

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9/28/2014	9/29/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	29.30	
9/26/2014	9/29/2014	ANDREA	LOSURDO	TARGET 00021972	10\600\12\1700\0600\000\313000\2101	29.93	
9/28/2014	9/29/2014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	23.22	
9/28/2014	9/29/2014	ANDREA	LOSURDO	LOWES #01874*	10\600\12\1700\0600\000\313000\2101	32.62	
9/28/2014	9/29/2014	ANDREA	LOSURDO	OFFICE MAX	10\600\12\1700\0600\000\313000\2101	62.25	
9/25/2014	9/29/2014	LAWRENCE	MARTINEZ	SIMPSON & SIMPSON SALE	10\760\26\2620\0400\000\000340\2722	518.00	Southeast - 5th grade boys and girls HC restroom door replacements
9/27/2014	9/29/2014	KEVIN	DENKE	GOVNCNCTN	17\600\26\2620\0600\000\142515\3170	99.95	Security Monitor
9/28/2014	9/29/2014	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	15.00	m&m's for lab
9/27/2014	9/29/2014	JENNIFER	ALEXANDER	GOVNCNCTN	10\461\11\0030\0734\000\000000\0304	234.00	
9/25/2014	9/29/2014	KEVIN	NICKS	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	17.95	Tools for toolbox
9/25/2014	9/29/2014	TY	GORDON	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	1560.00	athletic fundraising
9/25/2014	9/29/2014	DANIEL	HAMILTON	HYLAND HILLS - GOLF CO	23\302\14\1851\0580\000\000000\3230	-79.99	Driving range refund
9/25/2014	9/29/2014	DANIEL	HAMILTON	HYLAND HILLS - GOLF CO	23\302\14\1851\0580\000\000000\3230	79.99	driving range and 18 holes x2
9/25/2014	9/29/2014	DANIEL	HAMILTON	HYLAND HILLS - GOLF CO	23\302\14\1851\0580\000\000000\3230	52.80	tee time
9/26/2014	9/29/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	371.12	materials and supplies for shop
9/25/2014	9/29/2014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	10\302\13\1010\0600\000\000000\0302	98.45	wood for podium
9/27/2014	9/29/2014	BURKE	EDGAR	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	398.21	glaze & oil pastels
9/25/2014	9/29/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	109.79	homecoming
9/26/2014	9/29/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	7.08	irrigation
9/26/2014	9/29/2014	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	121.84	irrigation
9/26/2014	9/29/2014	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	238.28	
9/26/2014	9/29/2014	LESLIE	CUOCO	ASSOC SUPERV AND CURR	10\600\23\2310\0600\000\000000\2201	239.00	
9/26/2014	9/29/2014	SHAUN	HUFF	ROWLAND READING FOUNDA	10\600\22\2215\0640\000\000000\2116	186.84	
9/25/2014	9/29/2014	ELENA	MENDOZA	DEMCO INC	10\101\24\2410\0600\000\000000\0101	100.00	
9/26/2014	9/29/2014	ELENA	MENDOZA	DEMCO INC	10\101\24\2410\0600\000\000000\0101	49.52	
9/27/2014	9/29/2014	LISA	KITCHENS	LAKESHORE LEARNING #24	10\109\11\0012\0600\000\000000\0109	41.79	Kitchens-classroom supplies \$41.79--0012 \$58.21--14.2018
9/27/2014	9/29/2014	LISA	KITCHENS	LAKESHORE LEARNING #24	23\109\14\2018\0600\000\000000\3230	58.21	Kitchens-classroom supplies \$41.79--0012 \$58.21--14.2018
9/26/2014	9/29/2014	MARICRUZ	JONES	OFFICE DEPOT 1135	10\600\25\2520\0600\000\000000\2403	1.44	Office Supplies
9/26/2014	9/29/2014	MARICRUZ	JONES	OFFICE DEPOT #1079	10\600\25\2520\0600\000\000000\2403	2.30	Office Supplies
9/26/2014	9/29/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	110.64	OFFICE SUPPLIES
9/27/2014	9/29/2014	UBALDINA	PRINCE	TARGET 00021832	10\103\11\0016\0600\000\000000\0103	16.57	Classroom supply
9/27/2014	9/29/2014	UBALDINA	PRINCE	OFFICE DEPOT #2720	10\103\11\0016\0600\000\000000\0103	21.48	Classroom supply
9/28/2014	9/29/2014	ERIN	POWELL	TARGET 00021832	10\109\11\0013\0600\000\000000\0109	12.03	Powell-pencils, craft supplies
9/28/2014	9/29/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10\102\11\0015\0640\000\000000\0102	90.00	books for classroom
9/27/2014	9/29/2014	BILL	PARKER	CENTRAL PARKING SYSQ76	22\102\11\0060\0580\000\201100\3220	5.00	parking fee for IB conference in Denver
9/28/2014	9/29/2014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	16.86	classroom materials
9/28/2014	9/29/2014	KATIE	TERRY	KING SOOPERS #0136	10\102\11\0011\0600\000\000000\0102	7.98	materials for IB unit
9/27/2014	9/29/2014	NORTHEAST	ELEMENTARY	RLI*RENAISSANCE LEARN	23\102\14\1980\0640\000\000000\3230	2521.00	AR subscriptions
9/27/2014	9/29/2014	NORTHEAST	ELEMENTARY	RLI*RENAISSANCE LEARN	74\102\14\2098\0890\000\000000\3800	590.50	AR subscriptions
9/26/2014	9/29/2014	VIRGINIA	HINOJOS	SCHOLASTIC INC. KEY 22	10\103\11\0010\0640\000\000000\0103	86.50	Classroom magazine
9/26/2014	9/29/2014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0010\0600\000\000000\0104	24.85	Teacher supplies
9/26/2014	9/29/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	33.09	
9/26/2014	9/29/2014	SOUTHEAST	ELEMENTARY	SAFEWAY STORE00029173	23\104\14\1959\0500\000\000000\3230	69.93	Roses for Staff
9/27/2014	9/29/2014	LISA	EGAN	SCHOLASTIC MAGAZINES	10\105\11\0010\0640\000\000000\0105	477.95	Scholastic News for 4th Grade
9/26/2014	9/29/2014	HENDERSON	ELEMENTARY	SSI*PREMIER HAM&STEPH	23\105\14\2030\0600\000\000000\3230	56.15	Additional planners for extra kids
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	TARGET 00021972	23\105\14\2036\0600\000\000000\3230	40.17	Bosses and Custodial Day/Sunshine
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	MACY'S EAST #346	23\105\14\2036\0600\000\000000\3230	24.99	Sunshine/boss's day
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	MACY'S EAST #346	23\105\14\2036\0600\000\000000\3230	-22.97	Rang up wrong/Sunshine boss's Day
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	MACY'S EAST #346	23\105\14\2036\0600\000\000000\3230	22.97	Sunshine/Bosses Day
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	MACY'S EAST #346	23\105\14\2036\0600\000\000000\3230	-27.03	Return, miss rang up
9/27/2014	9/29/2014	HENDERSON	ELEMENTARY	MACY'S EAST #346	23\105\14\2036\0600\000\000000\3230	27.03	Bosses Day
9/28/2014	9/29/2014	KELLY	PEPIN	OFFICE DEPOT #2720	10\106\11\0010\0600\000\000000\0106	74.18	Supplies
9/25/2014	9/29/2014	JAMIE	BELL	RAYMOND GEDDES	10\107\11\0010\0600\000\000000\0107	85.71	
9/26/2014	9/29/2014	JAMIE	BELL	PAYPAL *ORIENTALTRA	10\107\11\0010\0600\000\000000\0107	321.75	
9/26/2014	9/29/2014	JAMIE	BELL	CDW GOVERNMENT	10\107\11\0010\0600\000\000000\0107	356.02	
9/27/2014	9/29/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	109.56	
9/26/2014	9/29/2014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	143.69	BookIt Student Calendar Copies 2014/15 School Year.
9/26/2014	9/29/2014	NANCY	ASTOR	SQ *CANYON CRITTERS LL	10\108\24\2410\0600\000\000000\0108	300.00	
9/26/2014	9/29/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	156.75	
9/26/2014	9/29/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	156.75	
9/26/2014	9/29/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	156.75	
9/26/2014	9/29/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	156.75	
9/26/2014	9/29/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	156.75	
9/26/2014	9/29/2014	NANCY	ASTOR	HILLYARD INC DENVER	10\108\24\2410\0600\000\000000\0108	1249.12	
9/25/2014	9/29/2014	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	6.30	
9/26/2014	9/29/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\21\2140\0640\000\313000\2102	44.93	Jasinski book
9/27/2014	9/29/2014	JULIE	BOZEMAN	NAT* GEOGRAPHIC MAG	10\109\22\2220\0600\000\000000\0109	19.76	magazine subscription
9/26/2014	9/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1079	10\109\11\0010\0600\000\000000\0109	9.57	brads

9/26/2014	9/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	9.49	Kennison--Sheet Protectors
9/26/2014	9/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	142.86	colored copy paper, tape
9/5/2014	9/29/2014	ELIZABETH	YORK	CREDIT ADJUSTMENT GC	10\110\11\0010\0600\000\000000\0110	-6.05	Credit dispute over shipping from UPS
9/27/2014	9/29/2014	MEGAN	LE SAGE	STAPLES 00114348	23\201\14\1904\0600\000\000000\3230	40.56	Art Act Supplies
9/26/2014	9/29/2014	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2036\0600\000\000000\3230	11.60	Sunshine Supplies
9/26/2014	9/29/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	14.95	MS Inst Ipad Cart Velcro
9/26/2014	9/29/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	14.48	MS Inst Ipad Cart Surge Protectors
9/26/2014	9/29/2014	OVERLAND TRAIL	M SCHL	BOXED.COM	23\201\14\2012\0600\000\000000\3230	419.68	Concessions Food
9/27/2014	9/29/2014	OVERLAND TRAIL	M SCHL	TARGET 00018069	10\201\11\1500\0600\000\000000\0201	17.37	Social Studies Storage Tubs/Bags
9/25/2014	9/29/2014	BRENDA	GUADAGNOLI	ORIENTAL TRADING CO	23\201\14\1959\0600\000\000000\3230	16.49	PBIS Anti-Bullying
9/26/2014	9/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1300\0600\000\000000\0201	26.27	Science Supplies
9/26/2014	9/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	12.99	Math Student Council Off of Prin Supplies
9/26/2014	9/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\3230	12.99	Math Student Council Off of Prin Supplies
9/26/2014	9/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	9.99	Math Student Council Off of Prin Supplies
9/26/2014	9/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\3230	16.91	Student Council Supplies
9/25/2014	9/29/2014	MARIA	GARCIA	SUBWAY 00362103	74\202\14\2098\0890\000\000000\3230	68.00	PTC staff dinner
9/26/2014	9/29/2014	VIKAN	MIDDLE SCHOOL	IN *MIDWEST TELETRON	23\202\14\2025\0600\000\000000\3230	62.50	
9/25/2014	9/29/2014	VIKAN	MIDDLE SCHOOL	IMAGE MARKET	23\202\14\2025\0600\000\000000\3230	766.55	
9/26/2014	9/29/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	35.40	Friday treats for staff
9/22/2014	9/29/2014	SUE	WAGNER	PIZZA HUT	23\204\14\2056\0617\000\000000\3230	328.00	dinner for staff PT conferences
9/26/2014	9/29/2014	SUE	WAGNER	SCHOLASTIC MAGAZINES	10\204\11\0200\0500\000\000000\0204	98.89	scholastic subscription for art
9/27/2014	9/29/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	1.75	pushpins
9/26/2014	9/29/2014	MELISSA	TRAMBLEY	AMAZON.COM	10\301\11\0200\0600\000\000000\0301	116.04	foam cutters, lens cleaning tissues, lens filters
9/26/2014	9/29/2014	MELISSA	TRAMBLEY	AMAZON.COM	10\301\11\1023\0600\000\000000\0301	17.97	foam cutters, lens cleaning tissues, lens filters
9/26/2014	9/29/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	30.20	lens cleaning tissues
9/26/2014	9/29/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	233.36	markers & tissue
9/26/2014	9/29/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	141.00	acrylic rulers
9/27/2014	9/29/2014	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2010\0600\000\000000\3230	48.95	paint & caution tape
9/26/2014	9/29/2014	SUE	COCHRAN	WAL-MART #1659	23\301\14\2052\0600\000\000000\3230	24.39	freshman class float building supplies
9/26/2014	9/29/2014	SUE	COCHRAN	WM SUPERCENTER #1659	23\301\14\2052\0600\000\000000\3230	14.38	freshman class float building supplies
9/25/2014	9/29/2014	DARCY	DIACOMO	THE HOME DEPOT 1540	23\301\14\2058\0600\000\000000\3230	24.47	supplies for senior class float
9/26/2014	9/29/2014	EMERALD	BROUILLETTE	KING SOOPERS #81	23\301\14\1993\0617\000\000000\3230	18.97	treats for homecoming parade
9/26/2014	9/29/2014	RAY	GARZA	LITTLE CEASAR'S	23\301\14\2071\0617\000\000000\3230	75.00	8 pepperoni,4 sausage,3 cheese pizza for team
9/28/2014	9/29/2014	RAY	GARZA	LOWES #02479*	23\301\14\2071\0600\000\000000\3230	171.00	fabric
9/26/2014	9/29/2014	LINDSEY	SOLANO	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	29.98	balloons for homecoming game
9/28/2014	9/29/2014	NATHAN	JACOBSON	WAL-MART #1659	10\301\12\1700\0600\000\000000\0301	136.68	games for SED ed class
9/26/2014	9/29/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	18.90	engine stand bolts
9/27/2014	9/29/2014	TODD	HETHERINGTON	FORD/AAA STUDENT AUTO	23\301\14\2068\0580\000\000000\3230	135.00	2015 Ford/AAA Auto Skills registration
9/27/2014	9/29/2014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	25.92	gloves & ziploc containers
9/28/2014	9/29/2014	MEGHAN	FRENZEL	WM SUPERCENTER #4288	23\301\14\1946\0600\000\000000\3230	14.26	disposable gloves & tape
9/25/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	SOUTH PHILLY CHEESESTE	23\301\14\2030\0617\000\000000\3230	8.69	food for workers
9/25/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23\301\14\2030\0600\000\000000\3230	62.47	tape
9/25/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23\301\14\2030\0600\000\000000\3230	-1.36	credit for tax
9/25/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23\301\14\2030\0600\000\000000\3230	14.32	large cups
9/26/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	3.75	chalk
9/26/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	TLF BRIGHTON FLORIST	23\301\14\2030\0600\000\000000\3230	33.20	roses/flowers for homecoming royalty
9/26/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	QDOBA MEXICAN GRILLQPS	23\301\14\2030\0617\000\000000\3230	558.94	food for student government at homecoming
9/26/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	79.08	candy for homecoming danc
9/27/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	14.00	items for homecoming dance
9/27/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	42.55	decos for homecoming dance
9/28/2014	9/29/2014	BRIGHTON HIGH	SCHOOL	SQ *DJ MAESTRO, LLC	23\301\14\2030\0500\000\000000\3230	750.00	Homecoming DJ
9/26/2014	9/29/2014	REBECCA	SMITH	ASSOC SUPERV AND CURR	10\301\24\2410\0640\000\000000\0301	114.80	books for John Biner
9/26/2014	9/29/2014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	-47.94	credit for returned Italian urn
9/26/2014	9/29/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	23\302\14\1906\0400\000\000000\3230	72.80	Instrument repair, mallets
9/26/2014	9/29/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	24.99	Prop for Robin Hood
9/27/2014	9/29/2014	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	17.99	Book and tape for classroom use
9/28/2014	9/29/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0640\000\000000\3230	12.62	Metamorphoses - a play to read
9/27/2014	9/29/2014	JENNIFER	BRYNER	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	511.23	supplies to build set
9/25/2014	9/29/2014	LISA	RYDLUND	GOVNCNTN	10\102\11\0010\0600\000\000000\0102	678.00	projectors- 1 for spanish, 1 extra
9/26/2014	9/29/2014	LISA	RYDLUND	GOVNCNTN	10\102\11\0010\0600\000\000000\0102	750.00	doc cameras-1 for spanish, 1 extra
9/26/2014	9/29/2014	GENEVA	MILLER	HALO BRANDED SOLUTIONS	10\302\24\2410\0600\000\000000\0302	108.45	Administrator coat
9/26/2014	9/29/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2030\0600\000\000000\3230	149.98	Black kraft paper roll
9/26/2014	9/29/2014	TAMARA	HART	PAYPAL *BARCLAYBLOC	23\302\14\2041\0600\000\000000\3230	145.82	blocks for ied puzzle cube assignment
9/27/2014	9/29/2014	TAMARA	HART	SOCIETY OF WOMEN ENGIN	10\302\14\2041\0500\000\000000\0302	20.00	Educator license - Society of Women Engineers
9/25/2014	9/29/2014	KRISHA	CARDENAS	FITNESS GALLERY	23\302\14\1800\0600\000\000000\3230	409.00	parts for weight room equipment
9/26/2014	9/29/2014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-140.00	Credit of Assembly Services not Required
9/26/2014	9/29/2014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-60.00	Credit of Assembly Services not Required
9/26/2014	9/29/2014	JUDY	CRAIG	APL* ITUNES.COM/BILL	10\600\12\1770\0600\000\313000\2101	4.99	

9/27/2014	9/29/2014	JANELLE	PAYNE	MICHAELS STORES 8790	10\610\12\1791\0600\000\313100\2101	26.94
9/26/2014	9/29/2014	KRISTIN	HANSON-HOFMANN	BEYOND PLAY LLC	10\600\21\3210\0600\000\313000\2102	57.90
9/26/2014	9/29/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	21.50
9/29/2014	9/29/2014	CYNTHIA	RITTER	AMAZON MKTPLCE PMTS	10\600\22\2212\0600\000\000100\2112	35.88
9/26/2014	9/29/2014	SANDY	ALTMANN	TARGET 00013722	10\600\23\2318\0600\000\000000\2205	50.40 supplies
9/25/2014	9/29/2014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	30.00 CPR/Fisrt Aid Cards for staff
9/25/2014	9/29/2014	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	141.42 Tools for toolbox
9/26/2014	9/29/2014	CATHERINE	BRADY	XPED LLC	61\790\25\2540\0600\000\000000\3261	3574.39 Paper and cardstock
9/25/2014	9/29/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1149.90 netgear switches, department stock
9/26/2014	9/29/2014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	33.29 department supplies
9/26/2014	9/29/2014	MELISSA	COCHRAN	ALL COPY PRODUCTS	10\600\28\2846\0600\000\000000\2602	144.94 toner for copier
9/27/2014	9/29/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	65.12 Coat hooks and name plates for Student Information Services work area
9/28/2014	9/29/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	494.36 metal organizers for Student Information Services new work area
9/27/2014	9/29/2014	JEREMY	HEIDE	VZWLRS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00 monthly service
9/26/2014	9/29/2014	LESLIE	BACA	KING SOOPERS #0136	23\111\14\2036\0600\000\000000\0111	22.81 Paper supply for staff birthdays, fruit tray
9/26/2014	9/29/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	29.98 Magnet sheets for intervention groups
9/26/2014	9/29/2014	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1959\0600\000\000000\0111	18.84 Cardstock for PBIS cards, easels
9/27/2014	9/29/2014	LESLIE	BACA	SCHOLASTIC BOOK CLUB	10\111\11\0010\0640\000\000000\0111	133.00 Scholastic Book Order for classroom library - Scotland
9/27/2014	9/29/2014	LESLIE	BACA	SCHOLASTIC BOOK CLUB	10\111\11\0010\0640\000\000000\0111	133.00 Scholastic Book Order for classroom library - Bainer
9/25/2014	9/29/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25 OSMS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96 Pool
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50 OSMS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00 Second Creek
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30 VMS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00 Henderson
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50 PVHS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00 PVMS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40 West Ridge
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00 Thimmig
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00 Southeast
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07 Transportation
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60 BHA
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90 OTMS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50 Northeast
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40 South
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00 Brantner
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15 Pennock modulars
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50 North
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00 Technology
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50 BHS
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40 Turnberry
9/27/2014	9/29/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91 Pennock
9/24/2014	9/29/2014	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	299.12 switches for ovens and food warmer at BHS,Vikan, SMS
9/26/2014	9/29/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	65.74 INVOICE #1242690060 PARTS FOR BUSES STOCK
9/26/2014	9/29/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	196.79 INVOICE #1242690059 PARTS FOR BUSES STOCK
9/26/2014	9/29/2014	KAREN	GEER	WM SUPERCENTER #1659	25\780\27\2740\0600\000\000000\3252	20.79 INVOICE #1042000314 WASP SPRAY FOR SHOP
9/26/2014	9/29/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	9.88 INVOICE #95326147 GASKET FOR STOCK
9/26/2014	9/29/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	266.00 CHARGE TO CORRECT REFUND
9/26/2014	9/29/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-266.00 REFUNDED BY MISTAKE WILL CORRECT
9/26/2014	9/29/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-266.00 INVOICE #95037686 REFUND FOR PARTS
9/26/2014	9/29/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1346.60 INVOICE #AW38512 HOOD REPAIR ON BUS
9/29/2014	9/30/2014	SARAH	WHITNEY	OFFICE DEPOT #567	23\107\14\1950\0600\000\000000\3230	118.70
9/29/2014	9/30/2014	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	30.56
9/29/2014	9/30/2014	KEVIN	BARNES	BEST BUY 00014167	23\301\14\2073\0600\000\000000\3230	427.96 camcorder,memory card,battery
9/27/2014	9/30/2014	ELIZABETH	CASTOR	THE BOOKIES BOOKSTORE	23\302\14\1904\0640\000\000000\3230	21.21 Book for tattoo unit in art class
9/29/2014	9/30/2014	KEVIN	PURFURST	INSTANT IMPRINTS	23\302\14\2030\0600\000\000000\3230	991.00 Powder Puff t-shirts
9/29/2014	9/30/2014	ELIZABETH	KENNEDY	PETCO 920 63509202	10\600\12\1791\0600\000\313000\2101	7.44
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	481.66 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3863.39 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	2256.19 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2167.84 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	288.94 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	3056.55 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	571.53 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	83.26 Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.59 Electric Services

9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	688.98	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	170.78	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.86	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	316.57	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1508.88	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	817.95	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	67.15	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	80.28	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	764.98	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	57.94	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3973.01	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	66.46	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	89.02	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2831.45	Electric Services
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5568.44	electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	6532.24	electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5286.07	electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7159.79	electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4975.44	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	5163.39	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4874.92	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8908.18	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	10164.25	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	10545.35	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	4437.47	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4156.68	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	4764.69	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11013.81	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	12502.83	Electric service
9/29/2014	9/30/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11576.76	Electric service
9/29/2014	9/30/2014	YVETTE	ORTEGA	WM SUPERCENTER #1659	27\107\32\3210\0600\000\000000\3520	40.42	
9/29/2014	9/30/2014	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	230.73	irrigation
9/29/2014	9/30/2014	PRAIRIE VIEW	MS	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	38.20	
9/29/2014	9/30/2014	LESLIE	CUOCO	KING SOOPERS #0136	10\600\23\2310\0600\000\000000\2201	45.75	
9/29/2014	9/30/2014	MARICRUZ	JONES	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2401	31.50	
9/29/2014	9/30/2014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0640\000\000000\0302	4.34	video production book
9/29/2014	9/30/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	218.19	music
9/29/2014	9/30/2014	BILL	PARKER	LOT 8	22\102\11\0060\0580\000\201100\3220	11.00	Parking for IB conference in Denver.
9/29/2014	9/30/2014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	23.30	Library supplies
9/29/2014	9/30/2014	THIMMIG	ELEM ACTIVITIES	THYSSENKRUPP ELEV ORAC	10\106\11\0010\0600\000\000000\0106	283.75	Elevator issue from last year
9/29/2014	9/30/2014	KELLY	PEPIN	ETAHAND2MIND	10\106\11\0010\0600\000\000000\0106	118.84	
9/29/2014	9/30/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	142.87	
9/29/2014	9/30/2014	JULIE	BOZEMAN	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	817.75	poster maker paper, cold lamination film
9/29/2014	9/30/2014	ELIZABETH	YORK	FITNESS FINDERS INC	10\110\11\0010\0500\000\000000\0110	149.79	Shining star rewards
9/29/2014	9/30/2014	D RICKY	HERNBLOOM	MICHAELS STORES 8790	23\201\14\2030\0600\000\000000\3230	39.39	StuCo Pink Day Supplies
9/29/2014	9/30/2014	RUSTY	SPEAKMAN	WM SUPERCENTER #5341	10\202\11\1300\0600\000\000000\0202	10.64	Stem supplies, straws, balloons
9/29/2014	9/30/2014	MARIA	GARCIA	JVH MARKETING	10\202\24\2410\0600\000\000000\0202	380.00	
9/29/2014	9/30/2014	MARIA	GARCIA	JVH MARKETING	10\202\24\2410\0600\000\000000\0202	509.25	
9/29/2014	9/30/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	35.03	
9/29/2014	9/30/2014	MICHELLE	ESPINOSA	MUSIC & ARTS CENTER #1	10\203\11\1240\0600\000\000000\0203	-9.16	
9/29/2014	9/30/2014	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC C	23\203\14\1906\0600\000\000000\3230	111.93	
9/29/2014	9/30/2014	SUE	WAGNER	PAYPAL *TRUE AFRICA	23\204\14\2031\0500\000\000000\3230	100.00	NJHS sponsorship Sarah Nambi
9/29/2014	9/30/2014	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\26\2621\0600\000\000000\0204	430.00	band polos
9/29/2014	9/30/2014	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	439.97	band polos
9/29/2014	9/30/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	57.56	pencil sharpener labels
9/29/2014	9/30/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	56.26	chisel set
9/29/2014	9/30/2014	KATHEY	RYUBAL	DENVER CTR FOR PERFORM	23\301\14\1912\0580\000\000000\3230	1168.00	tickets for play
9/29/2014	9/30/2014	ROSANNE	PARKS	LYNN CARD COMPANY	10\301\24\2410\0600\000\000000\0301	122.95	staff birthday cards
9/29/2014	9/30/2014	ROBERT	GONZALES	COLORADO CONTRACTOR SO	23\301\14\2078\0600\000\000000\3230	24.95	broom
9/29/2014	9/30/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	10.05	wire & alligator clips
9/29/2014	9/30/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	-31.93	credit for cap screws
9/29/2014	9/30/2014	JOEL	FLANCHER	BEST PRICED PRODUCTS	10\301\11\0830\0600\000\000000\0301	194.04	PE equipment
9/29/2014	9/30/2014	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	1152.00	tshirts
9/29/2014	9/30/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\2075\0500\000\000000\3230	377.00	coaching certification (5)
9/29/2014	9/30/2014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	38.53	projector replacement bulb
9/26/2014	9/30/2014	LISA	RYDLUND	AMSAN CORP	10\102\11\0010\0600\000\000000\0102	1132.00	copier paper
9/29/2014	9/30/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	17.98	
9/29/2014	9/30/2014	GENEVA	MILLER	J W PEPPER	10\302\24\2410\0600\000\000000\0302	18.98	

