYE	RUFF	WAL-MART #1659	10\104\11\0010\0600\000\000000\0104	267.84	supplies for FAST instruction
8/21/2014	8/22/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	10.49	1st grade/Thorsbakken/Name Tags
8/21/2014	8/22/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	45.05	Supplies for 2nd, and 4th and office
8/21/2014	8/22/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	26.52	Supplies for 2nd, and 4th and office
8/21/2014	8/22/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	168.92	Supplies for 2nd, and 4th and office
8/21/2014	8/22/2014	HENDERSON	ELEMENTARY	IMPRINT COM	74\105\14\2098\0890\000\000000\3800	(50.00)	Credit given for customer service
8/21/2014	8/22/2014	THIMMIG	ELEM ACTIVITIES	TARGET 00019760	23\106\14\1950\0600\000\000000\3230	63.00	General supplies for 4th grade
8/21/2014	8/22/2014	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	10.88	
8/21/2014	8/22/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.99	
8/21/2014	8/22/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.34	
8/21/2014	8/22/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.40	
8/21/2014	8/22/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.76	
8/21/2014	8/22/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	88.70	Before/After School - Snacks & Supplies
8/21/2014	8/22/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	7.18	Before/After School - Snacks
8/21/2014	8/22/2014	NANCY	ASTOR	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	165.51	Back to School Party Supplies
8/21/2014	8/22/2014	NANCY	ASTOR	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	20.00	Hot Dog Buns for Back to School Party
8/21/2014	8/22/2014	REBECCA	SIMPSON	WAL-MART #4567	10\109\11\0014\0600\000\000000\0109	29.50	
8/20/2014	8/22/2014	JULIE	BOZEMAN	DECKER INC	10\109\11\0010\0600\000\000000\0109	186.99	cord covers
8/21/2014	8/22/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	541.24	Cleaning supplies
8/21/2014	8/22/2014	OVERLAND TRAIL	M SCHL	APL*APPLEONLINESTOREUS	23\201\14\2066\0600\000\000000\3230	(468.23)	Tech Act Credit for Returned Ipod Touches
8/21/2014	8/22/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	26.42	Sped Folders
8/20/2014	8/22/2014	SHEILA	LOVE	BOMGAARS #58 BRIGHTON	10\201\11\0830\0600\000\000000\0201	6.98	PE Supplies
8/21/2014	8/22/2014	HEATHER	MCBOGG	CONTINENTAL CLAY COMPA	10\202\11\0020\0600\000\000000\0202	185.71	Clay shelves
8/21/2014	8/22/2014	RAY	GARZA	AMAZON MKTPLACE PMTS	10\202\11\0810\0600\000\000000\0202	347.94	travel sleeve and bluetooth
8/21/2014	8/22/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	90.60	books
8/21/2014	8/22/2014	MARIA	GARCIA	LEVENGER CATALOG&WEB	10\202\24\2410\0600\000\000000\0202	27.00	Office supplies
8/21/2014	8/22/2014	DEBBIE	CUTLER	AMAZON MKTPLACE PMTS	10\202\21\2122\0600\000\000000\0202	16.29	DVD
8/20/2014	8/22/2014	MICHELLE	ESPINOSA	GOVCNCTN	10\203\11\0020\0600\000\000000\0203	482.25	
8/21/2014	8/22/2014	MICHELLE	ESPINOSA	BEACHBALLS.COM	10\203\11\1500\0600\000\000000\0203	41.53	globes
8/21/2014	8/22/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	274.68	custodial supplies
8/22/2014	8/22/2014	SUE	WAGNER	DBC*BLICK ART MATERIAL	10\204\11\0200\0600\000\000000\0204	2,102.51	Art materials
8/21/2014	8/22/2014	PAULA	ZAGEL	SCIENTIFICE	23\301\14\1958\0600\000\000000\3230	254.13	supplies
8/21/2014	8/22/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	3.82	hanging strips
8/21/2014	8/22/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	58.57	cork boards, pens, index cards
8/21/2014	8/22/2014	TERRY RAY	KING	WAL-MART #1659	10\301\26\2621\0600\000\000000\0301	19.67	floor care cleaning supplies
8/21/2014	8/22/2014	VICKI	POWELL	OFFICE DEPOT #1078	10\301\21\2122\0600\000\000000\0301	7.06	paper plates
8/21/2014	8/22/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	36.21	brita filtration system
8/21/2014	8/22/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	145.18	office supplies
8/21/2014	8/22/2014	JULIE	TRUJILLO	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	88.94	pens, batteries, pins
8/21/2014	8/22/2014	JULIE	TRUJILLO	BLACKJACK PIZZA	10\301\11\0030\0617\000\000000\0301	272.10	pizza for freshmen first day Diner went down
8/21/2014	8/22/2014	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\24\2410\0600\000\000000\0301	27.14	AA batteries
8/21/2014	8/22/2014	TRACI	SANCHEZ	OFFICE DEPOT #1079	10\302\21\2122\0600\000\000000\0302	6.99	office supplies
8/21/2014	8/22/2014	TRACI	SANCHEZ	OFFICE DEPOT #5101	10\302\21\2122\0600\000\000000\0302	14.82	planner

8/21/2014	8/22/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	23\302\14\1924\0600\000\000000\3230	18.00	Guitar strings
8/21/2014	8/22/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	10\302\11\1250\0400\000\000000\0302	322.20	Instrument repair
8/11/2014	8/22/2014	LISA	RYDLUND	SUCCESSORIES	10\102\24\2410\0600\000\000000\0102	100.82	
8/21/2014	8/22/2014	RACHEL	JENSEN	CARBON LESS ON DEMAND	10\302\12\1700\0600\000\000000\0302	58.94	lined carbon paper
8/21/2014	8/22/2014	STACI	VAGHER	YMCA OF METROPOLITAN D	23\302\14\2091\0580\000\000000\3230	60.00	entry fee
8/20/2014	8/22/2014	GENEVA	MILLER	JUNIOR ATHLETICS OF TH	23\302\14\2076\0580\000\000000\3230	950.00	Girls Basketball team registration
8/21/2014	8/22/2014	JESSICA	MAURACHER	TARGET 00021832	10\302\11\1300\0600\000\000000\0302	37.60	New teacher supplies
8/21/2014	8/22/2014	JESSICA	MAURACHER	OFFICE DEPOT #1078	10\302\11\1300\0600\000\000000\0302	4.29	New teacher supplies
8/21/2014	8/22/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	23.58	New teacher supplies
8/20/2014	8/22/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	3,425.00	3 projectors and 4 doc cams
