Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10/29/2014	10/29/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	103.14	Supplies
10/28/2014	10/29/2014	DEBBIE	PETERSON	ALL COPY PRODUCTS	10\760\26\2620\0600\000\000300\2722	184.94	supplies
10/29/2014	10/30/2014	DEBBIE	PETERSON	FACILITY SOLUTIONS GRO	10\760\26\2620\0600\000\000330\2722	322.75	Parts for Tom
11/5/2014	11/7/2014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.48	On call phone
11/7/2014	11/10/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	922.38	Parts for Tom
11/10/2014	11/11/2014	DEBBIE	PETERSON	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0400\000\000320\2722	3123.02	West Ridge & Thimmig
11/12/2014	11/13/2014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000300\2721	232.47	Supplies
11/12/2014	11/13/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000300\2725	121.82	Parts
11/12/2014	11/13/2014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	841.80	Parts
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	South
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	North
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
11/12/2014	11/13/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
11/13/2014	11/14/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1115.10	Supplies for Tom
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	48.00	PVMS
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	37.20	Thimmig
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	93.00	PVMS
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	325.50	OSMS
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	92.00	Second Creek
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	46.50	Turnberry
11/18/2014	11/19/2014	DEBBIE	PETERSON	IN *AQUA SERVE	10\760\26\2620\0600\000\000310\2722	651.00	PVHS
11/19/2014	11/19/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10\760\26\2620\0600\000\000360\2722	72.01	Supplies
11/17/2014	11/20/2014	DEBBIE	PETERSON	IAPMO	10\760\26\2630\0810\000\000000\2725	3625.00	Back flow classes for Brad Martin, Brandon Coleman, Matt Wilfer, Andre Lucero, Jon Siker
11/19/2014	11/21/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	PVMS
11/21/2014	11/24/2014	DEBBIE	PETERSON	DS SERVICES STANDARD C	23\760\14\1950\0617\000\000000\3230	63.02	Supplies
11/21/2014	11/24/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1265.03	Supplies for Tom
10/28/2014	10/29/2014	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	926.50	recircler pump for bhs clc up stairs hot water
10/29/2014	10/30/2014	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	45.24	strainer for water fountains
11/10/2014	11/11/2014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	3203.49	supply for stock
11/11/2014	11/12/2014	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000310\2722	71.22	antifreeze for pvhs and bhs field house
11/25/2014	11/26/2014	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	136.50	parts for bhs wrestling room shower
10/29/2014	10/30/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	167.98	Printer Cartridges for SPED and Child Find
10/29/2014	10/30/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	184.93	Printer Cartridges for SPED and Child Find
10/30/2014	10/31/2014	MARIKAY	BASS	KING SOOPERS #0136	22\600\14\1920\0600\000\000000\3220	100.00	Support for medically struggling student
11/4/2014	11/5/2014	MARIKAY	BASS	PROGRESSIVE BUSIN	10\600\21\2100\0600\000\313000\2102	299.95	SPED Law Publication
11/8/2014	11/10/2014	MARIKAY	BASS	DBC*BLICK ART MATERIAL	10\600\12\1720\0600\000\313000\2101	25.48	Wikki Stix for Vision supplies
11/8/2014	11/10/2014	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	806.00	Parts for FM System
11/8/2014	11/10/2014	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	-806.00	Wrong Parts returned for FM System
11/11/2014	11/12/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	36.36	Office Supplies for SPED
11/12/2014	11/13/2014	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\33\3300\0600\000\736500\3220	49.98	Certificates for ESL Adult Class
11/14/2014	11/17/2014	MARIKAY	BASS	GREAT WALL CHINESE RES	10\600\21\2100\0617\000\313000\2102	30.80	Lunch during CDE Audit in SPED
11/18/2014	11/19/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\22\2214\0600\000\000000\2115	64.31	Printer cartridges for SPED and Assessments
11/18/2014	11/19/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	128.61	Printer cartridges for SPED and Assessments
11/19/2014	11/20/2014	MARIKAY	BASS	USPS 07104403730301790	10\600\12\1720\0600\000\313000\2101	5.75	postage Registration for vision machines
11/20/2014	11/21/2014	MARIKAY	BASS	KING SOOPERS #0136	22\600\21\2119\0617\000\401100\3220	37.42	Snacks and water for Path to Scholarship training
11/20/2014	11/21/2014	MARIKAY	BASS	LITTLE CEASAR'S	22\600\21\2119\0600\000\401100\3220	75.00	Lunch for Path to Scholarship Training
10/27/2014	10/28/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	60.72	Facilities materials
10/27/2014	10/28/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	73.01	Facilities materials
10/27/2014	10/28/2014	LEONARD	ADAME	BUDGET BLINDS	10\760\26\2620\0400\000\000340\2722	451.25	Second Creek computer lab blinds. Paid for on authorization #049576, dated 10/27/14. Credit in the a
10/29/2014	10/30/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	58.22	Facilities materials
10/30/2014	11/3/2014	LEONARD	ADAME	BUDGET BLINDS	10\760\26\2620\0400\000\000340\2722	-451.25	Second Creek computer lab blinds. Paid for on authorization #049576, dated 10/27/14. Credit in the a
10/31/2014	11/3/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	29.18	Facilities - supplies
11/4/2014	11/5/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	39.91	Facilities - batteries for toilets
11/5/2014	11/7/2014	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	6.43	Facilities - supplies
11/13/2014	11/14/2014	LEONARD	ADAME	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	42.46	BHS - supplies
11/18/2014	11/19/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	36.10	shop supplys
11/17/2014	11/19/2014	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	36.99	shop supplys
11/19/2014	11/21/2014	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	36.17	supplys for ramp for vikan
11/21/2014	11/24/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	199.00	shop supplys
11/25/2014	11/26/2014	LEONARD	ADAME	LOWES #02479*	10\203\26\2621\0600\000\000000\0203	354.26	boards for pvms wood trim
11/25/2014	11/26/2014	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	48.33	supplies
10/28/2014	10/29/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	158.00	dist wide use

11/4/2014	11/6/2014	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	36.32	supplies and for use at BHS
11/5/2014	11/6/2014	GABRIEL	ELIZALDE	FIRE KING INTERNATIONA	10\760\26\2620\0600\000\000340\2722	70.00	keys for safe at North Ele
11/7/2014	11/10/2014	GABRIEL	ELIZALDE	COLORADO CONTRACTOR SO	10\760\26\2620\0600\000\000340\2722	44.98	dist wide use
11/7/2014	11/10/2014	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	21.66	dist wide use
11/10/2014	11/11/2014	GABRIEL	ELIZALDE	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	259.00	dist wide maint use
11/10/2014	11/12/2014	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	14.97	all maint usage
11/17/2014	11/18/2014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	20.00	dist wide use
11/17/2014	11/18/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	760.08	dist wide use
11/17/2014	11/18/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	663.30	dist wide use
11/17/2014	11/18/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	710.75	dist wide use
11/17/2014	11/18/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	816.27	dist wide use
11/19/2014	11/20/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	442.92	Dist wide use
11/20/2014	11/21/2014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	718.20	District wide
11/5/2014	11/6/2014	DEBRA EGAN	ZINKER	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	78.00	PLS-5 Protocols
10/28/2014	10/29/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1078	10\301\11\0200\0600\000\000000\0301	14.79	color paper
10/28/2014	10/29/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	78.33	pens, paper, dry erase markers
10/29/2014	10/30/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	97.50	magenta ink cartridge
10/30/2014	10/30/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	200.35	yellow and black ink cartridges
10/30/2014	10/31/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	99.39	black ink cartridge
10/31/2014	11/3/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	76.55	photo paper
11/3/2014	11/3/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	166.58	stylus maintenance tank & black ink cartridge
11/6/2014	11/7/2014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	101.80	light cyan ink cartridge
11/10/2014	11/11/2014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	137.25	circle stencils
10/30/2014	10/31/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	149.95	supplies
10/31/2014	11/3/2014	PAULA	ZAGEL	LMC*LAERDAL MEDICAL	23\301\14\1958\0600\000\000000\3230	89.39	supplies for CPR class
11/23/2014	11/24/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	88.84	class & office supplies
11/24/2014	11/25/2014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	14.85	supplemental material
11/24/2014	11/26/2014	PAULA	ZAGEL	CASTLE BRANCH EMPLOY S	23\301\14\1958\0500\000\000000\3230	1076.70	student background checks
11/18/2014	11/19/2014	ROBERT BISHOP	COTNER	THE WEEK MAGAZINE	10\301\11\1500\0640\000\000000\0301	609.00	magazine subscription
11/20/2014	11/21/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	146.30	paper,dry erase markers,pens
11/20/2014	11/21/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	98.94	dry erase markers
11/20/2014	11/21/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	53.95	dry erase board eraser
11/21/2014	11/24/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1079	10\301\11\1500\0600\000\000000\0301	5.18	construction paper
11/21/2014	11/24/2014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	122.15	tape,glue,scissors,binders
10/28/2014	10/29/2014	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	271.92	groceries for lab
10/29/2014	10/30/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	10\301\13\0900\0600\000\312000\0301	221.29	groceries for catering event
10/29/2014	10/31/2014	LINDA	BRUNZ	SAFEWAY STORE00029173	10\301\13\0900\0600\000\312000\0301	23.74	groceries for catering event
10/31/2014	11/3/2014	LINDA	BRUNZ	SAFEWAY STORE00029173	10\301\13\0900\0600\000\312000\0301	43.41	groceries for catering event
11/3/2014	11/4/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	153.47	groceries for catering event
11/4/2014	11/5/2014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	39.92	groceries for catering event
11/4/2014	11/5/2014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	339.43	groceries for lab
11/4/2014	11/5/2014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	83.87	groceries for lab
11/6/2014	11/10/2014	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	5.88	milk for food lab
11/12/2014	11/13/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	78.19	groceries for food lab
11/13/2014	11/14/2014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	171.38	groceries for food lab
11/18/2014	11/19/2014	LINDA	BRUNZ	AMAZON.COM	23\301\14\2065\0600\000\000000\3230	60.16	DVD's
11/18/2014	11/19/2014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	227.86	groceries for food lab
11/19/2014	11/20/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	168.16	groceries for food lab
11/20/2014	11/21/2014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	12.61	groceries for food lab
11/24/2014	11/25/2014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	284.09	groceries for foods lab
11/17/2014	11/18/2014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	146.54	groceries for cooking labs
11/22/2014	11/24/2014	SHAWNA LEA	KARL	TARGET 00021832	23\302\14\2065\0600\000\000000\3230	23.10	classroom supplies and fundraiser supplies
11/22/2014	11/24/2014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	43.01	classroom supplies and fundraiser supplies
11/22/2014	11/24/2014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	8.97	cups for cereal analysis
11/24/2014	11/25/2014	SHAWNA LEA	KARL	PAYPAL *FLEMINGENTE	23\302\14\2064\0600\000\000000\3230	355.68	chocolates for FCCLA fundraising
10/31/2014	11/3/2014	PATRICK	SANDOVAL	GLAZIER CLINICS	23\301\14\2075\0580\000\000000\3230	497.00	Coaches clinic
10/27/2014	10/28/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	59.99	heater
10/28/2014	10/29/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	46.99	book pockets
10/28/2014	10/29/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	172.56	books
10/28/2014	10/29/2014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	31.80	poster boards
10/30/2014	10/30/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	12.24	books
10/30/2014	10/30/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	9.96	books
10/30/2014	10/31/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	258.84	books
11/4/2014	11/5/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/4/2014	11/5/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	3.96	book
11/4/2014	11/5/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.90	book
11/5/2014	11/5/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.98	book
11/5/2014	11/5/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	3.96	book
11/5/2014	11/5/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.10	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.49	book
11/5/2014	11/6/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.00	book
11/6/2014	11/7/2014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	56.00	book
11/4/2014	11/7/2014	KATHEY	RUYBAL	PERFECTION LEARNING CO	23\301\14\1912\0640\000\000000\3230	70.00	books

11/14/2014	11/17/2014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	14.68	post it notes
11/17/2014	11/18/2014	KATHEY	RUYBAL	KING SOOPERS #0136	10\301\11\0500\0617\000\000000\0301	26.86	food for Dept PD
11/23/2014	11/24/2014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	97.69	books
10/27/2014	10/28/2014	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	69.70	glue,paper,tape
10/27/2014	10/28/2014	AARIKA	CAPRA	OFFICE DEPOT #5910	23\301\14\1946\0600\000\000000\3230	7.19	construction paper
11/6/2014	11/7/2014	AARIKA	CAPRA	WM SUPERCENTER #905	23\301\14\1946\0600\000\000000\3230	58.69	lab and classroom supplies
11/21/2014	11/21/2014	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	50.69	syringes
11/21/2014	11/24/2014	AARIKA	CAPRA	CU BOULDER PTS OFFICE	23\301\14\1936\0580\000\000000\3230	18.00	parking pass at field trip
11/25/2014	11/25/2014	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	58.10	lab supplies
11/10/2014	11/11/2014	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	138.84	Snacks & Supplies-Before/After School Program Henderson
11/24/2014	11/25/2014	RHONDA	KNODEL	DEPT OF PUBLIC SFTY ED	27\105\32\3210\0500\000\000000\3520	24.00	
11/18/2014	11/20/2014	KRISTIN	HOLMQUIST	IMAGE MARKET	23\106\14\2030\0600\000\000000\3230	415.70	Student Council TShirts
11/20/2014	11/24/2014	KRISTIN	HOLMQUIST	BLACKJACK PIZZA	23\106\14\2030\0617\000\000000\3230	50.00	Pizza for student council members. They were organizing the food drive.
11/17/2014	11/18/2014	ANDREW	OTTO	POPPLERS MUSIC	10\101\11\0010\0600\000\000000\0101	80.89	
10/28/2014	10/29/2014	ROWENA	EVANS	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	120.42	
11/14/2014	11/17/2014	JOSEPH	JENNINGS	FITNESS FINDERS INC	10\107\11\0010\0600\000\000000\0107	20.98	
10/24/2014	10/28/2014	VALARIE	MCELHINNEY	SCHOLASTIC BOOK FAIRS	10\202\11\0020\0640\000\000000\0202	58.42	books for Parent university
10/27/2014	10/28/2014	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	346.40	Uniform Services
10/30/2014	10/31/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	21.05	Office Supplies
10/30/2014	10/31/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	18.12	Office Supplies
10/30/2014	11/3/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	-5.49	Credit for wrong item ordered
10/31/2014	11/3/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	4.39	Office Supplies
11/7/2014	11/10/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	40.66	Office Supplies
11/18/2014	11/19/2014	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	433.00	Uniform services
11/24/2014	11/26/2014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	35.00	CPR/First Aid cards for staff
11/20/2014	11/21/2014	TRACI	SANCHEZ	ACT*COLORADO COUNCIL	10\302\21\2122\0580\000\000000\0302	-125.00	conference refund
10/29/2014	10/30/2014	KAREN	GRAHAM	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	124.88	
11/9/2014	11/10/2014	DEBORAH	CASE	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	35.07	Case activity acct. (Target)
10/28/2014	10/28/2014	TYLER	FARR	GCI*MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	121.44	
10/29/2014	10/30/2014	TYLER	FARR	THEATRE HOUSE	10\107\11\0010\0600\000\000000\0107	76.35	
11/11/2014	11/11/2014	TYLER	FARR	GCI*MSCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	78.94	
11/1/2014	11/3/2014	MARTHA	SCHAEFER	WAL-MART #1045	10\108\12\1791\0600\000\313100\2101	35.12	Classroom supplies
11/19/2014	11/20/2014	MARTHA	SCHAEFER	WAL-MART #1659	10\108\12\1791\0600\000\313100\2101	11.42	Classroom supplies
11/26/2014	11/26/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23\102\14\1928\640\000\000000\3230	4.31	Zach's Lie Book
11/10/2014	11/12/2014	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.49	certified letter
11/11/2014	11/12/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	260.53	supplies
11/11/2014	11/12/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	45.56	supplies
11/17/2014	11/18/2014	SANDY	ALTMANN	4IMPRINT	10\600\28\2830\0600\000\000000\2501	302.86	sub/cert supplies
11/21/2014	11/24/2014	SANDY	ALTMANN	4IMPRINT	10\600\28\2830\0600\000\000000\2501	576.47	sub/cert supplies
11/19/2014	11/20/2014	CHRIS	FIEDLER	YUM ASIAN FUSION AND S	10\600\23\2321\0617\000\000000\2301	23.03	Lunch with BOE member.
10/27/2014	10/29/2014	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	8.79	PE Velcro
11/5/2014	11/6/2014	EDWARD	LANDEROS	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	30.27	PE Office Supplies
11/5/2014	11/7/2014	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	17.58	PE Velcro
11/13/2014	11/14/2014	EDWARD	LANDEROS	WM SUPERCENTER #1659	10\201\11\0830\0600\000\000000\0201	12.50	PE Balls
11/13/2014	11/14/2014	EDWARD	LANDEROS	WM SUPERCENTER #3867	10\201\11\0830\0600\000\000000\0201	12.50	PE Balls
11/17/2014	11/18/2014	EDWARD	LANDEROS	LOWES #02479*	10\201\11\0830\0600\000\000000\0201	92.20	PE Hoola Hoop Material
11/19/2014	11/20/2014	EDWARD	LANDEROS	LOWES #02479*	10\201\11\0830\0600\000\000000\0201	-73.76	PE Return of Hoola Hoop Material
11/21/2014	11/24/2014	EDWARD	LANDEROS	IN *HYPERWEAR	23\201\14\2004\0600\000\000000\3230	509.64	PE Act Sandbells
10/29/2014	10/30/2014	JODIE	SCHLIDT	WAL-MART #4567	27\108\32\3210\0600\000\000000\3520	64.63	Snacks & Supplies-Before/After School Program Second Creek
10/30/2014	10/31/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	7.98	
11/5/2014	11/6/2014	JODIE	SCHLIDT	WAL-MART #4567	27\108\32\3210\0600\000\000000\3520	21.00	Snacks-Before/After School Program Second Creek
11/13/2014	11/14/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	55.19	Snacks & Supplies-Before/After School Program Second Creek
11/14/2014	11/17/2014	JODIE	SCHLIDT	SAMSCLUB #4745	27\108\32\3210\0600\000\000000\3520	236.51	Snacks & Supplies-Before/After School Program Second Creek
11/20/2014	11/21/2014	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	9.13	Snacks & Supplies-Before/After School Program Second Creek
10/27/2014	10/28/2014	HEATHER	EVANS	AMAZON MKTPLACE PMTS	10\103\11\0830\0600\000\000000\0103	82.95	PE supply
10/28/2014	10/29/2014	HEATHER	EVANS	AMAZON.COM	10\103\11\0830\0600\000\000000\0103	54.04	PE supply
10/31/2014	11/3/2014	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	41.48	cakes for classified appreciation
11/7/2014	11/10/2014	ROSANNE	PARKS	SUBWAY 00057349	10\301\24\2410\0617\000\000000\0301	68.00	lunch for classified appreciation
11/6/2014	11/7/2014	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	115.29	Classroom supplies
11/19/2014	11/20/2014	ALEXIS LUISE	ALLAN	TEACHERSPAYTEACHERS	10\102\11\0014\0600\000\000000\0102	39.25	Reading Mystery Bundles, task cards
11/9/2014	11/11/2014	ANA	MARLATT	EDHELPER	23\109\14\1928\0600\000\000000\3230	39.98	Marlatt-edhelper
10/28/2014	10/29/2014	DARCY	DIGIACOMO	WM SUPERCENTER #1659	23\301\14\1905\0600\000\000000\3230	70.08	monopoly games and glue
11/21/2014	11/24/2014	LISETTE	GONZALES	EDUCATION ADMIN WEB AD	10\600\28\2830\0600\000\000000\2501	299.00	recordkeeping webinar
11/10/2014	11/11/2014	MARIA	FONTES	OFFICE DEPOT #1078	10\102\11\0012\0600\000\000000\0102	58.14	chart paper, paper clips
11/11/2014	11/12/2014	MARIA	FONTES	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	40.00	monitor Y splitters
10/31/2014	11/3/2014	VIRGINIA	HINOJOS	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	54.50	Scholastic book order
11/5/2014	11/6/2014	VIRGINIA	HINOJOS	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	8.50	Scholastic books order
11/16/2014	11/17/2014	RUSTY	SPEAKMAN	WM SUPERCENTER #5341	10\202\11\0027\0600\000\000000\0202	20.60	lab supplies, straws, tape dowels
11/17/2014	11/18/2014	RUSTY	SPEAKMAN	WAL-MART #1045	10\202\11\1300\0600\000\000000\0202	7.84	mouse traps for STEM
10/30/2014	10/31/2014	NICOLE	SHANAHAN	WM SUPERCENTER #1659	10\202\12\1700\0600\000\313000\2101	52.66	Classroom supplies
11/10/2014	11/12/2014	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10\202\12\1700\0600\000\313000\2101	53.73	Craft Supplies
11/19/2014	11/21/2014	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10\202\12\1700\0600\000\313000\2101	46.49	Craft Supplies
11/4/2014	11/5/2014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	3.90	water for staff
11/13/2014	11/14/2014	DOREEN	DAVIS	WAL-MART #1231	23\204\14\1950\0600\000\000000\3230	41.74	staff supplies
11/22/2014	11/24/2014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	48.69	pizza for movie night
11/24/2014	11/26/2014	VERONICA	NAVARRO	SAFEWAY STORE 00010454	23\102\14\2036\0600\000\000000\3230	9.99	Plant for Karen Creveling
10/28/2014	10/29/2014	MELISSA	COCHRAN	SUNBURST DIGITAL INC	10\600\28\2846\0500\000\000000\2602	1499.25	

10/28/2014	10/30/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1157.95	Laptop dept stock
10/28/2014	10/30/2014	MELISSA	COCHRAN	GOVCNCTN	10\201\11\0020\0600\000\000000\0201	424.00	Desktop for OTMS
10/28/2014	10/30/2014	MELISSA	COCHRAN	GOVCNCTN	22\600\22\2218\0735\000\318300\3220	1157.95	SA- laptop for Juan Lopez
10/28/2014	10/30/2014	MELISSA	COCHRAN	ASG INTEGRATED SERV	10\600\28\2846\0600\000\000000\2602	144.30	
10/29/2014	10/31/2014	MELISSA	COCHRAN	GOVCNCTN	22\600\22\2218\0735\000\318300\3220	169.00	SA-Laptop for Juan Lopez
10/29/2014	10/31/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	139.95	Replacement monitor
10/29/2014	10/31/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	169.00	Laptop power cord-dept stock
10/31/2014	11/3/2014	MELISSA	COCHRAN	GOVCNCTN	10\111\24\2410\0600\000\000000\0111	300.00	Color Printer for Brantner BRA102314
10/31/2014	11/3/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	999.00	Color Printer for Brantner BRA102314
11/4/2014	11/5/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	4315.10	Monthly Internet
11/5/2014	11/7/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-684.95	Credit on returned cables
11/5/2014	11/7/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1180.00	2 Desktops-dept stock
11/11/2014	11/13/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-139.95	Credit for defective monitor
11/13/2014	11/17/2014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-248.00	Credit for printer tray
11/22/2014	11/24/2014	MELISSA	COCHRAN	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	190.95	Monthly Long Distance
11/21/2014	11/24/2014	MELISSA	COCHRAN	THE HOME DEPOT #1547	10\600\28\2846\0600\000\000000\2602	5.21	SIS-lumber and screws for cubicle build
11/18/2014	11/20/2014	EVELYN	HERNANDEZ	SAFEWAY STORE00029173	22\600\22\2210\0600\000\314000\3220	40.42	Access Training snacks
10/29/2014	10/30/2014	TERRIE	HERNANDEZ	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.54	ON call pager
11/10/2014	11/11/2014	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25\780\27\2720\0600\000\000000\3251	10.58	Supplies for office
11/25/2014	11/26/2014	TERRIE	HERNANDEZ	BANKS SCHOOL SUPPLY IN	25\780\27\2720\0600\000\000000\3251	13.75	Supplies for office
11/6/2014	11/7/2014	MELISSA	FROHMAN	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	115.96	
11/6/2014	11/10/2014	MELISSA	FROHMAN	STUDENT SUPPLY	10\107\11\0010\0600\000\000000\0107	96.65	
11/6/2014	11/10/2014	MELISSA	FROHMAN	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	24.96	
11/24/2014	11/26/2014	MELISSA	FROHMAN	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	59.95	
10/29/2014	10/30/2014	JULIE	KENNISON	AMAZON MKTPLACE PMTS	10\109\11\0510\0600\000\000000\0109	22.47	Kennison
10/29/2014	10/31/2014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	38.13	PBIS 6th Grade Awards Assembly Food
11/5/2014	11/7/2014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	50.44	PBIS 7th Grade Awards Assembly Food
11/11/2014	11/13/2014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	34.06	PBIS 8th Grade Awards Assembly Food
11/24/2014	11/25/2014	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1987\0600\000\000000\3230	49.38	WEB Pie Eating Contest Supplies/Food
11/24/2014	11/25/2014	JUDY	SHEDEED	KING SOOPERS #0136	23\201\14\1987\0617\000\000000\3230	16.66	WEB Pie Eating Contest Supplies/Food
10/29/2014	10/30/2014	DIANNA	LANE	WM SUPERCENTER #1659	10\103\11\0014\0600\000\000000\0103	18.16	Classroom supply
10/29/2014	10/30/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	170.29	sheet music - warm up chorales
11/5/2014	11/6/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	65.00	Sheet Music
11/6/2014	11/7/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	91.24	sheet music - small ensemble music for December concert
11/7/2014	11/10/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	154.22	sight reading music - symphonic band
11/10/2014	11/11/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	209.99	sheet music - symphonic band music for December concert
11/10/2014	11/11/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	349.99	Honor Band music
11/14/2014	11/17/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	70.99	sheet music
11/14/2014	11/17/2014	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0550\000\000000\0302	1.25	printing - marching awards
11/17/2014	11/18/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	60.99	concert music
11/19/2014	11/20/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	23\302\14\1924\0600\000\000000\3230	31.56	guitar repair for student participation in class
11/19/2014	11/20/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	9.85	sheet music - all state audition material
11/19/2014	11/20/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	10\302\11\1250\0600\000\000000\0302	6.25	sheet music - all state audition material
11/20/2014	11/21/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	60.00	Honor Band music
11/25/2014	11/26/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	5.99	Sheet Music
11/25/2014	11/26/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	50.00	Sheet Music
11/25/2014	11/26/2014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	5.00	concert music
10/27/2014	10/29/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\792\31\3100\0616\000\000000\3510	86.20	
10/27/2014	10/29/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\302\31\3100\0616\000\000000\3510	58.90	
11/3/2014	11/4/2014	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	88.04	Office - Supplies, Drinking Water
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\105\31\3100\0616\000\000000\3510	98.40	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\793\31\3100\0616\000\000000\3510	972.85	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\301\31\3100\0616\000\000000\3510	101.30	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21\770\31\3100\0616\000\000000\3510	111.40	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	0.99	Office - Supplies
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	93.74	Office - Supplies
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	1.06	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	64.80	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\201\31\3100\0600\000\000000\3510	1.06	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\792\31\3100\0600\000\000000\3510	64.80	
11/6/2014	11/7/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	51.30	
11/7/2014	11/10/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	24.57	Office - Supplies
11/11/2014	11/12/2014	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0600\000\000000\3510	139.90	Office - Supplies, Delimer, Descaler
11/11/2014	11/12/2014	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	1323.00	Office - Smallwares, Hot Pads & Aprons
11/11/2014	11/12/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	5.99	N - Supplies
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	74.40	V - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	10\760\26\2620\0400\000\000310\2722	594.20	Facilities - OT's Water Softener, Deb said Facilities would pay for this.
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\111\31\3100\0500\000\000000\3510	111.60	BRT - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	55.80	WR - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener (Nov)
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	61.19	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\107\31\3100\0600\000\000000\3510	61.19	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\302\31\3100\0600\000\000000\3510	64.80	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	1.09	