9/29/2014	9/30/2014	RANDY	CARRANZA	WM SUPERCENTER #980	23\302\14\1904\0600\000\000000\3230	73.76	markers for drawing class
9/29/2014	9/30/2014	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	79.00	Office Supplies/Teacher Supplies
9/29/2014	9/30/2014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000\000000\2201	554.50	
9/29/2014	9/30/2014	BRYAN	BROWN	KING SOOPERS #0136	10\600\12\1700\0600\000\313000\2101	12.97	
9/29/2014	9/30/2014	VICTORIA	CHAVEZ	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\2202	985.98	
9/29/2014	9/30/2014	ELIZABETH	MORGAN	AMAZON MKTPLACE PMTS	22\620\21\2130\0600\000\900300\3220	34.47	gloves for Nurses
9/29/2014	9/30/2014	LINDSAY	KAUFMANN CRAIG	MISSION TRACE ACE HARD	27\111\32\3210\0600\000\000000\3520	17.47	
9/29/2014	9/30/2014	LINDSAY	KAUFMANN CRAIG	SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	194.76	
9/29/2014	9/30/2014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	20.84	
9/29/2014	9/30/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	27.48	Office supplies
9/29/2014	9/30/2014	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	93.21	Tools for toolbox
9/29/2014	9/30/2014	KATIE	LOPEZ	THE RESTAURANT SOURCE	21\201\31\3100\0616\000\000000\3510	98.40	
9/29/2014	9/30/2014	KATIE	LOPEZ	THE RESTAURANT SOURCE	21\301\31\3100\0616\000\000000\3510	58.63	
9/29/2014	9/30/2014	KATIE	LOPEZ	THE RESTAURANT SOURCE	21\302\31\3100\0616\000\000000\3510	58.63	
9/29/2014	9/30/2014	JOEY	JOJOLA	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	356.00	post for signs at schools
9/29/2014	9/30/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	165.04	INVOICE #1242720013 PARTS FOR BUSES
9/29/2014	9/30/2014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	25.30	INVOICE #2756-190360 G-39 FILTERS
9/30/2014	9/30/2014	KAREN	GEER	MTD*TROY BILT	10\105\26\2621\0600\000\000000\0105	270.16	INVOICE #55 3938363 SNOW BLOWER PARTS
9/29/2014	9/30/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	74.41	INVOICE #95345528 SWITCHES FOR BUSES
9/29/2014	9/30/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	86.00	INVOICE #01 137109 BRAKES FOR BUSES
9/30/2014	10/1/2014	ANDREA	LOSURDO	TARGET 00021972	10\600\12\1700\0600\000\313000\2101	10.47	
9/30/2014	10/1/2014	ANDREA	LOSURDO	TARGET 00021972	10\600\12\1700\0600\000\313000\2101	11.37	
9/30/2014	10/1/2014	ANDREA	LOSURDO	TARGET 00021972	10\600\12\1700\0600\000\313000\2101	-11.37	
9/29/2014	10/1/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\600\28\2846\0400\000\000000\2602	50.00	Technology - window repairs after new work was completed.
9/29/2014	10/1/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\600\28\2846\0600\000\000000\2602	100.00	Technology - wind replacements
9/29/2014	10/1/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	225.00	Pennock - window replacement
9/29/2014	10/1/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	425.00	Heritage - window replacement
9/29/2014	10/1/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\302\26\2621\0400\000\000000\0302	1462.00	PVHS - mirror replacements in weight room and aerobics classroom
9/29/2014	10/1/2014	KEVIN	BARNES	METRO APPLIANCE SERVIC	23\301\14\2073\0600\000\000000\3230	20.50	replacement part for hot dog cooker at concessions
9/30/2014	10/1/2014	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	104.50	W.O. 38703 new valve to replace broken one. zone 13 on field.
9/29/2014	10/1/2014	DANIEL	HAMILTON	BIRD DOG BBQ	23\302\14\2086\0617\000\000000\3230	74.52	Dinner @ State gold tournament
9/30/2014	10/1/2014	ALICIA	CHAMPLIN	WM SUPERCENTER #4567	23\301\14\1946\0600\000\000000\3230	6.12	sugar and white bread for lab
9/30/2014	10/1/2014	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	12.68	Gonzales-tape, binder
9/30/2014	10/1/2014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2011\0600\000\000000\3230	165.13	groceries
9/30/2014	10/1/2014	SHAUN	HUFF	PRUFROCK PRESS, INC.	22\600\19\0070\0600\000\315000\3220	412.50	
9/30/2014	10/1/2014	ELECTIVE	DEPARTMENT	WALMART.COM	10\204\11\0830\0600\000\000000\0204	23.63	PE video
9/30/2014	10/1/2014	ERIN	POWELL	AMAZON.COM	10\109\11\0013\0600\000\000000\0109	12.20	
9/29/2014	10/1/2014	ELI	HASKELL	BJS RESTAURANTS 502	23\301\14\2086\0617\000\000000\3230	30.00	meal at state golf tourney
9/30/2014	10/1/2014	ELI	HASKELL	CHIPOTLE 0075	23\301\14\2086\0617\000\000000\3230	12.80	meal at state golf tourney
9/30/2014	10/1/2014	RACHAEL	COSTANZI	AOSA	10\105\11\0010\0320\000\000000\0105	279.00	conference for music teachers
9/30/2014	10/1/2014	CHAD	CLARK	PAYPAL *ANUNATEORAN	23\301\14\1913\0600\000\000000\3230	23.50	music
9/29/2014	10/1/2014	MARTHA	COSBY	CREEDE REPERTORY THEAT	74\103\14\2098\0600\000\000000\3800	410.00	Assembly
9/30/2014	10/1/2014	MARTHA	COSBY	TME*TIME FOR KIDS	10\103\11\0010\0640\000\000000\0103	80.28	Instructional supply
9/30/2014	10/1/2014	MARTHA	COSBY	RACHEL S CHALLENGE	74\103\14\2098\0890\000\000000\3800	1466.00	Assembly
9/30/2014	10/1/2014	P GAYE	RUFF	WM SUPERCENTER #1659	10\104\11\0010\0600\000\000000\0104	12.56	
9/30/2014	10/1/2014	P GAYE	RUFF	WM SUPERCENTER #1659	23\104\14\2036\0600\000\000000\3230	3.97	
9/30/2014	10/1/2014	P GAYE	RUFF	OFFICE DEPOT #1090	23\104\14\1980\0600\000\000000\3230	20.30	
9/30/2014	10/1/2014	RHONDA	KNODEL	WM SUPERCENTER #1659	27\105\32\3210\0600\000\000000\3520	145.41	
9/30/2014	10/1/2014	HENDERSON	ELEMENTARY	RIBBONS GALORE	10\105\24\2410\0600\000\000000\0105	148.91	Principal Writing Award Ribbon
9/30/2014	10/1/2014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	35.00	Water for gym
9/30/2014	10/1/2014	KELLY	PEPIN	ROCKLEY MUSIC COMPANY	10\106\11\0010\0600\000\000000\0106	32.41	
10/1/2014	10/1/2014	KELLY	PEPIN	PLANK ROAD PUBLISHING	10\106\11\0010\0600\000\000000\0106	57.90	
9/30/2014	10/1/2014	TYLER	FARR	WEST MUSIC CATALOG	10\107\11\0010\0600\000\000000\0107	72.45	
10/1/2014	10/1/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	211.62	
9/30/2014	10/1/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	105.38	
9/30/2014	10/1/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	4.49	
9/30/2014	10/1/2014	JAMIE	BELL	OFFICE DEPOT #1090	10\107\11\0010\0600\000\000000\0107	9.76	
10/1/2014	10/1/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	16.50	
10/1/2014	10/1/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	9.00	
9/30/2014	10/1/2014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	23\108\14\1950\0600\000\000000\3230	15.99	
9/30/2014	10/1/2014	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	21.91	Kennison-crates
9/30/2014	10/1/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	179.62	
9/30/2014	10/1/2014	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	16.28	
9/30/2014	10/1/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	103.41	
9/29/2014	10/1/2014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	36.05	Book label protectors
9/29/2014	10/1/2014	ELIZABETH	YORK	ORIENTAL TRADING CO	10\110\11\0010\0500\000\000000\0110	450.45	Beaded chain necklaces, star recognition pins
9/29/2014	10/1/2014	BRENDA	GUADAGNOLI	MONOPRICE INC	10\201\11\0020\0600\000\000000\0201	69.55	MS Inst Cables/Splitters
9/30/2014	10/1/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	100.40	Library Books

9/30/2014	10/1/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	62.70	Library Books
9/30/2014	10/1/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	46.07	Library Books
9/30/2014	10/1/2014	BRENDA	GUADAGNOLI	FOOD AND HEALTH COMMUN	10\201\11\0810\0600\000\000000\0201	61.99	Health Posters
9/30/2014	10/1/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	11.06	PE Act Pictures
9/30/2014	10/1/2014	RAY	GARZA	GRIFITI LLC	10\202\11\0830\0600\000\000000\0202	57.00	
9/30/2014	10/1/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	62.64	
9/29/2014	10/1/2014	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	23\203\14\1980\1790\000\000000\3230	1422.47	
9/30/2014	10/1/2014	MICHELLE	ESPINOSA	JUNIOR LIBRARY GUI	10\203\22\2220\0640\000\000000\0203	1113.00	
9/30/2014	10/1/2014	MICHELLE	ESPINOSA	MUSIC & ARTS CENTER #1	10\203\11\1240\0600\000\000000\0203	419.18	
9/30/2014	10/1/2014	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\3230	92.70	sharpies
9/30/2014	10/1/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	108.90	bookshelf
9/29/2014	10/1/2014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	23\301\14\1800\0600\000\000000\3230	31.25	paint
9/29/2014	10/1/2014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	104.45	paint
9/29/2014	10/1/2014	MELISSA	KREUTZER	KING SOOPERS #81	23\301\14\2059\0617\000\000000\3230	32.00	water and soda
9/30/2014	10/1/2014	MELISSA	KREUTZER	DOMINO'S 6357	23\301\14\2059\0617\000\000000\3230	104.69	pizza for officer retreat
9/30/2014	10/1/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	23.92	gloves non disposable
9/30/2014	10/1/2014	JOAN	ROOT	SQ *COLORADO TECHNO	10\301\13\0030\0580\000\312000\0301	100.00	2014 CTEA conference registration
9/29/2014	10/1/2014	GREG	HAAN	U-HAUL LALL SECURE SELF	23\302\14\1906\0400\000\000000\3230	177.50	UHaul truck rental to move equipment to the marching competition.
9/29/2014	10/1/2014	JENNIFER	BRYNER	CTS EVENT TICKETS	23\302\14\1949\0600\000\000000\3230	73.00	Robin Hood tickets for play
9/30/2014	10/1/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.95	
9/30/2014	10/1/2014	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	18.39	Office Supplies/Teacher Supplies
9/30/2014	10/1/2014	PATRICIA	PASSARELLI	WAL-MART #3867	10\610\12\1791\0600\000\313100\2101	19.97	Shelving for classroom
9/30/2014	10/1/2014	PATRICIA	PASSARELLI	WM SUPERCENTER #4567	10\610\12\1791\0600\000\313100\2101	101.41	Shelving for storage
9/30/2014	10/1/2014	CYNTHIA	RITTER	AMAZON MKTPLACE PMTS	10\600\22\2212\0600\000\000100\2112	101.98	
9/30/2014	10/1/2014	LINDA	NOWAK	PAYPAL *COLORADOSTA	10\600\22\2210\0600\000\000000\2111	-350.00	
9/30/2014	10/1/2014	LINDA	NOWAK	PAYPAL *COLORADOSTA	10\600\22\2210\0600\000\000000\2111	420.00	
9/30/2014	10/1/2014	SANDY	ALTMANN	TARGET 00021832	10\600\28\2830\0617\000\000000\2501	64.84	supplies for meetings
9/30/2014	10/1/2014	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	35.61	Tools for toolbox
10/1/2014	10/1/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\102\31\3100\0600\000\000000\3510	128.10	
10/1/2014	10/1/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\770\31\3100\0600\000\000000\3510	91.03	
9/29/2014	10/1/2014	MELISSA	COCHRAN	METROLINE, INC	10\600\28\2846\0600\000\000000\2602	369.93	3 Avaya phones for dept stock
9/30/2014	10/1/2014	JEREMY	HEIDE	ONELOGIN LLC	10\600\28\2846\0500\000\000000\2602	10.00	licensing renewal
9/30/2014	10/1/2014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	3831.67	Fire protection district wide
9/30/2014	10/1/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	762.63	parts
9/30/2014	10/1/2014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000320\2722	1880.00	540-660b TEC RM SNSR-WHITE OSMS
9/29/2014	10/1/2014	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.74	bolts for posts
9/30/2014	10/1/2014	RUSSELL	PINEDA	MASTERCRAFT TRUCK EQUI	10\760\26\2630\0730\000\000000\2725	2605.00	Lift for truck #705. Grounds account-RP.
9/30/2014	10/1/2014	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	803.85	INVOICE #277815 BRAKE CLEANER FOR SHOP
9/30/2014	10/1/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-29.15	INVOICE #2756-190374 REFUND ON PARTS
9/30/2014	10/1/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	106.01	INVOICE #2756-190404 WATER PUMP FUEL FILTER
9/30/2014	10/1/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	246.28	INVOICE #2756-190406 FUEL PUMP FOR VAN
9/30/2014	10/1/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	175.60	INVOICE #01 137332 BRAKES FOR BUSES
9/30/2014	10/1/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	101.60	INVOICE #01 137333 CLEVIS FOR BRAKES
9/30/2014	10/1/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	10.67	INVOICE #01 137401 FITTINGS FOR BRAKES
9/30/2014	10/2/2014	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	39.98	2 Trash pick sticks
9/30/2014	10/2/2014	KEVIN	DENKE	GOVCNCTN	17\600\26\2620\0600\000\142515\3170	1048.00	Security Computers-SMS/BHA
9/30/2014	10/2/2014	TINA	WILLIAMS	PENNY JUICE OF COLORAD	27\106\32\3210\0600\000\000000\3520	89.00	
10/1/2014	10/2/2014	TINA	WILLIAMS	DEPT OF PUBLIC SFTY ED	27\106\32\3210\0600\000\000000\3520	39.50	
10/1/2014	10/2/2014	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	156.29	
10/1/2014	10/2/2014	ELIZABETH	CASTOR	LOWES #01989*	23\302\14\1984\0600\000\000000\3230	132.45	supplies for haunted house
9/30/2014	10/2/2014	TY	GORDON	LIDS TEAM SPORTS 621	23\204\14\2056\0600\000\000000\3230	1581.85	spirit wear
9/30/2014	10/2/2014	DANIEL	HAMILTON	QUALITY INN & SUITES	23\302\14\1851\0580\000\000000\3230	256.00	2 hotel rooms for 2 nights at state golf tournament
10/1/2014	10/2/2014	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	132.82	
9/30/2014	10/2/2014	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	10\301\13\1063\0600\000\312000\0301	297.00	4 grinders
10/1/2014	10/2/2014	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0600\000\202900\3284	24.29	Supplies; school health team supplies/201 training (training expense)
10/1/2014	10/2/2014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	64.36	Food purchases; 201 training (training expense)
10/1/2014	10/2/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	47.71	Supplies- supplies for school health teams; training expense
10/1/2014	10/2/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	21.00	Supplies; office (Nicole)
10/1/2014	10/2/2014	MARTHA	COSBY	SCHOOL DATEBOOKS	10\103\11\0010\0600\000\000000\0103	786.51	Instructional supply
10/1/2014	10/2/2014	MARTHA	COSBY	WM SUPERCENTER #1659	10\103\24\2410\0600\000\000000\0103	11.33	Office supply
10/1/2014	10/2/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	30.06	Instructional supply
10/1/2014	10/2/2014	MARTHA	COSBY	WAL-MART #1659	28\103\29\2900\0600\000\203600\3284	1316.10	Clothing grant for needy students
10/1/2014	10/2/2014	CHRISTINE	TORRES	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	3.82	Torres activity acct.-WalMart
10/2/2014	10/2/2014	SOUTHEAST	ELEMENTARY	DOMINO'S 6357	74\104\14\2098\0890\000\000000\3800	28.00	Dinner -PTO meeting
9/30/2014	10/2/2014	P GAYE	RUFF	SUBWAY 00057349	10\104\24\2410\0617\000\000000\0104	41.60	Dinner, interview committee
10/1/2014	10/2/2014	LISA	EGAN	GBC*ECOMMERCE	10\105\24\2410\0600\000\000000\0105	257.50	Lamination
10/2/2014	10/2/2014	LISA	EGAN	AMAZON MKTPLACE PMTS	10\105\11\0014\0600\000\000000\0105	26.91	Pierce/4th grade/book
9/30/2014	10/2/2014	HENDERSON	ELEMENTARY	AMSAN CORP	23\105\14\1950\0600\000\000000\3230	-294.58	Tax Credit on Paper Products

10/1/2014	10/2/2014	KELLY	PEPIN	KUYPERS CONSULTING INC	10\106\11\0010\0600\000\000000\0106	47.40	
10/1/2014	10/2/2014	KELLY	PEPIN	OFFICE DEPOT 1135	10\106\11\0010\0600\000\000000\0106	15.75	
10/1/2014	10/2/2014	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	59.20	
10/1/2014	10/2/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	239.66	
10/1/2014	10/2/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	63.94	
10/2/2014	10/2/2014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	274.59	
10/2/2014	10/2/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	618.98	
10/2/2014	10/2/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	27.00	
10/1/2014	10/2/2014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	532.95	custodial supplies
10/1/2014	10/2/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	103.49	2 projector lamps
10/2/2014	10/2/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0500\000\000000\0109	64.99	Wireless mic
9/30/2014	10/2/2014	WEST RIDGE	ELEMENTARY	ORIENTAL TRADING CO	74\109\14\2098\0890\000\000000\3800	150.20	
9/30/2014	10/2/2014	BRENDA	TRUPP	GOVCNCTN	10\201\24\2410\0600\000\000000\0201	-19.95	Off Of Prin-Return of Adapter
9/30/2014	10/2/2014	OVERLAND TRAIL	M SCHL	REFLECTIONS APPAREL	23\201\14\1800\0600\000\000000\3230	35.00	Athletics Coach's Shirts
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	64.70	Library Books
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	36.02	Library Books
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	PAYPAL *CSSP	10\201\22\2213\0580\000\000000\0201	165.00	Staff Development K Sayer Conference
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1300\0600\000\000000\0201	25.09	Science Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\0810\0600\000\000000\0201	4.78	Health Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\0500\0600\000\000000\0201	11.86	Lang Arts Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	21.51	Health Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	35.22	Health Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	44.06	Lang Arts Supplies
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	FOOD AND HEALTH COMMUN	10\201\11\0810\0600\000\000000\0201	-5.29	Health Tax Refund
10/1/2014	10/2/2014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	102.94	Sped Print Cartridge
10/1/2014	10/2/2014	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\1931\0600\000\000000\3230	75.15	Ski Club Supplies
10/1/2014	10/2/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	1.95	PE Act Pictures
10/1/2014	10/2/2014	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	10\202\24\2410\0600\000\000000\0202	184.60	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0640\000\000000\0203	351.56	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0640\000\000000\0203	363.00	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0640\000\000000\0203	137.78	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	SCHOLASTIC MAGAZINES	10\203\22\2220\0640\000\000000\0203	437.80	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT 1135	10\203\11\1500\0600\000\000000\0203	9.00	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\11\1500\0600\000\000000\0203	18.86	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\24\2410\0600\000\000000\0203	5.72	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	27.28	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	69.06	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	24.54	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	11.15	
10/1/2014	10/2/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.58	
10/1/2014	10/2/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	27.79	GUR consumables
10/1/2014	10/2/2014	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	265.32	groceries
10/2/2014	10/2/2014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	21.07	book
10/1/2014	10/2/2014	JUSTIN	DAIGLE	COLORADO HIGH SCHOOL P	10\301\11\0591\0810\000\000000\0301	125.00	CHSPA membership
10/1/2014	10/2/2014	TODD	HETHERINGTON	COMPETITION PRODUC	23\301\14\2068\0600\000\000000\3230	382.34	supplies
10/1/2014	10/2/2014	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	935.95	weight sets
10/1/2014	10/2/2014	JULIE	TRUJILLO	EMBASSY SUITES -COLORA	23\301\14\1851\0580\000\000000\3230	260.92	lodging at state golf
10/1/2014	10/2/2014	JULIE	TRUJILLO	NORTH METRO ELITE	23\301\14\2085\0300\000\000000\3230	1320.00	gymnastics tech instruction
10/1/2014	10/2/2014	REBECCA	SMITH	HERITAGE ED FESTIVAL L	23\301\14\2063\0600\000\000000\3230	850.00	Ag purchase
10/1/2014	10/2/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	19.82	1st grade-chart paper pens for office
10/1/2014	10/2/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	14.28	1st grade-chart paper pens for office
10/1/2014	10/2/2014	JENNIFER	DELGADO	LEVENGER CATALOG&WEB	10\302\24\2410\0600\000\000000\0302	19.00	circia pocket dividers
9/29/2014	10/2/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	370.00	
9/29/2014	10/2/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	15.00	
9/29/2014	10/2/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	1470.00	
10/1/2014	10/2/2014	KRISHA	CARDENAS	BUYSHADE.COM	23\302\14\1800\0600\000\000000\3230	224.00	replacement frame for a pop up tent
9/30/2014	10/2/2014	EVELYN	HERNANDEZ	SAFEWAY STORE00029173	10\600\22\2214\0600\000\000000\2115	50.97	Retirement Cake for Deb Farnier
10/1/2014	10/2/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	52.23	Office supplies for SPED and Vision
10/1/2014	10/2/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	18.56	Office supplies for SPED and Vision
9/30/2014	10/2/2014	LYNDA	SPALDING	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\2102	141.38	
10/1/2014	10/2/2014	BRYAN	BROWN	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	-10.99	
10/1/2014	10/2/2014	BRYAN	BROWN	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	-11.41	
10/1/2014	10/2/2014	LINDA	NOWAK	LEARNING FORWARD	10\600\22\2210\0600\000\000000\2111	99.00	
10/1/2014	10/2/2014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	1382.50	background checks
10/2/2014	10/2/2014	CATHERINE	BRADY	WWW.OFFICEEQUIPMENTMAC	61\790\25\2540\0600\000\000000\3261	429.00	scorer equipment
10/1/2014	10/2/2014	CATHERINE	BRADY	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	119.84	Deep rock water, not my bill
10/1/2014	10/2/2014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	21.99	usb cable
10/1/2014	10/2/2014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	6.36	sheet protectors

10/1/2014	10/2/2014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	355.62
9/30/2014	10/2/2014	MELISSA	COCHRAN	METROLINE, INC	10\600\28\2846\0600\000\000000\2602	539.97
10/1/2014	10/2/2014	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	1559.73 Vikan compressor ZR108KC-TF5-950 LL Filter / drier
10/1/2014	10/2/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	95.00 dist wide use
9/29/2014	10/2/2014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	76.32 OTMS - milk cooler
9/30/2014	10/2/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	70.44 asphalt repair for pvhs
9/30/2014	10/2/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	62.36 asphalt patch and roof sealent for pvhs
10/1/2014	10/2/2014	KAREN	GEER	MIDSTATES INC	25\780\27\2740\0600\000\000000\3252	186.60 INVOICE #467628 WINTER BLADES FOR BUSES
10/2/2014	10/3/2014	KEVIN	BARNES	SUBWAY 00220939	23\301\14\2073\0617\000\000000\3230	-10.72 credit for tax (Sept statement)
10/2/2014	10/3/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23\302\14\1984\0600\000\000000\3230	329.33 Haunted house and art class supplies
10/2/2014	10/3/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	150.12 Haunted house and art class supplies
10/2/2014	10/3/2014	ELIZABETH	CASTOR	OFFICE DEPOT #2720	23\302\14\1984\0600\000\000000\3230	15.99 cart stock for haunted house tickets
10/2/2014	10/3/2014	MARY	BERENS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	135.76 Organizers
10/2/2014	10/3/2014	CHARLES	WEBBER	AMAZON.COM	10\302\13\1010\0600\000\312000\0302	13.92 shop supplies
10/2/2014	10/3/2014	CHARLES	WEBBER	AMAZON MKTPLACE PMTS	10\302\13\1010\0600\000\312000\0302	188.19 shop supplies
10/1/2014	10/3/2014	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	10.00 sandpaper
10/2/2014	10/3/2014	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	34.70
10/1/2014	10/3/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.38 maintenance
10/2/2014	10/3/2014	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	13.50 Irrigation
10/1/2014	10/3/2014	CASEY	PELTON	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	89.16 batteries
10/2/2014	10/3/2014	RACHAEL	COSTANZI	J W PEPPER	23\105\14\1983\0600\000\000000\3230	22.99 Choir folders
10/2/2014	10/3/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	22.98 music
10/2/2014	10/3/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	763.75 Instructional supply
10/2/2014	10/3/2014	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\3800	195.95
10/2/2014	10/3/2014	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\104\14\2098\0890\000\000000\3800	43.16
10/2/2014	10/3/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	200.78 general supplies
10/2/2014	10/3/2014	RHONDA	KNODEL	DOLRTREE 3819 00038190	27\105\32\3210\0600\000\000000\3520	8.00
10/2/2014	10/3/2014	HENDERSON	ELEMENTARY	WAL-MART #4567	74\105\14\2098\0890\000\000000\3800	12.33 Fun run
10/2/2014	10/3/2014	HENDERSON	ELEMENTARY	KING SOOPERS #0068	74\105\14\2098\0890\000\000000\3800	108.13 Teacher Dinners
10/2/2014	10/3/2014	KELLY	PEPIN	DOMINO'S 6195	10\106\11\0010\0600\000\000000\0106	31.05
10/2/2014	10/3/2014	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1950\0600\000\000000\3230	108.21
10/2/2014	10/3/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	43.93
10/2/2014	10/3/2014	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	50.10
10/1/2014	10/3/2014	NANCY	ASTOR	LEWIS PAPER INTL, INC.	10\108\24\2410\0600\000\000000\0108	1084.00
10/1/2014	10/3/2014	JUDY	SHEDEED	SAFEBAY STORE0029173	23\201\14\1959\0600\000\000000\3230	52.78 PBIS 7th Grade Awards
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	99.90 Sped MotivAiders
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\1500\0640\000\000000\0201	328.35 Social Studies Subscription
10/1/2014	10/3/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	28.78 Custodial Supplies
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	59.56 Library Books
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	55.99 Library Books
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	62.75 Library Books
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	14.38 Library Books
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	15.56 Off of Prin Books
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	DATA MANAGEMENT INC.	10\201\24\2410\0600\000\000000\0201	162.00 Off of Prin Visitor Book
10/2/2014	10/3/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	43.66 Band Act Supplies
10/2/2014	10/3/2014	D RICKY	HERNBLOOM	TCT*ANDERSON'S	23\201\14\2030\0600\000\000000\3230	627.98 StuCo Prizes-Sport Pack
10/2/2014	10/3/2014	KATHRYN	PADDERUD	KING SOOPERS #0114	10\202\11\0026\0600\000\000000\0202	41.36 2 liter soda, mentos for science lab
10/2/2014	10/3/2014	RAY	GARZA	AMAZON.COM	10\202\11\0810\0600\000\000000\0202	29.99 Laser pointer
10/2/2014	10/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	30.21
10/2/2014	10/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	68.49
10/2/2014	10/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	26.05
10/2/2014	10/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	5.71
10/3/2014	10/3/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	2.11
10/1/2014	10/3/2014	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	10\202\24\2410\0600\000\000000\0202	1614.69
10/2/2014	10/3/2014	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0600\000\000000\0202	35.95
10/1/2014	10/3/2014	VIKAN	MIDDLE SCHOOL	ORIENTAL TRADING CO	23\202\14\2025\0600\000\000000\3230	150.98
10/1/2014	10/3/2014	TINA	PHIBBS	KING SOOPERS #0136	10\203\11\1300\0600\000\000000\0203	28.94
10/1/2014	10/3/2014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	10\203\24\2410\0600\000\000000\0203	2724.00
10/1/2014	10/3/2014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1906\0600\000\000000\3230	943.00
10/1/2014	10/3/2014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	400.00
10/1/2014	10/3/2014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	52.00
10/3/2014	10/3/2014	MICHELLE	ESPINOSA	MHE*MCGRWAW-HILL ECOMM	10\203\12\1700\0600\000\000000\0203	183.37
10/1/2014	10/3/2014	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	1610.68 library fall book fair
10/2/2014	10/3/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	11.98 pens
10/2/2014	10/3/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	14.98 sharpies batteries
10/2/2014	10/3/2014	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	120.22 groceries
10/2/2014	10/3/2014	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	12.69 easel pad
10/2/2014	10/3/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	19.96 expanding file folder

10/2/2014	10/3/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	38.85	stapler,binder,post its
10/2/2014	10/3/2014	MELISSA	KREUTZER	SUNSHINE POS LLC	23\301\14\2059\0600\000\000000\3230	164.13	receipt tape
10/2/2014	10/3/2014	SCOTT	UNRUH	WAL-MART #1659	23\301\14\1906\0600\000\000000\3230	30.00	ties
10/2/2014	10/3/2014	SCOTT	UNRUH	KOHL'S #1161	23\301\14\1906\0600\000\000000\3230	158.40	ties
10/2/2014	10/3/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0580\000\000000\0301	240.00	Mile High Jazz Festival entry
10/2/2014	10/3/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0600\000\000000\3230	4397.36	participation fees,courtesy cards, coaching books
10/2/2014	10/3/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	36.80	tech metallic markers and dymo tape
10/2/2014	10/3/2014	JESSICA	MAURACHER	MICHAELS STORES 8790	23\302\14\1936\0600\000\000000\3230	198.27	t-shirts and decoration supplies for homecoming t-shirts
10/2/2014	10/3/2014	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1984\0600\000\000000\3230	47.45	haunted house prop
10/1/2014	10/3/2014	NAOMI	GALLAWAY	TEAM DIRECT	23\303\14\1950\0600\000\000000\0303	10.00	2 name plates engraved for Dragon of the Year and Class Act Award plaques.
10/2/2014	10/3/2014	MARY	GOMEZ	AMAZON.COM	10\600\21\2100\0600\000\313000\2102	47.40	Data Without Tears books
10/2/2014	10/3/2014	BRYAN	BROWN	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	25.74	
10/2/2014	10/3/2014	SANDY	ALTMANN	WAL-MART #1659	10\600\23\2321\0600\000\000000\2301	35.79	staplers for comom
10/1/2014	10/3/2014	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\28\2830\0617\000\000000\2501	104.30	extended day planning meeting
10/1/2014	10/3/2014	EDIE L STEWART	DUNBAR	CANDLELIGHT DINNER PLA	23\780\14\2045\0600\000\000000\3230	1500.00	Deposit for staff Christmas party
10/2/2014	10/3/2014	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	25.60	supplies for office
10/2/2014	10/3/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21\110\31\3100\0616\000\000000\3510	5.97	TB - Smallwares-Spoodle
10/1/2014	10/3/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	3000.00	
10/2/2014	10/3/2014	MELISSA	COCHRAN	DRI*STELLAR*PHOENIX*SW	10\600\28\2846\0500\000\000000\2602	99.00	
10/2/2014	10/3/2014	RANDY	SHARRAI	KRUEGER POTTERY SUP	10\760\26\2620\0600\000\000320\2722	37.39	3 in flexes pipe for PVMS
10/2/2014	10/3/2014	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	72.82	dist wide use
10/1/2014	10/3/2014	RUSSELL	PINEDA	IRONWOOD EARTHCARE	10\760\26\2630\0400\000\000000\2725	1795.00	Hazardous tree removal at BHA.
10/2/2014	10/3/2014	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	15.80	INVOICE #10131892-01 SUPPLIES FOR TIRES
10/2/2014	10/3/2014	KAREN	GEER	TRUCK MAINTENANCE SOLUTIONS	25\780\27\2740\0400\000\000000\3252	196.20	INVOICE #13918 WELD EXHAUST PIPE
10/2/2014	10/3/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	82.55	INVOICE #1242750045 SWITCH FOR BUSES
10/5/2014	10/6/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.00	
10/3/2014	10/6/2014	KAREN	DORGAN	TARGET 00013722	10\109\12\1791\0600\000\313100\2101	24.34	
10/2/2014	10/6/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	157.41	Chain
10/3/2014	10/6/2014	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	227.94	2 Cases of Leak Seal 2 Never Wet kits
10/5/2014	10/6/2014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	854.49	concessions supplies
10/5/2014	10/6/2014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0500\000\000000\3230	135.00	3 sams club memberships
10/5/2014	10/6/2014	LAURA	CORNELL	OFFICE DEPOT #2720	74\302\14\1923\0550\000\000000\3230	24.00	2 part forms for concession boxes
10/3/2014	10/6/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	127.00	Chain for west ridge swings
10/3/2014	10/6/2014	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	198.80	Tools and South Modular
10/5/2014	10/6/2014	JOHN	LAYTON	SAMS CLUB #4770	23\302\14\2059\0600\000\000000\3230	529.33	store supplies
10/3/2014	10/6/2014	CHARLES	WEBBER	AMAZON MKTPLACE PMTS	10\302\13\1010\0600\000\312000\0302	50.97	sanding belts
10/3/2014	10/6/2014	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	-130.00	returned incorrect product purchased
10/3/2014	10/6/2014	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	512.93	tools and supplies for shop
10/4/2014	10/6/2014	CHARLES	WEBBER	THE HOME DEPOT 1522	10\302\13\1010\0600\000\312000\0302	207.03	narrow crown stapler for shop use
10/2/2014	10/6/2014	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	197.85	Batteries for EM Lights
10/2/2014	10/6/2014	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	179.80	Batteries for EM Lights and AA, D batteries
10/4/2014	10/6/2014	RODNEY	BANGERT	PROJECTOR LAMPS AMERIC	10\101\26\2621\0600\000\000000\0101	223.88	Projector Lamp for the Library
10/3/2014	10/6/2014	YVETTE	ORTEGA	WAL-MART #1659	27\107\32\3210\0600\000\000000\3520	55.36	
10/3/2014	10/6/2014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	16.57	ppe
10/4/2014	10/6/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	1107.52	
10/5/2014	10/6/2014	PATRICIA	KIDD	WM SUPERCENTER #4567	23\111\14\1913\0600\000\000000\3230	10.02	Supplies for 3rd grade music program
10/4/2014	10/6/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	187.48	
10/3/2014	10/6/2014	SHAUN	HUFF	COLO COUNCIL ON ECONOM	10\600\22\2213\0600\000\000000\2113	40.00	
10/3/2014	10/6/2014	MARICRUZ	JONES	KEYSTONE RESV	10\600\25\2520\0580\000\000000\2401	142.97	Conference in Keystone Diane Trujillo Room
10/4/2014	10/6/2014	RICHARD	PATTERSON	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	21.74	coffee for walk and knock
10/5/2014	10/6/2014	AMY	PARKS-QUIN	TARGET 00015008	10\202\12\1700\0600\000\313000\2101	60.80	
10/2/2014	10/6/2014	KERRIE	MONTI	GOVCNCTN	10\600\28\2890\0600\000\000000\2712	152.95	Nancy-Monitor
10/3/2014	10/6/2014	CHAD	CLARK	JCPENNEY.COM	23\301\14\1913\0600\000\000000\3230	162.36	outfit attire
10/3/2014	10/6/2014	CHAD	CLARK	THE MENS WEARHOUSE #81	23\301\14\1913\0600\000\000000\3230	231.80	concert attire
10/3/2014	10/6/2014	NICOLE	SWAGGERTY	ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	180.98	Food- 201 training; training expense
10/3/2014	10/6/2014	GUADALUPE	MONCIVAIS	TEACHERSPAYTEACHERS	10\102\11\0013\0600\000\000000\0102	71.69	task cards, worksheets
10/3/2014	10/6/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	1143.14	Custodial supply
10/3/2014	10/6/2014	MARTHA	COSBY	FITNESS FINDERS INC	10\103\11\0010\0600\000\000000\0103	137.51	
10/3/2014	10/6/2014	MARTHA	COSBY	GOVCNCTN	74\103\14\2098\0600\000\000000\0103	346.50	Computer lab head phones
10/3/2014	10/6/2014	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0012\0600\000\000000\0103	30.00	
10/3/2014	10/6/2014	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	16.62	
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	-14.81	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	-9.88	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	-19.76	Classroom magazines