8/21/2014	8/22/2014	KRISHA	CARDENAS	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	312.47	Concessions supplies
8/21/2014	8/22/2014	KIMARY	MARCHESE	SAMSUNG PARTS/J&J	28\973\11\0090\0600\000\000000\3283	37.67	Replacement parts for new tv
8/21/2014	8/22/2014	CYNTHIA	RITTER	NATL CCL TEACHERS OF M	10\600\22\2212\0600\000\000100\2112	62.10	
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	777.66	INVOICE #94140701 FUEL FOR GRDS/FAC
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	511.93	INVOICE #94140702 FUEL FOR BUSES
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	1,365.46	INVOICE #94140704 FUEL FOR BUSES
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	533.74	INVOICE #94140703 FUEL FOR BUSES
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1,200.65	INVOICE #94140703 FUEL FOR GRDS/FAC
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	829.49	INVOICE #64140702 FUEL FOR GRDS/FAC
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	486.57	INVOICE #94140701 FUEL FOR BUSES
8/20/2014	8/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	941.96	INVOICE #94140704 FUEL FOR GRDS/FAC
8/21/2014	8/22/2014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25.97	towel cleaning
8/20/2014	8/22/2014	MELISSA	COCHRAN	GOVCNCTN	10\461\11\0030\0734\000\000000\0461	1,690.00	BOLT computer equipment
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	93.00	Henderson
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	643.00	Southeast
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	312.20	VMS
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	595.80	Pennock
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	186.00	PVHS
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	592.50	PVHS
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	260.40	PVMS
8/21/2014	8/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	1,232.64	PVMS
8/21/2014	8/22/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	2,821.00	parts for stock
8/21/2014	8/22/2014	JOHN	NELSON	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000330\2722	912.80	Lift Rental
8/21/2014	8/22/2014	RUSSELL	PINEDA	COLORADO PAINT COMPANY	10\760\26\2630\0600\000\000385\2725	2,455.20	Field paint
8/21/2014	8/22/2014	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	125.65	INVPICE #10131892-00 TIRE REPAIR SUPPLIES
8/24/2014	8/25/2014	JENNIFER	DAWSON	TARGET 00022186	23\104\14\1950\0600\000\000000\3230	5.98	Dawson - Target classroom supplies
8/22/2014	8/25/2014	LAURA	CORNELL	AGFINITY ACE HARDWARE	74\302\14\1923\0600\000\000000\3230	15.73	Concessions supplies
8/23/2014	8/25/2014	LAURA	CORNELL	SAMS CLUB #4745	74\302\14\1923\0600\000\000000\3230	306.51	concessions supplies
8/23/2014	8/25/2014	JENNIFER	ALEXANDER	NEXTIVA*VOIP SERVICE	10\461\11\0030\0531\000\000000\0461	59.40	
8/22/2014	8/25/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000380\2722	147.16	Refrigerant for cooler and freezers
8/22/2014	8/25/2014	STEVE	RICHMOND	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	19.99	Fan belt for BHS
8/24/2014	8/25/2014	TY	GORDON	WM SUPERCENTER #4567	23\204\14\1965\0600\000\000000\3230	36.86	recess equipment
8/24/2014	8/25/2014	TY	GORDON	WM SUPERCENTER #4567	23\200\14\1800\0600\000\000000\3230	68.80	health supplies for athletics
8/21/2014	8/25/2014	DANIEL	HAMILTON	HYLAND HILLS - GOLF CO	23\302\14\2086\0580\000\000000\3230	136.84	Greens Fees
8/21/2014	8/25/2014	KEVIN	PURFURST	BLASTER BOUNCER JUMPIN	23\302\14\1902\0600\000\000000\3230	170.00	Bouncy Castle for back to school night
8/22/2014	8/25/2014	CHARLES	WEBBER	CALCULATED INDUSTRIES	10\302\13\1010\0600\000\312000\0302	1,214.36	construction calculators
8/23/2014	8/25/2014	TIAH	FRANKISH	AMAZON MKTPLACE PMTS	10\203\22\2220\640\000\000000\0203	25.12	
8/24/2014	8/25/2014	TIAH	FRANKISH	TARGET 00013722	10\203\22\2220\0600\000\000000\0203	110.06	memory cards
8/22/2014	8/25/2014	CRYSTAL	WHITE	WAL-MART #1659	10\103\11\0016\0600\000\000000\0103	36.75	Classroom supply
8/22/2014	8/25/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	2,331.51	Water charges
8/22/2014	8/25/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	799.73	Water charges
8/23/2014	8/25/2014	YVETTE	ORTEGA	WM SUPERCENTER #1231	27\107\32\3210\0600\000\000000\3520	24.84	Before/After School-Supplies
8/22/2014	8/25/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	176.50	Aerosol and wiper
8/22/2014	8/25/2014	VIKAN	MIDDLE SCHOOL	DIAMOND VOGEL PAINT #7	10\202\26\2621\0600\000\000000\0202	174.41	paint for gym keys
8/22/2014	8/25/2014	JON	SIKER	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	13.02	irrigation
8/24/2014	8/25/2014	HOLLY	BOLYARD	TARGET 00021832	23\107\14\2030\0600\000\000000\3230	9.98	
8/23/2014	8/25/2014	HEATHER	GARCIA	PLANK ROAD PUBLISHING	10\102\11\1210\0600\000\000000\0102	78.34	
8/21/2014	8/25/2014	ELI	HASKELL	HYLAND HILLS - GOLF CO	23\301\14\1851\0580\000\000000\3230	84.99	golf tournament
8/23/2014	8/25/2014	KERRIE	MONTI	OFFICE DEPOT #2720	10\600\26\2610\0600\000\000000\2711	89.99	Operations-Chair
8/22/2014	8/25/2014	KERRIE	MONTI	OFFICE DEPOT #1078	10\600\26\2610\0600\000\000000\2711	5.56	Operations-Mouse Wristrest
8/22/2014	8/25/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	8.89	
8/22/2014	8/25/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	8.42	
8/22/2014	8/25/2014	KERRIE	MONTI	OFFICE DEPOT #5910	10\600\26\2610\0600\000\000000\2711	11.99	Ranette-Mouse
8/22/2014	8/25/2014	JASON	KORB	WAL-MART #1659	10\302\11\1600\0600\000\000000\0302	67.95	Supplies for tech lab and general classroom supplies
8/22/2014	8/25/2014	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	10\102\11\0016\0600\000\000000\0102	37.88	posters and borders
8/22/2014	8/25/2014	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	37.06	construction paper and file folders.
