

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
8282013	8282013	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	68.71	
8282013	8282013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	-0.54	SS Book Credit for Tax Charged
8282013	8282013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	148.71	monitor and stand
8282013	8282013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	18.99	compact speakers
8282013	8282013	MELISSA	TRAMBLEY	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	669.61	paper,foamboard,rubber cement
8282013	8282013	TODD	HETHERINGTON	AMAZON MKTPLACE PMTS	10\301\13\1070\0600\000\312000\0301	41.93	wire & connectors
8282013	8282013	EUGENIA	MONREAL	AMAZON.COM	23\301\14\1933\0640\000\000000\3230	265.74	dictionaries
8282013	8282013	STACI	VAGHER	AMAZON MKTPLACE PMTS	23\302\14\2091\0600\000\000000\3230	531.3	
8282013	8282013	RANDY	CARRANZA	DBC*BLICK ART MATERIAL	10\302\11\0200\0600\000\000000\0302	312.49	Art Supplies
8282013	8282013	KRISHA	CARDENAS	BARNES&NOBLE*COM	10\302\14\1800\0600\000\000000\3230	328.95	English Books
8282013	8282013	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	51\101\31\3100\0618\000\000000\3510	821.79	
8282013	8282013	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	51\770\31\3100\0600\000\000000\3510	296.79	
8282013	8292013	LAURA	CORNELL	WAL-MART #1659	23\302\14\1923\0600\000\000000\3230	41.88	concessions supplies
8282013	8292013	JENNIFER	ALEXANDER	TARGET 00021972	10\461\11\0030\0600\000\000000\0461	117.24	Extension cord (for microwave) 2 Bookshelves 2 chairs Dry Erase board for office 2 board erasers
8282013	8292013	JENNIFER	ALEXANDER	IKEA CENTENNIAL	10\461\11\0030\0600\000\000000\0461	135.88	Furniture for student lounge area Misc items for Open House
8282013	8292013	JENNIFER	ALEXANDER	AMERICAN FURNITURE #81	10\461\11\0030\0733\000\000000\0461	159	Couch
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\760\26\2620\0531\000\000000\2722	135.69	June/July 2013 Cell Phone Service
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	64.92	June/July 2013 Cell Phone Service
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	June/July 2013 Cell Phone Service
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.83	June/July 2013 Cell Phone Service
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.81	June/July 2013 Cell Phone Service
8282013	8292013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	45.99	June/July 2013 Cell Phone Service
8282013	8292013	KAREN	CREVELING	WALMART.COM	10\102\11\0012\0600\000\000000\0102	88.22	storage cubes for classroom
8282013	8292013	KIRSTEN	POTESTIO	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	38.25	Potestio-classroom supplies
8282013	8292013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	7.06	handwriting papers
8282013	8292013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	24.95	hanging folders, construction paper, storybook paper
8282013	8292013	BILL	PARKER	OFFICE DEPOT #2720	22\102\21\2100\0600\000\401000\3220	25.96	index cards
8282013	8292013	MARTHA	COSBY	OFFICE DEPOT 1135	10\103\11\0010\0600\000\000000\0103	8.08	Instructional supply
8282013	8292013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	289.34	Snacks/Supplies Cub Care
8282013	8292013	MARTHA	SCHAEFFER	WAL-MART #1659	10\610\12\1791\0600\000\313100\2101	115.99	
8282013	8292013	LISA	EGAN	APL*APPLEONLINESTOREUS	28\105\16\0016\0600\000\000000\0105	329	Ipad mini for Mecham
8282013	8292013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	55.06	Supplies for 2nd/4th/office
8282013	8292013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	24.3	Supplies for 2nd/4th/office
8282013	8292013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	23.14	Supplies for 2nd/4th/office
8282013	8292013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	9.2	Stamps for Donation Letters
8282013	8292013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0014\0600\000\000000\0105	25.97	Pierce/Tax we getting taken off
8282013	8292013	KELLY	PEPIN	POSITIVE PROMOTIONS	23\106\14\1988\0600\000\000000\0106	47.87	
8282013	8292013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	62.3	
8282013	8292013	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23\106\14\1950\0600\000\000000\0106	42.6	Charge to activites - popsicles for field day
8282013	8292013	THIMMIG	ELEM ACTIVITIES	AGFINITY ACE HARDWARE	23\106\14\1950\0600\000\000000\0106	59.28	
8282013	8292013	BRITTANY	POHLEN	RGS PAY*	10\107\11\0010\0600\000\000000\0107	71.43	Pohlen Classroom Supplies
8282013	8292013	JODIE	SCHLIDT	OFFICE DEPOT #2720	28\108\32\3210\0600\000\000000\3281	37.49	Supplies
8292013	8292013	NANCY	ASTOR	AMAZON.COM	10\108\11\0011\0600\000\000000\0108	44.81	Diaz: supplies
8292013	8292013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0014\0600\000\000000\0108	18.06	Manes: pocket recorders
8282013	8292013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	37.59	Manes: supplies
8282013	8292013	SUNNI	ADAMS	WAL-MART #3867	10\109\11\0012\0600\000\000000\0109	-16.56	Adams-credit of classroom supplies
8282013	8292013	KRISTIN	HAYEN	OFFICE DEPOT #2720	10\109\11\0014\0600\000\000000\0109	9.59	Hayen-pens, staple remover
8282013	8292013	JULIE	BOZEMAN	SAFETYDEPOT.COM	10\109\11\0010\0600\000\000000\0109	74.3	15 orange safety vests
8282013	8292013	ELIZABETH	YORK	KING SOOPERS #0114	10\110\22\2213\0617\000\000000\0110	14.36	Popsicles for staff
8282013	8292013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	-0.48	SS Book Credit for Tax Charged
8292013	8292013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	-0.48	SS Book Credit for Tax Charged
8282013	8292013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.21	Off of Prin Fax Cartridge Library Markers/Glue
8282013	8292013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	8.48	Off of Prin Fax Cartridge Library Markers/Glue
8282013	8292013	BRENDA	GUADAGNOLI	MAKEMUSIC! INC.	10\201\11\1240\0640\000\000000\0201	40	Vocal Music Practice Room Subscription
8282013	8292013	BRENDA	GUADAGNOLI	MAKEMUSIC! INC.	10\201\11\1240\0640\000\000000\0201	202.81	Vocal Music Practice Room/Smart Music Educator Subscriptions
8292013	8292013	CINDY	MCLAUGHLIN	VWR INTERNATIONAL INC	10\202\11\0020\0600\000\000000\0202	201.52	science supplies
8282013	8292013	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	763.49	music supplies
8282013	8292013	ANN	MIELKE	J W PEPPER	10\202\11\1250\0600\000\000000\0202	35	music supplies
8282013	8292013	VIKAN	MIDDLE SCHOOL	JCPENNEY.COM	10\202\26\2621\0600\000\000000\0202	200	custodial apparel
8292013	8292013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\1391\0600\000\000000\0203	59.95	headphones
8292013	8292013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\1391\0600\000\000000\0203	59.95	
8282013	8292013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	176.94	GUR consumables
8282013	8292013	CINDY	PRICE	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	715.97	VB t-shirts
8282013	8292013	AMY	LEONARD	EPIC SPORTS	23\204\14\2030\0600\000\000000\3230	373.2	VB socks
8282013	8292013	KATHEY	RUYBAL	KING SOOPERS #81	23\301\14\1912\0617\000\000000\3230	42.72	snacks for mtg
8282013	8292013	AARIKA	CAPRA	KING SOOPERS #0102	23\301\14\1946\0600\000\000000\3230	3.84	foods for science labs
8282013	8292013	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	247.78	pH paper, magnifying glasses,dropper bottles
8282013	8292013	VICKI	POWELL	PAYPAL *COLORADOCOBU	10\301\21\2122\0580\000\000000\0301	150	2013 Counselor Workshop
8282013	8292013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	25.5	tow strap & tool
8292013	8292013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0600\000\000000\0301	1.58	
8292013	8292013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0600\000\000000\0301	66.68	
8292013	8292013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0600\000\000000\0301	5.87	
8282013	8292013	NORMAN	PAWLOWSKI	LEGACY GOLF COURSE	23\301\14\1851\0580\000\000000\3230	70	tournament fees
8282013	8292013	REBECCA	SMITH	HEALY AWARDS INC.	23\301\14\2075\0600\000\000000\3230	507.61	helmet decals
8282013	8292013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	14.98	card & plant (Huss)
8292013	8292013	AMANDA	DIBERN	AMAZON.COM	10\302\11\0510\0640\000\000000\0302	287.4	books - 60 copies of The Lightning Thief

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8282013	8292013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	38.14	Catering class supplies
8282013	8292013	JENNIFER	BRZYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	128.99	cart for snack shop/ticket office
8292013	8292013	JENNIFER	BRZYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	19.37	classroom wall calendar
8282013	8292013	RACHEL	JENSEN	WAL-MART #1659	10\600\12\1700\0617\000\000000\2101	43.84	PVHS SIED Program reward system - 7 students
8282013	8292013	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23\302\14\2010\0600\000\000000\3230	67.5	running shorts
8282013	8292013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\14\2410\0600\000\000000\0302	41.49	Document Holder for Attendance Secretary
8282013	8292013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\14\2410\0600\000\000000\0302	34.99	Monitor Stand for Attendance Secretary
8292013	8292013	JESSICA	MAURACHER	AMAZON MKTPLACE PMTS	10\302\11\1300\0600\000\000000\0302	63.68	Experiment trays
8282013	8292013	KRISHA	CARDENAS	AMAZON.COM	10\302\14\1800\0600\000\000000\3230	6.68	English Books
8282013	8292013	KRISHA	CARDENAS	AMAZON.COM	10\302\14\1800\0600\000\000000\3230	253.84	English Books
8282013	8292013	KRISHA	CARDENAS	AMAZON.COM	10\302\14\1800\0600\000\000000\3230	6.68	English Books
8292013	8292013	KRISHA	CARDENAS	AMAZON.COM	10\302\11\0500\0640\000\000000\0302	4	English Books
8282013	8292013	KRISHA	CARDENAS	LEGACY GOLF COURSE	23\302\14\1851\0580\000\000000\3230	35	Greens Fees - Golf Tournament
8282013	8292013	KRISHA	CARDENAS	LEGACY GOLF COURSE	23\302\14\1851\0580\000\000000\3230	35	greens fees - golf tournament
8282013	8292013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	61.11	
8282013	8292013	MARIKAY	BASS	RC PRECISION INSTALLAT	10\600\12\2214\0500\000\000000\2115	210	To build cubby for Mari Kay. Split 1/2 with Special Education and 1/2 with Assessments
8282013	8292013	MARIKAY	BASS	RC PRECISION INSTALLAT	10\600\12\2100\0500\000\313000\2102	210	To build cubby for Mari Kay. Split 1/2 with Special Education and 1/2 with Assessments
8282013	8292013	MARIKAY	BASS	RC PRECISION INSTALLAT	10\600\12\2100\0500\000\313000\2101	614	To rearrange cubbies and filing cabinets in Special Education file room.
8282013	8292013	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\610\11\1791\0600\000\313100\2101	30.64	Hundreds Chart for classroom use
8292013	8292013	LINDA	NOWAK	RVRSIDE EDU *TESTING	22\600\19\0070\0600\000\315000\3220	32.78	CoGat scoring
8282013	8292013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	142.86	PN - Inv. 01766702 - Culligan
8282013	8292013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	73.92	NE - Inv 1764905-Culligan
8282013	8292013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	173.33	surface keyboard, office supplies
8292013	8292013	LESLIE	BACA	DOMINO'S 6239	10\111\22\2213\0617\000\000000\0111	50.98	Pizza for Curriculum Night
8282013	8292013	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	1.2	District wide
8282013	8292013	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	118.8	District wide
8282013	8292013	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	1743	District wide
8282013	8292013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	554.03	BHA & stock
8282013	8292013	RUSSELL	PINEDA	OFFICE DEPOT #2720	10\760\26\2630\0600\000\000000\2725	5.73	Vertical file.
8282013	8292013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.68	INVOICE #2756-174295
8282013	8292013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	952.74	INVOICE #X-993052 FILTERS FOR STOCK
8292013	8302013	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	10\204\11\1250\0600\000\000000\0204	121.44	music supplies
8292013	8302013	NICOLE	HODGE	RLI*RENAISSANCE LEARN	23\102\14\1980\0640\000\000000\3230	2179	Accelerated Reader Program subscription renewal.
8292013	8302013	LAURA	CORNELL	SAMSCLUB #6632	23\302\14\1923\0600\000\000000\3230	194.92	concessions supplies
8292013	8302013	JENNIFER	ALEXANDER	SAFEWAY STORE 00018283	10\461\11\0030\0617\000\000000\0461	47.47	Snacks for Open House
8292013	8302013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2322\0617\000\000000\2711	20.53	Supply and food for Engage 27J
8292013	8302013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2322\0600\000\000000\2711	34.54	Supply and food for Engage 27J
8282013	8302013	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	10\302\11\0200\0600\000\000000\0302	29.69	supplies for ceramics class
8282013	8302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	357.39	containers for protocols and testing materials
8282013	8302013	BILL	PARKER	OFFICE DEPOT #2720	22\102\21\2100\0600\000\401000\3220	-17.11	refund-return items
8292013	8302013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	17.99	World Reference Map
8282013	8302013	KATIE	TERRY	DOLRTREE 3819 00038190	10\102\11\0011\0600\000\000000\0102	2	paper plates
8282013	8302013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	1.48	Fasteners
8282013	8302013	MARTHA	COSBY	SCHOLASTIC MAGAZINES	10\103\11\0010\0600\000\000000\0103	148.17	Instructional supply
8282013	8302013	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	53.19	Instructional supply
8292013	8302013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	47.72	Instructional supply
8292013	8302013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	252.68	Instructional supply
8292013	8302013	CHANTELL	TRUJILLO	MICHAELS STORES 8790	28\111\32\3210\0600\000\000000\3281	40.39	Supplies
8292013	8302013	CHANTELL	TRUJILLO	DOLRTREE 3819 00038190	28\111\32\3210\0600\000\000000\3281	26	Supplies
8292013	8302013	P GAYE	RUFF	SETON IDENTIFICATION P	10\104\11\0010\0600\000\000000\0104	508.05	Safety cones
8282013	8302013	LISA	EGAN	REFLECTIONS APPAREL	10\105\24\2410\0600\000\000000\0105	68.36	Shirts for staff
8292013	8302013	HENDERSON	ELEMENTARY	APL*APPLEONLINESTOREUS	10\105\11\0010\0600\000\000000\0105	-58.19	Tax Reimbursement for Apple order
8282013	8302013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	74\105\14\2098\0890\000\000000\3800	370.43	Scholastic news for 4th Grade
8282013	8302013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	74\105\14\2098\0890\000\000000\3800	81.68	Scholastic News for 4th Grade
8292013	8302013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	64.54	
8292013	8302013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1950\0600\000\000000\0106	217.22	Charge to general activities. Money was deposited for construction paper.
8282013	8302013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	419.92	Printer toner cartridges
8292013	8302013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	7.34	Samson; Laminating Film
8282013	8302013	JODIE	SCHLIDT	DOLRTREE 3819 00038190	28\108\32\3210\0600\000\000000\3281	40	Supplies
8292013	8302013	NANCY	ASTOR	WALMART.COM	10\108\11\0014\0600\000\000000\0108	74.69	Jacobsen; binders
8292013	8302013	NANCY	ASTOR	KING SOOPERS #0114	10\108\21\2130\0600\000\000000\0108	28.57	Feminine products
8292013	8302013	NANCY	ASTOR	OFFICE DEPOT #1079	10\108\11\0200\0600\000\000000\0108	51.53	Pelton; markers
8292013	8302013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	88.94	Pelton; supplies
8282013	8302013	HEATHER	GONZALES	ORIENTAL TRADING CO	10\109\11\0011\0600\000\000000\0109	32.74	Gonzales-classroom supplies
8292013	8302013	WEST RIDGE	ELEMENTARY	SSI*CLASSROOM DIRECT	23\109\14\1904\0600\000\000000\3230	252.32	Art supplies
8292013	8302013	BRENDA	TRUPP	SQ *SHATTER BUGGY	10\201\11\1391\0600\000\000000\0201	79.99	Tech Ipad Touch Screen
8282013	8302013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\2030\0600\000\000000\3230	37.86	StuCo Fundraiser Incentives-Drinks/Cups/Napkins
8282013	8302013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\2030\0617\000\000000\3230	55.32	StuCo Fundraiser Incentives-Drinks/Cups/Napkins
8282013	8302013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE0029173	23\201\14\2036\0600\000\000000\3230	6.58	Sunshine Cake/Plates S Fontes Wedding
8282013	8302013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE0029173	23\201\14\2036\0617\000\000000\3230	22.99	Sunshine Cake/Plates S Fontes Wedding
8292013	8302013	OVERLAND TRAIL	MIDDLE SCH	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	631.36	Concessions Food
8292013	8302013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	166.7	M5 Inst Pencil Sharpeners
8292013	8302013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1300\0600\000\000000\0201	4.48	Science Paper
8292013	8302013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	23.64	6th Grade Paper Off of Prin Dry-Erase Kits
8292013	8302013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	13.2	6th Grade Paper Off of Prin Dry-Erase Kits
8302013	8302013	HEATHER	MCBOGG	DBC*BLUCK ART MATERIAL	10\202\11\0200\0600\000\000000\0202	79.02	art supplies

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
8302013	9022013	JILL	VALENTINE	UNITED AIRLINES	23\301\14\2060\0580\000\000000\3230	50	deposit for Fall DECA Conf to Boston, MA
8302013	9022013	JILL	VALENTINE	UNITED AIRLINES	23\301\14\2060\0580\000\000000\3230	50	deposit for Fall DECA Conf to Boston, MA
8302013	9022013	JILL	VALENTINE	UNITED AIRLINES	23\301\14\2060\0580\000\000000\3230	50	deposit for Fall DECA Conf to Boston, MA
8302013	9022013	JILL	VALENTINE	UNITED AIRLINES	23\301\14\2060\0580\000\000000\3230	50	deposit for Fall DECA Conf to Boston, MA
8292013	9022013	MARK	GONZALES	7-ELEVEN 17211	23\302\14\2078\0580\000\000000\3230	73.08	fuel - Grand Junction Tournament
8312013	9022013	MARK	GONZALES	SHELL OIL 57444209605	23\302\14\2078\0580\000\000000\3230	77.16	fuel - Grand Junction Tournament
8312013	9022013	MARK	GONZALES	CORNER STORE 4142	23\302\14\2078\0580\000\000000\3230	88.21	fuel - Grand Junction Tournament
8292013	9022013	KERRIE	MONTI	GOVNCNCTN	10\600\26\2610\0600\000\000000\2711	229	Operations-Computer Monitor
8302013	9022013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	64.9	Nancy-Document Files
8302013	9022013	CHELSEA	LAURSEN	TENNIS WAREHOUSE	23\301\14\2087\0600\000\000000\3230	70.95	uniforms
8302013	9022013	TINA	WILLIAMS	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	87.65	Snacks/Supplies
8312013	9022013	ANGELICA	WINELAND	PITNEY BOWES PI	10\600\25\2520\0533\000\000000\2403	350.16	Red Ink Cartridge for Postage Machine
8302013	9022013	ANGELICA	WINELAND	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	2.99	Office Supplies
8302013	9022013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	346.94	Office Supplies
8312013	9022013	ANGELICA	WINELAND	DROPBX	10\600\25\2510\0650\000\000000\2401	795	File Sharing for Finance Leadership
9012013	9022013	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	247.71	Water Services
8302013	9022013	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	582.04	herbicide and pest control
8302013	9022013	MARY	BERENS	WPS	10\600\12\1700\0640\000\313000\2101	591.25	OWLS 2 Protocols and SS14 testing materials
8312013	9022013	MARY	BERENS	RVRSIDE EDU *TESTING	10\600\12\1700\0640\000\313000\2101	640.75	Willi Protocols testing materials
8312013	9022013	MARY	BERENS	NCS PEARSON	10\600\12\1700\0640\000\313000\2101	87.6	Bas2 PRSP testing materials
8292013	9022013	IRASEMA MACIAS	GONZALES	ALL COPY PRODUCTS	10\101\11\0010\0600\000\000000\0101	222.27	supplies
8312013	9022013	IRASEMA MACIAS	GONZALES	GBCECOMMERCE	10\101\11\0010\0600\000\000000\0101	145.2	laminating supplies
8302013	9022013	JEFF	DODD	BANKS SCHOOL SUPPLY IN	10\102\11\2015\0640\000\000000\0102	100.94	Books-geography, social studies, etc.
8302013	9022013	ALAYNA	OURY	BIG LOTS STORES - #457	23\301\14\1943\0600\000\000000\3230	28	graph paper,post its,usb
8302013	9022013	MARTHA	COSEY	THE LIBRARY STORE	10\103\11\0010\0600\000\000000\0103	200.25	Instructional supply
8292013	9022013	CHANTELL	TRUJILLO	ORIENTAL TRADING CO	28\111\32\3210\0600\000\000000\3281	70.73	Supplies
9012013	9022013	SOUTHEAST	ELEMENTARY	TARGET 0000489	10\104\11\0012\0600\000\000000\0104	28.7	2nd grade level supplies
8292013	9022013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0019\0600\000\000000\0104	-76.48	3rd grade AVID credit
8302013	9022013	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	1.95	General supplies
8302013	9022013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	32.94	
8302013	9022013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	36.83	
8302013	9022013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	68.99	General supplies
9012013	9022013	ANGELINA	BAKLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	16.01	Kinder Snack
8302013	9022013	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	23\106\14\1988\0600\000\000000\0106	597	
8302013	9022013	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	23\106\14\1965\0600\000\000000\0106	398	Purchased by PTO
9012013	9022013	HOLLY	BOLYARD	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	12.24	Bolyard; Erasers, mechanical pencils
8302013	9022013	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	143.8	Replacement ink for school poster printer
8292013	9022013	NANCY	ASTOR	FUN SERVICES INC	74\108\14\2098\0600\000\000000\3800	-17.2	Refund
8302013	9022013	NANCY	ASTOR	PAYPAL *SUPER DUPER	23\108\14\1925\0600\000\000000\3230	146.78	McGuiness: supplies for speech
8302013	9022013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	33.88	GO: Supplies
8312013	9022013	NANCY	ASTOR	BATTERIES PLUS 84	10\108\24\2410\0600\000\000000\0108	55.96	Batteries for Walkie Talkies
8312013	9022013	NANCY	ASTOR	BATTERIES PLUS 84	10\108\24\2410\0600\000\000000\0108	83.94	Batteries for Walkie Talkies
9012013	9022013	NANCY	ASTOR	LOWES #00246*	10\108\24\2410\0600\000\000000\0108	15.88	Pine boards for Golden Broom board
8302013	9022013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	48.1	Library: bean bag refill beads
8302013	9022013	KAREN	PEIKER	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	49.25	Peiker-classroom supplies
8302013	9022013	ANNE	DEFINO	LITTLE CAESAR'S	28\109\32\3210\0600\000\000000\3281	34.16	Pizza party
8292013	9022013	JULIE	BOZEMAN	SERVRIGHT	10\109\11\0010\0430\000\000000\0109	237.5	Laminator repair
8302013	9022013	TURNBERRY	ELEMENTARY	PAYPAL *CAGT	10\110\11\0010\0600\000\000000\0110	275	Vicki Haber GT conference
8302013	9022013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	17.88	Pocket folders.
8302013	9022013	ELIZABETH	YORK	OFFICE DEPOT #5101	10\110\11\0010\0600\000\000000\0110	9.99	IPAD cleaning pads
8312013	9022013	BRENDA	TRUPE	STAPLES 00114348	10\201\11\1391\0600\000\000000\0201	-2.83	Tech Return
8312013	9022013	BRENDA	TRUPE	STAPLES 00114348	10\201\11\1391\0600\000\000000\0201	37.73	Tech Staples/Highlighters/Clips/Markers
8312013	9022013	BRENDA	TRUPE	MICHAELS STORES 6718	10\201\11\1391\0600\000\000000\0201	14.92	Tech Frames/Canvas/Shapes
8312013	9022013	BRENDA	TRUPE	THE HOME DEPOT #1552	10\201\11\1391\0600\000\000000\0201	9.14	Tech Cord Cover
8292013	9022013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\2030\0617\000\000000\3230	159.6	StuCo Fundraiser Incentives-Winner Donuts
8292013	9022013	BRENDA	GUADAGNOLI	PAYPAL *AVERINFORMA	10\201\11\0020\0600\000\000000\0201	1435.33	MS Inst Doc Cameras
8302013	9022013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0600\000\000000\0201	79.49	Off of Prin TV Wall Mount
8292013	9022013	BRENDA	GUADAGNOLI	PHYSICAL EDUCATION EQU	10\201\11\0830\0600\000\000000\0201	147.2	PE Red Spray Paint
9012013	9022013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	35.1	Concessions Cash Register Tape
8302013	9022013	DAVID	DIBBERN	DRI*AIMERSOFT VIDEO CO	10\202\11\1600\0600\000\000000\0202	26.98	software-video concerter for windows
8302013	9022013	JUDITH	EWERKS	WAL-MART #1659	23\203\14\1800\0600\000\000000\3230	34.36	oranges, mouthguards, powerade for football
8312013	9022013	NORMA	CORONADO	BANKS SCHOOL SUPPLY IN	10\204\11\1100\0600\000\000000\0204	23.44	classroom supplies
8302013	9022013	SUE	WAGNER	OFFICE DEPOT #1078	10\204\11\0023\0600\000\000000\0204	19.52	scissors, const paper
8292013	9022013	MARK	GUENGERICH	NBS*SERV FEE 866431463	22\301\19\0090\0580\000\404800\3220	3.44	registration for 2013 PLTW Conf
8292013	9022013	MARK	GUENGERICH	UCCS PAYMENT INTERNET	22\301\19\0090\0580\000\404800\3220	125	registration for 2013 PLTW Conf
8292013	9022013	LINDSEY	SOLANO	7-ELEVEN 13169	23\301\14\2091\0617\000\000000\3230	-25.4	credit for order charged with tax
8302013	9022013	TODD	HETHERINGTON	AMAZON MKTPLACE PMTS	23\301\14\2068\0600\000\000000\3230	21.92	
8302013	9022013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	5.31	air hose for drop reel
8312013	9022013	TODD	HETHERINGTON	ZEP SALES AND SERVICE	10\301\13\1070\0600\000\000000\0301	509.16	carb fuel inject flush,brake wash,ZEP cleaner
8302013	9022013	BHS	BLACKJACK PIZZA	BLACKJACK PIZZA	23\301\14\1923\0617\000\000000\3230	32.1	pizza
8292013	9022013	REBECCA	SMITH	GOVNCNCTN	10\301\11\0030\0600\000\000000\0301	42.98	HDMI to VGA adapter
8292013	9022013	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	86.31	pine sol
8312013	9022013	REBECCA	SMITH	NASSP MOTO	10\301\24\2410\0810\000\000000\0301	250	John Biner NASSP membership dues
8312013	9022013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	301.16	white board for Terry King (new classroom) so lounge
8302013	9022013	JULIE	TRUJILLO	SCHAEFER ATHLETIC	23\301\14\2075\0600\000\000000\3230	228	mouthpieces,pads
9012013	9022013	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	4.18	paint