11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\102\31\3100\0600\000\000000\3510	2.79	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\111\31\3100\0600\000\000000\3510	2.79	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	2.79	
11/18/2014	11/19/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1127	21\770\31\3100\0600\000\000000\3510	3.10	Office - Supplies
11/20/2014	11/21/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\302\31\3100\0600\000\000000\3510	51.19	
11/20/2014	11/21/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	5.38	
11/24/2014	11/25/2014	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	63.95	Office - Supplies, Water
10/30/2014	11/3/2014	JENNIFER	VANDER PLOEG	SCHOOL OUTFITTERS	10\202\11\0500\0600\000\000000\0202	204.53	headphones
11/4/2014	11/5/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	9.00	props for robin hood
11/4/2014	11/5/2014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	18.84	props for robin hood
11/11/2014	11/12/2014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	44.95	CD player for Theatre Department
11/11/2014	11/12/2014	JENNIFER	BRYNER	COLORADO THESPIANS	23\302\14\1949\0580\000\000000\3230	3350.00	Thespian conference registration
11/11/2014	11/13/2014	JENNIFER	BRYNER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	434.53	Robin Hood shirts
11/11/2014	11/13/2014	JENNIFER	BRYNER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	387.92	ThesCon 2014 shirts
11/13/2014	11/14/2014	JENNIFER	BRYNER	NEFF COMPANY	10\302\11\0560\0600\000\000000\0302	682.59	PV letters for "varsity" theatre
11/18/2014	11/20/2014	JENNIFER	BRYNER	MUSIC THEATRE INTERNAT	23\302\14\1949\0500\000\000000\3230	4260.00	rights to perform Beauty and The Beast
11/18/2014	11/20/2014	JENNIFER	BRYNER	MUSIC THEATRE INTERNAT	23\302\14\1949\0600\000\000000\3230	135.00	scripts
11/20/2014	11/24/2014	JENNIFER	BRYNER	PLAYSCRIPTS INC	23\302\14\1949\0600\000\000000\3230	9.99	script
10/30/2014	11/3/2014	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	2.48	Groceries for life skills cooking lessons
11/6/2014	11/10/2014	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	1.88	groceries life skills cooking lesson
11/10/2014	11/11/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0617\000\313000\2101	9.29	Free & reduced lunch
11/10/2014	11/11/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	39.83	groceries for life skills cooking lesson
11/13/2014	11/17/2014	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	15.27	Turkey life skills cooking lesson
11/13/2014	11/17/2014	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	11.14	Turkey Life Skills Cooking Lesson
11/17/2014	11/18/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0617\000\313000\2101	3.65	Free & Reduced lunch
11/17/2014	11/18/2014	BRYAN	BROWN	KING SOOPERS #81	10\975\12\1700\0600\000\313000\2101	48.76	Groceries for living skills lesson
11/20/2014	11/24/2014	BRYAN	BROWN	SAFEWAY STORE00029173	10\975\12\1700\0600\000\313000\2101	11.76	Groceries for life skills cooking lesson
10/25/2014	10/28/2014	ANN	HARDING	MUSIC & ARTS CENTER #4	10\202\11\1240\0600\000\000000\0202	36.95	choir music
10/30/2014	11/3/2014	ANN	HARDING	MUSIC & ARTS CENTER #4	10\202\11\1240\0600\000\000000\0202	34.23	Music for choir
10/30/2014	11/3/2014	ANN	HARDING	MUSIC & ARTS CENTER #4	10\202\11\1240\0600\000\000000\0202	-36.95	returned for tax credit
10/28/2014	10/29/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	25.90	Magazine Boxes for book room
10/28/2014	10/30/2014	LISA	EGAN	ORIENTAL TRADING CO	23\105\14\1959\0600\000\000000\3230	54.74	PBS Prizes
10/29/2014	10/30/2014	LISA	EGAN	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	79.20	Books for fourth Grade unit
10/30/2014	10/31/2014	LISA	EGAN	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	671.04	Pine Sol and Paper Towels
10/30/2014	10/31/2014	LISA	EGAN	PENCILS 'N MORE	23\105\14\1980\0600\000\000000\3230	74.45	Pencils for Lexia
10/30/2014	10/31/2014	LISA	EGAN	OFFICE DEPOT 1135	10\105\11\0011\0600\000\000000\0105	14.99	Lesson Planner/1st Grade/Thorsbakken
10/30/2014	10/31/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	25.18	1st grade and Office Supplies
10/30/2014	10/31/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	28.51	1st grade and Office Supplies
10/31/2014	11/3/2014	LISA	EGAN	QUIZNOS #11584	23\105\14\1950\0617\000\000000\0105	29.65	Dinner for volunteeers staying for Music Concert
10/31/2014	11/3/2014	LISA	EGAN	AMAZON.COM	10\105\24\2410\0600\000\000000\0105	22.72	Classrooms/Cord Concealer
10/31/2014	11/3/2014	LISA	EGAN	OFFICE DEPOT #5910	10\105\11\0012\0600\000\000000\0105	12.19	Chart Paper/Dischinger/2nd Grade
11/4/2014	11/5/2014	LISA	EGAN	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	146.94	Cables for ipads and projectors
11/4/2014	11/5/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	14.51	Kinder Supplies
11/5/2014	11/6/2014	LISA	EGAN	QUIZNOS #11584	23\105\14\1950\0617\000\000000\0105	35.68	Teacher dinner for program
11/7/2014	11/10/2014	LISA	EGAN	AMAZON MKTPLACE PMTS	23\105\14\1959\0600\000\000000\3230	6.40	PBS - Border for Bulletin Board
11/12/2014	11/12/2014	LISA	EGAN	AMAZON.COM	10\105\24\2410\0600\000\000000\0105	130.11	VGA Adaptors for the Ipad to projector on the new ones
11/11/2014	11/12/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	25.15	Supplies for fourth grade unit
11/13/2014	11/13/2014	LISA	EGAN	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	-57.65	Return, wrong VGA cables ordered
11/12/2014	11/14/2014	LISA	EGAN	REFLECTIONS APPAREL	23\105\14\1950\0600\000\000000\3230	407.50	Staff shirts
11/16/2014	11/17/2014	LISA	EGAN	AMAZON VIDEO ON DEMAND	10\105\24\2410\0600\000\000000\0105	2.99	Item charged on wrong card, will be credited
11/18/2014	11/19/2014	LISA	EGAN	AMAZON VIDEO ON DEMAND	10\105\11\0010\0600\000\000000\0105	-2.99	Credit Wrong video
11/18/2014	11/19/2014	LISA	EGAN	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	6.99	5th Grade/Roemersberg/Book for Kindle
11/18/2014	11/19/2014	LISA	EGAN	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	4.49	Roemersberger/Kindle books for 5th grade
11/21/2014	11/24/2014	LISA	EGAN	SCHOOL TEE FACTORY	23\105\14\1950\0600\000\000000\3230	1647.50	Spirit Wear for the kids
11/25/2014	11/26/2014	LISA	EGAN	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	38.89	Books for Third Grade Unit
11/25/2014	11/26/2014	LISA	EGAN	A BOUNCY BEAR	23\105\14\2004\0500\000\000000\3230	200.00	Jump castle for Jump Rope for Heart
11/25/2014	11/26/2014	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	56.70	Replacement bulbs for the overheads
11/25/2014	11/26/2014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	146.70	Mouses for Chrome Books
11/7/2014	11/10/2014	RANDI MISTY	EBERS	MUSIC TREASURES	23\201\14\2099\0600\000\000000\3230	192.48	Boosters Fundraiser Prizes
11/24/2014	11/25/2014	RANDI MISTY	EBERS	PAYPAL *MASTERWORKS	10\201\11\1240\0600\000\000000\0201	200.00	Vocal Music-Music Theory
11/11/2014	11/12/2014	PATRICIA	PASSARELLI	BANKS SCHOOL SUPPLY IN	10\109\12\1791\0600\000\313100\2101	20.98	Puppets for classroom
10/29/2014	10/30/2014	BETHANY	AGER	ECMD	19\610\11\0040\0600\000\314100\3190	329.75	Storage Shelf for North Preschool
11/6/2014	11/10/2014	BETHANY	AGER	SAFEWAY STORE00029173	19\600\11\0040\0600\000\314100\3190	38.33	Refreshments for K teachers for PD/GOLD
10/29/2014	10/30/2014	LYNETTE	COULTER	WAL-MART #4567	27\107\32\3210\0600\000\000000\3520	21.94	
10/29/2014	10/30/2014	LYNETTE	COULTER	WAL-MART #4567	27\110\32\3210\0600\000\000000\3520	51.20	
11/5/2014	11/6/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\107\32\3210\0600\000\000000\3520	87.48	Snacks & Supplies-Before/After School Program Pennock
11/13/2014	11/14/2014	LYNETTE	COULTER	DEPT OF PUBLIC SFTY ED	27\110\32\3210\0500\000\000000\3520	79.00	Fingerprints new employees-C Bush/D Nichols
11/6/2014	11/7/2014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #2720	10\302\22\2220\0600\000\000000\0302	7.40	refill cartridge for the label maker
10/28/2014	10/29/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	17.56	lids for coffee cups for office coffee station.
10/28/2014	10/29/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	20.94	cups for clinic
10/29/2014	10/30/2014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	55.29	replacement lamp for projector.
10/30/2014	10/31/2014	LISA	RYDLUND	FREDPRYOR CAREERTRACK	10\102\11\0010\0580\000\000000\0102	-20.00	refund for Rosario's excel training class.
11/3/2014	11/4/2014	LISA	RYDLUND	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	101.45	printer cartridge for Pod C
11/3/2014	11/5/2014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	61.64	recycling
11/4/2014	11/5/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	8.18	pens for office use.
11/4/2014	11/5/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	8.78	index tabs for manuals
11/5/2014	11/6/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	100.66	laminating film, post its

11/6/2014	11/7/2014	LISA	RYDLUND	OFFICE DEPOT #1079	10\102\11\0010\0600\000\000000\0102	13.58	blue tape
11/11/2014	11/11/2014	LISA	RYDLUND	SCHOOL HEALTH CORP	10\102\11\0010\0600\000\000000\0102	118.57	curtain for clinic
11/7/2014	11/11/2014	LISA	RYDLUND	AMSAN CORP	10\102\11\0010\0600\000\000000\0102	1132.00	copy paper
11/11/2014	11/12/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	104.02	pencil sharpeners for workroom
11/12/2014	11/13/2014	LISA	RYDLUND	TLF BRIGHTON FLORIST	10\102\24\2410\0600\000\000000\0102	135.00	flowers for Lanette Martindale and Jackie Faudoa
11/12/2014	11/13/2014	LISA	RYDLUND	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	163.68	staples for copier
11/13/2014	11/14/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	51.87	Air in a Can
11/13/2014	11/17/2014	LISA	RYDLUND	GOVCNCTN	23\102\14\2016\0600\000\000000\3230	100.00	Projector for Navarro
11/13/2014	11/17/2014	LISA	RYDLUND	GOVCNCTN	10\102\11\0016\0600\000\000000\0102	80.00	Projector for Navarro
11/13/2014	11/17/2014	LISA	RYDLUND	GOVCNCTN	10\102\11\0010\0600\000\000000\0102	159.00	Projector for Navarro
11/14/2014	11/17/2014	LISA	RYDLUND	IN *RAPTOR TECHNOLOGIE	10\102\11\0010\0600\000\000000\0102	480.00	Raptor yearly renewal
11/15/2014	11/17/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	11.94	clipboards for J. Chavez
11/16/2014	11/17/2014	LISA	RYDLUND	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	20.49	Timer for student use
11/17/2014	11/18/2014	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	26.99	Dry Erase learning boards for J. Chavez
11/17/2014	11/18/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	9.51	Construction paper for J. Chavez
11/18/2014	11/19/2014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	463.14	5 rolls of butcher paper
11/19/2014	11/20/2014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
11/21/2014	11/24/2014	LISA	RYDLUND	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	148.94	yellow printer cartridge
10/30/2014	10/31/2014	CATHY	LALIBERTE	I99REPAIR	10\600\22\2213\0600\000\000000\2113	67.50	IPad Repair
10/31/2014	11/3/2014	CATHY	LALIBERTE	USPS 07104403730301790	10\600\22\2213\0600\000\000000\2113	22.87	Postage to send IPad for repair
11/6/2014	11/7/2014	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1770\0600\000\313000\2101	313.20	Communication device for 2nd Crk student
11/10/2014	11/11/2014	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1770\0600\000\313000\2101	-14.20	tax refund for communication device
11/19/2014	11/19/2014	CATHY	LALIBERTE	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	25.19	Rack for tilt of device for 2nd crk student
11/18/2014	11/20/2014	CATHY	LALIBERTE	SAFEWARE	10\600\12\1770\0600\000\313000\2101	100.00	Insurance for communication device for 2nd crk student
11/19/2014	11/20/2014	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	17.97	Cover for communication device for 2nd crk student
11/14/2014	11/17/2014	TRACI	MESCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	54.00	3 sweat pants for staff
10/29/2014	10/30/2014	KRISTIN	HAYEN	CO HISTORICAL SOC EDUC	10\109\11\0014\0600\000\000000\0109	100.00	4th grade
11/14/2014	11/17/2014	KRISTIN	HAYEN	DOLRTREE 3819 00038190	10\109\11\0014\0600\000\000000\0109	28.00	Hayen-class supplies
10/30/2014	10/31/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	120.00	novels for students
11/12/2014	11/13/2014	JASON	OULMAN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	334.74	novels for students
11/20/2014	11/21/2014	TINA	PHIBBS	KING SOOPERS #81	23\203\14\1929\0600\000\000000\3230	24.92	
11/20/2014	11/20/2014	RACHEL	PARKER	*FEDX CARD DELIVERY FEE	23\302\14\2076\0580\000\000000\3230	25.00	
10/29/2014	10/30/2014	RAYNETTE	ARMENTA	GTM SPORTSWEAR	23\301\14\1936\0600\000\000000\3230	633.75	AVID tshirts
10/29/2014	10/31/2014	RAYNETTE	ARMENTA	SAFEWAY STORE00029173	10\301\11\0030\0617\000\000000\0301	14.76	snacks for AVID mtg
11/4/2014	11/5/2014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	124.94	Ink for Preschool Printer
11/18/2014	11/19/2014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	304.92	Ink for Preschool Printer
11/15/2014	11/17/2014	RAY	GARZA	DOLRTREE 3819 00038190	10\202\11\0810\0600\000\000000\0202	10.00	class room supplies
11/21/2014	11/24/2014	RAY	GARZA	KAN JAM LLC.	10\202\11\810\0600\000\000000\0202	79.90	game
11/25/2014	11/26/2014	RAY	GARZA	AMAZON.COM	10\202\11\0810\0600\000\000000\0202	10.69	roll-out agility lader
11/21/2014	11/24/2014	JILL	SPRAFKE	SCHOLASTIC BOOK CLUB	10\101\12\1791\0600\000\313100\2101	20.00	books for classroom project
11/5/2014	11/6/2014	MELISSA	BROOKS	NORTHERN SPEECH SERVIC	10\600\12\1770\0600\000\313000\2101	172.73	Kaufman-SLP Treatment Kit
11/6/2014	11/7/2014	MELISSA	BROOKS	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	29.45	Aprakia Fun Sheets for Speech and Language
11/8/2014	11/10/2014	CONSTANCE	ESKAM	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	-19.99	Eskam-credit
10/30/2014	10/31/2014	KERRI	PACHELO	TARGET 00021832	28\973\11\0090\0600\000\000000\3283	50.46	classroom supplies/staff supplies
11/24/2014	11/25/2014	KERRI	PACHELO	AMAZON.COM	28\973\11\0090\0641\000\000000\3283	90.00	Classroom supplies/textbooks
11/6/2014	11/7/2014	VERONICA	RANDALL	PAYPAL *BEEPCOINCDB	23\302\14\1995\0600\000\000000\3230	623.00	Smocked snack sticks for fundraising
10/28/2014	10/29/2014	STACI	VAGHER	CSCA	23\302\14\1817\0580\000\000000\3230	70.00	JV Cheer State competition entry
10/28/2014	10/29/2014	STACI	VAGHER	CSCA	23\302\14\1818\0600\000\000000\3230	70.00	JV poms State competition entry
10/28/2014	10/29/2014	STACI	VAGHER	CSCA	23\302\14\2085\0580\000\000000\3230	40.00	Entry for Varsity cheer to watch JV cheer at State competition
10/28/2014	10/29/2014	STACI	VAGHER	CSCA	23\302\14\2091\0580\000\000000\3230	40.00	Entry for Varsity Poms to watch JV Poms at State competition
11/3/2014	11/4/2014	STACI	VAGHER	COLORADO HIGH SCHOOL A	23\302\14\1817\0580\000\000000\3230	71.00	Varsity Dance and Cheer State Competition entry
11/3/2014	11/4/2014	STACI	VAGHER	COLORADO HIGH SCHOOL A	23\302\14\1818\0580\000\000000\3230	71.00	Varsity Dance and Cheer State Competition entry
11/7/2014	11/10/2014	STACI	VAGHER	KING SOOPERS #0068	23\302\14\2091\0600\000\000000\3230	607.50	King Soopers card fundraiser program
11/7/2014	11/10/2014	STACI	VAGHER	KING SOOPERS #0068	23\302\14\2085\0600\000\000000\3230	607.50	King Soopers card fundraiser program
11/24/2014	11/25/2014	STACI	VAGHER	DANCEWEAR SOLUTIONS	23\302\14\2091\0600\000\000000\3230	57.51	Dance shoes
11/24/2014	11/25/2014	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	22.28	Tights and shoes
11/24/2014	11/25/2014	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2085\0600\000\000000\3230	705.82	Tights and shoes
11/24/2014	11/25/2014	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2085\0600\000\000000\3230	88.20	cheer bags
11/5/2014	11/6/2014	JAIME	WHITE	PEPSI CENTER - TH - M	10\302\24\2410\0580\000\000000\0302	750.00	Tickets to be used as attendance rewards
10/31/2014	10/31/2014	LYNN ANN	SHEATS	PARTS TOWN, LLC	10\600\23\2321\0600\000\000000\2301	33.19	Plastic Funnels for Coffee filter for DTC.
10/29/2014	10/31/2014	LYNN ANN	SHEATS	CITY OF BRIGHTON -	10\600\23\2321\0500\000\000000\2301	500.00	Art Show at the Armory.
10/30/2014	10/31/2014	LYNN ANN	SHEATS	OFFICE DEPOT #1078	10\600\23\2310\0600\000\000000\2201	4.64	Seals for awards.
10/31/2014	11/3/2014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	150.04	Monitor and HDMI cable for Leslie.
11/10/2014	11/12/2014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-340.00	Org $365, $25 cancelation fee. Refund for Donna Petrocco's CASB conference as she is not able to att
11/18/2014	11/19/2014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	769.00	Legal Services. Caplan and Earnest.
11/18/2014	11/20/2014	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	170.00	Cookies for American Education Week.
11/19/2014	11/20/2014	SHELLY	GENEREUX	AMAZON.COM	10\301\24\2410\0640\000\000000\0301	23.33	book
11/1/2014	11/3/2014	LISA	BEACH	IT'S YOUR MOVE FL	10\109\11\0013\0600\000\000000\0109	14.95	Beach-Hoberman sphere
10/30/2014	10/31/2014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	30.36	supplies for lab
10/31/2014	11/3/2014	RAJEAN	TIFFANY	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	11.76	lab supplies
11/6/2014	11/7/2014	RAJEAN	TIFFANY	WM SUPERCENTER #1659	10\301\11\1300\0600\000\000000\0301	72.64	lamps for Marlatt's room
11/18/2014	11/19/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	186.78	lab supplies
10/27/2014	10/28/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	14.38	books
10/28/2014	10/28/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	7.19	book
10/28/2014	10/28/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	8.09	book
11/1/2014	11/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	34.17	books
11/1/2014	11/3/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	15.72	books

11/4/2014	11/5/2014	KIM	WESTERMANN	YOUNG AUTHORS FOUNDATI	10\202\22\2220\0810\000\000000\0202	45.00	subscription
11/6/2014	11/6/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	10.81	books
11/6/2014	11/6/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	5.54	
11/6/2014	11/6/2014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	8.97	
11/10/2014	11/11/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	44.38	books
11/11/2014	11/11/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	6.53	book
11/11/2014	11/12/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	6.53	book
11/17/2014	11/18/2014	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	58.64	library office supplies
11/18/2014	11/19/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	109.27	books
11/22/2014	11/24/2014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\640\000\000000\0202	18.03	books
10/28/2014	10/29/2014	VICKI	POWELL	WAL-MART #1659	10\301\21\2122\0600\000\000000\0301	478.00	2 iPad minis for College App Week
11/11/2014	11/12/2014	VICKI	POWELL	WM SUPERCENTER #1659	10\301\21\2122\0617\000\000000\0301	83.02	snacks for students
10/27/2014	10/28/2014	SUSAN	WALLACE-SEMAN	TARGET 00021832	10\600\21\2160\0600\000\313000\2102	33.98	Adapted PE supplies
10/27/2014	10/28/2014	SUSAN	WALLACE-SEMAN	MICHAELS STORES 8790	10\600\21\2160\0600\000\313000\2102	5.38	Velco Strips for adapted PE
10/27/2014	10/28/2014	SUSAN	WALLACE-SEMAN	DICKS CLOTHING&SPORTIN	10\600\21\2160\0600\000\313000\2102	19.99	Ping Pong Set for Adapted PE
11/7/2014	11/10/2014	SUSAN	WALLACE-SEMAN	FLAGHOUSE INC	10\600\21\2160\0600\000\313000\2102	66.85	Adapted PE equipment
11/11/2014	11/12/2014	SUSAN	WALLACE-SEMAN	AMERICAN PRINTING HOUS	10\600\21\2160\0600\000\313000\2102	25.00	Adapted PE supplies
11/18/2014	11/20/2014	SUSAN	WALLACE-SEMAN	TOYS FOR SPECIAL CHILD	10\600\21\2160\0600\000\313000\2102	63.95	Battery Charger for Scooter for Adapted PE
11/14/2014	11/17/2014	CARL	DIEHL	OFFICE DEPOT #2720	23\301\14\2081\0600\000\000000\3230	16.99	office supplies
11/19/2014	11/20/2014	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	22.96	snacks for meet
11/18/2014	11/19/2014	RAY	GARZA	GOLF & SPORT SOLUTIONS	23\301\14\2071\0600\000\000000\3230	855.20	red tarps
10/28/2014	10/29/2014	LINDSEY	SOLANO	CSCA	23\301\14\1818\0580\000\000000\3230	-110.00	credit for paying twice
10/28/2014	10/29/2014	LINDSEY	SOLANO	MICHAELS STORES 1610	23\301\14\2091\0600\000\000000\3230	40.31	bags, tissue paper, bows
10/30/2014	11/3/2014	LINDSEY	SOLANO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	110.70	nylons & jazz shoes
11/12/2014	11/13/2014	LINDSEY	SOLANO	WALGREENS #6344	23\301\14\2091\0600\000\000000\3230	50.69	makeup,hair product,cd's
11/12/2014	11/14/2014	LINDSEY	SOLANO	SUBWAY 00220939	23\301\14\2091\0617\000\000000\3230	153.50	team dinner
11/15/2014	11/17/2014	LINDSEY	SOLANO	WM SUPERCENTER #1659	23\301\14\2091\0600\000\000000\3230	55.44	makeup, hair product
11/20/2014	11/21/2014	LINDSEY	SOLANO	CHIPOTLE 0970	23\301\14\2091\0617\000\000000\3230	63.10	JV team dinner
11/5/2014	11/6/2014	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	215.96	Apple TV's for Vikan and Westridge
11/11/2014	11/11/2014	JEREMY	HEIDE	VZWRLSS*PREPAID PYMNT	10\600\28\2846\0531\000\000000\2602	30.00	Monthly Data Plan
10/30/2014	10/31/2014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\1993\0600\000\000000\3230	238.88	XBOX replacement and games
10/30/2014	10/31/2014	CATHERINE	BRADY	ADDREX/ADDRESSER S	61\790\25\2540\0600\000\000000\3261	65.12	tabs for staplex machine
11/5/2014	11/6/2014	CATHERINE	BRADY	PAPER DIRECT	61\790\25\2540\0600\000\000000\3261	277.48	certificates for Adams county Court
11/6/2014	11/7/2014	CATHERINE	BRADY	SOUTHERN INDEX	61\790\25\2540\0600\000\000000\3261	179.90	tabs
11/1/2014	11/11/2014	CATHERINE	BRADY	DS SERVICES STANDARD C	61\790\25\2540\0600\000\000000\3261	-60.96	credit for overcharges
11/13/2014	11/14/2014	CATHERINE	BRADY	XPEDX LLC	61\790\25\2540\0600\000\000000\3261	5115.31	paper, ncr, color paper,
11/14/2014	11/17/2014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25.97	towel cleaning
11/14/2014	11/17/2014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25.97	towel cleaning
11/20/2014	11/21/2014	BEVERLY	ESQUIBEL	WAL-MART #1659	23\600\14\1920\0600\000\000000\3220	529.70	Clothing for fire victims in district
11/20/2014	11/21/2014	BEVERLY	ESQUIBEL	WM SUPERCENTER #1659	23\600\14\1920\0600\000\000000\3220	532.73	Clothing for fire victims in district
10/31/2014	11/3/2014	SARAH	MEADE	USPS 07104403730301790	10\600\21\2150\0600\000\313000\2102	30.15	Postage
11/25/2014	11/26/2014	SARAH	MEADE	GORDON N STOWE & ASSOC	10\600\21\2150\0600\000\313000\2102	94.29	Audiology supplies
10/29/2014	10/31/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.97	trash bags for truck
10/30/2014	11/3/2014	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	1.60	bolts for flag pole at pvms
11/4/2014	11/5/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	17\760\26\2620\0400\000\141014\3170	52.29	quick connect key for new baseball field
11/10/2014	11/11/2014	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10\302\26\2621\0600\000\000000\0302	79.98	2 ice melt spreader for pvhs
11/17/2014	11/19/2014	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	66.96	tools for brandon truck
11/18/2014	11/19/2014	JOEY	JOJOLA	TRACTOR SUPPLY CO #178	10\302\26\2621\0600\000\000000\0302	-39.99	returned one ice melt spreader (broken)
11/20/2014	11/21/2014	JOEY	JOJOLA	ADMIRAL FLAG POLES INC	10\302\26\2621\0600\000\000000\0302	353.20	wench for flag pole at pvhs
11/20/2014	11/21/2014	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\302\26\2621\0600\000\000000\0302	262.00	ice melt spreaders for pvhs
11/24/2014	11/26/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.97	trash bags for truck
11/25/2014	11/26/2014	JOEY	JOJOLA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	83.39	flash light for brandon truck and work gloves
11/19/2014	11/20/2014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	95.03	Motor skills materials
11/20/2014	11/20/2014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	56.98	Motor skills material
10/30/2014	10/31/2014	ELIZABETH	MORGAN	COLORADO CPR ASSOCIATI	10\600\21\2130\0600\000\313000\2102	180.00	CPR Cards
11/11/2014	11/12/2014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2129\0500\000\313000\2102	265.00	Child Find IEP interpreter
11/19/2014	11/20/2014	ELIZABETH	MORGAN	KING SOOPERS #0136	10\600\21\2100\0617\000\313000\2102	21.48	Teacher Team Leader meeting food
11/18/2014	11/21/2014	ELIZABETH	MORGAN	VITALITY MEDICAL INC	22\620\21\2130\0600\000\900300\3220	303.34	Medical Gloves
11/11/2014	11/13/2014	ROBERT	GONZALES	CINZZETTIS ITALIAN MAR	23\301\14\2078\0617\000\000000\3230	1556.60	Team Banquet
10/28/2014	10/29/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	23.70	universal hose
10/29/2014	10/30/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	36.60	hose supplies
10/30/2014	10/31/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	4.99	zip ties
11/17/2014	11/18/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	204.10	supplies for shop engine
11/18/2014	11/19/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	7.90	brake cleaner
11/19/2014	11/20/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	92.33	supplies for shop engine
11/19/2014	11/20/2014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	4.13	brake cleaner
11/25/2014	11/26/2014	TODD	HETHERINGTON	034MOTORSPORT	23\301\14\2068\0600\000\000000\3230	62.69	gear for shop engine
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	BHS	BOOSTER CLUB	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway

11/13/2014	11/14/2014	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1950\0600\000\000000\3230	65.50	
11/20/2014	11/21/2014	MELISSA	KREUTZER	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	METRO SMARTRP TDM	23\301\14\2060\0580\000\000000\3230	10.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/20/2014	11/21/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	WASH METRORAIL	23\301\14\2060\0580\000\000000\3230	20.00	subway
11/21/2014	11/24/2014	MELISSA	KREUTZER	DECA INC - IMAGES	10\301\11\0030\0640\000\000000\0301	474.60	DECA curriculum
11/25/2014	11/26/2014	MELISSA	KREUTZER	RENAISSANCE 9671 DC	23\301\14\2060\0580\000\000000\3230	926.28	lodging at DECA nationals
11/25/2014	11/26/2014	MELISSA	KREUTZER	RENAISSANCE 9671 DC	23\301\14\2060\0580\000\000000\3230	909.36	lodging at DECA nationals
11/25/2014	11/26/2014	MELISSA	KREUTZER	RENAISSANCE 9671 DC	23\301\14\2060\0580\000\000000\3230	909.36	lodging at DECA nationals
11/25/2014	11/26/2014	MELISSA	KREUTZER	RENAISSANCE 9671 DC	23\301\14\2060\0580\000\000000\3230	909.27	lodging at DECA nationals
11/25/2014	11/26/2014	MELISSA	KREUTZER	RENAISSANCE 9671 DC	23\301\14\2060\0580\000\000000\3230	880.48	lodging at DECA nationals
10/28/2014	10/29/2014	LU ANN	HILER	UNC DINING CONCESSIONS	10\600\28\2832\0600\000\000000\2501	26.00	supplies
10/29/2014	10/31/2014	LU ANN	HILER	COLORADO ASSOCIATION O	10\600\28\2832\0600\000\000000\2501	-125.00	refund of cancelled job fair registration
10/27/2014	10/28/2014	GENEVA	MILLER	A+ S.P.O.R.T.S. LLC	23\302\14\2070\0600\000\000000\3230	1233.64	Booster Club apparel
10/28/2014	10/29/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	36.66	Office Supplies
10/29/2014	10/30/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.99	badge holders
11/1/2014	11/3/2014	GENEVA	MILLER	A+ S.P.O.R.T.S. LLC	23\302\14\2070\0600\000\000000\3230	204.35	Booster Club Apparel
11/3/2014	11/4/2014	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\0600\0600\000\000000\0302	6.09	math department supplies
11/3/2014	11/4/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	22.09	math department supplies and office supplies
11/3/2014	11/4/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	29.83	math department supplies and office supplies
11/5/2014	11/5/2014	GENEVA	MILLER	CINTAS 60A SAP	10\302\26\2621\0600\000\000000\0302	16.46	custodial supplies
11/5/2014	11/5/2014	GENEVA	MILLER	CINTAS 60A SAP	10\302\26\2621\0600\000\000000\0302	233.28	custodial supplies
11/5/2014	11/5/2014	GENEVA	MILLER	CINTAS 60A SAP	10\302\26\2621\0600\000\000000\0302	305.28	custodial supplies
11/5/2014	11/6/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	47.46	batteries for clocks in the building
11/6/2014	11/7/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2213\0600\000\000000\0302	42.08	easel pads for staff development training/coaching
11/7/2014	11/10/2014	GENEVA	MILLER	CREPES N CREPES	23\302\14\1941\0617\000\000000\3230	675.18	
11/11/2014	11/12/2014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	4683.26	Welding gasses and safety supplies
11/11/2014	11/12/2014	GENEVA	MILLER	IPN/PAYMENTNETWORK	23\302\14\2063\0580\000\000000\3230	150.00	Inquiry Conference Registration
11/10/2014	11/12/2014	GENEVA	MILLER	IMAGE MARKET	23\302\14\1936\0600\000\000000\3230	1658.50	AVID t-shirts
11/11/2014	11/12/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	47.58	Pens for R. Schneider
11/12/2014	11/13/2014	GENEVA	MILLER	SYX*TIGERDIRECTINC	10\302\11\0030\0650\000\000000\0302	-208.00	Chromebook refund
11/12/2014	11/13/2014	GENEVA	MILLER	TCT*ANDERSON'S	23\302\14\2070\0600\000\000000\3230	744.32	Bead necklaces and shakers for booster club sales
11/13/2014	11/14/2014	GENEVA	MILLER	PAYPAL *FLEMINGENTE	23\302\14\2064\0600\000\000000\3230	125.50	candles for fundraiser
11/13/2014	11/14/2014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	1577.80	custodial supplies
11/13/2014	11/14/2014	GENEVA	MILLER	IN *TRS INC & SPARKLEW	10\302\24\2410\0500\000\000000\0302	750.00	power wash bleachers
11/13/2014	11/14/2014	GENEVA	MILLER	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	672.66	clay for ceramics classes
11/13/2014	11/14/2014	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\22\2220\0600\000\000000\0302	52.68	staples for copy machines
11/13/2014	11/14/2014	GENEVA	MILLER	J W PEPPER	10\302\11\1240\0600\000\000000\0302	79.98	sheet music
11/13/2014	11/14/2014	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	23\302\14\1902\0600\000\000000\3230	102.60	water
11/13/2014	11/17/2014	GENEVA	MILLER	S & B PORTA-BOWL RESTR	23\302\14\1850\0400\000\000000\3230	405.00	Portable restroom rental x3
11/13/2014	11/17/2014	GENEVA	MILLER	PAC-VAN INC	10\302\26\2621\0400\000\000000\0302	157.00	40' storage container rental
11/14/2014	11/17/2014	GENEVA	MILLER	LE CENTRAL	23\302\14\1941\0617\000\000000\3230	1033.95	French class field trip
11/13/2014	11/17/2014	GENEVA	MILLER	WORLD'S FINEST CHOCOLA	23\302\14\1995\0600\000\000000\3230	2190.00	73 boxes of chocolates for fundraising
11/18/2014	11/19/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	143.99	shredder
11/18/2014	11/19/2014	GENEVA	MILLER	IPARADIGMS LLC	23\302\14\1905\0500\000\000000\3230	2587.50	turnitin software license
11/18/2014	11/19/2014	GENEVA	MILLER	IPARADIGMS LLC	10\302\11\0500\0500\000\000000\0302	2587.50	turnitin software license
11/18/2014	11/20/2014	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	3170.00	radios and earpieces
11/24/2014	11/25/2014	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\1800\0600\000\000000\3230	11.49	office supplies
11/24/2014	11/25/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	94.72	math department supplies
11/24/2014	11/25/2014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1800\0600\000\000000\3230	122.29	office supplies
11/25/2014	11/26/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	189.80	storage bins for CMAS testing
10/29/2014	10/30/2014	TODD	RICCIO	ULTIMATE TEAM SALES	23\302\14\2075\0600\000\000000\3230	1133.00	Season coaches gear
11/18/2014	11/20/2014	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	1670.19	League champion shirts
11/18/2014	11/20/2014	TODD	RICCIO	REFLECTIONS APPAREL	23\302\14\2075\0600\000\000000\3230	1500.00	League Champ patches
11/19/2014	11/20/2014	TODD	RICCIO	HUDL	23\302\14\2075\0600\000\000000\3230	9.00	End of year highlight film
11/24/2014	11/26/2014	TODD	RICCIO	GLAZIER CLINICS	23\302\14\2075\0580\000\000000\3230	497.00	clinic registration for coaching staff
11/24/2014	11/26/2014	TODD	RICCIO	CHAMPIONSHIP PRODUCTIO	23\302\14\2075\0600\000\000000\3230	588.92	football instructional videos
10/28/2014	10/30/2014	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	50.00	IB ARMS meeting
10/26/2014	10/28/2014	SHAWNI	FISHER	THE HOME DEPOT #1552	10\111\26\2610\0600\000\000000\0111	64.96	batteries/wood for inaugural wall
11/7/2014	11/10/2014	SHAWNI	FISHER	DECKER INC	10\111\26\2610\0600\000\000000\0111	369.15	flags for the school
10/28/2014	10/29/2014	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	88.52	lab supplies
11/4/2014	11/5/2014	JESSICA	MAURACHER	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	1624.82	chemistry, biology and physical science supplies
11/5/2014	11/6/2014	JESSICA	MAURACHER	KING SOOPERS #0136	23\302\14\1946\0600\000\000000\3230	97.83	lab supplies
11/11/2014	11/12/2014	JESSICA	MAURACHER	FLINN SCIENTIFIC, I	23\302\14\1946\0600\000\000000\3230	11.10	chemistry, biology and physical science supplies
11/13/2014	11/17/2014	JESSICA	MAURACHER	ORIENTAL TRADING CO	10\302\11\0033\0600\000\000000\0302	62.50	activity/lesson supplies
11/13/2014	11/17/2014	JESSICA	MAURACHER	ORIENTAL TRADING CO	10\302\11\0033\0600\000\000000\0302	357.87	activity/lesson supplies