8/24/2014	8/25/2014	CHERYL	KNOLL	WAL-MART #1659	10\103\11\0011\0600\000\000000\0103	7.21	Classroom supply
8/21/2014	8/25/2014	CITLALI	CHAVEZ	OFFICE DEPOT #2720	10\103\11\0012\0600\000\000000\0103	17.58	Classroom supply

8/23/2014	8/25/2014	ROSALIA	RASCON	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	250.15	Classroom supply
8/22/2014	8/25/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	930.67	custodial supply
8/22/2014	8/25/2014	LISA	EGAN	NASCO MAIL ORDER	23\105\14\2004\0600\000\000000\3230	179.55	PE Class Supplies
8/22/2014	8/25/2014	LISA	EGAN	SSI*PREMIER HAM&STEPH	23\105\14\2030\0640\000\000000\3230	1,192.00	Planners for the kids
8/22/2014	8/25/2014	LISA	EGAN	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	560.95	Cleaning supplies
8/22/2014	8/25/2014	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	60.99	USA Flag
8/22/2014	8/25/2014	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1980\0600\000\000000\3230	12.89	Lesson planner for library/computer
8/23/2014	8/25/2014	THIMMIG	ELEM ACTIVITIES	TARGET 00021972	10\106\11\0010\0600\000\000000\0106	16.63	
8/23/2014	8/25/2014	THIMMIG	ELEM ACTIVITIES	MUSICIANS SUPERSTORE	10\106\11\1210\0600\000\000000\0106	9.00	
8/22/2014	8/25/2014	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	3,081.39	Custodial Supplies
8/22/2014	8/25/2014	KELLY	PEPIN	VIRCO INC.	10\106\11\0010\0600\000\000000\0106	2,095.26	Chairs for a classroom
8/24/2014	8/25/2014	MELISSA	FROHMAN	WM SUPERCENTER #1659	10\107\11\0010\0600\000\000000\0107	23.47	Classroom projects/supplies
8/24/2014	8/25/2014	CARI	FRASIER	LAKESHORE LEARNING #24	10\107\11\0010\0600\000\000000\0107	64.03	Classroom materials - construction paper, brads, pockets
8/22/2014	8/25/2014	JAMIE	BELL	THE UPS STORE #3224	10\107\11\0010\0533\000\000000\0107	12.65	Postage to return defective projectors
8/24/2014	8/25/2014	JAMIE	BELL	SCHOOL HEALTH CORP	23\107\14\1950\0600\000\000000\3230	94.87	Band-aids
8/23/2014	8/25/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\11\1210\0600\000\000000\0108	84.94	Prorak: mousepads for drumming
8/23/2014	8/25/2014	SECOND	CREEK	IKEA CENTENNIAL	10\108\11\1210\0600\000\000000\0108	27.96	Prorak: 4 Round Rugs
8/22/2014	8/25/2014	SECOND CREEK	ELEMENTARY	BIG AIR JUMPERS, I	74\108\14\2098\0890\000\000000\3800	(155.00)	Back to School Night -
8/22/2014	8/25/2014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	9.95	Back to School Night -
8/22/2014	8/25/2014	SECOND CREEK	ELEMENTARY	DOLRTREE 4040 00040402	74\108\14\2098\0890\000\000000\3800	8.68	Back to School Night -
8/23/2014	8/25/2014	SECOND CREEK	ELEMENTARY	SQ *FRONT RANGE INFLAT	74\108\14\2098\0890\000\000000\3800	190.00	Back to School Night-Bouncy Castles, Dunk Tank
8/23/2014	8/25/2014	ANA	MARLATT	BARNES & NOBLE #2755	10\109\11\0015\0600\000\000000\0109	35.16	
8/24/2014	8/25/2014	BETTE	NELSON	TARGET 00013722	28\109\16\0016\0600\000\000000\0109	26.45	Nelson-boxes for classroom
8/22/2014	8/25/2014	TAMARA	MARTINEZ	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	2.82	Martinez-team building materials
8/22/2014	8/25/2014	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	34.40	Before/After School-Snacks & Supplies
8/21/2014	8/25/2014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	92.50	Label protectors
8/21/2014	8/25/2014	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10\110\11\0010\0600\000\000000\0110	351.89	Poster Paper
8/23/2014	8/25/2014	ELIZABETH	YORK	NCS PEARSON	23\110\14\1950\0500\000\000000\3230	770.70	recycling
8/21/2014	8/25/2014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	543.92	Custodial supplies
8/22/2014	8/25/2014	EDWARD	LANDEROS	SAMSCLUB #4745	10\201\11\0830\0600\000\000000\0201	112.24	PE Office Supplies
8/22/2014	8/25/2014	EDWARD	LANDEROS	BANKS SCHOOL SUPPLY IN	10\201\11\0830\0600\000\000000\0201	62.50	PE Flying Discs/Boards
8/23/2014	8/25/2014	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	13.38	PE Poly Set
8/23/2014	8/25/2014	OVERLAND TRAIL	M SCHL	WAL-MART #0905	10\201\11\1500\0600\000\000000\0201	83.78	SS Supplies (credited back on 8/27/14 due to tax charged)
8/24/2014	8/25/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.26	SS Book
8/22/2014	8/25/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	343.08	MS Inst Projector Lamps
8/21/2014	8/25/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	100.04	Custodial Supplies
8/22/2014	8/25/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\0020\0600\000\000000\0201	800.00	Ms Inst Band Supplies Band Supplies
8/22/2014	8/25/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	431.54	Ms Inst Band Supplies Band Supplies
8/22/2014	8/25/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	1.18	English Chalk Sped Folders
8/22/2014	8/25/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	26.08	English Chalk Sped Folders
8/24/2014	8/25/2014	BRENDA	GUADAGNOLI	WAL-MART #4567	10\201\24\2410\0600\000\000000\0201	89.82	Off of Prin Basketballs
8/23/2014	8/25/2014	SHEILA	LOVE	WAL-MART #2751	10\201\11\0830\0600\000\000000\0201	32.96	PE Fly Fishing Unit Student Fees Keyed Locks
8/23/2014	8/25/2014	SHEILA	LOVE	WAL-MART #2751	23\201\14\1960\0600\000\000000\3230	40.55	PE Fly Fishing Unit Student Fees Keyed Locks