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8302013	9022013	SHAWNA LEA	KARL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	64.68	glues for interior design classes
8312013	9022013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	26.46	Lab groceries
8312013	9022013	SHAWNA LEA	KARL	ROBB INC	10\302\13\0900\0600\000\312000\0302	10.25	Lab groceries
8302013	9022013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	35.66	classroom supplies
8302013	9022013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	13.49	repair parts
8302013	9022013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	345.04	sheet music
8302013	9022013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	1307.35	marching band percussion equipment
8312013	9022013	GREG	HAAN	HOMEDEPOT.COM	10\302\11\0030\0600\000\000000\0302	499.99	Cameras for band room
8292013	9022013	MICHAEL	JURKIEWICZ	SENSORTAGS INC	10\302\22\2220\0600\000\000000\0302	109.75	library book security
8302013	9022013	MICHAEL	JURKIEWICZ	PURELAND SUPPLY LLC	10\302\22\2220\0600\000\000000\0302	1256.5	bulbs for Epson LCD projectors
8302013	9022013	MICHAEL	JURKIEWICZ	BRIGHT WHITE PAPER	10\302\22\2220\0600\000\000000\0302	1009.3	poster printer paper
8312013	9022013	USA	RYDLUND	GOVCNCTN	10\102\24\2410\0600\000\000000\0102	186	wireless headset for office phones.
9012013	9022013	USA	RYDLUND	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	25.97	Snacks for meetings and diaper genie
9012013	9022013	USA	RYDLUND	WAL-MART #1659	23\102\14\1950\0617\000\000000\3230	53.22	Snacks for meetings and diaper genie
8312013	9022013	STACI	VAGHER	SAL*SOUTHWEST AIR DEAL	23\302\14\2091\0600\000\000000\3230	425.16	Airfare for choreographer
8292013	9022013	RICHARD	AFFLECK	BUYSHADE.COM	23\302\14\2010\0600\000\000000\3230	1665	Speed Shelter with logo
8302013	9022013	KRISHA	CARDENAS	GARRETSONS SPORT CENTE	23\302\14\1832\0600\000\000000\3230	629.7	volleyball jerseys
9012013	9022013	KRISHA	CARDENAS	DOUBLETREE HOTEL GRAND	23\302\14\2078\0580\000\000000\3230	1188	hotel rooms- softball tournament - Grand Junction
8302013	9022013	CYNDRA	FOSTER	BANKS SCHOOL SUPPLY IN	10\303\11\0030\0600\000\000000\0303	119.98	2 rolls of 36" colored paper- for classroom use
8302013	9022013	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\11\0830\0600\000\000000\0303	137	Large Floor/Stand fan for PE classes
8302013	9022013	JANET	WYATT	THOMSON WEST*TC	10\600\23\2315\0500\000\000000\2203	376	
8312013	9022013	BETHANY	AGER	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	80.96	Poly Pockets Different sizes classroom supplies
8292013	9022013	MELISSA	BROOKS	SUPER DUPER PUBLICATION	10\610\12\1791\0600\000\313100\2101	60.84	
8312013	9022013	SARAH	MEADE	ALL-BATTERY.COM	10\600\21\2150\0600\000\313000\2102	83.66	Batteries for Soundfield systems to get soundfield system transmitters running
8302013	9022013	ELIZABETH	MORGAN	WPS	10\610\12\1791\0640\000\313100\2101	202.4	Supplies for Processing Measures for classroom use
8312013	9022013	ELIZABETH	MORGAN	NCS PEARSON	10\600\21\2160\6400\000\313000\2102	763.21	Beery VMI 6th ED VIS PROC, MTR COOR, FULL FRM, Examinee BKLT Text Man. and Exam Books for testing
8302013	9022013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	31.82	Snacks/Supplies
8302013	9022013	LINDA	NOWAK	CPM EDUCATIONAL PROGRA	10\202\11\0020\0600\000\000000\0202	364.5	EBook License
8302013	9022013	LINDA	NOWAK	CPM EDUCATIONAL PROGRA	10\600\22\2212\0600\000\000100\2112	364.5	EBook License
8302013	9022013	KATHLEEN	LOCKETT	FASTENAL COMPANY01	25\780\27\2740\0600\000\000000\3252	2.47	INVOICE#COD1417478 SUPPLIES FOR SHOP
8302013	9022013	KATHLEEN	LOCKETT	BRIGHTON RADIATOR & MU	25\780\26\2650\0600\000\000000\3253	185	INVOICE #34848 RADIATOR REPAIR
8302013	9022013	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	341.7	BHS labels
9012013	9022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	41.05	Water for presses
8292013	9022013	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	16.65	shipping Microsoft Surface RT warranty repair
8302013	9022013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	45.98	office supplies
8302013	9022013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	1024.93	surface pro keyboards, 2 office chairs
8312013	9022013	MELISSA	COCHRAN	GOVCNCTN	22\600\21\2100\0734\000\315000\3220	1271.95	laptop for GT Specialist
8302013	9022013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	4079.36	switching equipment, district wide
8292013	9022013	MICHELE	SALLER	PARTY AMERICA	10\111\22\2213\0600\000\000000\0111	17.98	Paper products
8292013	9022013	RANETTE	JORDAN	COGENT	17\302\26\2620\0400\000\141914\3170	6746.15	Cap Reserve PVHS Well Pump Repair
8302013	9022013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	101.89	I-Pod stands to test students
8302013	9022013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	117.5	Supplies
8292013	9022013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	98.24	Material to make poles to Pennock and PVHS
8292013	9022013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.71	post to stop traffic at Pennock
8302013	9022013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	972.29	Asphalt for Vikan driveway. Playground mulch for North. Credit to follow for sales tax charged.
8302013	9022013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	13.35	Tax credit.
8292013	9022013	KAREN	GEER	SCHOOL BUS PARTS	25\780\27\2740\0600\000\000000\3252	204.53	SEAT SUPPLIES FOR BUSES INVOICE #10845595
8292013	9022013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	214.6	BUS SUPPLIES INVOICE #A108089
8292013	9022013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	150	BUS SEAT SUPPLIES INVOICE #A103380
8292013	9022013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	65.13	PARTS FOR BUSES INVOICE #A102824
8292013	9022013	KAREN	GEER	AUTO JET MUFFLER CORP	25\780\27\2740\0600\000\000000\3252	-182.16	CHARGED OUR ACCOUNT BY ACCIDENT REFUND INVOICE N#336903
8302013	9022013	KAREN	GEER	CARQUEST 01039353	25\780\27\2741\0600\000\000000\3252	14.07	INVOICE # 2756-174389 SPED TIE DOWNS
8302013	9022013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	22.61	INVOICE #2756-174395 FILTERS FOR SERVICE
8302013	9022013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	3649.2	INVOICE #X-993586 INJECTORS FOR BUS
9022013	9032013	HOLLY	MAIKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.66	
9022013	9032013	GWEN	DIAZ	WAL-MART #3867	10\107\11\0010\0600\000\000000\0107	21.6	Diaz; tape, staples, sheet protectors, crate
9022013	9032013	JOELY	NEPTUNE	TARGET 00020529	10\600\12\1770\0600\000\313000\2101	44.96	
9022013	9032013	CHELSEA	LAURSEN	WAL-MART #0905	23\301\14\2087\0600\000\000000\3230	17.11	tennis balls
9022013	9032013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	2000	payment for Florida trip
9022013	9032013	JULIE	KENNISON	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	12.94	Kennison Kinder supplies
9022013	9032013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	94.32	breakfast lab supplies
9022013	9032013	GENEVA	MILLER	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	589.78	DECA Store inventory
9012013	9032013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	9370.8	Deep Security 1 year, quantity 18
9022013	9032013	MICHELE	SALLER	OFFICE MAX	10\111\24\2410\0600\000\000000\0111	18.77	Bookends for ISS area
9032013	9042013	ERIC	MORRISSEY	WAL-MART #1659	10\760\26\2630\0600\000\000000\2725	33.61	Hose and sprayer
9032013	9042013	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	48.6	m&m's for science labs
9032013	9042013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	76.53	
9032013	9042013	ANGELICA	WINELAND	CLA SW - DENVER	10\600\23\2310\0332\000\000000\2201	5300	BOE Audit Fees
9032013	9042013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	48.83	Belts for Turnberry
8312013	9042013	KIRSTEN	POTESTIO	2ND & CHARLES 2111	10\109\11\0011\0600\000\000000\0109	11.37	Potestio supplies
9032013	9042013	MARTHA	COSBY	OFFICE DEPOT #5910	10\103\11\0010\0600\000\000000\0103	43.6	instructional supply
9032013	9042013	P GAYE	RUFF	HOUSE OF RIBBONS WEST	23\104\14\2004\0600\000\000000\3230	853	District 5th grade track meet ribbons
9032013	9042013	HENDERSON	ELEMENTARY	STUDENT SUPPLY	10\105\24\2410\0600\000\000000\0105	288.34	lanyards for employees
9032013	9042013	HOLLY	BOLYARD	POSITIVE PROMOTIONS	23\107\14\2030\0600\000\000000\0107	268.25	Red Ribbon Week - Leadership
9042013	9042013	TYLER	FARR	GCI*MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	119.85	Music supplies
8302013	9042013	TERESA	SAMSON	LEARNING A-Z	10\107\11\0010\0600\000\000000\0107	74.95	A-Z License for 1st grade

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9022013	9042013	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	7.75	Recycle/Trash
9032013	9042013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	20.31	Burns; hanging files
9032013	9042013	NANCY	ASTOR	AMAZON.COM	10\108\11\0014\0600\000\000000\0108	23.56	Manes: Titanic books
9032013	9042013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0013\0600\000\000000\0108	29.47	Grovum: supplies
9032013	9042013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	12.68	Grovum: supplies
9032013	9042013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	14.06	Fuller: supplies
9022013	9042013	ANA	MARLATT	TEACHERSPAYTEACHERS	10\109\11\0015\0640\000\000000\0109	19.5	Marlatt-Reading/Language books
9032013	9042013	ANA	MARLATT	TARGET 00021832	10\109\11\0015\0600\000\000000\0109	15.21	Marlatt-lamination film
9032013	9042013	TAMARA	MARTINEZ	AMAZON MKTPLACE PMTS	23\109\14\2019\0600\000\000000\0109	8.49	Martinez supplies
9032013	9042013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	49.4	Blue copy paper
9032013	9042013	BRENDA	TRUPP	TOYS R US #8245 QPS	10\201\11\1391\0600\000\000000\0201	19.48	Tech Monopoly Games
9032013	9042013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	3	
9032013	9042013	SUE	WAGNER	IMPRINT COM	23\204\14\2056\0600\000\000000\3230	184.44	lanyards
9032013	9042013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2610\0600\000\000000\0204	2559.18	custodial supplies
9032013	9042013	SUE	WAGNER	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	98.5	football supplies
9032013	9042013	SUE	WAGNER	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	225	football supplies
9042013	9042013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	1490	chocolate fundraising
9032013	9042013	ROBERT	GONZALES	SAMSLUB #4745	23\301\14\2078\0617\000\000000\3230	128.35	Items for team meal
9032013	9042013	ROBERT	GONZALES	WAL-MART #1659	23\301\14\2078\0600\000\000000\3230	13.81	
9032013	9042013	TODD	HETHERINGTON	COMPETITION PRODUC	10\301\13\1070\0600\000\312000\0301	837.52	cobra parts
9032013	9042013	REBECCA	SMITH	GENERAL AIR SERVICE FI	10\301\13\1063\0600\000\312000\0301	93.87	welding supplies
9032013	9042013	REBECCA	SMITH	OFFICE DEPOT #1099	10\301\24\2410\0600\000\000000\0301	318.25	67 red binders
9032013	9042013	SHAWNA LEA	KARL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	57.47	heat gun for interior design classes
9032013	9042013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	38.89	lab groceries
9032013	9042013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	167.14	Catering class supplies/groceries
9032013	9042013	MICHAEL	JURKIEWICZ	PREMIER IMPRESSIONS IN	10\302\22\2220\0600\000\000000\0302	615.89	cold laminate film
9032013	9042013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	54.41	laminating film, coffee cups
9022013	9042013	RANDY	CARRANZA	CONTINENTAL CLAY COMPA	10\302\11\0200\0600\000\000000\0302	247.52	Clay for Ceramics
9032013	9042013	RICHARD	AFFLECK	ALLSPORTDESIGNS.COM	23\302\14\2070\0600\000\000000\3230	452.5	PVHS Decals
9032013	9042013	JOHN	KISH	PAYPAL *JSTECHINTER	10\302\11\0030\0650\000\000000\0302	11.49	ADAPTER FOR SCANNER
9032013	9042013	KATE	HAMILTON	FASTSIGNS	23\302\14\2030\0550\000\000000\3230	212.5	Homecoming tickets
9032013	9042013	KATE	HAMILTON	OFFICE DEPOT #593	23\302\14\2030\0600\000\000000\3230	24.97	homecoming supplies
9032013	9042013	DEBBIE	DINGES	DRUGTESTSINBULK COM	10\600\22\2218\0600\000\000000\2114	495	Drug Tests... will be returned
9032013	9042013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	12.52	Office Supplies
9032013	9042013	MARIKAY	BASS	CAM*CAMBRIDGE UNIVERS	23\600\14\1932\0600\000\000000\3230	3594.83	Books and Materials for Adult ELL Classes
9032013	9042013	MARIKAY	BASS	THE UPS STORE #3224	10\600\12\1720\0600\000\313000\2101	163.19	Fee to send big vision equipment to Telesensory to fix. Included \$2000 insurance.
9032013	9042013	BETHANY	AGER	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	74.91	Plastic Storage Boxes, classroom supplies
9032013	9042013	KATHY	SHELL	BEST PRICED PRODUCTS	10\600\21\2160\0600\000\000000\2102	96.12	
9032013	9042013	ELIZABETH	MORGAN	CRISIS PREVENTION	10\600\21\2130\0600\000\313000\2102	150	CPI Manuals for CPI training
9032013	9042013	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0617\000\313000\2102	40.31	Sancks for Team Leader mtg. 9/4/13
9032013	9042013	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	24.33	FFFF Overhead - water cooler
9032013	9042013	RANETTE	JORDAN	SOLAR VISION INC.	17\600\26\2620\0400\000\141814\3170	1889.1	Cap Reserve ESC Window Tinting
9032013	9042013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	66.09	to fix irrigation main water line at OTMS
9032013	9042013	RUSSELL	PINEDA	PLAY POWER LT	10\760\26\2630\0600\000\000000\2725	42	Playground parts for Southeast
9042013	9052013	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	118.07	
9042013	9052013	MELISSA	SUPER GREENE	MICHAELS STORES 5713	23\301\14\1946\0600\000\000000\3230	25.18	
9042013	9052013	ANDREA	LOSURDO	OFFICE MAX	10\600\12\1700\0600\000\313000\2101	56.98	
9042013	9052013	KERRIE	MONTI	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	6.87	Operations-High School Space Meeting Meal
9042013	9052013	CHELSEA	LAURSEN	HOLABIRD SPORTS	23\301\14\2087\0600\000\000000\3230	125.85	tennis balls
9042013	9052013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	1800.89	payment for Florida trip
9032013	9052013	DANIEL	DOEHLER	SIGNARAMA	23\301\14\2076\0600\000\000000\3230	445.5	banners
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.7	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	612.24	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	520.17	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2497.02	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2384.61	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1105.09	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	268.66	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	31.81	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	2880.93	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	931.51	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	460.56	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1654.69	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	134.29	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	3574.18	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	3693.9	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	292.15	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	2444.24	June/July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	588.2	July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	5249.8	July/August 2013 Water Services
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8495.23	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2189.57	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	259.57	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2285.01	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	656.74	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	74.05	July/August 2013 - Water Bill

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5178.84	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	4276.29	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	569.22	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	123.12	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4557.02	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	60.47	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	78.66	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	5848.34	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8828.13	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11970.66	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	1686.52	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	8975.21	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5374.75	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	8090.65	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	321.52	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1729.97	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	338.91	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	3514.15	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	39.51	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	3785.25	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	67.26	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4352.16	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	706.68	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	63.23	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	550.75	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3242.98	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3781.89	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	39.53	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4042.75	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3899.79	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3324.84	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1668.37	July/August 2013 - Water Bill
9042013	9052013	ANGELICA	WINELAND	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	July/August 2013 - Water Bill
9042013	9052013	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	894.84	Materials for North East Elementary and R-22 to have on hand
9042013	9052013	CHAD	CLARK	PAYPAL *CMEA	10\301\11\1240\0580\000\000000\0301	180	all state audition registration fee
9042013	9052013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	195.83	Snacks/Supplies
9042013	9052013	SOUTHEAST	ELEMENTARY	ACP DIRECT	10\104\11\1600\0600\000\000000\0104	347.2	Headphones/speakers
9032013	9052013	HENDERSON	ELEMENTARY	QUILL CORPORATION	10\105\11\0010\0600\000\000000\0105	20.42	book for Johnson/this invoice will be credited and new one created, no tax and our discount price
9032013	9052013	HENDERSON	ELEMENTARY	INT*AP CONNECTIONS, L	10\105\11\0010\0580\000\000000\0105	375	Autism conference for Mecham, Yemm and Johnson
9052013	9052013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	28\105\16\0016\0640\000\000000\0105	84.03	Books for Full Day kinder
9042013	9052013	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	23\106\14\1965\0600\000\000000\0106	94.55	Headphones - charge to Fundraiser
9042013	9052013	MELISSA	FROHMAN	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	13.64	Cotton balls; cereal; for ABC pattern necklaces
9042013	9052013	JODIE	SCHLITD	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	20.22	Snacks
9042013	9052013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0014\0600\000\000000\0108	39.11	Manes: pocket recorders
9042013	9052013	NANCY	ASTOR	BANKS SCHOOL SUPPLY IN	10\108\11\0011\0600\000\000000\0108	28.96	Martinez: classroom supplies
9032013	9052013	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5	Gonzales-classroom supplies
9042013	9052013	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	39.87	Gonzales-classroom supplies
9042013	9052013	HEATHER	GONZALES	OFFICE MAX	10\109\11\0011\0600\000\000000\0109	59.97	Gonzales-classroom supplies
9042013	9052013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2213\0640\000\000000\0109	40.75	The Thinking Classroom book
9032013	9052013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1987\0617\000\000000\3230	14.16	WEB Candy Treats
9032013	9052013	TRACEY	REYNOLDS	ADOBE SYSTEMS, INC.	10\201\11\0510\0640\000\000000\0201	19.99	ESL Adobe Subscription
9032013	9052013	BRENDA	GUADAGNOLI	PHYSICAL EDUCATION EQU	10\201\11\0830\0600\000\000000\0201	73.6	PE Red Spray Paint
9042013	9052013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	42.48	office and book fair supplies
9052013	9052013	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	105.22	ESL computer supplies
9042013	9052013	TINA	PHIBBS	KING SOOPERS #81	10\203\11\1300\0600\000\000000\0203	5.94	
9032013	9052013	SUE	WAGNER	AMSA CORP	23\204\14\1960\0600\000\000000\3230	2043.1	copy paper
9042013	9052013	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0550\000\000000\3230	54.15	business cards
9042013	9052013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1079	23\301\14\2030\0600\000\000000\3230	19.95	duct tape
9042013	9052013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	23\301\14\2030\0600\000\000000\3230	21.2	duct tape
9042013	9052013	ROSANNE	PARKS	FREDPRYOR CAREERTRACK	10\301\11\0030\0580\000\000000\0301	198	Excel workshop for Rosanne Parks & Becky Smith
9042013	9052013	RAJEAN	TIFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	26.95	classroom supplies for Phil & Melissa
9032013	9052013	REBECCA	SMITH	TRENCH SHORING SYST	10\301\11\0030\0600\000\000000\0301	2853.7	color plaques for Wall of Fame
9042013	9052013	REBECCA	SMITH	RYDIN DECAL- MOTO	23\301\14\1993\0600\000\000000\3230	641.69	parking permits
9042013	9052013	REBECCA	SMITH	FREDPRYOR CAREERTRACK	10\301\11\0030\0580\000\000000\0301	-124	credit for cancelled workshop (Becky Smith)
9042013	9052013	REBECCA	SMITH	FREDPRYOR CAREERTRACK	10\301\11\0030\0580\000\000000\0301	-124	credit for cancelled workshop (Rosanne Parks)
9042013	9052013	REBECCA	SMITH	FREDPRYOR CAREERTRACK	10\301\11\0030\0580\000\000000\0301	-25	credit for cancelled workshop (Becky Smith)
9042013	9052013	REBECCA	SMITH	FREDPRYOR CAREERTRACK	10\301\11\0030\0580\000\000000\0301	-25	credit for cancelled workshop (Rosanne Parks)
9032013	9052013	BRIGHTON HIGH	SCHOOL	ORIENTAL TRADNG CO	23\301\14\2030\0600\000\000000\3230	306.5	homecoming royalty decos
9032013	9052013	JOAN	ROOT	PP*EDSON BARTON	22\301\19\0090\0600\000\404800\3220	4140	precision exams standardized assessments
9042013	9052013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	27.85	office supplies
9042013	9052013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	151.13	office supplies
9042013	9052013	GREG	HAAN	PSO*BAND SHOPPE EMBDIR	23\302\14\1906\0600\000\000000\3230	130.6	band shoes and gloves for marching band
9042013	9052013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	67.63	Catering class supplies/groceries
9042013	9052013	JENNIFER	BRYNER	FREEDOM FUNDRAISING	23\302\14\1949\0600\000\000000\3230	242.12	School store inventory

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9032013	9052013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	324.5	Earpiece and microphones for radios
9032013	9052013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302		21 radio holster
9032013	9052013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302		33.5 earpieces for radios
9052013	9052013	GENEVA	MILLER	ULINE *SHIP SUPPLIES	10\302\11\1500\0600\000\000000\0302	417.04	Cart for Mobile Teacher
9032013	9052013	GENEVA	MILLER	PM SHIRTS & SPORTING A	10\302\24\2410\0600\000\000000\0302	6415.5	Staff shirts
9042013	9052013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	14.51	Classroom supplies for student use
9042013	9052013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	66.07	Classroom supplies for student use
9042013	9052013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\1936\0600\000\000000\3230	1031.55	AVID T-shirts
9042013	9052013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\1936\0600\000\000000\3230		-68.25 Credit for price adjustment on AVID T-shirts
9042013	9052013	KRISHA	CARDENAS	BARNES&NOBLE*COM	10\302\11\0500\0640\000\000000\0302		-0.29 tax refund on English books purchased
9042013	9052013	KRISHA	CARDENAS	BARNES&NOBLE*COM	10\302\11\0500\0640\000\000000\0302		-9.27 tax refund on English books purchased
9042013	9052013	KATE	HAMILTON	STU*SPIRITLINE	23\302\14\2030\0600\000\000000\3230	73.93	homecoming crowns
9032013	9052013	BRIGHTON	HERITAGE ACAD	COLORADO ASSOC00 OF 00	10\303\24\2410\0810\000\000000\0303	630	C.A.S.E. membership for principal- Cyndra Foster
9052013	9052013	MARIKAY	BASS	CDW GOVERNMENT	23\600\14\1932\0600\000\000000\3230	1352	Headsets for Adult ELL Classes
9032013	9052013	JUDY	CRAIG	SUPER DUPEP PUBLICATIO	10\600\12\1770\0600\000\313000\2101	19.98	
9042013	9052013	LORRAINE	VENDRYES	VISTAPR*VISTAPRINT.COM	10\600\12\1700\0600\000\313000\2101	229.89	Business cards for 12 staff members.
9042013	9052013	BETHANY	AGER	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	16.12	hundreds pocket chart classroom supplies
9052013	9052013	CATHY	LAUBERTE	CDW GOVERNMENT	10\600\21\2100\0600\000\313000\2102	32.19	
9042013	9052013	CATHERINE	BRADY	MARK ANDY PRINT PRODUC	28\790\25\2540\0600\000\000000\3282	552.06	MegaPro plate film for plate maker. Was Presstek
9042013	9052013	RANETTE	JORDAN	CCS PRESENTATION SYSTE	10\110\11\0010\0600\000\000000\0110	95.38	Turnberry Projector Project - projector supplies
9042013	9052013	RANETTE	JORDAN	COUNTERTRADE PRODUCTS	10\110\11\0010\0600\000\000000\0110	67	Turnberry Projector Project - projector supplies
9042013	9052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	91.9	Henderson
9042013	9052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	401.5	Turnberry
9042013	9052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	125	Thimmig
9042013	9052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	291.68	Second Creek
9032013	9052013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	75	PVHS
9032013	9052013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.97	wire connectors to insulate wires at OTMS Irrigation
9042013	9052013	JOEL REYES	DIAZ	CARQUEST 01039353	10\760\26\2630\0600\000\000000\2725	11.07	clips pins for trailers requested by mowing crew
9042013	9052013	KAREN	GEER	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3252	305.28	INVOICE #1638602-00 SHOP SUPPLIES
9042013	9052013	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	218.48	INVOICE # 1638912-00
9042013	9052013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	95.01	PARTS FOR BUSES INVOICE #92508046
9042013	9052013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0400\000\000000\3252	550	INVOICE #92503346 REPAIRS ON BUS
9042013	9062013	KERRIE	MONTI	APPLEBEES 849648248314	10\600\26\2610\0617\000\000000\2711	100.22	Operations-High School Space Meeting Meal Received Cash for Tax Paid--Deposited into Same Account
9042013	9062013	DANIEL	DOEHLER	AHEC PARKING SERVICES	23\301\14\2076\0580\000\000000\3230	6	parking at Tivoli for fall league
9052013	9062013	TINA	WILLIAMS	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	129.73	Supplies
9052013	9062013	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2321\0617\000\000000\2301	20.47	
9052013	9062013	MARY	BERENS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	17.03	Labels for protocols and flags for Mary.
9052013	9062013	MARY	BERENS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	9.98	labels and flags for protocols and for Mary Berens use
9062013	9062013	KEVIN	PURFURST	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	66.99	homecoming supplies
9042013	9062013	EMILY	TOMPKINS	AMERICAN LEGACY PUBLIS	10\102\11\0015\0640\000\000000\0102	444.68	Science and USA Studies Weekly.
9052013	9062013	CECILIA	FERNANDEZ	WAL-MART #1659	10\103\11\0015\0600\000\000000\0103	17.56	Classroom supply
9052013	9062013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	23.22	
9052013	9062013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	22.32	
9042013	9062013	P GAYE	RUFF	AMPLIFY EDUCATION	10\104\11\0010\0640\000\000000\0104	335	BURST kits
9052013	9062013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	28\105\16\0016\0640\000\000000\0105	20.03	Books for Full day Kinder class
9052013	9062013	JAMIE	BELL	KING SOOPERS #81	10\107\11\0010\0600\000\000000\0107	9.2	Stamps for Walk-to-School Day
9052013	9062013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	10.37	Vigil; red card stock
9052013	9062013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	57.79	Office supplies - contoured mirror for staff/student safety
9052013	9062013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	12.2	Name plates for cubicle walls
9052013	9062013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	35.84	Office supplies; manial folders, bright blue paper for Walk-to-School Day
9052013	9062013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.19	Vigil; brass fasteners
9042013	9062013	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\11\0016\0600\000\000000\0108	132.83	Gonzalez: Full Day Kinder Let's Find Out Scholastic Magazines
9052013	9062013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	12.6	Underhill: supplies
9062013	9062013	SECOND CREEK	ELEMENTARY	AWL*PEARSON EDUCATION	23\108\14\2044\0600\000\000000\3230	260	Pearson: Math Navigator
9062013	9062013	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0012\0600\000\000000\0109	24.54	Robinson VGA extension cable
9062013	9062013	ELIZABETH	YORK	CDW GOVERNMENT	10\110\11\0010\0600\000\000000\0110	885	3 projectors
9052013	9062013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	10.84	adapter for new computer
9052013	9062013	EDWARD	LANDEROS	SAMSLUB #4745	23\201\14\2004\0617\000\000000\3230	88.12	PE Act Candy Rewards
9052013	9062013	EDWARD	LANDEROS	WAL-MART #1231	23\201\14\2004\0600\000\000000\3230	21.94	PE Act Storage Boxes for Prizes
9052013	9062013	BRENDA	TRUPP	PAYPAL *STARBUCKSCO	10\201\11\1391\0600\000\000000\0201	-10	Tech Credit on PayPal Starbucks Incorrect Purchase
9052013	9062013	OVERLAND TRAIL	MIDDLE SCH	APL*APPLEONLINESTOREUS	23\201\14\2066\0600\000\000000\3230	596	Tech Act Ipod Touches
9052013	9062013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1043.33	Custodian Supplies
9052013	9062013	BRENDA	GUADAGNOLI	THE UPS STORE #3224	10\201\24\2410\0600\000\000000\0201	36.9	Off of Prin Teacher Name Plates
9052013	9062013	BRENDA	GUADAGNOLI	OTTERBOX	23\201\14\2066\0600\000\000000\3230	221.23	Tech Act Ipod Cases
9052013	9062013	RAY	GARZA	TPC*GOPHER	10\202\11\0830\0600\000\000000\0202	39.45	pe supplies
9052013	9062013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.58	books
9062013	9062013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	6.29	book
9052013	9062013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	26.87	memory card with adapter
9062013	9062013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	25.6	mini display port
9052013	9062013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0810\0600\000\000000\0203	37.49	
9052013	9062013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	17.47	
9052013	9062013	DAWN	LEWALLEN	WAL-MART #1659	10\204\22\2220\0600\000\000000\0204	74.9	library supplies
9042013	9062013	SUE	WAGNER	EDUCATION WEEK	10\204\24\2410\0600\000\000000\0204	54.94	annual subscription
9052013	9062013	SUE	WAGNER	AMAZON.COM	10\204\11\1500\0600\000\000000\0204	338.4	40 atlas's for SS classrooms
9052013	9062013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	55.67	ILT team meeting
9052013	9062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	132.2	dividers and binders-sub folders