10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	-9.88	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	148.17	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	144.38	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	148.17	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	242.55	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	123.48	Classroom magazines
10/5/2014	10/6/2014	P GAYE	RUFF	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	138.29	Classroom magazines
10/3/2014	10/6/2014	LISA	EGAN	AMAZON MKTPLCE PMTS	10\105\24\2410\0600\000\000000\0105	87.57	Power strips for kindles
10/3/2014	10/6/2014	LISA	EGAN	AMAZON MKTPLCE PMTS	10\105\24\2410\0600\000\000000\0105	137.85	Power strip surge protectors
10/3/2014	10/6/2014	LISA	EGAN	AMAZON MKTPLCE PMTS	10\105\24\2410\0600\000\000000\0105	-18.07	Refund on shipping for outlet strips
10/3/2014	10/6/2014	HENDERSON	ELEMENTARY	STU*SPIRITLINE	74\105\14\2098\0890\000\000000\3800	161.25	Fun Run Prizes
10/4/2014	10/6/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLCE PMTS	23\108\14\1950\0600\000\000000\3230	15.98	
10/3/2014	10/6/2014	SECOND	CREEK	J ROUSEK TOY CO INC	23\108\14\1950\0600\000\000000\3230	119.95	
10/6/2014	10/6/2014	LORINDA	SIEBEN	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	45.58	
10/4/2014	10/6/2014	JULIE	BOZEMAN	BESTBUYCOM669060061837	10\109\11\1600\0500\000\000000\0109	-48.28	credit on tax for monitors/keyboards
10/4/2014	10/6/2014	JULIE	BOZEMAN	BESTBUYCOM669060061837	10\109\11\1600\0500\000\000000\0109	-2.54	credit on tax for monitors/keyboards
10/4/2014	10/6/2014	JULIE	BOZEMAN	BESTBUYCOM669060061837	10\109\11\1600\0500\000\000000\0109	-1.11	credit on tax for monitors/keyboards
10/3/2014	10/6/2014	TURNBERRY	ELEMENTARY	ACP DIRECT	23\110\14\1980\0600\000\000000\3230	124.45	Headphones for computer lab
10/2/2014	10/6/2014	ELIZABETH	YORK	ATLAS PEN & PENCIL	23\110\14\1980\0600\000\000000\3230	78.42	Birthday pencils
10/3/2014	10/6/2014	ELIZABETH	YORK	ASSOC SUPERV AND CURR	10\110\24\2410\0810\000\000000\0110	89.00	ASCD membership
10/4/2014	10/6/2014	OVERLAND TRAIL	M SCHL	OFFICE PLAYGROUND INC	10\201\11\1700\0600\000\000000\0201	19.89	Sped Silly Putty
10/3/2014	10/6/2014	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	10\201\11\0810\0600\000\000000\0201	187.91	Health Award Pins
10/2/2014	10/6/2014	BRENDA	GUADAGNOLI	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	380.25	Off of Prin Radios
10/4/2014	10/6/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	17.14	Library Books
10/4/2014	10/6/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	1.99	Lang Arts Supplies
10/2/2014	10/6/2014	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\11\2220\0600\000\000000\0202	404.09	books
10/3/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	34.50	
10/3/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	34.46	
10/3/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	6.63	
10/3/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	20.61	
10/3/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	7.16	
10/5/2014	10/6/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	34.61	
10/5/2014	10/6/2014	TINA	PHIBBS	KING SOOPERS #0136	10\203\11\1300\0600\000\000000\0203	33.17	
10/4/2014	10/6/2014	THOMAS	DELGADO	AMAZON.COM	10\203\11\0900\0600\000\000000\0203	213.97	
10/3/2014	10/6/2014	MICHELLE	ESPINOSA	AMAZON MKTPLCE PMTS	10\203\11\1100\0600\000\000000\0203	33.49	
10/3/2014	10/6/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0810\0600\000\000000\0203	41.72	
10/3/2014	10/6/2014	MICHELLE	ESPINOSA	LEWIS PAPER INTL, INC.	23\203\14\1960\0600\000\000000\3230	1084.00	
10/3/2014	10/6/2014	SUE	WAGNER	RIC HANSEN ENTERTAINME	23\204\14\2030\0500\000\000000\3230	395.00	DJ for Halloween Dance
10/3/2014	10/6/2014	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	9.85	groceries
10/3/2014	10/6/2014	KATHEY	RUYBAL	AMZ*CAFEPRESS INC.	10\301\11\0500\0600\000\000000\0301	29.69	world map
10/3/2014	10/6/2014	LINDSEY	SOLANO	REI 121 WESTMINSTER	23\301\14\1844\0600\000\000000\3230	16.00	tarp stakes
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	218.58	flip folders, drum heads
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	135.00	flip folders, drum heads
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	283.20	instrument repairs
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	143.90	lyres, reeds & neckstraps
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0400\000\000000\3230	152.72	instrument repairs
10/3/2014	10/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0400\000\000000\3230	64.96	instrument repairs
10/2/2014	10/6/2014	JULIE	TRUJILLO	RALLY ATHLETIC	23\301\14\2075\0600\000\000000\3230	1900.00	bags
10/3/2014	10/6/2014	JULIE	TRUJILLO	HUDL	23\301\14\2076\0500\000\000000\3230	700.00	HUDL website girls basketball boys soccer
10/3/2014	10/6/2014	JULIE	TRUJILLO	HUDL	23\301\14\2073\0500\000\000000\3230	700.00	HUDL website girls basketball boys soccer
10/4/2014	10/6/2014	REBECCA	SMITH	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	-1179.14	credit for wrong order
10/2/2014	10/6/2014	REBECCA	SMITH	CU DENVER BURSAR INTER	10\600\11\0050\0569\000\000000\2800	300.00	UCDHSC tuition for Josh Sandoval
10/2/2014	10/6/2014	REBECCA	SMITH	NBS*SERV FEE 866431463	10\600\11\0050\0569\000\000000\2800	8.25	fee for UCDHSC tuition Josh Sandoval
10/3/2014	10/6/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	28.89	velcro
10/3/2014	10/6/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	63.79	black on white tape, post its, 4 flash drives
10/4/2014	10/6/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	695.35	headphones, router, surge protector
10/2/2014	10/6/2014	CHRIS	FIEDLER	DP 621 GARAGE	10\600\23\2310\0600\000\000000\2201	14.00	
10/3/2014	10/6/2014	GREG	HAAN	MAKE MUSIC INC	23\302\14\1906\0500\000\000000\3230	552.00	Online Smart Music Subscriptions to allow student practice at home
10/4/2014	10/6/2014	GREG	HAAN	APL* ITUNES.COM/BILL	23\302\14\1906\0500\000\000000\3230	2.99	App for viewing marching drill
10/2/2014	10/6/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	639.68	books to put in library collection

10/3/2014	10/6/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-6.11	Item unavailable - order cancelled
10/3/2014	10/6/2014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1078	10\302\22\2220\0600\000\000000\0302	51.54	office supplies
10/3/2014	10/6/2014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1079	10\302\22\2220\0600\000\000000\0302	12.33	office supplies
10/3/2014	10/6/2014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	203.23	office supplies
10/2/2014	10/6/2014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	62.06	recycling
10/3/2014	10/6/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	63.96	purple card stock for STAR cards.
10/3/2014	10/6/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	41.04	new teacher supplies for Jackie Chavez.
10/3/2014	10/6/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	38.47	fax toner.
10/3/2014	10/6/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.95	
9/29/2014	10/6/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	1801.00	
10/3/2014	10/6/2014	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1984\0600\000\000000\3230	44.95	haunted house prop
10/3/2014	10/6/2014	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1984\0600\000\000000\3230	66.82	costume for haunted house
10/4/2014	10/6/2014	EVELYN	HERNANDEZ	STAPLES 00114496	10\600\22\2214\0600\000\000000\2115	9.99	refill calendar
10/4/2014	10/6/2014	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	1729.39	Landmark System
10/4/2014	10/6/2014	PATRICIA	PASSARELLI	WAL-MART #4567	10\109\12\1791\0600\000\313100\2101	-49.97	Shelving returned
10/3/2014	10/6/2014	SARAH	MEADE	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	64.97	
10/2/2014	10/6/2014	ELIZABETH	MORGAN	PRO ED INC	10\600\12\1770\0600\000\313000\2101	96.69	Grammar books for Speech Program at NE
10/3/2014	10/6/2014	LU ANN	HILER	KEY PM & LODGING	10\600\28\2830\0580\000\000000\2501	152.53	case conference lodging - lulu
10/3/2014	10/6/2014	LU ANN	HILER	KEY PM & LODGING	10\600\28\2830\0580\000\000000\2501	128.53	case conference lodging - andy
10/5/2014	10/6/2014	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	92.36	First Aid supplies
10/2/2014	10/6/2014	CATHERINE	BRADY	FUSE MARKETING	61\790\25\2540\0600\000\000000\3261	864.00	Envelopes for BHS and PVHS
10/2/2014	10/6/2014	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	29.95	
10/4/2014	10/6/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	3584.00	
10/3/2014	10/6/2014	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	2140.00	
10/3/2014	10/6/2014	RANETTE	JORDAN	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	44.85	Operations water cooler
10/3/2014	10/6/2014	DEBBIE	PETERSON	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0400\000\000320\2722	2772.00	PVHS, PVMS, Thimmig, Technology, North
10/3/2014	10/6/2014	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	31.90	dist wide use
10/2/2014	10/6/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	17.96	caution tape for transportation
10/6/2014	10/7/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	29.00	
10/6/2014	10/7/2014	LAWRENCE	MARTINEZ	SAPA EXTRUSIONS INC	10\760\26\2620\0600\000\000340\2722	99.00	BHS - legs for ramp landing.
10/6/2014	10/7/2014	KEVIN	BARNES	ADY*SPREADSHIRT	23\301\14\2073\0600\000\000000\3230	475.49	apparel
10/6/2014	10/7/2014	ELIZABETH	CASTOR	SPIRIT HALLOWEEN 60138	23\302\14\1984\0600\000\000000\3230	105.91	props & supplies for haunted house
10/6/2014	10/7/2014	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2059\0600\000\000000\3230	1761.30	Clothing supplies to sell in DECA store
10/6/2014	10/7/2014	HEIDI	THOMAS	ACT*COLORADOCPRASSOCIA	10\201\22\2213\0580\000\000000\0201	95.00	Staff Dev CPR Recert
10/6/2014	10/7/2014	HEIDI	THOMAS	CHIPOTLE 0264	22\600\21\2120\0617\000\395000\3220	22.00	Tobacco Grant-Monthly Dinner
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	1842.45	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	755.63	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1487.05	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	239.81	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	838.67	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	801.74	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	711.83	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	837.36	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2283.17	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1453.55	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1194.66	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	2456.09	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1285.77	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	306.51	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	231.55	Water charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	330.01	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.75	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	495.04	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	495.04	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	495.04	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	330.01	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.75	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	198.01	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	49.51	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.50	Trash charges

10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	66.01	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	990.09	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	82.40	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	49.09	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.74	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	330.31	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	495.04	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	247.20	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	495.04	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.73	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.75	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	247.50	Trash charges
10/6/2014	10/7/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.73	Trash charges
10/6/2014	10/7/2014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\000000\0302	12.41	cooking lab supplies
10/6/2014	10/7/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	15.99	
10/6/2014	10/7/2014	SHAUN	HUFF	OFFICE DEPOT #1080	22\600\19\0070\0600\000\315000\3220	28.18	
10/6/2014	10/7/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	108.15	
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.02	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.01	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.02	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.02	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	155.45	wobble cushions clear sheet protectors scandisk wikki stix
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.02	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	10\204\14\2410\0600\000\000000\3230	58.01	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	58.01	wobble cushions
10/7/2014	10/7/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	98.61	wobble cushions
10/6/2014	10/7/2014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0640\000\000000\0302	4.00	multimedia book
10/6/2014	10/7/2014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0600\000\000000\0302	52.95	Television Production & Broadcast Journalism book
10/6/2014	10/7/2014	NORTHEAST	ELEMENTARY	PAYPAL *CODYBOYLEST	74\102\14\2098\0890\000\000000\3800	136.16	AlphaSmart Educational Word Processors
10/6/2014	10/7/2014	NORTHEAST	ELEMENTARY	PAYPAL *AFFINITYMAR	74\102\14\2098\0890\000\000000\3800	104.00	AlphaSmart Word Processors
10/5/2014	10/7/2014	MARTHA	COSBY	OFFICE MAX	10\103\11\0010\0600\000\000000\0103	-11.22	Tax credit
10/6/2014	10/7/2014	MARTHA	COSBY	IN *RAPTOR TECHNOLOGIE	10\103\11\0010\0600\000\000000\0103	100.00	Instructional supply
10/6/2014	10/7/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.29	Instructional supply
10/6/2014	10/7/2014	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	4.95	General supplies
10/6/2014	10/7/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	33.64	General supplies
10/6/2014	10/7/2014	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	10.78	
10/6/2014	10/7/2014	LISA	EGAN	THE UPS STORE #3224	10\105\24\2410\0600\000\000000\0105	12.48	Shipping for return item to Counter trade
10/6/2014	10/7/2014	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1980\0600\000\000000\3230	1.62	Supplies for Office/Nelms/Cammack/Library
10/6/2014	10/7/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	7.33	Supplies for Office/Nelms/Cammack/Library
10/6/2014	10/7/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	28.98	Supplies for Office/Nelms/Cammack/Library
10/6/2014	10/7/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	112.05	Supplies for Office/Nelms/Cammack/Library
10/7/2014	10/7/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	13.46	Fun Run Supplies/Baggies
10/6/2014	10/7/2014	THIMMIG	ELEMENTARY	LOWES #00246*	10\106\24\2410\0600\000\000000\0106	-9.16	
10/6/2014	10/7/2014	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	14.89	
10/6/2014	10/7/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	35.81	
10/6/2014	10/7/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	52.22	
10/6/2014	10/7/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	144.94	
10/6/2014	10/7/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	460.59	
10/6/2014	10/7/2014	NANCY	ASTOR	APL*APPLEONLINESTOREUS	10\108\24\2410\0600\000\000000\0108	2608.28	
10/6/2014	10/7/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	46.34	
10/6/2014	10/7/2014	LORINDA	SIEBEN	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	29.03	
10/7/2014	10/7/2014	LORINDA	SIEBEN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	21.17	
10/6/2014	10/7/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	44.89	Business Cards
8/30/2014	10/7/2014	BRENDA	TRUPP	CREDIT ADJUSTMENT AB	23\201\14\2066\0600\000\000000\3230	-14.97	Tech Act Credit for Itunes
10/7/2014	10/7/2014	OVERLAND TRAIL	M SCHL	CHD*C AND H DISTRIBTRS	23\201\14\2030\0600\000\000000\3230	307.00	StuCo Cabinet Science Goggles
10/7/2014	10/7/2014	OVERLAND TRAIL	M SCHL	CHD*C AND H DISTRIBTRS	10\201\11\1300\0600\000\000000\0201	15.48	StuCo Cabinet Science Goggles
10/6/2014	10/7/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	11.35	Library Books
10/6/2014	10/7/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	-149.86	Off of Prin Refund for Screen Protectors
10/6/2014	10/7/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	76.03	Lang Arts Supplies
10/6/2014	10/7/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	21.52	Off of Prin Supplies
10/6/2014	10/7/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	11.35	
10/6/2014	10/7/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	7.16	
10/6/2014	10/7/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1600\0600\000\000000\0203	35.25	
10/6/2014	10/7/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	81.84	
10/6/2014	10/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\22\2220\0600\000\000000\0204	17.74	lettering tape, ink cartridge
10/6/2014	10/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	52.35	lettering tape, ink cartridge

10/7/2014	10/7/2014	SUE	WAGNER	THERAPY SHOPPE INC #3	10\204\24\2410\0600\000\000000\0204	171.56	Supplies for Read 180
10/7/2014	10/7/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	71.84	books
10/7/2014	10/7/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	71.84	books
10/6/2014	10/7/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	-74.95	credit for battery cores
10/6/2014	10/7/2014	MELISSA	KREUTZER	KING SOOPERS #81	23\301\14\2059\0617\000\000000\3230	55.68	donuts & OJ
10/6/2014	10/7/2014	KRISTY	HOEL	OFFICE DEPOT #1078	23\301\14\2031\0600\000\000000\3230	11.50	poster paper for Mr BHS
10/7/2014	10/7/2014	REBECCA	SMITH	REDLINE RACES	23\301\14\2010\0580\000\000000\3230	355.00	355 registered runners John Martinez XC Classic
10/6/2014	10/7/2014	SHAWNNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	361.36	groceries for cooking labs
10/6/2014	10/7/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-3.93	Item unavailable - order cancelled
10/6/2014	10/7/2014	JESSICA	MAURACHER	PETSMART INC 1855	23\302\14\1946\0600\000\000000\3230	2.29	Elodea plant for biology lab
10/7/2014	10/7/2014	JESSICA	MAURACHER	DOMINO'S 6195	23\302\14\1936\0600\000\000000\3230	107.61	Pizza for homecoming deco. activity
10/7/2014	10/7/2014	JOHN	KISH	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	115.98	replacement projector bulbs
10/6/2014	10/7/2014	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	333.68	props and supplies for haunted house
10/6/2014	10/7/2014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	111.91	supplies for senior art
10/6/2014	10/7/2014	MARIKAY	BASS	LRP PUBLICATIONS	10\600\21\2100\0580\000\313000\2102	3985.00	LRP's Symposium for Hanson-Hofmann, Perez and Trujillo
10/6/2014	10/7/2014	BRYAN	BROWN	KING SOOPERS #0136	10\975\12\1700\0600\000\313000\2101	9.38	
10/6/2014	10/7/2014	BRYAN	BROWN	KING SOOPERS #0136	10\975\12\1700\0600\000\313000\2101	39.41	
10/6/2014	10/7/2014	ELIZABETH	MORGAN	FUN AND FUNCTION	10\202\12\1700\0600\000\313000\2101	40.00	Swing Vikan Autism Classroom
10/6/2014	10/7/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3251	50.04	
10/6/2014	10/7/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\619\000\000000\3253	284.40	INVOICE #2756-190640 OIL FOR GROUNDS/FACILITIES
10/6/2014	10/7/2014	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	103.03	Office - Supplies
10/6/2014	10/7/2014	DEBBIE	PETERSON	DS SERVICES STANDARD C	23\760\14\1950\0617\000\000000\3230	182.98	supplies
10/6/2014	10/7/2014	DEBBIE	PETERSON	MAC EQUIPMENT INC	10\201\26\2621\0600\000\000000\0201	1178.38	Snow plow tractor
10/6/2014	10/7/2014	DEBBIE	PETERSON	MAC EQUIPMENT INC	10\760\26\2630\0600\000\000000\2725	1178.38	Snow plow tractor
10/6/2014	10/7/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	2714.28	pumps for esc
10/6/2014	10/7/2014	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	182.00	service at football field
10/7/2014	10/7/2014	KAREN	GEER	MTD*TROY BILT	10\105\26\2621\0600\000\000000\0105	51.86	#553938363 SHOE FOR SNOW BLOWER
10/7/2014	10/8/2014	ANDREA	LOSURDO	TEACHERSPAYTEACHERS	10\110\12\1700\0600\000\313000\2101	20.00	
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	70.17	Shop misc supplies
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	BUDGET BLINDS OF WINDS	10\600\28\2846\0400\000\000000\2602	255.00	Technology - window blinds for new cubicle area.
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	BUDGET BLINDS OF WINDS	10\101\11\0010\0600\000\000000\0101	294.60	North Elementary - window blinds for preschool
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	BUDGET BLINDS OF WINDS	23\301\14\2056\0400\000\000000\3230	355.00	BHS - window blinds in SPED classroom NB6
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	BUDGET BLINDS OF WINDS	10\302\26\2621\0400\000\000000\0302	385.40	PVHS - Music room A103 window blinds
10/6/2014	10/8/2014	LAWRENCE	MARTINEZ	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	140.00	Boots
10/6/2014	10/8/2014	LAURA	CORNELL	THE WEBSTRAUNT STORE	74\302\14\1923\0600\000\000000\3230	122.91	insulated beverage dispenser
10/8/2014	10/8/2014	LAURA	CORNELL	DOMINO'S 6195	23\302\14\1923\0600\000\000000\3230	70.60	
10/7/2014	10/8/2014	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10\600\23\2322\0600\000\000000\2711	49.00	Images
10/7/2014	10/8/2014	NIKKI	ROSENBROCK	NCA	23\301\14\1817\0580\000\000000\3230	512.00	NCA entry fees
10/7/2014	10/8/2014	NIKKI	ROSENBROCK	UNITED SPIRIT ASSOC	23\301\14\1817\0580\000\000000\3230	275.00	competition entry fees
10/7/2014	10/8/2014	MELINDA	HENDRICKSEN	KENTUCKY DERBY MUSEUM	23\302\14\2063\0580\000\000000\3230	240.00	Admission and tour tickets for the Kentucky Museum while attending National FFA Convention
10/7/2014	10/8/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	7.98	
10/1/2014	10/8/2014	TIAH	FRANKISH	SAGE PUBLICATIONS INC.	10\203\22\2220\0640\000\000000\0203	108.75	
10/6/2014	10/8/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.48	asphalt
10/7/2014	10/8/2014	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	98.50	Pest Control
10/7/2014	10/8/2014	LESLIE	CUOCO	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	30.00	
10/7/2014	10/8/2014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	211.45	groceries
10/7/2014	10/8/2014	SHAUN	HUFF	OFFICE DEPOT #1214	10\600\22\2218\0600\000\000000\2114	0.91	
10/7/2014	10/8/2014	MARICRUZ	JONES	FRONTIER 42206167852936	10\600\25\2520\0580\000\000000\2401	50.00	Suzi DeYoung
10/7/2014	10/8/2014	MARICRUZ	JONES	FRONTIER 42221807978172	10\600\25\2520\0580\000\000000\2401	194.20	Flight for Suzi DeYoung
10/7/2014	10/8/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	64.41	wobble cushions
10/7/2014	10/8/2014	RICHARD	PATTERSON	ASSOC SUPERV AND CURR	10\204\22\2213\0640\000\000000\0204	21.45	professional development resource
10/7/2014	10/8/2014	LORI	MARTEN	KING SOOPERS #0136	28\600\21\2120\0600\000\000000\3284	17.03	comm mtg
10/7/2014	10/8/2014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0640\000\000000\0302	43.99	Television Production & Broadcast Journalism book
10/6/2014	10/8/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-14.99	credit for wrong item
10/7/2014	10/8/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	33.77	Instructional supply
10/7/2014	10/8/2014	MARTHA	COSBY	WAL-MART #1659	28\103\29\2900\0600\000\203600\3230	115.30	Clothing grant for needy students
10/7/2014	10/8/2014	MARTHA	COSBY	WAL-MART #1659	28\103\29\2900\0600\000\203600\3284	120.28	Grant for clothing needy students
10/7/2014	10/8/2014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	36.11	
10/7/2014	10/8/2014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	8.35	
10/7/2014	10/8/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	407.93	Printer cartridges
10/7/2014	10/8/2014	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\1980\0600\000\000000\3230	57.99	Supplies for centers
10/7/2014	10/8/2014	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	23\104\14\1980\0600\000\000000\3230	11.00	supplies for centers
10/7/2014	10/8/2014	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	174.94	Ink cartridge for office printer
10/6/2014	10/8/2014	KAREN	GRAHAM	LEARNING A-Z	10\107\11\0010\0600\000\000000\0107	99.95	
10/7/2014	10/8/2014	JAMIE	BELL	A BOUNCY BEAR	10\107\11\0010\0600\000\000000\0107	947.60	
10/7/2014	10/8/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	3.88	
10/7/2014	10/8/2014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	5.04	Mother & Son Bingo Student Reminder Cards
10/6/2014	10/8/2014	NANCY	ASTOR	DESTINATION IMAGINATIO	10\108\24\2410\0600\000\000000\0108	630.00	