8/22/2014	8/25/2014	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	304.92	printer toner
8/22/2014	8/25/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	42.99	name badges and post it notes
8/22/2014	8/25/2014	MARIA	GARCIA	ORIENTAL TRADING CO	23\202\14\1960\0600\000\000000\3230	151.49	supplies for student birthday box
8/21/2014	8/25/2014	MICHELLE	ESPINOSA	ID CARD GROUP	10\203\24\2410\0600\000\000000\0203	49.39	breakaway lanyards
8/21/2014	8/25/2014	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	1,514.20	
8/22/2014	8/25/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	18.00	
8/23/2014	8/25/2014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	153.43	pizza for dance
8/24/2014	8/25/2014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	3.90	water for staff
8/22/2014	8/25/2014	SUE	WAGNER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	21.71	Teacher Leadership books, some for school some for dist. use
8/22/2014	8/25/2014	SUE	WAGNER	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	130.26	Teacher Leadership books, some for school some for dist. use
8/22/2014	8/25/2014	SUE	WAGNER	SPORTSTOP.COM	10\204\11\0830\0600\000\000000\0204	50.20	lacross balls
8/23/2014	8/25/2014	SUE	WAGNER	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	195.39	Teacher Leadership books for staff
8/22/2014	8/25/2014	PAULA	ZAGEL	SOUTHEASTERN MEDICAL	23\301\14\1958\0600\000\000000\3230	32.92	replacement parts
8/23/2014	8/25/2014	PATRICK	SANDOVAL	DICKS CLOTHING&SPORTIN	23\301\14\2075\0600\000\000000\3230	334.40	socks
8/24/2014	8/25/2014	PATRICK	SANDOVAL	2ND TIME SPORTS	23\301\14\2075\0400\000\000000\3230	360.00	helmet repair
8/22/2014	8/25/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
8/23/2014	8/25/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	41.58	Lord of the Flies
8/23/2014	8/25/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	10.19	Crucible
8/23/2014	8/25/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	books
8/21/2014	8/25/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\11\0030\0600\000\000000\0301	374.96	42" fan
8/21/2014	8/25/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\11\0030\0600\000\000000\0301	374.96	42" fan
8/22/2014	8/25/2014	VICKI	POWELL	OFFICE DEPOT #1214	10\301\21\2122\0600\000\000000\0301	2.49	file folders
8/22/2014	8/25/2014	DOREEN	ARCHULETA	IN *BOOMERANG PROJECT	10\301\24\2410\0500\000\000000\0301	300.00	LINK online training for Innes-Brown & Adcock.
8/24/2014	8/25/2014	MELISSA	KREUTZER	MICHAELS STORES 8790	23\301\14\2059\0600\000\000000\3230	10.18	picture frames
8/22/2014	8/25/2014	PAMELA	GABARRON	SCHOLASTIC MAGAZINES	10\301\11\0030\0640\000\000000\0301	148.34	magazine subscription Literacy

8/20/2014	8/25/2014	JULIE	TRUJILLO	PEPCO INC	10\301\11\0030\0600\000\000000\0301	4,941.97	science tables
8/24/2014	8/25/2014	MEGHAN	FRENZEL	KING SOOPERS #0086	23\301\14\2036\0600\000\000000\3230	9.99	plant for Vanderhye
8/23/2014	8/25/2014	JENNIFER	BRYNER	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	81.80	Building supplies for the set of "the summer show"
8/24/2014	8/25/2014	JENNIFER	BRYNER	MICHAELS STORES 5049	23\302\14\1949\0600\000\000000\3230	75.04	Building supplies for the set of "the summer show"
8/22/2014	8/25/2014	MICHAEL	JURKIEWICZ	APPERSON	23\302\14\1980\0600\000\000000\3230	399.47	testing scan forms
8/23/2014	8/25/2014	RACHEL	JENSEN	SPORTS AUTHORI00001263	23\302\14\2076\0600\000\000000\3230	59.98	2 coaches clipboards
8/23/2014	8/25/2014	RACHEL	JENSEN	OFFICE MAX	10\302\11\1100\0600\000\000000\0302	72.33	math supplies needed for curriculum
8/22/2014	8/25/2014	GENEVA	MILLER	NEFF COMPANY	10\302\21\2122\0600\000\000000\0302	252.42	Principal's Honor Roll certificates
8/22/2014	8/25/2014	GENEVA	MILLER	GOPHER SPORT	10\302\11\0830\0600\000\000000\0302	238.50	Heavy Duty Electric Inflators
8/22/2014	8/25/2014	GENEVA	MILLER	GOPHER SPORT	23\302\14\1800\0600\000\000000\3230	238.50	Heavy Duty Electric Inflators
8/22/2014	8/25/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	4,006.10	custodial supplies
8/21/2014	8/25/2014	GENEVA	MILLER	ULTIMATE TEAM SALES LLC	23\302\14\2074\0600\000\000000\3230	240.00	Track uniforms
8/22/2014	8/25/2014	GENEVA	MILLER	AWL*PEARSON EDUCATION	10\302\11\1500\0640\000\000000\0302	58.73	American Government teachers edition book
8/22/2014	8/25/2014	GENEVA	MILLER	R-SCHOOL TODAY	23\302\14\1800\0500\000\000000\3230	499.00	rSchool Today online subscription
8/22/2014	8/25/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	266.23	AVID classroom supplies
8/22/2014	8/25/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	28.06	AVID classroom supplies and office supplies
8/22/2014	8/25/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	93.49	AVID classroom supplies and office supplies
8/24/2014	8/25/2014	GENEVA	MILLER	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	943.00	Novels for students in English classes
8/22/2014	8/25/2014	JESSICA	MAURACHER	OFFICE DEPOT #1079	10\302\11\1300\0600\000\000000\0302	11.98	New teacher supplies
8/22/2014	8/25/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	39.82	New teacher supplies
8/21/2014	8/25/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	3,835.00	3 document cameras and 2 laptops.
