

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/26/2014	11/28/2014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10/760,262,2620/0600,000,000000,3230	23.85	facilities- supplies
11/26/2014	11/28/2014	ELIZABETH	CASTOR	NATIONAL ARTCRAFT CO.	23/302,141,1904/0600,000,000000,3230	92.60	banks project supplies
11/25/2014	11/28/2014	LAUREN	LAYTON	IN BLACK EYE SCREEN G	23/302,141,2059/0600,000,000000,3230	320.00	Clothing for DECA store inventory
11/25/2014	11/28/2014	PATRICIA	KIDD	CHECKOUT STORE INC	23/111,114,1933/0600,000,000000,3230	33.00	
11/26/2014	11/28/2014	LESLIE	CUOCO	STAMP X PRESS COM	10/600,232,2321/0600,000,000000,2301	9.99	Return Address Stamp for the Superintendent.
11/26/2014	11/28/2014	LESLIE	CUOCO	OFFICE DEPOT #7120	10/600,232,2321/0600,000,000000,2301	-65.94	Returned Voice Recorder. Was not the correct one. Credited back to account.
11/26/2014	11/28/2014	LESLIE	CUOCO	DOLTRREE 3819 00038190	10/600,232,2321/0600,000,000000,2301	6.00	Superintendent's office Tissue.
11/26/2014	11/28/2014	SHAUN	HUFF	SCHOLASTIC INC. KEY 6	10/600,22,2213/0600,000,000000,2113	24.42	
11/25/2014	11/28/2014	SHAUN	HUFF	IPVO INC	28/101,11,0010/0734,000,205100,3284	3180.00	North Elem
11/26/2014	11/28/2014	SHAUN	HUFF	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	665.82	North Elem
11/27/2014	11/28/2014	SHAUN	HUFF	OFFICE DEPOT #1080	10/600,22,2213/0600,000,000000,2113	7.22	
11/26/2014	11/28/2014	ANDRA	RAMSAY	SOS REGISTRATION FEE	10/101,241,2410/0600,000,000000,0101	10.00	
11/25/2014	11/28/2014	TERA	FULMER	GOVCONCTN	21/770,31,3100/0600,000,000000,3510	2140.00	Nutrition-2 laptops
11/25/2014	11/28/2014	TERA	FULMER	GOVCONCTN	10/104,11,1600/0500,000,000000,0104	359.80	Southeast-4 monitors
11/27/2014	11/28/2014	KERRIE	MONTI	GLENDALE PARADE STORE	10/600,28,2890/0810,000,000000,2712	581.27	Nancy-Civil Air Patrol
11/27/2014	11/28/2014	KERRIE	MONTI	GLENDALE PARADE STORE	10/600,28,2890/0810,000,000000,2712	17.00	Nancy-Civil Air Patrol Freight
11/20/2014	11/28/2014	SHERI	COLLIER	FRAUD CREDIT LG	22/600,21,2100/0600,000,315000,3220	-528.94	
11/20/2014	11/28/2014	SHERI	COLLIER	FRAUD CREDIT LG	22/600,21,2100/0600,000,315000,3220	-528.94	
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.93	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	8.62	Zach's Lie
11/26/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	8.00	Zach's Lie Book
11/27/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.31	Zach's Lie Book
11/27/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.31	Zach's Lie Book
11/27/2014	11/28/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23/102,141,1928/0640,000,000000,3230	4.00	Zach's Lie Book
11/26/2014	11/28/2014	MARTHIA	COSSBY	FOLLETT SCHOOL SOLLUTO	10/103,11,0010/0640,000,000000,0103	132.00	Library books
11/27/2014	11/28/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10/104,11,1600/0600,000,000000,0104	9.08	cables
11/26/2014	11/28/2014	JEA	EGAN	ACCUCUT, LLC	74/105,14,2098/0600,000,000000,3800	140.00	Leaf Diecuts for bulletin boards
11/27/2014	11/28/2014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23/102,141,1928/0640,000,000000,3230	7.00	
11/25/2014	11/28/2014	THIMMIG	ELEM ACTIVITIES	LEARNING A-Z	23/106,14,1950/0600,000,000000,3230	99.95	
11/26/2014	11/28/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10/106,11,0010/0600,000,000000,0106	40.12	
11/26/2014	11/28/2014	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	10/107,11,0010/0600,000,000000,0107	28.00	
11/26/2014	11/28/2014	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	10/107,11,0010/0600,000,000000,0107	94.53	
11/26/2014	11/28/2014	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	10/107,11,0010/0600,000,000000,0107	23.80	
11/26/2014	11/28/2014	JOSEPH	JENNINGS	AMAZON MKTPLACE PMTS	10/107,11,0010/0600,000,000000,0107	27.25	
11/27/2014	11/28/2014	JOSEPH	JENNINGS	AMAZON.COM	10/107,11,0010/0600,000,000000,0107	59.99	
11/26/2014	11/28/2014	JULIE	BOZEMAN	OFFICE DEPOT #5910	10/109,11,0010/0600,000,000000,0109	8.49	
11/26/2014	11/28/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-4.89	Library Book Credit
11/27/2014	11/28/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-9.88	Library Book Credit
11/27/2014	11/28/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-4.89	Library Book Credit
11/26/2014	11/28/2014	DAVID	DIBBERN	OFFICE DEPOT #1080	10/103,11,0010/0600,000,000000,0103	8.72	Off of Prin Name Sign
11/27/2014	11/28/2014	DAVID	DIBBERN	LEGO IMAGINATION CTR	10/202,11,1300/0600,000,000000,0202	15.99	pick a brick stem supplies
11/27/2014	11/28/2014	MELUSSA	TRAMBLEY	DBC/BLICK ART MATERIAL	10/301,11,1023/0600,000,000000,0301	248.50	
11/26/2014	11/28/2014	PAULA	ZAGEL	NHA	10/301,13,0700/0640,000,312000,0301	616.43	supplemental books
11/25/2014	11/28/2014	PATRICK	SANDEVAL	VZWRSS-BILL PAY VW	23/301,14,2075/0500,000,000000,3230	121.19	monthly wireless service
11/26/2014	11/28/2014	KATHY	RYBAL	TARGET 00021832	10/301,11,0500/0600,000,000000,0301	17.99	movie
11/25/2014	11/28/2014	REBECCA	SMITH	GOVCONCTN	10/301,11,0030/0600,000,000000,0301	-197.07	credit for returned items
11/26/2014	11/28/2014	REG	FLANCHER	WWW.DICKSPORTINGGOODS.	10/302,11,1250/0600,000,000000,0302	89.08	credit for items not available
11/26/2014	11/28/2014	GREG	HAAN	1 W PEPPER	10/302,11,1250/0600,000,000000,0302	5.00	sheet music
11/26/2014	11/28/2014	GREG	HAAN	FLESHER-HINTON MUSIC C	10/302,11,1250/0600,000,000000,0302	68.29	concert music
11/27/2014	11/28/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10/302,24,2410/0600,000,000000,0302	248.20	storage bins for CMAS testing
11/25/2014	11/28/2014	TODD	RICCI	GLAZIER CLINICS	23/302,14,2075/0500,000,000000,3230	-248.50	refunded for Glazier Clinic
11/25/2014	11/28/2014	WIN ANN	SHEETS	THE BROADMOOR RESRVATI	10/600,28,2832/0600,000,000000,2201	250.00	
11/25/2014	11/28/2014	LISA	GONZALES	UNION COLONY BANK POST	10/600,28,2832/0600,000,000000,2201	6.98	lettered letter
11/27/2014	11/28/2014	DEBBIE	BREHMER	CRAIGSLIST.ORG	10/600,28,2830/0540,000,000000,2501	25.00	job posting - payroll tech
11/26/2014	11/28/2014	LU ANN	HILER	CSO REAGIST INC	10/600,28,2832/0600,000,000000,2501	125.00	teacher fair registration
11/25/2014	11/28/2014	CATHERINE	BRADY	BEST TONER BUYS.COM	61/790,25,2540/0600,000,000000,3261	161.82	
11/25/2014	11/28/2014	MELUSSA	COCHRAN	GOVCONCTN	10/104,11,1600/0500,000,000000,0104	219.00	Southeast-printer
11/27/2014	11/28/2014	JEREMY	HEIDE	VZWRSS-PRPAY AUTOPAY	10/600,28,2846/0531,000,000000,2602	30.00	Monthly data
11/28/2014	11/28/2014	JUDITH	BAJCA	AMAZON MKTPLACE PMTS	10/101,11,0010/0600,000,000000,0111	5.70	
11/25/2014	11/28/2014	DEBBIE	PETERSON	AMSN CORP	10/760,26,2620/0600,000,000000,3230	33.01	Supplies
11/26/2014	11/28/2014	KAREN	GEER	RUSH TRK CTR DENVER	25/780,27,2740/0600,000,000000,3252	31.56	INVOICE #9603141 WATER SEPARATORS FOR BUS STOCK
11/29/2014	12/1/2014	HOLLY	MAJKA	KING SOOPERS #0114	10/203,11,0900/0600,000,000000,0203	3.99	
11/29/2014	12/1/2014	HEATHER	GONZALES	MICHAELS STORES 1610	10/209,16,0016/0600,000,000000,0109	18.71	
11/30/2014	12/1/2014	ROBERT	KOHLER	WM SUPERCENTER #1659	25/780,27,2740/0600,000,000000,3251	64.96	Tools for toolbox
11/26/2014	11/28/2014	KATHY	FULMER	UNION COLONY BANK POST	10/600,28,2832/0600,000,000000,2201	28.98	Postage to return 3 chromebooks
11/27/2014	11/28/2014	TERA	FULMER	SPRINT *WIRELESS	10/600,28,2846/0531,000,000000,2602	355.78	Monthly wireless
11/29/2014	12/1/2014	JAMIE	HARTMAN	MICHAELS STORES 1610	10/107,11,0010/0600,000,000000,0107	11.47	
11/18/2014	12/1/2014	RODNEY	BANGERT	SOLIDSIGNAL.COM	10/760,26,2620/0600,000,000000,3230	24.98	Antenna for North Elem.
11/28/2014	12/1/2014	VERONICA	NAVARRO	HOBBY-LOBBY #0018	10/102,11,0016/0600,000,000000,0102	10.77	Christmas crafts
11/29/2014	12/1/2014	MARTHIA	SCHAEFER	BANKS SCHOOL SUPPLY IN	10/108,12,1791/0600,000,313100,2101	54.22	
11/26/2014	11/28/2014	NATALIE	ELEMENTARY	ORIENTAL TRADING CO	10/105,10,1217/0600,000,313000,2101	56.60	Spec Ed/Sheehan/Classroom Supplies
11/28/2014	12/1/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10/106,11,0010/0600,000,000000,0106	80.98	
11/29/2014	12/1/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10/106,11,0010/0600,000,000000,0106	135.48	
11/29/2014	12/1/2014	PENNOCK	ELEMENTARY	WAL-MART #4567	10/107,11,0010/0600,000,000000,0107	40.02	
11/27/2014	12/1/2014	JAMIE	BELL	WM EZPAY	10/107,11,0010/0600,000,000000,0107	11.75	
11/29/2014	12/1/2014	NANCY	ASTOR	AMAZON.COM	10/108,24,2410/0600,000,000000,0108	-10.94	Refund for returned cord detanglers
11/21/2014	12/1/2014	JUDITH	BOZEMAN	ARVAD CNTR ARTS BOX 0	10/109,11,0010/0600,000,000000,0109	-10.00	
11/29/2014	12/1/2014	ELIZABETH	YORK	LIGHTMIN IN THE BOX	10/600,22,2215/0600,000,000000,2115	-205.44	Order cancelled by Vendor
11/29/2014	12/1/2014	EDWARD	LANDEROS	THE HOME DEPOT #1531	10/201,11,0830/0600,000,000000,0201	10.00	PE Sand for Sandbells
11/29/2014	12/1/2014	OVERLAND TRAIL	M SCHL	BARNES & NOBLE #2091	10/201,11,0500/0640,000,000000,0201	72.90	Read 180 Books
11/29/2014	12/1/2014	D RICKY	HERNBLOOM	AMAZON.COM	23/201,14,4203/0600,000,000000,3230	59.94	StuCo Winter Dance Supplies
11/29/2014	12/1/2014	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	23/201,14,4203/0600,000,000000,3230	34.95	StuCo Winter Dance Supplies
11/30/2014	12/1/2014	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	23/201,14,4203/0600,000,000000,3230	201.97	StuCo Winter Dance Supplies
11/29/2014	12/1/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-43.09	Library Book Credit
11/29/2014	12/1/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-6.29	Library Book Credit
11/29/2014	12/1/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-14.95	Library Book Credit
11/29/2014	12/1/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-14.19	Library Book Credit
11/30/2014	12/1/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/201,22,2220/0640,000,000000,0201	-32.00	Library Book Credit
11/29/2014	12/1/2014						

12/3/2014	12/4/2014	MARICRUZ	JONES	CLA SW - DENVER	10(600)23(210)0332(000)000000	2201	30915.00	Audit of 6/30/14
12/3/2014	12/4/2014	HEATH	WILSON	DICKS CLOTHING&SPORTIN	23(302)14(1845)0600(000)000000	3230	26.97	basketball score books
12/3/2014	12/4/2014	HEATH	WILSON	KINGS COOPERS #180	23(302)14(1815)0600(000)000000	3230	26.97	basketball score books
12/3/2014	12/4/2014	PIBANSK	COBSY	OFFICE DEPOT #1080	10(103)11(10010)0600(000)000000	0103	18.99	alarm clock
12/3/2014	12/4/2014	GRACIELA	ERVES	HILLYARD INC DENVER	10(203)26(2622)0600(000)000000	0203	337.47	
12/3/2014	12/4/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10(203)11(0500)0600(000)000000	0203	20.97	
12/3/2014	12/4/2014	TERRA	FULMER	STAPLES DIRECT	10(600)28(2846)0600(000)000000	2602	7.99	dept office supplies
12/3/2014	12/4/2014	TERRA	FULMER	CENTURYLINK	10(600)28(2846)0531(000)000000	2602	4320.00	Monthly internet
12/3/2014	12/4/2014	TERRA	FULMER	OFFICE DEPOT #1080	10(600)28(2846)0600(000)000000	2602	52.98	Flash drives for the techs
12/3/2014	12/4/2014	NICOLE	SWAGERTY	KING COOPERS #81	28(600)21(12100)0617(000)202900	3284	24.28	
12/3/2014	12/4/2014	NICOLE	SUPER GREENE	SAFEWAY STORE 00026666	23(301)14(1946)0600(000)000000	3230	12.97	lab supplies
12/3/2014	12/4/2014	RODNEY	BANGERT	FIRE DETECTION SYSTEM	10(760)26(2620)0600(000)000330	2722	52.00	FMM-101 Mini Module for Henderson
12/3/2014	12/4/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10(102)11(0015)0600(000)000000	0102	-0.31	
12/3/2014	12/4/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10(102)11(0015)0600(000)000000	0102	-0.31	
12/3/2014	12/4/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10(102)11(0015)0600(000)000000	0102	-0.31	
12/3/2014	12/4/2014	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	10(102)11(0015)0600(000)000000	0102	-0.31	
12/3/2014	12/4/2014	MARTHA	COBSY	UNISOURCE-WEST	22(103)22(1220)0600(000)401000	3220	1867.00	Instructional supply
12/3/2014	12/4/2014	MARTHA	COBSY	UNISOURCE-WEST	22(103)22(1220)0600(000)401000	3220	1867.00	Instructional supply copy paper
12/3/2014	12/4/2014	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23(104)14(2030)0600(000)000000	3230	19.69	
12/3/2014	12/4/2014	P GAYE	RUFF	FOLLETT SCHOOL SOLLITIO	10(104)11(0010)0600(000)000000	0104	1375.75	Math Expressions
12/3/2014	12/4/2014	P GAYE	RUFF	GBC ECOMMERCE	10(104)11(0010)0500(000)000000	0104	390.00	Hot Laminator maintenance agreement
12/3/2014	12/4/2014	P GAYE	RUFF	OFFICE DEPOT #1080	10(104)11(0010)0600(000)000000	0104	26.05	general supplies
12/3/2014	12/4/2014	SCOUTHEAST	ELEMENTARY	IN "RAPTOR TECHNOLOGIE	10(104)11(0010)0600(000)000000	0104	480.00	Raptor contract renewal
12/3/2014	12/4/2014	USA	EGAN	OFFICE DEPOT #1080	10(105)11(0014)0600(000)000000	0105	9.22	Colored paper for office and card stock for teacher
12/3/2014	12/4/2014	USA	EGAN	OFFICE DEPOT #1080	10(105)24(2410)0600(000)000000	0105	32.96	Colored paper for office and card stock for teacher
12/3/2014	12/4/2014	HENDERSON	ELEMENTARY	FLOOR & DECOR #117	10(105)11(0015)0600(000)000000	0105	101.17	Fifth Grade Art Project/Split between all three teachers.