10/7/2014	10/8/2014	NANCY	ASTOR	SAMSClub #4745	10\108\24\2410\0600\000\000000\0108	319.96
10/7/2014	10/8/2014	LORINDA	SIEBEN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	6.99
10/7/2014	10/8/2014	LORINDA	SIEBEN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	13.89
10/7/2014	10/8/2014	LORINDA	SIEBEN	AMAZON MKTPLACE PMTS	10\109\11\0011\0600\000\000000\0109	36.93
10/7/2014	10/8/2014	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	82.94 Printer cartridges
10/7/2014	10/8/2014	OVERLAND TRAIL	M SCHL	THE LIBRARY STORE	10\201\22\2220\0600\000\000000\0201	91.07 Library Bookends
10/8/2014	10/8/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	51.78
10/6/2014	10/8/2014	THOMAS	DELGADO	THE HOME DEPOT #1547	10\203\24\2410\0600\000\000000\0203	4.98
10/7/2014	10/8/2014	LEONARD TREY	GRIFFIN	TARGET 00024588	10\203\11\1300\0600\000\000000\0203	20.98
10/7/2014	10/8/2014	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	223.46 groceries
10/6/2014	10/8/2014	JOAN	ROOT	SOUTHWEST	23\301\14\2060\0580\000\000000\3230	2867.00 airfare
10/7/2014	10/8/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	39.14 custom stamp
10/6/2014	10/8/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	218.29 books to put in library collection
10/7/2014	10/8/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-9.49 Item unavailable - order cancelled
10/7/2014	10/8/2014	GENEVA	MILLER	NEFF COMPANY	10\302\24\2410\0600\000\000000\0302	431.10
10/7/2014	10/8/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	32.74
10/7/2014	10/8/2014	JESSICA	MAURACHER	MICHAELS STORES 8790	23\302\14\1946\0600\000\000000\3230	30.00 supplies for physical science lab activity
10/7/2014	10/8/2014	JESSICA	MAURACHER	MICHAELS STORES 8790	23\302\14\1936\0600\000\000000\3230	-25.16 returned unused t-shirts
10/7/2014	10/8/2014	JESSICA	MAURACHER	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	207.39 biol lab supplies
10/6/2014	10/8/2014	JOHN	KISH	DISCOVERY EDUCATION	10\302\11\0030\0600\000\000000\0302	2150.00 Yearly subscription for building use
10/7/2014	10/8/2014	KRISHA	CARDENAS	FAN CLOTH PRODUCTS	23\302\14\2010\0600\000\000000\3230	824.00 team apparel
10/7/2014	10/8/2014	KRISHA	CARDENAS	TLF BRIGHTON FLORIST	23\302\14\2078\0600\000\000000\3230	210.00 flowers for senior night
10/7/2014	10/8/2014	KRISHA	CARDENAS	RIDDELL ALL AMERICAN	23\302\14\2075\0600\000\000000\3230	434.89 helmet pieces
10/7/2014	10/8/2014	LYNN ANN	SHEATS	SQ *27J EDUCATION FOUN	10\600\23\2310\0600\000\000000\2201	1000.00
10/6/2014	10/8/2014	SANDY	ALTMANN	SAFEWAY STORE00029173	10\600\28\2830\0600\000\000000\2501	67.79 meeting supplies
10/6/2014	10/8/2014	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\28\2830\0617\000\000000\2501	183.50 cat ibs training
10/6/2014	10/8/2014	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2832\0600\000\000000\2501	125.00 caspa teacher job fair
10/6/2014	10/8/2014	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	444.20 INVOICE #0642087 TRANSMISSION FLUID FO PROPANE BUSES
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0500\000\000000\3252	615.00 INVOICE #950-29895 DIAGNOSTIC PROGRAM FOR CUMMING ENGINE
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	COLORADOSTA	25\780\27\2740\0600\000\000000\3252	225.00 INVOICE #8057726 MEMBERSHIP DUES FOR CSPTA EDIE, KATHY, CHERI, REVETTA
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	252.42 INVOICE #95396062 AM/FM RADIO FOR BUS
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	871.44 INVOICE #95433077 FILTERA FOR BUS STOCK
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	501.85 INVOICE N#1092484 BRAKES FOR BUSES
10/7/2014	10/8/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	159.54 INVOICE #01-138768 ACTUATION PUMP FOR BUSES
10/7/2014	10/8/2014	CATHERINE	BRADY	OFFICE DEPOT #2965	61\790\25\2540\0600\000\000000\3261	1544.80 Posters for PVHS
10/7/2014	10/8/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	101.59
10/7/2014	10/8/2014	MELISSA	COCHRAN	USPS.COM CLICK666100611	10\600\28\2846\0533\000\000000\2602	11.30
10/7/2014	10/8/2014	MELISSA	COCHRAN	PAYPAL *2850148981 285	10\600\28\2846\0600\000\000000\2602	1350.00
10/7/2014	10/8/2014	LESLIE	BACA	BANKS SCHOOL SUPPLY IN	28\111\16\0010\0600\000\000000\0111	72.77 Instructional supplies for kinder classroom
10/7/2014	10/8/2014	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	124.94 Toner for office color printer
10/6/2014	10/8/2014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.44 On call phone
10/6/2014	10/8/2014	LEONARD	ADAME	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	140.00 Safety boots for Lenny
10/7/2014	10/8/2014	JOEY	JOJOLA	AGFINITY INC A07053218	25\780\26\2650\0626\000\000000\3253	50.00 gas at agfinity
10/7/2014	10/9/2014	SUSIE	DOUGHTY	CR SUCCESS LEARNING LL	10\105\11\0010\0600\000\000000\0105	63.45 Magnetic letter set for 2nd grade classroom
10/8/2014	10/9/2014	COURTNEY	MCANANY	OFFICE DEPOT #2720	10\202\11\0027\0600\000\000000\0202	64.99
10/8/2014	10/9/2014	COURTNEY	MCANANY	WAL-MART #1659	10\202\11\0027\0600\000\000000\0202	6.71
10/8/2014	10/9/2014	SAMUEL	ORTEGA	SAMSClub #4745	23\202\14\1988\0600\000\000000\3230	384.23 concession supplies
10/6/2014	10/9/2014	TODD	POTESTIO	EL TACO LOCO	23\301\14\1800\0617\000\000000\3230	21.49 softball regional planning mtg
10/7/2014	10/9/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	21.38 Shop - misc supplies for Thimmig and Henderson
10/8/2014	10/9/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	140.38 Shop - misc supplies for Turnberry and Henderson
10/7/2014	10/9/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	182.84 Chain for swings at Thimming
10/8/2014	10/9/2014	JANICE	MILLET	IPN/PAYMENTNETWORK	23\301\14\2061\0580\000\000000\3230	220.00 FBLA Fall Leadership Conf
10/7/2014	10/9/2014	KEVIN	PURFURST	BLASTER BOUNCER JUMPIN	74\302\14\1923\0400\000\000000\3230	495.00 Inflatable Movie Screen Rental for "Film on the Field" night
10/7/2014	10/9/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	197.36 Shop materials and supplies
10/8/2014	10/9/2014	BURKE	EDGAR	WAL-MART #1659	10\301\11\0200\0617\000\000000\0301	13.22 ice cream, soda
10/8/2014	10/9/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	5.99
10/8/2014	10/9/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	7.94
10/8/2014	10/9/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	4.31
10/7/2014	10/9/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.48 asphalt
10/7/2014	10/9/2014	LESLIE	CUOCO	COLORADO COMMUNITY MED	10\600\23\2310\0600\000\000000\2201	30.00
10/8/2014	10/9/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	30.08 Concessions Food
10/8/2014	10/9/2014	SCIENCE	DEPARTMENT	KING SOOPERS #0114	23\204\14\1980\0617\000\000000\3230	21.27 coffee bar items
10/8/2014	10/9/2014	LEANNE	WILSON	PSYCHOLOGICAL ASSESSME	10\302\21\2140\0600\000\313000\2102	64.00
10/7/2014	10/9/2014	SHERI	COLLIER	SOUTHWEST	22\600\19\0070\0580\200\315000\3220	428.20
10/9/2014	10/9/2014	RACHAEL	COSTANZI	PLANK ROAD PUBLISHING	23\105\14\1983\0600\000\000000\3230	132.22 Choir and program music
10/8/2014	10/9/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	88.51 Supplies- school health teams and SWAC
10/8/2014	10/9/2014	MARTHA	COSBY	PAYPAL *JILL	74\103\14\2098\0600\000\000000\3800	549.00 Jump Rope Jill Assembly
10/7/2014	10/9/2014	JAMIE	BELL	OOSHIRTS	10\107\11\0010\0600\000\000000\0107	173.66

10/8/2014	10/9/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	176.90
10/8/2014	10/9/2014	NANCY	ASTOR	STAPLES DIRECT	10\108\24\2410\0600\000\000000\0108	-1.23
10/8/2014	10/9/2014	REBECCA	SIMPSON	EDMODD	10\109\11\0014\0600\000\000000\0109	5.00
10/8/2014	10/9/2014	ANNE	DEFINO	DISCOUNT SCHOOL SUPPLY	27\109\32\3210\0600\000\000000\3520	477.25
10/8/2014	10/9/2014	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	21.40 Box Tops Shipping
10/8/2014	10/9/2014	TURNBERRY	ELEMENTARY	TARGET 00020529	28\110\16\0016\0600\000\000000\0110	27.99 small laminating machine for Kindergarten
10/8/2014	10/9/2014	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	484.91 printer cartridges
10/7/2014	10/9/2014	BRENDA	TRUPP	DHGATE 1465302018	23\201\14\2066\0600\000\000000\3230	66.15 Tech Act Earphones
10/8/2014	10/9/2014	BRENDA	TRUPP	MICHAELS STORES 8790	23\201\14\2036\0600\000\000000\3230	11.88 Sunshine Supplies
10/8/2014	10/9/2014	CHRISTY	MEREDITH	KIDS DISCOVER SCHOOL	10\201\11\0500\0640\000\000000\0201	13.10 LA Books
10/8/2014	10/9/2014	CHRISTY	MEREDITH	THRIFT BOOKS, LLC	10\201\11\0500\0640\000\000000\0201	8.04 LA Books
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	LENOVO GROUP	10\201\11\1700\0600\000\000000\0201	349.99 Sped Computer
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	25.93 Health Stress Balls
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	FLASHBAYCOM	74\201\14\2098\0890\000\000000\3800	499.00 PAC Flash Drives
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	108.00 Staff Dev LA Conference K Weber
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	40.00 Staff Dev LA Conference R Knox
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	108.00 Staff Dev LA Conference K Greenelaf
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	108.00 Staff Dev LA Conference J Federocko
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	108.00 Staff Dev LA Conference T Reynolds
10/8/2014	10/9/2014	OVERLAND TRAIL	M SCHL	PAYPAL *COLORADOLAN	10\201\22\2213\0580\000\000000\0201	108.00 Staff Dev LA Conference T LoSasso
9/10/2014	10/9/2014	BRENDA	GUADAGNOLI	CREDIT ADJUSTMENT BT	10\201\24\2410\0600\000\000000\0201	-6.33 Off of Prin-Unauthorized Charge Refund
10/8/2014	10/9/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	-25.28 Lib Books Returned
10/8/2014	10/9/2014	SHEILA	LOVE	KING SOOPERS #0136	23\201\14\2004\0600\000\000000\3230	23.80 PE Act Vball Parent Night Roses
10/8/2014	10/9/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	1.95 PE Act Pictures
10/8/2014	10/9/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	21.77
10/8/2014	10/9/2014	THOMAS	DELGADO	PAYPAL *FUNTRONIX	23\203\14\1800\0600\000\000000\3230	892.62
10/8/2014	10/9/2014	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0600\000\000000\0203	84.00
10/8/2014	10/9/2014	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0533\000\000000\0203	8.61
10/8/2014	10/9/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	65.68 easel pad dry erase stapler
10/8/2014	10/9/2014	LINDA	BRUNZ	WAL-MART #1659	22\301\19\0090\0600\000\404800\3220	124.90 groceries & frying pans
10/8/2014	10/9/2014	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	184.49 groceries & frying pans
10/8/2014	10/9/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1078	23\301\14\1946\0600\000\000000\3230	50.18 scotch tape
10/8/2014	10/9/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	47.54 eraser, poster board
10/8/2014	10/9/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	44.78 tape, stamps, labels
10/8/2014	10/9/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	4.44 brushes
10/8/2014	10/9/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	23.64 hose supplies
10/8/2014	10/9/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	622.60 instrument repairs
10/8/2014	10/9/2014	JOEL	FLANCHER	OFFICE DEPOT #1078	10\301\11\0810\0600\000\000000\0301	27.41 sticky notes & sheet protectors
10/8/2014	10/9/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	31.77 stapler & pencils
10/8/2014	10/9/2014	REBECCA	SMITH	PCI*PATTERSON MEDICAL	10\301\24\2410\0600\000\000000\0301	20.93 Quick cold kits for clinic
10/8/2014	10/9/2014	REBECCA	SMITH	STONE LEAF POTTERY INC	10\301\11\0200\0600\000\000000\0301	187.50 clay
10/8/2014	10/9/2014	REBECCA	SMITH	MILESPLOT.COM	23\301\14\1860\0500\000\000000\3230	48.00 mile split subscription
10/8/2014	10/9/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	25.99 ultrasonic pest repeller for classroom
10/9/2014	10/9/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	59.00 supplies to build play props
10/9/2014	10/9/2014	MICHAEL	JURKIEWICZ	DISCOUNT MAGAZINE SUBS	10\302\22\2220\0640\000\000000\0302	700.00 magazines for library
10/8/2014	10/9/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-4.74 Item unavailable - order cancelled
10/7/2014	10/9/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	309.99 books to put into library collection
10/8/2014	10/9/2014	LISA	RYDLUND	FUN SERVICES INC	23\102\14\2015\0600\000\000000\3230	1456.00 candy bars for fundraiser
10/8/2014	10/9/2014	LISA	RYDLUND	FUN SERVICES INC	23\102\14\1928\0600\000\000000\3230	4992.00 candy bar fundraiser
10/8/2014	10/9/2014	LISA	RYDLUND	FUN SERVICES INC	23\102\14\1928\0600\000\000000\3230	1976.00 candy bars for fundraiser
10/8/2014	10/9/2014	GENEVA	MILLER	GOPHER SPORT	10\302\24\2410\0600\000\000000\0302	789.05
10/8/2014	10/9/2014	GENEVA	MILLER	HALO BRANDED SOLUTIONS	10\302\24\2410\0600\000\000000\0302	1757.07
10/8/2014	10/9/2014	GENEVA	MILLER	IPN/PAYMENTNETWORK	10\302\24\2410\0600\000\000000\0302	289.00
10/8/2014	10/9/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	110.41
10/7/2014	10/9/2014	JOHN	KISH	GOVCNCTN	10\302\11\2041\0650\000\000000\0302	87.80 Corel Draw for engineering
10/9/2014	10/9/2014	TAMARA	HART	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	8.29 batteries
10/8/2014	10/9/2014	TAMARA	HART	CUSTOMINK TSHIRTS	23\302\14\2031\0600\000\000000\3230	-20.00 credit for NHS t-shirt purchase
10/8/2014	10/9/2014	TAMARA	HART	CUSTOMINK TSHIRTS	23\302\14\2031\0600\000\000000\3230	491.00 NHS t-shirts
10/9/2014	10/9/2014	MARIKAY	BASS	MHE* MCGRAW-HILL ECOMM	10\600\12\1700\0600\000\313000\2101	528.29 Number Worlds Level E for Vikan Autism classroom
10/8/2014	10/9/2014	VICTORIA	CHAVEZ	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	48.24
10/8/2014	10/9/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	27.44
10/8/2014	10/9/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	33.09 Office supplies
10/7/2014	10/9/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	599.03 INVOICE #AW38654 REPAIRS ON 731 FRAME
10/7/2014	10/9/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	542.42 INVOICE #A104856 BRAKES FOR BUSES
10/8/2014	10/9/2014	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	303.45 INVOICE #250028821 BATTERIES FOR BUSES
10/8/2014	10/9/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	242.70 INVOICE #01-138851 BRAKES FOR BUSES
10/8/2014	10/9/2014	CATHERINE	BRADY	PRINT STUDIO	61\790\25\2540\0600\000\000000\3261	990.00
10/8/2014	10/9/2014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	122.01

10/7/2014	10/9/2014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	50.00	Office-Fall SNA Conf-D Sawdy
10/7/2014	10/9/2014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	50.00	Office-Fall SNA Conf-C Mohr
10/7/2014	10/9/2014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	50.00	Office-Fall SNA Conf-J Banta
10/7/2014	10/9/2014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	50.00	Office-Fall SNA Conf-B Hege
10/7/2014	10/9/2014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	21\770\31\3100\0580\000\000000\3510	50.00	Office-Fall SNA Conf-A Elliott
10/7/2014	10/9/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	892.00	
10/8/2014	10/9/2014	JEREMY	HEIDE	SHARESQUARE INC	10\600\28\2846\0500\000\000000\2602	700.00	
10/8/2014	10/9/2014	RANETTE	JORDAN	SIERRA STEEL COMPANY	17\303\26\2620\0600\000\143214\3170	957.04	Cap Reserve BHA Security Cameras
10/8/2014	10/9/2014	LESLIE	BACA	BUCKEYE INTRNATNL HQ A	10\111\26\2621\0600\000\000000\0111	682.88	Buckeye order for school custodial supplies
10/7/2014	10/9/2014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	155.10	Supplies
10/8/2014	10/9/2014	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	65.96	dist wide use
10/8/2014	10/10/2014	COURTNEY	MCANANY	OFFICE DEPOT #2720	10\202\11\0027\0600\000\000000\0202	-71.16	
10/9/2014	10/10/2014	SAMUEL	ORTEGA	SAMSCLUB #4745	23\202\14\1988\0600\000\000000\3230	149.84	concession supplies
10/9/2014	10/10/2014	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	9.99	Fix-a-flat
10/9/2014	10/10/2014	MELISSA	VAN HOOZER	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	196.70	
10/8/2014	10/10/2014	LAWRENCE	MARTINEZ	DECKER INC	10\760\26\2620\0600\000\000340\2722	312.80	OSMS - bench pedestals for boys locker room benches
10/9/2014	10/10/2014	LAWRENCE	MARTINEZ	FBM WAGNER DENVER	10\760\26\2620\0600\000\000340\2722	161.28	Heritage - #769 2x4 ceiling tiles
10/9/2014	10/10/2014	LAURA	CORNELL	SAMSCLUB #4745	23\302\14\1923\0600\000\000000\3230	308.52	
10/9/2014	10/10/2014	KEVIN	DENKE	KING SOOPERS #0136	10\600\23\2322\0617\000\000000\2711	8.49	Engage 27J
10/9/2014	10/10/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	70.60	
10/8/2014	10/10/2014	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	99.96	W.O. 38803 Bought 4 solid tires for dollies at South Elem.
10/9/2014	10/10/2014	MATTHEW	KEFFE	BSN*SPORT SUPPLY GROUP	10\109\11\0830\0600\000\000000\0109	295.88	
10/8/2014	10/10/2014	CRYSTAL	VIRAMONTES	THE HOME DEPOT #1551	10\974\12\1791\0600\000\313100\2101	11.90	
10/9/2014	10/10/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	5.88	
10/9/2014	10/10/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	10.77	
10/9/2014	10/10/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	6.91	
10/9/2014	10/10/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	5.98	
10/9/2014	10/10/2014	NATALIE	RANDALL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	69.48	pastry puff dough for catering lab
10/8/2014	10/10/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.43	fencing
10/9/2014	10/10/2014	PRAIRIE VIEW	MS	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	170.20	
10/9/2014	10/10/2014	OFFICE OF	PRINCIPAL	KING SOOPERS #81	10\101\24\2410\0600\000\000000\0101	156.05	
10/8/2014	10/10/2014	MARICRUZ	JONES	COLORADO ASSOC00 OF 00	10\600\25\2520\0810\000\000000\2401	680.00	CASE Membership
10/9/2014	10/10/2014	INTERVENTIONS	DEPARTMENT	WAL-MART #4567	10\204\24\2410\0600\000\000000\0204	31.96	bins for classroom materials
10/9/2014	10/10/2014	DANIELLE	BETTIN	NCS PEARSON	10\108\21\2140\0600\000\313000\2102	128.80	
10/8/2014	10/10/2014	AMY	PARKS-QUIN	AUTISM COMMUNITY STORE	10\202\12\1700\0600\000\313000\2101	40.86	
10/10/2014	10/10/2014	RACHAEL	COSTANZI	J W PEPPER	23\105\14\1983\0600\000\000000\3230	45.19	Music for Choir program
10/9/2014	10/10/2014	CHAD	CLARK	MICHAELS STORES 8790	23\301\14\1913\0600\000\000000\3230	170.64	supplies
10/9/2014	10/10/2014	NICOLE	SWAGGERTY	TRIMET TVM	28\600\21\2100\0580\000\202900\3284	2.50	Travel- prof develop/conference; transportation
10/9/2014	10/10/2014	NICOLE	SWAGGERTY	TRIMET TVM	28\600\21\2100\0580\000\202900\3284	5.00	Travel- prof develop/conference; transportation
10/9/2014	10/10/2014	NICOLE	SWAGGERTY	THE VEGGIE GRILL	28\600\21\2100\0580\000\202900\3284	8.95	Travel- prof develop/conference; meal expense
10/8/2014	10/10/2014	NORTHEAST	ELEMENTARY	FUHGDABOWDIT PIZZERIA	74\102\14\2098\0890\000\000000\3800	43.10	dinner for secretary interview.
10/10/2014	10/10/2014	KIMBERLY	CORLISS	AMAZON.COM	10\103\11\0012\0600\000\000000\0103	22.39	Classroom supply
10/9/2014	10/10/2014	KIMBERLY	CORLISS	WAL-MART #4567	10\103\11\0012\0600\000\000000\0103	41.81	Classroom supply
10/9/2014	10/10/2014	MARTHA	COSBY	SCHOLASTIC INC. KEY 22	23\103\14\1980\0640\000\000000\0103	118.50	scholastic magazines
10/10/2014	10/10/2014	MARTHA	COSBY	LIBRARIANS'BOOKEXPRESS	10\103\11\0010\0640\000\000000\0103	380.07	
10/9/2014	10/10/2014	SOUTHEAST	ELEMENTARY	TARGET 00021832	74\104\14\2098\0890\000\000000\3800	10.95	
10/9/2014	10/10/2014	SOUTHEAST	ELEMENTARY	WAL-MART #4567	74\104\14\2098\0890\000\000000\3800	140.89	
10/9/2014	10/10/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	33.45	Supplies for Fast/Reading Intervention
10/9/2014	10/10/2014	HENDERSON	ELEMENTARY	ACCURATE LABEL DESIGNS	10\105\24\2410\0600\000\000000\0105	216.95	Visitor Labels for high volumn days
10/9/2014	10/10/2014	HENDERSON	ELEMENTARY	AMERICAN LEGACY PUBLIS	10\105\11\0010\0640\000\000000\0105	177.87	Kinder/Weekly readers Social Studies
10/9/2014	10/10/2014	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	314.93	Print Cartridges for office printer
10/9/2014	10/10/2014	THIMMIG	ELEM ACTIVITIES	FLASHINGBLINKYLIGHTS.C	23\106\14\1950\0600\000\000000\3230	200.16	
10/9/2014	10/10/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	40.21	
10/9/2014	10/10/2014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	23.96	
10/9/2014	10/10/2014	SECOND CREEK	ELEMENTARY	STARBUCKS #13604 COMME	74\108\14\2098\0890\000\000000\3800	50.00	Mother & Son Bingo Gift Card Awards
10/9/2014	10/10/2014	NANCY	ASTOR	PAYPAL *KN LLC	10\108\24\2410\0600\000\000000\0108	55.00	
10/9/2014	10/10/2014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	15.56	Box tops donut party-Kitchens
10/9/2014	10/10/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	226.27	Vac hose switch cord assembly micro filter 60 gallon liners
10/9/2014	10/10/2014	ELIZABETH	YORK	IN *RAPTOR TECHNOLOGIE	10\110\11\0010\0500\000\000000\0110	100.00	Raptor badges
10/9/2014	10/10/2014	ELIZABETH	YORK	PRUFROCK PRESS, INC.	23\110\14\1927\0600\000\000000\3230	27.90	Differentiating with menus - 4th grade
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	STATE CHEMIC*STATE CHE	10\201\26\2621\0600\000\000000\0201	416.00	Custodial Supplies
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1084.56	Custodial Supplies
10/10/2014	10/10/2014	OVERLAND TRAIL	M SCHL	ABTELECTRONICS.COM	10\201\11\1700\0600\000\000000\0201	45.00	Sped VGA Adapter
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	21.96	Tobacco Grant Disinfecting Wipes
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	6.59	Health Supplies
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	4.80	Band Act Supplies
10/9/2014	10/10/2014	OVERLAND TRAIL	M SCHL	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	25.00	Band Act Supplies
10/9/2014	10/10/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	-19.53	Sped Tax Refund

10/9/2014	10/10/2014	ANN	HARDING	PAYPAL *CMEA	10\202\11\1250\0600\000\000000\0202	220.00
10/8/2014	10/10/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	-17.29
10/8/2014	10/10/2014	MICHELLE	ESPINOSA	ELECTRO-MECH SCOREBOAR	23\203\14\1800\0600\000\000000\3230	322.00
10/9/2014	10/10/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1960\0600\000\000000\3230	75.22
10/9/2014	10/10/2014	JUDITH	EWERKS	KING SOOPERS #81	23\203\14\1800\0617\000\000000\3230	15.56
10/9/2014	10/10/2014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0600\000\000000\3230	62.97 office supplies
10/9/2014	10/10/2014	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	332.60 food for car show
10/8/2014	10/10/2014	BHS	BOOSTER CLUB	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	49.66 building materials (Calahan)
10/9/2014	10/10/2014	JULIE	TRUJILLO	SQ *EXO-PROTECT	23\301\14\2075\0600\000\000000\3230	600.00 helmets
10/8/2014	10/10/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	3922.00 uniforms,warmups,spirit wear
10/8/2014	10/10/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2075\0600\000\000000\3230	3623.92 uniforms,warmups,spirit wear
10/8/2014	10/10/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2072\0600\000\000000\3230	1647.32 uniforms,warmups,spirit wear
10/9/2014	10/10/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	10.98 plant and card Get Well Chemaine
10/8/2014	10/10/2014	REBECCA	SMITH	COX RANCH ORIGINALS	23\301\14\1936\0600\000\000000\3230	340.00 AVID tshirts
10/8/2014	10/10/2014	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	652.23 cleaning supplies
10/9/2014	10/10/2014	SHAWNA LEA	KARL	RADIOSHACK COR00134478	10\302\13\0900\0600\000\312000\0302	13.98 vcr plug in, speaker coupler
10/8/2014	10/10/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	371.93 books to put in library collection
10/9/2014	10/10/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-7.22 Item unavailable - order cancelled
10/9/2014	10/10/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-6.21 Item unavailable - order cancelled
10/9/2014	10/10/2014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-6.67 Item unavailable - order cancelled
10/9/2014	10/10/2014	LISA	RYDLUND	MICHAELS STORES 8790	10\102\11\0010\0600\000\000000\0102	89.97 frames for posters to hang by the library
10/9/2014	10/10/2014	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	41.27 lanyards
10/9/2014	10/10/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	28.19 whistles, clipboards, hand sanitizer
10/10/2014	10/10/2014	GENEVA	MILLER	J W PEPPER	10\302\24\2410\0600\000\000000\0302	60.98
10/9/2014	10/10/2014	TAMARA	HART	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	4.68 battery holder
10/7/2014	10/10/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	68.00
10/9/2014	10/10/2014	KRISHA	CARDENAS	SPORTDECALS	23\302\14\1800\0600\000\000000\3230	440.40
10/9/2014	10/10/2014	KRISHA	CARDENAS	SPORTDECALS	23\302\14\1800\0600\000\000000\3230	217.30
10/9/2014	10/10/2014	KRISHA	CARDENAS	NEVCO INC	23\302\14\1800\0600\000\000000\3230	107.67
10/9/2014	10/10/2014	KRISHA	CARDENAS	WAL-MART #4567	23\302\14\1800\0600\000\000000\3230	311.94 3 shelter tents
10/8/2014	10/10/2014	RANDY	CARRANZA	THE HOME DEPOT 1515	23\302\14\1984\0600\000\000000\3230	55.50 Supplies for haunted house
10/9/2014	10/10/2014	MARKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	66.47 Printer Cartridges
10/9/2014	10/10/2014	MARKAY	BASS	ALL COPY PRODUCTS	10\600\22\2214\0600\000\000000\2115	65.47 Printer Cartridges
10/9/2014	10/10/2014	CATHY	LALIBERTE	WALGREENS #6344	19\610\11\0040\0600\000\314100\3190	3.99 Box for shipping
10/8/2014	10/10/2014	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	50.00 CPR Cards
10/9/2014	10/10/2014	ELIZABETH	MORGAN	AMAZON MKTPLCE PMTS	10\202\12\1700\0600\000\313000\2101	39.19 AM/FM - CD player Vikan Autism Classroom
10/9/2014	10/10/2014	ELIZABETH	MORGAN	PROFESSIONAL SIGN LANG	10\600\21\2100\0500\000\313000\2102	150.00 Sign interpreter for Hend IEP
10/9/2014	10/10/2014	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0600\000\000000\2116	37.66
10/8/2014	10/10/2014	LINDA	NOWAK	GOVCNCTN	10\600\22\2210\0600\000\000000\2111	160.00
10/9/2014	10/10/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3251	-108.30
10/9/2014	10/10/2014	LYNETTE	GRIFFIN	BILL NANCE PLUMBING AN	21\797\31\3100\0400\000\000000\3510	100.00 FD - Equip Repair, 3-compartment sink
10/9/2014	10/10/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	6.88
10/9/2014	10/10/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	4.89
10/9/2014	10/10/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	2.70
10/9/2014	10/10/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	101.36
10/8/2014	10/10/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	237.00
10/8/2014	10/10/2014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	130.65 Supplies
10/8/2014	10/10/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	75.00 Brantner
10/9/2014	10/10/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	649.39 Supplies for Tom
10/8/2014	10/10/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.95 elect. tape and nut driver set
10/9/2014	10/10/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	65.74 INVOICE #1242690060 OIL GAUGE FOR BUSES
10/9/2014	10/10/2014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	75.62 INVOICE #1242820082 OIL GAUGE
10/11/2014	10/13/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	9.75
10/9/2014	10/13/2014	JESSICA	EDELSTEIN	PRO ED INC	10\600\21\2129\0600\000\313000\2102	113.19
10/10/2014	10/13/2014	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	-7.65 Was charged Tax they had to return tax back on card
10/10/2014	10/13/2014	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	97.64 PPE
10/10/2014	10/13/2014	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	129.99 Boots
10/9/2014	10/13/2014	LAWRENCE	MARTINEZ	DEN COL SUPPLY COMPANY	10\760\26\2620\0600\000\000340\2722	13.00 Northeast - caps for modular aluminum ramps
10/10/2014	10/13/2014	LAURA	CORNELL	CHICK-FIL-A #01911	23\302\14\1923\0600\000\000000\3230	240.00
10/11/2014	10/13/2014	KEVIN	DENKE	MAILCHIMP	10\600\23\2322\0500\000\000000\2711	15.00 List Charge
10/12/2014	10/13/2014	ANDREW	RUSSELL	BEST BUY 00014167	10\301\11\1300\0600\000\000000\0301	39.99 cosmos DVD
10/9/2014	10/13/2014	TINA	WILLIAMS	KAPLAN EARLY LEARN	27\106\32\3210\0600\000\000000\3520	246.89
10/9/2014	10/13/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	12.75 roof patch for roof leaks
10/10/2014	10/13/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	89.99 PPE for Brandon
10/10/2014	10/13/2014	MATTHEW	WILFER	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	119.99 yearly boot purchase
10/10/2014	10/13/2014	MATTHEW	WILFER	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	200.00 PPE
10/10/2014	10/13/2014	BRAD	MARTIN	CABELAS RETAIL THORNTN	10\760\26\2630\0600\000\000000\2725	110.25 PPE
10/10/2014	10/13/2014	BRAD	MARTIN	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000360\2722	119.99 annual safety toe boot purchase