11/18/2014	11/19/2014	JESSICA	MAURACHER	OFFICE DEPOT #1079	23\302\14\1946\0600\000\000000\3230	20.72	class supplies
11/18/2014	11/19/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	119.55	class supplies
11/18/2014	11/19/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	115.99	class supplies
11/22/2014	11/24/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	92.56	lab supplies
11/23/2014	11/24/2014	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	13.17	lab supplies
11/24/2014	11/25/2014	JESSICA	MAURACHER	OFFICE DEPOT #1079	23\302\14\1946\0600\000\000000\3230	6.09	supplies for all science classes
11/24/2014	11/25/2014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	341.09	supplies for all science classes
11/3/2014	11/4/2014	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	69.99	flowers for funeral Paulino
11/3/2014	11/4/2014	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	10.95	deliver charge for funeral flowers Paulino
11/3/2014	11/4/2014	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	82.94	flowers for funeral and deliver Symons
11/6/2014	11/7/2014	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	-82.94	refund for funeral flowers not delivered Symons
10/28/2014	10/29/2014	BRENDA	TRUPP	MILLERS PRO IMAGING	23\201\14\2066\0600\000\000000\3230	15.60	Tech Act Photo Buttons
10/30/2014	11/3/2014	BRENDA	TRUPP	GOVCNCTN	10\201\24\2410\0600\000\000000\0201	-25.46	Off of Prin Return of Adapter
10/31/2014	11/3/2014	BRENDA	TRUPP	GOVCNCTN	10\201\11\1391\0600\000\000000\0201	-7.15	Tech Return of Adapter
11/3/2014	11/4/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2066\0600\000\000000\3230	5.43	Tech Act Cable
11/5/2014	11/6/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2066\0600\000\000000\3230	4.38	Tech Act Charts
11/13/2014	11/14/2014	BRENDA	TRUPP	MILLERS PRO IMAGING	23\201\14\2066\0600\000\000000\3230	23.40	Tech Act Buttons
11/13/2014	11/14/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	9.55	NJHS Tape
11/16/2014	11/18/2014	BRENDA	TRUPP	THE HOME DEPOT #1552	23\201\14\2066\0600\000\000000\3230	43.18	Tech Act Fiberboard
11/20/2014	11/24/2014	BRENDA	TRUPP	DHGATE 1467241609	23\201\14\2066\0600\000\000000\3230	164.00	Tech Act Earphones
11/24/2014	11/25/2014	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2031\0600\000\000000\3230	29.50	NJHS Supplies
11/24/2014	11/25/2014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	21.24	NJHS Supplies
11/24/2014	11/25/2014	BRENDA	TRUPP	OFFICE DEPOT #5125	23\201\14\2031\0600\000\000000\3230	7.98	NJHS Supplies
11/25/2014	11/26/2014	BRENDA	TRUPP	NASSP E-COMMERCE	23\201\14\2031\0600\000\000000\3230	20.64	NJHS Supplies
10/27/2014	10/28/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.98	
10/30/2014	10/31/2014	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	72.23	
11/4/2014	11/5/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	12.96	
11/9/2014	11/10/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	26.55	
11/11/2014	11/12/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.09	
11/17/2014	11/18/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.90	
11/19/2014	11/20/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	8.45	
11/20/2014	11/21/2014	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	4.92	
11/21/2014	11/24/2014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.29	
11/11/2014	11/12/2014	SUSIE	DOUGHTY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	32.51	Books for Susie
10/30/2014	11/14/2014	SUSIE	DOUGHTY	CR SUCCESS LEARNING LL	10\105\11\0010\0600\000\000000\0105	64.95	Foundation Teacher Magnetic Letter Set
11/14/2014	11/14/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	11.83	Roemersberg/5th Grade/Kindle Books
11/14/2014	11/17/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	0.99	Roemersberg/5th Grade/Kindle Book
11/14/2014	11/17/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	9.41	Roemersberger/5th Grade Kindle Book
11/14/2014	11/17/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	3.82	Roemersberg/5th Grade/Kindle Book
11/14/2014	11/17/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	5.00	Roemersberger/5th Grade/Kindle Books
11/15/2014	11/17/2014	SUSIE	DOUGHTY	AMAZON.COM	10\105\24\2410\0600\000\000000\0105	24.99	Kindle Case
11/18/2014	11/19/2014	SUSIE	DOUGHTY	AMAZON.COM	10\105\11\0015\0640\000\000000\0105	16.54	Roemersberger/5th Book for Class
11/18/2014	11/19/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0640\000\000000\0105	2.99	Roembersberger/5th Grade/Kindle Book
10/29/2014	10/30/2014	LAURA	FARRELL	PETCO 1471 63514715	10\202\11\1300\0600\000\000000\0202	39.67	Air pumps for STEM class
10/28/2014	10/29/2014	COURTNEY	MCANANY	KING SOOPERS #81	23\202\14\1988\0640\000\000000\3230	34.02	volleyball end of season party
10/28/2014	10/29/2014	COURTNEY	MCANANY	BARNES & NOBLE #2091	10\202\11\0027\0640\000\000000\0202	27.18	books
11/4/2014	11/5/2014	COURTNEY	MCANANY	NASSP MOTO	23\202\14\2031\0810\000\000000\3230	85.00	membership renewal
11/11/2014	11/12/2014	COURTNEY	MCANANY	WAL-MART #1659	23\202\14\2031\0600\000\000000\3230	38.77	Vet's dinner supplies
10/31/2014	11/3/2014	SAMUEL	ORTEGA	GOPHER SPORT	23\202\14\1800\0600\000\000000\3230	259.00	Basketball kart
10/30/2014	10/31/2014	JESSICA	EDELSTEIN	AAPC INC	10\600\21\2129\0600\000\313000\2102	77.85	Protocol for Child Find
11/6/2014	11/7/2014	JESSICA	EDELSTEIN	OFFICE DEPOT #2720	10\600\21\2129\0600\000\313000\2102	53.55	Classroom supplies for Child Find
10/29/2014	10/29/2014	ANDRE	LUCERO	RUBBER RESOURCES	10\760\26\2630\0600\000\000000\2725	475.00	Poured in place rubber for BHS track
10/29/2014	10/30/2014	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	66.49	Red Diesel safety can
11/4/2014	11/6/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.99	PPE
11/5/2014	11/6/2014	ANDRE	LUCERO	BATTERIES PLUS 84	10\760\26\2630\0600\000\000000\2725	21.98	Batteries for irrigation remotes
11/17/2014	11/19/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.94	Gorilla tape and safety knife
11/17/2014	11/19/2014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.97	Gorilla tape
11/17/2014	11/19/2014	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.99	PPE winter gloves
10/28/2014	10/29/2014	ANDREA	LOSURDO	TARGET 00021972	10\110\12\1700\0600\000\313000\2101	30.05	Classroom supplies
10/28/2014	10/29/2014	ANDREA	LOSURDO	TARGET 00021972	10\110\12\1700\0600\000\313000\2101	32.63	Classroom supplies
10/28/2014	10/29/2014	ANDREA	LOSURDO	TARGET 00021972	10\110\12\1700\0600\000\313000\2101	-32.63	classroom supplies returned
10/30/2014	11/3/2014	ANDREA	LOSURDO	AUTISM COMMUNITY STORE	10\110\12\1700\0600\000\313000\2101	31.95	Classroom supplies
11/5/2014	11/5/2014	ANDREA	LOSURDO	LOWES #02432*	10\110\12\1700\0600\000\313000\2101	-3.86	Returned spray paint for classroom
11/5/2014	11/5/2014	ANDREA	LOSURDO	LOWES #02432*	10\110\12\1700\0600\000\313000\2101	-28.76	Materials for dividers returned
11/4/2014	11/5/2014	ANDREA	LOSURDO	LOWES #02432*	10\110\12\1700\0600\000\313000\2101	30.33	Classroom supplies
11/5/2014	11/6/2014	ANDREA	LOSURDO	TARGET 00021972	10\110\12\1700\0600\000\313000\2101	14.18	classroom supplies
11/15/2014	11/17/2014	ANDREA	LOSURDO	AMAZON MKTPLACE PMTS	10\110\12\1700\0600\000\313000\2101	77.66	Classroom supplies
11/20/2014	11/21/2014	ANDREA	LOSURDO	AMAZON MKTPLACE PMTS	10\110\12\1700\0600\000\313000\2101	32.65	Classroom supplies
11/12/2014	11/13/2014	DEBORAH JO	GALLEGOS-BROWN	OFFICE DEPOT #2720	10\974\12\1791\0600\000\313100\2101	67.92	Classroom supplies
10/28/2014	10/30/2014	CATHY	MARGOLIS	SAFEWAY STORE00029173	10\107\11\0010\0600\000\000000\0107	29.95	
11/2/2014	11/3/2014	TODD	POTESTIO	HYATT DENVER TECH CENT	23\301\14\1800\0580\000\000000\3230	123.60	lodging to attend events
11/2/2014	11/3/2014	TODD	POTESTIO	HYATT DENVER TECH CENT	23\301\14\1800\0580\000\000000\3230	-10.00	credit for price adjustment
11/15/2014	11/17/2014	TODD	POTESTIO	HYATT DENVER TECH CENT	23\301\14\1800\0580\000\000000\3230	-2.87	credit for tax
11/25/2014	11/26/2014	TODD	POTESTIO	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	20.85	turkeys for staff drawing
11/5/2014	11/6/2014	KIMBERLY	MCGUINESS	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	26.58	Classroom supplies
11/14/2014	11/17/2014	LYNETTE	COULTER	SAMSCLUB #4745	27\110\32\3210\0600\000\000000\3520	231.15	Snacks & Supplies-Before/After School Program at Turnberry
11/15/2014	11/17/2014	LYNETTE	COULTER	DOMINO'S 6195	27\110\32\3210\0600\000\000000\3520	47.68	Pizza Party-1/2 day at Turnberry

11/25/2014	11/26/2014	LYNETTE	COULTER	WM SUPERCENTER #4567	27\107\32\3210\0600\000\000000\3520	21.90	Snacks & Supplies-Before/After School Program Pennock
11/3/2014	11/5/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75.00	PVHS - glass stop foe entry door.
11/3/2014	11/5/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	150.00	Second Creek - window replacement in room 227
11/3/2014	11/5/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	275.00	Second Creek - mirror replacement in boys restroom
11/3/2014	11/5/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	600.00	Heritage- Caulk windows
11/5/2014	11/6/2014	LAWRENCE	MARTINEZ	ASHBY LUMBER CO	10\760\26\2620\0600\000\000340\2722	-15.28	Facilities - credit from original invoice #mcphuk1g81
11/5/2014	11/6/2014	LAWRENCE	MARTINEZ	ASHBY LUMBER CO	10\760\26\2620\0600\000\000340\2722	51.56	Facilities materials used at Second Creek Sales tax not showing on the receipt
11/5/2014	11/6/2014	LAWRENCE	MARTINEZ	ASHBY LUMBER CO	10\107\26\2621\0600\000\000000\0107	66.98	Pennock - custodial account , tool for doors. Tax not shown on receipt
11/5/2014	11/7/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	19.98	Facilities - tool
11/6/2014	11/7/2014	LAWRENCE	MARTINEZ	ASHBY LUMBER CO	10\760\26\2620\0600\000\000340\2722	5.78	Facilities - materials used at 2nd creek, plumbing.
11/7/2014	11/10/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	13.41	Facilities - Henderson floor mounted door stops
11/10/2014	11/11/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	41.21	Facilities
11/10/2014	11/11/2014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	20.76	BHS - Auditorium seating hardware
11/11/2014	11/12/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	22.70	Facilities - North Elem
11/17/2014	11/18/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	22.92	Facilities supplies
11/17/2014	11/19/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	825.00	OTMS - window replacement for three windows, inside and out
11/17/2014	11/19/2014	LAWRENCE	MARTINEZ	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	199.99	BHS Gamble gym - motor for backboard
11/21/2014	11/24/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	-99.00	Facilities - credit
11/21/2014	11/24/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	128.85	Facilities - misc supplies
10/29/2014	10/30/2014	LAURA	CORNELL	SAMSCLUB #6631	74\302\14\1923\0600\000\000000\3230	717.87	concessions supplies
10/30/2014	11/3/2014	LAURA	CORNELL	CHICK-FIL-A #01911	74\302\14\1923\0600\000\000000\3230	330.00	concessions inventory
10/31/2014	11/3/2014	LAURA	CORNELL	CHICK-FIL-A #01911	74\302\14\1923\0600\000\000000\3230	150.00	concession inventory
11/19/2014	11/20/2014	LAURA	CORNELL	WM SUPERCENTER #4567	74\302\14\1923\0600\000\000000\3230	33.95	concessions supplies
11/12/2014	11/14/2014	JOELY	NEPTUNE	JANELLE PUBLICATIONS	10\600\12\1770\0600\000\313000\2101	162.80	Classroom supplies
11/11/2014	11/12/2014	KEVIN	DENKE	MAILCHIMP	10\600\23\2322\0500\000\000000\2711	15.00	Monthly List
11/13/2014	11/14/2014	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0540\000\000000\2711	50.00	Halloween Ad
11/25/2014	11/26/2014	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	150.00	Spirit Team Ad
10/29/2014	10/30/2014	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	36.06	toothpicks,card,gumdrops for lab
11/9/2014	11/10/2014	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	22.31	paper towels,soap,cups for lab
11/19/2014	11/20/2014	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	19.54	corn starch,cocoa,baking soda for labs
11/6/2014	11/7/2014	NIKKI	ROSENBROCK	MICHAELS STORES 8790	23\301\14\2085\0600\000\000000\3230	38.91	bows
11/8/2014	11/10/2014	NIKKI	ROSENBROCK	BUFFALO WILD WINGS 009	23\301\14\2085\0617\000\000000\3230	382.30	lunch at competition
11/12/2014	11/14/2014	NIKKI	ROSENBROCK	SUBWAY 00220939	23\301\14\2085\0617\000\000000\3230	146.00	dinner at leagues
11/4/2014	11/5/2014	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	150.94	Snacks & Supplies-Before/After School Program Thimmig
11/19/2014	11/20/2014	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	65.81	Snacks & Supplies-Before/After School Program Thimmig
10/27/2014	10/28/2014	KEVIN	BARNES	AMAZON.COM	23\301\14\2073\0600\000\000000\3230	25.99	power adapter
11/14/2014	11/17/2014	KEVIN	BARNES	VARSITY SPORTS	23\301\14\2073\0600\000\000000\3230	179.00	additional playoff tshirts
11/19/2014	11/20/2014	KEVIN	BARNES	OFFICE DEPOT #2720	23\301\14\2073\0600\000\000000\3230	269.79	video adapter
11/20/2014	11/24/2014	KEVIN	BARNES	CINZZETTIS ITALIAN MAR	23\301\14\2073\0617\000\000000\3230	421.32	team banquet
10/27/2014	10/28/2014	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	46.78	
10/29/2014	10/30/2014	JENNIFER	ALEXANDER	LITTLE CEASAR'S	23\461\14\0030\0600\000\000000\0461	50.00	
10/31/2014	11/3/2014	JENNIFER	ALEXANDER	GOURMET TO GO	10\461\11\0030\0617\000\000000\0461	128.20	
11/4/2014	11/5/2014	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0614\000\000000\0461	10.30	
11/18/2014	11/20/2014	JENNIFER	ALEXANDER	CITY OF BRIGHTON -	10\461\11\0030\0440\000\000000\0461	246.00	
11/21/2014	11/24/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1079	10\461\11\0030\0600\000\000000\0461	165.88	
11/21/2014	11/24/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	266.84	
11/23/2014	11/24/2014	JENNIFER	ALEXANDER	WAL-MART #0905	10\461\11\0030\0600\000\000000\0461	32.81	
11/24/2014	11/25/2014	JENNIFER	ALEXANDER	KING SOOPERS #81	23\461\11\0030\0600\000\000000\0461	113.26	
11/5/2014	11/6/2014	JENNIFER	GONZALEZ	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	8.25	Crafts & Supplies-Before/After School Program Pennock
11/6/2014	11/7/2014	JENNIFER	GONZALEZ	EDUCATION.COM	27\107\32\3210\0600\000\000000\3520	9.47	Online Curriculum-EDC class at Pennock and Summer programs
11/6/2014	11/7/2014	JENNIFER	GONZALEZ	EDUCATION.COM	27\109\32\3210\0600\000\000000\3520	9.47	Online Curriculum-EDC class at Pennock and Summer programs
11/6/2014	11/7/2014	JENNIFER	GONZALEZ	EDUCATION.COM	27\106\32\3210\0600\000\000000\3520	9.47	Online Curriculum-EDC class at Pennock and Summer programs
11/6/2014	11/7/2014	JENNIFER	GONZALEZ	EDUCATION.COM	27\108\32\3210\0600\000\000000\3520	9.47	Online Curriculum-EDC class at Pennock and Summer programs
11/3/2014	11/5/2014	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	23\302\14\1944\0600\000\000000\3230	51.40	Supplies for photography activity
11/24/2014	11/25/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	722.80	general supplies for ceramics classes
11/25/2014	11/26/2014	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	23\302\14\1944\0600\000\000000\3230	90.57	light painting supplies
11/25/2014	11/26/2014	ELIZABETH	CASTOR	AMAZON MKTPLACE PMTS	23\302\14\1944\0600\000\000000\3230	90.99	light painting supplies
11/3/2014	11/4/2014	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	19.99	Trailer light adapter
11/3/2014	11/4/2014	MATTHEW	WILFER	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	18.37	new hose connect for air compressor
11/4/2014	11/6/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	69.63	Parts
11/5/2014	11/7/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	39.78	Parts
11/11/2014	11/13/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	37.96	PPE
11/11/2014	11/13/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.56	T-post for banners
11/12/2014	11/14/2014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	17.28	Parts
10/28/2014	10/29/2014	BRAD	MARTIN	LOWES #02479*	10\108\26\2630\0611\000\000000\2725	5.28	W.O. 39243 Clear caulk for repair
10/29/2014	10/30/2014	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\108\26\2630\0600\000\000000\2725	11.57	adapter for irrigation remote at Second Creek
10/30/2014	10/31/2014	BRAD	MARTIN	DICKS CLOTHING&SPORTIN	10\204\00\2630\0600\000\000000\2725	23.96	4 basketball nets for Stuart playground
10/30/2014	11/3/2014	BRAD	MARTIN	THE HOME DEPOT #1547	10\760\26\2630\0400\000\000000\2725	-66.40	credit for returning trencher early. Rented for Brandon for West Ridge Garden project.
10/30/2014	11/3/2014	BRAD	MARTIN	THE HOME DEPOT #1547	10\109\26\2630\0400\000\000000\2725	150.00	rented trencher for Brandon for West Ridge Garden project
10/30/2014	11/3/2014	BRAD	MARTIN	THE HOME DEPOT #1547	10\204\26\2630\0600\000\000000\2725	6.47	zip ties to install nets at Stuart playground
11/5/2014	11/6/2014	BRAD	MARTIN	CO DEPT OF AGRICUL	10\760\00\0000\0810\000\000000\2725	103.02	Certified operator license fees for CO Dept of Ag
11/6/2014	11/10/2014	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	37.97	bar oil for chainsaw and chain lube for new ride on aerator
11/12/2014	11/13/2014	BRAD	MARTIN	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	149.99	spreader for Second Creek. returned this item to store on 11/25 and money was put back on card
11/12/2014	11/14/2014	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	84.99	purchased spreader for Second Creek but was defective and I returned it before leaving the store
11/12/2014	11/14/2014	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.99	PPE-gloves
11/12/2014	11/14/2014	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	-84.99	returned spreader
11/14/2014	11/17/2014	BRAD	MARTIN	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	5.98	key copies for 701 and 702

11/20/2014	11/21/2014	BRAD	MARTIN	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	247.80	edging and pins for landscape projects and Technology and South Elem around modular
11/25/2014	11/26/2014	BRAD	MARTIN	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	191.00	material for South E.S. modular and Technology south bed (WO 38612)
11/25/2014	11/26/2014	BRAD	MARTIN	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	-149.99	Returned spreader
10/28/2014	10/29/2014	STEVE	RICHMOND	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	399.00	Tools (screw gun and sawzall)
10/28/2014	10/30/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	111.70	parts for tranportation
10/28/2014	10/30/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	66.49	parts for transportation
11/17/2014	11/19/2014	STEVE	RICHMOND	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	46.97	Belt for South and batteries
11/24/2014	11/26/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	23.94	Plugs for cooler at SEE
11/4/2014	11/5/2014	KEVIN	NICKS	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3252	17.07	Tools for toolbox
11/13/2014	11/14/2014	KEVIN	NICKS	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	20.50	Tools for toolbox
10/28/2014	10/29/2014	MARY	BERENS	CRISIS PREVENTION	10\600\21\2140\0600\000\313000\2102	1254.50	Crisis Intervention materials
10/29/2014	10/30/2014	MARY	BERENS	THERAPRO INC.	10\600\21\2160\0600\000\313000\2102	200.00	Testing Materials for OT-PT
10/30/2014	10/30/2014	MARY	BERENS	NCS PEARSON	10\600\21\2160\0600\000\313000\2102	691.43	Peabody and Beery Scales
10/30/2014	10/31/2014	MARY	BERENS	WPS	10\600\21\2140\0600\000\313000\2102	108.90	ADOS-2 Manual
10/31/2014	10/31/2014	MARY	BERENS	RVRSIDE EDU *TESTING	10\600\21\2140\0600\000\313000\2102	314.16	WCJ Protocols
10/30/2014	10/31/2014	MARY	BERENS	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	71.50	Print tool refill
11/5/2014	11/6/2014	MATTHEW	KEEFE	BSN*SPORT SUPPLY GROUP	10\109\11\0830\0600\000\000000\0109	209.26	putting set, flying discs
11/1/2014	11/3/2014	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5.00	Potestio $5-.0011, $12.50- Science0010.0640
11/1/2014	11/3/2014	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS	10\109\11\0011\0640\000\000000\0109	12.50	Potestio $5-.0011, $12.50- Science0010.0640
11/4/2014	11/5/2014	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5.00	Potestio-triple blends pack
11/23/2014	11/24/2014	C	BECKSTRAND-SCHAFER	TARGET 00011783	10\109\11\1210\0600\000\000000\0109	16.37	
10/29/2014	10/30/2014	KERRIE	KORNEYCHUK	WM SUPERCENTER #4567	10\111\24\2410\0600\000\000000\0111	79.05	Supplies for the clinic
11/25/2014	11/26/2014	JANICE	MILLETT	FUTURE BUSINESS LEADER	10\301\13\0300\0810\000\000000\0301	140.00	FBLA chapter dues
11/5/2014	11/6/2014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	507.80	DECA store inventory
11/16/2014	11/17/2014	JOHN	LAYTON	SAMS CLUB #4770	23\302\14\2059\0600\000\000000\3230	557.04	DECA store inventory
10/28/2014	10/29/2014	KEVIN	PURFURST	WALMART.COM	23\302\14\2030\0600\000\000000\3230	230.47	GoPro camera
10/29/2014	10/31/2014	KEVIN	PURFURST	COMPLETE SPORTSWEAR	23\302\14\2030\0600\000\000000\3230	556.25	New mascot costume
10/29/2014	10/31/2014	KEVIN	PURFURST	COMPLETE SPORTSWEAR	10\302\24\2410\0600\000\000000\3230	556.25	New mascot costume
11/13/2014	11/14/2014	CRYSTAL	VIRAMONTES	WAL-MART #1659	10\974\12\1791\0600\000\313100\2101	18.57	Classroom supplies
11/24/2014	11/26/2014	YVONNE	MEDLEY	ORIENTAL TRADING CO	10\109\11\0011\0600\000\000000\0109	42.39	
11/2/2014	11/3/2014	ELIZABETH	KENNEDY	WAL-MART #4288	10\106\12\1791\0600\000\313000\2101	14.91	Classroom craft supplies
10/28/2014	10/29/2014	MELINDA	HENDRICKSEN	RELAY AT MIDWAY 4172	22\302\19\0090\0617\000\404800\3220	7.14	water & snack - National FFA Convention
10/28/2014	10/29/2014	MELINDA	HENDRICKSEN	STEAK-N-SHAKE#0378 Q99	22\302\19\0090\0617\000\404800\3220	13.22	Food - National FFA Convention
10/28/2014	10/29/2014	MELINDA	HENDRICKSEN	COUNTRY MUSIC HALL OF	23\302\14\2063\0580\000\000000\3230	135.00	Entry tickets to museum x6
10/28/2014	10/30/2014	MELINDA	HENDRICKSEN	EINSTEINS BAGELS	22\302\19\0090\0617\000\404800\3220	10.77	Food - National FFA Convention
10/29/2014	10/30/2014	MELINDA	HENDRICKSEN	MCALISTER'S DELI 1338	22\302\19\0090\0617\000\404800\3220	18.20	Food - National FFA Convention
10/29/2014	10/30/2014	MELINDA	HENDRICKSEN	NATIONAL FFA	22\302\19\0090\0580\000\404800\3220	150.00	Ag Advisor Tickets - National FFA convention
10/30/2014	10/31/2014	MELINDA	HENDRICKSEN	LOUISVILLE SLUGGER MUS	23\302\14\2063\0580\000\000000\3230	81.00	Entry to museum - National FFA Convention
10/29/2014	11/3/2014	MELINDA	HENDRICKSEN	NATIONAL FFA ORGANIZAT	23\302\14\2063\0600\000\000000\3230	138.50	FFA tie, scarf and suspenders
10/29/2014	11/3/2014	MELINDA	HENDRICKSEN	NATIONAL FFA ORGANIZAT	23\302\14\2063\0600\000\000000\3230	250.00	FFA Jackets
10/29/2014	11/3/2014	MELINDA	HENDRICKSEN	ROCK THAT PLATE LLC	22\302\19\0090\0617\000\404800\3220	16.50	Food - National FFA Convention
10/29/2014	10/31/2014	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	59.85	plywood
11/10/2014	11/11/2014	BURKE	EDGAR	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	63.85	panty hose and rice for molds
11/18/2014	11/18/2014	BURKE	EDGAR	DBC*BLICK ART MATERIAL	10\301\11\0200\0600\000\000000\0301	746.24	acrylic paint
11/17/2014	11/18/2014	BURKE	EDGAR	KING SOOPERS #81	10\301\11\0200\0600\000\000000\0301	15.49	rice for molds
10/27/2014	10/28/2014	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	4.98	Classroom supplies
10/30/2014	10/31/2014	SUSAN	FORTNEY	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	32.33	OT Classroom supplies
10/30/2014	11/3/2014	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	75.44	OT Classroom supplies
10/31/2014	11/3/2014	SUSAN	FORTNEY	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	72.87	OT classroom supplies
11/5/2014	11/6/2014	SUSAN	FORTNEY	MICHAELS STORES 8790	10\600\21\2160\0600\000\313000\2102	12.49	Velcro for OT students
10/27/2014	10/28/2014	CYNTHIA	DEGAUGH	PAYPAL *MELISSAHARR	10\301\21\2140\0600\000\313000\2102	134.24	Conference Registration
10/28/2014	10/29/2014	ALICIA	CHAMPLIN	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	9.97	liver and containers for lab
11/1/2014	11/3/2014	ALICIA	CHAMPLIN	WM SUPERCENTER #4288	23\301\14\1946\0600\000\000000\3230	20.65	candy for labs
11/13/2014	11/14/2014	ALICIA	CHAMPLIN	WM SUPERCENTER #4567	23\301\14\1946\0600\000\000000\3230	30.79	lancets,alcohol swabs,thread for lab
10/27/2014	10/28/2014	TIAH	FRANKISH	KING SOOPERS #0068	10\203\22\2220\0600\000\000000\0203	85.00	
10/27/2014	10/28/2014	TIAH	FRANKISH	ACE ALAMEDA STATION	10\203\22\2220\0640\000\000000\0203	26.89	
11/7/2014	11/10/2014	TIAH	FRANKISH	TODAYS CLASSROOM	10\203\11\0020\0600\000\000000\0203	431.52	
11/10/2014	11/12/2014	TIAH	FRANKISH	TODAYS CLASSROOM	10\203\11\0020\0533\000\000000\0203	48.00	
11/15/2014	11/17/2014	TIAH	FRANKISH	TCD*GALE	10\203\22\2220\0600\000\000000\0203	100.00	
11/20/2014	11/21/2014	TIAH	FRANKISH	PEACHTREE PUBLISHERS,	10\203\22\2220\0640\000\000000\0203	227.27	
11/23/2014	11/24/2014	TIAH	FRANKISH	OFFICE DEPOT #593	10\203\22\2220\0600\000\000000\0203	15.97	
11/26/2014	11/26/2014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	23.44	
11/3/2014	11/5/2014	HEIDI	THOMAS	PINNOCHIOS	22\600\21\2120\0617\000\395000\3220	122.40	Tobacco Grant Monthly Meeting Dinner
11/24/2014	11/26/2014	HEIDI	THOMAS	LONGHORN STEAK00055277	22\600\21\2120\0617\000\395000\3220	42.47	Tobacco Grant Monthly Meeting Dinner
10/31/2014	11/3/2014	HEATHER	SYMONS	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	115.50	DAS-2 Protocols
10/27/2014	10/28/2014	KRISTIN	SCHRADER	WAL-MART #1659	10\104\21\2140\0600\000\313000\2102	49.51	Classroom supplies
11/14/2014	11/17/2014	JOSEPH	SIMON	SAMSCLUB #4745	10\204\12\1700\0600\000\313000\2101	79.40	Classroom supplies
11/15/2014	11/17/2014	JOSEPH	SIMON	WAL-MART #1659	10\204\12\1700\0600\000\313000\2101	95.45	classroom rewards
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6292.28	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10845.23	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7256.78	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	6282.04	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	10071.13	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	7103.90	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	11047.24	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	12337.04	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	311.23	Monthly charges