8/23/2014	8/25/2014	JOHN	KISH	WAYFAIR*WAYFAIR SUPPLY	10\302\11\0030\0650\000\000000\0302	489.60	3 presentation carts
8/22/2014	8/25/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	995.00	document camera and monitors
8/22/2014	8/25/2014	JANET	WYATT	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Archive and Image Silo
8/22/2014	8/25/2014	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	384.93	Toner
8/22/2014	8/25/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	12.38	Office Supplies
8/22/2014	8/25/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	73.49	Office Supplies
8/22/2014	8/25/2014	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0600\000\000000\2111	23.96	
8/24/2014	8/25/2014	LINDA	NOWAK	SCHOLASTIC INC. KEY 6	10\600\22\2210\0600\000\000000\2111	13,200.00	
8/22/2014	8/25/2014	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	13.90	supplies
8/22/2014	8/25/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	11.92	supplies
8/22/2014	8/25/2014	KATHLEEN	LOCKETT	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	(87.68)	INVOICE #71503 FILTERS FOR PROPANE BUSES
8/22/2014	8/25/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0626\000\000000\3252	(96.54)	INVOICE #1242340021 PARTS FOR BUSES
8/22/2014	8/25/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	107.84	INVOICES #1242340058 PARTS FOR BUSES
8/22/2014	8/25/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	15.83	
8/22/2014	8/25/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	15.83	
8/22/2014	8/25/2014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	31.66	
8/23/2014	8/25/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\770\31\3100\0600\000\000000\3510	74.00	Office - Supplies
8/23/2014	8/25/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\770\31\3100\0618\000\000000\3510	905.23	Office - Supplies
8/22/2014	8/25/2014	MELISSA	COCHRAN	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	125.28	ipad accessories for Vikan
8/21/2014	8/25/2014	MELISSA	COCHRAN	GOVCNCTN	10\461\11\0030\0734\000\000000\0461	260.00	BOLT computer equipment
8/21/2014	8/25/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	209.94	department supplies, network cables for district use
8/21/2014	8/25/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	470.47	cables, dept. stock for district-wide use
8/21/2014	8/25/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1700\0734\000\313000\2101	15.00	computer equipment, M. Gomez
8/21/2014	8/25/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1700\0734\000\313000\2101	2,125.00	computer equipment, M. Gomez
8/22/2014	8/25/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	211.84	district long distance service
8/23/2014	8/25/2014	MELISSA	COCHRAN	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	83.53	ipad accessories for Vikan
8/24/2014	8/25/2014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	83.43	department water service
8/22/2014	8/25/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	
8/22/2014	8/25/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	
8/22/2014	8/25/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	
8/22/2014	8/25/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	
8/22/2014	8/25/2014	RANETTE	JORDAN	GLENROY, INC.	17\303\26\2620\0600\000\143214\3170	1,342.23	Cap Reseve BHA Classrooms
8/24/2014	8/25/2014	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\24\2410\0600\000\000000\0111	92.00	projector lamp bulbs
8/24/2014	8/25/2014	MICHELE	SALLER	TARGET 00013722	10\111\11\0010\0600\000\000000\0111	106.81	Supplies for tech storage and equipment protection
8/21/2014	8/25/2014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2621\0600\000\000300\2723	4,809.68	ESC supplies
8/21/2014	8/25/2014	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	96.30	OTMS
8/22/2014	8/25/2014	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.11	2 cycle mix
8/22/2014	8/25/2014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	(66.42)	Refund
8/21/2014	8/25/2014	KAREN	GEER	HELM PUBLICATION	25\780\27\2740\0500\000\000000\3252	450.00	invoice #58532 ford diagnostic program
8/22/2014	8/25/2014	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	124.25	INVOICE #447303 PARTS FOR GROUNDS/FACI
8/22/2014	8/25/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	(81.82)	INVOICE #1666859-00 REFUND ON BELTS
8/22/2014	8/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	660.00	INVOICE #2756-188789 HEADLIGHTS FOR BUSES
8/22/2014	8/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	60.60	INVOICE #2756-188790 POWER STEERING FLUID FOR BUSES
8/22/2014	8/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	22.00	INVOICE #2756-188824 FUEL LINE FOR BUSES
8/22/2014	8/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	22.00	INVOICE #2756-188840 FUEL LINE FOR BUSES
8/22/2014	8/25/2014	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	239.98	INVOICE 01-693463 STARTER FOR BUSES
8/22/2014	8/25/2014	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\27\2740\0600\000\000000\3252	69.04	INVOICE #94998865 PARTS FOR BUSES

8/22/2014	8/25/2014	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	34.50	INVOICE #72320 LUBE FOR SHOP
8/22/2014	8/25/2014	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	16.97	HOME DEPOT TICKET FILTER FOR SHOP VAC
8/25/2014	8/26/2014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	290.40	closer arm supplies
8/25/2014	8/26/2014	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	76.83	Before/After School-Supplies
8/25/2014	8/26/2014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	122.50	Pennock parts for freezer
8/25/2014	8/26/2014	ALICIA	CHAMPLIN	WM SUPERCENTER #4567	23\301\14\1946\0600\000\000000\3230	74.32	apples & notebooks
8/25/2014	8/26/2014	TIAH	FRANKISH	FOLLETT SCHOOL SOLUTIO	10\203\22\2220\0640\000\000000\0203	62.35	