10/11/2014	10/13/2014	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5.00
10/12/2014	10/13/2014	JOHN	LAYTON	SAMSCUB #4770	23\302\14\2059\0600\000\000000\3230	621.12 store supplies
10/10/2014	10/13/2014	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	5.51
10/10/2014	10/13/2014	HEATHER	GONZALES	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	10.74 Box tops donuts for Gonzales
10/11/2014	10/13/2014	PATRICIA	KIDD	FLESHER-HINTON MUSIC C	23\111\14\1913\0600\000\000000\3230	15.29 Rhythm Bingo
10/8/2014	10/13/2014	SHAUN	HUFF	CAMBIUM EDUCATION	10\600\22\2213\0640\000\000000\2113	91.62
10/11/2014	10/13/2014	SHAUN	HUFF	HYATT REGENCY DFW AIRP	10\600\22\2213\0580\000\000000\2113	133.51
10/9/2014	10/13/2014	MARICRUZ	JONES	KEY PM & LODGING	10\600\25\2520\0600\000\000000\2401	7.63
10/11/2014	10/13/2014	RICHARD	PATTERSON	AMAZON.COM	10\204\22\2213\0640\000\000000\0204	35.16 Professional development book
10/11/2014	10/13/2014	SAMANTHA	MAXWELL	CHILI'S S COLORADO SPR	23\301\14\2063\0617\000\000000\3230	96.19 FFA Chapter meal
10/11/2014	10/13/2014	SAMANTHA	MAXWELL	SOUTH CIRCLE CONOCO	23\301\14\2063\0600\000\000000\3230	50.00 fuel for rental car at MFE/ALD Conf
10/10/2014	10/13/2014	CHELSEA	LAURSEN	ETSY.COM	23\301\14\2087\0600\000\000000\3230	43.22 tennis sport towels
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	SQ *KURE JUICE BAR TAY	28\600\21\2100\0580\000\202900\3284	9.00 Travel- prof develop/conference; meal expense
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	POK POK	28\600\21\2100\0580\000\202900\3284	15.50 Travel- prof develop/conference; meal expense
10/9/2014	10/13/2014	NICOLE	SWAGGERTY	WHISKEY SODA LOUNGE	28\600\21\2100\0580\000\202900\3284	15.25 Travel- prof develop/conference; meal expense
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	SQ *TANDOOR'S SAFFRON	28\600\21\2100\0580\000\202900\3284	12.00 Travel- prof develop/conference; meal expense
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	TRIMET TVM	28\600\21\2100\0580\000\202900\3284	5.00 Travel- prof develop/conference; transportation
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	THE VEGGIE GRILL	28\600\21\2100\0580\000\202900\3284	13.60 Travel- prof. develop/conference; meal expense
10/11/2014	10/13/2014	NICOLE	SWAGGERTY	PUBLIC DOMAIN	28\600\21\2100\0580\000\202900\3284	11.00 Travel- prof. devel/conference; meal expense
10/11/2014	10/13/2014	NICOLE	SWAGGERTY	TRIMET TVM	28\600\21\2100\0580\000\202900\3284	2.50 Travel- prof. develop/conference; transportation
10/11/2014	10/13/2014	NICOLE	SWAGGERTY	DIA PARKING OPERATIONS	28\600\21\2100\0580\000\202900\3284	24.00 Travel- prof. develop/conference; airport parking
10/11/2014	10/13/2014	NICOLE	SWAGGERTY	PARADIES #515 MYREQO02	28\600\21\2100\0580\000\202900\3284	10.17 Travel- prof develop/conference; meal expense
10/12/2014	10/13/2014	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0627\000\202900\3284	32.52 Meeting expense- food/bev for 4- hour council meeting
10/10/2014	10/13/2014	NICOLE	SWAGGERTY	THE ORIGINAL REST @ CY	28\600\21\2100\0580\000\202900\3284	16.00 Travel- professional development/conference; meal expense.
10/9/2014	10/13/2014	NORTHEAST	ELEMENTARY	PIZZA HUT	74\102\14\2098\0890\000\000000\3800	20.36 dinner for secretary interview.
10/9/2014	10/13/2014	KIMBERLY	CORLISS	ORIENTAL TRADING CO	10\103\11\0012\0600\000\000000\0103	31.97 Classroom supply
10/9/2014	10/13/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-735.60 Credit for returned product
10/11/2014	10/13/2014	SOUTH	ELEMENTARY	THE HOME DEPOT #1547	10\103\11\0010\0600\000\000000\0103	205.96 Instructional supply
10/9/2014	10/13/2014	P GAYE	RUFF	LAKESHORE LEARNING MAT	10\104\11\0010\0600\000\000000\0104	584.17 1st Steps supplies
10/11/2014	10/13/2014	P GAYE	RUFF	BEST BUY 00014167	10\104\11\0010\0600\000\000000\0104	59.99 Backup battery for video camera
10/10/2014	10/13/2014	HENDERSON	ELEMENTARY	RAYMOND GEDDES	23\105\14\1959\0600\000\000000\3230	136.83 Pencils for pencil machine
10/9/2014	10/13/2014	THIMMIG	ELEM ACTIVITIES	HOWARD TECH	23\106\14\1950\0600\000\000000\3230	1819.96
10/11/2014	10/13/2014	THIMMIG	ELEM ACTIVITIES	AMAZON MKTPLACE PMTS	23\106\14\1950\0600\000\000000\3230	40.35
10/10/2014	10/13/2014	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23\106\14\1950\0600\000\000000\3230	62.69
10/10/2014	10/13/2014	JANICE	ANDERSON	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	24.95
10/12/2014	10/13/2014	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	20.79
10/10/2014	10/13/2014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	31.34 Popcorn supplies for Mother & Son Bingo event
10/10/2014	10/13/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	86.49
10/10/2014	10/13/2014	JULIE	SCHWAB	LITTLE CAESAR'S	10\109\11\0015\0600\000\000000\0109	100.00
10/10/2014	10/13/2014	JULIE	BOZEMAN	ARVADA CNTR ARTS BOX O	10\109\11\0010\0600\000\000000\0109	1340.00
10/10/2014	10/13/2014	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	139.01
10/10/2014	10/13/2014	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0500\000\000000\0110	44.60 How to Teach Thinking Skills
10/12/2014	10/13/2014	EDWARD	LANDEROS	SUNSHINE YOGA	10\201\11\0830\0600\000\000000\0201	212.51 PE Yoga Blocks
10/10/2014	10/13/2014	CHRISTY	MEREDITH	FOLLETT SCHOOL SOLUTIO	10\201\11\0500\0640\000\000000\0201	6.49 LA Books
10/9/2014	10/13/2014	OVERLAND TRAIL	M SCHL	TAMS-WITMARKMUSICLIBRA	23\201\14\2099\0600\000\000000\3230	705.00 Music Boosters Wizard of Oz Play
10/12/2014	10/13/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	10\201\11\0500\0640\000\000000\0201	44.95 Lang Arts Books
10/11/2014	10/13/2014	OVERLAND TRAIL	M SCHL	GOPHER SPORT	23\201\14\1960\0600\000\000000\3230	93.20 Student Fees Recess Balls
10/10/2014	10/13/2014	SHEILA	LOVE	LITTLE CAESAR'S	23\201\14\2004\0617\000\000000\3230	30.00 PE Act Vball Party
10/12/2014	10/13/2014	RUSTY	SPEAKMAN	WM SUPERCENTER #5341	10\202\11\1300\0600\000\000000\0202	13.57 Stern supplies, dowels & sticks
10/11/2014	10/13/2014	RAY	GARZA	GOPHER SPORT	10\202\11\0830\0600\000\000000\0202	44.95
10/11/2014	10/13/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	14.99
10/13/2014	10/13/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	14.99
10/13/2014	10/13/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	17.13
10/11/2014	10/13/2014	MARIA	GARCIA	IMAGESTUFF.COM	10\202\24\2410\0600\000\000000\0202	174.00
10/12/2014	10/13/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	9.60
10/11/2014	10/13/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	6.29
10/10/2014	10/13/2014	MICHELLE	ESPINOSA	NADY SYSTEMS	23\203\14\1800\0600\000\000000\3230	171.96
10/10/2014	10/13/2014	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	86.69
10/10/2014	10/13/2014	JUDITH	EWERKS	VARSITY SPORTS	23\203\14\1800\0600\000\000000\3230	205.00
10/10/2014	10/13/2014	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	22.94 band supplies
10/11/2014	10/13/2014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	68.69 Pizza for dance
10/10/2014	10/13/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	27.90 tissue paper
10/10/2014	10/13/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	654.35 markers & chair mat
10/10/2014	10/13/2014	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	34.39 DVD
10/10/2014	10/13/2014	LINDA	BRUNZ	AMAZON.COM	22\301\19\0090\0600\000\404800\3220	11.95 DVD
10/10/2014	10/13/2014	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	163.12 groceries & skillets
10/10/2014	10/13/2014	ROSANNE	PARKS	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	242.07 pizza for parent/teacher conf
10/10/2014	10/13/2014	RAY	GARZA	BSN *SPORT SUPPLY GROUP	23\301\14\2071\0600\000\000000\3230	677.69 windscreen & bb combo machine

10/12/2014	10/13/2014	LINDSEY	SOLANO	REI 121 WESTMINSTER	23\301\14\1844\0600\000\000000\3230	30.00	tarp stakes
10/10/2014	10/13/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	7.47	trans oil pump
10/10/2014	10/13/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	54.68	soldering supplies
10/11/2014	10/13/2014	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	37.33	car show ice and soda
10/11/2014	10/13/2014	KRISTY	HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	5.89	stapler
10/9/2014	10/13/2014	BRIGHTON HIGH	SCHOOL	PIZZA HUT	23\301\14\2030\0617\000\000000\3230	162.75	pizza for homecoming reward lunch
10/9/2014	10/13/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	-452.86	credit for returned item
10/10/2014	10/13/2014	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\12\1700\0600\000\000000\0301	2.53	staples
10/10/2014	10/13/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	28.15	envelopes, markers, stapler
10/10/2014	10/13/2014	REBECCA	SMITH	GOVCNCTN	23\301\14\1800\0600\000\000000\3230	729.00	50" TV for athletics
10/10/2014	10/13/2014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0617\000\000000\3230	109.81	rolls and candy for fundraiser
10/10/2014	10/13/2014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	20.97	bags
10/9/2014	10/13/2014	JANE	ARCHULETA	ELDRIDGEPLAYS	23\301\14\1949\0600\000\000000\3230	309.00	scripts & royalties
10/11/2014	10/13/2014	JANE	ARCHULETA	CREATIVE AWARDS	23\301\14\1949\0600\000\000000\3230	156.31	awards
10/12/2014	10/13/2014	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	23.98	hair dryers
10/11/2014	10/13/2014	CHRIS	FIEDLER	APPLEBEES SOUT48248314	10\600\23\2310\0600\000\000000\2201	28.82	
10/11/2014	10/13/2014	JENNIFER	BRYNER	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	160.60	
10/10/2014	10/13/2014	MICHAEL	JURKIEWICZ	MICRO COMPUTER TECHNOL	10\302\22\2220\0640\000\000000\0302	360.00	books to put in library collection
10/10/2014	10/13/2014	GENEVA	MILLER	GOPHER SPORT	10\302\24\2410\0600\000\000000\0302	170.90	
10/11/2014	10/13/2014	GENEVA	MILLER	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	28.64	
10/10/2014	10/13/2014	JOHN	KISH	PAYPAL *STOCKBARGAI	10\302\11\0030\0650\000\000000\0302	119.95	AC adapters for chromebooks
10/10/2014	10/13/2014	JOHN	KISH	HUMAN KINETICS INC	10\302\11\0830\0650\000\000000\0302	609.78	pe software purchase
10/10/2014	10/13/2014	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	46.71	charcoal and lighter fluid for the tailgate BBQ
10/10/2014	10/13/2014	MARIKAY	BASS	OFFICE DEPOT #1079	10\600\21\2100\0600\000\313000\2102	15.96	Clips Mary B
10/10/2014	10/13/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	8.79	Wrist Pad Mary B
10/10/2014	10/13/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	25.87	Cleaning supplies for SPED
10/9/2014	10/13/2014	BRYAN	BROWN	SAFeway STORE00029173	10\975\12\1700\0600\000\313000\2101	3.87	
10/12/2014	10/13/2014	M. MICHELLE	BROWN	LOWES #02479*	10\974\12\1791\0600\000\313100\2102	24.98	
10/10/2014	10/13/2014	ELIZABETH	MORGAN	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	97.14	Office Supplies for Nurses
10/12/2014	10/13/2014	CYNTHIA	RITTER	BEST BUY 00014167	10\600\22\2212\0600\000\000100\2112	29.99	
10/12/2014	10/13/2014	CYNTHIA	RITTER	OFFICE DEPOT #593	10\600\22\2212\0600\000\000100\2112	31.99	
10/9/2014	10/13/2014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	35.00	CPR/First Aid Cards for staff
10/9/2014	10/13/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	200.76	INVOICE #AI05531 PARTS FOR BUS PARTS
10/9/2014	10/13/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	-65.88	
10/10/2014	10/13/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	16.37	INVOICE #2756-190900 FILTERS FOR G-15
10/10/2014	10/13/2014	KATHLEEN	LOCKETT	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	196.26	INVOICE #04-460306 STARTER FOR BUSES
10/10/2014	10/13/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	645.38	INVOICE #AI04968 PARTS BUSES
10/11/2014	10/13/2014	LYNETTE	GRIFFIN	SEARS ROEBUCK 8181	21\792\31\3100\0400\000\000000\3510	85.00	BC-Equip Repair-Diagnostic Fee
10/9/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\22\2215\0600\000\000000\2116	1094.00	
10/9/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\109\11\1600\0500\000\000000\0109	1180.00	
10/9/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	1180.00	
10/9/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	2250.00	
10/9/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\22\2215\0600\000\000000\2114	1014.00	
10/10/2014	10/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	2051.88	
10/11/2014	10/13/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	128.91	
10/11/2014	10/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	524.00	
10/10/2014	10/13/2014	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	64.65	Lunch for Classified Staff appreciation week
10/12/2014	10/13/2014	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0617\000\000000\0111	71.62	staff thank you and community rewards
10/10/2014	10/13/2014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	17395.00	Fire alarms district wide
10/10/2014	10/13/2014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	4397.80	Fire alarm district wide
10/10/2014	10/13/2014	DEBBIE	PETERSON	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	2680.00	Ice melt
10/10/2014	10/13/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	633.30	parts
10/10/2014	10/13/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	222.17	parts
10/9/2014	10/13/2014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	15.55	dist wide use
10/10/2014	10/13/2014	JOEY	JOJOLA	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	89.99	personal protective equipment
10/13/2014	10/14/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.40	
10/13/2014	10/14/2014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	139.30	Booster heater Second Creek
10/13/2014	10/14/2014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000380\2722	67.43	Motor walk in cooler OTMS
10/13/2014	10/14/2014	STEVE	RICHMOND	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	348.25	Motor BHS
10/13/2014	10/14/2014	YVETTE	ORTEGA	WM SUPERCENTER #1659	27\107\32\3210\0600\000\000000\3520	23.99	
10/13/2014	10/14/2014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	356.26	groceries
10/13/2014	10/14/2014	HOLLY	BOLYARD	MICHAELS STORES 8790	23\107\14\2030\0600\000\000000\3230	10.20	
10/13/2014	10/14/2014	HOLLY	BOLYARD	DOLRTREE 3819 00038190	23\107\14\2030\0600\000\000000\3230	6.00	
10/12/2014	10/14/2014	SAMANTHA	MAXWELL	HOTEL ELEGANTE CONFERE	23\301\14\2063\0580\000\000000\3230	111.82	lodging at MFE/ALD Conf
10/12/2014	10/14/2014	SAMANTHA	MAXWELL	HOTEL ELEGANTE CONFERE	23\301\14\2063\0580\000\000000\3230	111.82	lodging at MFE/ALD Conf
10/12/2014	10/14/2014	SAMANTHA	MAXWELL	HOTEL ELEGANTE CONFERE	23\301\14\2063\0580\000\000000\3230	111.82	lodging at MFE/ALD Conf
10/12/2014	10/14/2014	NICOLE	SWAGGERTY	DIA PARKING OPERATIONS	28\600\21\2100\0580\000\202900\3284	6.00	Travel- professional development/conference; airport parking
10/11/2014	10/14/2014	NICOLE	SWAGGERTY	HILTON HOTELS	28\600\21\2100\0580\000\202900\3284	294.00	Travel- professional development/conference; lodging

10/13/2014	10/14/2014	NICOLE	SWAGGERTY	MAD GREENS CATERING	28\600\21\2100\0617\000\202900\3284	193.50	Food for district council meeting; meeting expense
10/13/2014	10/14/2014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0617\000\000000\3800	29.92	Parent / teacher conferences food
10/13/2014	10/14/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	144.94	Printer cartridges
10/13/2014	10/14/2014	THIMMIG	ELEM ACTIVITIES	ACCURATE LABEL DESIGNS	23\106\14\1950\0600\000\000000\3230	307.95	
10/14/2014	10/14/2014	THIMMIG	ELEM ACTIVITIES	AMAZON MKTPLACE PMTS	23\106\14\1950\0600\000\000000\3230	36.37	
10/13/2014	10/14/2014	MELISSA	FROHMAN	NIMCO INC	10\107\11\0010\0600\000\000000\0107	220.87	
10/13/2014	10/14/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	68.75	
10/13/2014	10/14/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	56.11	
10/13/2014	10/14/2014	SECOND	CREEK	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	7.33	
10/14/2014	10/14/2014	SECOND	CREEK	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	106.21	
10/13/2014	10/14/2014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	190.39	Food & Supplies for Fall Conference Dinners
10/13/2014	10/14/2014	TURNBERRY	ELEMENTARY	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	464.91	Printer cartridges
10/13/2014	10/14/2014	ELIZABETH	YORK	SSI*SCHOOL SPECIALTY	10\110\21\2130\0600\000\000000\0110	36.27	Additional hang up bags
10/13/2014	10/14/2014	ELIZABETH	YORK	AVID CENTER	28\110\14\0019\0600\000\395508\3284	255.00	Staff shirts for AVID teachers
10/13/2014	10/14/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	158.14	Off of Prin Priv Filters
10/14/2014	10/14/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	4.99	Libraray Supplies Keyboard
10/14/2014	10/14/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	119.16	
10/13/2014	10/14/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1079	10\203\11\1391\0600\000\000000\0203	36.79	
10/13/2014	10/14/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	25.46	
10/13/2014	10/14/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	38.33	
10/13/2014	10/14/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #5910	10\203\11\1391\0600\000\000000\0203	23.74	
10/13/2014	10/14/2014	LINDSEY	SOLANO	IN *BOW ENVY	23\301\14\2091\0600\000\000000\3230	151.15	bows
10/13/2014	10/14/2014	KRISTY	HOEL	OFFICE DEPOT #1078	10\301\11\1100\0600\000\000000\0301	2.53	staples
10/13/2014	10/14/2014	KRISTY	HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	26.02	office supplies
10/12/2014	10/14/2014	BRIGHTON HIGH	SCHOOL	PARTY CITY	23\301\14\2030\0600\000\000000\3230	95.17	paint,games,streamers,decos for Boo Bash
10/13/2014	10/14/2014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	624.45	cleaning supplies
10/13/2014	10/14/2014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	50.02	defoamer
10/13/2014	10/14/2014	TRACI	SANCHEZ	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	440.00	Colorado Council Annual Conference registration
10/13/2014	10/14/2014	JASON	OULMAN	OFFICE DEPOT #2187	10\302\11\0500\0600\000\000000\0302	30.95	supplies for English classroom
10/13/2014	10/14/2014	GENEVA	MILLER	BSN*SPORT SUPPLY GROUP	10\302\24\2410\0600\000\000000\0302	584.99	
10/13/2014	10/14/2014	JOHN	KISH	AMAZON MKTPLACE PMTS	10\302\11\2220\0600\000\000000\0302	197.94	replacement projector bulbs
10/13/2014	10/14/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	4.98	
10/13/2014	10/14/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	25.73	
10/14/2014	10/14/2014	ELIZABETH	MORGAN	ARMSTRONG MEDICAL	10\600\21\2130\0600\000\313000\2102	351.74	CPR Training equipment
10/10/2014	10/14/2014	ELIZABETH	MORGAN	VITALITY MEDICAL INC	10\600\21\2130\0600\000\313000\2102	209.62	CPR Training Equipment
10/13/2014	10/14/2014	SANDY	ALTMANN	KING SOOPERS #0136	10\600\28\2830\0617\000\000000\2501	30.53	cat ibs training
10/13/2014	10/14/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	10.18	Office Supplies
10/13/2014	10/14/2014	DAVID	BALCAZAR	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	8.14	Tools for toolbox
10/13/2014	10/14/2014	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	5.02	Tools for toolbox
10/13/2014	10/14/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3252	10.49	INVOICE # 2756-191030 PARTS FOR 601
10/13/2014	10/14/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	128.90	INVOICE #95487356 PARTS FOR BUSES
10/12/2014	10/14/2014	MICHELE	SALLER	PARTY CITY	23\111\14\1959\0600\000\000000\0111	54.73	Supplies for school store - pink group
10/13/2014	10/14/2014	MICHELE	SALLER	AMAZON.COM	10\111\24\2410\0600\000\000000\0111	55.96	four square balls for the playground
10/13/2014	10/14/2014	MICHELE	SALLER	AMAZON.COM	10\111\24\2410\0600\000\000000\0111	49.92	four square balls for the playground
10/13/2014	10/14/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	178.44	parts
10/13/2014	10/14/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	26.54	OSMS parts
10/13/2014	10/14/2014	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	16.20	dist wide use
10/10/2014	10/14/2014	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	178.29	oven knobs and ht lamp Thimmig
10/13/2014	10/15/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	36.25	Paint for Curbs and Basketball courts North and Northeast
10/13/2014	10/15/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	84.32	concrete anchors for buddy benches
10/14/2014	10/15/2014	MATTHEW	WILFER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	64.00	Chain for buddy benches
10/14/2014	10/15/2014	STEVE	RICHMOND	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	47.73	Second Creek Booster heater
10/14/2014	10/15/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\3230	17.26	
10/14/2014	10/15/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\3230	14.80	
10/14/2014	10/15/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\3230	22.02	
10/14/2014	10/15/2014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	358.99	Tobacco Grant Dual Lung Kit-BHS
10/14/2014	10/15/2014	LAURA	GOLD	KING SOOPERS #81	23\104\14\1959\0600\000\000000\3230	79.50	Staff appreciation (Skittles)
10/14/2014	10/15/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	101.74	
10/13/2014	10/15/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.12	irrigation
10/14/2014	10/15/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	4.25	
10/14/2014	10/15/2014	CASEY	SCHMITZ	WM SUPERCENTER #1659	23\302\14\2011\0600\000\000000\3230	62.53	groceries
10/14/2014	10/15/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	170.97	
10/14/2014	10/15/2014	OFFICE OF	PRINCIPAL	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	79.72	
10/14/2014	10/15/2014	OFFICE OF	PRINCIPAL	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	15.74	
10/14/2014	10/15/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	139.70	Concessions Food/Water
10/14/2014	10/15/2014	MARICRUZ	JONES	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2401	90.23	Deposit slips and supplies
10/14/2014	10/15/2014	CHELSEA	LAURSEN	ETSY.COM	23\301\14\2087\0600\000\000000\3230	-1.22	credit for tax
10/13/2014	10/15/2014	MELISSA	SUPER GREENE	SAFEGUARD STORE 00026666	23\301\14\1946\0600\000\000000\3230	69.58	lab supplies

10/14/2014	10/15/2014	STEPHEN	GUCCIONE	BSN*SPORT SUPPLY GROUP	10\101\11\0010\0600\000\000000\0101	58.49
10/14/2014	10/15/2014	MARTHA	COSBY	CURRICULUM ASSOC	10\103\11\0010\0600\000\000000\0103	50.74 Instructional supply
10/14/2014	10/15/2014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	7.93
10/13/2014	10/15/2014	P GAYE	RUFF	LEWIS PAPER INTL, INC.	10\104\11\0010\0600\000\000000\0104	1333.00 Copy Paper
10/14/2014	10/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	40.80 Construction paper
10/14/2014	10/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	527.73 Rolls craft paper general supplies
10/14/2014	10/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	103.40 general supplies
10/14/2014	10/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	54.50 construction paper - general
10/14/2014	10/15/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	142.99 roll craft paper - general
10/14/2014	10/15/2014	HENDERSON	ELEMENTARY	SAMS CLUB #4745	74\105\14\2098\0890\000\000000\3800	153.09 Teacher Dinners and Trick or Treat Street
10/14/2014	10/15/2014	THIMMIG	ELEMENTARY	MAZZOTTI FARMS	10\106\24\2410\0600\000\000000\0106	344.00
10/14/2014	10/15/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	21.63
10/15/2014	10/15/2014	SECOND	CREEK	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	9.34
10/13/2014	10/15/2014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	47.93 Food & Supplies for Fall Conference Dinners
10/13/2014	10/15/2014	NANCY	ASTOR	BERRY PATCH FARMS	10\108\24\2410\0600\000\000000\0108	625.00
10/14/2014	10/15/2014	NANCY	ASTOR	WALMART.COM	10\108\24\2410\0600\000\000000\0108	98.26
10/14/2014	10/15/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	4.97
10/14/2014	10/15/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	17.09
10/13/2014	10/15/2014	JULIE	BOZEMAN	LAMINATOR.COM	10\109\11\0010\0600\000\000000\0109	207.41 lamination film
10/14/2014	10/15/2014	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	32.58
10/14/2014	10/15/2014	ELIZABETH	YORK	SSI*PREMIER HAM&STEPH	23\110\14\1977\0600\000\000000\3230	14.49 Additional student planners
10/14/2014	10/15/2014	ELIZABETH	YORK	KING SOOPERS #0114	10\110\11\0010\0617\000\000000\0110	22.98 Candy for teacher conferences
10/14/2014	10/15/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	32.58 Correction tape, batteries
10/13/2014	10/15/2014	JUDY	SHEDEED	ORIENTAL TRADING CO	23\201\14\1987\0600\000\000000\3230	51.08 WEB Halloween Party Supplies
10/13/2014	10/15/2014	CHRISTY	MEREDITH	MONOPRICE INC	10\201\11\0020\0600\000\000000\0201	41.76 MS Inst Cables
10/14/2014	10/15/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0500\0640\000\000000\0201	11.98 Lang Arts Book
10/15/2014	10/15/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	21.18 Library Books
10/15/2014	10/15/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0500\0640\000\000000\0201	12.89 Lang Arts Book
10/13/2014	10/15/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	17.72 PE Act Vball Farewell Gifts
10/14/2014	10/15/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	31.17 PE Act Pictures
10/6/2014	10/15/2014	MARIA	GARCIA	SKILLPATH SEMINARS MAI	10\202\24\2410\0600\000\000000\0202	-1.66
10/15/2014	10/15/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	179.70
10/14/2014	10/15/2014	VIKAN	MIDDLE SCHOOL	STUDENT SUPPLY	23\202\14\2025\0600\000\000000\3230	311.57
10/14/2014	10/15/2014	VIKAN	MIDDLE SCHOOL	AMC GROUP TICKETS #104	23\202\14\2025\0600\000\000000\3230	409.95
10/14/2014	10/15/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0810\0600\000\000000\0203	32.88
10/14/2014	10/15/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\11\1391\0600\000\000000\0203	26.98
10/14/2014	10/15/2014	SUE	WAGNER	IPN/PAYMENTNETWORK	10\204\26\2621\0600\000\000000\0204	304.69 custodial expense
10/14/2014	10/15/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	63.86 inserts, twine, pencil sharpeners mouse manila folders
10/14/2014	10/15/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	81.50 inserts, twine, pencil sharpeners mouse manila folders
10/14/2014	10/15/2014	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	174.08 groceries
10/14/2014	10/15/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	66.76 groceries
10/14/2014	10/15/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	7.04 books
10/14/2014	10/15/2014	LINDSEY	SOLANO	CSCA	23\301\14\1818\0580\000\000000\3230	110.00 JV Invitational
10/14/2014	10/15/2014	KRISTY	HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	5.96 dry erase markers
10/14/2014	10/15/2014	JULIE	TRUJILLO	ULTIMATE TEAM SALES	23\301\14\2082\0600\000\000000\3230	2600.00 tshirts
10/14/2014	10/15/2014	REBECCA	SMITH	PCI*PATTERSON MEDICAL	10\301\11\0830\0600\000\000000\0301	65.59 tape
10/14/2014	10/15/2014	GENEVA	MILLER	DECA INC- MEMBERSHP/CO	10\302\24\2410\0600\000\000000\0302	1310.40
10/14/2014	10/15/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	23.48
10/14/2014	10/15/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.98
10/13/2014	10/15/2014	TAMARA	HART	PITSCO INC	23\302\14\1911\0600\000\000000\3230	43.09 gliders for state conference
10/14/2014	10/15/2014	TAMARA	HART	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	29.95 Electronics for POE energy activity
10/15/2014	10/15/2014	TAMARA	HART	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	72.07 Electronics for POE energy activity
10/14/2014	10/15/2014	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1984\0600\000\000000\3230	34.66 Costume for haunted house
10/14/2014	10/15/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	19.22 Sticky Notes, Binder Clips, and Kleenex for classrooms
10/14/2014	10/15/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	8.38 Accordion folders
10/14/2014	10/15/2014	JANET	WYATT	IN *ROCKY MOUNTAIN IMA	10\600\23\2315\0600\000\000000\2203	346.00
10/14/2014	10/15/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	13.01
10/14/2014	10/15/2014	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	223.99 supplies
10/14/2014	10/15/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	647.97 supplies
10/14/2014	10/15/2014	DEBBIE	BREHMER	SOS REGISTRATION FEE	10\600\28\2830\0600\000\000000\2501	10.00 notary renewal - debbie
10/14/2014	10/15/2014	LU ANN	HILER	LATCAREERS, LLC	10\600\28\2832\0600\000\000000\2501	499.00 job fair registration
10/14/2014	10/15/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	19.32 INVOICE #1242870027 PARTS FOR BUSES
10/13/2014	10/15/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	475.12 INVOICE #AI06235 PARTS FOR BUSES
10/13/2014	10/15/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	34.50 INVOICE #AI06390 BUS PARTS
10/14/2014	10/15/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	17.81 INVOICE #2756-191068 FILTERS FOR G-42
10/14/2014	10/15/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	17.52 INVOICE #95505848 PARTS FOR BUS 02-3
10/14/2014	10/15/2014	CATHERINE	BRADY	XPEDX LLC	61\790\25\2540\0600\000\000000\3261	1706.86
10/14/2014	10/15/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00