10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1647.89	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1943.82	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	234.23	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	405.70	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	78.66	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.59	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	831.77	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	157.66	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	298.38	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1656.27	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	633.71	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	53.33	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	51.14	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1114.05	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	97.66	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	58.85	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	98.24	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	13412.50	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	4410.54	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4931.02	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3918.15	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2480.78	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3664.63	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2943.44	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4354.24	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5468.70	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5687.99	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5803.27	Monthly charges
10/28/2014	10/29/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10142.34	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4042.21	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5001.95	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4333.10	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	11265.29	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5813.57	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5775.14	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	6310.67	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5176.21	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	274.38	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1701.37	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	214.20	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	368.85	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	97.08	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	555.40	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	158.81	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	8273.58	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	211.09	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	569.22	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	57.94	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	46.19	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	65.19	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	48.84	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	299.76	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11699.64	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	10310.77	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5463.77	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	6909.30	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3815.86	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3822.95	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3551.47	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1880.57	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2112.28	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2411.68	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1906.63	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2649.97	Monthly charges
11/24/2014	11/25/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10861.45	Monthly charges
11/24/2014	11/25/2014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10272.85	Monthly charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	428.22	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	791.55	water charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1052.70	Monthly charges

10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2719.91	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2329.95	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	599.37	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	184.83	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	84.46	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	4925.89	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	905.56	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	702.47	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1620.49	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	103.40	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	2474.10	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2434.08	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	356.85	Monthly charges
10/29/2014	10/30/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1652.35	Monthly charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	799.63	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	1081.31	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1702.33	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	92.61	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	821.29	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	811.07	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	831.43	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	1025.96	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2520.80	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1392.66	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1286.52	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	3060.07	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1269.21	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	439.91	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	294.11	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	907.80	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2227.71	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2019.17	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	681.25	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	191.27	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	83.77	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	3775.89	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	937.53	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	667.51	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	921.29	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	89.65	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	75.20	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2125.88	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	355.01	Water charges
11/21/2014	11/24/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1371.75	Water charges
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	330.01	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.75	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	495.04	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	495.04	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	495.04	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	330.01	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.75	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	198.01	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	49.51	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	66.01	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	990.09	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	82.40	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	49.09	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.74	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	330.31	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	495.04	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	495.04	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.73	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.75	Trash services

11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	247.50	Trash services
11/7/2014	11/10/2014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.73	Trash services
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	3025.19	Water charges
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.60	Water charges
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	108.78	Water charges
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	526.80	Water charges
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	9401.95	Water charges
11/13/2014	11/14/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	4595.36	Water charges
11/12/2014	11/13/2014	CHRISTINE	PURDY	OFFICE DEPOT #1080	22\600\21\2100\0600\000\512600\3220	185.25	Office Supplies
11/20/2014	11/21/2014	CHRISTINE	PURDY	OFFICE DEPOT #1080	22\600\21\2100\0600\000\512600\3220	14.89	Office supplies
11/3/2014	11/5/2014	BRITTANI	SAUER	BANKS SCHOOL SUPPLY IN	10\105\12\1791\0600\000\313100\2101	19.92	Classroom supplies
11/6/2014	11/7/2014	BRITTANI	SAUER	TARGET 00021832	10\105\12\1791\0600\000\313100\2101	29.99	Classroom supplies
11/18/2014	11/20/2014	MARK	LANGSTON	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	181.50	lunch for English Dept mtg
11/24/2014	11/25/2014	MARK	LANGSTON	KING SOOPERS #0089	10\301\24\2410\0617\000\000000\0301	31.92	turkeys for staff drawing
11/7/2014	11/10/2014	KAREN	CLAYPOOL	BANKS SCHOOL SUPPLY IN	10\203\12\1700\0600\000\313000\2101	35.98	Classroom supplies
11/8/2014	11/10/2014	KAREN	CLAYPOOL	DOLRTREE 4424 00044248	10\203\12\1700\0600\000\313000\2101	23.00	Classroom supplies
11/22/2014	11/24/2014	JANELLE	HEISER	HOBBY-LOBBY #0196	10\301\11\0200\0600\000\000000\0301	20.65	texture for painting
11/22/2014	11/24/2014	JANELLE	HEISER	THE HOME DEPOT 1524	10\301\11\0200\0600\000\000000\0301	22.51	texture for painting
11/3/2014	11/4/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	353.88	paper towels
11/6/2014	11/7/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	109.90	battery charger for snow mover
11/10/2014	11/11/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	23\202\14\2066\0600\000\000000\3230	298.00	replacement TV for hall way-staff member will reimburse
11/9/2014	11/12/2014	VIKAN	MIDDLE SCHOOL	KMART 3890	23\202\14\2066\0600\000\000000\3230	249.99	TV for hall way
11/9/2014	11/12/2014	VIKAN	MIDDLE SCHOOL	KMART 3890	10\202\26\2621\0600\000\000000\0202	4.39	TV for hall way
11/11/2014	11/12/2014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	59.97	supplies to charge snow tractor battery
11/15/2014	11/17/2014	VIKAN	MIDDLE SCHOOL	KMART 3890	23\202\14\2066\0600\000\000000\3230	-266.29	returned tv
10/27/2014	10/28/2014	NATALIE	RANDALL	KING SOOPERS #0136	10\302\13\0900\0600\000\312000\0302	66.73	cooking lab groceries
11/9/2014	11/10/2014	NATALIE	RANDALL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	26.53	clothespins
11/11/2014	11/12/2014	NATALIE	RANDALL	NASCO MAIL ORDER	22\302\19\0900\0600\000\404800\3220	98.96	child life-size display
11/12/2014	11/13/2014	NATALIE	RANDALL	NASCO MAIL ORDER	22\302\19\0900\0600\000\404800\3220	317.52	uterus/fetal model set
11/21/2014	11/24/2014	NATALIE	RANDALL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	13.14	styrofoam bowls
11/22/2014	11/24/2014	NATALIE	RANDALL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	3.37	Ribbon and celephane
10/27/2014	10/28/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	33.82	Gutter supplies
10/28/2014	10/29/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	13.64	Drainage
10/30/2014	10/31/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	42.98	supplies
10/29/2014	10/31/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	12.99	trim line
11/3/2014	11/4/2014	JON	SIKER	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	7.34	blow outs
11/4/2014	11/5/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	44.92	irrigation
11/5/2014	11/6/2014	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	8.98	duct tape
11/4/2014	11/6/2014	JON	SIKER	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	12.83	Blowouts
11/4/2014	11/6/2014	JON	SIKER	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	1.80	Blowouts
11/6/2014	11/7/2014	JON	SIKER	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	8.10	Blowouts
11/6/2014	11/10/2014	JON	SIKER	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	139.99	PPE - safety boots
11/7/2014	11/10/2014	JON	SIKER	CONTRACTORS EQUIPMENT	10\760\26\2630\0400\000\000000\2725	633.84	Blowouts - equipment rental
11/12/2014	11/13/2014	JON	SIKER	COLORADO TRUCK EQUIPME	10\760\26\2630\0600\000\000000\2725	14.36	no tax on receipt. parts for plow
11/14/2014	11/17/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.08	Plow parts
11/19/2014	11/21/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	14.07	truck
11/20/2014	11/24/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	17.97	digging supplies
11/20/2014	11/24/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.99	maintenance supplies
11/21/2014	11/24/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	19.99	towing
11/4/2014	11/5/2014	MARIBEL	SANCHEZ	FEDEX 15226241	10\600\25\2520\0600\000\000000\2403	615.19	
11/5/2014	11/5/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	993.13	
11/8/2014	11/10/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	75.54	
10/29/2014	10/30/2014	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	19.56	Gonzales-stickers, white board eraser, poster
10/30/2014	10/31/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	3.00	Gonzales
10/31/2014	11/3/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	3.00	Gonzales
11/7/2014	11/10/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\3230	25.00	Gonzales
11/12/2014	11/13/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	3.25	Gonzales-supplies
11/18/2014	11/19/2014	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	5.43	Gonzales $5.43 11.0011 $5.92 14.2017
11/18/2014	11/19/2014	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	23\109\14\2017\0600\000\000000\3230	5.92	Gonzales $5.43 11.0011 $5.92 14.2017
11/24/2014	11/25/2014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	3.00	
10/27/2014	10/28/2014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0600\000\000000\3230	108.99	choir supplies
11/4/2014	11/5/2014	PATRICIA	KIDD	COLORADO ROCKIES EVENT	23\111\14\1913\0600\000\000000\3230	45.00	plaque from rockies performance for choir
11/6/2014	11/7/2014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0600\000\000000\3230	50.98	choir supplies
11/8/2014	11/10/2014	PATRICIA	KIDD	FLESHER-HINTON MUSIC C	23\111\14\1913\0600\000\000000\3230	70.00	choir supplies
11/12/2014	11/13/2014	PATRICIA	KIDD	WM SUPERCENTER #3867	23\111\14\1913\0600\000\000000\3230	16.94	choir supplies
11/16/2014	11/17/2014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	12.17	choir supplies
11/19/2014	11/20/2014	PATRICIA	KIDD	WM SUPERCENTER #4567	23\111\14\1913\0600\000\000000\3230	27.06	choir supplies
11/22/2014	11/24/2014	PATRICIA	KIDD	BANKS SCHOOL SUPPLY IN	23\111\14\1913\0600\000\000000\3230	11.97	Choir supplies for musical program
11/25/2014	11/26/2014	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	49.14	Snacks-Before/After School Program Second Creek
10/30/2014	11/3/2014	PRAIRIE VIEW	MS	HENSLEY BATTERY&ELECTR	10\203\26\2621\0600\000\000000\0203	197.60	
11/4/2014	11/5/2014	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	203.41	
11/7/2014	11/10/2014	PRAIRIE VIEW	MS	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	7.96	
11/11/2014	11/12/2014	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1925\0617\000\000000\3230	29.44	
11/14/2014	11/17/2014	PRAIRIE VIEW	MS	LOWES #02479*	10\203\26\2621\0600\000\000000\0203	11.91	
11/14/2014	11/17/2014	PRAIRIE VIEW	MS	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	276.80	
11/14/2014	11/17/2014	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	28.20	
11/21/2014	11/24/2014	PRAIRIE VIEW	MS	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	222.40	

10/27/2014	10/29/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	39.86	Water and Creamer for Breakthrough Coach. (Reimbursement check was sent #6963) and Brenda put the mo
10/28/2014	10/29/2014	LESLIE	CUOCO	KING SOOPERS #0136	10\600\23\2321\0617\000\000000\2301	10.00	$10- Soda for the Superintendent office $5.98 Lemonade for the Reaching in/out awards
10/28/2014	10/29/2014	LESLIE	CUOCO	KING SOOPERS #0136	10\600\23\2310\0617\000\000000\2201	5.98	$10- Soda for the Superintendent office $5.98 Lemonade for the Reaching in/out awards
10/28/2014	10/30/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	5.00	BOE Meeting - Reaching in and out cookies.
10/29/2014	10/30/2014	LESLIE	CUOCO	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	80.00	Gregory Piotraschke Fall Regional Meeting for CASB
11/4/2014	11/5/2014	LESLIE	CUOCO	TARGET 00021832	10\600\23\2321\0600\000\000000\2301	72.03	Thank you Basket Supplies
11/4/2014	11/5/2014	LESLIE	CUOCO	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	49.63	Food for District Leadership.
11/3/2014	11/5/2014	LESLIE	CUOCO	VARSITY SPORTS	10\600\23\2310\0600\000\000000\2201	10.00	Teresa Gallegos new name tag.
11/4/2014	11/5/2014	LESLIE	CUOCO	DOLRTREE 3819 00038190	10\600\23\2321\0600\000\000000\2301	73.23	Thank you Basket supplies.
11/4/2014	11/5/2014	LESLIE	CUOCO	WAL-MART #4567	10\600\23\2310\0600\000\000000\2201	23.88	Frames for group reaching in/out awards.
11/12/2014	11/14/2014	LESLIE	CUOCO	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	2.97	Gum for BOE.
11/14/2014	11/17/2014	LESLIE	CUOCO	TARGET 00021832	10\600\23\2326\0600\000\000000\2302	7.00	Christmas Cards for Principals.
11/20/2014	11/21/2014	LESLIE	CUOCO	TARGET 00021832	10\600\23\2310\0600\000\000000\2201	8.99	Frames for BOE. Food for Superintendent's Office.
11/20/2014	11/21/2014	LESLIE	CUOCO	TARGET 00021832	10\600\23\2321\0617\000\000000\2301	40.96	Frames for BOE. Food for Superintendent's Office.
11/20/2014	11/21/2014	LESLIE	CUOCO	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	32.95	$32.95 - BOE Award Certificates for Engage, QSI and Iam27J $103.03 - Two surge protectors and new v
11/20/2014	11/21/2014	LESLIE	CUOCO	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	102.93	$32.95 - BOE Award Certificates for Engage, QSI and Iam27J $103.03 - Two surge protectors and new v
10/28/2014	10/29/2014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	362.03	groceries for catering
10/29/2014	10/30/2014	CASEY	SCHMITZ	KING SOOPERS #0136	23\302\14\2011\0600\000\000000\3230	68.93	groceries for catering
11/4/2014	11/5/2014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	315.65	cooking lab groceries
11/10/2014	11/11/2014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2011\0600\000\000000\3230	267.58	groceries for catering event
11/10/2014	11/11/2014	CASEY	SCHMITZ	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	129.36	class supplies
11/10/2014	11/11/2014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	116.85	groceries for mosaic activities
11/18/2014	11/19/2014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	433.67	cooking lab groceries
11/2/2014	11/3/2014	HOLLY	BOLYARD	TARGET 00021832	23\107\14\2030\0600\000\000000\3230	4.99	
11/16/2014	11/17/2014	SHAUN	HUFF	AMAZON MKTPLACE PMTS	28\101\11\0010\0734\000\205100\3284	3986.73	
11/16/2014	11/17/2014	SHAUN	HUFF	AMAZON MKTPLACE PMTS	28\101\11\0010\0734\000\205100\3284	3100.79	
11/14/2014	11/19/2014	SHAUN	HUFF	CAMBIUM EDUCATION	10\600\22\2213\0640\000\000000\2113	150.03	
11/20/2014	11/20/2014	SHAUN	HUFF	ABTELECTRONICS.COM	28\101\11\0010\0734\000\205100\3284	900.00	
11/19/2014	11/21/2014	SHAUN	HUFF	SCHOOL OUTFITTERS	28\101\11\0010\0734\000\205100\3284	1471.92	
11/3/2014	11/4/2014	SHAUN	HUFF	PAYPAL *KABBOTT	10\600\22\2218\0580\000\000000\2114	75.00	training for Darcy
11/24/2014	11/25/2014	SHAUN	HUFF	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\000000\2113	27.24	
10/27/2014	10/28/2014	ROBERT	KOEHLER	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	25.10	Tools for toolbox
10/26/2014	10/28/2014	ROBERT	KOEHLER	SEARS ROEBUCK 1831	25\780\27\2740\0600\000\000000\3251	104.99	Tools for toolbox
10/31/2014	11/3/2014	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	101.56	Snacks & Supplies-Before/After School Program Southeast
11/7/2014	11/10/2014	JENNIFER	LUCERO	MICHAELS STORES 8790	27\104\32\3210\0600\000\000000\3520	25.70	Snacks & Supplies-Before/After School Program Southeast
11/7/2014	11/10/2014	JENNIFER	LUCERO	OFFICE DEPOT #2720	27\104\32\3210\0600\000\000000\3520	14.41	Snacks & Supplies-Before/After School Program Southeast
11/10/2014	11/12/2014	JENNIFER	LUCERO	MINDWARE	27\104\32\3210\0600\000\000000\3520	49.89	Games & Books-Before/After School Program Southeast
11/12/2014	11/13/2014	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	27.22	Snacks & Supplies-Before/After care Southeast
11/13/2014	11/14/2014	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	3.94	Snacks & Supplies-Before/After care Southeast
11/7/2014	11/10/2014	OFFICE OF	PRINCIPAL	COMPLETE BUSINESS SYST	10\101\24\2410\0600\000\000000\0101	163.68	
11/7/2014	11/10/2014	OFFICE OF	PRINCIPAL	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	217.70	
11/7/2014	11/12/2014	OFFICE OF	PRINCIPAL	SCHOLASTIC BOOK FAIRS	10\101\24\2410\0600\000\000000\0101	1893.36	
11/13/2014	11/14/2014	OFFICE OF	PRINCIPAL	QDOBA MEXICAN GRILLQPS	10\101\24\2410\0600\000\000000\0101	150.00	
11/14/2014	11/18/2014	OFFICE OF	PRINCIPAL	AMSAN CORP	10\101\24\2410\0600\000\000000\0101	140.54	
11/14/2014	11/18/2014	OFFICE OF	PRINCIPAL	AMSAN CORP	10\101\24\2410\0600\000\000000\0101	52.36	
11/18/2014	11/19/2014	OFFICE OF	PRINCIPAL	HILLYARD INC DENVER	10\101\24\2410\0600\000\000000\0101	100.59	
11/19/2014	11/20/2014	OFFICE OF	PRINCIPAL	HILLYARD INC DENVER	10\101\24\2410\0600\000\000000\0101	484.41	
11/19/2014	11/20/2014	OFFICE OF	PRINCIPAL	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	33.38	
11/20/2014	11/21/2014	OFFICE OF	PRINCIPAL	HILLYARD INC DENVER	10\101\24\2410\0600\000\000000\0101	717.84	
11/13/2014	11/14/2014	ANDRA	RAMSAY	KING SOOPERS #81	10\101\24\2410\0600\000\000000\0101	24.74	
10/27/2014	10/28/2014	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	28.20	Concessions Izzes
10/27/2014	10/28/2014	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	28.21	Concessions Izzes
10/27/2014	10/28/2014	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	28.20	Concessions Izzes
10/27/2014	10/28/2014	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	32.08	Concessions Izzes
10/28/2014	10/29/2014	MARCEL	MARTIN	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	28.21	Concessions Izzes
10/29/2014	10/29/2014	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0600\000\000000\0201	10.65	Social Studies Costume
10/28/2014	10/29/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	107.67	Concessions Water
10/29/2014	10/30/2014	MARCEL	MARTIN	BOXED.COM	23\201\14\2012\0600\000\000000\3230	229.80	Concessions Food Sunshine Rewards
10/29/2014	10/30/2014	MARCEL	MARTIN	BOXED.COM	23\201\14\2036\0617\000\000000\3230	24.98	Concessions Food Sunshine Rewards
10/30/2014	10/31/2014	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0600\000\000000\0201	59.84	Social Studies DVDs
11/12/2014	11/12/2014	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	17.56	Social Studies Books
11/12/2014	11/13/2014	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	10\201\11\1240\0600\000\000000\0201	19.98	Vocal Music Play Supplies
11/13/2014	11/13/2014	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	10\201\11\1240\0600\000\000000\0201	2.99	Vocal Music Play Supplies
11/14/2014	11/17/2014	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	40.65	Social Studies Books
11/15/2014	11/17/2014	MARCEL	MARTIN	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	8.13	Social Studies Books
11/19/2014	11/20/2014	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	57.50	Concessions Food
11/8/2014	11/10/2014	LISA	KITCHENS	BANKS SCHOOL SUPPLY IN	23\109\14\2018\0600\000\000000\3230	31.48	Kitchens-classroom supplies
11/1/2014	11/3/2014	MARICRUZ	JONES	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	281.19	Water service finance office
11/13/2014	11/14/2014	MARICRUZ	JONES	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	80.86	Office Supplies
11/13/2014	11/14/2014	MARICRUZ	JONES	OFFICE DEPOT #1079	10\600\25\2520\0600\000\000000\2403	64.39	Office Supplies
11/13/2014	11/14/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	243.14	Office supplies
11/13/2014	11/14/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	28.90	Office Supplies
11/13/2014	11/14/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	44.97	Office Supplies
11/18/2014	11/19/2014	MARICRUZ	JONES	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2401	704.30	AP Checks order and Micr toner
11/20/2014	11/21/2014	MARICRUZ	JONES	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2401	45.69	
11/21/2014	11/24/2014	MARICRUZ	JONES	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2401	212.37	
11/21/2014	11/24/2014	MARICRUZ	JONES	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2401	45.69	

11/21/2014	11/24/2014	MARICRUZ	JONES	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2401	388.11	
10/29/2014	10/30/2014	ELECTIVE	DEPARTMENT	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	162.00	GUR classroom consumables
11/2/2014	11/4/2014	ELECTIVE	DEPARTMENT	APPLE STORE #R047	23\204\14\1906\0600\000\000000\3230	949.00	computer for teacher use
11/3/2014	11/4/2014	ELECTIVE	DEPARTMENT	ASI*NOTEFLIGHT	10\204\11\1250\0500\000\000000\0204	195.00	student practice guidance annual subscription
11/3/2014	11/4/2014	ELECTIVE	DEPARTMENT	ASI*NOTEFLIGHT	10\204\11\1250\0500\000\000000\0204	195.00	double charge for subscription-will be refunded 11/25
11/5/2014	11/6/2014	ELECTIVE	DEPARTMENT	MAKE MUSIC INC	10\204\11\1250\0500\000\000000\0204	176.90	educator subscription for student practice help
11/20/2014	11/21/2014	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	23\204\14\1906\0600\000\000000\3230	21.99	viola shoulder rests
11/21/2014	11/21/2014	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	23\204\14\1906\0600\000\000000\3230	93.99	printer
11/25/2014	11/26/2014	ELECTIVE	DEPARTMENT	ASI*NOTEFLIGHT	10\204\11\1250\0600\000\000000\0204	-195.00	credit back for double charge
10/31/2014	11/3/2014	MATH	DEPARTMENT	WALGREENS #3207	23\204\14\1904\0600\000\000000\3230	18.20	dance pictures development
11/8/2014	11/10/2014	MATH	DEPARTMENT	STONE LEAF POTTERY INC	23\204\14\1965\0600\000\000000\3230	235.20	parts to repair kiln in art classroom
11/18/2014	11/19/2014	MATH	DEPARTMENT	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	227.03	consumables for GUR classroom
11/19/2014	11/20/2014	MATH	DEPARTMENT	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	294.28	consumables for GUR classroom
11/20/2014	11/21/2014	MATH	DEPARTMENT	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	70.62	consumables for GUR classroom
11/24/2014	11/26/2014	MATH	DEPARTMENT	CONTINENTAL CLAY COMPA	23\204\14\1965\0600\000\000000\3230	54.00	kiln replacement parts in art classroom
10/31/2014	11/3/2014	SCIENCE	DEPARTMENT	GOPHER SPORT	10\204\11\0830\0600\000\000000\0204	996.80	PE supplies medicine balls lacrosse set
10/30/2014	11/3/2014	SCIENCE	DEPARTMENT	MAILBOX EXPRESS INC	10\204\11\0900\0533\000\000000\0204	6.99	mail broken parts for repair
11/11/2014	11/12/2014	SCIENCE	DEPARTMENT	KING SOOPERS #0114	10\204\22\2213\0617\000\000000\0204	18.96	staff supplies
10/30/2014	10/31/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	-58.02	credit for materials not delivered
11/9/2014	11/11/2014	SHANNON	BILBAO	THE HOME DEPOT #1552	10\102\12\1791\0600\000\313100\2101	19.91	soil and plant boxes
10/30/2014	10/31/2014	MICHELLE	TAYLOR	CHILDRENS MED EDU CONF	23\302\14\2096\0580\000\000000\3230	45.00	Registration Fee - Symposium
11/6/2014	11/7/2014	MICHELLE	TAYLOR	CENTENNIAL SALES INC.	23\302\14\2096\0600\000\000000\3230	30.20	Knee Brace
11/12/2014	11/13/2014	MICHELLE	TAYLOR	CENTENNIAL SALES INC.	23\302\14\2096\0600\000\000000\3230	15.70	brace
11/7/2014	11/10/2014	HEATH	WILSON	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	19.46	chair tips and trophy fix
11/11/2014	11/13/2014	HEATH	WILSON	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	21.96	2 hand held spreaders
11/13/2014	11/17/2014	HEATH	WILSON	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	74.29	sander and supplies for custodial dept
10/28/2014	10/29/2014	MICHELLE	GILMAN	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	97.86	Speech Language teaching supplies
11/9/2014	11/10/2014	MICHELLE	GILMAN	MICHAELS STORES 2059	10\600\12\1770\0600\000\313000\2101	17.54	Speech Language Classroom supplies
11/15/2014	11/17/2014	MICHELLE	GILMAN	THINK SOCIAL PUBLISHIN	10\600\12\1770\0600\000\313000\2101	59.80	Speech Language Curriculum book
11/4/2014	11/5/2014	DIANA	ABBAS	WAL-MART #1659	10\302\12\1700\0600\000\313000\2101	67.16	Classroom supplies
11/24/2014	11/25/2014	DIANA	ABBAS	KING SOOPERS #0114	10\302\12\1700\0600\000\313000\2101	9.75	Classroom supplies
10/28/2014	10/29/2014	SAMANTHA	MAXWELL	COUNTRY MUSIC HALL OF	23\301\14\2063\0580\000\000000\3230	135.00	Museum tickets
10/28/2014	10/30/2014	SAMANTHA	MAXWELL	PIZZA HUT	23\301\14\2063\0580\000\000000\3230	72.96	chapter meal
10/28/2014	10/30/2014	SAMANTHA	MAXWELL	SUPERBLOCK PARKING LOT	23\301\14\2063\0580\000\000000\3230	10.00	parking
10/28/2014	10/30/2014	SAMANTHA	MAXWELL	EINSTEINS BAGELS	22\301\19\0090\0580\000\404800\3220	9.24	sponsor meal at national FFA conf
10/29/2014	10/30/2014	SAMANTHA	MAXWELL	KROGER #376	22\302\19\0090\0580\000\404800\3220	14.13	breakfast for sponsors
10/29/2014	10/30/2014	SAMANTHA	MAXWELL	KROGER #376	22\301\19\0090\0580\000\404800\3220	14.12	breakfast for sponsors
10/29/2014	10/30/2014	SAMANTHA	MAXWELL	WENDY'S #0206	22\301\19\0090\0580\000\404800\3220	6.55	dinner for sponsors
10/29/2014	10/30/2014	SAMANTHA	MAXWELL	WENDY'S #0206	22\302\19\0090\0580\000\404800\3220	6.55	dinner for sponsors
10/30/2014	10/31/2014	SAMANTHA	MAXWELL	H & B GIFT SHOP	23\301\14\2063\0600\000\000000\3230	38.10	magents for students
10/30/2014	10/31/2014	SAMANTHA	MAXWELL	TGI FRIDAY'S #1108	23\301\14\2063\0580\000\000000\3230	85.39	Chapter dinner
10/30/2014	10/31/2014	SAMANTHA	MAXWELL	TGI FRIDAY'S #1108	23\301\14\2063\0580\000\000000\3230	160.00	chapter dinner
10/29/2014	11/3/2014	SAMANTHA	MAXWELL	ROCK THAT PLATE LLC	22\301\19\0090\0580\000\404800\3220	9.00	sponsor meal at national FFA conf
10/31/2014	11/3/2014	SAMANTHA	MAXWELL	KROGER FUEL #8752	23\301\14\2063\0600\000\000000\3230	50.00	fuel for rental van
11/1/2014	11/3/2014	SAMANTHA	MAXWELL	GALT HOUSE HOTEL	22\301\19\0090\0580\000\404800\3220	500.00	lodging at national FFA conf
11/1/2014	11/3/2014	SAMANTHA	MAXWELL	GALT HOUSE HOTEL	22\302\19\0090\0580\000\404800\3220	500.00	lodging at national FFA conf
11/1/2014	11/3/2014	SAMANTHA	MAXWELL	TFI*TICKETFLY EVENTS	23\301\14\2063\0580\000\000000\3230	70.00	Pumpkin Spectacular
10/30/2014	11/3/2014	SAMANTHA	MAXWELL	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	245.25	ties, scarves, scrapbook, prizes
11/2/2014	11/3/2014	SAMANTHA	MAXWELL	AVIS RENT-A-CAR 1	23\301\14\2063\0580\000\000000\3230	333.60	car rental at national FFA conf
11/8/2014	11/10/2014	SAMANTHA	MAXWELL	EPG*GRAD IMAGES	23\301\14\2063\0600\000\000000\3230	15.00	state photo
10/28/2014	10/30/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\000000\0301	17.34	supplies for WES latte shop
11/2/2014	11/3/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\000000\0301	18.82	coffee shop supplies
11/4/2014	11/5/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\000000\0301	15.93	coffee shop supplies
11/9/2014	11/10/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\000000\0301	14.05	coffee supplies
11/12/2014	11/13/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\000000\0301	35.75	coffee supplies
11/20/2014	11/21/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0060\0600\000\312000\0301	19.27	Latte shop supplies
10/28/2014	10/29/2014	LORI	MARTEN	KING SOOPERS #0136	28\600\21\2120\0600\000\000000\3284	14.34	bi-monthly meeting
11/11/2014	11/13/2014	LORI	MARTEN	MILE HIGH MOBILE	10\600\28\2830\0600\000\000000\2501	146.86	phone upgrade
11/14/2014	11/17/2014	LORI	MARTEN	SPRINGHILL SUITES DEN	28\600\21\2120\0600\000\000000\3284	12.00	parking - coordinator meeting
10/27/2014	10/28/2014	ERIN	POWELL	TARGET 00018135	10\109\11\0013\0600\000\000000\0109	26.58	Powell
11/6/2014	11/7/2014	SARA	KNIPPENBERG	AMAZON.COM	10\105\21\2140\0600\000\313000\2102	46.71	Supplies for school psych
11/7/2014	11/10/2014	CODY	LANCASTER	MOBYMAX	10\202\11\0020\0810\000\000000\0202	99.00	membership fees
11/8/2014	11/10/2014	AMY	PARKS-QUIN	TARGET 00013722	10\202\12\1700\0600\000\313000\2101	-56.39	Credit for Classroom supplies due to taxes charged
11/8/2014	11/10/2014	AMY	PARKS-QUIN	TARGET 00013722	10\202\12\1700\0600\000\313000\2101	51.97	Classroom supplies without taxes
11/8/2014	11/10/2014	AMY	PARKS-QUIN	TARGET 00013722	10\202\12\1700\0600\000\313000\2101	56.39	Classroom supplies
11/15/2014	11/17/2014	AMY	PARKS-QUIN	TARGET 00015008	10\202\12\1700\0600\000\313000\2101	88.55	Classroom Supplies
10/27/2014	10/28/2014	GRACIELA	ERIVES	AMAZON.COM	10\203\11\1500\0600\000\000000\0203	19.98	
10/28/2014	10/28/2014	GRACIELA	ERIVES	SHIFFLER EQUIPMENT SAL	10\203\26\2621\0600\000\000000\0203	1031.03	
10/28/2014	10/28/2014	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0810\0600\000\000000\0203	10.42	
10/28/2014	10/28/2014	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0810\0600\000\000000\0203	120.00	
10/27/2014	10/29/2014	GRACIELA	ERIVES	RUNMYCLUB	10\203\21\2122\0600\000\000000\0203	146.65	
10/27/2014	10/29/2014	GRACIELA	ERIVES	RUNMYCLUB	10\203\21\2122\0600\000\000000\0203	146.65	
10/28/2014	10/29/2014	GRACIELA	ERIVES	SCHAEFER ATHLETIC	23\203\14\2030\0600\000\000000\3230	544.00	
10/29/2014	10/31/2014	GRACIELA	ERIVES	ORIENTAL TRADING CO	23\203\14\2030\0600\000\000000\3230	14.49	
10/29/2014	10/31/2014	GRACIELA	ERIVES	ORIENTAL TRADING CO	23\203\14\2030\0600\000\000000\3230	13.00	
11/1/2014	11/3/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	23.74	
10/31/2014	11/3/2014	GRACIELA	ERIVES	ORIENTAL TRADING CO	10\203\11\1500\0600\000\000000\0203	27.99	