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	7,732.27	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7,764.35	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8,810.48	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	532.32	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3,173.50	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	34.12	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3,303.01	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1,959.36	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2,091.31	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	335.22	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2,365.62	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	490.92	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	97.08	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	578.43	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	139.81	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	191.97	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1,518.09	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	329.70	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	57.94	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	86.04	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	3,514.54	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	654.26	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	61.16	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	62.43	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	78.66	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2,220.24	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4,152.00	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	10,148.27	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	10,063.22	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3,804.47	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4,051.38	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	3,978.48	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	3,776.01	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	3,898.29	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3,880.93	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5,041.26	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	6,414.45	Utilities
8/25/2014	8/26/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5,916.93	Utilities
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	631.80	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3,267.31	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2,334.23	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1,432.89	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	325.59	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	83.77	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	9,401.69	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	1,242.56	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	502.83	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1,965.49	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	180.59	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	3,780.50	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	4,439.68	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	330.17	Water charges
8/22/2014	8/26/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	2,714.95	Water charges
8/22/2014	8/26/2014	HEATHER	GARCIA	WEST MUSIC CATALOG	10\102\11\1210\0600\000\000000\0102	242.53	
8/25/2014	8/26/2014	MELISSA	SUPER GREENE	HOLE IN ONE INTERNATIO	23\301\14\2033\0580\000\000000\3230	186.00	Fundraiser
8/25/2014	8/26/2014	MELISSA	SUPER GREENE	HOLE IN ONE INTERNATIO	23\301\14\2033\0580\000\000000\3230	650.00	Fundraiser

8/25/2014	8/26/2014	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	2.96	Classroom supplies
8/25/2014	8/26/2014	NORTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\102\14\2098\0890\000\000000\3800	90.00	Supplies for Bash and Boo Hoo Yahoo
8/25/2014	8/26/2014	NORTHEAST	ELEMENTARY	WM SUPERCENTER #4567	74\102\14\2098\0890\000\000000\3800	60.00	Supplies for Bash and Boo Hoo Yahoo
8/25/2014	8/26/2014	LUCY	SANCHEZ	WM SUPERCENTER #1659	10\103\11\0014\0600\000\000000\0103	12.03	Classroom supply
8/25/2014	8/26/2014	LUCY	SANCHEZ	OFFICE DEPOT #2720	10\103\11\0014\0600\000\000000\0103	17.98	Classroom supply
8/25/2014	8/26/2014	THIMMIG	ELEM ACTIVITIES	BANKS SCHOOL SUPPLY IN	23\106\14\1950\0600\000\000000\3230	34.33	
8/25/2014	8/26/2014	KELLY	PEPIN	TEACHERSPAYTEACHERS	10\106\11\0010\0600\000\000000\0106	36.99	
8/24/2014	8/26/2014	VALERIE	ORTEGA	OFFICE DEPOT #2275	10\107\24\2410\0600\000\000000\0107	103.75	Office Supplies - poster hanging, notebooks,
8/25/2014	8/26/2014	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	60.44	Cardstock, erasers
8/25/2014	8/26/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	29.24	Chalmers: Laptop stand
8/25/2014	8/26/2014	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1977\0600\000\000000\3230	128.75	Composition Notebooks for Kinder
8/25/2014	8/26/2014	JULIE	SCHWAB	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.00	
8/25/2014	8/26/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	8.92	Before/After School-Snacks
8/25/2014	8/26/2014	LYNETTE	COULTER	KING SOOPERS #0114	27\110\32\3210\0600\000\000000\3520	70.00	Before/After School-Snacks & Supplies
8/25/2014	8/26/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.31	SS Book
8/25/2014	8/26/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.29	SS Book
8/26/2014	8/26/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	7.01	SS Book
8/25/2014	8/26/2014	RUSTY	SPEAKMAN	DOLRTREE 4424 00044248	10\202\11\1300\0600\000\000000\0202	21.00	supplies
8/25/2014	8/26/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	275.74	
8/25/2014	8/26/2014	JUDITH	EWERKS	WM SUPERCENTER #4567	23\203\14\1800\0600\000\000000\3230	20.00	
8/26/2014	8/26/2014	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	202.65	supplies
8/25/2014	8/26/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	35.98	supplies
8/26/2014	8/26/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	162.99	supplies
8/25/2014	8/26/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	29.42	classroom supplies
8/25/2014	8/26/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	22.66	file folders
8/25/2014	8/26/2014	MARK	GUENGERICH	PROJECT LEAD THE WAY,	23\301\14\2041\0600\000\000000\3230	510.00	30 random number dice kits
8/25/2014	8/26/2014	LINDSEY	SOLANO	KING SOOPERS #81	23\301\14\2091\0600\000\000000\3230	60.00	KS cards