10/14/2014	10/15/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00
10/14/2014	10/15/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00
10/14/2014	10/15/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50
10/14/2014	10/15/2014	LESLIE	BACA	SUCCESS BY DESIGN	23\111\14\1977\0600\000\000000\0111	1135.65 Student Planners
10/14/2014	10/15/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	1695.12 Supplies
10/14/2014	10/15/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	1189.88 Supplies
10/14/2014	10/15/2014	DEBBIE	PETERSON	FACILITY SOLUTIONS GRO	10\760\26\2620\0600\000\000330\2722	810.00 Supplies for Tom
10/13/2014	10/15/2014	LEONARD	ADAME	HARBOR FREIGHT TOOLS 4	10\760\26\2620\0600\000\000340\2722	25.97 Stock parts
10/13/2014	10/15/2014	LEONARD	ADAME	HARBOR FREIGHT TOOLS 4	10\302\26\2621\0600\000\000000\0302	48.46 Tool for custodian @ PVHS
10/15/2014	10/16/2014	KEVIN	BARNES	KING SOOPERS #81	23\301\14\2073\0617\000\000000\3230	45.36 gatorade for team dinner
10/15/2014	10/16/2014	KEVIN	BARNES	LITTLE CEASAR'S	23\301\14\2073\0617\000\000000\3230	60.00 pizza for team dinner
10/15/2014	10/16/2014	ELIZABETH	CASTOR	JO-ANN STORE #2390	10\302\11\1023\0600\000\000000\0302	94.44 fabric for photo backdrops
10/14/2014	10/16/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	27.53 SEE boiler room and tools
10/15/2014	10/16/2014	YVONNE	MEDLEY	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5.00
10/15/2014	10/16/2014	JON	SIKER	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	388.84 cobblestone at henderson
10/14/2014	10/16/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	3.00
10/14/2014	10/16/2014	LESLIE	CUOCO	LA ESTRELLITA	10\600\23\2310\0600\000\000000\2201	150.00
10/15/2014	10/16/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	17.59
10/15/2014	10/16/2014	MARICRUZ	JONES	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2401	339.30
10/15/2014	10/16/2014	SAMANTHA	MAXWELL	BLACKJACK PIZZA	23\301\14\2063\0617\000\000000\3230	52.22 lunch for officer retreat
10/15/2014	10/16/2014	NICOLE	SWAGGERTY	HILTON HOTELS	28\600\21\2100\0580\000\202900\3284	-4.00 Credit for bottled water
10/15/2014	10/16/2014	NICOLE	SWAGGERTY	ACADEMY.COM	28\600\21\2100\0600\000\202900\3284	0.99 School Health Team- supplies for SHIP
10/15/2014	10/16/2014	NICOLE	SWAGGERTY	ACADEMY.COM	28\600\21\2100\0600\000\202900\3284	114.90 School Health Team- supplies for SHIP
10/15/2014	10/16/2014	P GAYE	RUFF	SSI*PREMIER HAM&STEPH	10\104\11\0010\0550\000\000000\0104	3545.45 Student Planners
10/15/2014	10/16/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	60.00 Printer cartridges
10/15/2014	10/16/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	122.22 1st Grade/Hansen/Classroom Supplies
10/15/2014	10/16/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	60.51
10/15/2014	10/16/2014	JAMIE	BELL	MICHAELS STORES 8790	10\107\11\0010\0600\000\000000\0107	31.98
10/15/2014	10/16/2014	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	28.45
10/15/2014	10/16/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	19.14
10/16/2014	10/16/2014	NANCY	ASTOR	ACADEMIC THERAPY PUBLI	10\108\24\2410\0600\000\000000\0108	144.00
10/15/2014	10/16/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	16.00
10/16/2014	10/16/2014	LORINDA	SIEBEN	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	15.23
10/15/2014	10/16/2014	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	16.70
10/15/2014	10/16/2014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	28.10 Ethernet adapter
10/15/2014	10/16/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0500\0640\000\000000\0201	12.91 Lang Arts Book
10/16/2014	10/16/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0500\0640\000\000000\0201	12.94 Lang Arts Book
10/15/2014	10/16/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	76.72 MS Inst Lang Arts
10/15/2014	10/16/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	2.94 MS Inst Lang Arts
10/15/2014	10/16/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	83.60 MS Inst Math
10/15/2014	10/16/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	5.89 MS Inst Math
10/15/2014	10/16/2014	ERIC	LAMBRIGHT	WM SUPERCENTER #1659	23\201\14\2030\0600\000\000000\3230	449.00 StuCo Fundraiser Prize
10/15/2014	10/16/2014	DAVID	DIBBERN	WM SUPERCENTER #1659	23\202\14\1959\0600\000\000000\0202	194.28 Pride store supplies
10/15/2014	10/16/2014	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\617\000\000000\0202	31.94
10/15/2014	10/16/2014	THOMAS	DELGADO	WAL-MART #1659	23\203\14\1925\0617\000\000000\3230	32.19
10/15/2014	10/16/2014	MICHELLE	ESPINOSA	SMARTSIGN	10\203\11\0830\0600\000\000000\0203	38.19
10/15/2014	10/16/2014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\12\1700\0600\000\000000\0203	131.94
10/14/2014	10/16/2014	MICHELLE	ESPINOSA	ROGUE FITNESS	10\203\11\0830\0600\000\000000\0203	273.95
10/15/2014	10/16/2014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2056\0600\000\000000\3230	56.14 baskets for office soda for FB party
10/15/2014	10/16/2014	SUE	WAGNER	OFFICE DEPOT #1078	10\204\11\1300\0600\000\000000\0204	2.99 masking tape
10/15/2014	10/16/2014	SUE	WAGNER	OFFICE DEPOT #1079	10\204\24\2410\0600\000\000000\0204	32.33 calculator
10/15/2014	10/16/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	21.98 science classroom materials
10/15/2014	10/16/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	23.92 envelope folder paper
10/15/2014	10/16/2014	AARIKA	CAPRA	0871 WHITE LODGING LOT	10\301\11\1300\0580\000\000000\0301	14.00 parking at Ntl Health Science Conf
10/15/2014	10/16/2014	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	167.34 soda,snacks for PT conf
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2075\0600\000\000000\3230	107.00 D ring belt, knee pads
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2075\0600\000\000000\3230	433.20 camo tshirts,shorts
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	860.00 helmets w/ guard
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	91.50 wool caps
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	148.50 air diamond trainer
10/14/2014	10/16/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	1089.00 tshirts
10/15/2014	10/16/2014	JULIE	TRUJILLO	IN *VOLUNTEER COLLECTI	23\301\14\2075\0600\000\000000\3230	566.96 senior gifts
10/15/2014	10/16/2014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1164.54 cleaning supplies
10/15/2014	10/16/2014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	-428.40 credit for overpriced items
10/15/2014	10/16/2014	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	753.95 color printer for Sp Ed Dept
10/15/2014	10/16/2014	MICHAEL	JURKIEWICZ	TCD*GALE	10\302\22\2220\0500\000\000000\0302	150.00 hosting fee for reference e-books
10/15/2014	10/16/2014	MICHAEL	JURKIEWICZ	FOLLETT SCHOOL Solutio	10\302\11\0500\0640\000\000000\0302	814.20 60 copies of A Thousand Splendid Suns
10/15/2014	10/16/2014	LISA	RYDLUND	AMAZON.COM	10\102\24\2410\0600\000\000000\0102	13.48 High speed modem cable

10/15/2014	10/16/2014	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	13.19	USB cable, binder clips
10/15/2014	10/16/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	18.45	supplies for Jackie-Spanish, binder clips for office
10/15/2014	10/16/2014	GENEVA	MILLER	GOPHER SPORT	10\302\24\2410\0600\000\000000\0302	277.20	
10/15/2014	10/16/2014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\24\2410\0600\000\000000\0302	1143.50	
10/15/2014	10/16/2014	TODD	RICCIO	IN *VOLUNTEER COLLECTI	23\302\14\2075\0600\000\000000\3230	919.26	Senior Night gifts
10/15/2014	10/16/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	80.16	Physical Science supplies
10/15/2014	10/16/2014	JAMES	CADE	ACTE	22\302\19\0090\0580\000\404800\3220	495.00	Conference Registration for Buck Webber
10/14/2014	10/16/2014	RANDY	CARRANZA	THE HOME DEPOT 1515	23\302\14\1904\0600\000\000000\3230	102.79	Lumber & Spray paint for advanced art class
10/15/2014	10/16/2014	NAOMI	GALLAWAY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	55.55	Dry erase markers, index cards, masking tape, dry erase board erasers, all for classroom use
10/15/2014	10/16/2014	JANET	WYATT	SUPERSHUTTLE OF MIAMI	10\600\23\2315\0600\000\000000\2203	14.50	
10/15/2014	10/16/2014	LISETTE	GONZALES	SOS REGISTRATION FEE	10\600\28\2830\0600\000\000000\2501	10.00	notary renewal - Lisette
10/14/2014	10/16/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	331.84	INVOICE #HI24386 BRAKES FOR BUSES 2010
10/15/2014	10/16/2014	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	473.54	INVOICE #1671330-00 PARTS FOR LAWN MOWERS
10/15/2014	10/16/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	37.22	INVOICE #2756-191121 BELTS FOR PROPANE BUSES
10/15/2014	10/16/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	83.06	INVOICE #95516032 INJECTOR TUBES FOR BUSES
10/14/2014	10/16/2014	RANETTE	JORDAN	LINCOLN AQUATICS	17\600\26\2630\0600\000\141515\3170	7651.28	Cap Reserve Athletics pool covers
10/14/2014	10/16/2014	RANETTE	JORDAN	LINCOLN AQUATICS	17\600\26\2630\0600\000\141515\3170	436.28	Cap Reserve Athletics Pool covers freight
10/15/2014	10/16/2014	DEBBIE	PETERSON	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0400\000\000330\2722	1589.00	Second Creek, OSM5 & Turnberry
10/15/2014	10/16/2014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	564.85	OSM5
10/15/2014	10/16/2014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000330\2722	2980.95	ESC, PVMS, Turnberry & West Ridge
10/15/2014	10/16/2014	DEBBIE	PETERSON	WAYNE'S ELECTRIC IN	10\760\26\2620\0400\000\000330\2722	1580.04	Transportation
10/14/2014	10/16/2014	LEONARD	ADAME	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	125.00	BHS
10/15/2014	10/16/2014	LEONARD	ADAME	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1372.96	Stock parts
10/15/2014	10/16/2014	LEONARD	ADAME	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	886.08	Stock parts
10/14/2014	10/16/2014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000360\2722	122.97	safety boots
10/15/2014	10/16/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	354.39	irrigation parts for pvhs new baseball field
10/16/2014	10/17/2014	SUSIE	DOUGHTY	BOOKS ARE FUN IVR	10\105\11\0010\0640\000\000000\0105	66.00	Books for centers for 1st and kinder
10/16/2014	10/17/2014	ANDREA	LOSURDO	TEACHERSPAYTEACHERS	10\110\12\1700\0600\000\313000\2101	4.00	
10/17/2014	10/17/2014	TINA	WILLIAMS	DOMINO'S 6195	27\108\32\3210\0600\000\000000\3520	50.40	
10/16/2014	10/17/2014	ELIZABETH	KENNEDY	DISCOUNT SCHOOL SUPPLY	10\106\12\1791\0600\000\313000\2101	49.98	
10/16/2014	10/17/2014	MELINDA	HENDRICKSEN	EXPEDIA*188383172790	23\302\14\2063\0580\000\000000\3230	469.76	Travel expenses to National FFA Convention
10/16/2014	10/17/2014	MELINDA	HENDRICKSEN	EXPEDIA*188385898213	23\302\14\2063\0580\000\000000\3230	366.74	Travel expenses to National FFA Convention
10/16/2014	10/17/2014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	289.00	Tobacco Grant-Dual Lung Kit-PVHS
10/15/2014	10/17/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	14.97	tools
10/16/2014	10/17/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	5.98	roof supplies
10/16/2014	10/17/2014	JODIE	SCHLIDT	DOMINO'S 6195	27\108\32\3210\0600\000\000000\3520	44.69	
10/16/2014	10/17/2014	JENNIFER	LUCERO	LITTLE CAESAR'S	27\104\32\3210\0600\000\000000\3520	20.00	
10/16/2014	10/17/2014	SCIENCE	DEPARTMENT	TARGET 00021832	23\204\14\2056\0600\000\000000\3230	60.50	recess equipment
10/16/2014	10/17/2014	SCIENCE	DEPARTMENT	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	79.96	baskets for mail room
10/16/2014	10/17/2014	ANDREA	TORRES	WM SUPERCENTER #1659	10\202\11\0830\0600\000\000000\0202	31.44	disc cones
10/16/2014	10/17/2014	ANDREA	TORRES	WAL-MART #1659	10\202\11\0830\0600\000\000000\0202	52.30	Supplies and rewards
10/15/2014	10/17/2014	NORTHEAST	ELEMENTARY	SAFEWAY STORE0029173	74\102\14\2098\0890\000\000000\3800	12.78	Parent teacher conferences-bowls for dinner
10/15/2014	10/17/2014	MARTHA	COSBY	SAFEWAY STORE0029173	23\103\14\1950\0617\000\000000\3230	71.15	Food for a needy family/student
10/15/2014	10/17/2014	MARTHA	COSBY	LAUER KRAUTS	74\103\14\2098\0617\000\000000\3800	207.00	Parent/teacher conferences food
10/15/2014	10/17/2014	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	220.44	Library books
10/15/2014	10/17/2014	MARTHA	COSBY	FUHGIDABOWDIT PIZZERIA	74\103\14\2098\0617\000\000000\3800	192.68	Parent/teacher conference dinner
10/16/2014	10/17/2014	MARTHA	COSBY	FOLLETT SCHOOL SOLLUTO	10\103\11\0010\0600\000\000000\0103	762.68	Instructional supply
10/16/2014	10/17/2014	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	635.38	Custodial supplies
10/16/2014	10/17/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	16.79	Kinder/Lynne/Classroom Supplies/Brushes
10/16/2014	10/17/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	5.78	Kinder/Lynne/Classroom Supplies
10/16/2014	10/17/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	3.42	Kinder/Lynne/Classroom Supplies
10/16/2014	10/17/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	9.99	1st/Hansen/Classroom Supplies
10/16/2014	10/17/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	36.61	Classroom Supplies
10/15/2014	10/17/2014	HENDERSON	ELEMENTARY	THE OLIVE GARD00015933	74\105\14\2098\0890\000\000000\3800	551.38	Conferences/Teacher Dinners
10/16/2014	10/17/2014	HENDERSON	ELEMENTARY	ATLANTA BREAD-NORTHGLE	74\105\14\2098\0890\000\000000\3800	163.09	Conference Teacher dinners
10/16/2014	10/17/2014	JANICE	ANDERSON	TEACHER CREATED RESOUR	10\107\11\0010\0600\000\000000\0107	25.97	
10/10/2014	10/17/2014	JAMIE	BELL	BLACKJACK PIZZA	10\107\11\0010\0600\000\000000\0107	173.60	
10/17/2014	10/17/2014	JODIE	SCHLIDT	DOMINO'S 6195	27\108\32\3210\0600\000\000000\3520	40.00	
10/16/2014	10/17/2014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	97.72	Food & Supplies for Fall Conference Dinners (Fried Chicken)
10/16/2014	10/17/2014	NANCY	ASTOR	WALMART.COM	10\108\24\2410\0600\000\000000\0108	142.15	
10/16/2014	10/17/2014	NANCY	ASTOR	AMERICAN LEGACY PUBLIS	10\108\24\2410\0600\000\000000\0108	711.48	
10/16/2014	10/17/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	81.98	
10/16/2014	10/17/2014	JULIE	KENNISON	WM SUPERCENTER #4567	10\109\11\0510\0600\000\000000\0109	13.94	
10/16/2014	10/17/2014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	150.13	custodial supplies
10/16/2014	10/17/2014	ANNE	DEFINO	DISCOUNT SCHOOL SUPPLY	27\109\32\3210\0600\000\000000\3520	-13.37	
10/16/2014	10/17/2014	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	-26.99	
10/16/2014	10/17/2014	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	158.99	
10/16/2014	10/17/2014	ANNE	DEFINO	LITTLE CAESAR'S	27\109\32\3210\0600\000\000000\3520	20.00	

10/16/2014	10/17/2014	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	20.11	
10/16/2014	10/17/2014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	43.44	
10/16/2014	10/17/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	8.93	Kindergarten - 8.93 file folders office - stamp pad, correction tape sharpie markers
10/16/2014	10/17/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	13.97	Kindergarten - 8.93 file folders office - stamp pad, correction tape sharpie markers
10/16/2014	10/17/2014	CHRISTY	MEREDITH	WAL-MART #1659	10\201\11\0020\0600\000\000000\0201	14.00	MS Inst Cables
10/16/2014	10/17/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0500\0640\000\000000\0201	13.03	Lang Arts Book
10/16/2014	10/17/2014	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	30.48	Custodial Supplies
10/15/2014	10/17/2014	ERIC	LAMBRIGHT	EXPLORE LEARNING	74\201\14\2098\0890\000\000000\3800	1000.00	Science Gizmo Subscription
10/15/2014	10/17/2014	ERIC	LAMBRIGHT	EXPLORE LEARNING	10\201\11\1300\0600\000\000000\0201	500.00	Science Gizmo Subscription
10/15/2014	10/17/2014	ERIC	LAMBRIGHT	EXPLORE LEARNING	10\201\24\2410\0600\000\000000\0201	900.00	Science Gizmo Subscription
10/16/2014	10/17/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	60.31	
10/16/2014	10/17/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	83.01	
10/16/2014	10/17/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	79.73	
10/16/2014	10/17/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	22.03	
10/16/2014	10/17/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	8.08	
10/16/2014	10/17/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	35.32	
10/16/2014	10/17/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	-12.82	
10/16/2014	10/17/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	917.92	
10/16/2014	10/17/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	10.88	
10/16/2014	10/17/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	12.40	
10/16/2014	10/17/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	72.96	
10/16/2014	10/17/2014	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	101.26	
10/17/2014	10/17/2014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	68.69	end of volleyball celebration
10/16/2014	10/17/2014	SUE	WAGNER	OFFICE DEPOT #5910	10\204\11\1300\0600\000\000000\0204	3.99	science bulletin board items
10/16/2014	10/17/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	62.86	books
10/16/2014	10/17/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	26.52	file folders & tape
10/16/2014	10/17/2014	AARIKA	CAPRA	0871 WHITE LODGING LOT	10\301\11\1300\0580\000\000000\0301	14.00	parking at Ntl Health Science Conf
10/16/2014	10/17/2014	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	60.00	sub sandwiches for PT conf
10/16/2014	10/17/2014	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	15.98	sub sandwich for PT Conf
10/16/2014	10/17/2014	RAYNETTE	ARMENTA	AMAZON MKTPLACE PMTS	10\301\11\1500\0600\000\000000\0301	665.64	18 Settlers of Catan game
10/16/2014	10/17/2014	TODD	ETHERINGTON	OFFICE DEPOT #2720	23\301\14\2068\0600\000\000000\3230	48.03	office supplies, key tags
10/15/2014	10/17/2014	BHS	BOOSTER CLUB	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	63.91	router bits & plugs
10/16/2014	10/17/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	90.80	instrument repairs
10/16/2014	10/17/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	16.25	instrument repairs
10/16/2014	10/17/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	138.00	clarinet ligature and reeds
10/16/2014	10/17/2014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\2063\0400\000\000000\3230	201.86	rental van to Colorado Springs Conf
10/15/2014	10/17/2014	JULIE	TRUJILLO	FAN CLOTH PRODUCTS	23\301\14\2091\0600\000\000000\3230	2980.00	spirit wear
10/16/2014	10/17/2014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	9.53	Thank you gift, Huss
10/15/2014	10/17/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	524.45	HDMI cables, surface covers, USB to VGA cards
10/16/2014	10/17/2014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	574.44	groceries for cooking labs
10/15/2014	10/17/2014	SHAWNA LEA	KARL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	44.69	office and classroom supplies
10/16/2014	10/17/2014	MICHAEL	JURKIEWICZ	FOLLETT SCHOOL SOLUTIO	10\302\11\0500\0640\000\000000\0302	814.20	60 copies of A Thousand Splendid Suns
10/16/2014	10/17/2014	JASON	OULMAN	AMAZON.COM	10\302\11\0500\0640\000\000000\0302	310.59	Senior novels - A Thousand Splendid Suns
10/16/2014	10/17/2014	JASON	OULMAN	AMAZON.COM	10\302\11\0500\0600\000\000000\0302	20.72	Dvd's for novel units
10/16/2014	10/17/2014	VERONICA	RANDALL	TARGET 00021832	23\302\14\1995\0600\000\000000\3230	36.00	fundraiser supplies
10/16/2014	10/17/2014	VERONICA	RANDALL	CAROLINA BIOLOGIC SUPP	10\302\14\1998\0600\000\000000\0302	279.96	Lab equipment
10/15/2014	10/17/2014	JAMES	CADE	FRONTIER 42275268288260	22\302\19\0090\0580\000\404800\3220	222.70	Air Fare for ACTE Conference
10/16/2014	10/17/2014	KRISHA	CARDENAS	MARDELL STUDIOS	23\302\14\2078\0600\000\000000\3230	102.00	team pictures and pictures for the banquet
10/16/2014	10/17/2014	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	55.45	Cake, cups, silverware, and punch for graduation, water and kleenex for classrooms
10/16/2014	10/17/2014	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0600\000\000000\0303	12.13	Cake, cups, silverware, and punch for graduation, water and kleenex for classrooms
10/16/2014	10/17/2014	NAOMI	GALLAWA	KING SOOPERS #81	10\303\11\0030\0600\000\000000\0303	45.08	Cake, cups, silverware, and punch for graduation, water and kleenex for classrooms
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	365.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	365.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	365.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	365.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	510.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	510.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	365.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	145.00	
10/16/2014	10/17/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	210.00	
10/16/2014	10/17/2014	KIMARY	MARCHESE	PAYPAL *FISHINON	28\973\11\0090\0600\000\000000\3283	196.00	Art/SS Teacher Supplies
10/16/2014	10/17/2014	KRISTIN	MATERO	NCS PEARSON	10\202\21\2140\0600\000\313000\2102	170.55	
10/16/2014	10/17/2014	JULIE	OCHS	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\2102	49.98	
10/16/2014	10/17/2014	LINDSAY	KAUFMANN CRAIG	LITTLE CAESAR'S	27\111\32\3210\0600\000\000000\3520	32.99	
10/16/2014	10/17/2014	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10\600\22\2210\0600\000\000000\2111	17.99	
10/16/2014	10/17/2014	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0600\000\000000\3251	50.25	supplies for office
10/15/2014	10/17/2014	KATHLEEN	LOCKETT	DENVER AFFORDABLE US	18\800\28\2850\0600\000\000000\3180	250.00	INVOICE #1355102651 BUMPER FOR TRUCK 702

10/15/2014	10/17/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	155.60	INVOICE #AI05902 U BOLTS SPRING
10/16/2014	10/17/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	6.67	INVOICE #2756-191180 GATOR PARTS FOR GROUNDS
10/16/2014	10/17/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3252	127.40	INVOICE #27546-191182 PARTS FOR PLOW BLADE
10/15/2014	10/17/2014	MELISSA	COCHRAN	GOVCNCTN	21\770\31\0000\0600\000\000000\3510	1156.00	
10/16/2014	10/17/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	279.00	Turnberry
10/16/2014	10/17/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	59.52	Henderson
10/16/2014	10/17/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	595.20	PVHS
10/16/2014	10/17/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	282.72	PVMS
10/16/2014	10/17/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	44.64	Thimmig
10/16/2014	10/17/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	66.79	irrigation parts for pvhs new baseball field
10/16/2014	10/17/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	88.97	ball valve for pvhs
10/16/2014	10/20/2014	ANDRE	LUCCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.98	Fuses for sweeper
10/19/2014	10/20/2014	LAURA	CORNELL	SAMSCLUB #4745	23\302\14\1923\0600\000\000000\3230	508.09	
10/18/2014	10/20/2014	KEVIN	BARNES	VARSITY SPORTS	23\301\14\2073\0600\000\000000\3230	350.00	parent booster shirts
10/18/2014	10/20/2014	ELIZABETH	CASTOR	LOWES #01989*	23\302\14\1984\0600\000\000000\3230	-10.22	Return of supplies purchase for haunted house
10/18/2014	10/20/2014	ELIZABETH	CASTOR	LOWES #01989*	23\302\14\1984\0600\000\000000\3230	132.61	supplies for haunted house
10/18/2014	10/20/2014	ELIZABETH	CASTOR	LOWES #01989*	10\302\11\0200\0600\000\000000\0302	35.75	wood and rollers for ceramics class plaster cart
10/16/2014	10/20/2014	STEVE	RICHMOND	DONE PLUMBING	10\760\26\2620\0400\000\000310\2722	39.00	Water leak BHS
10/17/2014	10/20/2014	MATTHEW	KEFFE	BSN*SPORT SUPPLY GROUP	10\109\11\0830\0600\000\000000\0109	197.99	
10/17/2014	10/20/2014	YVONNE	MEDLEY	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	4.00	
10/16/2014	10/20/2014	MICHELLE	LATERRA	STADIUM MANAGEMENT CO	23\301\14\2053\0580\000\000000\3230	8500.00	prom 2016 venue payment
10/17/2014	10/20/2014	KEVIN	WEST	DIA PARKING OPERATIONS	10\600\22\2218\0580\000\000000\2114	39.00	
10/18/2014	10/20/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	95.99	
10/16/2014	10/20/2014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0640\000\000000\3230	158.98	Holiday Classroom Music Kit
10/19/2014	10/20/2014	PATRICIA	KIDD	COLORADO MUSIC EDUCATO	23\111\14\1913\0580\000\000000\3230	240.00	All State Choir fee
10/17/2014	10/20/2014	UBALDINA	PRINCE	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	40.12	Classroom supply
10/19/2014	10/20/2014	SCOTT	PINCSAK	KING SOOPERS #0136	10\301\13\0060\0600\000\000000\0301	58.48	supplies for latte shop
10/18/2014	10/20/2014	CHRISTINA	CAPRA INGLE	WM SUPERCENTER #1659	23\301\14\1943\0600\000\000000\3230	24.94	candy for stats lab
10/17/2014	10/20/2014	NICOLE	SWAGGERTY	ACADEMY.COM	28\600\21\2100\0600\000\202900\3284	2.97	School Health Team- supplies for SHIP
10/16/2014	10/20/2014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	1050.00	IB workshop-21 people
10/17/2014	10/20/2014	KATIE	TERRY	AMAZON MKTPLACE PMTS	10\102\11\0011\0600\000\000000\0102	37.96	classroom supplies
10/16/2014	10/20/2014	P GAYE	RUFF	THE GREAT BOOKS FOUNDA	10\104\11\0010\0640\000\000000\0104	151.15	Instructional manual
10/17/2014	10/20/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	11.69	1st Grade/Hansen/Classroom Supplies
10/17/2014	10/20/2014	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #1079	23\106\14\1950\0600\000\000000\3230	32.72	
10/17/2014	10/20/2014	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #1080	23\106\14\1950\0600\000\000000\3230	72.99	
10/17/2014	10/20/2014	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #1080	23\106\14\1950\0600\000\000000\3230	583.77	
10/17/2014	10/20/2014	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #1080	23\106\14\1950\0600\000\000000\3230	33.75	
10/18/2014	10/20/2014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	35.22	
10/17/2014	10/20/2014	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	13.94	
10/17/2014	10/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.98	
10/17/2014	10/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.00	
10/17/2014	10/20/2014	SECOND	CREEK	PEPSI CENTER - TH - M	23\108\14\1950\0600\000\000000\3230	100.00	
10/17/2014	10/20/2014	NANCY	ASTOR	AMAZON SERVICES-KINDLE	10\108\24\2410\0600\000\000000\0108	9.11	
10/17/2014	10/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	-68.50	
10/18/2014	10/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	20.95	
10/17/2014	10/20/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	-27.00	
10/17/2014	10/20/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	-9.00	
10/17/2014	10/20/2014	JULIE	KENNISON	ORIENTAL TRADING CO	10\109\11\0510\0600\000\000000\0109	27.99	
10/17/2014	10/20/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	29.95	
10/17/2014	10/20/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	18.92	\$18.92 labels--11.0010 \$24.69 SPED supplies 14.1950
10/17/2014	10/20/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	24.69	\$18.92 labels--11.0010 \$24.69 SPED supplies 14.1950
10/17/2014	10/20/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	35.09	
10/17/2014	10/20/2014	ELIZABETH	YORK	SSI*SCHOOL SPECIALTY	10\110\21\2130\0600\000\000000\0110	57.00	Hang up bags for meds in the clinic
10/17/2014	10/20/2014	BRENDA	TRUPP	THE HOME DEPOT #1552	10\201\11\1391\0600\000\000000\0201	-7.92	Tech Return of Pulls
10/17/2014	10/20/2014	TRACEY	REYNOLDS	AMAZON.COM	10\201\11\0510\0640\000\000000\0201	35.96	ESL Books
10/17/2014	10/20/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	18.98	Library Books
10/16/2014	10/20/2014	D RICKY	HERNBLOOM	IMAGE MARKET	23\201\14\2030\0600\000\000000\3230	467.70	StuCo Prizes
10/18/2014	10/20/2014	VALARIE	MCELHINNEY	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	10.58	
10/18/2014	10/20/2014	JASON	KOMORA	HOB*HOBBYSHIPPER.COM	10\202\11\0027\0600\000\000000\0202	222.39	
10/19/2014	10/20/2014	RAY	GARZA	WM SUPERCENTER #1659	10\202\11\0810\0600\000\000000\0202	18.96	storage box, paint
10/18/2014	10/20/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #3867	23\202\14\1800\0600\000\000000\3230	47.91	storage bins for football
10/16/2014	10/20/2014	SUE	WAGNER	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	132.68	custodial
10/17/2014	10/20/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	301.65	books
10/17/2014	10/20/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	588.92	books
10/19/2014	10/20/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	7.18	books
10/17/2014	10/20/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	28.00	index cards
10/16/2014	10/20/2014	ROBERT	GONZALES	CHILI'S PRAIRIE CENTER	23\301\14\2078\0617\000\000000\3230	195.46	team meal
10/16/2014	10/20/2014	TODD	HETHERINGTON	THE HOME DEPOT #1547	23\301\14\2068\0600\000\000000\3230	12.88	water nozzles