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9052013	9062013	SUE	WAGNER	ASSOC SUPERV AND CURR	10\204\24\2410\0810\000\000000\0204		89 annual membership-Price
9052013	9062013	SUE	WAGNER	ASSOC SUPERV AND CURR	10\204\24\2410\0810\000\000000\0204		89 annual membership-Pearson
9052013	9062013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230		231.07 groceries
9052013	9062013	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0640\000\000000\3230		36.31 autodesk inventor 2014 book
9052013	9062013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230		140.59
9052013	9062013	KATHEY	RUBYAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301		24.78 portfolios & book tape
9052013	9062013	SHYLAH	WEBB	WAL-MART #1659	23\301\14\2003\0617\000\000000\3230		39.52 cheese & corn dogs
9062013	9062013	DANIEL	MYDANS	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230		283.5 owl pellets
9052013	9062013	LINDESEY	SOLANO	SQ *COLORADO CRYSTALS	23\301\14\2091\0600\000\000000\3230		47.05 crystals for uniforms
9042013	9062013	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	10\301\13\1070\0600\000\312000\0301		405.76 brake tubing,engine parts
9052013	9062013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301		18.39 refrigerant oil
9052013	9062013	TODD	HETHERINGTON	OREILLY AUTO 00030932	10\301\13\1070\0600\000\312000\0301		88.31 detailing supplies
9042013	9062013	NORMAN	PAWLOWSKI	COYOTE CREEK GOLF COUR	23\301\14\2086\0580\000\000000\3230		15 green fees
9042013	9062013	NORMAN	PAWLOWSKI	COYOTE CREEK GOLF COUR	23\301\14\2086\0580\000\000000\3230		10 green fees
9052013	9062013	NORMAN	PAWLOWSKI	BUFF RUN GOLF	23\301\14\1851\0580\000\000000\3230		97.5 golf tournament
9042013	9062013	REBECCA	SMITH	BUDGET BLINDS OF WINDS	10\301\11\0030\0600\000\000000\0301		523 blinds for CLC security office
9052013	9062013	JULIE	TRUJILLO	SPORTS AUTHOR00001990	23\301\14\2070\0600\000\000000\3230		5416.4 uniforms
9052013	9062013	JULIE	TRUJILLO	SPORTS AUTHOR00001990	23\301\14\2076\0600\000\000000\3230		145.6 uniforms
9052013	9062013	BRIGHTON HIGH	SCHOOL	PAYPAL *BINGBANNERS	23\301\14\2030\0600\000\000000\3230		54.71 banner
9052013	9062013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230		29.83 pedometer & buckets
9052013	9062013	BRIGHTON HIGH	SCHOOL	PARTYCITY.COM	23\301\14\2030\0600\000\000000\3230		171.84 decos for homecoming dance
9052013	9062013	CASEY	SCHMITZ	REALITYWORKS INC	10\302\13\0900\0600\000\312000\0302		135 supplies for electronic babies
9052013	9062013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302		530.02 library supplies
9052013	9062013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302		630.3 library supplies
9062013	9062013	STACI	VAGHER	FIVESTARFUNDRAISING.CO	23\302\14\2091\0600\000\000000\3230		320 fundraising lollipops
9052013	9062013	GENEVA	MILLER	VISTA HIGHER LEARNING	23\302\14\1947\0640\000\000000\3230		2380 Spanish textbooks
9052013	9062013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\1700\0600\000\000000\0302		5.14 classroom supplies
9052013	9062013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302		22.48 classroom supplies
9052013	9062013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302		248.35 classroom supplies
9052013	9062013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302		374.63 classroom supplies
9042013	9062013	JAMES	CADE	THE HOME DEPOT #1548	10\302\13\1063\0600\000\312000\0302		419.2 shop supplies
9042013	9062013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302		854.85 toner for building.
9042013	9062013	JOHN	KISH	PIPER COMMUNICATION SE	10\302\11\0030\0650\000\000000\0302		556 move intercom phone, and data test room D109 for new lab
9042013	9062013	KRISHA	CARDENAS	ADAMS COUNTY GOLF COUR	23\302\14\1851\0580\000\000000\3230		120 Greens fees - Golf Tournament
9052013	9062013	KRISHA	CARDENAS	BUFF RUN GOLF	23\302\14\1851\0580\000\000000\3230		136.5 Greens fees - Golf Tournament
9052013	9062013	GREGORY	QUENZER	KING SOOPERS #0114	23\302\14\1946\0600\000\000000\3230		10.65 Science lab supplies
9052013	9062013	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\24\2410\0640\000\000000\0303		41.19 3 copies of "GED for Dummies" for student use
9052013	9062013	NAOMI	GALLAWA	SHOW ME CABLES	10\303\11\0030\0600\000\000000\0303		9.78 Cable for Projector in Room 209
9052013	9062013	JANET	WYATT	REI*MATTHEW BENDER & CO	10\600\23\2315\0500\000\000000\2203		331.01
9052013	9062013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201		60
9052013	9062013	MARIKAY	BASS	INT*AEP CONNECTIONS, L	10\600\21\2140\0600\000\313000\2102		175 Two day conference registration for 10/3 & 10/4 2013 for Heather SymonsAEP Connections LLC.
9062013	9062013	CATHY	LALIBERTE	CDW GOVERNMENT	10\600\21\2100\0600\000\313000\2102		34.11
9052013	9062013	ELIZABETH	MORGAN	ESAFETY SUPPLIES,	22\620\21\2130\0600\000\900300\3220		407.98 Medical Gloves SPED/Health office use
9052013	9062013	LINDSAY	KAUFMANN CRAIG	TARGET 00021832	28\107\32\3210\0600\000\000000\3281		83.33 Snacks/Supplies
8302013	9062013	LINDA	NOWAK	CPM EDUCATIONAL PROGRA	10\202\11\0020\0600\000\000000\0202		1911.6
8302013	9062013	LINDA	NOWAK	CPM EDUCATIONAL PROGRA	10\600\22\2212\0600\000\000100\2112		1911.6
9042013	9062013	SANDY	ALTMANN	SAFEWAY STORE00029173	10\600\28\2830\0600\000\000000\2501		30.57 meeting, orientation supplies
9052013	9062013	EDIE L STEWART	DUNBAR	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252		86.22 part for school bus
9052013	9062013	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252		384.8 INVOICE #250022160 BATTERIES FOR BUS STOCK
9042013	9062013	LESLIE	BACA	SCHOLASTIC INC. KEY 6	23\111\14\1959\0640\000\000000\0111		183.12 Books for staff development
9052013	9062013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722		59.98 Supplies
9052013	9062013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724		40.39 On call phone
9052013	9062013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722		242.18 parts for urinal snake pvhs
9052013	9062013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	25\780\26\2650\0400\000\000000\3253		1020 work done at transportation power wash
9052013	9062013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722		169.88 randy had nance at bhs
9052013	9062013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	51\770\31\3100\0723\000\000000\3510		106.94 disposal for teachers lounge
9052013	9062013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722		542.82 work done at the tlc
9052013	9062013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000310\2722		104.26 Parts
9052013	9062013	JOEY	JOIOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725		347.61 break at pvms
9042013	9062013	RUSSELL	PINEDA	SPORTSGRAPHICS/WALLPAD	10\760\26\2630\0600\000\000000\2725		215 Pads for light post at Pennock
9042013	9062013	KAREN	GER	TIRE SERVICE EQUIPMENT	25\780\27\2740\0600\000\000000\3252		103.98 INVOICE # 82647 SHOP SUPPLIES
9042013	9062013	KAREN	GER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252		41.5 INVOICE #AI09883 SUPPLIES FOR BUSES
9052013	9062013	KAREN	GER	A & E TIRE	25\780\27\2740\0400\000\000000\3252		169.95 INVOICE #018950-00 ALIGNMENT ON BUS 7-8
9072013	9092013	KAREN	DORGAN	PETCO 920 63509202	10\610\12\1791\0600\000\000000\2101		23.98
9072013	9092013	KAREN	DORGAN	OFFICE MAX	10\610\12\1791\0600\000\000000\2101		26.99
9062013	9092013	LORRAINE	BAUM	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204		103.97 music supplies
9062013	9092013	TODD	POTESTIO	OFFICE DEPOT #2720	23\301\14\1800\0600\000\000000\3230		11.56 tally counters
9062013	9092013	KEVIN	DENKE	SQ *AMBER I DESIGNS	10\600\23\2322\0550\000\000000\2711		181.9 Transportation Building Banner
9062013	9092013	STEVE	PICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722		187.49 Belts for Turnberry
9082013	9092013	KIRSTEN	POTESTIO	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109		22.25 Potestio supplies
9072013	9092013	THOMAS	KUNTZ	LOWES #01812*	10\301\13\1063\0600\000\312000\0301		104.06 wire brushes,flint refills,brooms,pliers
9062013	9092013	KEVIN	PURFURST	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230		51.65 powder puff game supplies
9062013	9092013	KEVIN	PURFURST	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230		28.06 butcher paper - homecoming
9082013	9092013	KEVIN	PURFURST	AMAZON.COM	23\302\14\2030\0600\000\000000\3230		26.34 homecoming decorations/supplies
9062013	9092013	KEVIN	PURFURST	ORIENTAL TRADNG CO	23\302\14\2030\0600\000\000000\3230		30 homecoming decorations
9062013	9092013	KEVIN	PURFURST	ORIENTAL TRADNG CO	23\302\14\2030\0600\000\000000\3230		188.49 homecoming decorations

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9072013	9092013	PEGGY	JACOBS	WAL-MART #4288	23\102\14\2018\0600\000\000000\3230	6.84	smarties.
9052013	9092013	MARTHA	COSBY	COLORADO ASSOC OF 00	10\103\24\2410\0810\000\000000\0103	600	Principal dues to CASE
9052013	9092013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	478.95	Instructional supply
9052013	9092013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	384.93	Instructional supply
9072013	9092013	MARTHA	COSBY	AMAZON MKTPLACE PMTS	28\103\21\2100\0600\000\20300\3284	3	Clear screen protector for Ipad
9082013	9092013	MARTHA	COSBY	AMAZON.COM	28\103\21\2100\0600\000\20300\3284	127.16	Regular equipment supply
9062013	9092013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	39.59	Instructional supply
9062013	9092013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	2.41	Instructional supply
9062013	9092013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	7.8	Instructional supply
9062013	9092013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-31.96	Credit for returned item
9062013	9092013	SOUTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	312	PTO fundraiser prizes
9072013	9092013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	40.44	Power/surge protector strips
9062013	9092013	MARTHA	SCHAEFER	BANKS SCHOOL SUPPLY IN	10\610\12\1791\0600\000\313100\2101	50.04	
9062013	9092013	LISA	EGAN	OFFICE DEPOT #1079	10\105\11\0012\0600\000\000000\0105	9.81	Lanyards for Playground Parent badges and Passmore/2nd
9062013	9092013	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	9.81	Lanyards for Playground Parent badges and Passmore/2nd
9062013	9092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	65.99	Radio
9062013	9092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	142.14	Book Room Boxes and White Board x2/Conference Room and Room 114
9062013	9092013	HENDERSON	ELEMENTARY	SAMSLUB #4745	74\105\14\2098\0890\000\000000\3800	25.53	Fun Run treats
9062013	9092013	HENDERSON	ELEMENTARY	BOOKS ARE FUN IVR	23\105\14\1980\0640\000\000000\3230	24	Books for library
9062013	9092013	HENDERSON	ELEMENTARY	YOUNG AMERICANS CNTR	23\105\14\1966\0580\000\000000\3230	250	5th Grade Field Trip Deposit
9072013	9092013	HENDERSON	ELEMENTARY	GBC*ECOMMERCE	10\105\24\2410\0600\000\000000\0105	257.5	Lamination
9072013	9092013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	35.91	Kinder Snacks
9082013	9092013	THIMMIG	ELEM ACTIVITIES	BEST BUY MHT 00001867	23\106\14\1965\0600\000\000000\0106	96.93	
9062013	9092013	JORDAN	STRAWN	SCHOLASTIC MAGAZINES	23\107\14\1950\0600\000\000000\3230	133.98	Scholastic News - Students will re-imburse
9052013	9092013	JAMIE	BELL	LEFTY'S SAN FRANCISCO	10\107\11\0010\0600\000\000000\0107	66.74	Michelle Miller - SpEd Classroom supplies; left-handed products!
9082013	9092013	JAMIE	BELL	OFFICE DEPOT #1099	10\107\11\0010\0600\000\000000\0107	648.12	New chairs for teacher desks
9082013	9092013	JAMIE	BELL	OFFICE DEPOT #1099	10\107\24\2410\0600\000\000000\0107	2903.01	Office furniture
9082013	9092013	JAMIE	BELL	OFFICE DEPOT #1099	10\107\24\2410\0600\000\000000\0107	4155.02	Office furniture
9082013	9092013	JAMIE	BELL	OFFICE DEPOT #1099	10\107\11\0010\0600\000\000000\0107	327.75	Classroom chairs
9072013	9092013	NANCY	ASTOR	AMAZON.COM	10\108\11\0011\0600\000\000000\0108	17.26	Martinez: chart
9062013	9092013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0015\0600\000\000000\0108	4.44	Kasza: supplies
9062013	9092013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	8.72	Kasza: supplies
9062013	9092013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	23.22	Manes: supplies
9072013	9092013	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	42.12	Library: Books
9072013	9092013	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	27.61	Library: book tape and books
9062013	9092013	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	8.91	Taylor supplies
9082013	9092013	STACEY	VIGIL	WAL-MART #1659	23\109\14\2019\0600\000\000000\0109	22.15	Vigil supplies
9062013	9092013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	90.94	Snacks/Supplies
9082013	9092013	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\0109	11.15	Schwab \$50.73 Schwab 5th grade activities \$11.15
9082013	9092013	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	50.73	Schwab \$50.73 Schwab 5th grade activities \$11.15
9072013	9092013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	223.59	iPad VGA connectors
9062013	9092013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	307.38	Eskam Scholastic magazines
9062013	9092013	JULIE	BOZEMAN	AMERICAN LEGACY PUBLIS	10\109\11\0015\0600\000\000000\0109	14.95	O'Brien classroom magazines
9062013	9092013	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0400\000\000000\0109	262.53	Recycling
9092013	9092013	ELIZABETH	YORK	CDW GOVERNMENT	23\110\14\1980\0600\000\000000\3230	35.53	projector light bulbs
9052013	9092013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1959\0600\000\000000\3230	8.27	PBIS 7th Honor Awards Assembly Food/Plates
9052013	9092013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1959\0617\000\000000\3230	39.14	PBIS 7th Honor Awards Assembly Food/Plates
9072013	9092013	MARCIA	ADEN	VWR INTERNATIONAL INC	10\201\11\1300\0600\000\000000\0201	294.96	Science Beekers/Test Tubes/Brushes
9072013	9092013	BRENDA	TRUPP	NGS*ONLINE STORE	10\201\11\1391\0600\000\000000\0201	31.79	Tech DVD Brain Games
9062013	9092013	D RICKY	HERNBLOOM	QDOBA MEXICAN GRILLQPS	23\201\14\2030\0617\000\000000\3230	259	StuCo Retreat Lunch
9062013	9092013	D RICKY	HERNBLOOM	AMC BRIGHTON 101060961	23\201\14\2030\0580\000\000000\3230	195	StuCo Retreat Movie
9052013	9092013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	189.56	Band Act Supplies
9052013	9092013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	150.08	Band Act Supplies
9052013	9092013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	249.2	Band Act Supplies
9062013	9092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	24.89	Sped Folders
9062013	9092013	ANN	MIELKE	MORE MUSIC FOR BRIGHTO	10\202\11\1250\0600\000\000000\0202	21.58	band supplies
9072013	9092013	KEITH	METZ	BANKS SCHOOL SUPPLY IN	10\102\11\0200\0600\000\000000\0102	33.75	railroad board and paint
9082013	9092013	RAY	GARZA	WAL-MART #1659	10\202\11\0830\0600\000\000000\0202	5.27	spray paint
9062013	9092013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	10.6	name tag magnets
9052013	9092013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	-15.98	office supplies
9062013	9092013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\2004\0600\000\000000\3230	7533	
9062013	9092013	MICHELLE	ESPINOSA	MATTRESS USA INC	10\203\24\2410\0600\000\000000\0203	18.36	star tickets for rewards
9062013	9092013	SUE	WAGNER	SSI*SCHOOL SPECIALTY	10\204\22\2220\0600\000\000000\0204	249.54	lamination film
9062013	9092013	SUE	WAGNER	LEARNING FORWARD	10\204\24\2410\0810\000\000000\0204	299	annual membership
9052013	9092013	SUE	WAGNER	ALL COPY PRODUCTS	10\204\11\0900\0600\000\000000\0204	404.91	toner for printer
9062013	9092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1500\0600\000\000000\0204	63.2	scissors
9082013	9092013	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	5.3	book covers
9062013	9092013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	16.4	alligator clips
9062013	9092013	PAMELA	GABARRON	UNC CASHIER OFFICE	10\301\11\0030\0580\000\000000\0301	599	Monreal AP conf registration
9052013	9092013	PAMELA	GABARRON	INT*AEP CONNECTIONS, L	10\301\12\1700\0580\000\000000\0301	175	conference attendance
9072013	9092013	BRIGHTON HIGH	SCHOOL	PARTYCITY.COM	23\301\14\2030\0600\000\000000\3230	-13.46	item not available
9072013	9092013	MEGHAN	FRENZEL	REI 121 WESTMINSTER	23\301\14\2036\0600\000\000000\3230	59.5	wedding gift (Hebert)
9052013	9092013	JANE	ARCHULETA	KMART 3890	23\301\14\1949\0600\000\000000\3230	99.94	stools
9062013	9092013	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0550\000\000000\3230	92.96	postcards
9072013	9092013	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	44.98	radio & cord
9072013	9092013	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	14.98	batteries

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9082013	9092013	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	68.94	lab groceries
9052013	9092013	USA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	55.18	recycle
9062013	9092013	USA	RYDLUND	OFFICE DEPOT #1080	23\102\14\1980\0600\000\000000\3230	21.24	tape and pink paper
9062013	9092013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	4.87	tape and pink paper
9062013	9092013	USA	RYDLUND	UNION COLONY BANK POST	10\102\24\2410\0533\000\000000\0102	6.11	certified mail to parent
9062013	9092013	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	120.03	office supplies and other sport goodies supplies
9062013	9092013	STACI	VAGHER	PARTY AMERICA	23\302\14\2091\0600\000\000000\3230	279.74	homecoming decorations and spirit gifts for other teams
9072013	9092013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	42.19	office cleaning supplies
9072013	9092013	GENEVA	MILLER	STAPLES DIRECT	10\302\24\2410\0600\000\000000\0302	119.99	Office Manager keyboard
9052013	9092013	JAMES	CADE	HOMEDEPOT.COM	10\302\13\1063\0600\000\312000\0302	209	shop supplies
9052013	9092013	JAMES	CADE	HOMEDEPOT.COM	10\302\13\1063\0600\000\312000\0302	209	shop supplies
9062013	9092013	ROCKY	SCHNEIDER	TARGET 00021832	10\302\11\0030\0617\000\000000\0302	-25.83	refund on food purchased for staff picnic
9062013	9092013	JOHN	KISH	ASG INTEGRATED SERV	10\302\11\0030\0650\000\000000\0302	476.5	relocate Deca tv from D111 to D109 and also remove and send in dvr for repairs, and then reinstall
9062013	9092013	TAMARA	HART	EASY FUNDRAISINGIDEAS.	23\302\14\1911\0600\000\000000\3230	160	Fundraising lollipops
9062013	9092013	TAMARA	HART	NBS*SERV FEE 866431463	23\302\19\0090\0580\000\404800\3220	3.44	conference registration
9062013	9092013	TAMARA	HART	UCCS PAYMENT INTERNET	23\302\19\0090\0580\000\404800\3220	125	conference registration
9062013	9092013	KRISHA	CARDENAS	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	1184.64	letter certificates and pins
9062013	9092013	KRISHA	CARDENAS	BIG FOOT TURF FARMS IN	23\302\14\1844\0600\000\000000\3230	395	sod
9072013	9092013	KRISHA	CARDENAS	LOWES #02479*	23\302\14\1844\0600\000\000000\3230	398	concrete casings for batting cages
9062013	9092013	KRISHA	CARDENAS	SPORTLINE OF ARVADA	23\302\14\1827\0600\000\000000\3230	663.95	catchers gear
9062013	9092013	KRISHA	CARDENAS	THE GRAPHIC EDGE INC	23\302\14\1850\0600\000\000000\3230	863.03	jerseys
9062013	9092013	KATE	HAMILTON	DIS*DISNEYSHOPPING.COM	23\302\14\2030\0600\000\000000\3230	25.67	homecoming supplies
9052013	9092013	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	289.75	Printer repair supplies for BB680 Printer #15 in Lab- room 201
9062013	9092013	NAOMI	GALLAWA	SHOW ME CABLES	10\303\11\0030\0600\000\000000\0303	56.78	Cables for Projector in Room 203
9062013	9092013	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	384.93	Toner
9052013	9092013	KIMARY	MARCHESE	WAL-MART #5957	28\973\11\0090\0600\000\000000\3283	30	
9062013	9092013	LORRAINE	VENDRYES	VISTAPR*VISTAPRINT.COM	10\600\12\1700\0600\000\313000\2101	10	business cards for Cheri Schulte hearing teacher
9072013	9092013	SARAH	MEADE	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	61.62	Phonak, Audio shoe for student, and shipping & handling.
9062013	9092013	ELIZABETH	MORGAN	PROFESSIONAL SIGN LANG	19\610\12\1791\500\000\314100\2101	150	Interpreter Services for Child find determination mtg.
9062013	9092013	CYNTHIA	RITTER	PAYPAL *MATHALICIOU	10\600\22\2212\0600\000\000100\2112	15	Mathalicious subscription
8292013	9092013	LINDA	NOWAK	CAMBILUM EDUCATION	10\600\22\2210\0600\000\000000\2111	10256.4	Read Well - Instructional Package
9052013	9092013	LINDA	NOWAK	TEACHING STRATEGIES	22\600\22\2210\0600\000\541200\3220	11458.51	Observation based assessments
9062013	9092013	CATHERINE	BRADY	CUSTOMIZED TABS	28\790\25\2540\0600\000\000000\3282	25	Tabs for Finance
9062013	9092013	LYNETTE	GRIFFIN	MESA MOVING AND STORAGE	51\770\31\3100\0723\000\000000\3510	2190	Major Renovations-Carpet & Installation
9062013	9092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	33.31	Office - Supplies
9062013	9092013	NICHOLE	POPIE	TARGET 00021832	51\770\31\3100\0723\000\000000\3510	54	Major Renovation - Supplies
9052013	9092013	MELISSA	COCHRAN	DYNAMIC TELECOMMUNICAT	10\600\21\2129\0600\000\313000\2102	190	New telephone for M. Behrens, Student Services
9062013	9092013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	148.44	Department office supplies
9062013	9092013	MELISSA	COCHRAN	GOVNCNTN	22\600\21\2100\0734\000\315000\3220	15	Imaging services, b. Ager laptop
9072013	9092013	MELISSA	COCHRAN	GOVNCNTN	10\203\11\0020\0600\000\000000\0203	4058.25	Monitors for B125 VDI lab
9062013	9092013	MELISSA	COCHRAN	GOVNCNTN	22\600\21\2100\0734\000\315000\3220	969	New laptop for B. Ager
9072013	9092013	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service
9082013	9092013	MICHELE	SALLER	WAL-MART #4288	10\111\26\2621\0600\000\000000\0111	57	Fans for music room - no air vent
9062013	9092013	LESLIE	BACA	AMERICAN LEGACY PUBLIS	23\111\14\2030\0600\000\000000\0111	51.98	Studies Weekly for Student Leadership
9062013	9092013	JOHN	NELSON	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000330\2722	617.5	Lift rental for BHS- softball field
9062013	9092013	RUSSELL	PINEDA	UNIVAR USA INC	10\760\26\2630\0600\000\000000\2725	374.4	Pesticide
9062013	9092013	RUSSELL	PINEDA	UNIVAR USA INC	10\760\26\2630\0600\000\000000\2725	-14.4	Tax removal
9052013	9092013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	211.2	INVOICE #HW06317 REPAIRS ON ELECTRICAL ON BUS 10-2
9092013	9102013	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	61.05	
9092013	9102013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	11.5	HS#3 and CFFF Snacks
9092013	9102013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2310\0617\000\000000\2201	125.49	
9092013	9102013	ANGELICA	WINELAND	KING SOOPERS #81	10\600\25\2510\0617\000\000000\2401	70.67	Finance Working Lunch
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	2.51	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	2.31	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	1.34	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	1.43	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	0.9	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	2.58	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	3.46	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	12.29	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	1.23	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	0.68	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	3.67	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	1.17	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	5.62	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	2.33	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.29	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.07	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	11.27	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	1.51	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	2.84	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.06	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	2.66	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	8.9	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.51	July/August 2013 - Long Distance Phone Services
9092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	1.23	July/August 2013 - Long Distance Phone Services

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	31.92	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	3.93	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.95	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	13.1	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	2.48	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	1.17	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	1.02	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\23\2310\0531\000\000000\2301	3.22	July/August 2013 - Long Distance Phone Services
09092013	9102013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	3584	July/August/September 2013 - Internet/Fax Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	240.67	July/August 2013 Cell Phone Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	64.92	July/August 2013 Cell Phone Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	July/August 2013 Cell Phone Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.83	July/August 2013 Cell Phone Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.81	July/August 2013 Cell Phone Service
9102013	9102013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	45.99	July/August 2013 Cell Phone Service
09092013	9102013	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	30.69	music
09092013	9102013	KEVIN	PURFURST	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	7.98	jester hat - homecoming royalty
9102013	9102013	IRASEMA MACIAS	GONZALES	CDW GOVERNMENT	10\101\24\2410\0600\000\000000\0101	19.39	iPAD supplies for teachers
09092013	9102013	MARTHA	COBSY	AMAZON MKTPLACE PMTS	28\103\21\2100\0600\000\20300\3284	84.63	Folding red wagon
09092013	9102013	MARTHA	COBSY	AMAZON MKTPLACE PMTS	28\103\21\2100\0600\000\20300\3284	90.08	AV Cart for projector
9102013	9102013	MARTHA	COBSY	CDW GOVERNMENT	10\103\11\0010\0600\000\000000\0103	627.25	Instructional supply
09092013	9102013	MARTHA	COBSY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	23.64	instruction supply
09092013	9102013	MARTHA	COBSY	THE LIBRARY STORE	10\103\11\0010\0600\000\000000\0103	46.8	Instructional supply
09092013	9102013	P GAYE	RUFF	LEVENGER CATALOG&WEB	10\104\24\2410\0600\000\000000\0104	98	Principal/Dean planners
09092013	9102013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	157.35	VGA splitters
09092013	9102013	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	23\106\14\1988\0600\000\000000\0106	597	
09092013	9102013	VALERIE	ORTEGA	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	183.33	Water Cooler for staff lounge
9102013	9102013	TYLER	FARR	GC\MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	79.9	Music Supplies
09092013	9102013	NANCY	ASTOR	APPLE STORE #R182	23\108\14\1950\0600\000\000000\0108	858	Apple Mini iPads
09092013	9102013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	36.95	Diaz: supplies
09092013	9102013	ANA	MARLATT	APPLE STORE #R182	23\109\14\1928\0600\000\000000\0109	2.23	\$16.77 Marlatt \$2.23 5th grade activities
09092013	9102013	ANA	MARLATT	APPLE STORE #R182	10\109\11\0015\0600\000\000000\0109	16.77	\$16.77 Marlatt \$2.23 5th grade activities
09092013	9102013	STACEY	VIGIL	OFFICE DEPOT #2720	10\109\11\0013\0600\000\000000\0109	7.89	Vigil supplies
09092013	9102013	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	10\109\11\1600\0500\000\000000\0109	3669.5	10-pak iPads
09092013	9102013	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	10\109\11\1600\0500\000\000000\0109	910.5	iPad protection
09092013	9102013	JULIE	BOZEMAN	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	937.6	Cold lamination film, poster maker paper
09092013	9102013	TURNBERRY	ELEMENTARY	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	945.65	PE supplies.
09092013	9102013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
9102013	9102013	ELIZABETH	YORK	CDW GOVERNMENT	23\110\14\1980\0600\000\000000\3230	370.14	Lightbulbs for projectors
09092013	9102013	BRENDA	GUADAGNOLI	SAMS MEMBERSHIP	23\201\14\2012\0600\000\000000\3230	45	Concessions Membership Dues
09092013	9102013	BRENDA	GUADAGNOLI	APL*APPLEONLINESTOREUS	23\201\14\2035\0600\000\000000\3230	998	Sped Act Ipad
09092013	9102013	BRENDA	GUADAGNOLI	OTTERBOX	23\201\14\2035\0600\000\000000\3230	167.43	Sped Act Ipad Cases
09092013	9102013	MICHELLE	ESPINOSA	U OF O PBIS APPS	10\203\24\2410\0810\000\000000\0203	250	SWIS subscription
09092013	9102013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	89.18	
09092013	9102013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0810\0600\000\000000\0203	3.88	sticky notes
09092013	9102013	MICHELLE	ESPINOSA	SAMSLUB #4745	23\203\14\1988\0600\000\000000\3230	182.02	
09092013	9102013	MICHELLE	ESPINOSA	SAMSLUB #4745	23\203\14\1950\0617\000\000000\3230	20.9	
09092013	9102013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	94.4	GUR consumables
9102013	9102013	LOGANN	GRASTEIT	RVRSIDE EDU *TESTING	10\204\24\2410\0600\000\000000\0204	128.15	Sped classroom materials
09092013	9102013	LUNDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0600\000\000000\3230	36.98	DVD
09092013	9102013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	193.84	Bldg materials & tools
09092013	9102013	DOUG	CALAHAN	OFFICE DEPOT #2720	23\301\14\2041\0600\000\000000\3230	68.92	
9102013	9102013	DANIEL	MYDANS	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	313.47	owl pellets
09092013	9102013	RAJEAN	TIFFANY	OFFICE DEPOT #1080	10\301\11\1300\0600\000\000000\0301	95.98	classroom supplies for Phil & Melissa
09092013	9102013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	12	duct tape
09092013	9102013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	4.1	alligator clips
09092013	9102013	JULIE	TRUJILLO	SPORTS AUTHOR#0001990	23\301\14\2082\0600\000\000000\3230	184	spiritwear
9102013	9102013	BRIGHTON HIGH	SCHOOL	THE LIFEGUARD STORE IN	23\301\14\2030\0600\000\000000\3230	136.56	water polo caps
09092013	9102013	BRIGHTON HIGH	SCHOOL	DOLTRREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	22	bubble gum,m&m's,tubes, paper plates
09092013	9102013	SHAWNNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	3.38	lab groceries
09092013	9102013	CASEY	SCHMITZ	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	366.53	class supplies/groceries
09092013	9102013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	355.44	ceramics glaze and drawing supplies
09092013	9102013	RANDY	CARRANZA	MICHAELS STORES 5713	10\302\11\0200\0600\000\000000\0302	41.97	art project supplies
9102013	9102013	KELLY	GONZALES	DOMINO'S 6195	23\302\14\2057\0617\000\000000\3230	27.97	Senior Class Office lunch meeting
09092013	9102013	GENEVA	MILLER	BUCKEYE INTRNATNL HQ A	10\302\26\2621\0600\000\000000\0302	236.13	cleaning supplies
09092013	9102013	GENEVA	MILLER	CINTAS D51	10\302\11\0030\0300\000\000000\0302	2404.95	building Fire protection service/repair
9102013	9102013	GENEVA	MILLER	ULINE *SHIP SUPPLIES	10\302\26\2621\0600\000\000000\0302	1368.37	flammables storage cabinets
09092013	9102013	GENEVA	MILLER	CONTRAX FURNISHINGS LL	10\302\11\0030\0600\000\000000\0302	4184.48	Science Tables
09092013	9102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\14\2041\0600\000\000000\0302	73.44	classroom supplies
09092013	9102013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	103.5	Angle Iron
09092013	9102013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	225.41	Lateral File Cabinet/West
09092013	9102013	LESLIE	BACA	AMAZON MKTPLACE PMTS	23\111\14\2030\0604\000\000000\0111	8.87	Book - What Do You Stand For? for teens - student leadership
09092013	9102013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	152.5	cover grate floor sink
09092013	9102013	JOEY	JOIOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	88.76	parts for break at 2nd creek
09092013	9102013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	93.9	INVOICE # AJ10628 PARTS FOR BUSES
09092013	9102013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	42.95	INVOICE #250022161 BATTERY FOR SHOP