11/3/2014	11/4/2014	GRACIELA	ERIVES	CLASSMARKER	10\203\11\1391\0600\000\000000\0203	25.00	
11/3/2014	11/4/2014	GRACIELA	ERIVES	PLANET T'S	23\203\14\2066\0600\000\000000\3230	155.00	
11/3/2014	11/4/2014	GRACIELA	ERIVES	PAYPAL *MINDSPORTSC	23\203\14\2066\0600\000\000000\3230	75.00	
11/3/2014	11/4/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	6.03	
11/3/2014	11/4/2014	GRACIELA	ERIVES	OFFICE DEPOT #1090	10\203\11\1391\0600\000\000000\0203	6.03	
11/4/2014	11/5/2014	GRACIELA	ERIVES	TCD*GALE	10\203\22\2220\0640\000\000000\0203	955.53	
11/4/2014	11/6/2014	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1250\0600\000\000000\0203	202.85	
11/6/2014	11/6/2014	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0621\0600\000\000000\0203	119.70	
11/5/2014	11/6/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	23\203\14\2014\0600\000\000000\3230	38.04	
11/5/2014	11/6/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	104.97	
11/5/2014	11/6/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	45.46	
11/5/2014	11/6/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	75.60	
11/6/2014	11/7/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	38.97	
11/6/2014	11/7/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	26.04	
11/8/2014	11/10/2014	GRACIELA	ERIVES	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	242.20	
11/13/2014	11/14/2014	GRACIELA	ERIVES	FLESHER-HINTON MUSIC C	10\203\11\1250\0600\000\000000\0203	57.00	
11/14/2014	11/17/2014	GRACIELA	ERIVES	THE EXIT STORE	10\203\11\0810\0600\000\000000\0203	85.17	
11/14/2014	11/17/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	36.95	
11/14/2014	11/17/2014	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10\203\11\0020\0600\000\000000\0203	128.00	
11/14/2014	11/17/2014	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10\203\11\0020\0533\000\000000\0203	8.25	
11/14/2014	11/18/2014	GRACIELA	ERIVES	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	526.48	
11/17/2014	11/18/2014	GRACIELA	ERIVES	OFFICE DEPOT #5910	10\203\12\1700\0600\000\000000\0203	47.92	
11/19/2014	11/20/2014	GRACIELA	ERIVES	SCHAEFER ATHLETIC	23\203\14\1845\0600\000\000000\3230	256.00	
11/19/2014	11/20/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	51.93	
11/19/2014	11/20/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	11.01	
11/19/2014	11/20/2014	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	34.41	
11/21/2014	11/24/2014	GRACIELA	ERIVES	CLOSE UP FOUNDATION	23\203\14\2044\0600\000\000000\3230	1885.55	
10/27/2014	10/28/2014	TERA	FULMER	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	132.46	Dept supplies
10/27/2014	10/28/2014	TERA	FULMER	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	132.46	Dept supplies
10/27/2014	10/29/2014	TERA	FULMER	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	-132.46	Dept supplies
10/29/2014	10/30/2014	TERA	FULMER	USPS.COM CLICK66100611	10\600\28\2846\0533\000\000000\2602	11.30	Postage to return chromebooks
10/29/2014	10/31/2014	TERA	FULMER	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	57.90	Power strips for Pennock computer lab
10/29/2014	10/31/2014	TERA	FULMER	GOVCNCTN	10\202\11\1391\0600\000\000000\0202	132.00	Laptops and access for Vikan
10/30/2014	10/31/2014	TERA	FULMER	IN *MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	896.80	Headsets for SIS team
10/30/2014	11/3/2014	TERA	FULMER	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	760.00	UPS for SIS and techs
10/30/2014	11/3/2014	TERA	FULMER	GOVCNCTN	10\600\22\2214\0600\000\000000\2115	269.00	Student Achievement-Printer
11/1/2014	11/3/2014	TERA	FULMER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	355.78	Monthly wireless
10/31/2014	11/3/2014	TERA	FULMER	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	23.42	Return on defective chromebooks
10/31/2014	11/3/2014	TERA	FULMER	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	588.51	UPS-replacements for server room
11/3/2014	11/4/2014	TERA	FULMER	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	-10.38	Tax refund
11/5/2014	11/6/2014	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	684.66	BOLT/BLARC phone for the last 12 months
11/6/2014	11/10/2014	TERA	FULMER	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	33.86	Return defective VDI's
11/7/2014	11/10/2014	TERA	FULMER	USPS.COM CLICK66100611	10\600\28\2846\0533\000\000000\2602	5.70	Postage to return monitor cables
11/8/2014	11/10/2014	TERA	FULMER	GOVCNCTN	21\770\31\3100\0600\000\000000\3510	494.85	Nutrition-3 monitors
11/13/2014	11/14/2014	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	1005.53	Office supplies and surface pro for new staff
11/13/2014	11/17/2014	TERA	FULMER	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	33.13	replacement ups battery for S. Barker
11/14/2014	11/17/2014	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	25.98	screen protector for surface pro
11/15/2014	11/17/2014	TERA	FULMER	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	343.50	extra power adapters for chromebooks
11/17/2014	11/18/2014	TERA	FULMER	WWW.NEWEGG.COM	10\600\28\2846\0600\000\000000\2602	118.97	supplies for network team-ethernet cripper, external hard drive, ethernet connectors
11/18/2014	11/19/2014	TERA	FULMER	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	59.22	3 heaters for office
11/18/2014	11/19/2014	TERA	FULMER	SMARTSIGN	10\600\28\2846\0600\000\000000\2602	704.00	Asset labels for chromebooks
11/19/2014	11/20/2014	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	26.51	office supplies
11/19/2014	11/21/2014	TERA	FULMER	GOVCNCTN	10\202\11\1391\0600\000\000000\0202	999.00	Vikan-laptop for PE dept
11/19/2014	11/21/2014	TERA	FULMER	GOVCNCTN	10\203\11\0020\0600\000\000000\0203	2028.00	PVMS-2 laptops
11/19/2014	11/21/2014	TERA	FULMER	GOVCNCTN	10\202\11\1391\0600\000\000000\0202	15.00	Vikan-Image install
11/22/2014	11/24/2014	TERA	FULMER	GOVCNCTN	10\203\11\0020\0600\000\000000\0203	3661.20	PVMS-36 monitors and 10 keyboards w/mice
11/22/2014	11/24/2014	TERA	FULMER	GOVCNCTN	21\770\31\3100\0600\000\000000\3510	55.00	Nutrition-Laptop battery
11/24/2014	11/25/2014	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000\000000\2602	5519.78	Monthly phone service
11/24/2014	11/25/2014	TERA	FULMER	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	92.57	Monthly water
11/25/2014	11/26/2014	TERA	FULMER	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	27.22	Dept supplies-label maker and screen protector
11/10/2014	11/10/2014	BRIGHTON SCHOOL DIST 27J		PAYMENT RECEIVED - THANK YOU		-803560.36	
10/28/2014	10/29/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	770.00	music
10/30/2014	10/31/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	548.00	music
10/30/2014	10/31/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	348.00	music
11/5/2014	11/6/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	50.00	music
11/5/2014	11/6/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	107.86	neck strap & reeds
11/7/2014	11/10/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	45.00	music
11/7/2014	11/10/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	55.00	music
11/19/2014	11/20/2014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	50.00	music
11/19/2014	11/20/2014	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	7.50	guitar picks
10/26/2014	10/28/2014	JAMES	CADE	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	599.50	siding
10/26/2014	10/28/2014	JAMES	CADE	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	109.87	ratchet straps and extension cords
10/26/2014	10/28/2014	JAMES	CADE	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	23.98	siding
10/29/2014	10/30/2014	JAMES	CADE	KERSTEN TRAILER SAL	10\302\13\1063\0600\000\312000\0302	74.82	air fittings and air line
10/30/2014	10/31/2014	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	220.32	sheet metal
11/18/2014	11/20/2014	JAMES	CADE	THE HOME DEPOT #1548	10\302\11\1240\0600\000\000000\0302	179.00	welded steel shelving unit
11/20/2014	11/24/2014	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\312000\0302	116.58	spray paint

11/16/2014	11/17/2014	KATIE	TERRY	AMAZONPRIME MEMBERSHIP	10\102\11\0011\0600\000\000000\0102	9.99	Amazon Membership
11/10/2014	11/11/2014	THOMAS	DELGADO	WAL-MART #1659	23\203\14\1925\0600\000\000000\3230	7.89	
11/11/2014	11/13/2014	THOMAS	DELGADO	ORIENTAL TRADING CO	23\203\14\2030\0600\000\000000\3230	374.70	
10/31/2014	11/3/2014	DAVID	DIBBERN	CBI*PARALLELS	10\202\11\1600\0600\000\000000\0202	49.99	Parallels for laptop
11/6/2014	11/10/2014	DAVID	DIBBERN	KAISER PHARMACY WESTMI	10\202\11\1600\0600\000\000000\0202	28.73	personal purchase
11/8/2014	11/10/2014	DAVID	DIBBERN	LEGO EDUCATION	10\202\11\1300\0600\000\000000\0202	52.00	STEM supplies
11/11/2014	11/12/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\0020\0600\000\000000\0202	93.30	Wristbands
11/12/2014	11/12/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	10.38	
11/12/2014	11/12/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	38.34	
11/17/2014	11/17/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	42.12	Blu-Ray player
11/19/2014	11/19/2014	DAVID	DIBBERN	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	83.88	mice for the compass lab
10/28/2014	10/29/2014	RANETTE	JORDAN	PLAYPOWER LT FARMINGTO	17\600\26\2630\0600\000\140614\3170	1741.00	Cap Reserve - Playground equipment
11/1/2014	11/3/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	
11/1/2014	11/3/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	
11/1/2014	11/3/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	
11/1/2014	11/3/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	
10/31/2014	11/3/2014	RANETTE	JORDAN	GOVCNCTN	17\303\26\2620\0600\000\143214\3170	340.00	Cap Reserve BHA classrooms
11/3/2014	11/4/2014	RANETTE	JORDAN	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	44.81	Operations water cooler
11/19/2014	11/20/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Cap Reserve Mod Lease Hend
11/19/2014	11/20/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Southeast
11/19/2014	11/20/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Cap Reserve Mod Lease Hend
11/8/2014	11/10/2014	KIMARY	MARCHESE	AMAZON.COM	28\973\11\0090\0641\000\000000\3283	37.02	Classroom supplies/textbooks
11/8/2014	11/10/2014	KIMARY	MARCHESE	AMAZON.COM	28\973\11\0090\0641\000\000000\3283	203.65	Classroom supplies/textbooks
10/30/2014	10/31/2014	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	11.52	supplies
11/3/2014	11/4/2014	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	2.88	supplies
11/5/2014	11/6/2014	CYNTHIA	RITTER	PAYPAL *CCTM REG	10\600\22\2212\0580\000\000100\2112	15.00	National Conference Joy Casey
11/6/2014	11/10/2014	CYNTHIA	RITTER	OFFICE DEPOT #593	10\600\22\2212\0600\000\000100\2112	120.60	supplies
10/29/2014	10/30/2014	TRACEY	REYNOLDS	AMAZON.COM	10\201\11\0510\0600\000\000000\0201	33.60	ESL Wireless Presenter
11/4/2014	11/5/2014	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	414.82	Building Toner Toner for PLTW Plotter Printer
11/4/2014	11/5/2014	JOHN	KISH	ALL COPY PRODUCTS	23\302\14\2041\0600\000\000000\0302	174.96	Building Toner Toner for PLTW Plotter Printer
11/5/2014	11/7/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	136.66	Video card for Krisha C. to support Dual Monitor per Breakthrough Coaching
11/12/2014	11/14/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	220.00	chromebook power adapters
11/14/2014	11/17/2014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	71.34	Stylus pens for surfaces.
11/18/2014	11/19/2014	JOHN	KISH	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	64.98	power bars for chromebook carts
11/21/2014	11/24/2014	JOHN	KISH	AMAZON.COM	10\302\11\0030\0650\000\000000\0302	21.91	power bar for chromebook carts
11/21/2014	11/24/2014	JOHN	KISH	AMAZON.COM	10\302\11\0030\0650\000\000000\0302	21.91	power bars for chromebook carts
11/21/2014	11/24/2014	JOHN	KISH	GOVCNCTN	10\302\11\1100\0600\000\000000\0302	82.00	projection remotes for math per Ebierbauer
11/13/2014	11/14/2014	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	35.95	Tools for toolbox
11/13/2014	11/14/2014	JANET	WYATT	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	346.00	Image Silo RMMI
10/31/2014	11/3/2014	JOHN	BINER	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	169.50	lunch for classified staff apprec
10/31/2014	11/3/2014	JOHN	BINER	CHICK-FIL-A #01911	10\301\24\2410\0617\000\000000\0301	63.50	lunch for classified staff apprec
10/27/2014	10/28/2014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	30.54	Instructional supply
10/27/2014	10/28/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0016\0600\000\000000\0103	65.26	Classroom supply
10/28/2014	10/29/2014	MARTHA	COSBY	JUNIOR LIBRARY GUI	23\103\14\1980\0640\000\000000\3230	396.00	Library book supply
10/28/2014	10/29/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	35.46	Instructional supply
10/28/2014	10/29/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	59.98	Instructional supply
10/31/2014	11/4/2014	MARTHA	COSBY	ANDERSON FARMS	23\103\14\1966\0851\000\000000\3230	492.00	5th grade field trip
11/4/2014	11/5/2014	MARTHA	COSBY	HOWARD TECH	10\103\11\0010\0600\000\000000\0103	181.90	Instructional supply
11/6/2014	11/7/2014	MARTHA	COSBY	WAL-MART #1659	22\103\33\3300\0600\000\921100\3220	47.01	Parent night Title 1
11/6/2014	11/7/2014	MARTHA	COSBY	LITTLE CEASAR'S	22\103\33\3300\0600\000\921100\3220	350.00	Title 1 parent night
11/7/2014	11/10/2014	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\1790\000\000000\0103	-648.00	Credit for wrong dollar amount
11/7/2014	11/10/2014	MARTHA	COSBY	SSI*SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	33.00	instructional supply
11/7/2014	11/10/2014	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\0851\000\000000\0103	324.00	5th grade field trip Museum
11/7/2014	11/10/2014	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\0851\000\000000\0103	324.00	5th grade field trips Museum
11/7/2014	11/10/2014	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\0851\000\000000\0103	174.00	5th grade field trip Museum
11/9/2014	11/10/2014	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	57.99	Instructional supply
11/10/2014	11/11/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	50.32	instructional supply
11/10/2014	11/12/2014	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	515.46	Instructional books
11/11/2014	11/12/2014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	164.60	Custodial supply
11/11/2014	11/12/2014	MARTHA	COSBY	WM SUPERCENTER #1659	22\103\21\2100\0617\000\401000\3230	58.08	Title 1 tutoring snack
11/14/2014	11/17/2014	MARTHA	COSBY	FOLLETT SCHOOL SOLUTIO	10\103\11\0010\0640\000\000000\0103	3696.00	Instructional books
11/14/2014	11/17/2014	MARTHA	COSBY	FOLLETT SCHOOL SOLUTIO	10\103\11\0010\0640\000\000000\0103	1056.30	Instructional books
11/17/2014	11/17/2014	MARTHA	COSBY	AMERICAN GIRL MAGAZINE	23\103\14\1980\0640\000\000000\0103	42.00	
11/17/2014	11/18/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	11.88	
11/17/2014	11/18/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	28.21	
11/17/2014	11/18/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0012\0600\000\000000\0103	28.21	
11/17/2014	11/18/2014	MARTHA	COSBY	CENTER FOR SAFE SCHOOL	10\103\11\0010\0600\000\000000\0103	25.00	Instructional supply
11/18/2014	11/19/2014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	73.18	
11/18/2014	11/19/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.80	Instructional supply
11/18/2014	11/20/2014	MARTHA	COSBY	FITNESS FINDERS INC	10\103\11\0010\0600\000\000000\0103	13.49	Instructional Spier
11/21/2014	11/24/2014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	31.66	Instructional supply
11/21/2014	11/24/2014	MARTHA	COSBY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	491.28	School store supply
11/26/2014	11/26/2014	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\1790\000\000000\1000	-48.00	credit for students that didn't attend
11/26/2014	11/26/2014	MARTHA	COSBY	NWF*NATIONAL WILDLIFE	23\103\14\1980\0640\000\000000\3230	20.53	Ranger Rick
11/7/2014	11/10/2014	CYNDRA	FOSTER	REFLECTIONS APPAREL	10\303\24\2410\0600\000\000000\0303	14.00	Staff Embroidered BHA tshirts
11/7/2014	11/10/2014	CYNDRA	FOSTER	REFLECTIONS APPAREL	10\303\24\2410\0600\000\000000\0303	75.95	Staff embroidered BHA T-shirts
10/27/2014	10/28/2014	TAMARA	HART	TARGET 00021832	23\302\14\2041\0600\000\000000\3230	42.24	Storage containers for robotics tools and parts

11/5/2014	11/5/2014	TAMARA	HART	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	61.18	5 shelf storage rack for tools and robotics parts.
11/6/2014	11/10/2014	TAMARA	HART	ORIENTAL TRADING CO	23\302\14\2031\0600\000\000000\3230	172.93	Craft materials for team building/community service project
11/7/2014	11/10/2014	TAMARA	HART	PITSCO INC	23\302\14\2041\0600\000\000000\3230	64.90	structural design material for class truss activity
10/27/2014	10/28/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	29.10	clocks and colored copy paper for classroom use
10/28/2014	10/31/2014	NAOMI	GALLAWA	COLORADO ASSOC00 OF 00	10\303\24\2410\0810\000\000000\0303	680.00	Annual Membership fee for Cyndra for the Colorado Association of School Executives
10/30/2014	10/31/2014	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	4.94	Poly String-Tie Envelopes for Classroom Go kits
10/30/2014	10/31/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	27.01	Clipboards, tape, staplers, and envelopes for classroom use
11/4/2014	11/5/2014	NAOMI	GALLAWA	RUBBERSTAMPWAREHOUS	10\303\24\2410\0600\000\000000\0303	47.75	Embossing seal to emboss foil seals for certificates
11/7/2014	11/10/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	21.83	Highlighters, white out, gold foil seals for certificates, and packing tape
11/8/2014	11/10/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	5.99	Gold seals for diplomas and certificates
11/10/2014	11/11/2014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	19.94	Tampons for students and batteries for classroom use
11/10/2014	11/11/2014	NAOMI	GALLAWA	CULLIGAN WATER CNDTNG	10\303\24\2410\0600\000\000000\0303	20.70	filtered water delivery for staff water cooler
11/11/2014	11/12/2014	NAOMI	GALLAWA	IN *RAPTOR TECHNOLOGIE	10\303\24\2410\0300\000\000000\0303	480.00	Renewal fee for Raptor Software- used for screening visitors to the school
11/11/2014	11/13/2014	NAOMI	GALLAWA	REDWOOD TOXICOLOGY	10\303\21\2122\0300\000\000000\0303	62.50	UA Testing for students
11/19/2014	11/20/2014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	32.78	Instant cold packs for student injuries- health office
11/21/2014	11/24/2014	NAOMI	GALLAWA	DECKER INC	10\303\26\2621\0600\000\000000\0303	33.80	Door latches for bathroom stalls
11/1/2014	11/3/2014	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	285.18	storage rental
11/3/2014	11/4/2014	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	344.25	tshirts for regional volleyball
11/3/2014	11/4/2014	JULIE	TRUJILLO	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	1941.05	tshirts & decals
11/3/2014	11/4/2014	JULIE	TRUJILLO	NORTH METRO ELITE	23\301\14\2085\0500\000\000000\3230	1210.00	tumbling
11/3/2014	11/4/2014	JULIE	TRUJILLO	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	87.68	banners
11/3/2014	11/4/2014	JULIE	TRUJILLO	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	124.13	banners
11/4/2014	11/6/2014	JULIE	TRUJILLO	ADAMS COUNTY GOLF COUR	23\301\14\2086\0580\000\000000\3230	233.00	green fees
11/5/2014	11/6/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1800\0600\000\000000\3230	6000.00	gym floor covers and cart
11/5/2014	11/6/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	10\301\11\0030\0600\000\000000\0301	7418.50	gym floor covers and cart
11/5/2014	11/6/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2075\0600\000\000000\3230	1424.65	practice jerseys
11/5/2014	11/6/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	17\600\26\2630\0600\000\141515\3170	1348.98	walkway mats
11/5/2014	11/6/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1935\0600\000\000000\3230	275.50	flag football equipment for Project Unify
11/6/2014	11/7/2014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	545.00	shakes windscreens
11/6/2014	11/7/2014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2071\0600\000\000000\3230	798.10	shakes windscreens
11/6/2014	11/7/2014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1844\0600\000\000000\3230	951.51	shakes windscreens
11/7/2014	11/10/2014	JULIE	TRUJILLO	HEALY AWARDS INC.	23\301\14\2075\0600\000\000000\3230	502.83	helmet decals
11/10/2014	11/11/2014	JULIE	TRUJILLO	IN *WESTERN AWARDS AND	23\301\14\1800\0600\000\000000\3230	2142.45	chenille letters and certificates
11/10/2014	11/11/2014	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	684.20	helmet decals & liners
11/11/2014	11/12/2014	JULIE	TRUJILLO	ULTIMATE TEAM SALES	23\301\14\1935\0600\000\000000\3230	1824.00	jerseys & shorts Unify Team
11/11/2014	11/13/2014	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1857.11	jerseys,shorts,warm ups
11/12/2014	11/13/2014	JULIE	TRUJILLO	UNIVERSAL ATHLETIC ADM	23\301\14\2084\0600\000\000000\3230	1365.00	sport bags
11/13/2014	11/14/2014	JULIE	TRUJILLO	FAN CLOTH PRODUCTS	23\301\14\2091\0600\000\000000\3230	1061.00	spirit gear
11/16/2014	11/17/2014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	17.96	food for college signing
11/16/2014	11/17/2014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	115.44	food for college signing
11/17/2014	11/18/2014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	7.99	balloons for college signings
11/19/2014	11/20/2014	JULIE	TRUJILLO	ROYAL PUBLISHING INC	23\301\14\1800\0550\000\000000\3230	300.00	Good luck ads in state programs for softball and cheer & pom
11/19/2014	11/24/2014	JULIE	TRUJILLO	EASTBAY INC	23\301\14\2072\0600\000\000000\3230	5496.74	shoes
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2056\0600\000\000000\3230	368.00	softball screen, softballs
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	160.00	softball screen, softballs
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1827\0600\000\000000\3230	614.50	softball screen, softballs
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	324.50	tshirts
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	10\301\11\0030\0600\000\000000\0301	3885.00	staff shirts
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1827\0600\000\000000\3230	62.95	softball
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	1186.00	hoodies
11/24/2014	11/25/2014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	10\301\11\0030\0600\000\000000\0301	459.00	staff shirts
10/28/2014	10/29/2014	MARIA	GARCIA	OFFICE DEPOT #1078	10\202\11\0020\0600\000\000000\0202	36.98	Pad lock for studens
10/28/2014	10/29/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	42.24	office supplies
10/28/2014	10/29/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	6.69	Stir sticks
10/27/2014	10/30/2014	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	23\202\14\1986\0600\000\000000\3230	10080.00	Fundraiser supplies
10/30/2014	10/31/2014	MARIA	GARCIA	THE UPS STORE #3224	10\202\11\1391\0533\000\000000\0202	11.60	returned headphone set
10/30/2014	10/31/2014	MARIA	GARCIA	KING SOOPERS #81	23\202\14\2025\0617\000\000000\3230	12.96	Kort lunches supplies
10/30/2014	10/31/2014	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0617\000\000000\0202	-1.15	tax credit
10/31/2014	11/3/2014	MARIA	GARCIA	RADIO RESOURCE INC	10\202\11\0020\0600\000\000000\0202	436.00	2 way radios
10/31/2014	11/3/2014	MARIA	GARCIA	SUBWAY 00220939	23\202\14\2025\0617\000\000000\3230	96.00	KORT lunches
11/3/2014	11/4/2014	MARIA	GARCIA	ACCURATE LABEL DESIGNS	10\202\24\2410\0600\000\000000\0202	78.95	visitor tags
11/5/2014	11/6/2014	MARIA	GARCIA	IMAGESTUFF.COM	23\202\14\1960\0600\000\000000\3230	180.00	chains for KORT
11/5/2014	11/6/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	29.23	dividers, rubber fingers, sticky notes
11/11/2014	11/12/2014	MARIA	GARCIA	KING SOOPERS #81	23\202\14\2025\0600\000\000000\3230	37.82	fruit basket for staff member
11/21/2014	11/24/2014	MARIA	GARCIA	KING SOOPERS #81	23\202\14\2025\0600\000\000000\3230	-2.03	fruit basket for staff member
10/28/2014	10/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0510\0600\000\000000\0109	16.14	$16.14 sheet protectors 11.0510 $13.79 stapler-FDK
10/28/2014	10/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1078	28\109\16\0016\0600\000\000000\1000	13.79	$16.14 sheet protectors 11.0510 $13.79 stapler-FDK
10/28/2014	10/29/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	42.08	book tape, shipping tape, post its
10/29/2014	10/30/2014	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1904\0640\000\000000\3230	35.29	Art books
10/30/2014	10/30/2014	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1904\0640\000\000000\3230	6.29	Art book
10/30/2014	10/30/2014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	60.67	
10/30/2014	10/31/2014	JULIE	BOZEMAN	STATE CHEMIC*STATE CHE	10\109\26\2600\0600\000\000000\0109	175.00	Custodial
10/30/2014	10/31/2014	JULIE	BOZEMAN	WAL-MART #4567	10\109\11\1600\0500\000\000000\0109	1038.00	3 iPads & Service plans
10/31/2014	11/3/2014	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	35.49	easel pads
10/31/2014	11/3/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	18.71	index tabs, cardstock
10/31/2014	11/3/2014	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	10\109\11\0010\0600\000\000000\0109	1084.00	copy paper
11/3/2014	11/4/2014	JULIE	BOZEMAN	PAYPAL *LAMPEDIA	10\109\11\0016\0500\000\000000\0109	251.82	6 Epson bulbs