12/3/2014	12/4/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10(106)11(0010)0600(000)000000	0106	105.89	
12/3/2014	12/4/2014	NANCY	ASTOR	AMAZON.COM	10(108)24(2410)0600(000)000000	0108	144.81	Computer Clubs-supplies for brisell bots
12/3/2014	12/4/2014	SECOND CREEK	ELEMENTARY	WM SUPERCENTER #1659	23(108)14(1950)0600(000)000000	3230	29.91	Simpson-books
12/3/2014	12/4/2014	TAMARA	MARTINEZ	KING COOPERS #0101	10(109)11(0013)0600(000)000000	0109	10.99	iPad cover-Patty
12/3/2014	12/4/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23(109)14(1964)0600(000)000000	3230	47.99	Preschool badge holders
12/3/2014	12/4/2014	JULIE	BOZEMAN	AMAZON.COM	10(109)11(0014)0600(000)000000	0109	15.97	envelopes, post its, fax toner ink
12/3/2014	12/4/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23(109)14(2043)0600(000)000000	3230	11.25	Medley books
12/3/2014	12/4/2014	JULIE	BOZEMAN	OFFICE DEPOT #1079	23(109)14(2043)0600(000)000000	3230	10.58	Snacks & Supplies-Before/After School Program at West Ridge
12/3/2014	12/4/2014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10(109)11(0010)0600(000)000000	0109	106.39	Volley Balls
12/3/2014	12/4/2014	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 22	10(109)11(0011)0600(000)000000	0109	100.00	NiHS Paper
12/3/2014	12/4/2014	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 22	23(109)14(1950)0600(000)000000	3230	100.00	raptor membership renewal
12/3/2014	12/4/2014	ANNE	DEFINO	KING COOPERS #0101	27(109)32(3210)0600(000)000000	3520	129.67	returned headphone set
12/3/2014	12/4/2014	TURNBERRY	ELEMENTARY	GOPHER SPORT	23(110)14(2004)0600(000)000000	3230	189.90	
12/3/2014	12/4/2014	BRENDA	TRUUP	OFFICE DEPOT #1080	23(201)14(2031)0600(000)000000	3230	9.22	
12/3/2014	12/4/2014	MARRA	GARCIA	IN "RAPTOR TECHNOLOGIE	10(202)11(1191)0810(000)000000	0202	480.00	
12/3/2014	12/4/2014	VIGAN	MIDDLE SCHOOL	IN "POWER TELEVISION	10(202)24(2410)0600(000)000000	0202	251.82	
12/3/2014	12/4/2014	SUE	WAGNER	OFFICE DEPOT #1078	10(204)24(2410)0600(000)000000	0204	2.99	
12/3/2014	12/4/2014	SUE	WAGNER	OFFICE DEPOT #1080	10(204)24(2410)0600(000)000000	0204	32.06	
12/3/2014	12/4/2014	UNDA	BRUNZ	WM SUPERCENTER #1659	23(301)14(2065)0600(000)000000	3230	66.93	groceries for foods lab
12/3/2014	12/4/2014	LINDSEY	SOLANO	RB-ORCHARDS	23(301)14(2091)0617(000)000000	3230	248.77	varsity team dinner
12/3/2014	12/4/2014	SCOTT	UNRUH	FLEISHER-HINTON MUSIC C	10(301)11(1250)0400(000)000000	0301	89.64	instrument repairs
12/3/2014	12/4/2014	BRIGHTON HIGH	SCHOOL	RADIO SHACK COR00134478	10(301)14(2030)0600(000)000000	3230	8.49	adapter for sound cable
12/3/2014	12/4/2014	REBECCA	SMITH	WAL-MART #1659	10(301)14(2030)0617(000)000000	3230	34.64	water & punch for elem leadership
12/3/2014	12/4/2014	REBECCA	SMITH	AMAZON MKTPLACE PMTS	10(301)11(0830)0600(000)000000	0301	170.79	scrimmage vests
12/3/2014	12/4/2014	DOUG	SMITH	OFFICE DEPOT #1080	10(301)24(2410)0600(000)000000	0301	25.39	legal pads & steno pads
12/3/2014	12/4/2014	DOUG	CALAHAN	AMAZON.COM	23(301)14(1970)0600(000)000000	3230	78.96	jig parts and router bits
12/3/2014	12/4/2014	DOUG	CALAHAN	AMAZON.COM	23(301)14(1970)0600(000)000000	3230	31.24	jig part T track
12/3/2014	12/4/2014	DOUG	CALAHAN	AMAZON.COM	23(301)14(1970)0600(000)000000	3230	116.32	Kreg jig parts
12/3/2014	12/4/2014	GENEVA	MILLER	HILLYARD INC DENVER	10(302)26(2622)0600(000)000000	0302	121.84	custodial supplies
12/3/2014	12/4/2014	GENEVA	MILLER	COMPLETE BUSINESS SVST	10(302)22(2220)0600(000)000000	0302	163.68	Staple Refills
12/3/2014	12/4/2014	TAMARA	HART	KING COOPERS #0114	23(302)14(2041)0600(000)000000	3230	16.00	M&M's candy for statistics project
12/3/2014	12/4/2014	NICOLE	CRAWFORD	AMAZON MKTPLACE PMTS	10(203)21(2121)0600(000)313000	2102	55.48	
12/3/2014	12/4/2014	NICOLE	CRAWFORD	AMAZON.COM	10(203)21(2121)0600(000)313000	2102	13.92	
12/3/2014	12/4/2014	SUSAN	HERL	AMAZON.COM	10(600)22(2215)0600(000)000000	2115	29.89	
12/3/2014	12/4/2014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10(600)28(2839)0300(000)000000	2501	181.07	background check
12/3/2014	12/4/2014	SANDY	ALTMANN	CLINIC SERVICES CBO	10(600)28(2835)0300(000)000000	2501	96.00	physicals
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(103)31(3100)0616(000)000000	3510	12.55	
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(106)31(3100)0616(000)000000	3510	7.50	
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(201)31(3100)0616(000)000000	3510	19.00	
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(792)31(3100)0616(000)000000	3510	28.07	
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(779)31(3100)0616(000)000000	3510	228.43	
12/3/2014	12/4/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(779)31(3100)0616(000)000000	3510	44.44	Warehouse - Smallwares
12/3/2014	12/4/2014	MELUSSA	COCHRAN	STAPLES DIRECT	10(600)28(2846)0600(000)000000	2602	-1279.92	Credit-returned cubicles for SIS
12/3/2014	12/4/2014	MELUSSA	COCHRAN	STAPLES DIRECT	10(600)28(2846)0600(000)000000	2602	-7.89	Credit returned office supplies
12/3/2014	12/4/2014	MELUSSA	COCHRAN	STAPLES DIRECT	10(600)28(2846)0600(000)000000	2602	-46.32	credit returned office supplies
12/3/2014	12/4/2014	RANETTE	JORDAN	DS SERVICES STANDARD C	10(600)26(2610)0617(000)000000	2711	64.76	Operations Water Cooler
12/3/2014	12/4/2014	DEBBIE	PETERSON	AMAZON MKTPLACE PMTS	10(760)26(2620)0600(000)000000	0111	17.37	
12/3/2014	12/4/2014	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10(760)26(2620)0600(000)000340	2722	1093.53	Closers for district wide use
12/3/2014	12/4/2014	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10(760)26(2620)0600(000)000340	2722	948.60	Lock sets for district wide use
12/3/2014	12/4/2014	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10(760)26(2620)0600(000)000340	2722	1093.53	Closers for district wide use
12/3/2014	12/4/2014	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10(760)26(2620)0600(000)000340	2722	948.60	Lock sets for District wide use
12/3/2014	12/4/2014	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10(760)26(2620)0600(000)000340	2722	1093.53	Closers for District wide use
12/3/2014	12/4/2014	GABRIEL	ELZALDE	FIRE KING INTERNATIONAL	10(760)26(2620)0600(000)000000	2722	35.00	Keys
12/3/2014	12/4/2014	TIAH	ROSENBRUCK	TARGET 00021832	23(301)14(2030)0600(000)000000	3230	125.80	speaker & makeup
12/4/2014	12/5/2014	TIAH	FRANKISH	FOLLETT SCHOOL SOLLITIO	23(203)22(2220)0640(000)000000	0203	79.61	
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(103)26(2622)0421(000)000000	2724	330.01	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(104)26(2622)0421(000)000000	2724	24.75	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(104)26(2622)0421(000)000000	2724	247.50	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(201)26(2622)0421(000)000000	2724	495.04	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(300)26(2622)0421(000)000000	2724	247.50	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(301)26(2622)0421(000)000000	2724	247.50	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(105)26(2622)0421(000)000000	2724	247.50	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(106)26(2622)0421(000)000000	2724	247.50	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(301)26(2622)0421(000)000000	2724	495.04	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(102)26(2622)0421(000)000000	2724	495.04	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T C	10(107)26(2622)0421(000)000000	2724	330.01	Trash service
12/4/2014	12/5/2014	DEBBIE	PETERSON	WCIP WASTE CONN T				

12/4/2014	12/5/2014	DAVID	FELTEN	DISCOUNTMUGS.COM	10\105\24\2410\0600\000\000000\0105	239.38	Staff Holiday Gift
12/4/2014	12/5/2014	KELLY	PEPIN	MPMISCHOOLESUPPLIES.COM	10\106\11\0010\0600\000\000000\0106	755.05	
12/4/2014	12/5/2014	JAMIE	BELL	ORIGINAL WORKS YOURS I	10\107\11\0010\0600\000\000000\0107	2042.50	
12/4/2014	12/5/2014	JAMIE	BELL	IN "FRAXION TECHNOLOGIE	10\107\11\0010\0600\000\000000\0107	480.00	
12/4/2014	12/5/2014	JAMIE	BELL	FOLLETT SCHOOL SOLLITIO	10\107\11\0010\0600\000\000000\0107	294.40	
12/4/2014	12/5/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.27	
12/4/2014	12/5/2014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.99	
12/3/2014	12/5/2014	JULIE	BOZEMAN	SPRINT STORE #470	74\109\14\2098\0890\000\000000\3800	300.90	keyboards for iPads
12/3/2014	12/5/2014	JULIE	BOZEMAN	SPRINT STORE #470	74\109\14\2098\0890\000\000000\3800	300.90	keyboards for iPads
12/3/2014	12/5/2014	JULIE	BOZEMAN	SPRINT STORE #470	74\109\14\2098\0890\000\000000\3800	300.90	keyboards for iPads
12/3/2014	12/5/2014	JULIE	BOZEMAN	SPRINT STORE #470	74\109\14\2098\0890\000\000000\3800	300.90	keyboards for iPads
12/3/2014	12/5/2014	LEA	SAURINI	DOLTRREE 4040 00040402	10\109\11\0014\0001\0600\000\000000\0109	27.00	Saurini-writing project materials
12/3/2014	12/5/2014	BRENDA	TRUPP	THE HOME DEPOT #1547	23\201\14\1020\0600\000\000000\3230	16.58	NHHS Tape
12/4/2014	12/5/2014	D RICKY	HERNBLOOM	KING SOOPERS #0136	23\201\14\2030\0617\000\000000\3230	22.74	StuCo Winter Dance Drinks
12/5/2014	12/5/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0640\000\000000\0201	10.35	Health Book
12/4/2014	12/5/2014	KIMI	WESTERMANN	ANC*NEWSPAPERS.COM	23\201\14\1980\0810\000\000000\3230	47.95	annual subscription
12/4/2014	12/5/2014	KIMI	WESTERMANN	LEADING EDGE LAMINATIN	10\202\22\2220\0600\000\000000\0202	132.16	laminating supplies
12/4/2014	12/5/2014	DAVID	DIBBERN	WM SUPERCENTER #1659	10\202\11\1959\0600\000\000000\0202	203.56	PBIS supplies
12/2/2014	12/5/2014	MARIA	GARCIA	ASSOC SUPERV AND CURR	10\204\11\0023\0600\000\000000\0204	230.66	videos
12/3/2014	12/5/2014	AMY	LEONARD	AMAZON.COM	10\204\11\0023\0600\000\000000\0204	64.70	
12/4/2014	12/5/2014	LUNDA	BRUNZ	SAFEWAY STORE0029173	23\301\14\2065\0600\000\000000\3230	16.57	groceries for foods lab
12/4/2014	12/5/2014	JAMES	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	10.67	rotor
12/4/2014	12/5/2014	JULIE	TRUJILLO	AMAZON.COM	23\301\14\1800\0600\000\000000\3230	85.25	3 speaker cables
12/4/2014	12/5/2014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	16.98	plant and card for Kelpin
12/3/2014	12/5/2014	REBECCA	SMITH	AMSA CORP	10\301\26\2621\0600\000\000000\0301	1454.40	custodial supplies
12/4/2014	12/5/2014	KATHY	GUSTAD	PAYPAL *DENVER1STCH	23\301\14\2031\0500\000\000000\3230	500.00	Fundraiser donation to Movement 5280
12/3/2014	12/5/2014	GENEVA	MILLER	PAC-VAN INC	10\302\26\2621\0600\000\000000\0302	157.00	storage container rental
12/4/2014	12/5/2014	JAMIE	CADE	K & R SUPPLIES	10\302\13\1063\0600\000\312000\0302	214.74	Material for semester finals
12/4/2014	12/5/2014	MARIKAY	BASS	APPLEBEES SOUT48248314	10\600\22\2212\0600\000\000000\2112	79.82	Lunch for ACE Teacher Training