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9092013	9112013	HOLLY	MAIKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	30.9	
9102013	9112013	KAREN	DORGAN	PETCO 920 63509202	10\610\12\1791\0600\000\000000\2101	-12.5	
9102013	9112013	SUSIE	DOUGHTY	TRIUMPH LEARNING	10\105\11\0010\0640\000\000000\0105	309.28	Support Coach Target books/Susie
9102013	9112013	JOY	JIOLIA	THE UPS STORE #3224	28\973\11\0090\0600\000\000000\3283	12.47	
9102013	9112013	ANDRE	LUCERO	COLORADO PAINT COMPANY	10\760\26\2630\0600\000\385\2725	1636.8	White field paint for sports fields
9092013	9112013	LAWRENCE	MARTINEZ	POWERS PRODUCTS	10\760\26\2620\0400\000\000340\2722	435	Repairs to curtain wall. Damage was caused when someone closed panels when sweeps were down.
9092013	9112013	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	67.5	Final payment on nurses classroom flooring materials.
9102013	9112013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	700	payment for Florida trip
9092013	9112013	ANGELICA	WINELAND	SOUTHWEST	10\600\25\2510\0580\000\000000\2401	383.6	Flight for Government Finance Officers Association Seminar
9102013	9112013	TY	GORDON	WAL-MART #1659	23\204\14\2056\0600\000\000000\3230	49.7	recess equipment
9092013	9112013	IRASEMA MACIAS	GONZALES	PAYPAL *LESS4GADGET	10\101\11\1210\0600\000\000000\0101	41.54	music adaptor for document camera img
9102013	9112013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	15.97	cord for computer lab img
9102013	9112013	MARTHA	COSBY	AMAZON MKTPLACE PMTS	28\103\21\2100\0735\000\20300\3284	595.22	Air bike Exercise machine, Youth Rowing machine
9102013	9112013	MARTHA	COSBY	AMAZON MKTPLACE PMTS	28\103\21\2100\0600\000\20300\3284	447.87	
9102013	9112013	MARTHA	COSBY	TPC*GOPHER	28\103\21\2100\0600\000\20300\3284	828.67	Misc games
9112013	9112013	MARTHA	COSBY	AMAZON.COM	28\103\21\2100\0600\000\20300\3284	84	PE Grant
9112013	9112013	MARTHA	COSBY	AMAZON.COM	28\103\21\2100\0735\000\20300\3284	84	Air walk Trainer
9102013	9112013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	22.02	Weinstein classroom supply
9102013	9112013	CHANTELL	TRUIJILLO	WAL-MART #1659	28\111\32\3210\0600\000\000000\3281	6	Snacks
9102013	9112013	SOUTHEAST	ELEMENTARY	LITTLE CEASAR'S	74\104\14\2098\0890\000\000000\3800	75	Dinner PTO meeting
9102013	9112013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	13.92	Water
9102013	9112013	THIMMIG	ELEM ACTIVITIES	BARRYFUNENGLISH.COM	10\106\11\0010\0600\000\000000\0106	23.88	Charge to general. This will go toward Caroline Grant.
9102013	9112013	SECOND CREEK	ELEMENTARY	COMPLETE BUSINESS SYST	10\108\11\0010\0500\000\000000\0108	77.5	Copier Staples
9102013	9112013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	36.5	Bison Stampede: Safety pins
9102013	9112013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	18.71	Bison Stampede Balloons
9092013	9112013	ANA	MARLATT	WAL-MART #4567	10\109\11\0015\0600\000\000000\0109	24.74	Marlatt supplies
9102013	9112013	ANNE	DEFINO	DOLARTREE 3819 00038190	28\109\32\3210\0600\000\000000\3281	30	Supplies
9112013	9112013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	5.58	ipad chargers
9112013	9112013	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2213\0640\000\000000\0109	73.48	books for 2nd grade book study
9102013	9112013	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	10.28	tape
9102013	9112013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	124.43	Supplies
9102013	9112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	50.03	Social Studies Pouches
9102013	9112013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	34.43	books
9102013	9112013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	8.48	book
9102013	9112013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	-26.87	memory card adapter
9092013	9112013	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0600\000\000000\0203	317.63	
9092013	9112013	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0600\000\000000\0203	383.08	
9092013	9112013	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0600\000\000000\0203	183.7	
9102013	9112013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	10\203\24\2410\0600\000\000000\0203	1922	staff shirts
9112013	9112013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	17.01	breakaway lanyards
9112013	9112013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	474.13	consumables
9102013	9112013	PRAIRIE VIEW	MS	KIDS DISCOVER SCHOOL	10\203\22\2220\0600\000\000000\0203	42.91	
9112013	9112013	PRAIRIE VIEW	MS	NCS PEARSON	10\203\21\2122\0600\000\000000\0203	155.95	
9102013	9112013	LINDSEY	BALTZ	MICHAELS STORES 1610	10\204\11\0900\0600\000\000000\0204	11.78	GUR classroom supplies
9102013	9112013	SUE	WAGNER	COUNTERTRADE PRODUCTS	10\204\22\2220\0600\000\000000\0204	1430	projector bulbs
9102013	9112013	SUE	WAGNER	NASSP MOTO	10\204\24\2410\0810\000\000000\0204	250	annual membership-Price
9102013	9112013	SUE	WAGNER	NASSP MOTO	10\204\24\2410\0810\000\000000\0204	250	annual membership-Pearson
9112013	9112013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	14.36	staff development
9092013	9112013	LUNDA	BRUNZ	SAFEWAY STORE0029173	23\301\14\2065\0600\000\000000\3230	10.28	groceries
9102013	9112013	LUNDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	87.96	groceries
9102013	9112013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0640\000\000000\3230	26.99	books for Bldg Trades & PLTW
9102013	9112013	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0640\000\000000\3230	59.54	books for Bldg Trades & PLTW
9102013	9112013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\2041\0600\000\000000\3230	66.39	supplies for PLTW
9102013	9112013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	6.49	books
9112013	9112013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.58	books
9102013	9112013	DANIEL	MYDANS	CAROLINA BIOLOGICAL SP	23\301\14\1946\0600\000\000000\3230	36.57	Enzyme cat
9092013	9112013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	86.68	
9102013	9112013	REBECCA	SMITH	TPC*GOPHER	10\301\11\0830\0600\000\000000\0301	107.9	2 baseball gloves
9102013	9112013	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\13\0700\0600\000\312000\0301	5.14	tape
9102013	9112013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\13\0700\0600\000\312000\0301	148.9	white board
9102013	9112013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\13\0700\0600\000\312000\0301	125.57	office supplies
9102013	9112013	JULIE	TRUIJILLO	SPORTS AUTHOR00001990	23\301\14\1845\0600\000\000000\3230	1265	balls,pads,shirts
9102013	9112013	JULIE	TRUIJILLO	SPORTS AUTHOR00001990	23\301\14\2075\0600\000\000000\3230	154	balls,pads,shirts
9102013	9112013	JULIE	TRUIJILLO	SPORTS AUTHOR00001990	23\301\14\1800\0600\000\000000\3230	115.99	balls,pads,shirts
9102013	9112013	BRIGHTON HIGH	SCHOOL	GOODWILL THORNTON 203	23\301\14\1949\0600\000\000000\3230	20.95	furniture & clothes
9102013	9112013	BRIGHTON HIGH	SCHOOL	THORNTON ARC THRIFT	23\301\14\1949\0600\000\000000\3230	67.43	furniture & clothes
9102013	9112013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	98.06	paint
9102013	9112013	BRIGHTON HIGH	SCHOOL	WWW.DICKSPORTNGOODS.	23\301\14\2030\0600\000\000000\3230	215	tubes for water polo
9102013	9112013	GREG	HAAN	DRUMS ALONG THE ROCKIE	10\302\11\1250\0580\000\000000\0302	300	tickets to performance
9102013	9112013	CASEY	SCHMITZ	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	51.03	class supplies for student use
9102013	9112013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	42.29	class supplies/groceries
9102013	9112013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	141.27	Catering class supplies/groceries
9092013	9112013	JENNIFER	BRYNER	PLAYSCRIPTS INC	10\302\11\0560\0600\000\000000\0302	357.88	scripts and rights for fall show
9102013	9112013	GENEVA	MILLER	AMERICAN RED CROSS	23\302\14\1800\0300\000\000000\3230	323	Adult CPR/First Aid/AED Review
9092013	9112013	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	309.43	Security Jackets
9102013	9112013	GENEVA	MILLER	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	72.2	Athletic Mileage

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
09092013	9112013	GENEVA	MILLER	RED CARPET RUNWAY	23\302\14\2057\0600\000\000000\3230		262 Stanchions and ropes for end of year ceremonies and graduation
9102013	9112013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\312000\0302	873.61	Welding gasses
09092013	9112013	GENEVA	MILLER	TRS INC & SPARKLEWASH	23\302\14\2047\0400\000\000000\3230		750 Bleacher cleaning for 2013 graduation
9102013	9112013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	16.29	office supplies
9102013	9112013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2069\0600\000\000000\3230	12.72	Badge clips for students in welding classes
9102013	9112013	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	23\302\14\1902\0617\000\000000\3230	40.9	water delivery
9102013	9112013	JAMES	CADE	QUIA WEB	10\302\13\1063\0600\000\312000\0302		49 shop supplies
9102013	9112013	JOHN	KISH	MAKEMUSIC INC.	10\302\11\1250\0600\000\000000\0302	184	Smart Music Subscription.
09092013	9112013	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\1844\0600\000\000000\3230	150	parts for batting cage
09092013	9112013	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\1844\0600\000\000000\3230	6.55	parts for batting cage
09092013	9112013	KRISHA	CARDENAS	7-ELEVEN 36013	23\302\14\1844\0600\000\000000\3230	40.01	gas for tractor
9102013	9112013	KATE	HAMILTON	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	175.56	Supplies for silent mentoring program
9112013	9112013	CATHY	LALIBERTE	CDW GOVERNMENT	10\600\21\2100\0600\000\313000\2102	32.19	
09092013	9112013	MONICA	GRIFFIN	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	141.37	
9102013	9112013	CYNTHIA	RITTER	KING SOOPERS #81	10\600\22\2212\0617\000\000100\2112	85.01	Math Leaders and Cohort meeting
9102013	9112013	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	332	physicals - exams
9102013	9112013	SANDY	ALTMANN	ROCKHURST UNIVERSITY C	10\600\28\2830\0580\000\000000\2501	199	workshop - theresa
9032013	9112013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	-39.64	Missing invoice - Cintas contacted on 9/25
9102013	9112013	DAVID	BALCAZAR	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	100	Tools for toolbox
9102013	9112013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	31.19	Office - Supplies
9102013	9112013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	159.96	Surface adapters
9102013	9112013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	66.37	Superflex kit poster, books
09092013	9112013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	1188.9	N.E./ STEAMER
9102013	9112013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	69.5	S59-101 4500BT MTR
9102013	9112013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	1644.46	B93-429 S# 13AC2585D/M#ZR108KC-TF5-950 D05V compressor B12-274-ek-304s 048213 liqidrfer
9102013	9112013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	63	Infield conditioner.
9102013	9112013	RUSSELL	PINEDA	AJI FENCE LTD	10\760\26\2630\0400\000\000000\2725	4222	Hazardous fence was removed and replace on Duke White and BHS Softball fields. Gate repairs at SE.
09092013	9112013	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	25.66	INVOICE #251154 TOOL FOR SHOP USE
9102013	9112013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	47.49	INVOICE #2756-174725 MULTI BALL MOUNT SERVICE TRUCK
9102013	9112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1380.56	INVOICE #92537570 FAN CLUTCH FOR BUSES
9112013	9122013	LORRAINE	BAUM	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	156.8	music supplies
9102013	9122013	MELINDA	VELAZQUEZ	SAFEWAY STORE0029173	10\600\23\2310\0617\000\000000\2201	27.92	Board of Education Linkage Meeting Supplies and Food
9102013	9122013	MELINDA	VELAZQUEZ	SAFEWAY STORE0029173	10\600\23\2310\0600\000\000000\2201	17.87	Board of Education Linkage Meeting Supplies and Food
9112013	9122013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	135.11	Deposit Slips
9102013	9122013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0580\000\000000\2401	283.05	DeYoung - GFO Seminar Registration
9102013	9122013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0580\000\000000\2401	283.05	McKnight - GFO Seminar Registration
9102013	9122013	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.99	
9112013	9122013	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	443	Compressor for South Elementary
9112013	9122013	BURKE	EDGAR	STONE LEAF POTTERY INC	10\301\11\0200\0600\000\000000\0301	296.5	clay
9112013	9122013	IRASEMA MACIAS	GONZALES	ACP DIRECT	10\101\24\2410\0600\000\000000\0101	322.1	Cords and IPAD cases img
9112013	9122013	MARTHA	COSBY	JUMPSPORT	28\103\21\2100\0600\000\20300\3284	1194	Fitness trampolines
9102013	9122013	MARTHA	COSBY	PHYSICAL EDUCATION EQU	28\103\21\2100\0600\000\20300\3284	269.84	Misc. Games
9122013	9122013	MARTHA	COSBY	CDW GOVERNMENT	10\103\11\0010\0600\000\000000\0103	289.5	Instructional supply
9112013	9122013	MARTHA	COSBY	OFFICE DEPOT #1079	10\103\11\0013\0600\000\000000\0103	11.88	Weinstein Classroom supply
9122013	9122013	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0600\000\000000\0105	10.09	Books for book room
9122013	9122013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	-1	Credit for Tax
9122013	9122013	TYLER	FARR	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	29.99	Music Supplies
9112013	9122013	JAMIE	BELL	SSI*PREMIER HAM&STEPH	23\107\14\1950\0600\000\000000\0107	2410	Student Planners
9112013	9122013	JAMIE	BELL	SSI*SPORTSPRKBILITAT	10\107\11\0010\0600\000\000000\0107	143.75	PE Curriculum
9102013	9122013	JAMIE	BELL	OOSHIRTS	23\107\14\1950\0600\000\000000\0107	223.16	Student class shirts
9102013	9122013	SECOND CREEK	ELEMENTARY	ORIENTAL TRADNG CO	74\108\14\2098\0890\000\000000\3800	54	Bison Stampede: Blue Poms
9112013	9122013	SECOND CREEK	ELEMENTARY	GUMDROP CASES LLC	74\108\14\2098\0890\000\000000\3800	1271.4	iPad cases
9112013	9122013	ANNE	DEFINO	MICHAELS STORES 1610	28\109\32\3210\0600\000\000000\3281	19.47	Supplies
9102013	9122013	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	10\109\11\0010\0600\000\000000\0109	1048	copy paper
9112013	9122013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	18.12	0014-518.12 0010-523.12 11x17 copy paper
9112013	9122013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	23.21	0014-518.12 0010-523.12 11x17 copy paper
9112013	9122013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\1700\0600\000\000000\0109	26.97	Draft stamp
9112013	9122013	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	227.95	Pencil sharpeners for kindergarten
9112013	9122013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	36.96	Message pads/hp cartridge for fax machine
9112013	9122013	OVERLAND TRAIL	MIDDLE SCH	MICHAELS STORES 8790	10\201\22\2220\0600\000\000000\0201	51.69	Library Punches/Markers/Glue
9112013	9122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	63.98	Off of Prin Wipes/Pens/Label Tape
9112013	9122013	RAY	GARZA	TPC*GOPHER	10\202\11\0830\0600\000\000000\0202	58.45	field marking paint
9112013	9122013	RAY	GARZA	WAL-MART #1659	74\202\14\2098\0617\000\000000\3230	120	PTC dinner supplies
9112013	9122013	MARIA	GARCIA	WAL-MART #1659	10\202\14\2410\0617\000\000000\0202	17.98	PTC staff dinner supplies
9102013	9122013	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	10\203\11\0020\0600\000\000000\0203	500.93	print cartridges
9112013	9122013	KRISTA	DEAN	KING SOOPERS #0114	10\204\11\0500\0617\000\000000\0204	31	hosted Read 180 training, snacks for staff
9102013	9122013	SUE	WAGNER	IMPRINT COM	23\204\14\2056\0600\000\000000\3230	-25.44	tax refund for lanyards
9112013	9122013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	15.54	
9112013	9122013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	33.55	
9112013	9122013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	14.94	staff development
9122013	9122013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	22.8	staff development
9112013	9122013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	303.7	markers,toner,paper
9122013	9122013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	149.75	books
9112013	9122013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	23.95	labels & sheet protectors
9122013	9122013	DUSTIN	HEBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	17.17	cable
9122013	9122013	DUSTIN	HEBERT	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	79.99	cable patch cords

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9112013	9122013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301		988 welding supplies
9102013	9122013	BRIGHTON HIGH	SCHOOL	KMART 3890	23\302\14\1949\0600\000\000000\3230		79.82 chairs & ladder
9102013	9122013	JOANNA	KOMITOR	MEDIAOP.NET	10\302\11\1500\0640\000\000000\0302		34.95 book for classroom use
9112013	9122013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2053\0600\000\000000\3230		647.81 Student Planners
9112013	9122013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2054\0600\000\000000\3230		647.81 Student Planners
9112013	9122013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2058\0600\000\000000\3230		647.81 Student Planners
9112013	9122013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2057\0600\000\000000\3230		647.8 Student Planners
9112013	9122013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\312000\0302		4152.18 welding gasses
9112013	9122013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302		63.15 supplies to aid in tracking student data
9112013	9122013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2221\0600\000\000000\0302		207 Binders for PD information
9112013	9122013	GENEVA	MILLER	ADAMSCOSCHOOLPRINTSHOP	23\302\14\2047\0550\000\000000\3230		1207.9 Printing services for black,gold & beyond program and graduation program
9102013	9122013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302		137.53 pltw aerospace software and controls
9112013	9122013	JOHN	KISH	PAYPAL *CMEA	23\302\14\1913\0580\000\000000\0302		120 All State Choir audition Fees. paid per Geneva Miller.
9102013	9122013	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\1844\0600\000\000000\3230		-28.27 returned extra parts for batting cage
9112013	9122013	KRISHA	CARDENAS	CENTENNIAL SALES INC.	23\302\14\1880\0600\000\000000\3230		30.2 knee brace for student
9112013	9122013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114		22.99 Office Supplies
9112013	9122013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201		60
9112013	9122013	CATHY	LALIBERTE	BEST BUY 00014167	10\600\21\2100\0600\000\313000\2102		-149.99
9112013	9122013	ELIZABETH	MORGAN	WALGREENS #6344	10\600\11\2100\0617\000\313000\2102		18.97 Candy for RMTS Meeting / Ms/HS Mtg
9112013	9122013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510		27.8
9112013	9122013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510		39.2
9112013	9122013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\797\31\3100\0616\000\000000\3510		61.5
9112013	9122013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510		128.06
9112013	9122013	NICHOLE	POPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230		139.35 Wellness Committee - Supplies
9112013	9122013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602		141.89 surface ethernet adapters, USB hubs and supplies to connect
9112013	9122013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111		23.94 Superflex Takes on Rock Brain
9112013	9122013	LESLIE	BACA	TM *COLORADO ROCKIES	23\111\14\1913\0590\000\000000\0111		3420 Colorado Rockies Tickets for the Brantner Choir to sing National Anthem.
9112013	9122013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111		7.29 Teacher Supplies
9112013	9122013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111		137.89 Teacher Supplies
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		198 Henderson
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		291.5 BHS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		69.96 Pool
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		117.91 Pennock
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		291.5 PVHS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		174.9 OTMS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		236.5 OSMS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		163.15 Pennock Modulares
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		242 PVMS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		157.3 VMS
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		132.5 Northeast
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		116.6 BHA
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		169.07 Transportation
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		148.4 Turnberry
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		148.4 West Ridge
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		148.4 South
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		132.5 North
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		125 Southeast
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		140 Thimmig
9102013	9122013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722		50 Technology
9102013	9122013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725		34.69 Screws and post caps to Install post at Pennock
9102013	9122013	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\780\26\2650\0600\000\000000\3253		9.96 Hitch pin and clip for truck 703
9112013	9122013	RUSSELL	PINEDA	D&D ROOFING INC	10\760\26\2620\0400\000\000350\2722		652.51 Rood repair for Heritage & North
9112013	9122013	KAREN	GEER	VISION CHEMICAL SYSTEM	25\780\27\2740\0600\000\000000\3252		192 INVOICE #2075592 WINDSHIELD WASHER FLUID
9102013	9122013	KAREN	GEER	FLEETPRIDE 891	25\780\27\2740\0600\000\000000\3252		25.88 INVOICE #56332139 PARTS FOR BUSES
9112013	9122013	KAREN	GEER	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3252		112.29 SIUPLIES FOR BUS STOCK
9112013	9122013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252		20.98 INVOICE # 2756-174770 WIPERS FOR ALL VEHICLES
9112013	9122013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252		19.89 INVOICE #92541453 FILTERS FOR BUS STOCK
9122013	9132013	COURTNEY	MCANANY	KING SOOPERS #0068	23\202\14\2031\0600\000\000000\3230		8.38 NJHS supplies
9112013	9132013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204		8.96 music supplies
9112013	9132013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204		17.92 music supplies
9112013	9132013	LORRAINE	BAUM	MUSIC & ARTS CENTER #4	10\204\11\1250\0600\000\000000\0204		58.91 music supplies
9112013	9132013	ERIC	MORRISSEY	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725		2.88 Nails for softball backstop
9122013	9132013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722		327 I purchased door closer for Lenny. Closer is for the cafeteria door at PVMS.
9122013	9132013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722		730 Lock sets are for Gabe. He ordered them for Turnberry.
9112013	9132013	NIKKI	ROSENBRCK	COX RANCH ORIGINALS	23\301\14\2085\0600\000\000000\3230		288 shirts
9112013	9132013	NIKKI	ROSENBRCK	COX RANCH ORIGINALS	23\301\14\2091\0600\000\000000\3230		192 shirts
9112013	9132013	DANIEL	DOEHLER	AHEC PARKING SERVICES	23\301\14\2076\0580\000\000000\3230		6 parking at Tivoli for fall league
9122013	9132013	ANGELICA	WINELAND	WKI*CCH INC PAYLINKS	10\600\25\2510\0600\000\000000\2401		405 Payroll Manager's Newsletter
9122013	9132013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403		153.1 Office Supplies
9132013	9132013	KERRIE	KORNEYCHUK	AMAZON.COM	23\111\14\1959\0600\000\000000\0111		32.32 Student Badge Holder for PBIS System
9122013	9132013	THOMAS	KUNTZ	LOWES #02479*	10\301\13\1063\0600\000\312000\0301		16.24 50 amp 125 v plug
9122013	9132013	JOHN	LAYTON	STORE SUPPLY	23\302\14\2059\0600\000\000000\3230		123.72 DECA store shelving
9122013	9132013	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2060\0600\000\000000\3230		-204.33 refund for price adjustment on PVHS vs BHS t-shirts
9122013	9132013	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2060\0600\000\000000\3230		1740.48 PVHS vs BHS t-shirts
9112013	9132013	KEVIN	PURFURST	ORIENTAL TRADNG CO	23\302\14\2030\0600\000\000000\3230		87 homecoming decorations
9112013	9132013	IRASEMA MACIAS	GONZALES	FLESHER HINTON MUSIC D	23\101\14\1983\0600\000\000000\3230		228 Music - recorders

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9122013	9132013	IRASEMA MACIAS	GONZALES	RAPTOR TECHNOLOGIES, L	10\101\14\2410\0600\000\000000\0101	100	Visitor badges
9122013	9132013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\14\2410\0600\000\000000\0101	35.86	office supplies
9112013	9132013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	144.94	black printer cartridge
9122013	9132013	MARTHA	COSBY	AMAZON.COM	28\103\21\2100\0734\000\20300\3284	319.99	Projector
9122013	9132013	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	77.81	
9122013	9132013	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	9.08	Card stock for Principal cards
9122013	9132013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	8.33	General supplies
9122013	9132013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	57.07	General supplies
9122013	9132013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	20.05	Fun run
9122013	9132013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1965\0600\000\000000\0106	81.74	Leather Cases for iPADS
9122013	9132013	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\2018\0600\000\000000\0106	97.17	2nd grade Fundraiser
9112013	9132013	HOLLY	BOLYARD	ORIENTAL TRADNG CO	23\107\14\2030\0600\000\000000\0107	147.74	Homecoming Parade decorations; boas, sunglasses, bow ties
9112013	9132013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	364.92	Printer Toner Cartridge
9122013	9132013	JAMIE	BELL	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	10.29	Foamboard for PTO Fundraiser Boards
9122013	9132013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0011\0600\000\000000\0108	22.51	Martinez: Daily Schedule Chart GO: Ethernet Cable
9122013	9132013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	13.95	Martinez: Daily Schedule Chart GO: Ethernet Cable
9122013	9132013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	127.5	Art paper
9112013	9132013	SECOND	CREEK	THE HOME DEPOT #1547	10\108\26\2621\0600\000\000000\0108	78.7	Red striping for firelanes
9102013	9132013	JULIE	BOZEMAN	LEARNING A-Z	10\109\11\1700\0600\000\000000\0109	77.87	Raz kids license
9122013	9132013	JULIE	BOZEMAN	OFFICE DEPOT #1214	23\109\14\1904\0600\000\000000\0109	29.98	esael pads
9122013	9132013	ELIZABETH	YORK	EDUSS BROADCAST & MEDI	10\110\11\0010\0600\000\000000\0110	1532	Eduss renewal
9122013	9132013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	211.96	Fast boards
9112013	9132013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1959\0617\000\000000\3230	26.29	PBIS 7th Honor Awards Assembly Food
9112013	9132013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	31.26	Band Act Supplies
9122013	9132013	MARIA	GARCIA	UMX INC (800) 921-5523	23\202\14\1960\0600\000\000000\3230	384	student lanyards
9122013	9132013	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	120.39	umbrellas,bandaids
9122013	9132013	MELISSA	TRAMBLEY	OFFICE DEPOT #1078	23\301\14\1904\0600\000\000000\3230	26.9	scissors
9112013	9132013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	356.4	guitar strings, reeds, flip folder windows
9112013	9132013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0600\000\000000\3230	51	guitar strings, reeds, flip folder windows
9122013	9132013	BRIGHTON HIGH	SCHOOL	STU*STUMPS	23\301\14\2030\0600\000\000000\3230	37.47	homecoming crown
9112013	9132013	BRIGHTON HIGH	SCHOOL	REFLECTIONS APPAREL	23\301\14\2030\0600\000\000000\3230	644	student government shirts
9122013	9132013	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	10\301\11\0543\0640\000\000000\0301	17.73	books
9112013	9132013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	85.3	Jazz music for class
9112013	9132013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	75.15	mallets and strings for student performance
9122013	9132013	JENNIFER	BRNYER	CONSUMERCRAFTS.COM	10\302\11\0560\0600\000\000000\0302	41.9	costume supplies
9122013	9132013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	99.99	video camera for observations.
9122013	9132013	USA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5	water for mods
9122013	9132013	GENEVA	MILLER	TCT*ANDERSON'S	10\302\11\0030\0600\000\000000\0302	1486.36	Spirit poms for PVHS vs BHS games
9122013	9132013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\0030\0600\000\000000\0302	36.28	Supplies to aid in student data tracking
9122013	9132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	0.59	Math department classroom supplies
9122013	9132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	245.59	Math department classroom supplies
9112013	9132013	RICHARD	AFFLECK	APPLEBEES 849648248314	23\302\14\2070\0617\000\000000\3230	43.7	AD Lunch Meeting
9112013	9132013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	1509	LAPTOP CART FOR MOBILE LAPTOP LAB
9122013	9132013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	60	
9122013	9132013	MARIKAY	BASS	TELESENSORY SERVICES A	10\600\12\1720\0600\000\313000\2101	378	Fee to Telesensory Services to fix big peice of vision equipment.
9122013	9132013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	28.99	Packing Tape and Batteries for SPED Dept. 47.13. Pens for Evelyn 28.99.
9122013	9132013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	47.13	Packing Tape and Batteries for SPED Dept. 47.13. Pens for Evelyn 28.99.
9132013	9132013	ELIZABETH	MORGAN	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	265	CELF PIs Assessment to assess students for Tri's and Initials.
9132013	9132013	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	2996	background checks
9122013	9132013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	12.55	Supplies for training
9122013	9132013	LYNETTE	GRIFFIN	SIGNARAMA	23\600\14\2097\0600\000\000000\3230	174	Wellness Committee - Supplies
9122013	9132013	MELISSA	COCHRAN	SHARESQUARE INC	10\600\28\2846\0300\000\000000\2602	700	consulting services
9122013	9132013	LESLIE	BACA	OFFICE DEPOT #1078	10\111\11\0010\0600\000\000000\0111	24.94	Teacher Supplies
9112013	9132013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Brantner
9112013	9132013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
9122013	9132013	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000320\2722	4167.92	work done at OTMS
9122013	9132013	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	50.17	SHOP SUPPLIES NEEDED AND SUPPLIES FOR MY TRUCK BINS
9122013	9132013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	22.95	BHA & stock
9122013	9132013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	307.9	BHA
9112013	9132013	RUSSELL	PINEDA	PRECISION CNCRTE CUTTI	10\760\26\2630\0400\000\000000\2725	350	Concrete lip cutting at Westridge.
9112013	9132013	RUSSELL	PINEDA	PRECISION CNCRTE CUTTI	10\760\26\2630\0400\000\000000\2725	350	Concrete lip cutting at Thimmig.
9122013	9132013	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\760\26\2630\0400\000\000000\2725	434.21	Repair to 2 line trimmers and a hedge trimmer.
9122013	9132013	KAREN	GEER	H G MAKELUM COMPANY	25\780\27\2740\0600\000\000000\3252	225	INVOICE# 04 445757 STARTER FOR BUS STOCK
9122013	9132013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	103.68	INVOICE # T00305601313495 SEALS FOR BUSES
9152013	9162013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	34.87	
9152013	9162013	JOY	JOIOLA	AMAZON MKTPLACE PMTS	28\973\11\0900\0600\000\000000\3283	-16.73	
9142013	9162013	ANDREA	LOSURDO	TRU HOLIDAY EXPRESSQPS	10\600\12\1700\0600\000\313000\2101	26.98	
9132013	9162013	NICOLE	HODGE	AMAZON SERVICES-KINDLE	23\102\14\2035\0640\000\000000\3230	2.99	Kindle edition Tadpole to Frog
9122013	9162013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\2724	140	Labor and materials to replace broken window in modular caused by vandalism.
9122013	9162013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\2724	195	Labor and materials to replace broken mirror at Second Creek
9132013	9162013	LAURA	CORNELL	SAMSCLUB #4745	23\302\14\1923\0600\000\000000\3230	207.39	concessions supplies
9132013	9162013	LAURA	CORNELL	AGFINITY ACE HARDWARE	23\302\14\1923\0600\000\000000\3230	13.27	propane for gas grill
9132013	9162013	LAURA	CORNELL	WAL-MART #1231	23\302\14\1923\0600\000\000000\3230	65	microwave for outside concessions stand
9142013	9162013	LAURA	CORNELL	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	36.69	parts to repair large gas grill
9142013	9162013	LAURA	CORNELL	CHICK-FIL-A #01911	23\302\14\1923\0600\000\000000\3230	150	concessions
9142013	9162013	ANDREW	RUSSELL	MICHAELS STORES 1610	23\301\14\1946\0600\000\000000\3230	17.96	styrofoam balls for science labs