10/16/2014	10/20/2014	JOAN	ROOT	WOODWORKS, LTD	23\301\14\1970\0600\000\000000\3230	106.00	3/4" wooden blocks
10/16/2014	10/20/2014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	81.38	screws, drill bit, lumber
10/17/2014	10/20/2014	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0617\000\000000\3230	56.29	rolls and soda for fundraiser
10/17/2014	10/20/2014	GREG	HAAN	OFFICE DEPOT #593	23\302\14\1906\0600\000\000000\3230	203.56	Marching band programs
10/18/2014	10/20/2014	JENNIFER	BYRNER	THE HOME DEPOT #1547	23\302\14\1949\0600\000\000000\3230	94.44	supplies to build set
10/17/2014	10/20/2014	MICHAEL	JURKIEWICZ	FOLLETT SCHOOL SOLUTIO	10\302\11\0500\0640\000\000000\0302	-51.07	purchase credit - A Thousand Splendid Suns
10/17/2014	10/20/2014	JASON	OULMAN	AMAZON.COM	10\302\11\0500\0640\000\000000\0302	278.46	Senior novels - A Thousand Splendid Suns
10/16/2014	10/20/2014	VERONICA	RANDALL	MICHAELS STORES 8790	23\302\14\1995\0600\000\000000\3230	11.98	fundraiser supplies
10/16/2014	10/20/2014	VERONICA	RANDALL	GENESEE SCIENTIFIC COR	23\302\14\1998\0600\000\000000\3230	53.25	lab supplies
10/16/2014	10/20/2014	VERONICA	RANDALL	GENESEE SCIENTIFIC COR	23\302\14\1998\0600\000\000000\3230	20.87	Labs supplies
10/19/2014	10/20/2014	VERONICA	RANDALL	TARGET	23\302\14\1995\0600\000\000000\3230	21.03	fundraiser supplies
10/17/2014	10/20/2014	TODD	RICCIO	IN *VICTORYSTORE.COM	23\302\14\2075\0600\000\000000\3230	495.28	Senior Night pictures
10/18/2014	10/20/2014	TODD	RICCIO	AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	39.95	replacement Camera AC Adaptor
10/17/2014	10/20/2014	JAMES	CADE	PLN*PRICELINE RENTAL	22\302\19\0090\0580\000\404800\3220	236.30	Rental car for ACTE Conference
10/16/2014	10/20/2014	TAMARA	HART	PITSCO INC	23\302\14\1911\0600\000\000000\3230	69.93	gliders for state conference
10/17/2014	10/20/2014	KRISHA	CARDENAS	SAMS CLUB #4745	23\302\14\1923\0600\000\000000\3230	295.98	concessions food
10/19/2014	10/20/2014	RANDY	CARRANZA	SPIRITHALLOWEEN.COM	23\302\14\1984\0600\000\000000\3230	31.53	costumes for haunted house
10/17/2014	10/20/2014	SUSAN	HERLL	AMPLIFY EDUCATION	10\600\22\2215\0600\000\000000\2116	893.55	
10/16/2014	10/20/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	130.29	INVOICE #HI24424 PARTS FOR BUSES
10/16/2014	10/20/2014	KATHLEEN	LOCKETT	MIDWEST SPRING TRUCK P	25\780\27\2740\0400\000\000000\3252	1142.26	INVOICE #1231770 REPLACE SPRINGS ON BUS
10/16/2014	10/20/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	658.48	INVOICE #AI05842 BUS HOUSING
10/16/2014	10/20/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	54.04	INVOICE #AI06246 VALVE AND GOVERNOR FOR BUSES
10/17/2014	10/20/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0626\000\000000\3252	71.59	INVOICE #AI05579 TUBE FOR BUSES
10/16/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\101\11\0010\0617\000\000000\0101	165.95	
10/16/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	-15.00	
10/16/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	3488.00	
10/17/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	-541.74	
10/17/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	-880.00	
10/17/2014	10/20/2014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	-374.00	
10/18/2014	10/20/2014	JEREMY	HEIDE	SHARESQUARE INC	10\600\28\2846\0500\000\000000\2602	525.00	
10/17/2014	10/20/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1312.90	plumbing parts stock for truck
10/16/2014	10/20/2014	JEROME	ORTEGA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	129.99	safety boots
10/20/2014	10/21/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	31.66	
10/20/2014	10/21/2014	MATTHEW	WILFER	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	56.00	Metal for covering grates at North East
10/20/2014	10/21/2014	KEVIN	PURFURST	WRISTCO	23\302\14\1902\0600\000\000000\3230	281.67	Wristbands for students who do not have their id's
10/20/2014	10/21/2014	HEIDI	THOMAS	CHILI'S PRAIRIE CENTER	22\600\21\2120\0617\000\395000\3220	27.90	Tobacco Grant Monthly Meeting Dinner
10/20/2014	10/21/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	697.78	
10/20/2014	10/21/2014	NATALIE	RANDALL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	18.72	supplies needed for smoothie lab
10/20/2014	10/21/2014	HEATHER	GONZALES	WM SUPERCENTER #4567	28\109\16\0016\0600\000\000000\0109	8.30	
10/20/2014	10/21/2014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2011\0600\000\000000\3230	155.14	Groceries for CTE Meeting/Catering Event and Classroom cooking
10/20/2014	10/21/2014	OFFICE OF	PRINCIPAL	ALL COPY PRODUCTS	10\101\24\2410\0600\000\000000\0101	809.91	
10/20/2014	10/21/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	160.67	Concessions Water/Fruit Bars
10/20/2014	10/21/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	400.84	Office Supplies for district office
10/20/2014	10/21/2014	SCIENCE	DEPARTMENT	WM SUPERCENTER #4567	10\204\24\2410\0600\000\000000\0204	22.32	cake pans straws jello
10/20/2014	10/21/2014	ERIN	POWELL	TARGET	10\109\11\0013\0600\000\000000\0109	12.76	
10/19/2014	10/21/2014	AMY	PARKS-QUIN	SAFEWAY STORE 00018739	10\202\12\1700\0600\000\313000\2101	12.94	
10/20/2014	10/21/2014	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS	10\102\11\0014\0600\000\000000\0102	32.25	poster set, math projects
10/20/2014	10/21/2014	NORTHEAST	ELEMENTARY	PAYPAL *CDR GLOBAL	74\102\14\2098\0890\000\000000\3800	199.95	Alpha Smarts
10/20/2014	10/21/2014	NORTHEAST	ELEMENTARY	PAYPAL *ACEHIGH7	74\102\14\2098\0890\000\000000\3800	195.01	Alpha Smarts
10/20/2014	10/21/2014	NORTHEAST	ELEMENTARY	PAYPAL *JETJIMS	74\102\14\2098\0890\000\000000\3800	38.14	Alpha Smarts
10/20/2014	10/21/2014	DIANNA	LANE	WAL-MART #1659	10\103\11\0014\0600\000\000000\0103	7.94	Classroom supply
10/20/2014	10/21/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	557.48	custodial supply
10/20/2014	10/21/2014	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	27.12	Trophies for flag football
10/20/2014	10/21/2014	THIMMIG	ELEM ACTIVITIES	MOBYMAX	23\106\14\1950\0600\000\000000\3230	599.00	
10/20/2014	10/21/2014	MARCELLA	BULTJE	KING SOOPERS #0136	23\107\14\2036\0600\000\000000\3230	51.79	
10/14/2014	10/21/2014	WEST RIDGE	ELEMENTARY	ANDERSON FARMS	23\109\14\1950\0600\000\000000\3230	936.00	
10/16/2014	10/21/2014	SARA	RATZLAFF	UNITED ART AND EDUCATI	10\109\11\0200\0600\000\000000\0109	240.69	
10/20/2014	10/21/2014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\3230	804.00	one year of recycling paid for by PTA
10/21/2014	10/21/2014	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\500\000\000000\0110	20.70	Understanding by Design
10/20/2014	10/21/2014	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\1300\0600\000\000000\0202	7.41	wood sticks
10/21/2014	10/21/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	9.83	
10/21/2014	10/21/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	8.99	
10/19/2014	10/21/2014	THOMAS	DELGADO	THE HOME DEPOT #1547	10\203\11\1100\0600\000\000000\0203	13.38	
10/20/2014	10/21/2014	LINDSEY	SOLANO	SQ *COLORADO CRYSTA	23\301\14\1818\0600\000\000000\3230	728.00	uniforms
10/20/2014	10/21/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	4383.30	
10/21/2014	10/21/2014	GENEVA	MILLER	CABLE WHOLESALE.COM	10\302\24\2410\0600\000\000000\0302	89.76	
10/20/2014	10/21/2014	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	10\302\24\2410\0600\000\000000\0302	135.35	
10/20/2014	10/21/2014	GENEVA	MILLER	CENTENNIAL SALES INC.	10\302\24\2410\0600\000\000000\0302	29.85	

10/20/2014	10/21/2014	KRISHA	CARDENAS	ACTION AWARDS AND ENGR	23\302\14\2070\0600\000\000000\3230	85.00	Wall of Fame plaques - Dameron and Holm
10/20/2014	10/21/2014	KRISHA	CARDENAS	SAMSCLUB #4745	23\302\14\2078\0617\000\000000\3230	249.33	food for softball banquet
10/20/2014	10/21/2014	NAOMI	GALLAWAY	ID EDGE INC	23\303\14\2001\0600\000\000000\0303	129.50	1 color and 1 black ink cartridge for student ID printer
10/20/2014	10/21/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	210.00	
10/20/2014	10/21/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	210.00	
10/20/2014	10/21/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	210.00	
10/20/2014	10/21/2014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000\000000\2201	1817.00	
10/14/2014	10/21/2014	JANELLE	PAYNE	ANDERSON FARMS	10\101\12\1791\0600\000\313100\2101	196.00	
10/14/2014	10/21/2014	JANELLE	PAYNE	ANDERSON FARMS	10\101\12\1791\0600\000\313100\2101	372.00	
10/20/2014	10/21/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	8.16	
10/20/2014	10/21/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	5.16	
10/14/2014	10/21/2014	JILL	SPRAFKE	ANDERSON FARMS	23\101\14\2043\0580\000\000000\0101	200.00	Anderson Farms Fieldtrip
10/20/2014	10/21/2014	ELIZABETH	MORGAN	AUTISM COMMUNITY STORE	10\600\12\1700\0600\000\313000\2101	109.99	Weighted Blanket for SE
10/20/2014	10/21/2014	LINDA	NOWAK	FAMOUS DAVES	10\600\22\2210\0600\000\000000\2111	289.27	
10/20/2014	10/21/2014	SANDY	ALTMANN	KING SOOPERS #0136	10\600\28\2830\0617\000\000000\2501	103.75	cat team lbs
10/20/2014	10/21/2014	LISETTE	GONZALES	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	38.99	notary seal - lisette
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0626\000\000000\3252	337.90	INVOICE #1242930092 FUSES FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	1011.83	
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1964.10	INVOICE #309049 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	999.95	INVOICE #309050 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2115.90	INVOICE #309017 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	855.64	INVOICE #308324 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2693.20	INVOICE #308323 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	838.64	INVOICE #307184 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1473.25	INVOICE #307183 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	725.16	INVOICE #306643 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2801.85	INVOICE #306642 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1199.73	INVOICE #305879 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2941.72	INVOICE #305878 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	686.54	INVOICE #304288 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1961.83	INVOICE #304287 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	997.00	INVOICE #303459 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3251	3581.44	INVOICE #303457 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	754.86	INVOICE #303215 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2308.67	INVOICE #303214 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	791.92	INVOICE #301320 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2044.45	INVOICE #301319 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	30.26	INVOICE #302058 FUEL FOR LAWN MOWERS
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1543.82	INVOICE #301277 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2793.20	INVOICE #301276 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	761.58	INVOICE #300277 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2455.01	INVOICE #300275 FUEL FOR BUSES
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	BRIGHTON SIGNS AND GRA	25\780\27\2740\0600\000\000000\3252	365.00	INVOICE #22296 BUS ASSIGNMENT BOARD
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	131.97	INVOICE #95559167 PARTS FOR 02-4
10/20/2014	10/21/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3253	37.57	INVOICE #95560591 EXHAUST FOR BUSES
10/20/2014	10/21/2014	MELISSA	COCHRAN	PAYPAL *SMARTSIGN	10\600\28\2846\0600\000\000000\2602	641.09	
10/17/2014	10/21/2014	MICHELE	SALLER	HOMEDEPOT.COM	10\111\24\2410\0617\000\000000\0111	65.07	popcorn for popcorn machine
10/20/2014	10/21/2014	DEBBIE	PETERSON	THYSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	6987.84	District wide
10/21/2014	10/22/2014	ANDRE	LUCERO	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	30.09	Paint for Northeast's curbs
10/21/2014	10/22/2014	ANDRE	LUCERO	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	30.09	Paint for Northeast's curbs
10/21/2014	10/22/2014	ANDRE	LUCERO	ARKANSAS VALLEY SEED I	10\760\26\2630\0600\000\000000\2725	897.00	Seed for sports turf fields
10/21/2014	10/22/2014	KEVIN	DENKE	COSPRA	10\600\23\2322\0300\000\000000\2711	150.00	Fall Conference
10/21/2014	10/22/2014	JENNIFER	ALEXANDER	WAL-MART #1659	23\461\14\0030\0600\000\000000\0461	35.36	
10/20/2014	10/22/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	3.47	Silicone Spray for Pennock Swings
10/20/2014	10/22/2014	KAREN	CREVELING	LEARNING A-Z	10\102\11\0012\0600\000\000000\0102	33.32	Raz-Kids
10/20/2014	10/22/2014	KAREN	CREVELING	LEARNING A-Z	10\102\11\0011\0600\000\000000\0102	33.32	Raz-Kids
10/20/2014	10/22/2014	KAREN	CREVELING	LEARNING A-Z	22\102\11\0060\0600\000\201100\3220	33.31	Raz-Kids
10/22/2014	10/22/2014	KEVIN	PURFURST	SOUNDS OF THE ROCKIES	23\302\14\2030\0500\000\000000\3230	1000.00	DJ for Homecoming dance
10/21/2014	10/22/2014	TIAH	FRANKISH	BARNES & NOBLE #2091	10\203\22\2220\0640\000\000000\0203	51.94	
10/21/2014	10/22/2014	JANELLE	HEISER	LOWES #02479*	10\301\11\0200\0600\000\000000\0301	23.84	putty
10/21/2014	10/22/2014	HEATHER	GONZALES	OFFICE MAX	28\109\16\0016\0600\000\000000\0109	12.24	
10/21/2014	10/22/2014	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	145.90	
10/21/2014	10/22/2014	PRAIRIE VIEW	MS	CLASSMARKER	10\203\11\1391\0600\000\000000\0203	100.00	
10/21/2014	10/22/2014	LESLIE	CUOCO	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	112.42	
10/21/2014	10/22/2014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	753.15	groceries for class labs
10/20/2014	10/22/2014	OFFICE OF	PRINCIPAL	VARSITY SPORTS	10\101\24\2410\0600\000\000000\0101	612.00	
10/21/2014	10/22/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	41.00	Concessions Water
10/21/2014	10/22/2014	INTERVENTIONS	DEPARTMENT	MICHAELS STORES 8790	23\204\14\1950\0600\000\000000\3230	7.60	classified week items

10/21/2014	10/22/2014	INTERVENTIONS	DEPARTMENT	DOLRTREE 3819 00038190	23\204\14\1950\0600\000\000000\3230	28.00	classified week items
10/21/2014	10/22/2014	MATH	DEPARTMENT	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	41.89	GUR consumables
10/21/2014	10/22/2014	SCIENCE	DEPARTMENT	WAL-MART #1659	10\204\21\2130\0600\000\000000\0204	85.40	Crackers aspirin clinic supplies
10/21/2014	10/22/2014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	11.79	music
10/21/2014	10/22/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10\102\11\0015\0640\000\000000\0102	10.35	Science Detective Beginning book
10/21/2014	10/22/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10\102\11\0015\0600\000\000000\0102	19.43	VGA Monitor Y splitter
10/20/2014	10/22/2014	NORTHEAST	ELEMENTARY	THE HOME DEPOT #1547	74\102\14\2098\0890\000\000000\3800	173.46	landscape fabric to decorate Pods for carnival
10/21/2014	10/22/2014	NORTHEAST	ELEMENTARY	PAYPAL *CDR GLOBAL	74\102\14\2098\0890\000\000000\3800	239.95	Alpha Smarts
10/20/2014	10/22/2014	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	10\103\14\1980\0600\000\000000\3230	1911.77	Book fair
10/21/2014	10/22/2014	MARTHA	COSBY	WAL-MART #1659	22\103\21\2100\0617\000\401000\3230	59.76	Title I tutoring snack
10/21/2014	10/22/2014	LISA	EGAN	OFFICE DEPOT #1078	10\105\11\0010\0600\000\000000\0105	1.46	Kinder/Slotman/Art Supplies
10/21/2014	10/22/2014	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	22.10	Tape for office
10/21/2014	10/22/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	46.91	Slotman/Kinder/Classroom art supplies
10/20/2014	10/22/2014	THIMMIG	ELEM ACTIVITIES	LEARNING A-Z	23\106\14\1950\0600\000\000000\3230	499.75	
10/21/2014	10/22/2014	THIMMIG	ELEM ACTIVITIES	PUREWATER DYNAMICS	23\106\14\1950\0600\000\000000\3230	378.00	
10/21/2014	10/22/2014	LISA	BEACH	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	8.88	
10/21/2014	10/22/2014	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	1340.15	printer cartridges
10/21/2014	10/22/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	13.84	
10/21/2014	10/22/2014	LYNETTE	COULTER	SAMSClub #4745	27\110\03\3210\0600\000\000000\3520	203.20	
10/21/2014	10/22/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	703.85	Custodial supplies
10/21/2014	10/22/2014	ELIZABETH	YORK	FOLLETT SCHOOL Solutio	10\110\11\0010\0600\000\000000\0110	32.00	Math Expressions
10/21/2014	10/22/2014	RANDI MISTY	EBERS	J W PEPPER	10\201\11\1240\0600\000\000000\0201	244.42	Vocal Music Supplies
10/21/2014	10/22/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0026\0640\000\000000\0201	26.90	6th Grade Books
10/20/2014	10/22/2014	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	4.93	Custodial Supplies
10/21/2014	10/22/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	18.33	
10/20/2014	10/22/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	-81.84	
10/20/2014	10/22/2014	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	-8.57	
10/21/2014	10/22/2014	JUDITH	EWERKS	SCHAEFER ATHLETIC	10\203\14\1800\0600\000\000000\3230	16.00	
10/21/2014	10/22/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	18.51	craft sticks phone cords twisstop
10/21/2014	10/22/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	35.92	sticks keyboard mouse
10/21/2014	10/22/2014	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	23.54	clinic supplies
10/21/2014	10/22/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	91.78	groceries
10/21/2014	10/22/2014	AARIKA	CAPRA	PETSMART INC 1343	23\301\14\1946\0600\000\000000\3230	16.03	elodea for labs
10/21/2014	10/22/2014	LINDSEY	SOLANO	NCA	23\301\14\1818\0580\000\000000\3230	360.00	competition registration
10/21/2014	10/22/2014	LINDSEY	SOLANO	UCA	23\301\14\1818\0580\000\000000\3230	420.00	competition registration Varsity
10/21/2014	10/22/2014	LINDSEY	SOLANO	CSCA	23\301\14\1818\0580\000\000000\3230	110.00	accidentally pd twice credit will appear on Nov statement
10/21/2014	10/22/2014	MELISSA	KREUTZER	DECA INC- MEMBERSHP/CO	23\301\14\2060\0580\000\000000\3230	2048.28	DECA national registration
10/21/2014	10/22/2014	JULIE	TRUJILLO	ULTIMATE TEAM SALES	23\301\14\2091\0600\000\000000\3230	102.00	socks & tshirts
10/21/2014	10/22/2014	JULIE	TRUJILLO	ULTIMATE TEAM SALES	23\301\14\2082\0600\000\000000\3230	1450.00	socks & tshirts
10/21/2014	10/22/2014	JULIE	TRUJILLO	NCA	23\301\14\1818\0580\000\000000\3230	210.00	entry fee
10/21/2014	10/22/2014	JULIE	TRUJILLO	UCA	23\301\14\1818\0580\000\000000\3230	280.00	entry fee
10/21/2014	10/22/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0600\000\000000\3230	524.48	1. courtesy cards 2. golf state 3. pom state 4. cheer state
10/21/2014	10/22/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1851\0580\000\000000\3230	187.00	1. courtesy cards 2. golf state 3. pom state 4. cheer state
10/21/2014	10/22/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1818\0580\000\000000\3230	70.00	1. courtesy cards 2. golf state 3. pom state 4. cheer state
10/21/2014	10/22/2014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1817\0580\000\000000\3230	70.00	1. courtesy cards 2. golf state 3. pom state 4. cheer state
10/21/2014	10/22/2014	JOAN	ROOT	ACTE	22\301\19\0090\0810\000\404800\3220	150.00	ACTE membership dues
10/21/2014	10/22/2014	JANE	ARCHULETA	DISGUISES LLC	23\301\14\1949\0600\000\000000\3230	1429.15	costumes
10/21/2014	10/22/2014	VERONICA	RANDALL	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\404800\3220	608.00	Perkins - Probes/MI Bundle PBM - consumables for HBS labs
10/21/2014	10/22/2014	VERONICA	RANDALL	PROJECT LEAD THE WAY,	23\302\14\1998\0600\000\000000\3230	58.00	Perkins - Probes/MI Bundle PBM - consumables for HBS labs
10/21/2014	10/22/2014	GENEVA	MILLER	GOPHER SPORT	10\302\24\2410\0600\000\000000\0302	49.45	
10/20/2014	10/22/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	-639.86	
10/20/2014	10/22/2014	GENEVA	MILLER	ULTIMATE TEAM SALES	10\302\24\2410\0600\000\000000\0302	7668.00	
10/20/2014	10/22/2014	GENEVA	MILLER	PAC-VAN INC	10\302\24\2410\0600\000\000000\0302	157.00	
10/20/2014	10/22/2014	GENEVA	MILLER	DIAMOND VOGEL PAINT #7	10\302\24\2410\0600\000\000000\0302	288.90	
10/21/2014	10/22/2014	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	6.66	
10/21/2014	10/22/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	35.12	
10/20/2014	10/22/2014	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	-160.45	props and supplies for haunted house - returned due to tax being charged
10/20/2014	10/22/2014	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	160.45	props and supplies for haunted house
10/20/2014	10/22/2014	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	141.87	Props and lights for haunted house
10/21/2014	10/22/2014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	28.60	blending stumps for drawing class
10/21/2014	10/22/2014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1984\0600\000\000000\3230	81.99	make-up and spray paint for haunted house
10/21/2014	10/22/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	26.48	Pencil Sharpener for Sheri Parnell's classroom- 202
10/21/2014	10/22/2014	NAOMI	GALLAWA	ID EDGE INC	23\303\14\2001\0600\000\000000\0303	69.00	Blank cards for student ID's
10/20/2014	10/22/2014	JANET	WYATT	AMERICAN AIRLINES	10\600\23\2315\0600\000\000000\2203	25.00	
10/21/2014	10/22/2014	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\12\1720\0600\000\313000\2101	22.47	Battery for Vision Lap Top
10/21/2014	10/22/2014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	724.91	
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1457.77	INVOICE #94140904 FUEL FOR GROUNDS/FACILITIES
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	981.05	INVOICE #94140902 FUEL FOR GROUNDS/FACILITIES

10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	1585.39
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	833.26
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	901.40 INVOICE #94140901 FUEL FOR GROUNDS/FACILITIES
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1014.79 INVOICE #94140904 FUEL FOR GROUNDS/FACILITIES
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1337.31 INVOICE #94140901 FUEL FOR BUSES
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1409.49 INVOICE #94140902 FUEL FOR BUSES
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	321.76 INVOICE #AI07909 PUMP MASSY FOR BUS 97-1
10/20/2014	10/22/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	-69.00
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3251	43.80
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	1.84 INVOICE #2756-191379 ORINGS FOR STOCK
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	116.71 INVOICE #2756-191403 PARTS FOR TRUCK 701
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	28.94 INVOICE #T00305601423219 CABLE FOR BUSES
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0400\000\000000\3252	1753.63 INVOICE #95573712 REPAIR ON BUS 06-1 WATER IN FUEL
10/21/2014	10/22/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER MD	25\780\26\2650\0600\000\000000\3253	166.00 INVOICE #95575914 RADIO AND HARNESS FOR TRUCK
10/21/2014	10/22/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	503.00 Facilities-WR-Water Softener
10/22/2014	10/22/2014	LYNETTE	GRIFFIN	ULINE *SHIP SUPPLIES	21\102\31\3100\0600\000\000000\3510	61.11 NE - Supplies
10/21/2014	10/22/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5517.24
10/21/2014	10/22/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	-7.96
10/21/2014	10/22/2014	MELISSA	COCHRAN	PAYPAL *2850148981 285	10\600\28\2846\0600\000\000000\2602	3219.45
10/21/2014	10/22/2014	DEBBIE	PETERSON	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	665.93 Thimmig, Turnberry & BHS
10/21/2014	10/22/2014	DEBBIE	PETERSON	CINTAS DS1	10\760\26\2620\0400\000\000365\2722	996.00 North & Turnberry
10/21/2014	10/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	167.40 Second Creek
10/21/2014	10/22/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	279.00 OSMS
10/20/2014	10/22/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1189.00 District wide
10/20/2014	10/22/2014	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0400\000\000310\2722	553.40 Repairs @ BHS, PVMS & Henderson
10/22/2014	10/23/2014	ANDRE	LUCERO	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	30.09 Paint for Northeast's curbs
10/22/2014	10/23/2014	LAURA	CORNELL	SAMSCLUB #6632	23\302\14\1923\0600\000\000000\3230	89.36
10/21/2014	10/23/2014	JENNIFER	ALEXANDER	FAMILY DOLLAR #7094	23\461\14\0030\0600\000\000000\0461	86.25
10/21/2014	10/23/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	126.00 Chain for West Ridge Swings
10/21/2014	10/23/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	75.86 Pool and Esc
10/22/2014	10/23/2014	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	65.12 ESC pump house
10/22/2014	10/23/2014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	72.50 Motor for Pennock
10/22/2014	10/23/2014	MELINDA	HENDRICKSEN	KING SOOPERS #81	23\302\14\2063\0600\000\000000\3230	31.30 Supplies
10/22/2014	10/23/2014	HEIDI	THOMAS	HUMAN RELATIONS MEDIA	22\600\21\2120\0600\000\395000\3220	989.67 Tobacco Grant DVDs Vaping/E-Cigarettes/10 Bad Things
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	3440.03 Water charges
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.60 Water charges
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	854.70 Water charges
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	526.80 Water charges
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	5376.04 Water charges
10/22/2014	10/23/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	9827.67 Water charges
10/22/2014	10/23/2014	MARK	LANGSTON	KING SOOPERS #0089	10\301\24\2410\0617\000\000000\0301	55.87 mints for classified employee appreciation
10/22/2014	10/23/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	9.44 supplies & PPE
10/21/2014	10/23/2014	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	70.05
10/22/2014	10/23/2014	PRAIRIE VIEW	MS	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	370.36
10/22/2014	10/23/2014	LESLIE	CUOCO	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	104.30
10/21/2014	10/23/2014	SAMANTHA	MAXWELL	STRAIT LUMBER COMPANY	23\301\14\2063\0600\000\000000\3230	37.78 MDF board for parade float
10/22/2014	10/23/2014	SHERI	COLLIER	MARRIOTT 337N7 DENVER	22\600\21\2100\0580\000\315000\3220	149.00
10/23/2014	10/23/2014	ANDREA	TORRES	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	50.00 after season party
10/22/2014	10/23/2014	ELI	HASKELL	DICKS SPORTING GOODS	23\301\14\2072\0600\000\000000\3230	17.98 whistles
10/22/2014	10/23/2014	NORTHEAST	ELEMENTARY	WM SUPERCENTER #4567	74\102\14\2098\0890\000\000000\3800	116.82 supplies for carnival
10/21/2014	10/23/2014	NORTHEAST	ELEMENTARY	CLUBS CHOICE FUNDRA	74\102\14\2098\0890\000\000000\3800	14842.30 fundraiser
10/21/2014	10/23/2014	HENDERSON	ELEMENTARY	THE HOME DEPOT #1548	74\105\14\2098\0890\000\000000\3800	9.67 Trick or Treat Street
10/21/2014	10/23/2014	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	27\108\32\3210\0600\000\000000\3520	178.00
10/21/2014	10/23/2014	NANCY	ASTOR	LEARNING A-Z	10\108\24\2410\0600\000\000000\0108	809.59
10/22/2014	10/23/2014	NANCY	ASTOR	WM SUPERCENTER #1045	10\108\24\2410\0600\000\000000\0108	17.88
10/22/2014	10/23/2014	JULIE	BOZEMAN	BUCKEYE INTRNATNL HQ A	10\109\26\2621\0600\000\000000\0109	536.60 green foam hand cleaner
10/21/2014	10/23/2014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	156.75 Recycling
10/22/2014	10/23/2014	SARA	RATZLAFF	TRIARCO MAIL ORDER	10\109\11\0200\0600\000\000000\0109	154.40
10/22/2014	10/23/2014	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	4.78
10/21/2014	10/23/2014	LYNETTE	COULTER	PENNY JUICE OF COLORAD	27\110\32\3210\0600\000\000000\3520	89.00
10/21/2014	10/23/2014	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0600\000\000000\3230	1148.00 40 cases of paper
10/21/2014	10/23/2014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	322.68 Bathroom cleaner, paper towel and toilet paper
10/22/2014	10/23/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	62.96 Library Projector Lamp
10/22/2014	10/23/2014	OVERLAND TRAIL	M SCHL	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	47.24 Custodial Supplies
10/22/2014	10/23/2014	OVERLAND TRAIL	M SCHL	ANTHEM SPRT	23\201\14\1845\0600\000\000000\3230	186.72 Basketball Arrow/Boards
10/22/2014	10/23/2014	ANN	HARDING	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	1127.02
10/22/2014	10/23/2014	ANN	HARDING	J W PEPPER	10\202\11\1250\0600\000\000000\0202	240.74
10/22/2014	10/23/2014	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC C	10\203\11\1250\0600\000\000000\0203	85.40