12/4/2014	12/5/2014	CYNTHIA	RITTER	AMAZON SERVICES-KINDLE	10\600\22\2212\0600\000\000000\2112	19.49	
12/4/2014	12/5/2014	CYNTHIA	RITTER	MHE *MCGRAW-HILL ECOMM	10\600\22\2212\0600\000\000000\2112	156.25	
12/4/2014	12/5/2014	LUNDA	NOWAK	CREATIVE AWARDS	10\600\22\2212\0600\000\000000\2111	56.90	
12/4/2014	12/5/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	4641.60	AUGUST PROPANE INVOICES W11994, W11995, W11996, W11968, W14082, W12041, W12042, W12043, W12044, W12
12/4/2014	12/5/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	16880.32	SEPTEMBER PROPANE FUEL INVOICES W14254, W14173, W14052, W14050, W13956, W13845, W13805, W13769, W14
12/4/2014	12/5/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	15550.24	October propane fuel invoices W14636, W14609, W14500, W14493, W14428, W14395, W14348, W14312, W1431
12/4/2014	12/5/2014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	15753.62	NOVEMBER INVOICE 2014 W14720, W14823, W14890, W14891, W15057, W15058, W15184, W15246, W15245, W152
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	10\760\26\2620\0400\000\00310\2722	48.00	Facilities -OT, Water Softener Repair
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	8.18	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	8.18	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	4.08	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	2.70	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\103\31\3100\0600\000\000000\3510	91.69	
12/4/2014	12/5/2014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\170\31\3100\0600\000\000000\3510	18.87	
12/4/2014	12/5/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	35.58	
12/4/2014	12/5/2014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	61.06	
12/4/2014	12/5/2014	KATHLEEN	PETERSON	DUN RITE MANUFACTURING	10\760\26\2620\0400\000\000000\2722	315.62	VMS
12/3/2014	12/5/2014	KAREN	GEER	DUN RITE MANUFACTURING	25\780\27\2740\0600\000\000000\3252	37.40	INVOICE #11985 CLEARANCE LIGHT FOR TRAILER
12/4/2014	12/5/2014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	11.22	INVOICE #2756-193228 SPRAY ADHESIVE SEAT REPAIR
12/4/2014	12/5/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	7.42	INVOICE #96016812 GASKETS FOR BUS STOCK
12/4/2014	12/5/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	412.82	INVOICE #96017924 filters for bus stock
12/4/2014	12/5/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	265.56	INVOICE #96018815 FILTERS FOR STOCK
12/4/2014	12/5/2014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	9.56	INVOICE #96022123 "O" RINGS FOR BUSES
12/6/2014	12/8/2014	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	65.76	
12/5/2014	12/8/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	92.26	Facilities -supplies
12/4/2014	12/8/2014	NIKKI	ROSENBRICK	FUHGDABOWDIT PIZZERIA	23\301\14\2085\0617\000\000000\3230	192.99	dinner for state
12/6/2014	12/8/2014	JENNIFER	ALEXANDER	AMAZON.COM	10\461\11\0030\0600\000\000000\0461	117.95	
12/4/2014	12/8/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	76.84	Tools
12/4/2014	12/8/2014	NANCY	FORTNEY	AUTISM COMMUNITY STORE	10\600\22\2212\0600\000\000000\2112	26.48	Bubble tongs and weights for weighted vest
12/4/2014	12/8/2014	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\22\2212\0600\000\000000\2112	26.48	Bubble tongs and weights for weighted vests charged twice will have credit in next statement
12/4/2014	12/8/2014	JANELLE	HEISER	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	7.94	wood for paintings
12/7/2014	12/8/2014	NATALIE	RANDALL	TARGET	10\302\13\0900\0600\000\312000\0302	7.13	groceries for cooking lab
12/5/2014	12/8/2014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	14.97	calculations
12/4/2014	12/8/2014	MARIBEL	SANCHEZ	MURIE'S JACKSON SQUAR	10\600\25\2520\0580\000\000000\2403	105.69	BRUSTEIN AND MANASAVIT CONFERENCE
12/6/2014	12/8/2014	MARIBEL	SANCHEZ	422-6683380364	10\600\25\2520\0580\000\000000\2403	25.00	BRUSTEIN AND MANASAVIT CONFERENCE LUGGAGE
12/6/2014	12/8/2014	MARIBEL	SANCHEZ	PATIO CAB SERVICE	22\600\24\2490\0580\000\401000\3203	67.20	BRUSTEIN AND MANASAVIT CONFERENCE CAB
12/6/2014	12/8/2014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\25\2520\0600\000\000000\2403	62.80	Refill of first aid kit
12/7/2014	12/8/2014	PATRICIA	KIDD	WM SUPERCENTER #4567	23\111\14\1913\0600\000\000000\3230	10.72	
12/5/2014	12/8/2014	JODIE	SCHLUDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	34.54	
12/5/2014	12/8/2014	JODIE	SCHLUDT	WM SUPERCENTER #1659	27\109\32\3210\0600\000\000000\3520	34.54	
12/5/2014	12/8/2014	LESLIE	CUDCO	OFFICE DEPOT #7270	10\600\25\2520\0600\000\000000\2201	72.49	Blank Certificates for awards for BOE meeting. (Engage, lam, QSI)
12/4/2014	12/8/2014	HOLLY	BOLLYARD	STUYVANT SUPPLY	23\107\14\2030\0600\000\000000\3230	49.22	
12/5/2014	12/8/2014	SHAUN	HUFF	APPLEBEES SOUT48248314	22\600\19\0700\0617\000\315000\3220	25.12	
12/5/2014	12/8/2014	TOBY	KARR	PAYPAL *BUSINESSSTRA	10\110\11\0010\0500\000\000000\0110	49.95	Customer Service training modul
12/4/2014	12/8/2014	JENNIFER	LUCERO	MINDWARE	27\104\32\3210\0600\000\000000\3520	67.11	Games-Before/After School Program at Southeast
12/5/2014	12/8/2014	ROBB	STEVEN	LITTLE CAESARS	10\111\22\2213\0600\000\000000\0111	80.00	
12/3/2014	12/8/2014	MARCEL	MARTIN	MICHAELS STORES 8790	23\201\14\2099\0600\000\000000\3230	33.32	
12/7/2014	12/8/2014	RICHARD	PATTERSON	WP-FRESNOUNESURVEYS	10\204\24\2410\0600\000\000000\0204	19.99	
12/5/2014	12/8/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	126.09	
12/5/2014	12/8/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	20.98	
12/6/2014	12/8/2014	RICHARD	PATTERSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	24.13	
12/6/2014	12/8/2014	RICHARD	PATTERSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	68.64	
12/5/2014	12/8/2014	MICHELLE	TAYLOR	NATA ONLINE	23\106\14\2096\0590\000\000000\3230	264.00	Nationals Athletic Trainers' Association membership
12/5/2014	12/8/2014	SCOTIA	PINCSAK	OFFICE DEPOT #1080	10\301\31\3100\0600\000\000000\0301	191.55	calculators, binders, dividers, tape
12/7/2014	12/8/2014	SCOTT	PINCSAK	KING SOOPERS #81	10\301\13\0000\0600\000\000000\0301	13.54	milk, vanilla syrup for coffee shop
12/5/2014	12/8/2014	LORI	MARTEN	CHICK-FIL-A #01911	28\600\29\2900\0617\000\199100\3285	297.00	everymove
12/6/2014	12/8/2014	LORI					

12/5/2014	12/8/2014	DAVID	DIBBERN	AMAZON.COM	10/2021111391060000000000202	59.32	cables and wire protector
12/5/2014	12/8/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10/2021111391060000000000202	6.39	audio cables
12/6/2014	12/8/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/2021111391060000000000202	161.91	screen protectors and iPad cases
12/6/2014	12/8/2014	MARIA	GARCIA	A**APPLINELINESTOREUS	74/2021111391060000000000202	10000.00	
12/6/2014	12/8/2014	MARIA	GARCIA	A**APPLINELINESTOREUS	10/2021111391060000000000202	4040.00	
12/7/2014	12/8/2014	MARIA	GARCIA	AMAZON.COM	10/2021111391060000000000202	459.99	charging carts for iPad minis
12/7/2014	12/8/2014	MARIA	GARCIA	AMAZON.COM	10/2021111391060000000000202	459.99	charging cards for iPad minis
12/7/2014	12/8/2014	MARIA	GARCIA	AMAZON.COM	10/2021111391060000000000202	459.99	charging carts for iPad minis
12/7/2014	12/8/2014	MARIA	GARCIA	AMAZON.COM	10/2021111391060000000000202	459.99	charging cards for iPad minis
12/6/2014	12/8/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/2021111391060000000000202	762.30	iPad mini covers
12/6/2014	12/8/2014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/2021111391060000000000202	227.74	screen protectors and iPad mini cases
12/6/2014	12/8/2014	MARIA	GARCIA	OFFICE DEPOT #1080	10/2021241241006000000000202	10.39	staff supplies
12/7/2014	12/8/2014	JUDITH	EWERKS	WM SUPERCENTER #4567	23/20314120300617000000003230	44.18	
12/6/2014	12/8/2014	STUART	MIDDLE SCHOOL	SCHOOL NURSE SUPPLY IN	10/2041110020060000000000204	16.90	
12/6/2014	12/8/2014	SUE	WAGNER	TARGET 00021832	10/2041241241006000000000204	56.85	
12/6/2014	12/8/2014	SUE	WAGNER	KING SOOPERS #0114	10/2041241241006000000000204	25.55	
12/6/2014	12/8/2014	MELISSA	TRAMBLEY	DBC"BUCK ART MATERIAL	10/3011111023060000000000301	109.50	photographic mattes
12/6/2014	12/8/2014	MELISSA	TRAMBLEY	NATIONS PHOTO LAB	10/3011111023060000000000301	96.00	student photographs
12/7/2014	12/8/2014	KATHY	RYUBAL	AMAZON.COM	10/3011110500064000000000301	25.30	books
12/6/2014	12/8/2014	VICKI	POWELL	OFFICE DEPOT #1080	10/3012112122106000000000301	34.65	heater and air freshener
12/5/2014	12/8/2014	CARL	DIEHL	KING SOOPERS #81	23/30114120810617000000003230	11.76	bagels and cream cheese
12/5/2014	12/8/2014	NATHAN	JACOBSON	BLACKHACK PIZZA	10/3011110030060000000000301	21.71	
12/5/2014	12/8/2014	TODD	HERTINGTON	CARQUEST 3935	23/30114120680600000000003230	11.78	rotor
12/5/2014	12/8/2014	TODD	HERTINGTON	CARQUEST 3935	23/30114120680600000000003230	15.34	credit for parts
12/4/2014	12/8/2014	MELISSA	KREUTZER	DENVER ZOO GATE	23/30114120590580000000003230	530.00	Denver Zoo tickets
12/5/2014	12/8/2014	JULIE	TRUIILLO	DOLLAMUR SPORTS	23/30114180000600000000003230	11620.00	
12/4/2014	12/8/2014	BRIGHTON HIGH	SCHOOL	PIZZA HUT	23/30114120300617000000003230	340.69	pizza for elementary leadership lunch
12/5/2014	12/8/2014	REBECCA	SMITH	SQ *COLORADO THESPIANS	23/30114119490580000000003230	4690.00	Thespian Conf
12/4/2014	12/8/2014	REBECCA	SMITH	GOVCONCT	10/3011110030060000000000301	1496.00	pwr shuttle hb chrg ctn
12/5/2014	12/8/2014	REBECCA	SMITH	OFFICE DEPOT #1080	10/30111199106000000000003230	11.60	dust collection hose
12/5/2014	12/8/2014	REBECCA	SMITH	WORLD'S FINEST CHOCOLA	23/30114119170600000000003230	1650.00	chocolate fundraiser
12/5/2014	12/8/2014	KATHY	GUSTAD	SIGNATURE OFFSET	10/3011110543055000000000301	608.18	newspaper printing
12/7/2014	12/8/2014	DOUG	CALAHAN	AMAZON.COM	23/30114119700600000000003230	152.56	Kreg system
12/7/2014	12/8/2014	DOUG	CALAHAN	AMAZON.COM	23/30114119700600000000003230	11.16	Dust collection system part
12/7/2014	12/8/2014	DOUG	CALAHAN	AMAZON.COM	23/30114119700600000000003230	16.35	calipers for wood lathe projects
12/7/2014	12/8/2014	DOUG	CALAHAN	AMAZON.COM	23/30114119700600000000003230	49.98	dust collection system
12/8/2014	12/8/2014	DOUG	CALAHAN	AMAZON.COM	23/30114119700600000000003230	214.28	dust collection system
12/4/2014	12/8/2014	TERRY RAY	KING	HARBOR FREIGHT TOOLS 4	10/3012612621060000000000301	471.95	order charged with tax (already credited)
12/4/2014	12/8/2014	TERRY RAY	KING	HARBOR FREIGHT TOOLS 4	10/3012612621060000000000301	438.56	scissor table, safe and gloves
12/4/2014	12/8/2014	TERRY RAY	KING	HARBOR FREIGHT TOOLS 4	10/3012612621060000000000301	144.00	credit for price difference
12/6/2014	12/8/2014	SHAWNA LEA	KARL	ROBB INC	10/3021190000600000000000302	0.30	supplies for cooking lab and FCCLA activity/fundraiser