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9132013	9162013	DANIEL	DOEHLER	THE HOME DEPOT #1547	23\301\14\2076\0600\000\000000\3230		13.47 cable ties
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724		3368.76 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724		525.05 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724		1199.18 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724		1975.48 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724		700.05 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724		815.99 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724		568.58 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724		683.45 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724		1807.3 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724		1042.3 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724		1511.52 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724		7708.02 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724		1217.93 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724		733.75 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724		202.56 July/August 2013 Water Services
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724		320.4 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724		24.03 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724		480.63 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724		480.36 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724		480 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724		320.4 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2724		24.03 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724		24.03 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724		16.02 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724		192.25 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724		48.06 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724		16.02 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724		64.08 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724		801.26 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302		80 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724		48.06 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724		20.13 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724		320.4 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724		480.63 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724		240.3 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724		4.77 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724		142.21 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724		480.63 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230		20.13 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724		61.93 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724		96.12 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111		20.13 August 2013 Trash Removal
9132013	9162013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724		24.03 August 2013 Trash Removal
9132013	9162013	MATTHEW	WILFER	CONTRACTORS EQUIPMENT	10\760\26\2630\0442\000\000000\2725		294
9142013	9162013	KIRSTEN	POTESTIO	KING SOOPERS #0135	10\109\11\0011\0600\000\000000\0109		15.85 Potestio supplies
9142013	9162013	ELIZABETH	KENNEDY	JOANN ETC #1858	10\600\12\1791\0600\000\313000\2101		18.63
9142013	9162013	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302		215.45 hand tools for classroom
9132013	9162013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102		147.94 black cartridge for printer.
9132013	9162013	JULIE ANN	GALLEGOS	GOVNCNTN	10\102\11\0010\0600\000\000000\0102		14.95 cord adaptor for Petit
9132013	9162013	MARTHA	COSEY	THE LIBRARY STORE	10\103\11\0010\0600\000\000000\0103		34.4 instructional supply
9132013	9162013	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230		8.3
9122013	9162013	KELLY	PEPIN	ACCURATE LABEL DESIGNS	10\106\11\0010\0600\000\000000\0106		78.95 Visitor labels
9122013	9162013	KELLY	PEPIN	ACCURATE LABEL DESIGNS	10\106\11\0010\0600\000\000000\0106		78.95 Visitor labels
9132013	9162013	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106		944.89 Printer cartridges for school
9142013	9162013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106		13.93 Snacks for Kinder
9132013	9162013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281		24.62 Snacks/Supplies
9132013	9162013	STACEY	VIGIL	OFFICE DEPOT #593	10\109\11\0013\0600\000\000000\0109		10 Vigil supplies
9122013	9162013	DENISE	SKEELS HARFORD	IMAGE MARKET	23\109\14\2030\0600\000\000000\0109		333.2 Student Council t-shirts
9142013	9162013	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109		53.97 Stephens-tote, stickers, book
9122013	9162013	CHARLA	WETSCH	SAFEWAY STORE0029173	23\201\14\1959\0617\000\000000\3230		14.97 PBIS 8th Grade Honor Awards Assembly Donuts
9142013	9162013	EDWARD	LANDEROS	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201		35.65 PE Office Supplies
9122013	9162013	JUDY	SHEDEE	ORIENTAL TRADNG CO	23\201\14\1959\0600\000\000000\3230		108.25 PBIS Student Rewards
9132013	9162013	D RICKY	HERNBLOOM	ORIENTAL TRADNG CO	23\201\14\2030\0600\000\000000\3230		194.25 StuCo Pink Bracelets
9152013	9162013	D RICKY	HERNBLOOM	WAL-MART #3867	10\201\11\1300\0600\000\000000\0201		19.41 Science Experiment Supplies
9132013	9162013	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800		-324.42 PAC Fundraiser Prize Return
9122013	9162013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE0029173	23\201\14\2036\0617\000\000000\3230		16.68 Sunshine Cake R Ledoux Going Away
9122013	9162013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230		149.81 Band Act Supplies
9152013	9162013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201		102.53 Library Cutting Pads/Due-Cut Machine

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9132013	9162013	VIKAN	MIDDLE SCHOOL	AMAZON.COM	10\202\11\0027\0640\000\000000\0202	100	
9132013	9162013	VIKAN	MIDDLE SCHOOL	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	91.04	
9142013	9162013	THOMAS	DELGADO	THE HOME DEPOT #1547	10\203\11\0020\0600\000\000000\0203	4.72	thumb screws for computer desks
9132013	9162013	PRAIRIE VIEW	MS	WAL-MART #4567	10\203\11\0200\0600\000\000000\0203	52.19	supplies for art
9132013	9162013	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	59.97	mop bucket
9142013	9162013	EMILY	HILL	COLORADO ASSOCIATION F	10\204\11\0830\0580\000\000000\0204	160	conference registration
9132013	9162013	JENNIFER	SHAVER	WAL-MART #4567	10\204\11\0200\0600\000\000000\0204	17.92	art consumables
9132013	9162013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	59.49	staff morale
9122013	9162013	SUE	WAGNER	IMPRINT COM	23\204\14\2056\0600\000\000000\3230	-159	refund for lanyards
9132013	9162013	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	60.94	flowers for L. Shubat
9142013	9162013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	17.3	staff development
9142013	9162013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	5.42	staff development
9142013	9162013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	41.53	staff development
9162013	9162013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	373.98	staff development
9132013	9162013	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0300\000\000000\3230	1275	background checks
9142013	9162013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1391\0600\000\312000\0301	257.16	HP wide format printer
9142013	9162013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1391\0600\000\312000\0301	80.78	ink cartridges
9152013	9162013	DANIEL	MYDANS	BARNES & NOBLE 2333	10\301\11\1300\0640\000\000000\0301	29.99	AP Bio study guide
9142013	9162013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	145.58	guitar books, reeds, paper, flute lyres
9142013	9162013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0600\000\000000\3230	496.45	guitar books, reeds, paper, flute lyres
9132013	9162013	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	427.12	custodial supplies
9142013	9162013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	3.39	highlighters
9142013	9162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	199.5	floor cable ducting
9132013	9162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	3144	6 Dell computers for labs
9132013	9162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	64.75	cables
9132013	9162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0200\0600\000\000000\0301	21.01	PC speakers
9152013	9162013	REBECCA	SMITH	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	1103.93	lab supplies
9122013	9162013	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23\301\14\2030\0600\000\000000\3230	199.79	black plastic sheeting
9132013	9162013	JOAN	ROOT	NBS*SERV FEE 866431463	10\301\13\0030\0580\000\312000\0301	3.44	registration for 2013 PLTW Conf
9132013	9162013	JOAN	ROOT	NBS*SERV FEE 866431463	10\301\13\0030\0580\000\312000\0301	3.44	registration for 2013 PLTW Conf
9132013	9162013	JOAN	ROOT	UCCS PAYMENT INTERNET	10\301\13\0030\0580\000\312000\0301	125	registration for 2013 PLTW Conf
9132013	9162013	JOAN	ROOT	UCCS PAYMENT INTERNET	10\301\13\0030\0580\000\312000\0301	125	registration for 2013 PLTW Conf
9132013	9162013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	201.92	lab groceries
9142013	9162013	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	39.99	speaker to assist in video/audio clips
9132013	9162013	SHAWNA LEA	KARL	LITTLE CAESAR FUNDRAIS	23\302\14\2064\0600\000\000000\3230	270	fundraising pizza kits
9142013	9162013	SHAWNA LEA	KARL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	101.37	classroom supplies
9132013	9162013	JENNIFER	BRYNER	SAMUEL FRENCH INC.	10\302\11\0560\0300\000\000000\0302	51.55	Play licensing
9132013	9162013	MICHAEL	JURKIEWICZ	TCD*GALE	10\302\22\2222\0640\000\000000\0302	150	annual subscription for e-book access
9152013	9162013	RACHEL	JENSEN	OFFICE DEPOT #567	10\302\12\1700\0600\000\000000\0302	17.74	Classroom supplies
9142013	9162013	STACI	VAGHER	TARGET 00021972	23\302\14\2091\0600\000\000000\3230	76.07	Fan, water and lock
9142013	9162013	GENEVA	MILLER	ABC DISTRIBUTING	10\302\24\2410\0600\000\000000\0302	39.9	desktop reference organizer
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	1587.6	PVHS sweatshirts for DECA store inventory
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	843.16	PVHS t-shirts for DECA store inventory
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	843.16	PVHS t-shirts for DECA store inventory
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	713.69	PVHS t-shirts for DECA store inventory
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	795.29	PVHS t-shirts for DECA store inventory
9132013	9162013	GENEVA	MILLER	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	-544.63	Credit for price adjustment on t-shirts ordered for DECA store inventory
9152013	9162013	JESSICA	MAURACHER	TARGET 00021832	10\302\11\1300\0600\000\000000\0302	43.54	lab supplies
9122013	9162013	JOHN	KISH	GOVCNCTN	23\302\14\1904\0600\000\000000\0302	589	new printer/scanner for art department
9132013	9162013	JOHN	KISH	APL*APPLEONLINESTOREUS	10\302\11\1250\0600\000\000000\0302	699	ipad for instruction use
9132013	9162013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	63.49	new back up battery for atomic clocks in awing.
9142013	9162013	TAMARA	HART	EASY FUNDRAISINGIDEAS.	23\302\14\1911\0600\000\000000\3230	320	fundraising lollipops
9132013	9162013	EVELYN	HERNANDEZ	WAL-MART #1659	10\600\22\2214\0617\000\000000\2115	59.2	Thanking lab para's for NWEA problems
9132013	9162013	MARY	GOMEZ	SCHOOL OUTFITTERS	10\600\21\2100\0600\000\313000\2102	-263.46	
9122013	9162013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	1000	Printer Cartridges for Perschools
9142013	9162013	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	2.86	
9142013	9162013	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2101	25.73	
9122013	9162013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	22\620\21\2130\0600\000\900300\3220	60	CPR Certification Cards
9162013	9162013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	70.94	Storage bins
9162013	9162013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	70.95	Storage bins
9122013	9162013	LUNDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	56.04	Metro Area Learning Leaders meeting - MALL
9132013	9162013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1214	25\780\27\2720\0600\000\000000\3251	14.99	Office supplies for PBIS training
9142013	9162013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	958.47	NCR paper
9122013	9162013	ANTHONY	JORSTAD	THE HOME DEPOT #1547	51\797\31\3100\0600\000\000000\3510	11.81	FD - Supplies
9132013	9162013	LYNETTE	GRIFFIN	HEARTLAND PAYMENT SYST	51\770\31\3100\0500\000\000000\3510	625	Office - NutriKid-Software
9122013	9162013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	26.95	fiber cables, dept. supplies
9142013	9162013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	239.94	Surface VGA mini display port adapters
9132013	9162013	MICHELE	SALLER	AMAZON.COM	10\111\24\2410\0600\000\000000\0111	34.95	Items for Inside Recess
9122013	9162013	RANDY	SHARRAI	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	11.99	copper tubing / westridge pump
9132013	9162013	SAM	SIKORA	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	107.25	Pool
9132013	9162013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	14.37	West Ridge
9122013	9162013	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	78.53	INVOICE #64698 MOTOR FOR STOCK
9122013	9162013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	45.92	INVOICE #A111753 PARTS FOR BUSES
9122013	9162013	KAREN	GEER	FIVE STAR RV CENTER	25\780\27\2740\0600\000\000000\3252	79.5	INVOICE #111495 PARTS FOR BUSES
9132013	9162013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	39.85	INVOICE #2756-174859 LIGHT BULBS FOR BUSES
9132013	9162013	KAREN	GEER	H G MAKELIM COMPANY	25\780\26\2650\0600\000\000000\3253	225	INVOICE # 2756-174938 SUPPLIES FOR GROUNDS

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9162013	9172013	HOLLY	MAIKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.79	
9162013	9172013	COURTNEY	MCANANY	WAL-MART #1659	10\202\11\0027\0600\000\000000\0202	9.94	class supplies
9092013	9172013	DAN	HANSEN	PRO ED INC	10\600\12\1700\0600\000\313000\2101	357.34	checking curriculum
9162013	9172013	LAWRENCE	MARTINEZ	WAGNER INTERIOR SUPPLY	10\760\26\2620\0600\000\000340\2722	194.56	Ceiling tiles for Pennock and ESC.
9162013	9172013	MARK	GONZALES	MARDELL STUDIOS	23\302\14\2078\0600\000\000000\3230	330	Senior Gifts
9162013	9172013	TINA	WILLIAMS	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	45.51	Snacks/Supplies
9162013	9172013	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	10\760\26\2620\0580\000\000300\2722	61.45	Toll Road Charge
9162013	9172013	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	25\780\27\2720\0583\000\000000\3251	9.75	Toll Road Charge
9162013	9172013	ANGELICA	WINELAND	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5430.17	September 2013 Phone Services
9162013	9172013	CHAD	CLARK	SDI* GALAPAGOS STUDIOS	10\301\11\1240\0600\000\000000\0301	764.05	tshirts for choir
9162013	9172013	JOHN	LAYTON	SAMSLUB #4770	23\302\14\2059\0600\000\000000\3230	540.1	DECA Store inventory
9162013	9172013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	11.48	gel pens, blue index sto.
9162013	9172013	CITLALI	CHAVEZ	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	19.34	Instructional supply
9162013	9172013	JULIE	ROBERT	BANKS SCHOOL SUPPLY IN	10\103\11\0013\0600\000\000000\0103	40.52	Classroom supply
9162013	9172013	MARTHA	COSBY	TPC*GOPHER	28\103\21\2100\0600\000\20300\3284	395.96	Misc games
9162013	9172013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	174.84	Instructional supply
9162013	9172013	SOUTHEAST	ELEMENTARY	LOWES #02479*	23\104\14\1950\0600\000\000000\3230	25.12	safety cone supplies
9162013	9172013	HENDERSON	ELEMENTARY	QUILL CORPORATION	10\105\11\0012\0640\000\000000\0105	-20.42	Returned book
9162013	9172013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0014\0600\000\000000\0108	9.81	Frain: supplies
9162013	9172013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	28.06	Frain: supplies
9162013	9172013	JULIE	BOZEMAN	USPS 07262801730316723	10\109\11\0010\0533\000\000000\0109	26.38	Mailing back Studies Weekly magazines
9162013	9172013	BRENDA	TRUUP	USPS 07104403730301790	10\201\11\1391\0533\000\000000\0201	19.06	Tech Postage
9162013	9172013	OVERLAND TRAIL	MIDDLE SCH	KING SOOPERS #0105	23\201\14\2012\0600\000\000000\3230	16.44	Concessions Food/Drink
9162013	9172013	BRENDA	GUADAGNOLI	PAYPAL *NKRTRADINGIN	10\201\11\0500\0600\000\000000\0201	83.93	Read 180 Headsets
9162013	9172013	BRENDA	GUADAGNOLI	ROBERT BROOKE & ASSOCI	23\201\14\1960\0600\000\000000\3230	351.92	Student Fees Padlocks
9162013	9172013	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\0201	434.9	Vocal Music Sheet Music
9162013	9172013	RUSTY	SPEAKMAN	WAL-MART #1045	10\202\11\0027\0600\000\000000\0202	9.08	scissors and glue
9162013	9172013	DAVID	DIBBERN	THE SOFTWARE MACKIEV C	10\202\11\1600\0600\000\000000\0202	20	
9162013	9172013	MARIA	GARCIA	U OF O PBIS APPS	10\202\11\0020\0810\000\000000\0202	250	SWIS subscription
9162013	9172013	CATHERINE	BROWN	ZAMAR SCREEN PRINTING	23\110\14\1936\0600\000\000000\3230	800	payment for 4th/5th student shirts for AVID
9172013	9172013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	84.53	saral transfer paper/alum ruler
9162013	9172013	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0600\000\000000\0203	926.22	portable sound system for classroom
9162013	9172013	SUE	WAGNER	IMPRINT COM	23\204\14\2056\0600\000\000000\3230	184.44	lanyards
9172013	9172013	SUE	WAGNER	DBC*BLICK ART MATERIAL	10\204\11\0200\0600\000\000000\0204	1011.63	art supplies
9162013	9172013	SUE	WAGNER	KING SOOPERS #0114	10\204\21\2130\0600\000\000000\0204	5.97	
9162013	9172013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	31.63	
9162013	9172013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1391\0600\000\312000\0301	186.97	ink cartridges
9162013	9172013	KATHEY	RUBYAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	48.47	file box, easel
9162013	9172013	DUSTIN	HEBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	26.93	cable
9152013	9172013	NORMAN	PAWLOWSKI	MURPHY CREEK GOLF COUR	23\301\14\2086\0580\000\000000\3230	117.5	green fees
9132013	9172013	REBECCA	SMITH	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	272.1	paint
9132013	9172013	REBECCA	SMITH	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	1030.4	paint
9132013	9172013	REBECCA	SMITH	AMISAN CORP	10\301\26\2621\0600\000\000000\0301	379.8	custodial supplies
9162013	9172013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	43.62	staplers, rubber bands, sharpies
9162013	9172013	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	79.19	groceries for cooking class
9162013	9172013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	38.44	chart paper.
9162013	9172013	RACHEL	JENSEN	AMAZON MKTPLACE PMTS	10\302\12\1700\0640\000\000000\0302	4.62	Book for reading circles
9162013	9172013	STACI	VAGHER	PREP SPORTSWEAR INC	23\302\14\2091\0600\000\000000\3230	213.81	uniforms
9162013	9172013	ROCKY	SCHNEIDER	SPEEDY SIGNS.COM	10\302\11\0030\0600\000\000000\0302	100.42	Signs for football stadium (graduation and BHS games)
9162013	9172013	KIMARY	MARCHESE	LOWES #00340*	28\973\11\0090\0600\000\000000\3283	33.94	
9162013	9172013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	70.94	Storage bins
9162013	9172013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	70.95	Storage Bins
9162013	9172013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	39.97	Storage Bins
9162013	9172013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0600\000\000100\2112	199.87	Storage bins
9162013	9172013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	349.73	District Accountability Committee
9162013	9172013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
9162013	9172013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
9162013	9172013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
9162013	9172013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
9162013	9172013	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	390.32	Tools for toolbox
9162013	9172013	KATIE	LOPEZ	KING SOOPERS #0114	51\302\31\3100\0630\000\000000\3510	27.81	PVHS - Food
9162013	9172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	1236.13	
9162013	9172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	1224.07	
9162013	9172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	199.74	
9162013	9172013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	168.6	clean main line with longer snake bhs
9162013	9172013	RANDY	SHARRAI	LONG BLDG. TECHNOLOGIE	18\800\28\2850\0500\000\000000\2722	1300	Turnberry ele. cook model gr hood/hinge base curb invoice doesn't show any tax total price is 1300.
9162013	9172013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	150.55	DIST WIDE USE
9162013	9172013	JOHN	NELSON	FASTENAL COMPANY01	10\760\26\2620\0600\000\000330\2722	25.01	Hardware -van stock
9162013	9172013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	107.54	INVOICE #2756-174938 PARTS FOR GROUNDS TRUCK
9162013	9182013	LORRAINE	BAUM	MORE MUSIC FOR BRIGHTO	10\204\11\1250\0600\000\000000\0204	42.95	combo locks
9172013	9182013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	11.45	Ball valve for Southeast kitchen steam table.
9172013	9182013	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	50.64	supplies for science labs
9172013	9182013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	8.49	FPAC Meal
9172013	9182013	CHELSEA	LAURSEN	CUSTOMINK TSHIRTS	23\301\14\2087\0600\000\000000\3230	374.88	team shirts
9172013	9182013	NIKKI	ROSENBRICK	TARGET 00021832	23\301\14\1800\0600\000\000000\3230	114.77	ribbon & balloons for decorating stadium at homecoming
9172013	9182013	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	90.83	Condensing fan motor and cap for Turnberry

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9162013	9182013	DANIEL	HAMILTON	WAFFLE HOUSE 0183	23\302\14\2086\0617\000\000000\3230	70.75	team meal - out of town golf tournament
9182013	9182013	KEVIN	PURFURST	AMAZON.COM	23\302\14\2030\0600\000\000000\3230	44.89	butcher paper - homecoming
9182013	9182013	KEVIN	PURFURST	AMAZON.COM	23\302\14\2030\0600\000\000000\3230	44.89	butcher paper - homecoming
9172013	9182013	JENNIFER	KNUDSON	TARGET 0000489	10\109\11\0014\0600\000\000000\0109	67.36	Knudson supplies
9172013	9182013	BURKE	EDGAR	STONE LEAF POTTERY INC	10\301\11\0200\0600\000\000000\0301	141.45	whiteware with grog clay
9182013	9182013	IRASEMA MACIAS	GONZALES	CDW GOVERNMENT	10\101\24\2410\0600\000\000000\0101	34.82	lpad supplies img
9172013	9182013	RICKY	BUCHER	RADIOSHACK COR00134478	10\101\24\2410\0600\000\000000\0101	59.98	IPAD cords img
9172013	9182013	MELISSA	GREENWALD	TLF KEENE FLORAL	23\102\14\1950\0600\000\000000\3230	76	flowers for Deb Peterson's husband's funeral.
9172013	9182013	MARTHA	COSBY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	22.47	instructional supply
9162013	9182013	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\1950\0600\000\000000\3230	31.97	Safety cone supplies
9162013	9182013	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	74\105\14\2098\0890\000\000000\3800	74.99	
9162013	9182013	HENDERSON	ELEMENTARY	IMPRINT COM	74\105\14\2098\0890\000\000000\3800	140.94	Fun Run Prizes
9162013	9182013	HENDERSON	ELEMENTARY	IMPRINT COM	74\105\14\2098\0890\000\000000\3800	130.92	Fun Run Prizes
9172013	9182013	KELLY	PEPIN	LIFTOUCH NSS CORPORAT	23\106\14\2050\0600\000\000000\0106	4086.04	Yearbook
9172013	9182013	THIMMIG	ELEM ACTIVITIES	TPC*GOPHER	23\106\14\1965\0600\000\000000\0106	937.9	Charge to fundraiser
9172013	9182013	JAMIE	BELL	OFFICE DEPOT 1135	10\107\11\0010\0600\000\000000\0107	3.67	Bultje; Laminate Film
9172013	9182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.58	Bultje; 3-ring binders
9172013	9182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	12.4	Burns; hole punch
9172013	9182013	JODIE	SCHLIDT	SAMSCLUB #4745	28\108\32\3210\0600\000\000000\3281	84.21	Snacks
9172013	9182013	NANCY	ASTOR	SSI*SCHOOL SPECIALTY	10\108\11\0830\0600\000\000000\0108	571.24	Sanders: PE Supplies
9162013	9182013	NANCY	ASTOR	LEARNING A-Z	10\108\11\0016\0600\000\000000\0108	24.95	Franco: Writing A-Z
9162013	9182013	NANCY	ASTOR	LEARNING A-Z	23\108\14\1977\0600\000\000000\0108	424.75	Kinder and 2nd Grade: Reading A-Z
9172013	9182013	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	26.95	Library: books
9172013	9182013	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0600\000\000000\0108	49.2	Library: books
9172013	9182013	SECOND CREEK	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\108\14\2098\0890\000\000000\3800	35.43	Thank you Banner for Fence
9172013	9182013	SECOND CREEK	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\108\14\2098\0890\000\000000\3800	47.54	Bison Stampede Banner
9172013	9182013	ANNE	DEFINO	TARGET 00013722	28\109\32\3210\0600\000\000000\3281	144.31	Snacks/Supplies
9172013	9182013	LYNETTE	COULTER	SAMSCLUB #4745	28\110\32\3210\0600\000\000000\3281	198.78	Snacks/Supplies
9172013	9182013	LYNETTE	COULTER	TUNDRA SPECIALTIES INC	28\110\32\3210\0600\000\000000\3281	41.75	Chlorine Test Strips
9172013	9182013	TURNBERRY	ELEMENTARY	ZAMAR SCREEN PRINTING	23\110\14\1936\0600\000\000000\3230	551.25	1/2 payment for AVID shirts for 4th and 5th grade students
9172013	9182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	25.34	Dividers, paper clips,
9162013	9182013	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	23\201\14\2030\0600\000\000000\3230	5.72	StuCo Labels
9162013	9182013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	62.6	Band Act Supplies
9162013	9182013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	152.5	Band Act Supplies
9172013	9182013	BRENDA	GUADAGNOLI	COLORADO HIGH SCHOOL A	23\200\14\1800\0810\000\000000\3230	152	Athletics CHSAA Dues
9162013	9182013	DAVID	DIBBERN	THE HOME DEPOT #1547	10\202\11\1600\0600\000\000000\0202	4.97	
9162013	9182013	DAVID	DIBBERN	THE HOME DEPOT #1547	10\202\11\1391\0600\000\000000\0202	5.96	
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD for teachers
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD for teachers
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD for teachers
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD for teachers
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD
9172013	9182013	MARIA	GARCIA	REI*GREENWOODHEINEMANN	10\202\11\0025\0580\000\000000\0202	189	PD
9162013	9182013	MARIA	GARCIA	NATIONAL PEN	10\202\24\2410\0600\000\000000\0202	213.4	calendars
9172013	9182013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	33.6	consumables for 6th grade
9182013	9182013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	72.75	amaco bisque fix
9172013	9182013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	43.14	
9172013	9182013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	18.91	
9172013	9182013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\22\2200\0600\000\000000\0203	121.14	
9172013	9182013	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	3.48	hangers
9172013	9182013	SUE	WAGNER	QDOBA MEXICAN GRILLQPS	23\204\14\1950\0617\000\000000\3230	512	staff dinner at conferences
9182013	9182013	DOUG	CALAHAN	AMAZON.COM	23\301\14\2041\0600\000\000000\3230	39.95	paper
9172013	9182013	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	books
9172013	9182013	DARCY	DIGIACOMO	TARGET 00021832	23\301\14\2057\0600\000\000000\3230	82.61	supplies for senior class float
9172013	9182013	DARCY	DIGIACOMO	MICHAELS STORES 8790	23\301\14\2057\0600\000\000000\3230	14.97	supplies for senior class float
9172013	9182013	RAY	GARZA	TEAM EXPRESS INTERNET	23\301\14\2071\0600\000\000000\3230	108.95	equipment bags
9172013	9182013	KRISTY	HOEL	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	44.13	AVID parade supplies
9162013	9182013	REBECCA	SMITH	A TO Z SPEC	23\301\14\2004\0600\000\000000\3230	3481.3	PE uniforms
9172013	9182013	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	16.8	custodial supplies
9172013	9182013	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	34.84	custodial supplies
9162013	9182013	REBECCA	SMITH	UNION COLONY BANK POST	10\301\24\2410\0533\000\000000\0301	5.45	postage to mail exchange student transcripts
9182013	9182013	REBECCA	SMITH	AWL*PEARSON EDUCATION	23\301\14\1947\0640\000\000000\3230	7298.21	Spanish workbooks
9182013	9182013	REBECCA	SMITH	AWL*PEARSON EDUCATION	23\301\14\1947\0640\000\000000\3230	15.85	Spanish workbooks
9152013	9182013	BRIGHTON HIGH	SCHOOL	KMART 3890	23\301\14\1949\0600\000\000000\3230	79.98	chairs
9172013	9182013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	118.15	props & candy
9172013	9182013	BRIGHTON HIGH	SCHOOL	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0550\000\000000\3230	50.31	business cards
9162013	9182013	SHAWNA LEA	KARL	BIG LOTS STORES - #457	10\302\13\0900\0600\000\312000\0302	2	lab groceries and water for FCCLA fundraiser
9162013	9182013	SHAWNA LEA	KARL	BIG LOTS STORES - #457	23\302\14\2064\0600\000\000000\3230	9.8	lab groceries and water for FCCLA fundraiser
9172013	9182013	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	91.66	classroom supplies
9172013	9182013	TRACI	SANCHEZ	STAPLES 00114462	10\302\21\2122\0600\000\000000\0302	104.95	office supplies
9172013	9182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	27.86	supplies for office.
9172013	9182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	20.21	coax cable for projector.
9172013	9182013	USA	RYDLUND	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	77.5	staples for copier