11/4/2014	11/5/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	131.00	easel pads, seals, jumpdrives,
11/4/2014	11/6/2014	JULIE	BOZEMAN	KID ADVANCE CO	28\109\16\0016\0600\000\000000\1000	45.13	Vigil Sandpaper letters
11/7/2014	11/10/2014	JULIE	BOZEMAN	PAYPAL *DELTA EDUC	74\109\14\2098\0890\000\000000\3800	3858.40	1st grade Science materials--Sand & Pebbles
11/7/2014	11/10/2014	JULIE	BOZEMAN	IN *GREEN AND SONS,LLC	23\109\14\1950\0600\000\000000\3230	1800.00	Garden-
11/8/2014	11/10/2014	JULIE	BOZEMAN	ADM/SHOP DENVER MUSEUM	23\109\14\1927\0580\000\000000\3230	960.00	4th grade DMNS Field trip costs
11/11/2014	11/12/2014	JULIE	BOZEMAN	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	3.09	paper clips
11/11/2014	11/12/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	84.44	Construction paper, tape
11/11/2014	11/12/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	49.98	Sieben-KleenSlate markers
11/14/2014	11/17/2014	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	72.22	health room supplies
11/14/2014	11/17/2014	JULIE	BOZEMAN	DIDAX EDUCATIONAL RESO	10\109\11\0010\0600\000\000000\0109	112.00	
11/14/2014	11/17/2014	JULIE	BOZEMAN	REFLECTIONS APPAREL	10\109\26\2621\0600\000\000000\0109	195.00	custodial shirts
11/18/2014	11/19/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	72.60	Elem supplies $72.60 11.0001 Library supplies $18.54 14.1980
11/18/2014	11/19/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1980\0600\000\000000\3230	18.54	Elem supplies $72.60 11.0001 Library supplies $18.54 14.1980
11/18/2014	11/20/2014	JULIE	BOZEMAN	WM EZPAY	10\109\11\0010\0600\000\000000\0109	152.25	
11/24/2014	11/25/2014	JULIE	BOZEMAN	PAYPAL *DELTA EDUC	10\109\11\0010\0600\000\000000\0109	2234.40	
11/25/2014	11/26/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	72.71	
10/27/2014	10/29/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	-10.88	
10/29/2014	10/30/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	10.69	
10/30/2014	10/31/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	3.19	
10/30/2014	10/31/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\11\0621\0600\000\000000\0203	3.89	
11/3/2014	11/4/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	283.06	
11/10/2014	11/11/2014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	335.95	
11/19/2014	11/21/2014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	-25.46	
11/3/2014	11/5/2014	NORTHEAST	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\102\14\1980\0600\000\000000\3230	1366.39	book fair
11/5/2014	11/7/2014	NORTHEAST	ELEMENTARY	DEMCO INC	23\102\14\1980\0600\000\000000\3230	150.00	laminate to cover the books
11/11/2014	11/12/2014	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	259.82	colored paper, construction paper, dry erase markers, classroom supplies
11/12/2014	11/13/2014	NORTHEAST	ELEMENTARY	DENVER BOTANIC GARDENS	23\102\14\2019\0580\000\000000\3230	106.00	field trip to Botanic Gardens
11/12/2014	11/13/2014	NORTHEAST	ELEMENTARY	DENVER BOTANIC GARDENS	23\102\14\2019\0580\000\000000\3230	106.00	field trip to Botanic Gardens
11/18/2014	11/19/2014	NORTHEAST	ELEMENTARY	WAL-MART #2223	10\102\11\0016\0600\000\000000\0102	36.61	bandages, stuff for Thanksgiving dinner - Helland
11/18/2014	11/19/2014	NORTHEAST	ELEMENTARY	OFFICE DEPOT #593	23\102\11\0016\0600\000\000000\0102	54.48	Sharpener, tape - Helland
11/18/2014	11/20/2014	NORTHEAST	ELEMENTARY	CAMBIUM LEARNING	23\102\14\2035\640\000\000000\3230	133.00	text books
11/21/2014	11/24/2014	NORTHEAST	ELEMENTARY	SENOR WOOLY LLC	10\102\11\0010\640\000\000000\0102	35.00	Internet access, videos, activities for Spanish Resources.
10/27/2014	10/29/2014	NORTHEAST	ELEMENTARY	AMERICAN CONCESSION SU	74\102\14\2098\0890\000\000000\3800	97.82	supplies for carnival
10/29/2014	10/30/2014	NORTHEAST	ELEMENTARY	PAYPAL *PB J INC	74\102\14\2098\0890\000\000000\3800	54.99	Alpha smarts
10/29/2014	10/30/2014	NORTHEAST	ELEMENTARY	PAYPAL *CDR GLOBAL	74\102\14\2098\0890\000\000000\3800	126.95	Alpha Smarts
10/29/2014	10/30/2014	NORTHEAST	ELEMENTARY	PAYPAL *GADGETS PLU	74\102\14\2098\0890\000\000000\3800	38.95	Alpha Smarts
10/29/2014	10/31/2014	NORTHEAST	ELEMENTARY	PAYPAL *OB1	74\102\14\2098\0890\000\000000\3800	-60.00	Credit for Alpha Smarts that weren't sent.
10/31/2014	11/3/2014	NORTHEAST	ELEMENTARY	PAYPAL *SELLFORLESS	74\102\14\2098\0890\000\000000\3800	33.94	Alpha Smarts
10/29/2014	10/30/2014	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\24\2410\0617\000\000000\0103	12.70	Staff PD snack
11/4/2014	11/5/2014	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0640\000\000000\0103	31.97	Instructional books
11/5/2014	11/7/2014	SOUTH	ELEMENTARY	CARNICERIA EL RANCHO	10\103\11\0010\0617\000\000000\0103	7.44	
11/5/2014	11/7/2014	SOUTH	ELEMENTARY	CARNICERIA EL RANCHO	10\103\11\0012\0617\000\000000\0103	14.87	
11/18/2014	11/19/2014	SOUTH	ELEMENTARY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3800	10.39	Turkey trot turkey
11/18/2014	11/20/2014	SOUTH	ELEMENTARY	SAFEWAY STORE00029173	74\103\14\2098\0890\000\000000\3800	9.90	Turkey Trot turkey
11/23/2014	11/24/2014	SOUTH	ELEMENTARY	AMAZON.COM	10\103\11\0010\0640\000\000000\0103	54.33	Instructional books
11/23/2014	11/24/2014	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	26.30	Turkeys for turkey trot
10/27/2014	10/28/2014	HENDERSON	ELEMENTARY	COUNTERTRADE PRODUCTS	10\105\24\2410\0600\000\000000\0105	474.00	Projector for new teacher
10/28/2014	10/29/2014	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0010\0600\000\000000\0105	60.00	Art Work for Art Contest
10/30/2014	10/31/2014	HENDERSON	ELEMENTARY	TARGET 00021832	10\105\11\0015\0600\000\000000\0105	61.44	5th Grade/Classroom Supplies, Science and Art
11/4/2014	11/5/2014	HENDERSON	ELEMENTARY	THE UPS STORE #3224	10\105\11\0010\0533\000\000000\0105	15.36	Shipping for Art Project/Contest
11/6/2014	11/7/2014	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0014\0600\000\000000\0105	27.25	Christmas present project/fourth grade
11/6/2014	11/7/2014	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0014\0600\000\000000\0105	24.85	Christmas present project
11/6/2014	11/7/2014	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0014\0600\000\000000\0105	-27.25	Return due to tax being charged
11/11/2014	11/12/2014	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0014\0600\000\000000\0105	-18.40	Cammack/4th grade/return of items
11/13/2014	11/14/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	10\105\24\2410\0600\000\000000\0105	45.57	Receipt returned to credit tax, adapters for new Ipads
11/20/2014	11/24/2014	HENDERSON	ELEMENTARY	DOLRTREE 3819 00038190	10\105\12\1700\0600\000\313000\2101	76.00	Sheehan/SIED Classroom
11/25/2014	11/26/2014	HENDERSON	ELEMENTARY	THINKGEEK INC	10\105\12\1700\0600\000\313000\2101	26.91	Programs for SIED classroom
11/19/2014	11/20/2014	PENNOCK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	66.48	
11/5/2014	11/6/2014	SECOND	CREEK	WM SUPERCENTER #1045	23\108\14\2036\0600\000\000000\3230	18.78	Plates, forks, napkins
11/7/2014	11/10/2014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	30.79	Quarterly Birthday Cake
11/11/2014	11/11/2014	SECOND	CREEK	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	50.00	Speech testing
11/9/2014	11/11/2014	WEST RIDGE	ELEMENTARY	SAFEWAY STORE00016675	23\109\14\1950\0617\000\000000\3230	150.34	Outdoor Ed volunteer thank you
11/12/2014	11/13/2014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	220.00	Marlatt CCIRA conference dues
11/12/2014	11/13/2014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	220.00	O'Brien CCIRA conference dues
11/12/2014	11/13/2014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	220.00	Donabella CCIRA conference dues
11/18/2014	11/19/2014	WEST RIDGE	ELEMENTARY	AMERICANRDG	23\109\14\1950\0600\000\000000\3230	375.00	
10/28/2014	10/30/2014	TURNBERRY	ELEMENTARY	ANDERSON FARMS	23\110\14\2019\0580\000\000000\3230	6.00	Anderson Farms field trip (3rd Grade)
10/28/2014	10/30/2014	TURNBERRY	ELEMENTARY	ANDERSON FARMS	23\110\14\2019\0580\000\000000\3230	750.00	Field trip to Anderson Farms (3rd Grade)
10/30/2014	11/3/2014	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0500\000\000000\3230	1112.96	Bookfair payment
11/3/2014	11/4/2014	TURNBERRY	ELEMENTARY	ESGI LLC	10\110\21\2140\0600\000\313000\2102	716.00	Protocols for special education
11/7/2014	11/10/2014	TURNBERRY	ELEMENTARY	BDT STAGE	23\110\14\2036\0600\000\000000\3230	118.90	Staff Holiday party (employee paid for)
11/21/2014	11/24/2014	TURNBERRY	ELEMENTARY	BDT STAGE	23\110\14\2036\0600\000\000000\3230	1070.10	Staff Christmas party - Staff funded
11/21/2014	11/24/2014	BRIGHTON	HERITAGE ACAD	WAL-MART #3867	10\303\11\0830\0600\000\000000\0303	13.94	Cable ties and laundry soap for PE equipment/ washing PE jerseys
10/27/2014	10/28/2014	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\2098\0600\000\000000\3800	3.23	Enrichment supplies
10/27/2014	10/28/2014	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	23\104\14\1934\0600\000\000000\3800	26.29	Enrichment supplies
11/3/2014	11/4/2014	SOUTHEAST	ELEMENTARY	HALO BRANDED SOLUTIONS	74\104\14\2098\0890\000\000000\3800	167.26	
11/3/2014	11/4/2014	SOUTHEAST	ELEMENTARY	HALO BRANDED SOLUTIONS	74\104\14\2098\0890\000\000000\3800	253.35	

11/3/2014	11/4/2014	SOUTHEAST	ELEMENTARY	HALO BRANDED SOLUTIONS	74\104\14\2098\0890\000\000000\3800	665.06	
11/3/2014	11/4/2014	SOUTHEAST	ELEMENTARY	HALO BRANDED SOLUTIONS	74\104\14\2098\0890\000\000000\3800	414.33	
11/4/2014	11/5/2014	SOUTHEAST	ELEMENTARY	KING SOOPERS #0136	74\104\14\2098\0890\000\000000\3800	9.71	PTO meeting
11/4/2014	11/5/2014	SOUTHEAST	ELEMENTARY	LITTLE CEASAR'S	74\104\14\2098\0890\000\000000\3800	40.00	PTO meeting
11/10/2014	11/11/2014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	12.11	
11/14/2014	11/14/2014	SOUTHEAST	ELEMENTARY	SWANK MOTION PICTURES	74\104\14\2098\0890\000\000000\3800	110.00	License for movie night
11/19/2014	11/20/2014	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\3800	60.77	movie night
11/21/2014	11/24/2014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	30.71	
11/21/2014	11/24/2014	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	228.77	
11/3/2014	11/4/2014	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0600\000\000000\3230	137.81	classroom supplies
11/3/2014	11/4/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	15.49	maps, posters
11/3/2014	11/4/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	17.22	maps, posters
11/4/2014	11/5/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	23.97	maps, posters
11/4/2014	11/5/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	5.09	maps, posters
11/4/2014	11/5/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	48.15	maps, posters
11/4/2014	11/5/2014	AMY	LEONARD	CARSON DELLOSA	23\204\14\2030\0600\000\000000\3230	65.90	bulletin map sets
11/5/2014	11/6/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	22.20	maps, posters
11/5/2014	11/6/2014	AMY	LEONARD	OFFICE DEPOT #2720	23\204\14\2030\0600\000\000000\3230	90.12	class room supplies pencil box pens, note cube,
11/8/2014	11/10/2014	AMY	LEONARD	MICHAELS STORES 8790	23\204\14\2030\0600\000\000000\3230	26.12	memory boxes
11/8/2014	11/10/2014	AMY	LEONARD	OFFICE DEPOT #2720	23\204\14\2030\0600\000\000000\3230	-21.79	return of class room supplies
11/12/2014	11/13/2014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	25.55	maps, posters
11/17/2014	11/18/2014	AMY	LEONARD	OFFICE DEPOT #2720	10\204\11\0023\0600\000\000000\0204	126.53	pencil pouches, markers, post its, tab dividers
11/19/2014	11/20/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	14.56	lab supplies
11/24/2014	11/25/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	14.99	plant for baby Simcox
11/4/2014	11/5/2014	PAULA	HOGG	FUTUREGARDEN	10\600\12\1700\0600\000\313000\0301	61.07	ball jars
11/5/2014	11/7/2014	PAULA	HOGG	FUTUREGARDEN	10\600\12\1700\0600\000\313000\0301	-4.09	credit for returned items
11/7/2014	11/10/2014	PAULA	HOGG	QUIZLET.COM	10\600\12\1700\0500\000\313000\0301	25.00	quizlet teacher
11/17/2014	11/18/2014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\000000\0301	166.55	groceries for pie making
11/17/2014	11/18/2014	PAULA	HOGG	FUTUREGARDEN	10\600\12\1700\0600\000\313000\0301	-43.60	credit for returned items
10/30/2014	10/30/2014	TRINA	NORRIS BUCK	ADVANTAGE CAR # 100601	10\202\24\2410\0580\000\000000\0202	253.26	Car rental in Florida for conference
10/30/2014	10/31/2014	TRINA	NORRIS BUCK	GAYLORD PALMS PARKING	10\202\24\2410\0580\000\000000\0202	19.26	parking during conference in Florida
10/30/2014	11/3/2014	TRINA	NORRIS BUCK	SWEET TOMATOE 116	10\202\24\2410\0580\000\000000\0202	15.00	dinner during conference in Florida
10/31/2014	11/3/2014	TRINA	NORRIS BUCK	SQ *ASCD	10\202\24\2410\0640\000\000000\0202	17.17	book
10/30/2014	11/3/2014	TRINA	NORRIS BUCK	GAYLORD PALMS HTL FL F	10\202\24\2410\0580\000\000000\0202	17.98	lunch during conference in Florida
10/31/2014	11/3/2014	TRINA	NORRIS BUCK	FUDDRUCKERS 7640	10\202\24\2410\0580\000\000000\0202	11.45	Dinner during conference in Florida
10/31/2014	11/3/2014	TRINA	NORRIS BUCK	GAYLORD PALMS PARKING	10\202\24\2410\0580\000\000000\0202	19.26	parking at conference in Florida
11/1/2014	11/3/2014	TRINA	NORRIS BUCK	CHILI'S LAKE BUENA VIS	10\202\24\2410\0580\000\000000\0202	15.50	dinner during conference in Florida
10/31/2014	11/3/2014	TRINA	NORRIS BUCK	GAYLORD PALMS HTL FL F	10\202\24\2410\0580\000\000000\0202	8.99	lunch during conference in Florida
11/1/2014	11/3/2014	TRINA	NORRIS BUCK	GAYLORD PALMS PARKING	10\202\24\2410\0580\000\000000\0202	19.26	parking at conference in Florida
11/2/2014	11/4/2014	TRINA	NORRIS BUCK	HOLIDAY INN EXPRESS KI	10\202\24\2410\0580\000\000000\0202	352.58	Hotel for conference
10/28/2014	10/29/2014	JASON	ANDERSON	BUBBA CHINOS	10\301\24\2410\0617\000\000000\0301	200.00	burritos for classified staff appreciation
11/11/2014	11/12/2014	JASON	ANDERSON	DICK'S CLOTHING&SPORTI	23\301\14\1993\0600\000\000000\3230	869.81	security gear
11/5/2014	11/6/2014	LINDA	NOWAK	PAYPAL *SCHOOLIMPRO	10\600\22\2210\0600\000\000000\2111	59.95	e-book (Andy Roob)
11/6/2014	11/7/2014	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	43.43	Book - Andy Roob (Why Won't You Just Tell Us the Answer?
11/12/2014	11/14/2014	LINDA	NOWAK	STEP LLC	10\600\22\2210\0500\000\000000\2111	5900.00	On Line Profile Assessment
11/17/2014	11/18/2014	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	341.72	District Accountability Committee
11/21/2014	11/24/2014	LINDA	NOWAK	COMPLETE BUSINESS SYST	10\600\22\2210\0600\000\000000\2111	86.18	staples for copy machine
10/31/2014	11/3/2014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	198.79	Snacks & Supplies-Before/After School Program Brantner
11/17/2014	11/18/2014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	20.61	Snacks & Supplies-Before/After School Program Brantner
11/21/2014	11/24/2014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	25.26	Snacks & Supplies-Before/After School Program Brantner
11/25/2014	11/26/2014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	19.19	Games & Supplies-Before/After School Program Brantner
10/27/2014	10/28/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	107.30	4th grade classroom supplies and SPED
11/4/2014	11/5/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	155.89	1st grade classroom supplies and SPED room supplies
11/4/2014	11/5/2014	LESLIE	BACA	ALL COPY PRODUCTS	10\111\24\2410\0600\000\000000\0111	176.91	toner for poster maker
11/6/2014	11/7/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	43.63	colored paper for music room
11/10/2014	11/11/2014	LESLIE	BACA	IN *CHROMA	23\111\14\1950\0600\000\000000\0111	361.00	T-Shirts for members of the Lego Robotics Club
11/11/2014	11/12/2014	LESLIE	BACA	LEGO EDUCATION	23\111\14\1950\0600\000\000000\0111	1157.42	Supplies for Lego Robotics Club
11/10/2014	11/13/2014	LESLIE	BACA	WEST MUSIC CATALOG	10\111\11\0010\0600\000\000000\0111	137.40	Hand drums for music class
11/13/2014	11/14/2014	LESLIE	BACA	BSN*SPORT SUPPLY GROUP	23\111\14\2004\0600\000\000000\0111	540.48	Gym equipment for PE
11/18/2014	11/19/2014	LESLIE	BACA	HILLYARD INC DENVER	10\111\26\2621\0600\000\000000\0111	2524.49	Custodial Supplies for entire school
11/20/2014	11/20/2014	LESLIE	BACA	PROFLOWERS.COM	23\111\14\2036\0600\000\000000\0111	49.43	flowers for staff members new baby
11/21/2014	11/24/2014	LESLIE	BACA	BSN*SPORT SUPPLY GROUP	23\111\14\2004\0600\000\000000\0111	496.79	Gym equipment for PE
11/24/2014	11/25/2014	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	59.19	2nd grade unit 4 science supplies
11/25/2014	11/26/2014	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	58.41	2nd grade unit 4 science materials
11/6/2014	11/7/2014	SECOND CREEK	ELEM PTO	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	80.89	For the banners for the Stampede. Thanks, Amie
10/29/2014	10/30/2014	THIMMIG	ELEM ACTIVITIES	ROCK CREEK FARM	23\106\14\1966\0580\000\000000\3230	465.00	Field trip to Pumpkin Patch
11/25/2014	11/26/2014	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23\106\14\1950\0600\000\000000\3230	62.32	Donuts for staff - PBIS
11/15/2014	11/17/2014	ELI	HASKELL	FUHGIDABOWDIT PIZZERIA	23\301\14\2072\0617\000\000000\3230	201.79	pizza & soda for team mtg
10/29/2014	10/30/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\22\2220\0533\000\000000\0201	-9.67	Library Credit for Shipping on ret'd bulb
10/29/2014	10/30/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	-62.96	Library Ret'd Bulb
11/11/2014	11/13/2014	OVERLAND TRAIL	M SCHL	BOMGAARS #58 BRIGHTON	10\201\26\2621\0600\000\000000\0201	200.96	Custodial Supplies
11/22/2014	11/24/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	43.47	Concessions Food/Drink
11/22/2014	11/24/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	43.47	Concessions Food/Drink
11/22/2014	11/24/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	14.49	Concessions Food/Drink
11/22/2014	11/24/2014	OVERLAND TRAIL	M SCHL	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	43.47	Concessions Food/Drink
11/22/2014	11/24/2014	OVERLAND TRAIL	M SCHL	BOXED.COM	23\201\14\2012\0600\000\000000\3230	249.80	Concessions Food
11/25/2014	11/26/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	56.43	Concessions Food

11/26/2014	11/26/2014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	61.50	Concessions Food
10/28/2014	10/29/2014	KERRIE	MONTI	WENDYS #5656	10\600\26\2610\0617\000\000000\2711	21.31	Operations-Owners Rep Interviews
11/4/2014	11/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	24.04	
11/4/2014	11/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\40\4000\0600\000\000000\2711	8.60	
11/4/2014	11/5/2014	KERRIE	MONTI	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	10.76	
11/7/2014	11/10/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	-24.04	Terry-Calendar Refill-Credit
11/11/2014	11/12/2014	KERRIE	MONTI	OFFICE DEPOT #1165	10\600\26\2610\0600\000\000000\2711	27.13	Terry-Calendar Refill
11/13/2014	11/14/2014	KERRIE	MONTI	OFFICE DEPOT #1170	10\600\23\2322\0600\000\000000\2711	5.72	Kevin-Calendar
11/14/2014	11/17/2014	KERRIE	MONTI	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	8.57	Joy-Pen Refills, Dots
11/14/2014	11/17/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	12.08	
11/14/2014	11/17/2014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	3.99	
11/19/2014	11/20/2014	KERRIE	MONTI	WALGREENS #6344	10\600\28\2890\0600\000\000000\2712	83.98	Nancy-Weather Alert Radios
11/24/2014	11/25/2014	KERRIE	MONTI	ESAFETY SUPPLIES,	10\600\28\2890\0890\000\000000\2712	118.04	Nancy-CAP-Safety Vests
11/12/2014	11/17/2014	RACHAEL	COSTANZI	COLORADO SYMPHONY ORCH	23\105\14\1983\0580\000\000000\3230	365.00	5th grade field trip to symphany
10/29/2014	10/30/2014	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	11.96	Supplies-Before/After School Program West Ridge
10/30/2014	10/31/2014	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	3.48	Supplies-Before/After School Program West Ridge
11/4/2014	11/5/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	148.79	Snacks & Supplies-Before/After School Program West Ridge
11/10/2014	11/11/2014	ANNE	DEFINO	DISCOUNT SCHOOL SUPPLY	27\109\32\3210\0600\000\000000\3520	48.97	Toys & Games-Before/After School Program West Ridge
11/11/2014	11/12/2014	ANNE	DEFINO	DOLRTREE 3819 00038190	27\109\32\3210\0600\000\000000\3520	8.00	Crafts-Before/After School Program West Ridge
11/12/2014	11/13/2014	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	46.88	Snacks & Supplies-Before/After School Program West Ridge
11/14/2014	11/17/2014	ANNE	DEFINO	TARGET 00013722	27\109\32\3210\0600\000\000000\3520	11.96	Games-Before/After School Program West Ridge
11/17/2014	11/18/2014	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	-9.60	Credit-supplies returned
11/17/2014	11/18/2014	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	49.04	Snacks & Supplies-Before/After School Program West Ridge
11/24/2014	11/25/2014	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	3.39	Snacks-Before/After School Program West Ridge
10/27/2014	10/29/2014	KRISHA	CARDENAS	CHICK-FIL-A #01911	23\302\14\2070\0617\000\000000\3230	102.68	food for the EMAC volleyball meeting
10/27/2014	10/29/2014	KRISHA	CARDENAS	CHICK-FIL-A #01911	23\302\14\2070\0617\000\000000\3230	24.75	food for the EMAC volleyball meeting
10/30/2014	10/31/2014	KRISHA	CARDENAS	SQ *IKONZ IMAGING	23\302\14\2078\0600\000\000000\3230	733.50	tshirts and hoodies
10/31/2014	11/3/2014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1995\0600\000\000000\3230	745.50	HOSA promotional shirts for members, administrative team and advisory members
10/31/2014	11/3/2014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	28\302\11\0033\0600\000\202800\3284	100.00	HOSA promotional shirts for members, administrative team and advisory members
11/5/2014	11/5/2014	KRISHA	CARDENAS	VARSITY SPIRIT FASHION	23\302\14\2085\0600\000\000000\3230	606.75	Uniforms
11/5/2014	11/6/2014	KRISHA	CARDENAS	VARSITY SPIRIT FASHION	23\302\14\2085\0600\000\000000\3230	2239.15	Uniforms
11/6/2014	11/7/2014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1863\0600\000\000000\3230	187.00	mat tape and scorebook
11/6/2014	11/7/2014	KRISHA	CARDENAS	UCA	23\302\14\1818\0580\000\000000\3230	814.00	competition entry for varsity poms regionals
11/8/2014	11/10/2014	KRISHA	CARDENAS	GOPHER PERFORMANCE	23\302\14\1800\0600\000\000000\3230	4651.83	dumbbell set with racks for the weight room
11/5/2014	11/10/2014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\2082\0600\000\000000\3230	629.00	T-shirts
11/11/2014	11/12/2014	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1821\0580\000\000000\3230	95.00	Greens fees and fall leadership conference
11/11/2014	11/12/2014	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1851\0580\000\000000\3230	172.00	Greens fees and fall leadership conference
11/11/2014	11/12/2014	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\2030\0580\000\000000\3230	720.00	Greens fees and fall leadership conference
11/13/2014	11/14/2014	KRISHA	CARDENAS	UCA CAMPS INVTS ONE DA	23\302\14\1817\0580\000\000000\3230	1178.00	JV/Varsity Cheer regional entry fees
11/13/2014	11/14/2014	KRISHA	CARDENAS	UCA CAMPS INVTS ONE DA	23\302\14\1818\0600\000\000000\3230	410.00	Regional entry fees for JV poms
11/15/2014	11/17/2014	KRISHA	CARDENAS	GOPHER PERFORMANCE	23\302\14\1800\0600\000\000000\3230	-90.00	credit - truck did not have lift gate that we paid extra for.
11/24/2014	11/25/2014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1845\0600\000\000000\3230	720.00	Reversible basketball jerseys
11/23/2014	11/26/2014	KRISHA	CARDENAS	NIAAA	23\302\14\1800\0500\000\000000\3230	80.00	membership for National Athletic Directors
10/27/2014	10/28/2014	JAMIE	HARTMAN	JAKE HILL FARMS	10\107\11\0010\0600\000\000000\0107	21.00	
11/5/2014	11/6/2014	JAMIE	HARTMAN	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	29.92	
10/28/2014	10/29/2014	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0617\000\000000\3230	30.49	StuCo Halloween Dance Candy (retd 10/28/14-tax charged)
10/28/2014	10/29/2014	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0617\000\000000\3230	29.05	StuCo Halloween Dance Candy
10/28/2014	10/29/2014	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0617\000\000000\3230	-30.49	StuCo Return of Halloween Candy
10/28/2014	10/30/2014	D RICKY	HERNBLOOM	PARTY CITY	23\201\14\2030\0600\000\000000\3230	24.98	StuCo Halloween Dance Supplies
10/27/2014	10/28/2014	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0617\000\000000\3230	14.45	candy, food for costume reward contest
10/27/2014	10/28/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	17.41	baskets and decos for Boo Bash
10/28/2014	10/29/2014	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	62.00	games, decos and pumpkins
10/28/2014	10/29/2014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	27.36	apple cider for Boo Bash
10/28/2014	10/29/2014	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	7.94	makeup for Boo Bash
10/28/2014	10/30/2014	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	36.00	table cloths,balls,decos
10/30/2014	10/31/2014	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23\301\14\2030\0600\000\000000\3230	13.58	packing tape
10/30/2014	10/31/2014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	87.20	candy for Boo Bash
10/30/2014	10/31/2014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	50.90	donuts for teacher appreciation
10/30/2014	11/3/2014	BRIGHTON HIGH	SCHOOL	PIZZA HUT	23\301\14\2030\0617\000\000000\3230	209.39	pizza and soda for Boo Bash workers
11/2/2014	11/3/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	8.98	envelopes and cards
11/7/2014	11/10/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	76.62	invitations
11/7/2014	11/10/2014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	30.83	donuts and coffee for teacher appreciation
11/14/2014	11/17/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	12.78	stencils,paint,gloss
11/17/2014	11/18/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	24.74	stencils, paints, gloss
11/20/2014	11/21/2014	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 8790	23\301\14\2030\0600\000\000000\3230	9.98	stencils and paint
11/23/2014	11/24/2014	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	20.81	supplies for teacher breakfast
10/27/2014	10/28/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	19.74	
10/27/2014	10/28/2014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	26.48	
10/27/2014	10/29/2014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	192.00	Laminating film
10/29/2014	10/30/2014	P GAYE	RUFF	ACP DIRECT	10\104\11\1600\0600\000\000000\0104	93.45	Headphones computer lab
10/30/2014	10/31/2014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	23\104\14\1904\0600\000\000000\3230	22.97	Art supplies
10/31/2014	11/3/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	32.94	
10/31/2014	11/3/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	41.64	
11/5/2014	11/6/2014	P GAYE	RUFF	WM SUPERCENTER #1659	10\104\11\0010\0600\000\000000\0104	8.04	Clinic supplies
11/6/2014	11/7/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	80.99	General supplies
11/11/2014	11/12/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	73.14	general supplies
11/12/2014	11/13/2014	P GAYE	RUFF	COMPLETE BUSINESS SYST	10\104\11\0010\0600\000\000000\0104	77.50	Staples for copy machine

11/14/2014	11/17/2014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	164.94	Printer cartridges
11/25/2014	11/26/2014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	17.90	
11/25/2014	11/26/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	47.26	
11/25/2014	11/26/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	51.21	
10/27/2014	10/28/2014	JAMIE	BELL	SAMSCLUB #4745	10\107\11\0010\0600\000\000000\0107	45.00	
10/28/2014	10/29/2014	JAMIE	BELL	THE CHILDREN'S MUS	10\107\11\0010\0600\000\000000\0107	350.00	
10/28/2014	10/29/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	29.83	
10/29/2014	10/30/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	30.56	
10/30/2014	10/31/2014	JAMIE	BELL	HILLYARD INC DENVER	10\107\11\0010\0600\000\000000\0107	932.81	
10/30/2014	10/31/2014	JAMIE	BELL	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	535.20	
10/30/2014	10/31/2014	JAMIE	BELL	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	133.80	
10/30/2014	10/31/2014	JAMIE	BELL	TME*TIME FOR KIDS	10\107\11\0010\0600\000\000000\0107	535.20	
10/30/2014	10/31/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.46	
10/30/2014	11/3/2014	JAMIE	BELL	AMSAN CORP	10\107\11\0010\0600\000\000000\0107	2039.17	
10/31/2014	11/3/2014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	15.50	
11/3/2014	11/4/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.46	
11/4/2014	11/5/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	1338.00	
11/4/2014	11/5/2014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	474.91	
11/6/2014	11/7/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	2.72	
11/7/2014	11/10/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	28.75	
11/11/2014	11/12/2014	JAMIE	BELL	WM SUPERCENTER #1659	10\107\11\0010\0600\000\000000\0107	65.04	
11/11/2014	11/12/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	31.17	
11/12/2014	11/13/2014	JAMIE	BELL	COMPLETE BUSINESS SYST	10\107\11\0010\0600\000\000000\0107	77.50	
11/14/2014	11/17/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	38.20	
11/14/2014	11/17/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	43.64	
11/14/2014	11/18/2014	JAMIE	BELL	AMSAN CORP	10\107\11\0010\0600\000\000000\0107	17.10	
11/18/2014	11/19/2014	JAMIE	BELL	HILLYARD INC DENVER	10\107\11\0010\0600\000\000000\0107	115.19	
11/18/2014	11/19/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	16.48	
11/19/2014	11/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	75.50	
11/19/2014	11/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	12.33	
11/19/2014	11/20/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.70	
11/20/2014	11/21/2014	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	4.90	
11/20/2014	11/21/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	24.55	
10/28/2014	10/29/2014	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	1514.82	toner cartridges
10/31/2014	11/3/2014	REBECCA	SMITH	RADIO RESOURCE INC	23\301\14\1993\0600\000\000000\3230	780.23	radios and batteries
10/31/2014	11/3/2014	REBECCA	SMITH	RADIO RESOURCE INC	10\301\24\2410\0600\000\000000\0301	780.22	radios and batteries
10/30/2014	11/3/2014	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	972.85	custodial supplies
10/30/2014	11/3/2014	REBECCA	SMITH	YOUNGS	23\301\14\1993\0600\000\000000\3230	113.35	speed limit sign (20)
10/31/2014	11/3/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	13.37	laser file folder labels
11/4/2014	11/5/2014	REBECCA	SMITH	HODGE PRODUCTS INC	23\301\14\1800\0600\000\000000\3230	531.00	athletic padlocks
11/5/2014	11/6/2014	REBECCA	SMITH	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	3410.80	PE equipment
11/4/2014	11/6/2014	REBECCA	SMITH	REGAL PIEDMONT-DN	23\301\14\2056\0600\000\000000\3230	288.00	plexiglass for class pictures
10/24/2014	11/6/2014	REBECCA	SMITH	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	827.45	FFA jackets and workbooks
11/4/2014	11/7/2014	REBECCA	SMITH	WORLD'S FINEST CHOCOLA	23\301\14\1917\0600\000\000000\3230	1560.00	chocolate fundraiser
11/6/2014	11/7/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	34.98	10 x 13 envelopes
10/28/2014	11/7/2014	REBECCA	SMITH	NATIONAL FFA ORGANIZAT	23\301\14\2063\0600\000\000000\3230	500.00	jackets and workbooks
11/8/2014	11/10/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	517.90	router band, monitor, graphics card
11/10/2014	11/11/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	196.45	document holder, 2 keyboards
11/11/2014	11/12/2014	REBECCA	SMITH	TLF BRIGHTON FLORIST	23\301\14\2036\0600\000\000000\3230	45.00	flowers for Blocker Family
11/11/2014	11/13/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	41.61	orange patch cord
11/14/2014	11/17/2014	REBECCA	SMITH	GLOW SCENTED CANDLES L	23\301\14\1982\0600\000\000000\3230	1323.50	fundraiser
11/15/2014	11/17/2014	REBECCA	SMITH	KING SOOPERS #81	23\301\14\1914\0600\000\000000\3230	1250.00	KS card fundraiser
11/18/2014	11/18/2014	REBECCA	SMITH	ADVANCED EXERCISE EQUI	10\301\11\0830\0600\000\000000\0301	3305.65	weight equipment
11/17/2014	11/18/2014	REBECCA	SMITH	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	2331.85	gases and welding supplies
11/17/2014	11/18/2014	REBECCA	SMITH	K & K SURPLUS	10\301\13\1063\0600\000\312000\0301	886.61	metal to replace booth table tops
11/17/2014	11/18/2014	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	20.00	plaques
11/17/2014	11/18/2014	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	115.60	awards
11/17/2014	11/18/2014	REBECCA	SMITH	SQ *LEARNERATOR EDU	10\301\11\0030\0500\000\000000\0301	1999.00	Tier 3 Standard License
11/20/2014	11/20/2014	REBECCA	SMITH	DBC*BLICK ART MATERIAL	10\301\11\0200\0600\000\000000\0301	1914.64	drying rack
11/20/2014	11/21/2014	REBECCA	SMITH	SQ *FORTNER PIANO	10\301\11\1240\0400\000\000000\0301	300.00	piano tuning
11/19/2014	11/21/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	47.90	screen protector
11/21/2014	11/24/2014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	48.02	ink cartridge
11/25/2014	11/26/2014	REBECCA	SMITH	IN *BOOMERANG PROJECT	10\301\11\0030\0580\000\000000\0301	2195.00	LINK training for Innes-Brown
11/25/2014	11/26/2014	REBECCA	SMITH	JAVELINA TRADING COMPA	23\301\14\2069\0600\000\000000\3230	286.14	first aid kit, grinding disc,wire brush
11/1/2014	11/3/2014	JASON	KORB	THE HOME DEPOT #1547	10\302\11\1600\0600\000\000000\0302	81.21	supplies for tech lab
11/20/2014	11/21/2014	JASON	KORB	AMAZON.COM	23\302\14\2066\0600\000\000000\3230	296.60	Balsa wood strips for engineering/bridge building projects.
11/12/2014	11/13/2014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	16.52	
11/13/2014	11/14/2014	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	43.42	Treats for friday treats for entire staff
10/28/2014	10/28/2014	SARA	RATZLAFF	DBC*BLICK ART MATERIAL	23\109\14\1904\0600\000\000000\3230	18.11	art supplies
11/8/2014	11/10/2014	SARA	RATZLAFF	WAL-MART #4567	23\109\14\1904\0600\000\000000\3230	2.81	art supplies
11/10/2014	11/11/2014	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	69.02	Art supplies
11/11/2014	11/12/2014	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	14.58	Art supplies
11/13/2014	11/14/2014	SARA	RATZLAFF	DOLRTREE 4040 00040402	23\109\14\1904\0600\000\000000\3230	13.00	art supplies
11/15/2014	11/17/2014	SOUTHEAST	ELEMENTARY	USPS 07433802330318703	23\104\14\2027\0533\000\000000\3230	178.75	Postage for letters to troops
11/20/2014	11/21/2014	SOUTHEAST	ELEMENTARY	USPS 07104403730301790	23\104\14\2027\0533\000\000000\3230	21.10	Postage for cards/candy to troops
11/26/2014	11/26/2014	SOUTHEAST	ELEMENTARY	KMC-HISTORY COLORADO C	23\104\14\2045\0580\000\000000\3230	259.00	4th Grade Field Trip
10/25/2014	10/28/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	-156.75	Refund for Scholastic - not needed