12/6/2014	12/8/2014	SHAWNA LEA	KARL	ROBB INC	23/30214120530600000000003230	5.24	supplies for cooking lab and FCCLA activity/fundraiser
12/5/2014	12/8/2014	CHRIS	FIEDLER	EDLWESS RESTAURANT	10/600232310060000000002201	196.59	
12/6/2014	12/8/2014	JENNIFER	BRYNER	CROWNE PLAZA DNVR	23/30214119490580000000003230	2354.00	Hotel rooms for Thespian Conference 2014
12/5/2014	12/8/2014	GENEVA	MILLER	KING SOOPERS #81	10/3021241241006000000000302	52.81	Health Office Supplies
12/5/2014	12/8/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10/3021241241006000000000302	17.53	batteries for building clocks and auditorium microphones
12/5/2014	12/8/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10/3021262210600000000000302	47.46	batteries for building clocks and auditorium microphones
12/6/2014	12/8/2014	TODD	MIRANDA	OFFICE DEPOT #1080	10/3013121200060000000000301	53.97	classroom supplies
12/4/2014	12/8/2014	TODD	RICCIO	THE GRAPHIC EDGE INC	10/60021420750600000000003230	213.74	league champ shirts
12/7/2014	12/8/2014	KRISHA	CARDENAS	DOMINO'S 6195	23/30214120700617000000003230	37.69	Pizza for JV Cheer
12/7/2014	12/8/2014	RANDY	CARRANZA	MICHAELS STORES 5713	23/30214119040600000000003230	115.54	mosaic supplies for senior art projects
12/6/2014	12/8/2014	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10/60023123100600000000002201	166.46	
12/6/2014	12/8/2014	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10/60023123100600000000002201	12.00	
12/6/2014	12/8/2014	LYNN ANN	SHEATS	THE BROADMOOR FOOD&BEV	10/60023123100600000000002201	301.28	
12/6/2014	12/8/2014	LYNN ANN	SHEATS	BEST BUY 0006932	10/60023123100600000000002201	1129.88	
12/5/2014	12/8/2014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10/60012179105000000000002101	147.50	Surface
12/6/2014	12/8/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10/60028128300600000000002501	4.38	Staffing Interpreter
12/5/2014	12/8/2014	LU ANN	HILER	TRAVRES*HOTEL ROOM	10/60028128320580000000002501	191.56	supplies
12/5/2014	12/8/2014	LU ANN	HILER	TXST CAREER SERVICES W	10/60028128320580000000002501	150.00	lodging - lu
12/6/2014	12/8/2014	EDIE STEWART	DUNBAR	CINIS 604 S4P	25/78027127400600000000003251	157.37	fair registration
12/5/2014	12/8/2014	LOUANNAS ROCKY MTN	LOCKETT	LOUANNAS ROCKY MTN	10/60021420500600000000003251	169.00	First Aid supplies
12/5/2014	12/8/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25/78027127400600000000003252	206.02	INVOICE #001-47817 ECM FOR BUS
12/4/2014	12/8/2014	JEREMY	HEIDE	GOVCONCT	10/60028128460500000000002602	72315.00	INVOICE #01 149270 PARTS FOR BUSES
12/4/2014	12/8/2014	DEBBIE	PETERSON	FIRE INSPECTION SVCS.	10/76026126200400000000003651	695.00	Microsoft Licensing Renewal
12/5/2014	12/8/2014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10/76026126200400000000003651	74.25	BHS
12/5/2014	12/8/2014	JEROME	ORTEGA	LOWES #02479*	10/76026126200600000000003712	96.85	OSMS
12/4/2014	12/8/2014	ELIZABETH	ELIZABETH	THE HOME DEPOT #1547	10/76026126200600000000003712	26.92	batterys for trucks blades for my sawsall
12/5/2014	12/8/2014	JOEY	JIODIA	LOWES #02479*	10/76026126200600000000003722	49.94	Supplies
12/5/2014	12/8/2014	RANDY	SHARRAI	CONSOLIDATED ELECT MOT	10/76026126200400000000003722	307.60	drill bits for school
12/5/2014	12/8/2014	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10/76026126200600000000003722	348.38	repair unit ventilator motor Vikan
12/4/2014	12/8/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25/78027127400600000000003252	237.56	thermometer/thermostat for crescor unit BHS
12/5/2014	12/8/2014	KAREN	GEER	RUSH TRK CTR DENVER	25/78027127400600000000003252	31.56	INVOICE #R5951991 WATER SEPARATORS FOR BUSES
12/5/2014	12/8/2014	KAREN	GEER	RUSH TRK CTR DENVER	25/78027127400600000000003252	153.52	INVOICE #R6032887 OIL FILTER KITS
12/5/2014	12/8/2014	KAREN	GEER	DUN RITE MANUFACTURING	25/78027127400600000000003252	104.00	INVOICE #11988 PARTS FOR TRAILERS
12/8/2014	12/9/2014	HOLLY	MAJKA	KING SOOPERS #0114	10/20311109000600000000000203	12.77	
12/8/2014	12/9/2014	KEVIN	DENKE	TARGET 00021832	10/60023123220600000000002711	131.98	iPad Supplies
12/8/2014	12/9/2014	JENNIFER	ALEXANDER	AMAZON.COM	10/46111100300600000000000461	33.43	
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1072612622041100000000002724	92.61	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1072612622041100000000002724	869.39	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1022612622041100000000002724	1531.67	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1022612622041100000000002724	92.61	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/3032612622041100000000002724	815.54	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/3032612622041100000000002724	771.97	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1012612622041100000000002724	698.03	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/1052612622041100000000002724	432.56	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/3032612622041100000000002724	223.11	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/2032612622041100000000002724	1403.70	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/2012612622041100000000002724	1251.89	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/2012612622041100000000002724	869.55	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/6002612622041100000000002724	1182.27	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/3032612622041100000000002724	92.61	Water charges
12/8/2014	12/9/2014	DEBBIE	PETERSON	CITY OF BRIGHTON	10/6002612622041100000000002724	247.19	Water charges
12/6/2014	12/9/2014	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTEL	22/60024124900580000000003220	4.79	BRUNSTEIN AND MANASAVIT CONFERENCE
12/6/2014	12/9/2014	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTEL	22/60024124900580000000003220	958.80	BRUNSTEIN AND MANASAVIT CONFERENCE HOTEL ROOM
12/6/2014	12/9/2014	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTEL	10/60025125200580000000002403	724.00	BRUNSTEIN CONFERENCE
12/6/2014	12/9/2014	MARIBEL	SANCHEZ	WALDORF ROOSEVELT HOTEL	22/60024124900580000000003220	740.00	BRUNSTEIN AND MANASAVIT CONFERENCE
12/8/2014	12/9/2014	PRAIRIE VIEW	MS	SAMS CLUB #4745	23/2031411988060000000000003230	129.41	
12/8/2014	12/9/2014	ELIZABETH	CLAUDE	TARGET 00021832	10/60023123220600000000002711	21.83	
12/8/2014	12/9/2014	ELECTIVE	DEPARTMENT	ACE HRDWARE AT RELINION	10/60011000200600000000000204	26.97	Lysol for front desk, Christmas Cards for Dr. Fiedler, paper plates for back kitchen.
12/8/2014	12/9/2014	LORI	MARTEN	TARGET 00021832	28/60021121200600000000003284	399.99	
12/8/2014	12/9/2014	GRACIELA	ERVES	AMAZON.COM	10/20311108300600000000000203	97.37	sound system
12/8/2014	12/9/2014	GRACIELA	ERVES	OFFICE DEPOT #1078	10/20311130000600000000000203	6.79	
12/8/2014	12/9/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/20311130000600000000000203	13.30	
12/8/2014	12/9/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/203124124100600000000000301	31.88	
12/8/2014	12/9/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/20311110000600000000000203	40.19	
12/8/2014	12/9/2014	AMY	STRONG	WM SUPERCENTER #1659	10/10211100100600000000000102	106.09	
12/8/2014	12/9/2014	CHAD	CLARK	FORMAL FASHIONS	23/301141192406000000000003230	200.00	chair attire accessories
12/8/2014	12/9/2014	NICOLE	SWAGGERTY	KING SOOPERS #81	28/60021121000600000000003284	38.65	
12/8/2014	12/9/2014	RODNEY	BANGERT	AUTOZONE #0819	10/76026126200600000000003722	16.35	Tom - Parts for installing EM Gen batteries.
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12/8/2014	12/9/2014	ANN	HARDING	PAYPAL *CMEA	10/2021111240/0810/0000/000000/0202	90.00	all state choir acceptance
12/8/2014	12/9/2014	ANN	HARDING	J W PEPPER	10/2021111240/0600/0000/000000/0202	166.87	all state choir music
12/8/2014	12/9/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10/2021111391/0600/0000/000000/0202	26.90	RCA adaptors
12/8/2014	12/9/2014	GABRIELA	OFFICE DEPOT #1080	AMAZON.COM	10/20212412410/0600/0000/000000/0202	18.04	staff supplies
12/8/2014	12/9/2014	CINDY	PRICE	KING SOOPERS #0114	10/2042412410/0600/0000/000000/0204	74.44	
12/8/2014	12/9/2014	STUART	MIDDLE SCHOOL	WAL-MART #1659	10/2041110020/0600/0000/000000/0204	3.56	
12/8/2014	12/9/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23/3011411936/0600/0000/000000/3230	180.90	poster boards & lab supplies
12/8/2014	12/9/2014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23/3011411946/0600/0000/000000/3230	99.15	poster boards & lab supplies
12/8/2014	12/9/2014	VICKI	POWELL	OFFICE DEPOT #1080	10/3012112122/0600/0000/000000/0301	22.69	legal pads, clorex wipes, folders
12/8/2014	12/9/2014	VICKI	POWELL	OFFICE DEPOT #1080	23/3011411922/0600/0000/000000/3230	19.30	legal pads, clorex wipes, folders
12/8/2014	12/9/2014	CARL	DIELH	OFFICE DEPOT #2720	23/3011412081/0600/0000/000000/3230	65.63	poster purchase (charged tax) credited right back
12/8/2014	12/9/2014	CARL	DIELH	OFFICE DEPOT #2720	23/3011412081/0600/0000/000000/3230	59.94	posters
12/8/2014	12/9/2014	TODD	HETHERINGTON	CARQUEST 3935	23/3011412068/0600/0000/000000/3230	84.24	shop paper towels
12/8/2014	12/9/2014	TODD	HETHERINGTON	CARQUEST 3935	23/3011412068/0600/0000/000000/3230	17.09	repair part for air hose
12/8/2014	12/9/2014	TODD	HETHERINGTON	CARQUEST 3935	23/3011412068/0600/0000/000000/3230	161.49	floor jack
12/8/2014	12/9/2014	JOAN	ROOT	PAYPAL *COLD ACCTE	22/3011910090/0580/0000/0040800/3220	225.00	registration for CACTE mid-winter conference
12/8/2014	12/9/2014	GENEVA	CALAHAN	AMAZON.COM	23/3011411970/0600/0000/000000/3230	214.28	dust collection system
12/8/2014	12/9/2014	DOUG	CALAHAN	AMAZON.COM	23/3011411970/0600/0000/000000/3230	61.69	dust collection system parts
12/8/2014	12/9/2014	DOUG	CALAHAN	AMAZON.COM	23/3011411970/0600/0000/000000/3230	14.28	dovetail marker
12/8/2014	12/9/2014	DOUG	CALAHAN	AMAZON.COM	23/3011411970/0600/0000/000000/3230	28.62	dust collection system parts
12/8/2014	12/9/2014	SHAWNNA LEA	KARL	KING SOOPERS #81	23/3021412065/0600/0000/000000/3230	20.00	chips for cooking lab
12/8/2014	12/9/2014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23/3011412069/0600/0000/000000/3230	178.32	Baltic Birch plywood for engraving projects
12/8/2014	12/9/2014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23/3011412069/0600/0000/000000/3230	1217.64	welding gas for student projects
12/8/2014	12/9/2014	GENEVA	MILLER	OFFICE DEPOT #1080	10/3021121700/0600/0000/000000/0302	30.71	classroom supplies
12/7/2014	12/9/2014	LYNN ANN	SHEATS	THE BROADMORR LOGGING	10/6002312310/0600/0000/000000/2201	21.53	
12/8/2014	12/9/2014	LYNN ANN	SHEATS	OFFICE DEPOT #1078	10/6002312310/0600/0000/000000/2201	11.60	Seals for Awards.