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9172013	9182013	RACHEL	JENSEN	AMAZON MKTPLCE PMTS	10\302\12\1700\0640\000\000000\0302	4.66	Book for reading circles
9172013	9182013	RACHEL	JENSEN	AMAZON MKTPLCE PMTS	10\302\12\1700\0640\000\000000\0302	4.62	Book for reading circles
9172013	9182013	RACHEL	JENSEN	AMAZON MKTPLCE PMTS	10\302\12\1700\0640\000\000000\0302	135.84	Books for reading circles
9182013	9182013	STACI	VAGHER	AMAZON MKTPLCE PMTS	23\302\14\2091\0600\000\000000\3230	227.7	uniform shoes
9172013	9182013	JOELLE	GIARRUSSO	SAMSLUB #4745	23\302\14\2053\0600\000\000000\3230	483.16	supplies for chili supper to benefit breast cancer research
9162013	9182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\2410\0600\000\000000\0302	-41.49	credit for document holder returned
9162013	9182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	-91.5	credit for pencil sharpeners returned
9162013	9182013	GENEVA	MILLER	THE BOOKIES BOOKSTORE	23\302\14\1947\0640\000\000000\3230	178.94	Spanish books
9172013	9182013	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	27.53	Lab supplies
9162013	9182013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	284.93	toner for building use.
9172013	9182013	STACY	FREEMAN	KING SOOPERS #81	10\600\22\2213\0617\000\000000\2113	27.48	Snacks for Boost/Blitz Training
9172013	9182013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	
9172013	9182013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	
9172013	9182013	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	935	
9172013	9182013	MARIKAY	BASS	WALGREENS #6344	10\600\12\1720\0600\000\313000\2101	2.97	Pictures of Vision kiddos for Julie King
9172013	9182013	JILL	SPRAFKE	WAL-MART #1659	10\610\12\1791\0600\000\313100\2101	12.39	
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\104\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\103\26\2622\0421\000\000000\2724	108.95	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	126.38	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	135.4	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\301\26\2622\0421\000\000000\2724	51.17	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\105\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\101\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\102\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\201\26\2622\0421\000\000000\2724	51.17	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\107\26\2622\0421\000\000000\2724	108.95	August 2013 Shredding Services
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	51.17	Missing invoice - Cintas contacted on 9/25/2013
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\109\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\202\26\2622\0421\000\000000\2724	108.95	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\204\26\2622\0421\000\000000\2724	95.66	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\108\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\303\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\111\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\302\26\2622\0421\000\000000\2724	110.27	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\203\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	JENNIFER	GONZALEZ	CINTAS F20	10\106\26\2622\0421\000\000000\2724	102.34	August 2013 Shredding
9172013	9182013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	7.01	
9172013	9182013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\792\31\3100\0616\000\000000\3510	10.8	
9172013	9182013	ANTHONY	JORSTAD	SAMSLUB #4745	51\203\31\3100\0630\000\000000\3510	45.12	
9172013	9182013	ANTHONY	JORSTAD	SAMSLUB #4745	23\600\14\2097\0600\000\000000\3230	39.8	
9172013	9182013	NANCY	ROSS	RADIOSHACK.COM	10\600\28\2890\0600\000\000000\2712	53.31	Alert Radio (Tax Refund Posted Separately)
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	957.5	Northeast
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	46.5	Nutrition
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	827.5	OSMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	104	OSMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	1075	Henderson
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	221.4	Henderson
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	597.5	North
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	23	North
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	667.6	BHS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	295	BHS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	86.4	DTC/TLC
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	348.2	ESC
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	105.4	ESC
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	195	Technology
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	23	Technology
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	492.7	Thimmig
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	915	Thimmig
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	227.5	Transportation
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	228.65	Second Creek
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	305.4	South Invoice D51 547183 - Inv # is wrong on receipt
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	980	South
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	285.95	Southeast
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	66	Southeast
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	264	Transportation
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	510	Turnberry
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	275.35	Turnberry - Invoice D51 547179 is \$274.35 this was overcharged by \$1
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	453.9	VMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	972.5	VMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	561.5	Brantner
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	23	Brantner
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	647.5	BHA
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	197.8	BHA
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	3710	BHS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	1172.5	PVHS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	1107.5	Southeast

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	289.55	PVMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	502.5	OTMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	248.6	OTMS
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	807.5	Pennock
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	312.6	Pennock
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	92.4	Pool
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	521.7	West Ridge
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	215	West Ridge
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	847.5	Second Creek
9172013	9182013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0400\000\000365\2722	302.5	ESC
9162013	9182013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	20.43	ESC
9162013	9182013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	6.37	ESC
9162013	9182013	KAREN	GEER	DUN RITE MANUFACTURING	25\780\26\2650\0699\000\000000\3253	250.47	INVOICE #11300 REPAIRS ON GROUNDS TRAILER
9172013	9182013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	33.37	INVOICE #2756-174980 SHOP COMPRESSOR SUPPLIES
9172013	9182013	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	246	INVOICE #156505 BROOMS FOR BUSES
9172013	9182013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	687.5	INVOICE #92573857 FILTERS FOR BUS STOCK
9182013	9192013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.68	
9182013	9192013	MARIAH	VERDEAL	OFFICE DEPOT #2720	10\202\11\0028\0600\000\000000\0202	44.46	class sharpener
9172013	9192013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	5.98	Tree wrap
9182013	9192013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	14.79	Fasteners to hang banner at ESC.
9182013	9192013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	60.22	Steel cable and fasteners for Bill Gamble Gym backboard.
9182013	9192013	MARK	GONZALES	TLF KEENE FLORAL	23\302\14\2078\0600\000\000000\3230	154	senior gifts
9172013	9192013	KERRIE	MONTI	ASIA INN RESTAURANT	26\600\28\2811\0617\000\000000\3260	78	FPAC Meal
9182013	9192013	KERRIE	MONTI	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	8.42	
9182013	9192013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	16.84	
9182013	9192013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	38.74	
9182013	9192013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	4476.45	July/August 2013 Water Services
9182013	9192013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3	July/August 2013 Water Services
9182013	9192013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1776.5	July/August 2013 Water Services
9182013	9192013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	241.5	July/August 2013 Water Services
9172013	9192013	THOMAS	KUNTZ	THE HOME DEPOT #1547	23\301\14\2063\0600\000\000000\3230	87.88	tape,paint,paint brush kits
9172013	9192013	THOMAS	KUNTZ	SOUTHWEST	23\301\14\2063\0580\000\000000\3230	616.6	plane tickets to Tennessee
9172013	9192013	THOMAS	KUNTZ	SOUTHWEST	23\301\14\2063\0600\000\000000\3230	2210.4	plane tickets to Tennessee
9182013	9192013	DANIEL	HAMILTON	EXPEDIA *162904440053	23\302\14\1851\0580\000\000000\3230	92.09	hotel rooms - out of town golf tournament
9182013	9192013	DANIEL	HAMILTON	EXPEDIA *162904445975	23\302\14\1851\0580\000\000000\3230	92.09	hotel rooms - out of town golf tournament
9182013	9192013	DANIEL	HAMILTON	EXPEDIA *162904453621	23\302\14\1851\0580\000\000000\3230	14.01	hotel rooms - out of town golf tournament
9182013	9192013	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10\610\12\1791\0600\000\313100\2101	4	
9182013	9192013	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10\610\12\1791\0600\000\313100\2101	4.31	
9182013	9192013	CRYSTAL	VIRAMONTES	AMAZON.COM	10\610\12\1791\0600\000\313100\2101	8.96	
9192013	9192013	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10\610\12\1791\0600\000\313100\2101	14.24	
9182013	9192013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	35.83	Student Council candy for homecoming parade img
9182013	9192013	NORTHEAST	ELEMENTARY	WAL-MART #1659	74\102\14\2098\0890\000\000000\3800	27.38	popsicles for after parade.
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-99.98	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-99.98	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-149.97	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-49.99	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-149.97	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-99.98	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-6.5	Credit for returned product
9172013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-99.98	Credit for returned product all on defective speakers
9182013	9192013	MARTHA	COBY	APL*APPLEONLINESTOREUS	28\103\21\2100\0734\000\20300\3284	49	PE grant Ipad accessory
9182013	9192013	MARTHA	COBY	APL*APPLEONLINESTOREUS	28\103\21\2100\0734\000\20300\3284	429	PE grant Ipad
9182013	9192013	MARTHA	COBY	APL*APPLEONLINESTOREUS	28\103\21\2100\0734\000\20300\3284	69	PE Grant Ipad accessory
9182013	9192013	MARTHA	COBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	68.84	Instructional supply
9182013	9192013	SOUTHEAST	ELEMENTARY	CLASSROOM SUPPLY MART	23\104\14\2030\0600\000\000000\3230	65.25	
9182013	9192013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	27.34	Fun Run Lunch for Teachers
9172013	9192013	HENDERSON	ELEMENTARY	WAL-MART #4567	74\105\14\2098\0890\000\000000\3800	62.67	Fun Run Gatorade and Salad Dressing
9182013	9192013	HENDERSON	ELEMENTARY	AMAZON DIGITAL SERVICE	10\105\16\0016\0600\000\000000\0105	2.99	Program for full day kinder kindles
9182013	9192013	TANNER	DAHLMAN	OFFICE DEPOT #2720	23\107\14\1950\0600\000\000000\3230	59.7	Laminating art concepts posters
9182013	9192013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	56.04	Bolyard/Favorite; pens, markers, staples, construction paper
9182013	9192013	JODIE	SCHLIDT	COLOAECY	28\108\32\3210\0580\000\000000\3281	420	CAEYC Conference Registration
9182013	9192013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\21\2130\0600\000\000000\0108	6.99	Dots for screening
9182013	9192013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	9.32	Supplies
9182013	9192013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	10\108\11\0200\0600\000\000000\0108	26.97	Pelton: supplies
9182013	9192013	SECOND	CREEK	HANDTHINGS LLC	10\108\11\0016\0600\000\000000\0108	25.38	Handwriting supports for Full-Day Kinder
9172013	9192013	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK CLUB	10\110\11\0010\0640\000\000000\0110	56	Books for 2nd grade Haber class.
9172013	9192013	TURNBERRY	ELEMENTARY	PAYPAL *CAGT	10\110\11\0010\0600\000\000000\0110	275	GT conference - Sarah Holiday
9172013	9192013	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	12.28	PE Act Pictures
9182013	9192013	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	4.34	PAC Conference Dinners
9182013	9192013	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	99.42	PAC Conference Dinners
9182013	9192013	OVERLAND TRAIL	MS	QUIZONOS SUB #11584 Q22	74\201\14\2098\0890\000\000000\3800	332.9	PAC Conference Dinners
9182013	9192013	OVERLAND TRAIL	MIDDLE SCH	ROLLABIND	10\201\11\1391\0600\000\000000\0201	59.42	Tech Discs
9182013	9192013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	69.05	6th Grade Markers/Witeout/Folders/Pens/Tape Tech Markers
9182013	9192013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	2.1	6th Grade Markers/Witeout/Folders/Pens/Tape Tech Markers
9192013	9192013	HEATHER	MCBOGG	DBC*BLICK ART MATERIAL	10\202\11\0200\0600\000\000000\0202	172.62	linoleum-class supplies
9172013	9192013	ANN	MIELKE	IMAGE MARKET	23\202\14\1983\0600\000\000000\3230	490.4	choir/band uniforms

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9182013	9192013	MARIA	GARCIA	IMAGESTUFF.COM	23\202\14\1960\0600\000\000000\3230	342.9	KORT tags
9182013	9192013	MARIA	GARCIA	KING SOOPERS #81	23\202\14\1940\0617\000\000000\3230	31.99	staff celebration
9172013	9192013	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	10\203\22\2200\0640\000\000000\0203	736.3	
9182013	9192013	LINSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	15.35	GUR consumables
9182013	9192013	LINDA	BRUNZ	DOLRTREE 3455 00034553	23\301\14\2054\0600\000\000000\3230		8 beach ball & swim ring for homecoming float
9172013	9192013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	130.14	building materials & tools
9172013	9192013	DOUG	CALAHAN	GRAYTEX PAPERS	23\301\14\2041\0600\000\000000\3230	88.01	paper
9192013	9192013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	6.78	books
9192013	9192013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	6.78	books
9182013	9192013	DARCY	DIGIACOMO	WAL-MART #1659	23\301\14\2057\0600\000\000000\3230	21.12	supplies for senior class float
9172013	9192013	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	198.85	balls & lineup cards
9182013	9192013	NORMAN	PAWLOWSKI	MURPHY CREEK TAVERN	23\301\14\2086\0617\000\000000\3230	69	after tourney meal
9182013	9192013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	76.86	3 ring binders
9182013	9192013	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	41.98	refreshments for Wall of Fame guests
9182013	9192013	BRIGHTON HIGH	SCHOOL	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	285.7	props
9182013	9192013	BRIGHTON HIGH	SCHOOL	COLORADO THESPIANS	23\301\14\1949\0580\000\000000\3230	110	conference registrations
9182013	9192013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	73.25	supplies for homecoming breakfast
9182013	9192013	JOAN	ROOT	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	214.7	wood
9182013	9192013	SHAWNNA LEA	KARL	KING SOOPERS #0114	23\302\14\2064\0600\000\000000\3230	61.85	fundraising snacks
9182013	9192013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	443.5	Catering class supplies/groceries
9182013	9192013	JENNIFER	BRNYER	AMAZON MKTPLACE PMTS	10\302\11\0500\0600\000\000000\0302	29	donation cups for Broadway Cares
9172013	9192013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	214.06	books for library
9182013	9192013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-5.6	books for library
9172013	9192013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	394.76	books for library
9172013	9192013	LISA	RYDLUND	AMSAN CORP	23\102\14\1977\0600\000\000000\3230	1132	copy paper
9172013	9192013	STACI	VAGHER	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	498.08	uniforms
9172013	9192013	JOELLE	GIARRUSSO	PARTY AMERICA	23\302\14\2053\0600\000\000000\3230	47.87	supplies for chili supper to benefit breast cancer research
9172013	9192013	JOELLE	GIARRUSSO	SAMSLUB #4745	23\302\14\2053\0600\000\000000\3230	-483.16	return - tax was not exempted - transaction voided
9192013	9192013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	57.28	Pizza purchased for students - incentive program
9182013	9192013	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\2067\0600\000\000000\3230	36.45	time cards for ACE classes
9182013	9192013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	15.98	office supplies
9182013	9192013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.37	hand sanitizer for security office
9182013	9192013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	88.83	ink stamps for special education reports
9172013	9192013	RICHARD	AFLECK	ARTFIXERS.COM	23\302\14\1800\0600\000\000000\3230	107.17	supplies
9182013	9192013	KATE	HAMILTON	STU*STUMPS	23\302\14\2030\0600\000\000000\3230	552.69	homecoming sashes
9182013	9192013	MARIKAY	BASS	SKILLPATH SEMINARS MAI	10\600\22\2214\0600\000\000000\2115	84.98	At Advanced Excel Course I bought the Microsoft Office "Bible" on a flashdrive.
9182013	9192013	MARIKAY	BASS	SKILLPATH SEMINARS MAI	10\600\21\2100\0600\000\313000\2101	84.97	At Advanced Excel Course I bought the Microsoft Office "Bible" on a flashdrive.
9182013	9192013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	19.79	Red stamp for Anthony with SD 27 address
9182013	9192013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	7.4	Stapler and tape dispenser for Marisa Beauchain
9182013	9192013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	239.99	Utility Cart for the Department's use.
9182013	9192013	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0617\000\000000\2116	23.98	snacks for meetings
9182013	9192013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	440.99	Paper
9182013	9192013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	36.1	Charged to the wrong account in error - refund to follow.
9182013	9192013	JEROME	ORTEGA	UNITED LABORATORIES	10\760\26\2620\0600\000\000310\2722	679	supplies for stock cleaning main line and urinals
9182013	9192013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	410.55	North - South - Northeast - stock
9182013	9192013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	230	Grass seed.
9172013	9192013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	-3.19	Tax credit.
9182013	9192013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	13.5	INVOICE #2756-175058 PARTS FOR TRUCK 624
9182013	9202013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.29	Tpost toppers for bonfire
9182013	9202013	LYNETTE	COULTER	BROOMFIELD REC SERVICE	28\100\32\3210\0600\000\000000\3281	104.5	
9182013	9202013	DANIEL	DOEHLER	AHEC PARKING SERVICES	23\301\14\2076\0580\000\000000\3230	6	parking at Tivoli for fall league
9182013	9202013	ANGELICA	WINELAND	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	3753.02	July/August 2013 Water Services
9192013	9202013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	509.36	August Waste Services
9192013	9202013	ELIZABETH	CASTOR	WAL-MART #2223	23\302\14\1944\0600\000\000000\3230	15.74	photo supplies for student use
9192013	9202013	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	120	R-134A
9182013	9202013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	77.97	Shelving Unit for storage of Protocols in the file room.
9182013	9202013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	-189.4	Returned Plastic totes to Home Depot
9182013	9202013	THOMAS	KUNTZ	SOUTHWEST	23\301\14\2063\0580\000\000000\3230	308.3	plane tickets to Tennessee
9192013	9202013	THOMAS	KUNTZ	NATIONAL FFA	23\301\14\2063\0580\000\000000\3230	828	national FFA convention registration
9192013	9202013	DANIEL	HAMILTON	ARCEO FAMILY MEXICAN R	23\302\14\2086\0617\000\000000\3230	85	team meal - out of town golf tournament
9192013	9202013	SUSAN	FORTNEY	TARGET 00018069	10\600\21\2160\0600\000\313000\2102	34.97	
9192013	9202013	SUSAN	FORTNEY	YOU CAN TOO CAN	10\600\21\2160\0600\000\313000\2102	29.26	
9192013	9202013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	-144.94	returned wrong cartridge
9192013	9202013	MELISSA	GREENWALD	TLF KEENE FLORAL	23\102\14\1950\0600\000\000000\3230	83.5	flowers for Nena Devillar's grandson's funeral.
9192013	9202013	CITLALI	CHAVEZ	BANKS SCHOOL SUPPLY IN	10\103\11\0012\0600\000\000000\0103	30.96	Classroom supply
9192013	9202013	HENDERSON	ELEMENTARY	FUN SERVICES INC	74\105\14\2098\0890\000\000000\3800	50	Fun run
9192013	9202013	HENDERSON	ELEMENTARY	DOLRTREE 4040 00040402	74\105\14\2098\0890\000\000000\3800	3.26	Table Cover's for fun run
9192013	9202013	HENDERSON	ELEMENTARY	SCHOOL DATEBOOKS	23\105\14\2030\0640\000\000000\3230	55.9	Planners for Students
9192013	9202013	HENDERSON	ELEMENTARY	SCHOOL DATEBOOKS	23\105\14\2030\0640\000\000000\3230	77.25	Planners for Students
9192013	9202013	HENDERSON	ELEMENTARY	SCHOOL DATEBOOKS	23\105\14\2030\0640\000\000000\3230	197.32	Planners for students
9192013	9202013	HENDERSON	ELEMENTARY	SCHOOL DATEBOOKS	23\105\14\2030\0640\000\000000\0105	363.29	Planners for students
9192013	9202013	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	259.24	laminating film - 2 cases.
9182013	9202013	KELLY	PEPIN	LEWIS PAPER PLACE#3	23\106\14\1977\0600\000\000000\0106	1048	Pallet of paper charge to student fees
9192013	9202013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	26.66	General office supplies for teachers
9192013	9202013	THIMMIG	ELEM ACTIVITIES	CR SUCCESS LEARNING LL	10\106\11\0010\0600\000\000000\0106	1448.75	First Step Kits for Zone/Sandie
9192013	9202013	HOLLY	BOLYARD	WAL-MART #1659	23\107\14\2030\0600\000\000000\3230	23.44	Homecoming parade supplies; candy, packing tape

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9182013	9202013	JAMIE	BELL	OFFICESCAPES	10\107\24\2410\0600\000\000000\0107	2166.91	Cubicle walls for main office
9192013	9202013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	82	Pencil sharpeners for classrooms
9202013	9202013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0600\000\000000\0107	14.03	PTO Strides for PRIDES prizes
9202013	9202013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0600\000\000000\0107	34.72	PTO Strides for PRIDES prizes
9202013	9202013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0600\000\000000\0107	40.33	PTO Strides for PRIDES prizes
9202013	9202013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0600\000\000000\0107	193.57	PTO Strides for PRIDES prizes
9202013	9202013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0890\000\000000\0107	49.76	PTO - Strides for PRIDE prizes
9192013	9202013	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	13.72	Water
9202013	9202013	SECOND CREEK	ELEMENTARY	AWL*PEARSON EDUCATION	10\108\11\0010\0640\000\000000\0108	240	Math Expressions: Knowing Addition and Subtraction Facts Knowing Multiplication and Division Fact
9182013	9202013	SECOND CREEK	ELEMENTARY	MICHAELS STORES 8790	10\108\11\0200\0600\000\000000\0108	11.97	Pelton: Assorted tissue paper
9192013	9202013	DENISE	SKEELS HARFORD	RGS PAY*	10\109\11\0013\0600\000\000000\0109	19.99	\$19.99 Harford math book \$382.48 Student Council Store supplies
9192013	9202013	DENISE	SKEELS HARFORD	RGS PAY*	23\109\14\2030\0600\000\000000\0109	382.48	\$19.99 Harford math book \$382.48 Student Council Store supplies
9192013	9202013	USA	BEACH	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	19.97	Beach classroom supplies
9192013	9202013	TURNBERRY	ELEMENTARY	CR SUCCESS LEARNING LL	10\110\11\0010\0600\000\000000\0110	806.45	Fast letters and board (14 student sets, 3 teacher letters)
9192013	9202013	OVERLAND TRAIL	MIDDLE SCH	THRIFT BOOKS, LLC	10\201\11\0500\0640\000\000000\0201	63.21	Read 180 Books
9182013	9202013	BRENDA	GUADAGNOLI	GOVNCNTN	10\201\11\1391\0600\000\000000\0201	5.95	Tech Cable
9192013	9202013	DAVID	DIBBERN	WAL-MART #1659	23\202\14\1959\0600\000\000000\3230	191.46	
9192013	9202013	MARIA	GARCIA	KING SOOPERS #81	23\202\14\1940\0600\000\000000\3230	-7.26	staff celebration supplies
9192013	9202013	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23\202\14\1988\0600\000\000000\3230	57.57	locks for equipment & candy for parade
9192013	9202013	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\11\0810\0600\000\000000\0202	77.8	health room supplies
9192013	9202013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	367.04	print cartridges, storage boxes
9192013	9202013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\1980\0617\000\000000\3230	29.25	supplies for BLAIR club meeting
9192013	9202013	MARTIN	PEARSON	WAL-MART #1659	10\204\24\2410\0600\000\000000\0204	99	microwave
9182013	9202013	LUNDA	BRUNZ	HOBBY-LOBBY #0087	23\301\14\2054\0600\000\000000\3230	154.29	art supplies for homecoming float
9192013	9202013	LUNDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	73.97	groceries
9192013	9202013	LUNDA	BRUNZ	WAL-MART #1659	23\301\14\2054\0600\000\000000\3230	33.85	art supplies for homecoming float
9192013	9202013	LUNDA	BRUNZ	PARTY AMERICA GREELEY	23\301\14\2054\0600\000\000000\3230	28.47	balloons for homecoming float
9192013	9202013	LUNDA	BRUNZ	PARTY AMERICA GREELEY	23\301\14\2065\0600\000\000000\3230	10	balloons for food lab
9202013	9202013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0810\000\000000\0301	14.95	audio book membership
9192013	9202013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	16.42	books
9192013	9202013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	books
9192013	9202013	RAJEAN	TIFFANY	OFFICE DEPOT #1080	10\301\11\1300\0600\000\000000\0301	136.87	Sando classroom supplies
9192013	9202013	VICKI	POWELL	WAL-MART #1659	10\301\21\2122\0617\000\000000\0301	18.65	snacks
9182013	9202013	NORMAN	PAWLOWSKI	MURPHY CREEK GOLF COUR	23\301\14\1851\0580\000\000000\3230	118	regional green fees
9182013	9202013	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	95.13	headsets w/ mic for lit program
9202013	9202013	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	3755.7	choir outfits
9202013	9202013	REBECCA	SMITH	MHE*MCGRW-HILL ECOMM	23\301\14\1941\0640\000\000000\3230	3427.7	French workbooks
9182013	9202013	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	74.72	2 backpacks
9182013	9202013	JULIE	TRUJILLO	CHICK-FIL-A #01911	23\301\14\1800\0617\000\000000\3230	72.5	refreshments for Wall of Fame guests
9182013	9202013	BRIGHTON HIGH	SCHOOL	TAMS-WITMARKMUSICLIBRA	23\301\14\1949\0533\000\000000\3230	25.5	shipping for script perusal
9192013	9202013	BRIGHTON HIGH	SCHOOL	SHOWTIX4U	23\301\14\1949\0550\000\000000\3230	80	tickets for Fall play
9192013	9202013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	8.51	
9182013	9202013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	145.9	Catering class supplies/groceries
9182013	9202013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	282.1	books for library
9192013	9202013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-6.09	refund for book no longer available
9192013	9202013	GENEVA	MILLER	YOUR FENCE STORE COM	10\302\11\0030\0600\000\000000\0302	6087	Fence Slats for baseball field
9202013	9202013	JESSICA	MAURACHER	DOMINO'S 6195	23\302\14\1936\0617\000\000000\3230	70	Pizza for parent/teacher conference babysitting
9182013	9202013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0600\000\000000\0302	569	DOCUMENT CAMERA FOR SPED CLASSROOM USE.
9182013	9202013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	134.85	TONER FOR BUILDING USE.
9192013	9202013	KRISHA	CARDENAS	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	163.09	1st year letters
9202013	9202013	KRISHA	CARDENAS	ULINE *SHIP SUPPLIES	10\302\26\2621\0600\000\000000\0302	184.46	Type II gas cans
9192013	9202013	NAOMI	GALLAWA	TARGET 00021832	23\303\14\1950\0617\000\000000\0303	161.31	Chips, candy, and snacks for student rewards
9192013	9202013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	58.61	Tshirts, leggings, and bandaids for students
9192013	9202013	MARIKAY	BASS	CAM*CAMBRIDGE UNIVERS	23\600\14\1932\0600\000\000000\3230	598.7	Books for Adult ELL Classes. They were refused, so should have a credit next month.
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3253	1265.29	FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1498.17	INVOICE #161690 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	1908.61	INVOICE #162544 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	460.69	INVOICE #161159 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1510.44	INVOICE #162545 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	820.68	INVOICE #161691 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	858	INVOICE #V263998 FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1048.48	INVOICE #? PROPANR FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1018.3	INVOICE #264061 PROPANE FUEL FOR BUSES
9192013	9202013	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	11994	PAYMENT FOR SECOND HALF OF THE YEAR FOR ZONAR
9192013	9202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\202\31\3100\0600\000\000000\3510	0.27	
9192013	9202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	4.58	
9192013	9202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	55.34	
9192013	9202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	4.72	ST - Supplies
9192013	9202013	NANCY	ROSS	RADIOSHACK.COM	10\600\28\2890\0600\000\000000\2712	-3.32	Alert Radio-Tax Refund
9192013	9202013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4.31	Spelling and Grammar - The Daily Spark
9192013	9202013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	8.84	Journal Writing - The Daily Spark
9182013	9202013	SHAWNI	FISHER	THE HOME DEPOT #1548	10\111\26\2610\0600\000\000000\0111	82.62	Wasp Traps
9192013	9202013	LESLIE	BACA	INT*AEP CONNECTIONS, L	10\111\22\2213\0580\000\000000\0111	1025	Staff members registration fees for autism conference
9192013	9202013	LESLIE	BACA	FOLLETT SOFTWARE CO	10\111\11\0010\0650\000\000000\0111	1730.8	Destiny Software for library
9192013	9202013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	129	Playground wood chips for NorthEast
9192013	9202013	JOEY	JOIOLA	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	88.46	new tires and key for mower