10/25/2014	10/28/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	-156.75	Refund for Scholastic - not needed
10/25/2014	10/28/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	-156.75	Refund for Scholastic - not needed
10/25/2014	10/28/2014	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10\108\24\2410\0600\000\000000\0108	-156.75	Refund for Scholastic - not needed
10/28/2014	10/28/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	47.67	Stereo Headphones
10/28/2014	10/29/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	5.70	Grovum: sheet protectors
10/28/2014	10/29/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\12\1700\0600\000\000000\0108	23.02	RhodVin: Colored Paper
10/28/2014	10/30/2014	NANCY	ASTOR	ASHBY LUMBER CO	10\108\24\2410\0600\000\000000\0108	9.99	Velcro
10/30/2014	10/31/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\21\2130\0600\000\000000\0108	61.81	ThermoScan Probes
10/30/2014	10/31/2014	NANCY	ASTOR	BUDGET BLINDS	23\108\14\1961\0600\000\000000\3230	833.45	Blinds for the library windows
10/30/2014	10/31/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	37.84	Address labels
11/2/2014	11/3/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0015\0600\000\000000\0108	41.94	Montoya/Underhill: cards and dice $20.97 ea.
10/31/2014	11/3/2014	NANCY	ASTOR	SCHOLASTIC BOOK FAIRS	23\108\14\1961\0600\000\000000\3230	1536.77	Books for the Bookfair Sale
11/3/2014	11/3/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0015\0600\000\000000\0108	21.76	Montoya/Underhill: cards and dice $10.88 ea.
11/3/2014	11/4/2014	NANCY	ASTOR	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	596.00	4th Grade Kindles
11/3/2014	11/4/2014	NANCY	ASTOR	PAYPAL *R G STUFF	10\108\11\0012\0600\000\000000\0108	70.88	Venezia: Chapter book bins
11/4/2014	11/5/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0510\0600\000\000000\0108	63.03	Pelster: Markers and Colored Paper
11/5/2014	11/6/2014	NANCY	ASTOR	PAYPAL *LAKESHORE	10\108\11\0011\0600\000\000000\0108	-8.64	Lakeshore reimbursing for tax (Donat/Martinez - 4.32 ea)
11/9/2014	11/10/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\12\1700\0600\000\000000\0108	27.98	RhodVin: Correction Gel Filters
11/10/2014	11/11/2014	NANCY	ASTOR	MARKERBOARD PEOPLE, IN	23\108\14\1925\0600\000\000000\3230	378.00	Dry erase markers for student use
11/10/2014	11/12/2014	NANCY	ASTOR	LEARNING A-Z	28\108\16\0016\0600\000\000000\0108	359.82	Kinder: Reading A-Z (Dargis, Franco, Huisken, Schiffman - 89.96)
11/12/2014	11/12/2014	NANCY	ASTOR	AMAZON.COM	10\108\11\0015\0600\000\000000\0108	19.00	Montoya: Levenger Punch
11/13/2014	11/14/2014	NANCY	ASTOR	APL*APPLEONLINESTOREUS	23\108\14\1961\0600\000\000000\3230	-118.28	Apple reimbursed for tax charged
11/17/2014	11/18/2014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	10.94	Cord detangler
11/18/2014	11/18/2014	NANCY	ASTOR	CINTAS 60A SAP	10\108\26\2621\0600\000\000000\0108	79.25	Custodial: First Aid
11/18/2014	11/19/2014	NANCY	ASTOR	NASCO MAIL ORDER	10\108\11\0014\0600\000\000000\0108	31.29	Manes: Tempera paints
11/18/2014	11/19/2014	NANCY	ASTOR	OFFICE DEPOT #1214	10\108\11\0014\0600\000\000000\0108	5.15	Manes: sheet protectors
11/19/2014	11/20/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\12\1700\0600\000\000000\0108	11.37	Jorgensen: Index Tabs, Binders
11/20/2014	11/21/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	19.42	Kasza: Whiteboard cleaner, paper
11/21/2014	11/24/2014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	12.40	Speakers
11/24/2014	11/25/2014	NANCY	ASTOR	PAYPAL *101PHONES	10\108\24\2410\0600\000\000000\0108	13.98	
11/24/2014	11/25/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	8.93	
11/24/2014	11/25/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	47.52	
11/24/2014	11/25/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	27.14	
11/11/2014	11/12/2014	CHAD	CLARK	ACDA INTERNET	10\301\11\1240\0810\000\000000\0301	95.00	ACDA membership fee
11/12/2014	11/12/2014	CHAD	CLARK	TRAVEL RESERVATION	10\301\11\1240\0580\000\000000\0301	693.95	lodging at conference
11/13/2014	11/13/2014	CHAD	CLARK	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	123.00	choir outfits
11/19/2014	11/21/2014	CHAD	CLARK	SOUTHWEST	10\301\11\1240\0580\000\000000\0301	199.20	airfare to conference
10/26/2014	10/28/2014	JUDITH	EWERKS	DOLRTREE 3819 00038190	23\203\14\2030\0600\000\000000\3230	23.00	
11/11/2014	11/12/2014	JUDITH	EWERKS	WM SUPERCENTER #4567	23\203\14\2030\0600\000\000000\3230	35.66	
11/19/2014	11/20/2014	JUDITH	EWERKS	TARGET 00021832	23\203\14\2030\0600\000\000000\3230	32.91	
11/19/2014	11/20/2014	JUDITH	EWERKS	WAL-MART #1659	23\203\14\2030\0600\000\000000\3230	22.61	
11/21/2014	11/24/2014	JUDITH	EWERKS	KING SOOPERS #81	23\203\14\2030\0600\000\000000\3230	69.90	
10/28/2014	10/29/2014	RANDY	CARRANZA	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	144.81	supplies for senior art projects
10/30/2014	10/31/2014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	632.24	supplies for drawing and painting classes
11/5/2014	11/6/2014	RANDY	CARRANZA	WM SUPERCENTER #980	23\302\14\1904\0600\000\000000\3230	259.72	Tye Dye supplies for senior art projects
11/6/2014	11/7/2014	RANDY	CARRANZA	WM SUPERCENTER #5051	23\302\14\1904\0600\000\000000\3230	56.64	Tye dye supplies for senior art projects
11/16/2014	11/17/2014	RANDY	CARRANZA	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	232.24	supplies for drawing and painting projects
11/16/2014	11/17/2014	RANDY	CARRANZA	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	82.75	art class paint and supplies
11/23/2014	11/25/2014	DANIEL	DOEHLER	DOLRTREE 3819 00038190	23\105\14\2004\0600\000\000000\3230	8.00	Balloons for Jump Rope for Heart
11/5/2014	11/6/2014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	7.02	PE Act Pictures
11/7/2014	11/10/2014	SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	87.73	PE Yoga Mats
10/27/2014	10/28/2014	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	29.98	cards
10/27/2014	10/29/2014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	172.08	GE set supplies
10/28/2014	10/29/2014	JANE	ARCHULETA	COSTUMES4LESS.COM A DI	23\301\14\1949\0600\000\000000\3230	159.72	costumes
11/1/2014	11/3/2014	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	47.36	cinnamon rolls for fundraiser
11/4/2014	11/5/2014	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	177.15	props/costumes
11/4/2014	11/5/2014	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	137.20	supplies for play
11/4/2014	11/6/2014	JANE	ARCHULETA	COSTUME CRAZE	23\301\14\1949\0600\000\000000\3230	71.44	props/costumes
11/6/2014	11/7/2014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	10\301\11\0560\0600\000\000000\0301	120.73	walkie talkies
11/6/2014	11/7/2014	JANE	ARCHULETA	PLAYTHERAPYSUPPLY.COM	23\301\14\1949\0600\000\000000\3230	74.85	river stones
11/7/2014	11/10/2014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	10\301\11\0560\0600\000\000000\0301	41.85	mic clips
11/7/2014	11/10/2014	JANE	ARCHULETA	PLAYTHERAPYSUPPLY.COM	23\301\14\1949\0600\000\000000\3230	-54.98	credit for item not available
11/7/2014	11/10/2014	JANE	ARCHULETA	PLAYTHERAPYSUPPLY.COM	23\301\14\1949\0600\000\000000\3230	-19.87	credit for item not available
11/7/2014	11/10/2014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	44.52	cinnamon rolls for fundraiser
11/8/2014	11/10/2014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	148.68	costumes
11/7/2014	11/10/2014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	19.97	fence for set
11/9/2014	11/10/2014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	156.12	supplies for play
11/11/2014	11/11/2014	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	100.00	pizza for cast dinner
11/12/2014	11/13/2014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	101.88	supplies & frame
11/12/2014	11/14/2014	JANE	ARCHULETA	ORIENTAL TRADING CO	23\301\14\1949\0600\000\000000\3230	105.98	gifts
11/19/2014	11/21/2014	JANE	ARCHULETA	MUSIC THEATRE INTERNAT	10\301\11\0560\0500\000\000000\0301	60.00	musical perusal
11/19/2014	11/21/2014	JANE	ARCHULETA	MUSIC THEATRE INTERNAT	10\301\11\0560\0500\000\000000\0301	25.00	overdue charge
10/24/2014	10/28/2014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	448.96	Bath tissue/Paper towels
10/29/2014	10/31/2014	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0500\000\000000\3230	-57.40	Refund for returned paper that was crushed.
11/4/2014	11/5/2014	ELIZABETH	YORK	CDW GOVERNMENT	10\110\11\0010\0600\000\000000\0110	1660.15	1 projector bulb, 1 projector and 2 doc cams
11/4/2014	11/5/2014	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	54.49	Laminating
11/4/2014	11/5/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	64.98	tape, sticky notes, receipt books

11/5/2014	11/6/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\11\0010\0500\000\000000\0110	79.07	Rug for Cafeteria - Office 79.07 Custodial supplies - 288.12
11/5/2014	11/6/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	288.12	Rug for Cafeteria - Office 79.07 Custodial supplies - 288.12
11/11/2014	11/11/2014	ELIZABETH	YORK	NCS PEARSON	10\110\21\2140\0600\000\313000\2102	232.14	Protocols for Dr. McConnell
11/10/2014	11/12/2014	ELIZABETH	YORK	AMSAN CORP	10\110\21\2140\0600\000\313000\2102	200.64	Protocols for Erica McConnell
11/12/2014	11/13/2014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	41.00	Custodial supplies
11/12/2014	11/13/2014	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0500\000\000000\0110	172.36	2 boxes of staples.
11/14/2014	11/14/2014	ELIZABETH	YORK	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	89.00	Protocols for Monica Griffin
11/15/2014	11/17/2014	ELIZABETH	YORK	SCHOLASTIC INC. KEY 6	23\110\14\2018\0600\000\000000\3230	147.65	13 Chicken Sunday books 13 Thank You Mr. Falker books
11/17/2014	11/20/2014	ELIZABETH	YORK	COLORADO SYMPHONY ORCH	28\110\21\2100\0580\000\000000\3284	1305.00	4th and 5th to Symphony
11/19/2014	11/21/2014	ELIZABETH	YORK	LIGHT/MINI IN THE BOX	10\600\22\2215\0600\000\000000\2116	204.54	Multi headphone splitter 28
11/20/2014	11/21/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	5.75	Library 5.75 office - 15.98
11/20/2014	11/21/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	15.98	Library 5.75 office - 15.98
11/20/2014	11/21/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2215\0600\000\000000\2116	540.12	
11/20/2014	11/24/2014	ELIZABETH	YORK	THE GRAPHIC EDGE INC	28\110\14\0019\0600\000\205200\3284	1467.60	Avid student shirts
11/21/2014	11/24/2014	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	86.18	Staples
11/24/2014	11/25/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	21.05	Easel Pads
11/24/2014	11/25/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	191.70	30 mice for testing
11/24/2014	11/26/2014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	82.10	Book labels
10/28/2014	10/29/2014	NICOLE	SWAGGERTY	MARRIOTT WESTMIN 2521	28\600\21\2100\0580\000\202900\3284	247.44	Lodging- professional development conference
10/28/2014	10/29/2014	NICOLE	SWAGGERTY	MARRIOTT WESTMIN 2521	28\600\21\2100\0580\000\202900\3284	123.72	Lodging- professional development conference
11/4/2014	11/5/2014	NICOLE	SWAGGERTY	MARRIOTT WESTMIN 2521	28\600\21\2100\0580\000\202900\3284	-25.08	Lodging- credit for taxes
11/4/2014	11/5/2014	NICOLE	SWAGGERTY	MARRIOTT WESTMIN 2521	28\600\21\2100\0580\000\202900\3284	-12.54	Lodging- credit for taxes
11/5/2014	11/6/2014	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0600\000\202900\3284	34.29	Training Supplies for school health teams/training
11/5/2014	11/6/2014	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0600\000\202900\3284	36.05	Training Supplies for school health teams/training
11/5/2014	11/6/2014	NICOLE	SWAGGERTY	TARGET 00015008	28\600\21\2100\0600\000\202900\3284	-36.05	Credit- Training Supplies for school health teams/training
11/7/2014	11/10/2014	NICOLE	SWAGGERTY	ETAI'S FOOD	28\600\21\2100\0617\000\202900\3284	370.07	Food- meals for full-day Healthy Schools training
11/7/2014	11/10/2014	NICOLE	SWAGGERTY	ONLINE LABELS	28\600\21\2100\0600\000\202900\3284	43.90	Office supplies- coordinator supplies
11/10/2014	11/11/2014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	42.00	Office supplies- coordinator supplies
11/11/2014	11/12/2014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	35.72	Food for co-leader trainings and council meeting
11/13/2014	11/14/2014	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	Travel expenses- parking
11/14/2014	11/17/2014	NICOLE	SWAGGERTY	AHEC PARKING SERVICES	28\600\21\2100\0580\000\202900\3284	6.00	Travel expenses- parking
11/24/2014	11/25/2014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	32.40	Meeting expenses- food for Turnberry and council meetings
11/17/2014	11/18/2014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	9.03	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.07	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.72	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.02	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	9.04	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	9.09	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.81	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.42	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.73	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.95	
11/23/2014	11/24/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\000000\3800	8.06	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.18	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	8.00	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.83	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	8.80	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	11.33	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.84	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	10.17	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.92	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.12	
11/24/2014	11/25/2014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0068	74\109\14\2098\0890\000\000000\3800	9.07	
11/24/2014	11/26/2014	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	94.31	PAC Staff Bfast
11/25/2014	11/26/2014	ERIC	LAMBRIGHT	STARBUCKS #10149 BRIGH	74\201\14\2098\0890\000\000000\3800	86.95	PAC Staff Bfast
11/11/2014	11/12/2014	KATHY	GUSTAD	PRESTWICK HOUSE, I	23\301\14\2031\0640\000\000000\3230	37.90	Huckleberry Finn books
11/20/2014	11/20/2014	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0600\000\000000\0301	13.99	wall pocket chart
11/19/2014	11/20/2014	KATHY	GUSTAD	KING SOOPERS #0136	10\301\11\0500\0617\000\000000\0301	46.41	snacks for book club
10/27/2014	10/28/2014	KATHLEEN	LOCKETT	DENVER INDUSTRIAL PUMP	25\780\27\2740\0600\000\000000\3252	333.33	invoice #72699 pump for waste oil tank
10/27/2014	10/29/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-34.50	INVOICE #AI09179 RETURN PARTS FOR BUSES
10/29/2014	10/30/2014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	50.28	invoice #1243020107 parts for buses
10/29/2014	10/30/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\26\2650\0600\000\000000\3252	19.58	invoice #2756-191755 light for truck 720
10/30/2014	10/31/2014	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	63.40	invoice #310006596 batteries for buses
10/30/2014	10/31/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	8.92	invoice #2756-191779 filters for stock
10/30/2014	10/31/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	96.27	invoice #2756-191781 alternator for 224
10/30/2014	10/31/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	10.71	invoice #2756-191807 terminal for shop use
10/30/2014	10/31/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	24.02	invoice #2756-1918156 parts for van 224
10/31/2014	11/3/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3251	143.29	invoice #2756-191845 parts for van 228
10/31/2014	11/3/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	141.48	invoice #HI24675 switches for buses
11/3/2014	11/4/2014	KATHLEEN	LOCKETT	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	40.00	invoice #110804 window for bus 13-4
11/4/2014	11/5/2014	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	23\301\14\2071\0400\000\000000\3230	367.95	INVOICE #1672622-00 REPAIRES ON BHS 3
11/4/2014	11/5/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1150.62	INVOICE #95723970 FILTERS FOR STOCK
11/5/2014	11/5/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #95728279 RETURN CARTRIDGE
11/5/2014	11/5/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	INVOICE #95728239 REFUND ON FILTERS
11/5/2014	11/6/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\26\2650\0400\000\000000\3253	247.00	INVOICE #AW39399 BUMPERS FOR GROUNDS/FAC
11/5/2014	11/6/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0619\000\000000\3252	237.00	INVOICE #2756-192049 OIL FOR BUSES
11/6/2014	11/7/2014	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	320.96	INVOICE #5394 TIRES FOR G-40

11/6/2014	11/7/2014	KATHLEEN	LOCKETT	BRIGHTON SIGNS AND GRA	25\780\27\2740\0600\000\000000\3252	250.00	INVOICE #22317 DRIVERS ASSIGNMENT BOARD
11/7/2014	11/10/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	142.49	INVOICE #95762742 FILTERS FOR BUSES
11/7/2014	11/10/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	135.00	INVOICE #AI98686 PARTS FOR BUSES
11/10/2014	11/11/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	565.25	INVOICE #95866115 CORE CREDIT
11/10/2014	11/11/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	59.76	INVOICE #95778481 FILTERS FOR BUSES
11/10/2014	11/12/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	71.50	INVOICE #AI07972 PARTS FOR BUSES
11/10/2014	11/12/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-645.38	INVOICE #AI13258 REAR S BRACKETS FOR BUSES
11/11/2014	11/12/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-8.00	INVOICE #2756-192317 CORE CREDIT
11/11/2014	11/13/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	166.73	INVOICE #AI13867 HEATER HOSES FOR BUSES
11/12/2014	11/13/2014	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	130.96	INVOICE #1243160105 PARTS FOR BUS 03-2
11/12/2014	11/13/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	42.77	Invoice #2756-192329 PATCH PANEL ADHESIVE
11/12/2014	11/13/2014	KATHLEEN	LOCKETT	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	144.99	invoice #2756-192330 grease gun for shop
11/15/2014	11/17/2014	KATHLEEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	INVOICE #95774908 CORE CREDIT
11/17/2014	11/18/2014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	1158.86	INVOICE #101494-00 TIRES FOR BUSES
11/17/2014	11/18/2014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	809.16	INVOICE#101616-00 TIRES FOR BUSES
11/18/2014	11/20/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-645.38	INVOICE #AI13258 REAR S BRACKETS FOR BUSES
11/18/2014	11/20/2014	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2740\0400\000\000000\3252	216.00	invoice #101210 tow bus 10-3 to IHT Henderson location
11/19/2014	11/20/2014	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	1900.00	INVOICE #20-44305 TRANSMISSION FOR BUS 01-1
11/19/2014	11/20/2014	KATHLEEN	LOCKETT	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	298.85	INVOICE #04 461732 ALTERNATOR FOR BUS 13-9
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3301.90	INVOICE #310979 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	863.49	INVOICE #310980 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1130.41	INVOICE #319066 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3705.34	INVOICE #319065 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	30.58	INVOICE #320657 FUEL FOR GOUNDS
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1166.83	INVOICE #318115 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2744.72	INVOICE #318114 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1075.15	INVOICE #316573 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2913.34	INVOICE #316572 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	42.81	INVOICE #318575 FUEL FOR GROUNDS
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	773.41	INVOICE #315599 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2215.04	INVOICE #315598 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1308.16	INVOICE #315244 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2937.80	INVOICE #315243 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	758.86	INVOICE #312250 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	653.37	INVOICE #313761 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2576.90	INVOICE #313760 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	920.49	INVOICE #312903 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1916.20	INVOICE #312902 FUEL FOR BUSES
11/20/2014	11/21/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2636.39	INVOICE #312249 FUEL FOR BUSES
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	770.59	INVOICE #94141001 FUEL FOR GROUNDS/FAC
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1123.39	INVOICE #94141002 FUEL FOR BUSES
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	952.36	INVOICE #94141003 FUEL FOR BUSES
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1412.27	INVOICE #94141004 FUEL FOR BUSES
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	1018.37	INVOICE #94141004 FUEL FOR GROUNDS/FAC
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	805.56	INVOICE #94141002 FUEL FOR GROUNDS/FAC
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	254.11	INVOICE #94141003 FUEL FOR GROUNDS/FAC
11/20/2014	11/24/2014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1597.33	INVOICE #94141001 FUEL FOR BUSES
11/21/2014	11/24/2014	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	49.56	INVOICE #2-44457 PARTS FOR BUSES
11/21/2014	11/24/2014	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0500\000\000000\3252	637.79	INVOICE #S1226894 GPS SYSTEMS IN BUSES
11/2/2014	11/4/2014	MELISSA	SUPER GREENE	THE HOME DEPOT 1515	23\301\14\1946\0600\000\000000\3230	29.31	lab supplies
11/10/2014	11/11/2014	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	36.47	lab supplies
11/10/2014	11/12/2014	MELISSA	SUPER GREENE	THE HOME DEPOT 1515	23\301\14\1946\0600\000\000000\3230	21.68	lab supplies
11/16/2014	11/17/2014	MELISSA	SUPER GREENE	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	78.41	index cards, files
11/18/2014	11/20/2014	MELISSA	SUPER GREENE	WALGREENS #2086	23\301\14\1946\0600\000\000000\3230	30.46	materials for classroom demonstration
10/29/2014	10/31/2014	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	117.97	leaf rakes, winter gloves and work gloves
10/27/2014	10/28/2014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	294.60	replacement sensors for testo
10/28/2014	10/30/2014	RANDY	SHARRAI	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	139.99	boots
11/3/2014	11/5/2014	RANDY	SHARRAI	BROWNS APPLIANCE	10\760\26\2620\0400\000\000320\2722	-808.20	Credit for double charge on 7/21/14
11/5/2014	11/6/2014	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	491.85	replacement pump 180200-651 SEE pump repair 816032-000 Thimmig
11/6/2014	11/10/2014	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	530.46	steamer repair SMS
11/6/2014	11/10/2014	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	1194.28	steamer repair PVMS
11/21/2014	11/24/2014	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	626.30	SMS steamer repair
11/21/2014	11/24/2014	RANDY	SHARRAI	BROWNS APPLIANCE & SER	10\760\26\2620\0400\000\000380\2722	218.89	repair of dryer West Ridge
11/25/2014	11/26/2014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000320\2722	1522.74	PVHS site lighting
11/25/2014	11/26/2014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000320\2722	877.00	OTMS mec panel wet from water softener leak
10/27/2014	10/29/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	171.93	MDF sheets 4x8
10/29/2014	10/29/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	28.23	planer blades
10/29/2014	10/29/2014	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	313.98	factory rebuilt planer
10/29/2014	10/31/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	25.94	hand tools & bits
10/30/2014	10/31/2014	DOUG	CALAHAN	PAXTON HARDWOODS	10\301\13\1010\0600\000\312000\0301	746.86	lumber
10/31/2014	11/3/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	49.86	air compressor parts
11/5/2014	11/7/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	38.77	woodworking project supplies
11/16/2014	11/17/2014	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	247.48	bits, blades & clamps
11/19/2014	11/20/2014	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	5.40	drill bit depth collar
11/19/2014	11/21/2014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	148.09	bits,blades,glue & wood
11/21/2014	11/24/2014	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1010\0600\000\312000\0301	17.48	oak shaker pegs
10/25/2014	10/28/2014	KAREN	SMIDT	HOTEL ELEGANTE CONFERE	23\301\14\1878\0580\000\000000\3230	178.00	lodging at state XC

10/29/2014	10/30/2014	KAREN	SMIDT	SQ *RUNNING BEARS	23\301\14\2010\0600\000\000000\3230	10.00	timing chip
10/30/2014	10/31/2014	KAREN	SMIDT	PREP SPORTSWEAR INC	23\301\14\2010\0600\000\000000\3230	120.52	sample apparel
11/2/2014	11/3/2014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	audio books
11/4/2014	11/5/2014	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2010\0600\000\000000\3230	779.94	GPS watches
11/4/2014	11/6/2014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2010\0600\000\000000\3230	300.00	league patches logos for senior blankets
11/4/2014	11/6/2014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	50.00	league patches logos for senior blankets
11/5/2014	11/6/2014	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	316.65	awards
11/10/2014	11/11/2014	KAREN	SMIDT	OFFICE DEPOT #2720	10\301\22\2220\0600\000\000000\0301	212.41	office supplies
11/11/2014	11/12/2014	KAREN	SMIDT	RACEPARTNER.COM 888-90	23\301\14\2010\0580\000\000000\3230	300.00	race entries
11/13/2014	11/13/2014	KAREN	SMIDT	HOTELS.COM119527731615	23\301\14\2010\0580\000\000000\3230	292.36	lodging at Nike SW XC Championships
11/13/2014	11/14/2014	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	81.85	awards
11/20/2014	11/20/2014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	audio books
11/19/2014	11/20/2014	KAREN	SMIDT	COMPLETE TRACK AND FIE	23\301\14\2074\0600\000\000000\3230	271.00	training package DVD's
11/19/2014	11/21/2014	KAREN	SMIDT	PP*JWEBERSTUDI	23\301\14\2010\0600\000\000000\3230	272.90	team singlets
11/20/2014	11/24/2014	KAREN	SMIDT	BETTER STOP	23\301\14\2010\0600\000\000000\3230	72.02	fuel for rental van
11/20/2014	11/24/2014	KAREN	SMIDT	GIANT #6046	23\301\14\2010\0600\000\000000\3230	66.88	fuel for rental van
11/21/2014	11/24/2014	KAREN	SMIDT	SQ *NIKE CROSS REGIONA	23\301\14\2010\0600\000\000000\3230	96.00	hoodie & cap
11/21/2014	11/24/2014	KAREN	SMIDT	WM SUPERCENTER #2657	23\301\14\2010\0580\000\000000\3230	75.24	food for team spaghetti dinner
11/20/2014	11/24/2014	KAREN	SMIDT	BUFFALO WILD WINGS 34	23\301\14\2010\0580\000\000000\3230	163.59	team dinner
11/22/2014	11/24/2014	KAREN	SMIDT	SAFEWAY STORE00031898	23\301\14\2010\0580\000\000000\3230	68.58	food for team meal
11/21/2014	11/24/2014	KAREN	SMIDT	CHEVRON 0354075	23\301\14\2010\0600\000\000000\3230	68.95	fuel for rental van
11/21/2014	11/24/2014	KAREN	SMIDT	CHEVRON 0354075	23\301\14\2010\0600\000\000000\3230	52.50	fuel for rental van
11/22/2014	11/24/2014	KAREN	SMIDT	CIRCLE K 05400	23\301\14\2010\0600\000\000000\3230	52.54	fuel for rental van
11/22/2014	11/24/2014	KAREN	SMIDT	CIRCLE K 05400	23\301\14\2010\0600\000\000000\3230	55.74	fuel for rental van
11/22/2014	11/24/2014	KAREN	SMIDT	HAMPTON INN AND SUITES	23\301\14\2010\0580\000\000000\3230	94.66	lodging at XC meet
11/22/2014	11/24/2014	KAREN	SMIDT	HAMPTON INN AND SUITES	23\301\14\2010\0580\000\000000\3230	94.66	lodging at XC meet
11/22/2014	11/24/2014	KAREN	SMIDT	HAMPTON INN AND SUITES	23\301\14\2010\0580\000\000000\3230	94.66	lodging at XC meet
11/22/2014	11/24/2014	KAREN	SMIDT	HAMPTON INN AND SUITES	23\301\14\2010\0580\000\000000\3230	94.66	lodging at XC meet
11/22/2014	11/24/2014	KAREN	SMIDT	MESA ITALIANA RESTAURA	23\301\14\2010\0580\000\000000\3230	159.60	pizza for team dinner
11/23/2014	11/24/2014	KAREN	SMIDT	ALON 7-ELEVEN #706	23\301\14\2010\0600\000\000000\3230	34.89	fuel for rental van
11/23/2014	11/24/2014	KAREN	SMIDT	ALON 7-ELEVEN #706	23\301\14\2010\0600\000\000000\3230	35.68	fuel for rental van
11/23/2014	11/24/2014	KAREN	SMIDT	HOMEWOOD SUITES CHANDL	23\301\14\2010\0580\000\000000\3230	110.64	lodging at XC meet
11/23/2014	11/24/2014	KAREN	SMIDT	MAVERIK #478	23\301\14\2010\0600\000\000000\3230	34.59	fuel for rental van
11/23/2014	11/24/2014	KAREN	SMIDT	MAVERIK #478	23\301\14\2010\0600\000\000000\3230	35.30	fuel for rental van
11/23/2014	11/25/2014	KAREN	SMIDT	SHELL OIL 574424631QPS	23\301\14\2010\0600\000\000000\3230	71.31	fuel for rental van
11/23/2014	11/25/2014	KAREN	SMIDT	SHELL OIL 574424631QPS	23\301\14\2010\0600\000\000000\3230	79.65	fuel for rental van
11/23/2014	11/25/2014	KAREN	SMIDT	LEXINGTON INN	23\301\14\2010\0580\000\000000\3230	83.29	lodging at Nike regionals
11/23/2014	11/25/2014	KAREN	SMIDT	LEXINGTON INN	23\301\14\2010\0580\000\000000\3230	83.29	lodging at Nike regionals
11/23/2014	11/25/2014	KAREN	SMIDT	LEXINGTON INN	23\301\14\2010\0580\000\000000\3230	83.29	lodging at Nike regionals
11/23/2014	11/25/2014	KAREN	SMIDT	LEXINGTON INN	23\301\14\2010\0580\000\000000\3230	83.29	lodging at Nike regionals
11/23/2014	11/25/2014	KAREN	SMIDT	LEXINGTON INN	23\301\14\2010\0580\000\000000\3230	83.29	lodging at Nike regionals
11/24/2014	11/25/2014	KAREN	SMIDT	BUDGET RENT-A-CAR	23\301\14\2010\0400\000\000000\3230	330.76	rental van
11/24/2014	11/25/2014	KAREN	SMIDT	BUDGET RENT-A-CAR	23\301\14\2010\0400\000\000000\3230	330.76	rental van
11/25/2014	11/26/2014	KAREN	SMIDT	HOMEWOOD SUITES CHANDL	23\301\14\2010\0580\000\000000\3230	11.08	tax on lodging in AZ
11/21/2014	11/24/2014	VALERIE	ORTEGA	ORIENTAL TRADING CO	10\107\24\2410\0600\000\000000\0107	191.88	
10/27/2014	10/29/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\793\31\3100\0600\000\000000\3510	14.97	LM - Supplies, Extension Cord
10/30/2014	10/31/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\201\31\3100\0630\000\000000\3510	5.00	
10/30/2014	10/31/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\202\31\3100\0630\000\000000\3510	5.00	
10/30/2014	10/31/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	10.00	
11/3/2014	11/5/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\105\31\3100\0616\000\000000\3510	39.00	H - Smallwares, Ladder
11/10/2014	11/11/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\301\31\3100\0630\000\000000\3510	16.76	
11/10/2014	11/11/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\302\31\3100\0630\000\000000\3510	7.78	
11/10/2014	11/12/2014	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\110\31\3100\0616\000\000000\3510	39.00	TB - Smallwares, Step Ladder
11/24/2014	11/25/2014	ANTHONY	JORSTAD	KING SOOPERS #81	21\204\31\3100\0630\000\000000\3510	17.46	ST - Food, Spinach
10/30/2014	10/31/2014	SAM	SIKORA	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	-29.17	ESC - w.o. 39133
11/3/2014	11/4/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	239.91	BHS/CLC - w.o.39313 Old Fac Bldg - w.o. 39312 Pool - w.o. 39365 Stock
11/3/2014	11/4/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	69.00	BHS/CLC - w.o. 39313
11/3/2014	11/4/2014	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	56.52	BHA - w.o. 39339
11/5/2014	11/6/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	207.50	Old Facility Bldg - w.o. 39312
10/30/2014	11/7/2014	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	-24.88	ESC - return parts not used
11/7/2014	11/10/2014	SAM	SIKORA	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	27.02	BHS/CLC - w.o. 39313
11/6/2014	11/10/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	-80.00	Old facility bldg - return parts not used
11/14/2014	11/17/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	337.13	PVHS - w.o. 39576 Thimmig - w.o. 39499
11/13/2014	11/17/2014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	55.66	South - w.o. 39198
11/14/2014	11/17/2014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	786.33	PVHS - w.o. 39543 Henderson - w.o. 39498 Southeast - w.o. 39475 Northeast - w.o. 39495 Stock
11/17/2014	11/18/2014	SAM	SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	159.81	Vikan - w.o. 39048
11/17/2014	11/18/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	14.17	Southeast - w.o. 39470
11/18/2014	11/20/2014	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	28.73	OTMS - w.o. 39601
11/21/2014	11/24/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	127.50	Transportation - w.o. 39703
10/29/2014	10/30/2014	CHARLES	WEBBER	OFFICE DEPOT #2720	10\302\13\1010\0600\000\312000\0302	95.92	office supplies
10/29/2014	10/31/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	610.00	Level One project supplies
11/1/2014	11/3/2014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	535.63	level one final project supplies
11/5/2014	11/7/2014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	414.87	classroom project supplies
11/10/2014	11/12/2014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	84.97	propane heater for shop
11/11/2014	11/13/2014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	348.72	class project supplies
11/18/2014	11/19/2014	CHARLES	WEBBER	FRONTIER 42226080734084	23\302\14\1970\0580\000\000000\0302	15.00	Bag check fee - ACTE National Conference
11/20/2014	11/24/2014	CHARLES	WEBBER	SPRINGHILL SUITES NASH	23\302\14\1970\0580\000\000000\0302	418.86	ACTE National Conference Lodging