12/8/2014	12/9/2014	BRYAN	BROWN	KING SOOPERS #81	10/9751121700/0600/0000/313000/2101	6.34	Groceries for Life Skills
12/8/2014	12/9/2014	BRYAN	BROWN	KING SOOPERS #81	10/9751121700/0600/0000/313000/2101	3.32	Free and reduced lunch
12/8/2014	12/9/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10/600282830/0600/0000/000000/2501	18.92	supplies
12/8/2014	12/9/2014	SANDY	ALTMANN	OFFICE DEPOT #1080	10/600282830/0600/0000/000000/2501	86.21	supplies
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/7802712740/0626/0000/000000/3252	1328.20	INVOICE #320644 FUEL FOR BUSES
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/7802712740/0626/0000/000000/3252	1058.85	INVOICE #321714 FUEL FOR BUSES
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780262650/0626/0000/000000/3253	51.97	INVOICE #324096 FUEL FOR GROUNDS/FAC
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780262650/0626/0000/000000/3253	15.29	INVOICE #324109 FUEL FOR GROUNDS/FAC
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/7802712740/0626/0000/000000/3252	3020.29	INVOICE #322758 FUEL FOR BUSES
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780262650/0626/0000/000000/3253	1248.78	INVOICE #322759 FUEL FOR BUSES
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780262650/0626/0000/000000/3253	67.26	INVOICE #324213 FUEL FOR GROUNDS/ FAC
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	CUMMINS ROCKY MTN	25/7802712740/0600/0000/000000/3252	-500.00	INVOICE #001-48075 BUS ECM REFUND
12/8/2014	12/9/2014	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25/7802712740/0600/0000/000000/3252	109.35	INVOICE #01149482 PARTS FOR BUSES
12/8/2014	12/9/2014	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	6117902525240/0600/0000/000000/3261	115.00	
12/8/2014	12/9/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21/7902513110/0616/0000/000000/3510	391.45	
12/8/2014	12/9/2014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	21/7902513110/0616/0000/000000/3510	55.70	
12/8/2014	12/9/2014	DEBBIE	PETERSON	ACE EQUIPMENT AND SUPP	10/760262620/0400/0000/000330/2722	2449.00	Repair @ Transportation
12/8/2014	12/9/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10/760262630/0600/0000/000360/2725	69.42	Supplies
12/8/2014	12/9/2014	DEBBIE	PETERSON	CINTAS 60A SAP	10/760262620/0600/0000/000360/2725	22.84	Supplies
12/8/2014	12/9/2014	KAREN	GEER	CARQUEST 3935	25/7802712740/0600/0000/000000/3252	40.46	INVOICE #2756-193454 BLACK SILICONE SHOP USE
12/8/2014	12/9/2014	KAREN	GEER	CARQUEST 3935	25/7802712740/0600/0000/000000/3252	39.46	INVOICE #2756-193458 GLUE FOR SHOP
12/8/2014	12/9/2014	KAREN	GEER	MHC KENWORTH DENVER	25/7802712740/0600/0000/000000/3252	628.57	INVOICE #T0030561435849 SWITCHES FOR BUS STOCK
12/8/2014	12/9/2014	KAREN	GEER	MHC KENWORTH DENVER	25/7802712740/0600/0000/000000/3252	915.12	INVOICE #T0030561435975 CHARGED WRONG PRICE WILL REFUND
12/8/2014	12/9/2014	KAREN	GEER	MHC KENWORTH DENVER	25/7802712740/0600/0000/000000/3252	116.79	INVOICE #T0030561436017 SEALS FOR BUSES
12/9/2014	12/10/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10/1051110010/0600/0000/000000/0105	9.74	
12/9/2014	12/10/2014	LAWRENCE	MARTINEZ	NORCON OF NEW MEXICO	10/760262620/0400/0000/0000340/2722	1330.00	OSMS - back board repairs
12/9/2014	12/10/2014	LAWRENCE	MARTINEZ	NORCON OF NEW MEXICO	10/760262620/0400/0000/0000340/2722	835.00	PVMS - back board repairs
12/9/2014	12/10/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10/760262620/0600/0000/0000340/2722	267.27	
12/9/2014	12/10/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10/760262620/0600/0000/0000340/2722	15.45*	
12/8/2014	12/10/2014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23/3021412063/0600/0000/000000/3230	21.50	project supplies
12/8/2014	12/10/2014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23/3021412069/0600/0000/000000/3230	9.46	project supplies
12/8/2014	12/10/2014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23/3021411970/0600/0000/000000/3230	44.36	project supplies
12/9/2014	12/10/2014	MELINDA	HENDRICKSEN	WAL-MART #1659	23/3011412063/0600/0000/000000/3230	178.38	Festival of Lights float supplies
12/9/2014	12/10/2014	BURKE	EDGAR	WM SUPERCENTER #1659	10/3011110200/0600/0000/000000/0301	9.88	super glue
12/8/2014	12/10/2014	LYNETTE	THOMAS	BIG TIME - ARVADA	23/3011412063/0600/0000/000000/3230	100.00	General Exc Health Field Trip Deposit
12/8/2014	12/10/2014	HEIDI	THOMAS	3 MARGARITAS THORNTON	22/6002121210/0617/0000/395000/3220	93.15	Tobacco Grant Monthly Meeting Dinner
12/9/2014	12/10/2014	CASEY	SCHMITZ	KING SOOPERS #81	10/3021319090/0600/0000/312000/0302	568.89	groceries for cooking lab
12/9/2014	12/10/2014	CASEY	SCHMITZ	WM SUPERCENTER #1659	10/3021319090/0600/0000/312000/0302	107.46	groceries for cooking lab
12/8/2014	12/10/2014	JENNIFER	UCERO	DOLTRREE 3819 00038190	27/10432110010/0600/0000/000000/3520	36.00	Snacks & Supplies-Before/After School Program at Southeast
12/9/2014	12/10/2014	OFFICE OF	PRINCIPAL	IN "RAPTOR TECHNOLOGIE	10/1012412410/0600/0000/000000/0101	480.00	
12/9/2014	12/10/2014	MARICRUZ	JONES	OFFICE DEPOT #1078	10/600252520/0600/0000/000000/0101	24.50	Office Supplies
12/9/2014	12/10/2014	MARICRUZ	JONES	OFFICE DEPOT #1080	10/600252520/0600/0000/000000/2403	488.66	Office supplies
12/9/2014	12/10/2014	ELECTIVE	DEPARTMENT	OFFICE DEPOT #2720	10/2041110020/0600/0000/000000/0204	730.70	
12/8/2014	12/10/2014	SAMANTHA	MAXWELL	HOBBY-LOBBY #0087	23/3011412063/0600/0000/000000/3230	125.58	
12/8/2014	12/10/2014	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	23/3011412063/0600/0000/000000/3230	159.84	
12/8/2014	12/10/2014	SAMANTHA	MAXWELL	THE HOME DEPOT 1515	23/3011412063/0600/0000/000000/3230	29.97	
12/9/2014	12/10/2014	MARTIN	MARTIN	KING SOOPERS #0116	28/6902121210/0600/0000/000000/3284	45.27	
12/9/2014	12/10/2014	GRACIELA	ERVES	HILLYARD INC DENVER	10/203262621/0600/0000/000000/0203	304.70	
12/9/2014	12/10/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/2031115000/0600/0000/000000/0203	17.86	
12/9/2014	12/10/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/2032412410/0600/0000/000000/0203	14.67	
12/9/2014	12/10/2014	TERA	FULMER	PAYPAL *MAILACCESS	10/600282846/0600/0000/000000/2602	132.36	Clear dome WAP covers
12/9/2014	12/10/2014	KARYSSA	BARRETT	WAL-MART #4567	27/1100313210/0600/0000/000000/3520	24.93	Snacks & Supplies-Before/After School Care at Turnberry
12/9/2014	12/10/2014	RACHHEL	COSTAZZO	EDUCATIONAL PRODUCTS	23/1051411983/0600/0000/000000/3220	499.20	Music/T-shirt for choir program
12/9/2014	12/10/2014	BANGERT	AMERICAN TIME	AMERICAN TIME	10/760262620/0600/0000/000330/2722	68.35	Clocks for stock Invoice 736786
12/9/2014	12/10/2014	RODNEY	BANGERT	AMERICAN TIME	10/760262620/0600/0000/000330/2722	939.65	Clocks for stock -15" Clock for Second Creek Invoice 736786
12/9/2014	12/10/2014	MICHELLE	JEFFRES	KING SOOPERS #0105	10/1031111210/0600/0000/000000/0103	13.79	Batteries microphones
12/9/2014	12/10/2014	MARTHA	COSEY	RAINBOW BOOK COMPANY	10/1031110010/0640/0000/000000/0103	504.76	Library
12/9/2014	12/10/2014	P GAYE	RUFF	BADGE A MINIT	10/1041110010/0600/0000/000000/0104	73.95	Spartan Button making supplies
12/9/2014	12/10/2014	LISA	EGAN	HILLIARD INC DENVER	10/105262620/0600/0000/000000/0105	1790.52	Paper products and couple cleaners for custodial
12/9/2014	12/10/2014	HENDERSON	ELEMENTARY	WAL-MART #4567	10/1051412063/0600/0000/000000/3230	45.57	Return to remove tax
12/10/2014	12/10/2014	HENDERSON	ELEMENTARY	AMAZON.COM	74/1051412098/0600/0000/000000/3800	194.04	PTO/purchased picture camera for school
12/9/2014	12/10/2014	HENDERSON	ELEMENTARY	WAL-MART #4567	10/1052412410/0600/0000/000000/0105	42.00	Reung up adapters after removing taxes
12/9/2014	12/10/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74/1051412098/0890/0000/000000/3800	17.14	
12/10/2014	12/10/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74/1051412098/0890/0000/000000/3800	25.71	
12/10/2014	12/10/2014	KELLY	PEPIN	AMAZON.COM	10/1061110010/0600/0000/000000/0106	132.68	
12/9/2014	12/10/2014	DARHAMAN	MICHAELS STORES 8790	MICHAELS STORES 8790	23/1011412098/0600/0000/000000/3230	201.94	
12/9/2014	12/10/2014	NANCY	ASTOR	FOLLETT SCHOOL SOLLITIO	10/1082412410/0600/0000/000000/0108	77.60	
12/9/2014	12/10/2014	ANNE	DEFINO	KING SOOPERS #0011	27/1093213210/0600/0000/000000/3520		

12/8/2014	12/10/2014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.48	On call phone
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.50	OSMS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	146.00	Branner
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	146.00	Second Creek
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	North
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140.00	Tinnimig
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock Modulars
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.40	South
12/9/2014	12/10/2014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
12/8/2014	12/10/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	82.18	blacktop patch for pwhs
12/8/2014	12/10/2014	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.48	blacktop patch for pwhs
12/9/2014	12/10/2014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	235.00	s81-176 motor s87-873 motor for exhaust fan NE E
12/9/2014	12/10/2014	SAM	SIKORA	AGINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	6.78	Pool - w.o. 39774
12/9/2014	12/10/2014	RUSSELL	PHINEDA	GOLF & SPORT SOLUTIONS	17\600\26\2630\0710\000\141515\3170	1237.40	Red chip landscape material for BHS stadium.
12/8/2014	12/10/2014	KAREN	GEER	DUN RITE MANUFACTURING	25\780\27\2740\0600\000\000000\3252	199.00	
12/8/2014	12/10/2014	KAREN	GEER	DUN RITE MANUFACTURING	25\780\27\2740\0600\000\000000\3252	-104.00	
12/9/2014	12/10/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #102670 WINDSHIELD CHIP FIXED BUS 06-5
12/9/2014	12/10/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #102669 WINDSHIELD CHIP REPAIR BUS 88-1
12/9/2014	12/10/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #102668 WINDSHIELD REPLACED 12-1
12/9/2014	12/10/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #102667 CHIP REPAIR 06-6
12/9/2014	12/10/2014	KAREN	GEER	INSIGHT AUTO GLASS	25\780\27\2740\0400\000\000000\3252	199.00	INVOICE #101830 REPLACE WINDSHIELD IN BUS 196
12/9/2014	12/10/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	492.58	INVOICE #T00305601436151 PARTS FOR BUSES
12/9/2014	12/10/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	308.21	INVOICE #T00305601436150 PARTS FOR BUSES
12/9/2014	12/10/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	-915.12	INVOICE #M00305600309397 SEALS FOR BUSES
12/9/2014	12/10/2014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	-628.57	INVOICE #M00305600309398 PARTS FOR BUSES
12/9/2014	12/10/2014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	191.92	INVOICE #01149828 89-3 BRAKE SHOES
12/10/2014	12/11/2014	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0600\000\000000\0105	1.25	
12/10/2014	12/11/2014	SUSIE	DOUGHTY	AMAZON.COM	10\105\11\0010\0600\000\000000\0105	35.44	Unit for books for classroom
12/11/2014	12/11/2014	SUSIE	DOUGHTY	AMAZON.COM	10\105\11\0010\0600\000\000000\0105	39.92	Unit books for classroom
12/10/2014	12/11/2014	JENNIFER	ALEXANDER	KING SOOPERS #81	10\461\11\0030\0600\000\000000\0461	71.06	
12/10/2014	12/11/2014	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	10\461\11\0030\0600\000\000000\0461	55.21	
12/10/2014	12/11/2014	JENNIFER	ALEXANDER	MICHAELS STORES 8790	10\461\11\0030\0600\000\000000\0461	36.95	
12/10/2014	12/11/2014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	864.20	
12/10/2014	12/11/2014	SUSIE	LATON	SANDELLS #4770	23\302\14\2063\0600\000\000000\3230	456.41	DECA Store Inventory
12/9/2014	12/11/2014	MELUNDA	HENDRICKSEN	DOURTREE 3819 00038190	23\302\14\2063\0600\000\000000\3230	36.00	Festival of Lights float supplies
12/9/2014	12/11/2014	MELUNDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	95.50	Festival of Lights float supplies and project supplies
12/9/2014	12/11/2014	MELUNDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	206.06	Festival of Lights float supplies and project supplies
12/10/2014	12/11/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	109.80	Item 1: Superintendent's Soda, water and Hershey Kisses for Secretary gifts. Item 2: Lemonade and C
12/9/2014	12/11/2014	LESJIE	CUOCO	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	52.78	Item 1: Superintendent's Soda, water and Hershey Kisses for Secretary gifts. Item 2: Lemonade and C
12/9/2014	12/11/2014	LESJIE	CUOCO	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	11.98	Blue canvas bags for Superintendent's office.