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9192013	9202013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	388.34	Irrigation parts.
9182013	9202013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	73.9	PARTS FOR BUSES STOCK
9192013	9202013	KAREN	GEER	A& E TIRE	25\780\27\2740\615\000\000000\3252	4099.42	INVOICE #021579-00 TIRES FOR BUSES
9192013	9202013	KAREN	GEER	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3252	137.27	INVOICE #1640252-00 SUPPLIES FOR SHOP
9192013	9202013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	58.12	INVOICE #2756-175071 BRAKES FOR TRUCK
9192013	9202013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	56.04	INVOICE #27546-17508 TOW SAFETY EQUIP.
9192013	9202013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	166.46	INVOICE #2756-175094 TRUCK 624 SUPPLIES
9192013	9202013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	18.99	INVOICE #2756-175109 624 PARTS FOR TOW
9222013	9232013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	50.5	
9222013	9232013	KAREN	DORGAN	TARGET 00013722	10\610\12\1791\0600\000\000000\2101	13.98	
9212013	9232013	JENNIFER	MC DANIEL	BEST BUY 00006932	10\109\11\0013\0600\000\000000\0109	64.98	McDaniel stereo & cable
9202013	9232013	SCOTT	MAJOR	CU BLDR CONT ED CASHIE	10\204\21\2122\0580\000\000000\0204	120	registration for class
9202013	9232013	SCOTT	MAJOR	NBS*SERV FEE 866431463	10\204\21\2122\0580\000\000000\0204	3.3	registration fee for class
9192013	9232013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0400\000\000340\2722	75	Labor and materials to caulk windows at tower.
9192013	9232013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0800\000\000000\2724	350	Labor and materials to replace two window units at tower.
9202013	9232013	LAURA	CORNELL	SAMSCLUB #6632	23\302\14\2082\0617\000\000000\3230	82.34	Tournament hospitality room
9202013	9232013	LAURA	CORNELL	SAMSCLUB #6632	23\302\14\1923\0600\000\000000\3230	175.09	concession supplies
9202013	9232013	LAURA	CORNELL	SAMSCLUB #6632	23\302\14\2082\0600\000\000000\3230	7.48	tournament hospitality room
9212013	9232013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	5.97	concession supplies and tournament hospitality room
9212013	9232013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\2082\0617\000\000000\3230	16.07	concession supplies and tournament hospitality room
9212013	9232013	LAURA	CORNELL	FUHGDABOWDIT PIZZERIA	23\302\14\2082\0617\000\000000\3230	48	tournament hospitality room
9212013	9232013	LAURA	CORNELL	FUHGDABOWDIT PIZZERIA	23\302\14\2082\0617\000\000000\3230	80	tournament hospitality room
9192013	9232013	MARK	GONZALES	THE HOME DEPOT #1547	23\302\14\1827\0600\000\000000\3230	26.27	field repair
9202013	9232013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	78.07	Deposit Tickets
9202013	9232013	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY, I	23\111\14\1959\0600\000\000000\0111	60.75	Band-Aid donation to the clinic
9222013	9232013	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	477.17	DECA store inventory
9202013	9232013	DANIEL	HAMILTON	FAMOUS DAVES	23\302\14\2086\0617\000\000000\3230	73.42	team meal - out of town golf tournament
9202013	9232013	DANIEL	HAMILTON	VILLAGE-INN-REST #0050	23\302\14\2086\0617\000\000000\3230	75.88	team meal - out of town golf tournament
9202013	9232013	CRYSTAL	VIRAMONTES	AMAZON.COM	10\610\12\1791\0600\000\313100\2101	99.66	
9192013	9232013	MELINDA	HENDRICKSEN	THE HOME DEPOT #1548	23\301\14\2063\0600\000\000000\3230	19.94	Painting supplies for BHS homecoming float
9222013	9232013	HEIDI	THOMAS	TARGET 0024034	22\600\21\2120\0600\000\395000\3220	41.79	Grant Straws/Toothpicks
9212013	9232013	JASON	ANDERSON	THE HOME DEPOT #1548	23\301\14\1993\0600\000\000000\3230	101.88	safety cones
9202013	9232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT 1135	10\101\11\0010\0600\000\000000\0101	7.34	classroom supplies img
9202013	9232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	29.48	classroom supplies img
9222013	9232013	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0600\000\000000\3230	55.27	flowers for Ms. Nena re grandson's death; Rick to reimburse; however charged tax so have to do credi
9222013	9232013	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0600\000\000000\3230	-55.27	flowers for Ms. Nena's grandson death taxes charged / credit for tax charge img
9222013	9232013	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0600\000\000000\3230	50.94	flowers for Ms. Nena due to grandson's death Rick to reimburse cost img
9202013	9232013	NORTHEAST	ELEMENTARY	WAL-MART #1659	74\102\14\2098\0890\000\000000\3800	71.17	Popsicles for after parade
9212013	9232013	CITLALI	CHAVEZ	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	9.99	Classroom supply Davila
9192013	9232013	MARTHA	COSBY	PHYSICAL EDUCATION EQU	28\103\21\2100\0600\000\20300\3284	418.49	PE Grant
9202013	9232013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0016\0600\000\000000\0103	23.22	Instructional supply White
9202013	9232013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0014\0600\000\000000\0103	23.22	Instructional supply Lane
9202013	9232013	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	10.96	
9202013	9232013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.96	General supplies
9202013	9232013	HENDERSON	ELEMENTARY	7-ELEVEN 36013	74\105\14\2098\0890\000\000000\3800	10.76	Ice for Fun Run day
9202013	9232013	HENDERSON	ELEMENTARY	BLACKJACK PIZZA	74\105\14\2098\0890\000\000000\3800	98.1	Pizza for staff on Fun Run Day
9222013	9232013	HENDERSON	ELEMENTARY	RIBBONS GALORE	74\105\14\2098\0890\000\000000\3800	89.65	Fun Run Prizes
9202013	9232013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	623.48	Understanding by Design Guide for each teacher
9202013	9232013	HENDERSON	ELEMENTARY	KOHL'S #1161	10\105\26\2610\0600\000\000000\0105	150	Pants/Uniform for Audrey
9202013	9232013	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	494.93	Printer cartridges for office printer
9232013	9232013	HENDERSON	ELEMENTARY	HMCO *BOOKS	10\105\11\0010\0640\000\000000\0105	172.9	Additional first grade workbooks
9222013	9232013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	26.46	Snacks for Kinder
9202013	9232013	THIMMIG	ELEM ACTIVITIES	PERIPOLE INC	23\106\14\1913\0600\000\000000\0106	209	
9212013	9232013	KRISTOPHER	BENNETT	APL*APPLE ITUNES STORE	10\107\24\2410\0600\000\000000\3230	2.99	Note taking app for evaluation purposes
9202013	9232013	JAMIE	BELL	PAYPAL *ORIENTALTRA	10\107\24\2410\0600\000\000000\0107	25.74	Volunteer Lanyards
9202013	9232013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.68	Evans; laminating film
9202013	9232013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.99	Bultje; Classroom pocket chart
9222013	9232013	JAMIE	BELL	TARGET.COM *	74\107\14\2098\0600\000\000000\0107	17.91	PTO Strides for PRIDES prizes
9202013	9232013	JODIE	SCHLIDT	DEPT OF PUBLIC SFTY ED	28\108\32\3210\0500\000\000000\3281	17.5	Background Check
9192013	9232013	NANCY	ASTOR	SUBWAY 03408655	10\108\24\2410\0600\000\000000\0108	55.04	Vision and Hearing Volunteer Lunch
9212013	9232013	NANCY	ASTOR	AMAZON.COM	10\108\11\0010\0640\000\000000\0108	35.2	GO: Math Expressions - Vol. 5.1
9212013	9232013	NANCY	ASTOR	APL*APPLEONLINESTOREUS	23\108\14\1950\0600\000\000000\0108	3790	Apple iPads
9202013	9232013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	26.87	Book It: Student Tracking Sheets
9202013	9232013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	84.01	Dudes 'n Donuts: stickers and flyers
9202013	9232013	ANNE	DEFINO	TARGET 00021832	28\109\32\3210\0600\000\000000\3281	20.86	Snacks/Supplies
9202013	9232013	JULIE	BOZEMAN	TCT*ANDERSON'S	10\109\11\0010\0600\000\000000\0109	204.49	lanyards for staff
9192013	9232013	JULIE	BOZEMAN	ANCIENT GRAFFITI INC	10\109\11\0010\0600\000\000000\0109	69.4	Cairns
9202013	9232013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	49.42	Batteries
9202013	9232013	JULIE	BOZEMAN	DECKER INC	10\109\11\0010\0600\000\000000\0109	113.49	indoor cord covers
9202013	9232013	ELIZABETH	YORK	SSI*PREMIER HAM&STEPH	23\110\14\1977\0600\000\000000\3230	343	Additional 1st/2nd planners
9222013	9232013	BRENDA	TRUPP	OFFICE MAX	10\201\11\1391\0600\000\000000\0201	25.25	Tech Pens/Folders/Markers
9202013	9232013	GUS	RUYSBAL	SAFEWAY STORE0029173	10\201\11\1300\0600\000\000000\0201	29.75	Science Experiment Supplies
9212013	9232013	TRACEY	REYNOLDS	TARGET 00013722	10\201\11\0510\0600\000\000000\0201	109.95	ESL Bookcases & Boxes
9202013	9232013	BRENDA	GUADAGNOLI	ZERBEE LLC	10\201\22\2220\0600\000\000000\0201	57.45	Library Bookends
9202013	9232013	BRENDA	GUADAGNOLI	SAMSCLUB #4745	23\201\14\2012\0600\000\000000\3230	314.07	Concessions Candy
9202013	9232013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	38.91	6th Grade Markers/Pens/Sharpener

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9192013	9232013	ANN	MIELKE	MORE MUSIC FOR BRIGHTO	10\202\11\1250\0600\000\000000\0202	126.88	band supplies
9202013	9232013	ANA	MENDOZA	SANTIAGOS MEXICAN REST	10\302\24\2410\0617\000\000000\0302	250	Breakfast for staff following parent/teacher conferences
9202013	9232013	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	23\202\14\1960\0600\000\000000\3230	2971.25	student planners
9192013	9232013	JUDITH	EWERKS	MICHAELS STORES 8790	23\203\14\2030\0600\000\000000\3230	27.44	Proj pop/poster markers
9212013	9232013	DAWN	LEWALLEN	KING SOOPERS #0102	23\204\14\1980\0617\000\000000\3230	26.97	book fair contest supplies
9192013	9232013	KRISTA	DEAN	MOBYMAX	10\204\11\0500\0810\000\000000\0204	79	annual teacher membership
9212013	9232013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	2210	chocolate fundraising
9222013	9232013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	39.99	staff development
9212013	9232013	ROBERT BISHOP	COTNER	WINDSOR HARDWARE	23\301\14\2030\0600\000\000000\3230	33.98	32 gal totes
9202013	9232013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	103.2	bdg materials and tools
9202013	9232013	PATRICK	SANDOVAL	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	32.93	helmet decals
9202013	9232013	PATRICK	SANDOVAL	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	263.4	helmet decals
9202013	9232013	LUNDEY	SOLANO	SAFEWAY STORE0029173	23\301\14\2091\0617\000\000000\3230	64.02	candy & drinks
9202013	9232013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	17.18	battery & cooling system
9202013	9232013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	9.67	blow nozzle
9202013	9232013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	4.72	order charged in error
9202013	9232013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	-4.72	credit for order charged in error
9202013	9232013	KRISTY	HOEL	REFLECTIONS APPAREL	23\301\14\1936\0600\000\000000\3230	625	tshirts for parade
9192013	9232013	NORMAN	PAWLOWSKI	COYOTE CREEK GOLF COUR	23\301\14\2086\0580\000\000000\3230	1224	tournament fees
9192013	9232013	REBECCA	SMITH	GOVNCNTN	23\301\14\1947\0600\000\000000\3230	719	Elmo Doc camera
9212013	9232013	REBECCA	SMITH	APL*APPLEONLINESTOREUS	23\301\14\1947\0600\000\000000\3230	329	iPad mini for Spanish class
9212013	9232013	REBECCA	SMITH	APL*APPLEONLINESTOREUS	23\301\14\1947\0600\000\000000\3230	329	iPad mini for Spanish class
9212013	9232013	REBECCA	SMITH	APL*APPLEONLINESTOREUS	23\301\14\1941\0600\000\000000\3230	329	iPad mini for French Class
9202013	9232013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	16.68	3 ring binders
9212013	9232013	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	48	50 ft speaker wire
9202013	9232013	BRIGHTON HIGH	SCHOOL	DPAC GARAGE-3036079093	23\301\14\1949\0580\000\000000\3230	6	parking at conference
9222013	9232013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	116.53	prop materials
9192013	9232013	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE0029173	23\301\14\2030\0617\000\000000\3230	30.45	supplies for class games
9192013	9232013	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA & PAST	23\301\14\2030\0617\000\000000\3230	124	pizza for student government
9192013	9232013	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23\301\14\2030\0617\000\000000\3230	1.69	slurpees for eating contest
9192013	9232013	BRIGHTON HIGH	SCHOOL	7-ELEVEN 35715	23\301\14\2030\0617\000\000000\3230	7.06	slurpees for eating contest
9202013	9232013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	22.9	plates & cups for homecoming breakfast
9192013	9232013	BRIGHTON HIGH	SCHOOL	CHICK-FIL-A #01911	23\301\14\2030\0617\000\000000\3230	45	chicken nuggets for class games eating contest
9202013	9232013	BRIGHTON HIGH	SCHOOL	TLF KEENE FLORAL	23\301\14\2030\0600\000\000000\3230	55.8	flowers for homecoming royalty
9202013	9232013	BRIGHTON HIGH	SCHOOL	QDOBA MEXICAN GRILLQPS	23\301\14\2030\0617\000\000000\3230	472.96	Qdoba luncheon for student government
9212013	9232013	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	100	balloons for homecoming dance
9202013	9232013	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE0029173	23\301\14\2030\0617\000\000000\3230	44.91	syrup for homecoming breakfast
9202013	9232013	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE0029173	23\301\14\2030\0617\000\000000\3230	5.96	eggs for homecoming breakfast
9202013	9232013	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE0029173	23\301\14\2030\0617\000\000000\3230	173.84	breakfast at homecoming
9202013	9232013	BRIGHTON HIGH	SCHOOL	7-ELEVEN 35715	23\301\14\2030\0617\000\000000\3230	6.76	slurpees for eating contest
9202013	9232013	BRIGHTON HIGH	SCHOOL	7-ELEVEN 35715	23\301\14\2030\0617\000\000000\3230	-7.06	credit for order charged with tax
9202013	9232013	KATHY	GUSTAD	TARGET 00021832	10\301\11\0543\0600\000\000000\0301	53.68	camera memory cards
9162013	9232013	JOAN	ROOT	OLSEN SAFETY EQUIPMENT	23\301\14\1970\0600\000\000000\3230	393.45	safety glasses
9222013	9232013	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	57.87	market sets for interior design classes
9192013	9232013	TRACI	SANCHEZ	NATIONAL BUSINESS INST	10\302\21\2122\0580\000\000000\0302	299	conference registration for Beth Verdeal
9212013	9232013	CASEY	SCHMITZ	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	83.69	child development and interior design classroom materials
9212013	9232013	CASEY	SCHMITZ	OFFICE DEPOT #2720	23\302\14\2065\0600\000\000000\3230	185.5	child development and interior design classroom materials
9222013	9232013	CASEY	SCHMITZ	BARNES & NOBLE #2091	23\302\14\0900\0600\000\000000\3230	11.98	child development and interior design classroom materials
9202013	9232013	JOANNA	KOMITOR	OFFICE DEPOT #1078	10\302\11\1500\0600\000\000000\0302	4.47	Social Studies classroom supplies
9202013	9232013	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	29.5	Social Studies classroom supplies
9202013	9232013	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	32.52	Social Studies classroom supplies
9212013	9232013	USA	RYDLUND	MICHAELS STORES 8790	10\102\11\0010\0600\000\000000\0102	12.99	picture frame for staff photo
9232013	9232013	RACHEL	JENSEN	AMAZON.COM	10\302\12\1700\0640\000\000000\0302	97.08	Books for reading circles
9202013	9232013	GENEVA	MILLER	TCT*ANDERSON'S	10\302\11\0030\0600\000\000000\0302	742.55	spirit poms for PVHS vs BHS games
9202013	9232013	GENEVA	MILLER	UNITED AIRLINES	23\302\14\2069\0580\000\000000\3230	125	Luggage charge for student SkillsUSA trip to Washington DC
9202013	9232013	JOHN	KISH	ABEBOOKS.COM	10\302\11\1100\0641\000\000000\0302	158.15	calculus textbook for RRice
9202013	9232013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	1574.25	electronics
9212013	9232013	KRISHA	CARDENAS	JSP PERFORMANCE LLC	23\302\14\1827\0600\000\000000\3230	6420	Informis
9202013	9232013	KERRI	PACHELO	KING SOOPERS #81	28\973\11\0090\0600\000\000000\3283	118.48	
9202013	9232013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	11.78	
9212013	9232013	MARIKAY	BASS	RVRSIDE EDU *TESTING	22\600\21\2100\0600\000\315000\2102	136.56	We needed extra 6th grade answer sheets
9212013	9232013	JANELLE	PAYNE	WAL-MART #1659	10\610\11\1791\0600\000\313100\2101	12.05	
9192013	9232013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	699.94	Printer cartridges for preschool
9192013	9232013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	9.93	Printer cartridges for preschools
9202013	9232013	SARAH	MEADE	WESTONE LABORATORIES I	10\600\21\2150\0600\000\313000\2102	40.7	Earmold for student to use loaner aid and FM system / amplification to access his education.
9202013	9232013	LINDA	NOWAK	PAYPAL *CAGT	10\600\22\2210\0580\000\000000\2111	275	Gifted and Talented Leadership conference - Kay Collins
9202013	9232013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	1185	background checks
9202013	9232013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	28\109\32\3210\0500\000\000000\3281	39.5	background checks
9212013	9232013	SANDY	ALTMANN	CREATIVE AWARDS	10\600\28\2830\0600\000\000000\2501	107.04	name badges
9192013	9232013	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1502.28	INVOICE #94130801 FUEL FOR GROUNDS/FAC
9192013	9232013	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	2476.52	INVOICE #94130802 FUEL FOR GROUNDS/FAC
9202013	9232013	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	11994	PAYMENT FOR ZONAR
9202013	9232013	KATHLEEN	LOCKETT	DUN RITE MANUFACTURING	25\780\26\2650\0600\000\000000\3253	13.24	GREASE CAPS FOR TRAILERS
9202013	9232013	CATHERINE	BRADY	MIDO PRINTING CO., INC	28\790\25\2540\0600\000\000000\3282	584	Calendars for BHS
9212013	9232013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25	Towel cleaning
9212013	9232013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	180.01	Yellow Envelopes

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9202013	9232013	NICHOLE	POPIE	REFLECTIONS APPAREL	23\600\14\209\0600\000\000000\3230	999	Wellness Committee-Supplies-T shirts
9192013	9232013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1138	stand alone air conditioning units for BHS network rooms
9192013	9232013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	569	stand alone air conditioning unit for network rooms
9202013	9232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4	Critical Thinking - The Daily Spark
9202013	9232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4	Critical Thinking - The Daily Spark
9202013	9232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	4	Writing - The Daily Spark
9212013	9232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	8	The Daily Spark
9192013	9232013	LESLIE	BACA	ALL COPY PRODUCTS	23\111\14\1977\0600\000\000000\0111	559.96	Toner for printers
9202013	9232013	LESLIE	BACA	ZOO-PHONICS INC	28\111\16\0016\0600\000\000000\0111	210.87	Kindergarten Curriculum Items
9212013	9232013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	15.14	Teacher Supplies
9202013	9232013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	90	dist wide use
9202013	9232013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	378.24	Parts for repairs at North Elem & BHS
9202013	9232013	FLORA	AGUIRRE-DIAZ	CINTAS D51	10\760\26\2620\0600\000\000365\2722	725	PVMS
9192013	9232013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	18.91	Pen markers to make the numbers on the 4 square game
9202013	9232013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	99	valve box extensions to rise to level the ones at OTMS
9192013	9232013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	46.75	INVOICE #A113587 BUS PARTS
9192013	9232013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	279.48	INVOICE #A113610 LIGHTS FOR BUS STOCK
9192013	9232013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	119.67	INVOICE #A113641 PARTS FOR STOCK
9202013	9232013	KAREN	GEER	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	45	INVOICE #W009599 WINDOW REPAIR
9202013	9232013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0619\000\000000\3253	2.68	INUNVOICE #2756-175124 OIL FOR 624
9202013	9232013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0619\000\000000\3252	331.8	INVOICE #2756-175127 OIL FOR SHOP USE
9202013	9232013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-8.6	INVOICE #2756-175139 DID NOT NEED PARTS
9202013	9232013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.72	INVOICE #2756-175152 CAP FOR SHOP USE
9202013	9232013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-5.91	INVOICE #2756-175156 REFUND WRONG FUEL FILTER
9232013	9242013	TARYN	LONG	AMAZON MKTPLACE PMTS	10\600\21\2129\0600\000\313000\2102	14.95	
9232013	9242013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0600\000\000000\2301	19.98	BOE meeting and batteries
9232013	9242013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2310\0617\000\000000\2201	32.6	BOE meeting and batteries
9232013	9242013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	303.02	Parts for Thimmig
9242013	9242013	TIAH	FRANKISH	CPI*CRICKET COBBLESTONE	10\203\22\2220\0640\000\000000\0203	101.85	
9232013	9242013	MARTHA	COSBY	AMAZON.COM	28\103\21\2100\0600\000\20300\3284	164	PE Grant
9232013	9242013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	42.6	Custodial supplies
9232013	9242013	HENDERSON	ELEMENTARY	AMAZON DIGITAL SERVICE	10\105\16\0016\0600\000\000000\0105	1.99	App for Kindles
9232013	9242013	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	10\105\11\1983\0600\000\000000\0105	176.13	Choir tshirts
9232013	9242013	HENDERSON	ELEMENTARY	COMPLETE BUSINESS SYST	10\105\24\2410\0600\000\000000\0105	77.5	Staples for copy machine
9242013	9242013	TYLER	FARR	GCI*MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	113.91	Music Supplies
9232013	9242013	NANCY	ASTOR	CNA SALES CORP	10\108\26\2621\0600\000\000000\0108	306.98	Disinfecting Foggers
9232013	9242013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	13.14	GO: Supplies
9232013	9242013	SECOND CREEK	ELEMENTARY	OVR*O.CO/OVERSTOCK.COM	23\108\14\1950\0600\000\000000\3230	44.93	Umbrellas
9212013	9242013	SECOND	CREEK	SCHOLASTIC BOOK CLUB	10\108\11\0013\0600\000\000000\0108	123	Calcate: books
9232013	9242013	JULIE	BOZEMAN	INT*AEP CONNECTIONS, L	10\109\22\2213\0810\000\000000\0109	205	Allison 2-day Autism Conference
9232013	9242013	JULIE	BOZEMAN	INT*AEP CONNECTIONS, L	10\109\22\2213\0810\000\000000\0109	435	Jami, Tera, Carey 1-day Autism conference
9232013	9242013	ELIZABETH	YORK	OFFICE DEPOT #1079	23\110\14\1980\0600\000\000000\3230	9.98	Extension cord for tech
9232013	9242013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	16.04	Music - Pencils/and Lead 2nd grade - Construction paper
9232013	9242013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1983\0600\000\000000\3230	20.73	Music - Pencils/and Lead 2nd grade - Construction paper
9232013	9242013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\14\1500\0600\000\000000\0201	35.72	Social Studies Paper/Clips
9232013	9242013	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\1300\0600\000\000000\0202	6.97	Stem supplies
9222013	9242013	TINA	PHIBBS	MICHAELS STORES 8790	10\203\11\1300\0600\000\000000\0203	32.25	
9232013	9242013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	25.82	poster board /vis a vis pens
9232013	9242013	DAWN	LEWALLEN	SMORE.COM	10\204\22\2220\0600\000\000000\0204	45	educator-account
9232013	9242013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	79.8	books
9232013	9242013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	4.04	tip for air nozzle
9232013	9242013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	4.41	silicone lube
9232013	9242013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1106.81	welding supplies
9232013	9242013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	27.18	11 x 17 paper
9232013	9242013	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1880\0600\000\000000\3230	1773.81	
9232013	9242013	SHAWNNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	49.74	Lab groceries
9232013	9242013	RANDY	CARRANZA	NASCO MAIL ORDER	10\302\11\0200\0600\000\000000\0302	953.76	art supplies
9242013	9242013	KELLY	GONZALES	DOMINO'S 6195	23\302\14\2057\0617\000\000000\3230	20.98	Senior class officers lunch meeting
9232013	9242013	JOELLE	GIARRUSSO	SAMSLUB #4745	23\302\14\2053\0600\000\000000\3230	489.27	supplies for chili supper to benefit breast cancer research
9232013	9242013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	19.22	Registrar supplies
9232013	9242013	GENEVA	MILLER	OFFICE DEPOT #5125	10\302\21\2122\0600\000\000000\0302	7.51	registrar supplies
9232013	9242013	JESSICA	MAURACHER	OFFICE MAX	23\302\14\1300\0600\000\000000\3230	284.17	Classroom supplies for student use
9232013	9242013	KRISHA	CARDENAS	YOUR FENCE STORE COM	10\302\11\0030\0600\000\000000\0302	6086.99	Fence slats for baseball field
9232013	9242013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	52.65	
9232013	9242013	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	364	Postage Machine Lease
9212013	9242013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	14.97	Office supplies-vinyl letters for board
9232013	9242013	ANTHONY	JORSTAD	SAMSLUB #4745	51\770\31\3100\0600\000\000000\3510	63.36	Office - Supplies
9232013	9242013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	90.22	
9232013	9242013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510	76.65	
9232013	9242013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510	59.46	
9232013	9242013	SHAWNI	FISHER	WAL-MART #4567	28\111\16\0016\0600\000\000000\0111	13.97	Batteries for learning centers, microwave
9232013	9242013	SHAWNI	FISHER	WAL-MART #4567	10\111\26\2610\0600\000\000000\0111	65	Batteries for learning centers, microwave
9232013	9242013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	116.24	Teacher supplies
9232013	9242013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	66.6	Teacher Supplies
9162013	9242013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	-542.82	credit back from tlc contractor paid nance direct
9232013	9242013	GABRIEL	ELIZALDE	MASEK GOLF CARS OF COL	10\760\26\2620\0600\000\000340\2722	11.75	KEYS FOR BHS