8/25/2014	8/26/2014	DOREEN	ARCHULETA	TARGET 00000489	10\301\11\0500\0600\000\000000\0301	13.96	crates
8/26/2014	8/26/2014	JULIE	TRUJILLO	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	3,476.32	art supplies
8/25/2014	8/26/2014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	10.95	distilled water & baking soda
8/25/2014	8/26/2014	JOAN	ROOT	GOODHEART-WILLCOX PUBL	10\301\13\1070\0640\000\000000\0301	1,795.45	Modern Auto books
8/19/2014	8/26/2014	KATHY	GUSTAD	DMI* DELL - MICR KHM	10\301\11\0500\0600\000\000000\0301	1,367.07	fraud charge
8/26/2014	8/26/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	51.97	food props for THE DIVINERS play
8/24/2014	8/26/2014	JENNIFER	BRYNER	JO-ANN STORE #2390	23\302\14\1949\0600\000\000000\3230	35.94	material and prop pieces for the "summer show"
8/25/2014	8/26/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	42.15	computer speakers for Moncivais and Fontes
8/25/2014	8/26/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	25.82	Supplies for Jackie in kinder
8/25/2014	8/26/2014	GENEVA	MILLER	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	150.00	Counselor workshop registration (5 counselors)
8/25/2014	8/26/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	63.28	batteries for building clocks
8/25/2014	8/26/2014	TODD	RICCIO	HUDL	23\302\14\2075\0500\000\000000\3230	1,400.00	Film scouting and editing online software for football
8/25/2014	8/26/2014	TODD	RICCIO	SCHAEFER ATHLETIC	23\302\14\2075\0600\000\000000\3230	1,500.00	footballs
8/25/2014	8/26/2014	TODD	RICCIO	SCHAEFER ATHLETIC	23\302\14\2075\0600\000\000000\3230	500.00	scrimmage vests
8/25/2014	8/26/2014	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	399.65	steel and plate metal for shop projects
8/25/2014	8/26/2014	MARIKAY	BASS	INT*AEP CONNECTIONS, L	10\600\12\1700\0580\000\313000\2101	944.95	5 to Aspergers Conference
8/25/2014	8/26/2014	MARIKAY	BASS	ACT CONFERENCE REGISTR	10\600\22\2214\0600\000\000000\2115	100.00	Registration to ACT Conference
8/25/2014	8/26/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2130\0600\000\313000\2102	204.93	Ink Cartridges for Nurse Printer
8/25/2014	8/26/2014	JEREMY	HEIDE	WWW.CLEVERBRIDGE.NET	10\600\28\2846\0500\000\000000\2602	1,288.50	documentation toolkit for sharepoint
8/26/2014	8/26/2014	LESLIE	BACA	NCS PEARSON	10\111\21\2140\0600\000\313000\2102	43.00	Protocols for school psychologist
8/25/2014	8/26/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	134.96	Classroom Supplies for 3rd Grade. Staplers, sentence strips, markers, chart paper, etc.
8/25/2014	8/26/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	17.00	INVOICE #2756-188914 FILTERS FOR G-13
8/25/2014	8/26/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	979.42	INVOICE #95011137 FILTERS FOR STOCK
8/25/2014	8/26/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	503.36	INVOICE #01130529 BRAKE PARTS
8/25/2014	8/27/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.25	Anchors and bit for installing no dumping sign at thimming
8/25/2014	8/27/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	59.97	Chain saw chains
8/26/2014	8/27/2014	BRAD	MARTIN	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	39.60	WO 37757 Turnberry supplies
8/26/2014	8/27/2014	TY	GORDON	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	260.52	Teacher Leadership books ordered for dist.
8/25/2014	8/27/2014	KEVIN	PURFURST	ORIENTAL TRADING CO	23\302\14\2030\0600\000\000000\3230	125.99	Gift boxes
8/27/2014	8/27/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	13.28	
8/26/2014	8/27/2014	MARCEL	MARTIN	KING SOOPERS #81	23\201\14\2012\0600\000\000000\3230	138.16	Concessions Food
8/26/2014	8/27/2014	MARCEL	MARTIN	SAMS CLUB #4745	23\201\14\2012\0600\000\000000\3230	232.27	Concessions Food
8/26/2014	8/27/2014	MARCEL	MARTIN	WM SUPERCENTER #1659	23\201\14\2012\0600\000\000000\3230	59.97	Concessoins Shelf
8/26/2014	8/27/2014	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	108.71	lab supplies
8/26/2014	8/27/2014	NICOLE	SWAGGERTY	AMERICAN SCHOOL HEALTH	28\600\21\2100\0580\000\202900\3284	55.00	Professional Development/Conference- workshop registration
8/27/2014	8/27/2014	BILL	PARKER	AMAZON.COM	22\102\21\2100\0600\000\401000\3220	78.67	Wall maps, clips for IB
8/26/2014	8/27/2014	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	55.38	Supplies for Bash and Boo Hoo Yahoo
8/26/2014	8/27/2014	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	112.97	Supplies for Bash and Boo Hoo Yahoo
8/26/2014	8/27/2014	NORTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\102\14\2098\0890\000\000000\3800	111.82	Back to School Bash and Boo Hoo Yahoo supplies
8/26/2014	8/27/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	164.94	copy machine ink cartridges
8/27/2014	8/27/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	11.81	Counter for Fun run

8/27/2014	8/27/2014	KELLY	PEPIN	BARNES&NOBLE*COM	10\106\11\0010\0600\000\000000\0106	11.30	Books for Staff
8/25/2014	8/27/2014	TYLER	FARR	WEST MUSIC CATALOG	10\107\11\0010\0600\000\000000\0107	127.00	Music Supplies
8/27/2014	8/27/2014	TYLER	FARR	GCI*MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	97.62	Music Supplies
8/26/2014	8/27/2014	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	154.45	Markers, colored pencils, watercolors
8/26/2014	8/27/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.45	
8/26/2014	8/27/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	64.44	
8/26/2014	8/27/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.69	
8/26/2014	8/27/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.72	T. Swarr Index Card Holders
8/26/2014	8/27/2014	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	205.20	Before/After School - Snacks & Supplies
8/26/2014	8/27/2014	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	2,146.04	Custodial Suppliers: 60 Gal Liners, Finishing pads, Toilet Tissue, Paper Towels Quick Connect Wet-Dr
8/26/2014	8/27/2014	NANCY	ASTOR	WM SUPERCENTER #1231	10\108\24\2410\0600\000\000000\0108	46.01	Lunch tubs
8/26/2014	8/27/2014	NANCY	ASTOR	OFFICE DEPOT #593	10\108\24\2410\0600\000\000000\0108	10.79	Expandable File Folders
8/26/2014	8/27/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	23.45	Montoya: Staplers and Rubber Cement