12/10/2014	12/11/2014	LESJIE	CUOCO	AMAZON MKTPLACE PMTS	10\105\11\0010\0734\000\205100\3284	251.99	North Elem
12/9/2014	12/11/2014	SHAUN	HUFF	BOMGAARS #58 BRIGHTON	10\600\22\2213\0600\000\000000\2113	5.96	Envelope Order deposit slips
12/10/2014	12/11/2014	MARICRUZ	JONES	SAFEWAY BUS SYS INC	10\600\25\2520\0600\000\000000\2401	563.63	GFOA Membership
12/10/2014	12/11/2014	MARICRUZ	JONES	GOVERNMENT FINANCE	10\600\23\2310\0332\000\000000\2201	580.00	
12/10/2014	12/11/2014	GRACIELA	ERVES	IN "HEALY GREAT READ	10\203\12\1170\0600\000\000000\0203	115.00	Turnberry-30 chromebooks
12/9/2014	12/11/2014	TELMEER	FULMER	GOLFCENTR	27\107\32\3210\0600\000\000000\3520	5999.70	Snacks & Supplies-Before/After School Care at Penneck
12/10/2014	12/11/2014	SEAN	COUTLER	KING SOOPERS #0136	10\102\11\0010\0600\000\000000\0102	61.61	
12/10/2014	12/11/2014	AMY	STRONG	WM EZPAY	10\600\28\2890\0810\000\000000\2712	112.28	Nancy-Civil Air Patrol
12/10/2014	12/11/2014	KERRIE	MONTI	GLENDALE PARADE STORE	10\301\11\1240\0600\000\000000\0301	20.77	scented oils for chair decorations
12/10/2014	12/11/2014	CHAD	CLARK	MICHAELS STORES 1610	28\600\21\2100\0600\000\022900\3284	13.43	
12/10/2014	12/11/2014	NICOLE	SWAGGERTY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	4.29	lab supplies
12/9/2014	12/11/2014	NICOLE	SUNPER GREENE	SAFEWAY STORE 00026666	10\102\11\0015\0600\000\000000\0102	44.14	
12/10/2014	12/11/2014	EMILY	TOMPKINS	TEACHERSPAYTEACHERS	23\102\14\1845\0600\000\000000\3230	74.95	Character Counts balloons
12/10/2014	12/11/2014	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	23\103\14\1950\0600\000\000000\3230	7.99	Pillar Day snacks for students
12/10/2014	12/11/2014	MARTHA	COSEY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	206.42	Instructional supply
12/10/2014	12/11/2014	MARTHA	COSEY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	56.30	Holiday gift for staff and classroom supplies
12/10/2014	12/11/2014	MARTHA	COSEY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	9.72	Holiday gift for staff and classroom supplies
12/10/2014	12/11/2014	USA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	22.02	Holiday gift for staff and classroom supplies
12/9/2014	12/11/2014	HENDERSON	ELEMENTARY	OFFICE MAX	10\105\11\0015\0600\000\000000\0105	-18.88	Return wrong paper used by company
12/10/2014	12/11/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	99.99	PTO/Camera for school
12/10/2014	12/11/2014	HENDERSON	ELEMENTARY	THE UPS STORE #3224	10\105\11\0015\0600\000\000000\0105	7.84	Fifth Grade Holiday Art Project
12/10/2014	12/11/2014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	17.14	
12/11/2014	12/11/2014	KERPIN	PEPIN	HMCO "BOOKS	10\105\11\0010\0600\000\000000\0105	3078.27	
12/10/2014	12/11/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	82.53	
12/10/2014	12/11/2014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	2.19	
12/10/2014	12/11/2014	TANNER	DEBLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	5.98	
12/10/2014	12/11/2014	JAMIE	BELL	TARGET 0021832	10\107\11\0010\0600\000\000000\0107	138.98	
12/9/2014	12/11/2014	NANCY	ASTOR	PARTY CITY	10\108\24\2410\0600\000\000000\0108	58.95	
12/10/2014	12/11/2014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	28.98	
12/10/2014	12/11/2014	NANCY	ASTOR	SQ *GRAFFI-TS CUST	10\108\24\2410\0600\000\000000\0108	1994.80	
12/10/2014	12/11/2014	NANCY	ASTOR	OFFICE DEPOT #5910	10\108\24\2410\0600\000\000000\0108	7.90	
12/11/2014	12/11/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	74\109\14\2098\0890\000\000000\3800	339.80	Kids iPad Cases
12/11/2014	12/11/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	28\109\16\0010\0600\000\000000\1000	169.90	Kids iPad Cases
12/10/2014	12/11/2014	ANNE	DEFINDO	WM SUPERCENTER #4567	10\109\32\3210\0600\000\000000\3520	17.96	Snacks & Supplies-Before/After School Program at West Ridge
12/10/2014	12/11/2014	ELIZABETH	YORK	AMAZON.COM	10\111\11\0010\0600\000\000000\0110	46.06	The remainder of the people types and tiger stripes
12/9/2014	12/11/2014	ELIZABETH	YORK	REFLECTIONS APPAREL	10\111\11\0010\0600\000\000000\0110	390.00	Custodial shirts
12/9/2014	12/11/2014	ELIZABETH	YORK	WEST MUSIC CATALOG	23\110\14\1983\0600\000\000000\3230	862.50	Harmonics
12/9/2014	12/11/2014	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1987\0617\000\000000\3230	10.00	WEB Movie Night Drinks
12/10/2014	12/11/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	10.98	Health Supplies
12/11/2014	12/11/2014	HEATHER	MCBOGG	DBC "BUCK ART MATERIAL			

12/11/2014	12/12/2014	HEDI	THOMAS	FOLLETT SCHOOL SOLUTIO	22(600)211210(0640)000(395000)3220	1801.80	Tobacco Grant Smoking Books
12/11/2014	12/12/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10(110)262622(0411)000(000000)2724	755.65	Water charges
12/11/2014	12/12/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25(780)262622(0411)000(000000)2724	39.60	Water charges
12/11/2014	12/12/2014	ANDREA	PETERSON	SOUTH ADAMS COUNTY WAT	10(101)262622(0411)000(000000)2724	526.80	Water charges
12/11/2014	12/12/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10(206)262622(0411)000(000000)2724	4695.35	Water charges
12/11/2014	12/12/2014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10(108)262622(0411)000(000000)2724	1191.92	Water charges
12/11/2014	12/12/2014	LESLIE	CUOCO	TLF BRIGHTON FLORIST	10(600)231231(0600)000(000000)2201	50.00	Plant for Steve Zuniga's Funeral.
12/11/2014	12/12/2014	SHAUN	HUFF	HYATT REGENCY DFW AIRP	10(600)222123(1058)000(000000)2113	-7.09	
12/11/2014	12/12/2014	OFFICE OF	PRINCIPAL	PREMIER IMPRESSIONS IN	10(101)241241(0600)000(000000)0101	439.78	
12/12/2014	12/12/2014	ANDREA	RAMSAY	HMCO "BOOKS	10(101)241241(0600)000(000000)0101	3085.60	
12/11/2014	12/12/2014	ANDREA	JONES	GOVERNMENT FINANCE	10(600)251251(0580)000(000000)2401	855.00	Government finance officers association conference. T. Little 2 days
12/11/2014	12/12/2014	SAMANTHA	MAXWELL	LOWES #02479*	23(301)1412063(0600)000(000000)3230	17.88	
12/11/2014	12/12/2014	SAMANTHA	MAXWELL	WAL-MART #1659	23(301)1412063(0600)000(000000)3230	19.96	
12/11/2014	12/12/2014	SAMANTHA	MAXWELL	LOWES #01812*	23(301)1412063(0600)000(000000)3230	158.70	
12/10/2014	12/12/2014	TERA	FULMER	GOVNCNTN	22(600)2412490(0600)000(314000)3220	229.00	Printer for Evelyn Hernandez
12/11/2014	12/12/2014	TERA	FULMER	MSFT "MICROSOFTSTORE	10(600)2212213(0600)000(000000)2113	41.89	Adapters for surface pro-Will Pierce and dept stock
12/11/2014	12/12/2014	TERA	FULMER	MSFT "MICROSOFTSTORE	10(760)262620(0600)000(000330)2722	412.35	Adapters for surface pro-Will Pierce and dept stock
12/11/2014	12/12/2014	TERA	FULMER	TELECOMMUNICATIONS EXP	10(600)282846(0600)000(000000)2602	60.77	Power module, analog adapter for OTMS
12/10/2014	12/12/2014	TERA	FULMER	METROLINE, INC	10(600)282846(0600)000(000000)2602	372.86	Avaya phones-dept stock
12/11/2014	12/12/2014	AMY	STRONG	HUNTER WHOLESALE PRODU	10(102)1110010(0600)000(000000)0102	687.06	
12/10/2014	12/12/2014	CHAD	CLARK	BIG LOTS STORES - #457	10(301)1111240(0600)000(000000)0301	57.20	candy canes and candles for concert
12/11/2014	12/12/2014	CHARLES	WEBBER	THE HOME DEPOT #1547	10(302)111010(0600)000(312000)0302	35.68	shop supplies
12/10/2014	12/12/2014	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10(102)1110026(0600)000(000000)0102	412.35	Batteries for Tom
12/11/2014	12/12/2014	USA	EGAN	OFFICE DEPOT #1080	10(105)241241(0600)000(000000)0105	10.78	
12/11/2014	12/12/2014	HENDERSON	ELEMENTARY	FEDEX OFFICE 00006312	10(105)1110015(0600)000(000000)0105	9.01	5th Grade Holiday Art Project
12/11/2014	12/12/2014	HENDERSON	ELEMENTARY	SAMSClub #4745	74(105)1412098(0890)000(000000)3800	66.84	Teacher Appreciation/Holiday
12/11/2014	12/12/2014	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74(105)1412098(0890)000(000000)3800	15.04	Teacher Appreciation/Holiday
12/11/2014	12/12/2014	HENDERSON	ELEMENTARY	ALBERTSONS #00892	74(105)1412098(0890)000(000000)3800	104.88	Holiday Baskets for Families
12/11/2014	12/12/2014	KELLY	PEPIN	DORTREE 3819 00038190	10(106)1110010(0600)000(000000)0106	58.00	
12/11/2014	12/12/2014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10(106)1110010(0600)000(000000)0106	459.80	
12/12/2014	12/12/2014	KELLY	PEPIN	NCS PEARSON	10(106)1110010(0600)000(000000)0106	200.00	
12/11/2014	12/12/2014	KELLY	PEPIN	NO TEARS LEARNING INC	10(106)1110010(0600)000(000000)0106	1028.50	
12/10/2014	12/12/2014	JAMIE	BELL	ORIENTAL TRADING CO	10(107)1110010(0600)000(000000)0107	79.95	
12/11/2014	12/12/2014	JODIE	SCHLIOT	WM SUPERCENTER #4567	27(108)321321(0600)000(000000)3520	53.89	Snacks & Supplies-Before/After School Program at Second Creek
12/10/2014	12/12/2014	JULIE	BOZEMAN	WM EZPAY	74(105)1412098(0890)000(000000)3800	152.78	PTO-recycling
12/12/2014	12/12/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	74(105)1412098(0890)000(000000)3800	34.65	iPad screen covers
12/12/2014	12/12/2014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	28(109)1610016(0600)000(000000)1000	15.40	iPad screen covers
12/11/2014	12/12/2014	TURNBERRY	ELEMENTARY	HUMAN KINETICS INC	23(110)1412004(0600)000(000000)3230	609.78	Student self health assessment tool
12/11/2014	12/12/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	28(110)1610016(0600)000(000000)0110	191.70	30 Optical Mouse for CMAS computers
12/11/2014	12/12/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	10(110)1110010(0600)000(000000)0110	6.04	Index cards for Brett
12/10/2014	12/12/2014	BRENDA	TRUFP	SAFEWAY STORE0029173	23(201)1412036(0617)000(000000)3230	24.28	Sunshine Meredith Shower Cake
12/11/2014	12/12/2014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10(201)1110010(0600)000(000000)0201	325.40	Custodial Supplies
12/11/2014	12/12/2014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10(201)2212220(0640)000(000000)0201	-0.28	Library Book Credit
12/10/2014	12/12/2014	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10(202)1212220(0640)000(000000)0202	125.98	books
12/11/2014	12/12/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10(202)111391(0600)000(000000)0202	17.35	camcorder battery charger
12/10/2014	12/12/2014	DAVID	DIBBERN	THE HOME DEPOT #1547	10(202)1110020(0600)000(000000)0202	2.29	sharkie for gym
12/11/2014	12/12/2014	VIKAN	MIDDLE SCHOOL	AMAZON.COM	74(202)1412098(0890)000(000000)3230	227.75	MP3 players and splitters
12/10/2014	12/12/2014	BRUNZ	SAFEWAY STORE0029173	23(301)1412036(0617)000(000000)3230	29.96	groceries for foods lab	
12/11/2014	12/12/2014	LUNDA	BRUNZ	KING SOOPERS #81	23(301)1412063(0600)000(000000)3230	-5.29	credit for tax
12/11/2014	12/12/2014	KATHY	RUYBAL	AMAZON.COM	10(301)1110500(0600)000(000000)0301	79.86	heater
12/11/2014	12/12/2014	KATHY	RUYBAL	AMAZON.COM	23(301)1411912(0640)000(000000)3230	253.20	books
12/12/2014	12/12/2014	KATHY	RUYBAL	AMAZON.COM	23(301)1411912(0640)000(000000)3230	422.00	books
12/10/2014	12/12/2014	JANE	ARCHULETA	COMFORT INN DENVER DT	23(301)1411949(0580)000(000000)3230	2678.00	Thespian Conference lodging
12/10/2014	12/12/2014	CAHARAN	CALLAHAN	THE HOME DEPOT #1547	23(301)1411949(0580)000(000000)3230	150.13	project materials
12/11/2014	12/12/2014	GENEVA	MILLER	COLORADO DOORWAYS INC	10(302)2412410(0600)000(000000)0302	2590.00	Plant for Steve Zuniga funeral
12/11/2014	12/12/2014	GENEVA	MILLER	TELEFLORACOM PICKS RCV	10(302)2412410(0600)000(000000)0302	85.94	
12/12/2014	12/12/2014	KERRI	PACHELO	HMCO "BOOKS	28(973)1110090(0600)000(000000)3283	247.01	
12/10/2014	12/12/2014	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10(600)231231(0600)000(000000)2201	-41.20	
12/10/2014	12/12/2014	LYNN ANN	SHEATS	EL JARDIN MEXICAN REST	10(600)231231(0600)000(000000)2201	326.74	
12/10/2014	12/12/2014	BRENDA	TRUJILLO	SAFEWAY STORE0029173	10(600)2112101(0600)000(313000)2102	20.98	Water and cookies for concussion training
12/10/2014	12/12/2014	BRENDA	TRUJILLO	SAFEWAY STORE0029173	10(600)2112101(0600)000(313000)2102	20.98	Supplies-Before/After School Program at Brantner
12/11/2014	12/12/2014	LUNDA	KARLSTAMM CRAIG	DORTREE 3819 00038190	27(110)1110010(0600)000(000000)0110	181.00	
12/11/2014	12/12/2014	LUNDA	NOWAK	WM SUPERCENTER #1659	10(600)2212210(0600)000(000000)2111	10.52	
12/10/2014	12/12/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25(780)2712740(0600)000(000000)3252	1848.00	DIAGNOSTICS FOR INTERNATIONAL BUSES INVOICE #A120994