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9232013	9242013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	6940.83	59 tons of infield mix for BHS softball field.
9232013	9242013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	11.18	INVOICE #2756-175244 623 WIPER BLADES
9242013	9252013	ROBERT	MONACO	OFFICE DEPOT #3290	10\202\11\0027\0600\000\000000\0202	39.96	classroom supplies
9242013	9252013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301		90 CCTM conf registration
9242013	9252013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301		90 CCTM conf registration
9242013	9252013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301		90 CCTM conf registration
9232013	9252013	LAURA	CORNELL	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	37.93	sledgehammer/safety glasses for car smash
9232013	9252013	LAURA	CORNELL	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	-16.97	return of incorrect part for large grill repair
9242013	9252013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	383.31	Deposit Tickets
9242013	9252013	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	23\302\14\1944\0600\000\000000\3230	15.89	Photo supplies for student use
9252013	9252013	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	10\302\11\1023\0600\000\000000\0302	180.15	photo supplies
9252013	9252013	THOMAS	KUNTZ	LOWES #01812*	10\301\13\1063\0600\000\312000\0301	-1.27	credit for tax
9252013	9252013	THOMAS	KUNTZ	LOWES #01812*	10\301\13\1063\0600\000\312000\0301	-6.22	credit for tax
9242013	9252013	THOMAS	KUNTZ	SOUTHWEST	23\301\14\2063\0580\000\000000\3230	282.3	plane tickets to Tennessee
9242013	9252013	THOMAS	KUNTZ	LOWES #01812*	10\301\13\1063\0600\000\312000\0301	29.94	50 amp 125 v plugs
9242013	9252013	JASON	KORB	EMC/PARADIGM PUBLISHIN	10\302\11\1600\0640\000\000000\0302	247.8	e-books for student use
9232013	9252013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	-21.99	returned map
9232013	9252013	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-18.96	credit returned item
9232013	9252013	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-72.87	Credit for returned item
9242013	9252013	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	58.1	instructional supply
9242013	9252013	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	33.6	instructional supply
9242013	9252013	CHANTELL	TRUIJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	8.45	Snacks
9242013	9252013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	137.1	General Office supplies
9242013	9252013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	19.99	General supplies
9232013	9252013	HENDERSON	ELEMENTARY	PERIPOLE INC	10\105\11\1983\0600\000\000000\0105	315	Records for Music
9232013	9252013	HENDERSON	ELEMENTARY	QDS COMMUNICATIONS INC	10\105\24\2410\0600\000\000000\0105	938.88	School Safe Radios 5x
9242013	9252013	JAMIE	BELL	THE UPS STORE #3224	74\107\14\2098\0600\000\000000\0107	51.15	PTO - Strides for PRIDE tally sheets
9242013	9252013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	3.67	Pohlen - Laminating sheets
9242013	9252013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	27.93	Burns - Tape and transparency
9242013	9252013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	82.01	Snacks/Supplies
9242013	9252013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	24.42	Supplies
9242013	9252013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	35.26	envelopes, sheet protectors, binder clips
9242013	9252013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	77.65	Chords/splitters for computer lab
9232013	9252013	SHEILA	LOVE	CU ATHLETICS EVENT	23\201\14\2004\0580\000\000000\3230	303	PE Act CU Volleyball Tickets
9232013	9252013	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\2004\0600\000\000000\3230	13.57	PE Act Ribbon
9232013	9252013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	50.08	Band Act Supplies
9232013	9252013	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	296.67	MS Inst Scope Subscription J Federocko
9232013	9252013	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	296.67	MS Inst Scope Subscription D Singer
9232013	9252013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0810\0600\000\000000\0201	119.94	Health Print Cartridge for Tech Printer
9242013	9252013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	11.38	Library Scissors
9242013	9252013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	6.31	Library Notebooks/Labels Off of Prin Wall Files
9242013	9252013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	25.61	Library Notebooks/Labels Off of Prin Wall Files
9242013	9252013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	57.28	books
9242013	9252013	MICHELLE	ESPINOSA	SAMSLUB #4745	10\203\24\2410\0600\000\000000\0203	30.46	
9242013	9252013	MICHELLE	ESPINOSA	SAMSLUB #4745	23\203\14\1988\0600\000\000000\3230	231.3	
9232013	9252013	PRAIRIE VIEW	MS	DEMCO INC	10\203\22\2220\0600\000\000000\0203	299.55	
9232013	9252013	SUE	WAGNER	SCHOLASTIC MAGAZINES	10\204\11\0200\0600\000\000000\0204	98.89	scholastic art
9242013	9252013	SUE	WAGNER	IPN/PAYMENTNETWORK	10\204\26\2621\0600\000\000000\0204	184.22	custodial supplies
9252013	9252013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	69.99	
9232013	9252013	KAREN	SMIDT	MICHAELS STORES 8790	23\301\14\2010\0600\000\000000\3230	32.98	ribbons
9242013	9252013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	books
9242013	9252013	VICKI	POWELL	OFFICE DEPOT #1078	10\301\21\2122\0600\000\000000\0301	11.24	post its
9242013	9252013	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	17.37	expanding letter size wallet
9242013	9252013	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	14.02	post its,scissors
9242013	9252013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	59	locks for sp ed
9242013	9252013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\000000\0301	2.78	oil filter
9242013	9252013	SCOTT	UNRUH	OFFICE DEPOT #2720	23\301\14\1906\0600\000\000000\3230	44.97	cd's,cd sleeves,aux cables
9232013	9252013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	-336.79	credit for binders that were returned
9242013	9252013	REBECCA	SMITH	ROCKY MOUNTAIN TEX	10\301\11\0030\0640\000\000000\0301	1458.44	math textbooks
9232013	9252013	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA & PAST	23\301\14\1949\0617\000\000000\3230	65.64	pizza for cast dinner late rehearsal
9242013	9252013	JOAN	ROOT	WAL-MART #1659	10\301\13\0030\0600\000\312000\0301	20.21	file crates & labels
9232013	9252013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	277.55	book for library
9242013	9252013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	98.22	pencil sharpener for Lori K., office supplies.
9242013	9252013	RANDY	CARRANZA	NASCO MAIL ORDER	10\302\11\0200\0600\000\000000\0302	634.84	Art supplies
9232013	9252013	RANDY	CARRANZA	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\0302	295.07	Art supplies for student art projects
9242013	9252013	JOELLE	GIARRUSSO	KING SOOPERS #0114	23\302\14\2053\0600\000\000000\3230	475.95	supplies for chili supper to benefit breast cancer research
9242013	9252013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	28.99	office and classroom supplies
9242013	9252013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2065\0600\000\000000\3230	32.94	office and classroom supplies
9242013	9252013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	16.83	office and classroom supplies
9242013	9252013	GENEVA	MILLER	OFFICE DEPOT #5101	23\302\14\2065\0600\000\000000\3230	239.56	Art markers for student classroom use
9232013	9252013	JESSICA	MAURACHER	OFFICE MAX	23\302\14\1946\0600\000\000000\3230	-12.89	Tax refund on Office Max purchase
9242013	9252013	JESSICA	MAURACHER	SAMSLUB #4745	10\302\11\1300\0600\000\000000\0302	19.96	lab supplies
9242013	9252013	JESSICA	MAURACHER	WAL-MART #1231	10\302\11\1300\0600\000\000000\0302	6	lab supplies
9242013	9252013	NAOMI	GALLAWAY	TEAM DIRECT	23\303\14\1950\0600\000\000000\0303	118	1 Plaque and engraved name plates for student awards- Perfect Attendance Plaque
9242013	9252013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	floral-Kayla Quist
9242013	9252013	MARIKAY	BASS	OFFICE DEPOT #2720	23\600\14\1932\0600\000\000000\3230	12.5	Name tags for Adult EIL classes.

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9232013	9252013	ELIZABETH	MORGAN	PRO ED INC	10\600\12\1720\0600\000\313000\2101	140.22	Raised line paper for vision students
9242013	9252013	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0617\000\313000\2102	32.97	Candy, RMTS Meeting, Elementary Mtg
9232013	9252013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	-14.97	Credit for letters not right size
9242013	9252013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	9.27	Office supplies
9242013	9252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	94.08	department water supplies
9242013	9252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\108\26\2621\0400\000\000000\0108	192	Second Creek called for service call.
9232013	9252013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	992.8	INVOICE #A114349 DASH CLUSTER FOR BUS
9242013	9252013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	95.55	INVOICE #T00305601316628 SEALS FOR BUS STOCK
9252013	9262013	COURTNEY	MCANANY	WAL-MART #4567	23\202\14\2031\0600\000\000000\3230	8.98	NJHS supplies
9252013	9262013	ROBYN	LEDOLX	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	145.84	OT - Inv 1775901-Culligan
9242013	9262013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	19.29	band supplies
9252013	9262013	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0400\000\000000\2725	156.39	Installed new tires on old rims
9252013	9262013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301	100	CCTM conf registration
9252013	9262013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301	90	CCTM conf registration
9252013	9262013	LAYNE	SIMCOX	PAYPAL *CCTM REG	10\301\11\1100\0580\000\000000\0301	100	CCTM conf registration
9252013	9262013	NICOLE	HODGE	AMAZON SERVICES-KINDLE	23\102\14\2035\0640\000\000000\3230	7.65	Kindle book
9252013	9262013	LAURA	CORNELL	ALBERTSONS #00892	23\302\14\1923\0600\000\000000\3230	14.9	concessions supplies
9242013	9262013	MARK	GONZALES	SPORTLINE OF ARVADA	23\302\14\2078\0600\000\000000\3230	29.5	equipment
9252013	9262013	DAVID	SMITH	OFFICE DEPOT #2640	10\301\11\0600\0600\000\000000\0301	127.36	pens & iPad cases
9242013	9262013	MELINDA	VELAZQUEZ	PIZZA HUT	10\600\23\2310\0617\000\000000\2201	50	
9242013	9262013	ANGELICA	WINELAND	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	4416.97	August/September 2013 Water Services
9252013	9262013	ELIZABETH	CASTOR	AMAZON.COM	10\302\11\1023\0600\000\000000\0302	15.1	photo supplies
9252013	9262013	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	10\302\11\1023\0600\000\000000\0302	9.99	photo supplies
9252013	9262013	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	10\302\11\1023\0600\000\000000\0302	37.58	photo supplies
9252013	9262013	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	10\302\11\1023\0600\000\000000\0302	19.78	photo supplies
9252013	9262013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	365.25	Belts for Second Creek
9252013	9262013	MARY	BERENS	WPS	10\600\12\1700\0640\000\313000\2101	885.5	WPS Publishing Protocols for testing students
9242013	9262013	JEANETTE	LASALA	SAFEWAY STORE0029173	10\600\21\2130\0600\000\313000\2102	13.99	Batteries for audiometers
9252013	9262013	MARTHA	COSBY	AMAZON.COM	10\103\11\0010\0640\000\000000\0103	615.86	Instructional books
9252013	9262013	MARTHA	COSBY	AMAZON.COM	10\103\11\0010\0640\000\000000\0103	235.23	Instructional books
9262013	9262013	MARTHA	COSBY	AMAZON.COM	10\103\11\0010\0640\000\000000\0103	24.8	Instructional books
9252013	9262013	P GAYE	RUFF	MIDCO 800-536-0238	23\104\14\2092\0600\000\000000\3230	115.78	Enrichment supplies - Larrabee
9252013	9262013	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	18.98	Water for kids in gym
9252013	9262013	USA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	15.99	PTO/Paper
9252013	9262013	USA	EGAN	OFFICE DEPOT #1080	10\105\11\0015\0600\000\000000\0105	4.2	5th/2nd/PTO/Office
9252013	9262013	USA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	23.49	5th/2nd/PTO/Office
9252013	9262013	USA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	37.45	5th/2nd/PTO/Office
9252013	9262013	USA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	29.4	5th/2nd/PTO/Office
9252013	9262013	HENDERSON	ELEMENTARY	ZAGG	10\105\24\2410\0600\000\000000\0105	719.76	Ipad invisible screen/screen savers/30 one each teacher
9242013	9262013	NANCY	ASTOR	THE HOME DEPOT 1503	10\108\26\2621\0600\000\000000\0108	11.96	Custodial Supplies
9252013	9262013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0640\000\000000\0108	11.98	5th Grade Math Book - Vol. 5.2
9252013	9262013	SECOND CREEK	ELEMENTARY	FUN SERVICES INC	74\108\14\2098\0890\000\000000\3800	59.73	Bison Stampede: helium
9252013	9262013	JULIE	KENNISON	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	57.74	Kennison Kinder supplies
9252013	9262013	ANNE	DEFINO	WAL-MART #3867	28\109\32\3210\0600\000\000000\3281	73.34	Supplies
9242013	9262013	JULIE	SCHWAB	AMERICAN LEGACY PUBLIS	10\109\11\0015\0600\000\000000\0109	130.59	Schwab classroom
9252013	9262013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	55.99	labels, dividers, cardstock, staplers
9252013	9262013	JULIE	BOZEMAN	OFFICE DEPOT #5101	10\109\11\0010\0600\000\000000\0109	8.52	Sheet protectors
9242013	9262013	LYNETTE	COLULTER	PENNY JUICE OF COLORAD	28\110\32\3210\0600\000\000000\3281	89	Snacks
9262013	9262013	ELIZABETH	YORK	STURGEON ELECTRIC CO.	10\110\11\0010\0600\000\000000\0110	587.16	Projectors mounted in mods.
9242013	9262013	TRACEY	REYNOLDS	ADOBE SYSTEMS, INC.	10\201\11\0510\0640\000\000000\0201	19.99	ESL Adobe Subscription
9252013	9262013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	1.82	Tobacco Grant Coupler
9252013	9262013	BRENDA	GUADAGNOLI	WINGMAN	23\201\14\1959\0617\000\000000\3230	34.26	PBIS Student Rewards Picture Contest Winner
9252013	9262013	RAY	GARZA	BLACKJACK PIZZA	23\202\14\1987\0600\000\000000\3230	53.6	web PTC dinner
9242013	9262013	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0640\000\000000\0202	294.18	books
9252013	9262013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	18.36	
9242013	9262013	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	159.11	lego wedo robotics
9262013	9262013	MICHELLE	ESPINOSA	DBC*Blick ART MATERIAL	10\203\11\0200\0600\000\000000\0203	41.1	
9242013	9262013	TERRA	SHEA	PAYPAL *4YOUOW2	10\204\11\1391\0600\000\000000\0204	4.8	cross axle
9242013	9262013	TERRA	SHEA	PAYPAL *CHRISYERDON	10\204\11\1391\0600\000\000000\0204	4.75	technic axle
9242013	9262013	TERRA	SHEA	PAYPAL *KIMMYZCOUPO	10\204\11\1391\0600\000\000000\0204	30.98	capsela blue, red lead
9252013	9262013	LUNDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	72.72	groceries
9252013	9262013	KAREN	SMIDT	SQ *JWEBER STUDIO	23\301\14\2010\0600\000\000000\3230	222	tshirts
9252013	9262013	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	137.9	6 trophies
9252013	9262013	MARK	GUENGERICH	OFFICE DEPOT #2720	10\301\11\1300\0600\000\000000\0301	5.42	staples & tape
9252013	9262013	ROSANNE	PARKS	KING SOOPERS #81	23\301\14\1902\0617\000\000000\3230	85.35	cupcakes & sheet cake to celebrate school achievement
9252013	9262013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	43	vac hose, fuel hose
9262013	9262013	DUSTIN	HEBERT	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	11.99	headphone cable
9242013	9262013	NORMAN	PAWLOWSKI	VARSITY SPORTS	23\301\14\2086\0600\000\000000\3230	141	awards for JV tournament
9242013	9262013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	98.97	toner cartridge
9242013	9262013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	6283.82	toner cartridges
9252013	9262013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	14.98	get well plant for Laurence
9252013	9262013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	154.98	protective case for ipad
9252013	9262013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	194.63	Catering class supplies
9252013	9262013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-15.95	refund for book no longer available
9252013	9262013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-5.81	refund for book no longer available
9242013	9262013	USA	RYDLUND	FUN SERVICES INC	23\102\14\2015\0600\000\000000\3230	1872	candy bars for fundraiser.

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9252013	9272013	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Scholastic Classroom magazines - Cown
9252013	9272013	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Scholastic classroom magazines - Asmusen
9262013	9272013	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	2625.33	Scholastic classroom magazines
9262013	9272013	P GAYE	RUFF	WAL-MART #1659	10\104\11\0010\0600\000\000000\0104	19.94	Clinic supplies
9262013	9272013	HENDERSON	ELEMENTARY	4IMPRINT	74\105\14\2098\0890\000\000000\3800	272.97	Fun run prizes
9252013	9272013	HENDERSON	ELEMENTARY	IMPRINT COM	74\105\14\2098\0890\000\000000\3800	-140.94	Wrong color sent/credit issued
9262013	9272013	HENDERSON	ELEMENTARY	AMAZON DIGITAL SERVICE	10\105\16\0016\0060\000\000000\0105	0.99	Program for Kindles
9252013	9272013	KELLY	PEPIN	SPORTS FLAGS AND PRODU	10\106\11\0010\0600\000\000000\0106	66.7	
9262013	9272013	THIMMIG	ELEM ACTIVITIES	NOVELTY	23\106\14\1950\0600\000\000000\3230	-5.65	
9252013	9272013	JOSEPH	JENNINGS	FITNESS FINDERS INC	10\107\11\0010\0600\000\000000\0107	25.59	Mileage club "feet" charms
9262013	9272013	JAMIE	BELL	PAYPAL *ORIENTALTRA	74\107\14\2098\0890\000\000000\0107	590	PTO - Glowing frogs for Strides for PRIDE fundraiser prizes.
9262013	9272013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	0.5	Bultje - staples
9252013	9272013	JODIE	SCHLDT	PENNY JUICE OF COLORAD	28\108\32\3210\0600\000\000000\3281	89	
9262013	9272013	NANCY	ASTOR	PAYPAL *ORIENTALTRA	23\108\14\1950\0600\000\000000\3230	292.5	PBIS Prizes
9262013	9272013	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	10.97	Gonzales-classroom supplies
9262013	9272013	ELIZABETH	YORK	KING SOOPERS #0114	10\110\11\0010\0617\000\000000\0110	15.66	Water, coffee supplies for principal walk thru
9252013	9272013	SHEILA	LOVE	CU ATHLETICS EVENT	23\201\14\2004\0580\000\000000\3230	20	PE Act CU Volleyball Game Tickets
9252013	9272013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	9.92	Band Act Supplies
9252013	9272013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0400\000\000000\3230	113.4	Band Act Sax Repair
9252013	9272013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	6.26	Band Act Supplies
9262013	9272013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	17.56	Tobacco Grant Cable
9262013	9272013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	60.08	Tobacco Grant VGA Extender Extension
9272013	9272013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	1.62	Tobacco Grant Adapter
9262013	9272013	BRENDA	GUADAGNOLI	NASSP MOTO	23\201\14\2031\0810\000\000000\3230	85	NJHS NASSP Membership Dues
9262013	9272013	BRENDA	GUADAGNOLI	NASSP MOTO	23\201\14\2030\0810\000\000000\3230	95	StuCo NASSP Membership Dues
9262013	9272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	16.1	Tech Tape/Paper Health Dry-Erase Lap Boards
9262013	9272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	195.65	Tech Tape/Paper Health Dry-Erase Lap Boards
9262013	9272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	4.09	English Expo Markers Health Hand Sanitizer
9262013	9272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	11.57	English Expo Markers Health Hand Sanitizer
9262013	9272013	MARIA	GARCIA	WWW.NEWEGG.COM	10\202\11\0020\0600\000\000000\0202	188.18	headphones for Read180
9252013	9272013	TERRA	SHEA	CALIFORNIA DOWEL AND T	10\204\11\1391\0600\000\000000\0204	50.54	dowel rods
9262013	9272013	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	34.86	coffee for meeting/events
9262013	9272013	DAWN	LEWALLEN	KING SOOPERS #0102	23\204\14\2036\0617\000\000000\3230	58.43	staff morale supplies
9262013	9272013	DAWN	LEWALLEN	HERTZBERG-NEW METHOD P	10\204\22\2220\0640\000\000000\0204	1747.05	books for collection
9262013	9272013	SUE	WAGNER	POLAR ELECTRO	23\204\14\2004\0600\000\000000\3230	-3244.74	return heart rate monitors
9262013	9272013	SUE	WAGNER	HILLYARD INC DENVER	10\204\21\2130\0600\000\000000\0204	118.73	clinic supplies
9262013	9272013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	34.92	staff development
9262013	9272013	LUNDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	124.98	groceries
9252013	9272013	LUNDA	BRUNZ	PAYPAL *GNIDBANANCY	23\301\14\2065\0600\000\000000\3230	24.95	DVD
9262013	9272013	PATRICK	SANDOVAL	VZWRLLS*IVR VW	23\301\14\2075\0600\000\000000\3230	159.99	
9272013	9272013	PATRICK	SANDOVAL	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	53.85	
9272013	9272013	PATRICK	SANDOVAL	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	1390.53	
9252013	9272013	MARK	GUENGERICH	THE HOME DEPOT #1547	10\301\11\1300\0600\000\000000\0301	15.54	mason string
9262013	9272013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	26.98	cheese, corn dogs, chicken nuggets
9262013	9272013	TODD	ETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	18.5	hose
9262013	9272013	TODD	ETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	-21.5	refund for returned item
9252013	9272013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	284.2	reeds, drumsticks, guitar picks
9252013	9272013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0600\000\000000\3230	15	reeds, drumsticks, guitar picks
9262013	9272013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	40.4	
9252013	9272013	NORMAN	PAWLOWSKI	RIVERDALE	23\301\14\2086\0617\000\000000\3230	15.37	lunch at golf tourney
9252013	9272013	JULIE	TRUIJILLO	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	1035	shirts, banners
9252013	9272013	JULIE	TRUIJILLO	REFLECTIONS APPAREL	23\301\14\1800\0600\000\000000\3230	205.5	shirts, banners
9262013	9272013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	26.57	pictures
9262013	9272013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	146.58	supplies
9262013	9272013	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	4.14	supplies
9262013	9272013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	32.99	Attendance Liaisons mail box
9262013	9272013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	212.5	Cesco Linguistics Svc
9252013	9272013	LUNDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	589.92	
9262013	9272013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	40.06	Office supplies
9252013	9272013	ANTHONY	JORSTAD	THE HOME DEPOT #1547	51\302\31\3100\0600\000\000000\3510	43.88	PVHS - Supplies
9262013	9272013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	88.5	
9262013	9272013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	129.85	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	2.1	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	2.1	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	39.92	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	12.03	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\202\31\3100\0600\000\000000\3510	39.92	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	3.15	
9262013	9272013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	43.07	
9262013	9272013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	259.98	surface keyboards
9262013	9272013	MELISSA	COCHRAN	FOLLETT SOFTWARE CO	10\600\28\2846\0500\000\000000\2602	19508.52	Destiny renewal, to be journal entried
9262013	9272013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\600\28\2846\0600\000\000000\2602	948	Microsoft Surface for OTMS
9272013	9272013	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service
9252013	9272013	JOHN	NELSON	AVI SYSTEMS INC	10\760\26\2620\0600\000\000330\2722	190	BHS/ PVHS SERVICE CALL
9252013	9272013	JOHN	NELSON	AVI SYSTEMS INC	23\301\14\1800\0300\000\000000\3230	190	BHS/ PVHS SERVICE CALL
9262013	9272013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1464.36	LIGHT BULBS, BALLAST, MISC. PARTS --VAN STOCK

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9262013	9272013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	147	LIGHT BULBS -STOCK/
9262013	9272013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	25\780\26\2650\0600\000\000000\2725	30.57	Supplies
9262013	9272013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0400\000\000000\2725	120	Signs for SE & ESC
9252013	9272013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	400	invoice m#ai13645 parts for buses
9262013	9272013	KAREN	GEER	MASTERCRAFT TRUCK EQUI	25\780\26\2650\0600\000\000000\3253	397.5	invoice #14776 hitch oin truck
9262013	9272013	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\615\000\000000\3253	596.92	tired for grounds
9262013	9272013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	7.3	invoice #2756-175386 720 handle
9262013	9272013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	30.94	parts for shop stock
9262013	9272013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	44.68	invoice 2756-175397
9262013	9272013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-207.48	invoice #92628100 refund
9262013	9302013	HOLLY	MAJKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	6.32	
9262013	9302013	SCOTT	MAJOR	SCHOLASTIC BOOK FAIRS	10\204\21\2122\0600\000\000000\0204	44.96	
9272013	9302013	LAURA	CORNELL	SAMSLUB #4745	23\302\14\1923\0600\000\000000\3230	459.08	
9262013	9302013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2520\0600\000\000000\2403	45	
9272013	9302013	ELIZABETH	CASTOR	CONTINENTAL CLAY COMPA	23\302\11\0200\0600\000\000000\0302	359.98	
9262013	9302013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	126.61	
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	45.33	
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	41.79	
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	-45.33	
9262013	9302013	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	530.48	
9262013	9302013	IRASEMA MACIAS	GONZALES	FLESHER HINTON MUSIC D	10\101\24\2410\0600\000\000000\0101	76	
9272013	9302013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	25.4	
9262013	9302013	NORTHEAST	ELEMENTARY	EL TACO LOCO	74\102\14\2098\0890\000\000000\3800	120	
9262013	9302013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0016\0600\000\000000\0103	-23.22	Credit for return item that didn't work
9272013	9302013	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90	
9262013	9302013	P GAYE	RUFF	LAKESHORE LEARNING MAT	10\104\11\0010\0600\000\000000\0104	205.84	
9272013	9302013	HENDERSON	ELEMENTARY	DOLARTREE 4040 00040402	74\105\14\2098\0890\000\000000\3800	42.32	
9272013	9302013	KELLY	PEPIN	U OF O PBIS APPS	10\106\11\0010\0600\000\000000\0106	250	
9272013	9302013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.72	
9272013	9302013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.98	
9272013	9302013	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	45.01	
9272013	9302013	SECOND	CREEK	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	57	
9272013	9302013	SECOND	CREEK	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	57	
9262013	9302013	SECOND CREEK	ELEMENTARY	APPLE STORE #R182	74\108\14\2098\0890\000\000000\3800	594	
9272013	9302013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	170.62	
9262013	9302013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	3.13	
9262013	9302013	HILARIA	DE LA ROSA	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	46.6	
9272013	9302013	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	10\109\11\0200\0600\000\000000\0109	136.91	
9272013	9302013	SARA	RATZLAFF	UNITED ART AND EDUCATI	10\109\11\0200\0600\000\000000\0109	143.86	
9262013	9302013	ELIZABETH	YORK	AMSAN CORP	10\110\11\0010\0600\000\000000\0110	1137.5	
9272013	9302013	OVERLAND TRAIL	MS	PIZZA HUT	74\201\14\2098\0890\000\000000\3800	570	
9272013	9302013	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	10\201\24\2410\0600\000\000000\0201	293.03	
9272013	9302013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0600\000\000000\0201	148.65	
9272013	9302013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.21	
9272013	9302013	BRENDA	GUADAGNOLI	VARSITY SPORTS	10\201\24\2410\0600\000\000000\0201	30	
9272013	9302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1300\0600\000\000000\0203	9.95	
9272013	9302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1300\0600\000\000000\0203	9.95	
9272013	9302013	NORMA	CORONADO	PAYPAL *TRUE AFRICA	10\204\11\1100\0600\000\000000\0204	100	
9262013	9302013	TERRA	SHEA	PAYPAL *EAGLEMZ74	10\204\11\1391\0600\000\000000\0204	42.84	
9272013	9302013	CINDY	PRICE	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	43.08	
9272013	9302013	AMY	LEONARD	CUSTOMINK TSHIRTS	10\204\11\0023\0600\000\000000\0204	758.75	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	10\204\11\0023\0600\000\000000\0204	125	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	10\204\11\0023\0600\000\000000\0204	125	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	10\204\11\0023\0600\000\000000\0204	125	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	10\204\11\0023\0600\000\000000\0204	125	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	10\204\11\0023\0600\000\000000\0204	125	
9272013	9302013	LINDA	BRUNZ	SAFEWAY STORE0029173	23\301\14\2065\0600\000\000000\3230	-13.59	
9272013	9302013	KAREN	SMIDT	TARGET 00021832	10\301\22\2220\0600\000\000000\0301	85.87	
9272013	9302013	TODD	HETHERINGTON		23\301\14\2068\0600\000\000000\3230	-55.78	1.14164E+11
9272013	9302013	TODD	HETHERINGTON	TRAVEL RES US	23\301\14\2068\0600\000\000000\3230	111.67	
9262013	9302013	REBECCA	SMITH	GOVCNCTN	10\301\24\2410\0600\000\000000\0301	230.74	
9262013	9302013	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\1800\0600\000\000000\3230	5035.12	
9272013	9302013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	-2.84	
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	322.8	
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	39.8	
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	23.4	
9272013	9302013	USA	RYDLUND	GOVCNCTN	10\102\24\2410\0600\000\000000\0102	186	
9262013	9302013	STACI	VAGHER	MICHAELS STORES 1610	23\302\14\2091\0600\000\000000\3230	64.85	
9272013	9302013	STACI	VAGHER	FAZOLI'S #2905	23\302\14\2091\0600\000\000000\3230	124.9	
9272013	9302013	JOELLE	GIARRUSSO	SAMSLUB #4745	23\302\14\2058\0600\000\000000\3230	-141.22	
9262013	9302013	JOHN	KISH	GOVCNCTN	10\302\24\2410\0600\000\000000\0302	63	
9272013	9302013	KRISHA	CARDENAS	BIGSIGNS.COM	23\302\14\1800\0600\000\000000\3230	1403.46	
9272013	9302013	KRISHA	CARDENAS	BIGSIGNS.COM	23\302\14\1800\0600\000\000000\3230	7863.97	
9272013	9302013	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE00029173	10\303\11\0030\0600\000\000000\0303	12.16	
9272013	9302013	KIMARY	MARCHESE	BERNIDEENS	28\973\11\0090\0600\000\000000\3283	16.95	
9262013	9302013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	244.93	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9272013	9302013	MARIKAY	BASS	DISCOUNT SCHOOL SUPPLY	10\600\21\2100\0600\000\313000\2101	798.72	
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	113.87	
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	41.88	
9272013	9302013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	274.92	
9262013	9302013	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	1150	
9272013	9302013	LESLIE	BACA	OFFICE DEPOT #1078	10\111\11\0010\0600\000\000000\0111	22.25	
9272013	9302013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	126.46	
9272013	9302013	LESLIE	BACA	SCHOOL OUTFITTERS	10\111\11\0010\0600\000\000000\0111	1235.34	
9262013	9302013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	39.97	
9272013	9302013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	56.91	
9262013	9302013	JOEL REYES	DIAZ	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	92.44	To fix irrigation main water line at second creek
9272013	9302013	JOEL REYES	DIAZ	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	135.23	To fix leak at OTMS
9272013	9302013	RUSSELL	PINEDA	LITTLE VALLEY WHOLESAL	10\760\26\2630\0600\000\000000\2722	77.85	
9272013	9302013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	193.58	
9272013	9302013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-835.2	
9272013	9302013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	639.79	