8/26/2014	8/27/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	23.96	Tape for label maker
8/26/2014	8/27/2014	KRISTIN	HAYEN	WM SUPERCENTER #4567	10\109\11\0014\0600\000\000000\0109	5.98	
8/26/2014	8/27/2014	CARIE	BROCK	WM SUPERCENTER #1045	10\109\24\2410\0600\000\000000\0109	49.76	
8/26/2014	8/27/2014	ANNE	DEFINO	STAPLES 00114496	27\109\32\3210\0600\000\000000\3520	67.94	Before/After School-Supplies
8/26/2014	8/27/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	267.46	Before/After School-Snacks & Supplies
8/26/2014	8/27/2014	LYNETTE	COULTER	SAMS CLUB #4745	27\110\32\3210\0600\000\000000\3520	273.44	Before/After School-Snacks & Supplies
8/26/2014	8/27/2014	TURNBERRY	ELEMENTARY	GOPHER SPORT	23\110\14\2004\0600\000\000000\3230	2,784.35	Sports equipment
8/26/2014	8/27/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	33.59	Index cards, address labels, erasers
8/26/2014	8/27/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.99	SS Book
8/26/2014	8/27/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	5.27	SS Book
8/26/2014	8/27/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	14.39	English Clipboard Storage Box
8/26/2014	8/27/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.78	Off of Prin Scissors
8/26/2014	8/27/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	5.49	Library Rubber Cement Math Notebooks
8/26/2014	8/27/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	29.55	Library Rubber Cement Math Notebooks
8/26/2014	8/27/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #5125	10\201\21\2122\0600\000\000000\0201	31.98	Counselor Desk Calendar
8/26/2014	8/27/2014	RAY	GARZA	BLACKJACK PIZZA	23\202\14\1987\0617\000\000000\3230	67.02	WEB dinner for back to school night
8/27/2014	8/27/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	16.10	books
8/26/2014	8/27/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	57.42	GUR consumables
8/26/2014	8/27/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	89.96	supplies
8/26/2014	8/27/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	27.06	supplies
8/26/2014	8/27/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	24.99	supplies
8/26/2014	8/27/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	38.54	supplies
8/26/2014	8/27/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	134.76	supplies
8/26/2014	8/27/2014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\1500\0600\000\000000\0301	7.99	poster
8/26/2014	8/27/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	19.80	classroom supplies
8/26/2014	8/27/2014	AARIKA	CAPRA	TARGET 00022186	23\301\14\1946\0600\000\000000\3230	7.80	lab items for analysis
8/26/2014	8/27/2014	PAMELA	GABARRON	OFFICE DEPOT #1078	10\301\12\1700\0600\000\000000\0301	25.65	Sp Ed classroom supplies
8/26/2014	8/27/2014	PAMELA	GABARRON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	145.96	Sp Ed classroom supplies
8/26/2014	8/27/2014	PAMELA	GABARRON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	21.92	Sp Ed classroom supplies
8/26/2014	8/27/2014	PAMELA	GABARRON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	65.98	Sp Ed classroom supplies
8/26/2014	8/27/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	24.99	key panel for Sp Ed Dept
8/25/2014	8/27/2014	JANE	ARCHULETA	PIONEER DRAMA SERVICE	23\301\14\1949\0500\000\000000\3230	189.75	scripts/royalties
8/26/2014	8/27/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	(2.11)	sales tax refund on speaker purchase
8/25/2014	8/27/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	(13.49)	planner return
8/26/2014	8/27/2014	LISA	RYDLUND	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	101.45	toner cartridge for Pod B
8/26/2014	8/27/2014	VERONICA	RANDALL	TFS*FISHER SCI CHI	23\302\14\1998\0600\000\000000\3230	39.14	lab supplies
8/26/2014	8/27/2014	VERONICA	RANDALL	TFS*FISHER SCI CHI	23\302\14\1998\0600\000\000000\3230	33.78	lab supplies
8/26/2014	8/27/2014	JESSICA	MAURACHER	THE SERI	10\302\11\1300\0600\000\000000\0302	540.00	classroom supplies
8/26/2014	8/27/2014	KRISHA	CARDENAS	AMERICAN RED CROSS	23\302\14\2096\0600\000\000000\3230	57.00	CPR certificates
8/27/2014	8/27/2014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0600\000\000000\0303	38.98	DVD Series, "The Men Who Built America" for Chris Tourault's class
8/25/2014	8/27/2014	NAOMI	GALLAWA	LLOYD S OF INDIANA INC	23\303\14\2001\0600\000\000000\3230	51.15	Lanyards for student ID's
8/25/2014	8/27/2014	MARIKAY	BASS	TEACHING STRATEGIES	19\600\11\0040\0600\000\314101\3190	6,069.50	Bethany Ager, Subscription
8/25/2014	8/27/2014	MARIKAY	BASS	TEACHING STRATEGIES	19\600\11\0040\0600\000\314100\3190	6,069.50	Bethany Ager, Subscription
8/26/2014	8/27/2014	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	523.36	Office Supplies for Nurses
8/26/2014	8/27/2014	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	13.88	Office Supplies for Nurses
8/26/2014	8/27/2014	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	43.99	Office Supplies for Nurses
8/26/2014	8/27/2014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	1,160.88	INVOICE #083767-00 TIRES FOR BUSES
8/26/2014	8/27/2014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	1,193.38	INVOICE #083832-00 TIRES FOR BUSES
8/26/2014	8/27/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21\301\31\3100\0616\000\000000\3510	333.21	
8/26/2014	8/27/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	68.88	
8/27/2014	8/27/2014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly service
8/26/2014	8/27/2014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	12.99	
8/26/2014	8/27/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	515.82	PVMS
8/26/2014	8/27/2014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	564.85	OSMS
8/26/2014	8/27/2014	JEROME	ORTEGA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000310\2722	113.31	Pennock supplies

8/26/2014	8/27/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	(228.44)	credit for returned supplies
8/26/2014	8/27/2014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1,279.05	Van stock
8/26/2014	8/27/2014	KAREN	GEER	A 1 BASE INC	25\780\27\2740\0600\000\000000\3252	189.89	invoice #4026476 starter for buses