12/10/2014	12/12/2014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25(780)2712740(0600)000(000000)3252	36.85	INVOICE #H25355 PARTS FOR BUSES
12/11/2014	12/12/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17(301)2612620(0441)000(125706)3170	588.50	Cap Reserve Mud Lease BHS
12/10/2014	12/12/2014	GABRIEL	ELZALDE	BOMGARS #58 BRIGHTON	10(760)262620(0600)000(000340)2722	25.27	Supplies for shop and truck
12/10/2014	12/12/2014	GABRIEL	SHAWKINS COMMERCIAL APP	HAWKINS COMMERCIAL APP	10(760)262620(0600)000(000000)2722	133.11	heater for food warmer Thimmg
12/11/2014	12/12/2014	RUSSELL	PINEDA	BERNWIN WILLIAMS #7325	10(760)262630(0600)000(000315)2722	124.35	Paint for Facilities
12/10/2014	12/12/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25(780)2712740(0600)000(000000)3252	254.86	INVOICE #A120835 WATER PUMP, ADDITIONAL BUS PARTS
12/11/2014	12/12/2014	KAREN	GEER	RUSH TRK CTR DENVER	25(780)2712740(0600)000(000000)3252	387.39	INVOICE #9609674 FILTERS FOR BUSES STOCK
12/14/2014	12/15/2014	HOLLY	MAIKA	KING SOOPERS #0114	10(203)1110900(0600)000(000000)0203	33.00	
12/14/2014	12/15/2014	SAMUEL	ORTEGA	GOPHER SPORT	23(202)1412036(0617)000(000000)3230	322.20	
12/14/2014	12/15/2014	SAMUEL	ORTEGA	GOPHER SPORT	23(202)1412036(0617)000(000000)3230	322.20	
12/14/2014	12/15/2014	KATELYN	COYNE	TARGET 00027177	23(104)1411950(0600)000(000000)3230	22.66	Coyne Act. Acct. classroom supplies
12/11/2014	12/15/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18(800)2812850(0500)000(000000)3180	135.00	BHS
12/11/2014	12/15/2014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18(800)2812850(0500)000(000000)3180	336.00	North
12/12/2014	12/15/2014	LAWRENCE	MARTINEZ	LOWES #02479*	10(760)262620(0600)000(000340)2722	38.94	Supplies
12/11/2014	12/15/2014	KEVIN	DENKE	COPPER RAIL BAR & GRIL	10(600)2312321(0617)000(000000)2711	56.89	Engage 27J
12/6/2014	12/15/2014	NIKKI	RODRIGUEZ	UNITED SPIRIT ASSOC	10(600)1410085(0600)000(000000)3280	-275.50	
12/12/2014	12/15/2014	JENNIFER	ALEXANDER	OFFICE DEPOT #2720	10(461)110030(0600)000(000000)0461	52.49	
12/12/2014	12/15/2014	JENNIFER	GONZALEZ	PINOCCHIOS ITALIAN EAT	27(100)321321(0600)000(000000)3520	108.00	Child Care Staff Holiday Lunch
12/12/2014	12/15/2014	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10(760)262630(0600)000(000000)2725	2.79	
12/12/2014	12/15/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10(760)262630(0600)000(000000)2725	3.39	
12/12/2014	12/15/2014	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10(108)262630(0600)000(000000)2725	142.13	W.O. 39820 Valve lids for broken covers by Second Creek mods. \$9.54 was for new testcock for South
12/12/2014	12/15/2014	STEVE	RICHMOND	JOHNSTONE SUPPLI' OF DE	10(760)262620(0600)000(000330)2722	4.05	Isolation pads BHS
12/12/2014	12/15/2014	MARY	RICHMOND	HAWKINS COMMERCIAL APP	10(760)262620(0600)000(000000)2722	174.00	Heating elements, Brantner
12/12/2014	12/15/2014	MARY	BERENS	AMAZON MKTPLACE PMTS	10(600)2112160(0600)000(313000)2102	13.69	OT supplies
12/12/2014	12/15/2014	MARY	BERENS	AMAZON MKTPLACE PMTS	10(600)2112160(0600)000(313000)2102	56.98	OT supplies
12/12/2014	12/15/2014	MARY	BERENS	AMAZON MKTPLACE PMTS	10(600)2112160(0600)000(313000)2102	21.33	OT supplies
12/12/2014	12/15/2014	MARY	BERENS	AMAZON MKTPLACE PMTS	10(600)2112160(0600)000(313000)2102	12.49	OT supplies
12/12/2014	12/15/2014	MARY	BERENS	AMAZON MKTPLACE PMTS	10(600)2112100(0600)000(313000)2102	82.20	OT supplies
12/13/2014	12/15/2014	LESLIE	KORNICHUK	CHILD'S PRAIRIE CENTER	10(111)1110010(0600)000(000000)0111	155.36	
12/12/2014	12/15/2014	YVONNE	MEDLEY	SCHOLASTIC BOOK CLUB	10(109)1110011(0600)000(000000)0109	20.00	
12/12/							

12/12/2014	12/15/2014	JAMIE	BELL	TARGET	00021832	1010711100106000000000001017	191.62	
12/11/2014	12/15/2014	JAMIE	BELL	BLACKJACK PIZZA		101071110010600000000001017	49.44	
12/11/2014	12/15/2014	JAMIE	BELL	BLACKJACK PIZZA		101071110010600000000001017	53.94	
12/12/2014	12/15/2014	JAMIE	BELL	OFFICE DEPOT #1080		101071110010600000000001017	23.22	
12/13/2014	12/15/2014	JAMIE	BELL	OFFICE DEPOT #1080		101071110010600000000001017	17.96	
12/12/2014	12/15/2014	JODIE	SCHLUDT	WAL-MART #1659		271083213210600000000003520	48.32	
12/12/2014	12/15/2014	JODIE	SCHLUDT	MICHAELS STORES 8790		271083213210600000000003520	59.11	Craft Supplies-Before/After School Program at Second Creek
12/12/2014	12/15/2014	JODIE	SCHLUDT	DOULTREE 3819 00038190		271083213210600000000003520	4.00	Supplies-Before/After School Program at Second Creek
12/12/2014	12/15/2014	NANCY	ASTOR	PINOCCHIOS ITALIAN EAT		10108241241010600000000001018	1076.40	
12/13/2014	12/15/2014	NANCY	PEKER	LAMESHORE LEARNING #24		2810916100106000000000001019	176.95	
12/13/2014	12/15/2014	KRSTIN	HAYEN	OFFICE DEPOT #2720		101091110010600000000001019	21.11	
12/13/2014	12/15/2014	JULIE	BOZEMAN	TME*XSXOS*COOUTDRS		101091110010600000000001019	15.50	
12/13/2014	12/15/2014	LEA	SAURINI	HOBBY-LOBBY #0196		101091110010600000000001019	35.98	Peer Mediator Shirts
12/12/2014	12/15/2014	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567		7410914120980890000000003800	9.34	
12/13/2014	12/15/2014	TURNBERRY	ELEMENTARY	TARGET	00021972	101101110010600000000001110	31.45	Timers for Testing
12/12/2014	12/15/2014	ELIZABETH	YORK	AMAZON.COM		101101110010600000000001110	99.12	Perseverance book 7 copies
12/12/2014	12/15/2014	ELIZABETH	YORK	SCHOOL NURSE SUPPLY IN		101101110010600000000001110	73.05	Ear probe covers
12/13/2014	12/15/2014	ELIZABETH	YORK	BELKIN CORPORATION		106002212151060000000002116	403.79	Splitters ordered from light in the box cancelled from vendor. Had to order them thru Belkin. Supe
12/11/2014	12/15/2014	JUDY	SHEDEED	SAFEWAY STORE#0029173		7420114120980617000000003800	44.90	PAC IA Day Lunch
12/11/2014	12/15/2014	BRENDA	GUADAGNOLI	SUBWAY	00057349	7420114120980890000000003800	256.00	PAC IA Day Lunch
12/12/2014	12/15/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080		102011111300060000000000201	62.79	Science Supplies
12/12/2014	12/15/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080		102011111300060000000000201	120.97	Math Supplies
12/12/2014	12/15/2014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547		102011111300060000000000201	86.03	Custodial Supplies
12/12/2014	12/15/2014	KIM	WESTERMANN	AMAZON.COM		2320214119804060000000003230	18.74	books
12/12/2014	12/15/2014	VIKAN	MIDDLE SCHOOL	TARGET	00021832	102021211959060000000000202	31.38	PBIS supplies
12/12/2014	12/15/2014	VIKAN	MIDDLE SCHOOL	NASP		102021211221060000000000202	259.00	Conference for K. Matero
12/12/2014	12/15/2014	JUDITH	EVERKS	DOMINO'S 6195		2320314118450617000000003230	55.38	
12/12/2014	12/15/2014	DOREEN	DAVIS	KING SOOPERS #0114		102042112130060000000000204	33.00	
12/13/2014	12/15/2014	DOREEN	DAVIS	DOMINO'S 6195		102042112130060000000000204	61.69	
12/13/2014	12/15/2014	SUE	WAGNER	DOULTREE 3819 00038190		102042412410600000000000204	34.00	
12/13/2014	12/15/2014	SUE	WAGNER	MICHAELS STORES 8790		102042412410600000000000204	19.95	
12/13/2014	12/15/2014	SUE	WAGNER	KING SOOPERS #0114		102042412410600000000000204	19.18	
12/12/2014	12/15/2014	KATHY	RUYBAL	HERITAGE TODD CREEK GO		2330114119400617000000003230	2320.00	dinner for staff holiday party
12/15/2014	12/15/2014	KATHY	RUYBAL	AMAZON.COM		23301141191210640000000003230	582.36	books
12/12/2014	12/15/2014	AARKA	CARPA	WAL-MART #0905		2330114119400600000000003230	8.52	lab and classroom supplies
12/12/2014	12/15/2014	RAKIA	GARZA	AGFINITY ACE HARDWARE		2330114120910617000000003230	18.27	zip ties
12/12/2014	12/15/2014	UNDSY	SOLANO	PINOCCHIOS ITALIAN EAT		2330114120910617000000003230	159.06	JV team dinner
12/12/2014	12/15/2014	MELUSSA	KREUTZER	USPS 0710440379301790		103011310400053300000000301	294.00	stamps
12/13/2014	12/15/2014	SCOTT	UNRUH	WAL-MART #1659		103011111250060000000000301	167.49	batteries,twine,candy cans for parade
12/11/2014	12/15/2014	BRIGHTON HIGH	SCHOOL	SEARS ROEBUCK 1831		2330114120300600000000003230	79.96	prizes for ugly sweater contest
12/12/2014	12/15/2014	REBECCA	SMITH	OFFICE DEPOT #1080		103011412030060000000000301	54.36	poly folders
12/12/2014	12/15/2014	REBECCA	SMITH	OFFICE DEPOT #1080		103011412030060000000000301	201.74	zip ties
12/12/2014	12/15/2014	GREG	HAAN	WENGER CORPORATION		103021111250060000000000302	80.15	replacement parts for classroom chairs
12/12/2014	12/15/2014	USA	RYDLUND	ELDORADO ARTESIAN SPR		101022412410600000000001012	24.50	
12/12/2014	12/15/2014	USA	RYDLUND	ALL COPY PRODUCTS		101022412410600000000001012	147.94	
12/12/2014	12/15/2014	USA	RYDLUND	ALL COPY PRODUCTS		101022412410600000000001012	148.94	
12/11/2014	12/15/2014	RACHEL	PARKER	SNOWWAY	03107141	2330214120760617000000003230	22.25	Meals for 2 coaches and 1 bus driver
12/11/2014	12/15/2014	RACHEL	PARKER	CUCINO'S		2330214120760617000000003230	203.56	meals for 13 players and 2 coaches
12/12/2014	12/15/2014	RACHEL	PARKER	SNOW BOWL		2330214120760617000000003230	101.40	bowling for 13 coaches and 2 coaches
12/13/2014	12/15/2014	RACHEL	PARKER	DOMINO'S 6267		2330214120760617000000003230	101.38	meals for 13 players and 2 coaches
12/12/2014	12/15/2014	RACHEL	PARKER	OLD TOWN PUB		2330214120760617000000003230	230.50	meals for 13 players and 2 coaches
12/12/2014	12/15/2014	GENEVA	MILLER	OFFICE DEPOT #1080		2330214118000600000000003230	-20.39	return refund - wrong product sent
12/13/2014	12/15/2014	GENEVA	MILLER	OFFICE DEPOT #1080		2330214118000600000000003230	20.39	Magnetic door pocket for AD
12/11/2014	12/15/2014	MARARA	HART INC	PITSCO INC		2330214120410600000000003230	420.77	material for structural design and CO2 dragsters
12/13/2014	12/15/2014	KRISHA	CARDENAS	FARFIELD INN & STES S		2330214120760617000000003230	1079.88	6 rooms for Steamboat basketball tournament
12/12/2014	12/15/2014	EVELYN	HERNANDEZ	ORIENTAL TRADING CO		22600241249006000000003140003220	315.70	Pencils for Assessments
12/12/2014	12/15/2014	BETHANY	AGER	ORIENTAL TRADING CO		19610111004006000000003141003190	60.25	Timers for IV Parenting Class
12/12/2014	12/15/2014	SUSAN	HERLL	ROWLAND READING FOUNDA		106002212151060000000002116	1414.80	
12/12/2014	12/15/2014	EDIE STEWART	DUNBAR	G&K SERVICES AR		25178027127400050000000003252	36.26	Uniform Services
12/12/2014	12/15/2014	CATHERINE	BRADY	CINTAS 733		6179025125400600000000003261	297.97	
12/12/2014	12/15/2014	FLORIAN	AGUIRRE-DIAZ	PAYPAL *CSPMA LLC		1076026126200600000000003272	50.00	CS/PA dues
12/12/2014	12/15/2014	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1080		1076026126200600000000003272	34.26	Supplies
12/11/2014	12/15/2014	SAM	SIKORA	THE HOME DEPOT #1547		1076026126200600000000003272	15.34	Pennock - w.o. 39254 Turnberry - w.o. 39908
12/15/2014	12/16/2014	CATHY	MARGOLIS	MICHAELS STORES 1610		101071110010600000000001017	41.85	
12/15/2014	12/16/2014	THA	WILLIAMS	TARGET	00021832	271083213210600000000003520	37.36	
12/15/2014	12/16/2014	MATTHEW	WILFER	K & K SURPLUS		1076026126300600000000002725	159.84	purchased supplies for Brandon Coleman. most were for W.O. 39861
12/15/2014	12/16/2014	BRAD	MARTIN	LOVES #02795*		1076026126300600000000002725	65.25	playground chips for Turnberry Kindergarten pit
12/15/2014	12/16/2014	BRAD	MARTIN	PIONEER SAND COMPANY I		1010226126300600000000002725	179.70	purchased for Brandon Coleman W.O. 39834
12/15/2014	12/16/2014	STEVE	RICHMOND	BEDROCK LANDSCAPING MA		1076026126300600000000002725	57.00	Belts rtu@ south, 6816013
12/15/2014	12/16/2014	STEVE	RICHMOND	DXPE - PRECISION		1076026126300600000000002725	29.64	OT supplies
12/15/2014	12/16/2014	MARY	BERENS	AMAZON MKTPLACE PMTS		1060021121600060000000003130002102	7.99	Knudson-writing project materials
12/14/2014	12/16/2014	JENNIFER	KNUDSON	DOULTREE 2668 00026682		101091110010600000000001019	33.53	Knudson-writing project materials
12/14/2014	12/16/2014	JENNIFER	KNUDSON	DOULTREE 2668 00026682		101091110010600000000001019	6.47	O'Brien-pizza fractions activity
12/15/2014	12/16/2014	AMANDA	O BRIEN	LITTLE CAESARS		101091110010600000000001019	48.87	Tobacco Grant Smoking Books
12/15/2014	12/16/2014	HEIDI	THOMAS	FOLLETT SCHOOL SOLLITIO		226002121120106000000003950003220	172.90	
12/15/2014	12/16/2014	JODIE	SCHLUDT	OFFICE DEPOT #1079		271083213210600000000003520	24.27	
12/15/2014	12/16/2014	PRAIRIE VIEW	MS	JOANN ETC #1858		2320314120310600000000003230	129.29	Refund on blue canvas bags. Three ordered, only one in shipment. Requested full refund from Amazon.