11/22/2014	11/24/2014	CHARLES	WEBBER	FRONTIER 42226081342222	23\302\14\1970\0580\000\000000\0302	15.00	bag check fee - ACTE National Conference
11/23/2014	11/24/2014	CHARLES	WEBBER	MUSIC VALLEY BP QPS	23\302\14\1970\0580\000\000000\0302	26.62	Fuel for rental car
11/23/2014	11/24/2014	CHARLES	WEBBER	DIA PARKING OPERATIONS	23\302\14\1970\0580\000\000000\0302	48.00	Airport parking for ACTE National Conference
11/24/2014	11/25/2014	CHARLES	WEBBER	GAYLORD OPRYLAND HTL F	23\302\14\1970\0580\000\000000\0302	772.41	ACTE National Conference lodging
11/24/2014	11/26/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	239.80	playhouse project supplies
10/30/2014	10/31/2014	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000330\2722	162.40	Smoke Detector for Southeast Elem.
11/3/2014	11/5/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	34.90	Parts for Second Creek
11/5/2014	11/7/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	79.88	Tom needed Parts for Second Creek
11/5/2014	11/7/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	59.88	Tom needed more Parts for Second Creek
11/11/2014	11/13/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	126.94	For Tom, Tools and Parts
11/13/2014	11/14/2014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	763.66	Pull Stations for Henderson and Northeast Elem.
11/19/2014	11/21/2014	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	70.51	Parts for BHS and stock
11/25/2014	11/26/2014	RODNEY	BANGERT	NEWARK US 000700000075	10\760\26\2620\0600\000\000330\2722	32.63	Bridge Rectifier for VIKAN MS Tape for Shock
10/29/2014	10/31/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\24\2410\0600\000\000000\0301	17.12	hardware to lock cabinet in presentation room SG
10/30/2014	10/31/2014	TERRY RAY	KING	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	27.54	soda for classified staff lunch
10/30/2014	11/3/2014	TERRY RAY	KING	HARBOR FREIGHT TOOLS 4	10\301\26\2610\0600\000\000000\0301	231.35	custodial supplies
11/13/2014	11/17/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\11\0030\0600\000\000000\0301	129.00	heater
11/13/2014	11/17/2014	TERRY RAY	KING	THE HOME DEPOT 1503	10\301\11\0030\0600\000\000000\0301	258.00	2 heaters
11/13/2014	11/17/2014	TERRY RAY	KING	THE HOME DEPOT 1503	10\301\11\0030\0600\000\000000\0301	258.00	2 heaters
10/30/2014	11/3/2014	KELLY	PEPIN	INT*SCENTCO, INC	74\106\14\2098\0600\000\000000\3800	308.75	Supplies for the school store
10/31/2014	11/3/2014	KELLY	PEPIN	NOVELTY	74\106\14\2098\0600\000\000000\3800	669.30	Items for the School store
11/1/2014	11/3/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	125.57	General classroom supplies
10/31/2014	11/3/2014	KELLY	PEPIN	AMC BRIGHTON 12 #6096	23\106\14\1966\0580\000\000000\3230	648.70	5th grade field trip to the Movies
10/31/2014	11/3/2014	KELLY	PEPIN	ORIENTAL TRADING CO	74\106\14\2098\0600\000\000000\0106	356.65	Supplies for the school store
11/3/2014	11/4/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	298.26	Supplies for Safety
11/4/2014	11/6/2014	KELLY	PEPIN	PERIPOLE INC	23\106\14\1913\0600\000\000000\3230	121.00	Recorders
11/4/2014	11/6/2014	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23\106\14\1961\0600\000\000000\3230	3234.80	Fall Bookfair
11/5/2014	11/6/2014	KELLY	PEPIN	TEACHERSPAYTEACHERS	10\106\11\0010\0600\000\000000\0106	34.94	
11/5/2014	11/6/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	19.90	Balloons for gym class.
11/7/2014	11/7/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	202.76	Lamination paper
11/6/2014	11/10/2014	KELLY	PEPIN	PHYSICAL EDUCATION EQU	23\106\14\1965\0600\000\000000\3230	20.97	
11/7/2014	11/10/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	50.62	Classroom supplies
11/11/2014	11/12/2014	KELLY	PEPIN	U OF O PBIS APPS	10\106\11\0010\0600\000\000000\0106	300.00	License for the SWISS referral program.
11/11/2014	11/13/2014	KELLY	PEPIN	MINDWARE	10\106\11\0010\0600\000\000000\0106	36.84	Math DOT TO DOT for 3rd grade
11/12/2014	11/14/2014	KELLY	PEPIN	PHYSICAL EDUCATION EQU	23\106\14\1965\0600\000\000000\3230	339.98	GYM Fundraiser
11/13/2014	11/14/2014	KELLY	PEPIN	MARCY COOK MATH	28\106\16\0016\0600\000\000000\3284	84.00	Math for ALL DAY KINDER
11/14/2014	11/17/2014	KELLY	PEPIN	FOLLETT SCHOOL SOLUTIO	28\106\16\0016\0600\000\000000\3284	606.00	Math books for all day Kinder.
11/14/2014	11/17/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	11.63	Classroom Supplies
11/14/2014	11/17/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	72.99	General Office Supplies
11/24/2014	11/25/2014	KELLY	PEPIN	TME*TIME FOR KIDS	74\106\14\2098\0600\000\000000\3800	602.10	PTO paid for TIME for KIDS
11/24/2014	11/25/2014	KELLY	PEPIN	QDS COMMUNICATIONS INC	10\106\11\0010\0600\000\000000\0106	862.75	More walkie talkies for the school
11/24/2014	11/25/2014	KELLY	PEPIN	NASCO MAIL ORDER	23\106\14\1965\0600\000\000000\3230	511.04	Art fundraiser
11/25/2014	11/26/2014	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0640\000\000000\3230	437.24	Books for staff
10/28/2014	10/29/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	182.75	6th Grade Supplies
10/29/2014	10/30/2014	BRENDA	GUADAGNOLI	ZERBEE LLC	10\201\22\2220\0600\000\000000\0201	46.45	Library Bookends
10/30/2014	10/31/2014	BRENDA	GUADAGNOLI	UPS*1Z2E6T000392665248	10\201\22\2220\0533\000\000000\0201	9.67	Library Shipping
10/30/2014	10/31/2014	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	10\201\22\2220\0600\000\000000\0201	45.35	Library Pins
10/30/2014	10/31/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	9.44	Library Book
10/30/2014	10/31/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	34.71	Health Supplies
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	PAYPAL *CCTM REG	10\201\22\2213\0580\000\000000\0201	15.00	Staff Dev Registration E Lambright
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	PAYPAL *CCTM REG	10\201\22\2213\0580\000\000000\0201	15.00	Staff Dev Registration E Lambright
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	PAYPAL *CCTM REG	10\201\24\2410\0810\000\000000\0201	30.00	Off of Prin Dues
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	PAYPAL *CCTM REG	10\201\22\2213\0580\000\000000\0201	15.00	Staff Dev Registration C Wetsch
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	INT*REALLY GREAT READI	10\201\11\0020\0600\000\000000\0201	310.50	MS Inst Boost Workbooks
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0510\0600\000\000000\0201	9.85	ESL Supplies Read 180 Supplies
10/31/2014	11/3/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	9.85	ESL Supplies Read 180 Supplies
11/3/2014	11/4/2014	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	10\201\22\2213\0580\000\000000\0201	1400.00	WEB Training J Shedeed & J Bradfield
11/3/2014	11/4/2014	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	22\600\22\2210\0580\000\436700\3220	1500.00	WEB Training J Shedeed & J Bradfield
11/3/2014	11/4/2014	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	74\201\14\2098\0890\000\000000\3800	300.00	WEB Training J Shedeed & J Bradfield
11/3/2014	11/4/2014	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	23\201\14\1987\0580\000\000000\3230	300.00	WEB Training J Shedeed & J Bradfield
11/3/2014	11/4/2014	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	10\201\21\2122\0580\000\000000\0201	890.00	WEB Training J Shedeed & J Bradfield
11/4/2014	11/5/2014	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\1950\0640\000\000000\3230	14.73	Gen Act Book Replacement
11/4/2014	11/5/2014	BRENDA	GUADAGNOLI	PAYPAL *CCTM REG	10\201\22\2213\0580\000\000000\0201	-15.00	Staff Dev Credit for C Wetsch Registration
11/4/2014	11/6/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	72.79	Custodial Supplies
11/5/2014	11/6/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	16.18	Band Act Supplies
11/5/2014	11/6/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	122.17	Band Act Supplies Band Supplies
11/5/2014	11/6/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10\201\11\1250\0600\000\000000\0201	6.89	Band Act Supplies Band Supplies
11/6/2014	11/7/2014	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\0201	46.25	Vocal Music
11/7/2014	11/10/2014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2099\0617\000\000000\3230	49.24	Music Boosters Leadership Lunch
11/8/2014	11/10/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.78	Off of Prin Supplies
11/7/2014	11/10/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	112.79	Custodial Supplies
11/10/2014	11/11/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	23\201\14\1960\0600\000\000000\3230	36.98	Student Fees
11/10/2014	11/11/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\24\2410\0600\000\000000\0201	10.83	Off of Prin Supplies
11/10/2014	11/11/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	5.33	Off of Prin Folders MS Inst Paper/Batteries
11/10/2014	11/11/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	118.96	Off of Prin Folders MS Inst Paper/Batteries
11/10/2014	11/12/2014	BRENDA	GUADAGNOLI	DEMCO INC	10\201\22\2220\0600\000\000000\0201	88.15	Library Laminate
11/11/2014	11/12/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	24.01	MS Inst Cables

11/12/2014	11/13/2014	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	23\201\14\1959\0600\000\000000\3230	15.42	PBIS Cardstock
11/12/2014	11/13/2014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	18.27	Custodial Supplies
11/13/2014	11/14/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	47.20	Library Shelves
11/13/2014	11/17/2014	BRENDA	GUADAGNOLI	DEMCO INC	10\201\11\0026\0600\000\000000\0201	26.61	6th Grade Laminate
11/14/2014	11/17/2014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	941.87	Custodial Supplies
11/17/2014	11/18/2014	BRENDA	GUADAGNOLI	LOWES #02479*	10\201\26\2621\0600\000\000000\0201	5.77	Custodial Supplies
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0500\0600\000\000000\0201	12.66	Read 180 Timer
11/18/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	79.88	Library Books
11/18/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	20.97	Library Books
11/18/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	16.10	Library Books
11/18/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	94.53	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	72.23	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	96.14	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	20.04	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	13.25	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	8.86	Library Books
11/19/2014	11/19/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.00	Library Books
11/19/2014	11/20/2014	BRENDA	GUADAGNOLI	LOWES #02479*	10\201\26\2621\0600\000\000000\0201	160.13	Custodial Tools
11/19/2014	11/20/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	9.44	Library Books
11/19/2014	11/20/2014	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	23\201\14\1906\0600\000\000000\3230	16.18	Band Act Supplies
11/20/2014	11/21/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.34	Library Books
11/20/2014	11/21/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1906\0600\000\000000\3230	21.96	Band Act Supplies
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-6.22	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-14.74	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-27.93	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-21.06	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-10.60	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-11.39	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-12.84	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-6.99	Library Book Credit
11/21/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-9.78	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-12.06	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-9.17	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-6.99	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-10.12	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-3.47	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-14.98	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-12.39	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-6.99	Library Book Credit
11/22/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-12.15	Library Book Credit
11/24/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-29.57	Library Book Credit
11/24/2014	11/24/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-5.77	Library Book Credit
11/24/2014	11/25/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	20.42	Off of Prin Supplies
11/26/2014	11/26/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-9.44	Library Book Credit
11/26/2014	11/26/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-32.65	Library Book Credit
11/26/2014	11/26/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-19.12	Library Book Credit
11/26/2014	11/26/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	-5.98	Library Book Credit
10/27/2014	10/28/2014	JOEL	FLANCHER	OFFICE DEPOT #1078	10\301\11\0810\0600\000\000000\0301	11.96	tape
10/27/2014	10/28/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	42.85	mechanical pencils
10/28/2014	10/29/2014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	16.14	flash drive
10/31/2014	11/5/2014	JOEL	FLANCHER	EASTBAY	10\301\11\0030\0600\000\000000\0301	306.72	PE staff apparel
11/13/2014	11/17/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	-8.70	credit for returned item
11/13/2014	11/17/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	86.63	wire shelving and brackets
11/13/2014	11/17/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	3.96	PVC adapter
11/18/2014	11/20/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	-1.38	credit for returned item
11/20/2014	11/21/2014	JOEL	FLANCHER	AMAZON.COM	23\301\14\2004\0600\000\000000\3230	85.96	scrimmage vests
11/22/2014	11/24/2014	JOEL	FLANCHER	AMAZON.COM	23\301\14\2004\0600\000\000000\3230	74.88	scrimmage vests
11/22/2014	11/24/2014	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	23\301\14\2004\0600\000\000000\3230	60.22	Zumba DVD
11/21/2014	11/24/2014	JOEL	FLANCHER	WWW.DICKSSPORTNGGOODS.	10\301\11\0830\0600\000\000000\0301	1428.75	weights
11/21/2014	11/24/2014	JOEL	FLANCHER	FULL CIRCLE PADDING IN	10\301\11\0830\0600\000\000000\0301	49.80	weights
11/23/2014	11/24/2014	JOEL	FLANCHER	AMAZON.COM	23\301\14\2004\0600\000\000000\3230	233.02	scrimmage vests
11/23/2014	11/25/2014	JOEL	FLANCHER	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	53.76	quick link
11/25/2014	11/26/2014	JOEL	FLANCHER	SCANTRON CORPORATION	10\301\11\0810\0600\000\000000\0301	541.97	scantron sheets
11/6/2014	11/6/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\102\31\3100\0600\000\000000\3510	310.83	
11/6/2014	11/6/2014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21\770\31\3100\0600\000\000000\3510	98.61	
11/20/2014	11/24/2014	KATIE	LOPEZ	KAN JAM LLC.	23\600\14\2097\0600\000\000000\3230	79.90	Wellness Comm-Race for Gym
10/27/2014	10/28/2014	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	156.70	Asphalt Crack Filler
10/27/2014	10/29/2014	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	14.97	Batteries
10/28/2014	10/30/2014	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	313.91	Tools
10/29/2014	10/30/2014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	1852.19	Roof repair-Southeast, Vikan, BHS, Transportation.
10/29/2014	10/30/2014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	5988.00	Entire roof re-sealed. District Training Room and TLC.
10/31/2014	11/3/2014	RUSSELL	PINEDA	SQ *CODE-1 SEWER, LLC	10\760\26\2630\0400\000\000000\2725	1950.00	Repair to water feed to the south irrigation backflow. Valves replaced.
10/31/2014	11/3/2014	RUSSELL	PINEDA	SQ *CODE-1 SEWER, LLC	10\760\26\2620\0400\000\000310\2722	1900.00	Sewer repair-BHS
10/31/2014	11/3/2014	RUSSELL	PINEDA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	99.99	Boots
11/10/2014	11/11/2014	RUSSELL	PINEDA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\0810\000\000000\2725	885.00	Fees for Rocky Mountain Turfgrass Shoe-CEC
11/14/2014	11/17/2014	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000315\2722	21.42	Painting supplies
11/19/2014	11/20/2014	RUSSELL	PINEDA	PLAYPOWER LT FARMINGTO	17\600\26\2630\0710\000\140614\3170	1997.00	Replacement playground piece for Turnberry.

11/18/2014	11/19/2014	NICHOLE	POPPIE	KING SOOPERS #0136	21\202\31\3100\0630\000\000000\3510	17.47	V - Food, Gluten Free Buns
11/3/2014	11/4/2014	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	60.31	
11/5/2014	11/6/2014	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	719.10	
11/5/2014	11/6/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	359.65	
11/6/2014	11/7/2014	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	284.49	
11/6/2014	11/10/2014	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	75.36	
11/6/2014	11/10/2014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	3201.25	
11/10/2014	11/11/2014	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	334.43	
11/10/2014	11/11/2014	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	440.07	
11/10/2014	11/12/2014	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	-5.90	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	140.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	54.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	30.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	35.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	30.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	35.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	35.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	20.00	
11/11/2014	11/12/2014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	20.00	
11/11/2014	11/12/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	122.73	
11/12/2014	11/12/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	
11/12/2014	11/12/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	
11/11/2014	11/12/2014	KAREN	GEER	VANBARCO	25\780\27\2740\0600\000\000000\3252	57.40	
11/12/2014	11/13/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	289.48	
11/13/2014	11/14/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	224.40	
11/13/2014	11/14/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	42.77	
11/13/2014	11/14/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	37.55	
11/13/2014	11/14/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	3.13	
11/13/2014	11/14/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	710.67	
11/13/2014	11/14/2014	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	2016.56	
11/14/2014	11/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	25.34	
11/14/2014	11/17/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	6.85	
11/14/2014	11/17/2014	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	9.89	
11/14/2014	11/17/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	52.08	
11/14/2014	11/17/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	565.25	
11/14/2014	11/17/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	282.00	
11/17/2014	11/18/2014	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\27\2740\0600\000\000000\3252	569.48	
11/17/2014	11/18/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-23.32	
11/17/2014	11/18/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-19.00	
11/17/2014	11/18/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	17.58	
11/17/2014	11/18/2014	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000\000000\3252	271.28	
11/17/2014	11/18/2014	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	183.96	
11/18/2014	11/19/2014	KAREN	GEER	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3252	46.78	
11/18/2014	11/19/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	289.08	
11/18/2014	11/19/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-40.31	
11/18/2014	11/19/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	46.12	
11/19/2014	11/19/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-113.40	
11/19/2014	11/19/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-532.00	
11/19/2014	11/19/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-532.00	
11/19/2014	11/19/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-565.25	
11/19/2014	11/20/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	181.80	
11/19/2014	11/20/2014	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	200.00	
11/19/2014	11/20/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	7.28	
11/19/2014	11/20/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	84.98	
11/19/2014	11/20/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	20.88	
11/20/2014	11/21/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	186.77	
11/20/2014	11/21/2014	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\27\2740\0600\000\000000\3252	172.60	
11/21/2014	11/24/2014	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	11.11	
11/21/2014	11/24/2014	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1150.56	
11/21/2014	11/24/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0600\000\000000\3252	130.00	
11/21/2014	11/24/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	197.50	
11/21/2014	11/24/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	20.72	
11/21/2014	11/24/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	70.52	
11/21/2014	11/24/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	136.38	
11/21/2014	11/24/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	478.88	
11/24/2014	11/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	237.00	
11/24/2014	11/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	13.90	
11/24/2014	11/25/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	237.00	
11/24/2014	11/25/2014	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0600\000\000000\3252	255.00	
11/24/2014	11/25/2014	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0600\000\000000\3252	357.00	
11/24/2014	11/25/2014	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0600\000\000000\3252	28.32	
11/24/2014	11/26/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	60.32	
11/25/2014	11/26/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	2.95	
11/25/2014	11/26/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	414.28	
11/25/2014	11/26/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	428.45	
11/25/2014	11/26/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	54.00	
11/25/2014	11/26/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	71.75	

10/28/2014	10/29/2014	SECOND CREEK	ELEMENTARY	MICHAELS STORES 8790	23\108\14\1904\0600\000\000000\3230	29.42	Art supplies
11/5/2014	11/5/2014	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\22\2220\0640\000\000000\0108	50.42	My Weird School
11/6/2014	11/7/2014	SECOND CREEK	ELEMENTARY	STARBUCKS #13604 COMME	23\108\14\2030\0600\000\000000\3230	29.90	Coffee for Caffeinate and Collaborate
11/6/2014	11/7/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	51.98	High Speed Desk 5 Port
11/13/2014	11/13/2014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\22\2220\0600\000\000000\0108	97.98	Surge Protector, 5-Port High Speed Desk, Sony Stereo Headphones
11/25/2014	11/26/2014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	65.27	Harvest Luncheon
11/5/2014	11/7/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\24\2410\0600\000\000000\0204	71.75	wall hooks flex tube surge protectors
11/5/2014	11/7/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	139.37	wall hooks flex tube surge protectors
11/5/2014	11/7/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\24\2410\0500\000\000000\0204	50.00	Hard window treatment
11/7/2014	11/10/2014	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	242.89	breakfast/lunch items for volunteers at career fair
11/12/2014	11/13/2014	STUART	MIDDLE SCHOOL	TARGET 00021832	10\204\24\2410\0600\000\000000\0204	51.91	wall organizers
11/12/2014	11/13/2014	STUART	MIDDLE SCHOOL	TARGET 00021832	10\204\26\2621\0600\000\000000\0204	33.99	wall organizers
11/12/2014	11/14/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	-52.79	returned wall hooks
11/19/2014	11/21/2014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\24\2410\0600\000\000000\0204	55.66	organizational supplies for vault
10/27/2014	10/28/2014	SUE	WAGNER	OFFICE DEPOT 1135	10\204\11\1500\0600\000\000000\0204	3.39	post it notes
10/27/2014	10/28/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1500\0600\000\000000\0204	28.60	construction paper, paper clips
10/28/2014	10/29/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	804.50	custodial supplies
10/28/2014	10/29/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	4420.96	custodial supplies
10/28/2014	10/29/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	965.96	custodial supplies
10/28/2014	10/29/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-237.09	credit for returned supplies
10/28/2014	10/29/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0900\0600\000\000000\0204	35.69	usb drive, 3 hold punch, staples, markers, pens, tape
10/28/2014	10/29/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	17.83	usb drive, 3 hold punch, staples, markers, pens, tape
10/29/2014	10/30/2014	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	714.99	band supplies
10/29/2014	10/30/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	59.90	seals for honor awards
10/29/2014	10/30/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	34.84	award paper
10/29/2014	11/3/2014	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	1560.00	chocolate for athletic/club fundraising
11/4/2014	11/5/2014	SUE	WAGNER	SCHOLASTIC INC. KEY 6	10\204\11\0500\0600\000\000000\0204	14.12	posters for classroom
11/5/2014	11/6/2014	SUE	WAGNER	AVI	10\204\24\2410\0600\000\000000\0204	35.00	upgrade of CD player for gym
11/5/2014	11/6/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	57.38	book ends, labels, p touch tape
11/6/2014	11/7/2014	SUE	WAGNER	TELEFLORACOM PICKS RCV	23\204\14\1965\0600\000\000000\3230	79.94	flowers for Symons family funeral
11/6/2014	11/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	4.98	2 ink pads
11/6/2014	11/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0830\0600\000\000000\0204	14.61	mounting tape
11/6/2014	11/7/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	11.58	date stamps-2
11/6/2014	11/11/2014	SUE	WAGNER	TELEFLORACOM PICKS RCV	23\204\14\1965\0600\000\000000\3230	-79.94	credit for flowers not delivered
11/11/2014	11/12/2014	SUE	WAGNER	WRISTCO	23\204\14\2056\0600\000\000000\3230	68.65	wrist bands for ID violations
11/11/2014	11/13/2014	SUE	WAGNER	THE HOME DEPOT #1551	10\204\24\2410\0600\000\000000\0204	5.61	key copies for file cabinet
11/12/2014	11/13/2014	SUE	WAGNER	MOBYMAX	10\204\11\1700\0500\000\000000\0204	99.00	annual subscription renewal
11/13/2014	11/14/2014	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	4.20	trim for bulletin board
11/13/2014	11/14/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	21.80	blue copy paper
11/21/2014	11/24/2014	SUE	WAGNER	COMPLETE BUSINESS SYST	10\204\24\2410\0600\000\000000\0204	86.18	staples for copy machines
11/21/2014	11/24/2014	SUE	WAGNER	ASG INTEGRATED SERV	10\204\24\2410\0600\000\000000\0204	37.20	10 cards for building access
11/24/2014	11/25/2014	SUE	WAGNER	AMAZONPRIME MEMBERSHIP	10\204\24\2410\0500\000\000000\0204	99.00	annual prime membership fee for school purchases
11/24/2014	11/25/2014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	280.80	custodial supplies
11/24/2014	11/25/2014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	19.63	staff bday celebration/TA gift bags
11/24/2014	11/26/2014	SUE	WAGNER	NATURE'S VISION FUNDRA	23\204\14\2031\0600\000\000000\3230	352.60	payment for fundraiser
11/24/2014	11/26/2014	SUE	WAGNER	YOUNG AMERICANS CNTR	23\204\14\2014\0500\000\000000\3230	500.00	deposit for Feb field trip/materials needed
11/25/2014	11/26/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	97.34	file folders, keyboard rest, badge holders
11/25/2014	11/26/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	22.63	file folders, keyboard rest, badge holders
11/25/2014	11/26/2014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	8.93	file folders, keyboard rest, badge holders
10/30/2014	10/30/2014	SHERI	COLLIER	NCS PEARSON	10\107\11\0010\0600\000\000000\0107	64.50	
11/10/2014	11/12/2014	SHERI	COLLIER	SUPERSHUTTLE EXECUCARB	22\600\19\0070\0580\200\315000\3220	17.52	
11/12/2014	11/13/2014	SHERI	COLLIER	CHEESECAKE BALTIMORE	22\600\19\0070\0580\200\315000\3220	12.13	
11/13/2014	11/14/2014	SHERI	COLLIER	MOS CRAB & PASTA FACTO	22\600\19\0070\0580\200\315000\3220	22.31	
11/15/2014	11/17/2014	SHERI	COLLIER	HILTON DIAMOND TAVERN	22\600\19\0070\0580\200\315000\3220	14.88	
11/16/2014	11/17/2014	SHERI	COLLIER	QUIZNOS SUB #8345 Q15	22\600\19\0070\0580\200\315000\3220	9.12	
11/16/2014	11/17/2014	SHERI	COLLIER	CANOPY AIRPORT PARKING	22\600\19\0070\0580\200\315000\3220	69.12	
11/14/2014	11/18/2014	SHERI	COLLIER	KONA GRILL BALTIMORE 1	22\600\19\0070\0580\200\315000\3220	15.78	
11/17/2014	11/18/2014	SHERI	COLLIER	MARRIOTT 337W2 BALTIMO	22\600\19\0070\0580\200\315000\3220	868.58	
11/20/2014	11/21/2014	SHERI	COLLIER	WM SUPERCENTER #1852	22\600\21\2100\0600\000\315000\3220	528.94	
11/20/2014	11/21/2014	SHERI	COLLIER	WM SUPERCENTER #1852	22\600\21\2100\0600\000\315000\3220	528.94	
11/6/2014	11/7/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	74\105\14\2098\0890\000\000000\3800	9.32	Fun Run Prizes
11/7/2014	11/10/2014	HENDERSON	ELEMENTARY	SAMS CLUB #4745	74\105\14\2098\0890\000\000000\3800	187.30	Movie Night Snacks and Food
11/7/2014	11/10/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #1231	74\105\14\2098\0890\000\000000\3800	9.98	Movie Night
11/11/2014	11/12/2014	HENDERSON	ELEMENTARY	TARGET 00021832	74\105\14\2098\0890\000\000000\3800	25.44	Movie Night - Box Tops Treats
11/14/2014	11/17/2014	HENDERSON	ELEMENTARY	BLACKJACK PIZZA	74\105\14\2098\0890\000\000000\3800	147.54	Pizza for Movie Night Concessions