10/22/2014	10/23/2014	SUE	WAGNER	OFFICE DEPOT #5910	10\204\24\2410\0600\000\000000\0204	5.99	certificate seals
10/22/2014	10/23/2014	TRACI	MESCHER	WM SUPERCENTER #1659	10\301\11\0830\0600\000\000000\0301	38.82	coat racks
10/21/2014	10/23/2014	SHELLY	GENEREUX	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	183.20	lunch for SS Dept work day
10/22/2014	10/23/2014	LINDESEY	SOLANO	SQ *COLORADO CRYSTA	23\301\14\2091\0600\000\000000\3230	20.00	2 skirts
10/22/2014	10/23/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	18.99	hack saw blades & protectant
10/21/2014	10/23/2014	BHS	BOOSTER CLUB	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	143.80	screws and nails
10/22/2014	10/23/2014	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	826.00	tshirts
10/22/2014	10/23/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	26.63	highlighters and stadium file
10/22/2014	10/23/2014	JANE	ARCHULETA	CANDY APPLE COSTUME	23\301\14\1949\0600\000\000000\3230	106.22	costumes
10/22/2014	10/23/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	75.89	Tissue
10/22/2014	10/23/2014	JENNIFER	BRYNER	NORCOSTCO ONLINE	23\302\14\1949\0600\000\000000\3230	449.78	
10/22/2014	10/23/2014	JENNIFER	BRYNER	POPCORN PALACE	23\302\14\1949\0600\000\000000\3230	1916.27	
10/22/2014	10/23/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	110.07	laminating film, blue tape, packing tape
10/22/2014	10/23/2014	VERONICA	RANDALL	TFS *FISHER SCI CHI	23\302\14\1998\0600\000\000000\3230	88.80	Urine reagent strips and pig kidneys
10/20/2014	10/23/2014	GENEVA	MILLER	WORLD'S FINEST CHOCOLA	10\302\24\2410\0600\000\000000\0302	1800.00	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.09	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	98.16	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	142.99	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.37	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	16.47	
10/22/2014	10/23/2014	GENEVA	MILLER	OFFICE DEPOT #5101	10\302\24\2410\0600\000\000000\0302	12.59	
10/22/2014	10/23/2014	JOHN	KISH	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	207.98	chromebook to replace defective return
10/22/2014	10/23/2014	KRISHA	CARDENAS	SAMS CLUB #4745	10\302\24\2410\0617\000\000000\0302	252.22	food for tailgate and football game vs. BHS
10/21/2014	10/23/2014	NAOMI	GALLAWAY	CULLIGAN WATER CNDTNG	10\303\24\2410\0600\000\000000\0303	69.76	Water delivery and water cooler rental
10/22/2014	10/23/2014	BRIGHTON	HERITAGE ACAD	TARGET 00021832	23\303\14\1950\0617\000\000000\0303	89.14	Snacks and prizes for student rewards for perfect attendance
10/22/2014	10/23/2014	BRIGHTON	HERITAGE ACAD	TARGET 00021832	23\303\14\1950\0600\000\000000\0303	35.11	Snacks and prizes for student rewards for perfect attendance
10/21/2014	10/23/2014	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	5.00	CPR Cards
10/22/2014	10/23/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	26.75	
10/22/2014	10/23/2014	SANDY	ALTMANN	KING SOOPERS #0136	10\600\28\2830\0617\000\000000\2501	26.70	cat lbs training
10/22/2014	10/23/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	5.89	Office supplies
10/22/2014	10/23/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	240.76	Office supplies
10/22/2014	10/23/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	31.04	INVOICE #1242950031 BUS COVER ASSEMBLY
10/21/2014	10/23/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	126.47	INVOICE #A107227 VALVE FOR BUSES
10/22/2014	10/23/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3251	-43.80	
10/22/2014	10/23/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	98.49	INVOICE #2756-191432 PLUG REMOVAL TOOL
10/22/2014	10/23/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-98.49	INVOICE # PLUG REMOVAL KIT REFUND TOOL IS UNDER WARRANTY
10/22/2014	10/23/2014	KATHLEEN	LOCKETT	COLORADOSTA	25\780\27\2740\0600\000\000000\3252	180.00	INVOICE #8289131 MEMBERSHIP DUES FOR ALAN, KEITH, ELUD
10/22/2014	10/23/2014	LYNETTE	GRIFFIN	KING SOOPERS #0136	21\202\31\3100\0630\000\000000\3510	17.97	V - Food
10/22/2014	10/23/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	190.41	
10/22/2014	10/23/2014	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	104.94	Toner for Kinder/1st grade printer
10/21/2014	10/23/2014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	43.99	Calendars
10/23/2014	10/24/2014	COURTNEY	MCANANY	WM SUPERCENTER #1659	23\202\14\2031\0600\000\000000\3230	24.28	NJHS supplies
10/23/2014	10/24/2014	COURTNEY	MCANANY	WM SUPERCENTER #1659	23\202\14\2025\0600\000\000000\3230	19.97	NJHS supplies
10/23/2014	10/24/2014	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245.00	Softball Championship Ad
10/24/2014	10/24/2014	ANDREW	RUSSELL	RBI QSS SUBS	10\301\11\1300\0640\000\000000\0301	128.00	magazine subscription
10/22/2014	10/24/2014	KEVIN	BARNES	VARSITY SPORTS	23\301\14\2073\0600\000\000000\3230	481.00	state playoff shirts
10/23/2014	10/24/2014	KEVIN	BARNES	OFFICE DEPOT #2720	23\301\14\2073\0600\000\000000\3230	22.99	SD card
10/23/2014	10/24/2014	JENNIFER	ALEXANDER	AMAZON.COM	10\461\11\0030\0600\000\000000\0461	28.05	
10/23/2014	10/24/2014	JENNIFER	GONZALEZ	KING SOOPERS #0136	27\100\32\3210\0600\000\000000\3520	23.46	
10/22/2014	10/24/2014	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	28.97	velcro
10/23/2014	10/24/2014	TIAH	FRANKISH	THE UPS STORE #3224	10\203\22\2220\0533\000\000000\3230	43.76	
10/22/2014	10/24/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1948.21	Water charges
10/22/2014	10/24/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	585.25	Water charges
10/23/2014	10/24/2014	JANELLE	HEISER	OFFICE DEPOT #2720	10\301\11\0200\0600\000\000000\0301	38.97	paper
10/23/2014	10/24/2014	NATALIE	RANDALL	KING SOOPERS #0136	10\302\13\0900\0600\000\312000\0302	45.80	supplies for baby training relay race and Halloween monster cupcakes
10/23/2014	10/24/2014	LESLIE	CUOCO	WM SUPERCENTER #1659	10\600\23\2310\0600\000\000000\2201	40.24	
10/23/2014	10/24/2014	JENNIFER	LUCERO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	22.26	
10/23/2014	10/24/2014	OFFICE OF	PRINCIPAL	OFFICE DEPOT #1078	10\101\24\2410\0600\000\000000\0101	21.21	
10/23/2014	10/24/2014	OFFICE OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	321.61	
10/23/2014	10/24/2014	OFFICE OF	PRINCIPAL	OFFICE DEPOT #5125	10\101\24\2410\0600\000\000000\0101	22.12	
10/23/2014	10/24/2014	AMY	PARKS-QUIN	KING SOOPERS #0114	10\202\12\1700\0600\000\313000\2101	8.97	
10/23/2014	10/24/2014	GUADALUPE	MONCIVAIS	OFFICE DEPOT 1135	10\102\11\0010\0600\000\000000\0102	6.46	Supplies for Aysha-sheet protectors
10/23/2014	10/24/2014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1078	10\102\11\0013\0600\000\000000\0102	5.52	round labels
10/23/2014	10/24/2014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	5.18	Supplies for Aysha-construction paper
10/23/2014	10/24/2014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	217.37	chart paper, tape, file folders, hanging folders, construction paper, binders, sheet protectors
10/23/2014	10/24/2014	LANETTE	MARTINDALE	OFFICE DEPOT #1080	23\102\14\2016\0600\000\000000\3230	11.97	foam mounting tape
10/23/2014	10/24/2014	LANETTE	MARTINDALE	OFFICE DEPOT #1080	23\102\14\2016\0600\000\000000\3230	19.66	Colored paper
10/23/2014	10/24/2014	NORTHEAST	ELEMENTARY	PAYPAL *OB1	74\102\14\2098\0890\000\000000\3800	100.00	Alpha Smarts

10/23/2014	10/24/2014	NORTHEAST	ELEMENTARY	PAYPAL *ACEHIGH7	74\102\14\2098\0890\000\000000\3800	-110.00	refund for Alpha Smarts that they did not have in stock.
10/23/2014	10/24/2014	MICHELLE	JEFFRES	POPLERS MUSIC	10\103\11\1210\0600\000\000000\0103	67.89	Music supply
10/23/2014	10/24/2014	MICHELLE	JEFFRES	OFFICE MAX	10\103\11\1210\0600\000\000000\0103	7.29	Music supply
10/22/2014	10/24/2014	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	216.68	Library books
10/22/2014	10/24/2014	P GAYE	RUFF	SCHOLASTIC BOOK FAIRS	23\104\14\1980\0500\000\000000\3230	1547.21	Fall Book Fair
10/23/2014	10/24/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.54	general supplies
10/22/2014	10/24/2014	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\105\14\1980\0640\000\000000\3230	1527.04	Book Fair
10/23/2014	10/24/2014	HENDERSON	ELEMENTARY	SAMSCUB #4745	74\105\14\2098\0890\000\000000\3800	87.60	Trick or Treat Street
10/22/2014	10/24/2014	THIMMIG	ELEMENTARY	ORIENTAL TRADING CO	10\106\24\2410\0600\000\000000\0106	85.97	
10/23/2014	10/24/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	127.48	
10/23/2014	10/24/2014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	38.68	
10/24/2014	10/24/2014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	7.19	
10/22/2014	10/24/2014	JULIE	SCHWAB	OFFICE DEPOT #2720	10\109\11\0015\0600\000\000000\0109	36.76	
10/23/2014	10/24/2014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	43.44	
10/22/2014	10/24/2014	OVERLAND TRAIL	M SCHL	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	-67.13	MS Inst Surge Protectors Credit
10/22/2014	10/24/2014	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-1.96	Custodial Supplies
10/22/2014	10/24/2014	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	0.98	Custodial Supplies
10/23/2014	10/24/2014	OVERLAND TRAIL	M SCHL	FLESHER-HINTON MUSIC C	10\201\11\1250\0400\000\000000\0201	19.40	Band Clarinet Repairs
10/23/2014	10/24/2014	OVERLAND TRAIL	M SCHL	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	108.51	Band Act Supplies
10/23/2014	10/24/2014	SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	12.47	PE Clorox Wipes
10/22/2014	10/24/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	-25.09	Science Refund for Return
10/23/2014	10/24/2014	VIKAN	MIDDLE SCHOOL	IN *MIDWEST TELETRON	23\202\14\2025\0600\000\000000\3230	306.70	
10/23/2014	10/24/2014	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	23\202\14\1988\0617\000\000000\3230	10.67	end of season football celebration
10/23/2014	10/24/2014	VIKAN	MIDDLE SCHOOL	LITTLE CAESAR'S	23\202\14\2025\0600\000\000000\3230	50.00	
10/23/2014	10/24/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0500\0600\000\000000\0204	7.72	reading interventions office supplies
10/23/2014	10/24/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	94.99	reading interventions office supplies
10/23/2014	10/24/2014	PAULA	ZAGEL	AMAZON.COM	10\301\13\0700\0600\000\312000\0301	36.07	ID badges for clinicals
10/23/2014	10/24/2014	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	213.13	groceries for food lab
10/23/2014	10/24/2014	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	23.53	groceries
10/23/2014	10/24/2014	VICKI	POWELL	OFFICE DEPOT #1078	10\301\21\2122\0600\000\000000\0301	14.99	pop up notes
10/23/2014	10/24/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	83.55	lightbulbs
10/23/2014	10/24/2014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	104.24	pencil sharpener,glue,pencils
10/23/2014	10/24/2014	LINDEY	SOLANO	WALGREENS #6344	23\301\14\2091\0600\000\000000\3230	31.98	thank you cards for fashion show
10/23/2014	10/24/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	8.95	guitar strings and mouthpieces
10/23/2014	10/24/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	27.80	guitar strings and mouthpieces
10/23/2014	10/24/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0400\000\000000\0301	124.24	instrument repair
10/23/2014	10/24/2014	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	2.19	jello and noodles for Boo Bash
10/23/2014	10/24/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	7.57	dowels and paper for Boo Bash
10/23/2014	10/24/2014	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0617\000\000000\3230	57.34	rolls & candy for fundraiser
10/23/2014	10/24/2014	SHAWNA LEA	KARL	RADIOHACK COR00134478	10\302\13\0900\0600\000\312000\0302	-3.00	returned rca plug
10/23/2014	10/24/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	23\302\14\1904\0600\000\000000\3230	8.95	guitar strings
10/22/2014	10/24/2014	JENNIFER	BRYNER	DRAMATIC PUBLISHING CO	23\302\14\1949\0500\000\000000\3230	225.00	Performance rights for Robin Hood
10/24/2014	10/24/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	67.77	Props for Robin Hood
10/23/2014	10/24/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	27.99	
10/22/2014	10/24/2014	KRISHA	CARDENAS	PARTY CITY	23\302\14\2070\0600\000\000000\3230	107.73	Decorations for football game vs. BHS
10/23/2014	10/24/2014	KRISHA	CARDENAS	CROWN TROPHY WADSWORTH	23\302\14\2078\0600\000\000000\3230	766.70	Trophies for softball banquet
10/23/2014	10/24/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	26.46	3 computer keyboards for computer labs
10/23/2014	10/24/2014	MARIKAY	BASS	BEYOND SIGHT	10\600\21\2100\0600\000\313000\2102	104.75	
10/23/2014	10/24/2014	DEBRA EGAN	ZINKER	DYNAVEX SYSTEMS LL	10\600\12\1770\0600\000\313000\2101	30.00	Dynavox Systems replacement Boardmaker Disk
10/23/2014	10/24/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	13.60	INVOICE #2756-191489 FUEL FILTERS FOR STOCK
10/23/2014	10/24/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	25.70	INVOICE #2756-191490 PENETRATING OIL FOR SHOP
10/23/2014	10/24/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	29.15	INVOICE #2756-191497 CIRCUIT BREAKERS STOCK
10/23/2014	10/24/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3251	730.52	INVOICE #95595785 FILTERS FOR BUS STOCK
10/23/2014	10/24/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1677.28	INVOICE #95600163 HYDROLIC PUMP FOR BUS
10/23/2014	10/24/2014	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	424.95	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	95.88	SE - Water Softener
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	70.00	V - Water Softener
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	109.38	PN - Water Softener
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	218.76	NE - Water Softener
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	10.39	Office-Supplies
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\111\31\3100\0600\000\000000\3510	1.65	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	4.38	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\108\31\3100\0600\000\000000\3510	88.99	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\106\31\3100\0600\000\000000\3510	1.08	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\201\31\3100\0600\000\000000\3510	2.64	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	64.83	
10/23/2014	10/24/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1090	21\770\31\3100\0600\000\000000\3510	38.99	Office - Supplies
10/22/2014	10/24/2014	MELISSA	COCHRAN	GOVCNCTN	10\102\11\0010\0600\000\000000\0102	1349.75	

10/22/2014	10/24/2014	MELISSA	COCHRAN	GOVCNCTN	74\102\14\2098\0890\000\000000\3800	1349.75
10/22/2014	10/24/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	419.85
10/22/2014	10/24/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	148.70
10/22/2014	10/24/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	139.95
10/23/2014	10/24/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	47.76
10/22/2014	10/24/2014	MELISSA	COCHRAN	METROLINE, INC	10\600\28\2846\0600\000\000000\2602	279.95
10/23/2014	10/24/2014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	156.77 Supplies
10/23/2014	10/24/2014	LEONARD	ADAME	LG RATHBUN CO	10\760\26\2620\0600\000\000340\2722	99.59 Second Creek & BHS parts
10/23/2014	10/24/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	696.00 dist wide use
10/23/2014	10/24/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	788.80 dist wide use
10/23/2014	10/24/2014	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	24.88 ESC - w.o. 39133
10/23/2014	10/24/2014	SAM	SIKORA	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	58.34 ESC - w.o. 39133
10/23/2014	10/24/2014	SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	90.81 ESC - w.o. 39133
10/26/2014	10/27/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.61
10/26/2014	10/27/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	1.88
10/25/2014	10/27/2014	SUSIE	DOUGHTY	SCHOLASTIC BOOK CLUB	10\105\11\0010\0640\000\000000\0105	78.00 Books for 4th Grade Unit\
10/24/2014	10/27/2014	LAURA	CORNELL	KING SOOPERS #0114	23\302\14\1923\0600\000\000000\3230	45.48
10/24/2014	10/27/2014	LAURA	CORNELL	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	40.36
10/25/2014	10/27/2014	ANDREW	RUSSELL	TARGET 00013722	10\301\11\1300\0600\000\000000\0301	17.12 tape, sheet protectors, markers
10/24/2014	10/27/2014	NIKKI	ROSENBROCK	SIGNARAMA	23\301\14\2085\0600\000\000000\3230	68.00 signs for cheer
10/25/2014	10/27/2014	KEVIN	BARNES	AMAZON MKTPLACE PMTS	23\301\14\2073\0600\000\000000\3230	18.93 power adapter
10/25/2014	10/27/2014	ELIZABETH	CASTOR	TARGET 00019281	10\302\11\0200\0600\000\000000\0302	95.41 storage tubs for batteries to meet fire code safety
10/24/2014	10/27/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.88 Parts
10/26/2014	10/27/2014	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	668.26 Store supplies
10/24/2014	10/27/2014	KEVIN	PURFURST	WOODYS PIZZA OF GOLDEN	23\302\14\2030\0617\000\000000\3230	278.00 Meal for 18 during CHSAA Fall Conference
10/26/2014	10/27/2014	KEVIN	PURFURST	MARRIOTT 337C3 DENVER	23\302\14\2030\0580\000\000000\3230	84.00 lodging for CHSAA Fall Conference
10/26/2014	10/27/2014	KEVIN	PURFURST	MARRIOTT 337C3 DENVER	23\302\14\2030\0580\000\000000\3230	84.00 lodging for CHSAA Fall Conference
10/26/2014	10/27/2014	KEVIN	PURFURST	MARRIOTT 337C3 DENVER	23\302\14\2030\0580\000\000000\3230	84.00 lodging for CHSAA Fall Conference
10/26/2014	10/27/2014	KEVIN	PURFURST	MARRIOTT 337C3 DENVER	23\302\14\2030\0580\000\000000\3230	84.00 lodging for CHSAA Fall Conference
10/26/2014	10/27/2014	KEVIN	PURFURST	MARRIOTT 337C3 DENVER	23\302\14\2030\0580\000\000000\3230	84.00 lodging for CHSAA Fall Conference
10/24/2014	10/27/2014	ALICIA	CHAMPLIN	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	13.54 paper goods for lab activities
10/25/2014	10/27/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	4.95
10/24/2014	10/27/2014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	558.05 Tobacco Grant Inflate Lung Maint Kit/Bingo Smoking Prevention
10/23/2014	10/27/2014	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	147.00 hammer drill
10/23/2014	10/27/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	89.99 PPE.
10/23/2014	10/27/2014	CASEY	SCHMITZ	KING SOOPERS #0136	23\302\14\2011\0600\000\000000\3230	12.31 groceries for catering
10/26/2014	10/27/2014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2011\0600\000\000000\3230	56.58 Supplies for class activities a& catering event (school board dinner)
10/24/2014	10/27/2014	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	18.36
10/24/2014	10/27/2014	MARICRUZ	JONES	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2401	388.11
10/24/2014	10/27/2014	MARICRUZ	JONES	PITNEYBOWES ONLINEBILL	10\600\25\2520\0600\000\000000\2401	203.98
10/24/2014	10/27/2014	MARICRUZ	JONES	PITNEYBOWES ONLINEBILL	10\600\25\2520\0600\000\000000\2401	203.98
10/24/2014	10/27/2014	MARICRUZ	JONES	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2401	64.00
10/26/2014	10/27/2014	SCOTT	PINCŠAK	OFFICE DEPOT #2720	10\301\13\0060\0600\000\312000\0301	24.76 office supplies
10/26/2014	10/27/2014	ERIN	POWELL	TARGET 00021832	10\109\11\0013\0600\000\000000\0109	14.22
10/24/2014	10/27/2014	KELLY	JONES	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	97.89 Trick a Treat Supplies
10/24/2014	10/27/2014	KELLY	JONES	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\3800	51.01 Trick a Treat Street supplies
10/24/2014	10/27/2014	RACHAEL	COSTANZI	HOBBY LOBBY #21	23\105\14\1983\0600\000\000000\3230	33.71 Items for 3rd grade music program
10/16/2014	10/27/2014	NICOLE	SWAGGERTY	MAD GREENS CATERING	28\600\21\2100\0617\000\202900\3284	-13.50 Credit- tax refund for food purchase
10/24/2014	10/27/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	29.46 Supplies- School Health Team supplies
10/24/2014	10/27/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	11.96 Supplies- School Health Team supplies
10/24/2014	10/27/2014	RODNEY	BANGERT	STANLEY ACCESS TECHNOLOGY	17\600\28\2890\0400\000\143114\3170	747.06 Iphone @ South
10/24/2014	10/27/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	152.97 Tools, Parts for Tom
10/24/2014	10/27/2014	RODNEY	BANGERT	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	129.99 Safety Boots for Rod
10/24/2014	10/27/2014	RODNEY	BANGERT	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	139.99 Safety Boots for Tom
10/24/2014	10/27/2014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	83.33 Supplies for Aysha-chart paper, file folders, markers etc.
10/24/2014	10/27/2014	JEFF	DODD	REFLECTIONS APPAREL	23\102\14\2030\0600\000\000000\3230	316.00 t-shirts for carnival
10/24/2014	10/27/2014	NORTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23\102\14\2035\0600\000\000000\3230	91.48
10/24/2014	10/27/2014	NORTHEAST	ELEMENTARY	STARBUCKS #06407 BRIGH	74\102\14\2098\0890\000\000000\3800	19.12 for carnival
10/24/2014	10/27/2014	NORTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\102\14\2098\0890\000\000000\3800	152.32 pizza for carnival
10/24/2014	10/27/2014	NORTHEAST	ELEMENTARY	FUN SERVICES INC	74\102\14\2098\0890\000\000000\3800	3391.97 carnival supplies, games
10/24/2014	10/27/2014	HEATHER	EVANS	AMAZON.COM	10\103\11\0830\0600\000\000000\0103	88.95 PE supply
10/24/2014	10/27/2014	HEATHER	EVANS	AMAZON.COM	10\103\11\0830\0600\000\000000\0103	88.95 PE supply
10/26/2014	10/27/2014	HEATHER	EVANS	AMAZON MKTPLACE PMTS	10\103\11\0830\0600\000\000000\0103	4.99 PE supply
10/24/2014	10/27/2014	MARTHA	COSBY	JUMPING BEANS R US	10\103\11\0012\0600\000\000000\0103	34.00 classroom supply
10/24/2014	10/27/2014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	636.95 Instructional supply
10/24/2014	10/27/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	26.44 Instructional supply
10/24/2014	10/27/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	56.99 Instructional supply
10/24/2014	10/27/2014	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	75.00 Dinner Trick or Treat Street volunteers

10/24/2014	10/27/2014	P GAYE	RUFF	LIFETOUCH NSS CORPORAT	23\104\14\2050\0500\000\000000\3230	2637.90	Yearbook deposit
10/23/2014	10/27/2014	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\105\14\0010\0640\000\000000\3230	-1527.04	Charged wrong amount for book fair, credit
10/24/2014	10/27/2014	HENDERSON	ELEMENTARY	LITTLE CAESAR'S	74\105\14\2098\0890\000\000000\3800	21.72	Pizza for Trick or Treat Street
10/24/2014	10/27/2014	HENDERSON	ELEMENTARY	BLACKJACK PIZZA	74\105\14\2098\0890\000\000000\3800	141.95	Pizza for Trick or Treat Street
10/24/2014	10/27/2014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	7.00	Water for gym
10/25/2014	10/27/2014	KELLY	PEPIN	DOMINO'S 6195	10\106\11\0010\0600\000\000000\0106	142.69	
10/24/2014	10/27/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	7.54	
10/24/2014	10/27/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	35.85	
10/24/2014	10/27/2014	NANCY	ASTOR	KMC-HISTORY COLORADO C	10\108\24\2410\0600\000\000000\0108	568.00	
10/24/2014	10/27/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	48.42	
10/26/2014	10/27/2014	NANCY	ASTOR	WAL-MART #1231	10\108\24\2410\0600\000\000000\0108	23.83	
10/26/2014	10/27/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	83.65	
10/26/2014	10/27/2014	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	83.43	
10/24/2014	10/27/2014	JULIE	BOZEMAN	DIDAX EDUCATIONAL RESO	10\109\11\0510\0600\000\000000\0109	261.30	math manipulatives
10/25/2014	10/27/2014	JULIE	BOZEMAN	ARVADA CNTR ARTS BOX O	23\109\14\2018\0580\000\000000\3230	1320.00	2nd grade field trip fees
10/24/2014	10/27/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	44.68	binding combs, brown art paper
10/24/2014	10/27/2014	WEST RIDGE	ELEMENTARY	MILLER FARMS	23\109\14\1950\0600\000\000000\3230	1424.00	
10/24/2014	10/27/2014	SARA	RATZLAFF	ORIENTAL TRADING CO	10\109\11\0200\0600\000\000000\0109	43.99	
10/24/2014	10/27/2014	WEST RIDGE	ELEMENTARY	CHICK-FIL-A #1291	74\109\14\2098\0890\000\000000\3800	827.75	
10/23/2014	10/27/2014	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0600\000\000000\3230	57.40	2 cartons of paper
10/24/2014	10/27/2014	OVERLAND TRAIL	M SCHL	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	166.70	MS Inst Sharpeners
10/24/2014	10/27/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	56.02	MS Inst Books
10/24/2014	10/27/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	128.55	Band Act Supplies
10/26/2014	10/27/2014	RUSTY	SPEAKMAN	WM SUPERCENTER #1231	10\202\11\1300\0600\000\000000\0202	18.06	tape, dowels, bands
10/24/2014	10/27/2014	RAY	GARZA	GOPHER SPORT	10\202\11\0830\0600\000\000000\0202	22.26	
10/24/2014	10/27/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	14.38	
10/24/2014	10/27/2014	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	80.23	
10/23/2014	10/27/2014	SUE	WAGNER	DEMCO INC	10\204\22\2220\0600\000\000000\0204	41.59	library supplies
10/25/2014	10/27/2014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	68.69	end of the year football celebration
10/25/2014	10/27/2014	SUE	WAGNER	AMAZON MKTPLACE PMTS	10\204\11\1700\0600\000\000000\0204	7.99	math poster
10/25/2014	10/27/2014	SUE	WAGNER	AMAZON MKTPLACE PMTS	10\204\22\2220\0640\000\000000\0204	61.65	books, megaphone
10/25/2014	10/27/2014	SUE	WAGNER	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	16.04	books, megaphone
10/26/2014	10/27/2014	SUE	WAGNER	AMAZON.COM	10\204\11\1700\0600\000\000000\0204	15.51	math place value bulletin board
10/24/2014	10/27/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	72.76	groceries for food lab
10/25/2014	10/27/2014	KATHEY	RYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\0301	12.38	books
10/25/2014	10/27/2014	RAYNETTE	ARMENTA	DOLTRREE 4136 00041368	23\301\14\1936\0600\000\000000\3230	5.00	items for college display
10/23/2014	10/27/2014	ROBERT	GONZALES	HALO BRANDED SOLUTIONS	23\301\14\2078\0600\000\000000\3230	555.78	hats
10/24/2014	10/27/2014	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	23\301\14\2068\0600\000\000000\3230	-37.98	credit for returned items
10/24/2014	10/27/2014	MELISSA	KREUTZER	OFFICE DEPOT #1080	23\301\14\2060\0600\000\000000\3230	14.00	index cards
10/26/2014	10/27/2014	JOHN	BINER	SURVEYMONKEY.COM	10\301\24\2410\0500\000\000000\0301	204.00	survey
10/24/2014	10/27/2014	JULIE	TRUJILLO	EMBASSY SUITES -COLORA	23\301\14\1851\0580\000\000000\3230	238.00	lodging at state golf
10/24/2014	10/27/2014	JULIE	TRUJILLO	EMBASSY SUITES -COLORA	23\301\14\1851\0580\000\000000\3230	238.00	lodging at state golf
10/24/2014	10/27/2014	JULIE	TRUJILLO	EMBASSY SUITES -COLORA	23\301\14\1851\0580\000\000000\3230	-260.92	credit because tax was charged
10/26/2014	10/27/2014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	9.99	plant for Calahan
10/23/2014	10/27/2014	REBECCA	SMITH	SCHOOL OUTFITTERS	10\301\24\2410\0600\000\000000\0301	31.55	headphones for Sherri Bunn
10/24/2014	10/27/2014	KAREN	SMIDT	OUTBACK 0617	23\301\14\1878\0617\000\000000\3230	60.75	meal at state XC meet
10/24/2014	10/27/2014	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	2.00	cream cheese for catering lab
10/24/2014	10/27/2014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	359.31	Groceries for cooking labs
10/24/2014	10/27/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	38.60	stage decoration for Robin Hood
10/24/2014	10/27/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	52.31	Props for Robin Hood
10/24/2014	10/27/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	7.90	stage decoration for Robin Hood
10/24/2014	10/27/2014	LISA	RYDLUND	PRACTICON INC	10\102\11\0010\0600\000\000000\0102	19.98	tooth saver chests for clinic
10/24/2014	10/27/2014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
10/25/2014	10/27/2014	VERONICA	RANDALL	TFS*FISHER SCI CHI	10\302\14\1998\0600\000\000000\0302	118.75	Molecular Biology/DNA/PCR
10/26/2014	10/27/2014	VERONICA	RANDALL	WM SUPERCENTER #1659	23\302\14\1998\0600\000\000000\3230	57.01	modeling supplies for biomedical classes
10/23/2014	10/27/2014	GENEVA	MILLER	IMAGE MARKET	10\302\24\2410\0600\000\000000\0302	1577.45	
10/24/2014	10/27/2014	GENEVA	MILLER	PAYPAL *FLEMINGENTE	10\302\24\2410\0600\000\000000\0302	1067.50	
10/27/2014	10/27/2014	ROCKY	SCHNEIDER	AMAZON MKTPLACE PMTS	23\302\14\2075\0580\000\000000\3230	21.94	
10/24/2014	10/27/2014	JOHN	KISH	IEC	10\302\11\0030\0650\000\000000\0302	199.95	ethernet cables for building use
10/24/2014	10/27/2014	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	134.87	props and supplies for haunted house
10/24/2014	10/27/2014	JANET	WYATT	INTERCONTINENTAL HOTEL	10\600\23\2315\0600\000\000000\2203	674.61	
10/23/2014	10/27/2014	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0600\000\000000\2201	4873.50	
10/24/2014	10/27/2014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	3.22	
10/24/2014	10/27/2014	DEBBIE	BREHMER	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	24.99	notary seal debbie
10/24/2014	10/27/2014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	30.00	CPR/First Aid supplies
10/24/2014	10/27/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	48.31	INVOICE #2756-191584 ALTERNATOR FOR 224
10/23/2014	10/27/2014	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	3413.83	
10/24/2014	10/27/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\793\31\3100\0600\000\000000\3510	6.98	LM - Supplies, Hose

10/23/2014	10/27/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-509.00
10/24/2014	10/27/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\301\11\0030\0600\000\000000\0301	1156.46 J. Biner Surface Dept supplies
10/24/2014	10/27/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	1256.93 J. Biner Surface Dept supplies
10/24/2014	10/27/2014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	179.97
10/24/2014	10/27/2014	MELISSA	COCHRAN	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	111.08
10/25/2014	10/27/2014	MELISSA	COCHRAN	GOVCNCTN	10\102\11\0010\0600\-\-\0102	260.00
10/27/2014	10/27/2014	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00
10/24/2014	10/27/2014	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	878.22 OTMS, BHA & Southeast
10/24/2014	10/27/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	948.02 Parts for Tom Sullivan
10/24/2014	10/27/2014	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	12.34 BHS/CLC - w.o. 39218
10/23/2014	10/27/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	162.21 ESC - w.o. 39133
10/24/2014	10/27/2014	SAM	SIKORA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	129.99 Safety boots