12/16/2014	12/16/2014	LESLIE	LUCCO	AMAZON MKTPLACE PMTS		1060021232210600000000003201	-29.57	Snacks & Supplies-Before/After School Program st Southeast
12/15/2014	12/16/2014	JENNIFER	CUCINO	WM SUPERCENTER #1659		271083213210600000000003520	26.31	
12/15/2014	12/16/2014	OF	PRINCIPAL	WM SUPERCENTER #1659		1010114120310600000000003230	21.65	knée brace for student athlete
12/15/2014	12/16/2014	MICHELLE	TAYLOR	CENTENNIAL SALES INC.		2330214120960600000000003230	29.85	
12/15/2014	12/16/2014	GRACIELA	ERVES	S G WOMEN FOR THE CURE		2320314120310600000000003230	345.94	
12/15/2014	12/16/2014	AMY	STRONG	BRIGHTON STANDARD BLAD		101021110010600000000001012	32.00	
12/15/2014	12/16/2014	AMY	STRONG	OFFICE DEPOT #1080		101021110010600000000001012	90.74	Snacks & Supplies-Before/After School Care at Turnberry
12/15/2014	12/16/2014	KARISSA	BARRETT	WAL-MART #1657		271101321060000000000003520	23.34	
12/15/2014	12/16/2014	YERONICA	NAVAREDO	WAL-MART #1659		101091110010600000000001019	75.00	Accidental use at primary care physician. Dr. office issuing credit
12/15/2014	12/16/2014	MARTHA	COSEY	COMPLETE FAMILY CARE		101091110010600000000001019	75.00	Snacks & Supplies-Before/After School Program at Henderson
12/15/2014	12/16/2014	RHONDA	KNODEL	WAL-MART #1659		271083213210600000000003520	48.11	
12/15/2014	12/16/2014	MELUSSA	FROHMAN	KING SOOPERS #0136		101071110010600000000001017	62.13	
12/15/2014	12/16/2014	JAMIE	BELL	OFFICE DEPOT #1080		101071110010600000000001017	175.84	
12/15/2014	12/16/2014	NANCY	ASTOR	TARGET	00013722	1010824124106000000000001018	48.64	
12/16/2014	12/16/2014	NANCY	ASTOR	AMAZON.COM		1010824124106000000000001018	43.88	
12/15/2014	12/16/2014	NANCY	ASTOR	MICHAELS STORES 1610		1010824124106000000000001018	31.05	
12/15/2014	12/16/2014	SECOND CREEK	ELEMENTARY	IN *RAPTOR TECHNOLOGIE		2310814119500600000000003230	480.00	
12/15/2014	12/16/2014	TAMARA	MARTINEZ	MICHAELS STORES 1610		101091110010600000000001019	19.95	

12/16/2014	12/17/2014	LESUE	CUOCO	GIH*GLOBALNUSTRIALEQ	10(600)23(2310)0600(000)0000002201	86.10	Traveling Podium for BOE meetings.
12/16/2014	12/17/2014	ELENA	MENDOZA	TARGET 00021832	10(101)24(2410)0600(000)0000000101	61.45	
12/16/2014	12/17/2014	OFFICE OF WILSON	PRINCIPAL	KING SOOPERS #81	10(101)24(2410)0600(000)0000000101	84.56	
12/16/2014	12/17/2014	ATRA	SANMISCLUB #4175	10(101)24(2410)0600(000)0000000101	11.15	credit for tax paid on 12/14/16	
12/16/2014	12/17/2014	GRACIELA	ERVES	FLEISHER-HINTON MUSIC C	10(203)11(1125)0600(000)0000000203	73.73	
12/16/2014	12/17/2014	TERA	FULMER	STAPLES DIRECT	10(600)28(2846)0600(000)0000002602	129.99	Coffee maker
12/16/2014	12/17/2014	TERA	FULMER	WAL-MART #1659	10(600)28(2846)0600(000)0000002602	62.19	Dept supplies
12/16/2014	12/17/2014	SEAN	COULTER	KING SOOPERS #0136	27(107)3(32)10(0600)000(000000)3520	15.74	Snacks & Supplies-Before/After School Care at Penneck
12/16/2014	12/17/2014	KERRIE	MONTE	TARGET 00021832	26(600)28(2811)0617(000)0000003260	7.96	FPAC Meeting
12/16/2014	12/17/2014	MARTHHA	COSBY	OFFICE DEPOT #1080	10(103)11(0010)0600(000)0000000103	89.97	Instructional supply
12/16/2014	12/17/2014	SOUTH	ELEMENTARY	WAL-MART #1659	10(103)11(0010)0600(000)0000000103	18.56	
12/16/2014	12/17/2014	SOUTH	ELEMENTARY	WAL-MART #1659	10(103)11(0010)0600(000)0000000103	30.12	
12/16/2014	12/17/2014	SOUTHEAST	ELEMENTARY	DENVER ART MUSEUM ADM	23(104)14(14)2045(0580)000(000000)3230	315.00	5th Grade Field Trip
12/17/2014	12/17/2014	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23(106)14(1950)0600(000)0000003230	68.67	
12/16/2014	12/17/2014	KELLY	PEPIN	PERFECTION LEARNING CO	10(106)11(1100)0600(000)0000000106	929.72	
12/16/2014	12/17/2014	TYLER	FARR	GCM*MSCN FRND-WB	10(107)11(0010)0600(000)0000000107	31.97	
12/17/2014	12/17/2014	JAMIE	BELL	EB*FBASS.COM	10(107)11(0010)0600(000)0000000107	2164.60	
12/16/2014	12/17/2014	JAMIE	BELL	OFFICE DEPOT #1080	10(107)11(0010)0600(000)0000000107	55.99	
12/16/2014	12/17/2014	JODIE	SCHLUDT	WM SUPERCENTER #4567	27(108)3(32)10(0600)000(000000)3520	65.43	
12/16/2014	12/17/2014	NANCY	ASTOR	KING SOOPERS #0114	10(108)24(2410)0600(000)0000000108	49.84	
12/16/2014	12/17/2014	NANCY	ASTOR	KING SOOPERS #0114	10(108)24(2410)0600(000)0000000108	20.97	
12/16/2014	12/17/2014	JULIE	BOZEMAN	ALL COPY PRODUCTS	10(109)11(0010)0600(000)0000000109	198.75	printer toner
12/16/2014	12/17/2014	TURNBERRY	ELEMENTARY	THE WILDIFE EXPERIENC	23(111)14(2016)0580(000)0000003230	780.00	Kinder field trip
12/16/2014	12/17/2014	ELIZABETH	YORK	KING SOOPERS #0114	10(110)11(0019)0500(000)0000000110	37.55	table clothes etc for AVID visitors
12/15/2014	12/17/2014	OVERLAND TRAIL	M SCHL	3 MARGARITAS	23(201)14(1987)0617(000)0000003230	213.76	WEB Holiday Celebration
12/15/2014	12/17/2014	DAVID	DIBBERN	THE HOME DEPOT #1547	10(202)11(1300)0600(000)0000000202	10.60	dowels for stem
12/16/2014	12/17/2014	KATHEY	RUYBAL	AMAZON.COM	10(301)11(0500)0600(000)0000000301	14.97	
12/17/2014	12/17/2014	KATHEY	RUYBAL	AMAZON.COM	10(301)11(0500)0600(000)0000000301	16.88	
12/15/2014	12/17/2014	KRISTY	HOEL	SAFEWAY STORE0029173	10(101)24(2410)0600(000)0000000101	16.47	donuts for canned food drive winning class
12/16/2014	12/17/2014	PAMELA	GABARRON	INT*REALLY GREAT READI	23(301)14(1923)0600(000)0000003230	249.00	
12/16/2014	12/17/2014	JOAN	ROOT	CWPUBLICATI	10(301)13(0300)0600(000)0000000301	361.00	
12/15/2014	12/17/2014	REBECCA	SMITH	LEWIS PAPER PLACE#3	10(301)11(0030)0600(000)0000000301	1084.00	copy paper
12/16/2014	12/17/2014	REBECCA	SMITH	ACTION AWARDS AND ENGR	23(301)14(2088)0600(000)0000003230	1679.50	awards
12/16/2014	12/17/2014	CHRIS	FIEDLER	YUM ASIAN FUSION AND S	10(600)23(2310)0600(000)0000002201	25.49	
12/16/2014	12/17/2014	KRISHA	CARDENAS	SAMS CLUB #4745	23(302)14(2070)0500(000)0000003230	100.00	Membership and add on Heath Wilson
12/17/2014	12/17/2014	KRISHA	CARDENAS	DOMINO'S 6195	23(302)14(1800)0600(000)0000003230	61.95	
12/16/2014	12/17/2014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10(600)21(2160)0600(000)31300002102	109.49	helmet for student
12/16/2014	12/17/2014	SANDY	ALTMANN	4MPRINT	10(600)28(2830)0600(000)0000002501	95.84	pens
12/16/2014	12/17/2014	KATHLEEN	LOCKETT	USPS 0743380230318703	25(780)27(27)40(0600)000(000000)3252	11.95	INVOICE #701317100006375704 EMISSIONS FORMS
12/16/2014	12/17/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(106)31(3130)0616(000)0000003510	45.66	
12/16/2014	12/17/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(102)31(3100)0616(000)0000003510	13.00	
12/16/2014	12/17/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(102)31(3100)0616(000)0000003510	62.40	
12/16/2014	12/17/2014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	21(170)31(3100)0616(000)0000003510	33.01	
12/16/2014	12/17/2014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10(971)26(2621)0600(000)0000002721	153.99	Supplies
12/16/2014	12/17/2014	JOEY	JOJOLA	NAPA STORE 3600011	10(760)26(2630)0600(000)0000002725	34.98	trailer connection for trucks 2 of them
12/12/2014	12/17/2014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25(780)27(27)40(0600)000(000000)3252	-42.90	INVOICE #A121663 PARTS NOT NEEDED
12/16/2014	12/17/2014	KAREN	GEER	RUSH TRK CTR DENVER	25(780)27(27)40(0600)000(000000)3252	141.65	INVOICE #96150441 AM/FM RADIO FOR BUS 99-1
12/16/2014	12/18/2014	LYNETTE	COULTER	PARTY CITY	27(108)3(32)10(0600)000(000000)3520	35.98	
12/16/2014	12/18/2014	LYNETTE	COULTER	PARTY CITY	27(108)3(32)10(0600)000(000000)3520	35.97	
12/17/2014	12/18/2014	LAURA	CORNELL	SAMS CLUB #6632	74(302)14(1923)0600(000)0000003230	22.34	concessions supplies
12/17/2014	12/18/2014	LUCIA	GONZALES	AWL*PEARSON EDUCATION	22(600)24(2490)0641(000)4365003220	1678.32	Textbooks CU Denver ELL Class Professional development
12/17/2014	12/18/2014	LUCIA	GONZALES	AWL*PEARSON EDUCATION	22(600)24(2490)0641(000)4365003220	1678.32	
12/17/2014	12/18/2014	VIKAN	MIDDLE SCHOOL	HILLARY INC DENVER	10(202)26(2621)0600(000)0000000202	178.04	soap
12/16/2014	12/18/2014	JON	SIKER	THE HOME DEPOT #1547	10(760)26(2630)0600(000)0000002725	4.98	
12/17/2014	12/18/2014	DAUN	HUFF	PRO*CE	28(600)11(0010)0600(000)2046003284	1120.50	Andy Roob
12/17/2014	12/18/2014	OFFICE OF WILSON	PRINCIPAL	WM SUPERCENTER #1659	10(101)24(2410)0600(000)0000000101	124.40	
12/17/2014	12/18/2014	OFFICE OF WILSON	PRINCIPAL	BLACKKACK PIZZA	10(101)24(2410)0600(000)0000000101	38.45	
12/18/2014	12/18/2014	ANDREA	TORRES	DOMINO'S 6357	23(202)14(1988)0617(000)0000003230	58.69	end of season celebration
12/16/2014	12/18/2014	GRACIELA	ERVES	LEWIS PAPER PLACE#3	23(203)14(1960)0600(000)0000003230	1084.00	
12/16/2014	12/18/2014	GRACIELA	ERVES	CLOSE UP FOUNDATION	23(203)14(2044)0600(000)0000003230	382.00	
12/17/2014	12/18/2014	TERA	FULMER	WAL-MART #1659	10(600)28(2846)0600(000)0000002602	158.20	Dept supplies
12/17/2014	12/18/2014	TERA	FULMER	WAL-MART #1659	10(600)28(2846)0600(000)0000002602	158.20	
12/17/2014	12/18/2014	TERA	STRONG	CHICK-FIL-A #01911	26(600)28(2811)0617(000)0000003260	87.00	FPAC Meeting
12/17/2014	12/18/2014	NICOLE	SWAGGERTY	INTERNATIONAL GREENHOU	10(600)21(2100)0600(000)202903284	2742.50	
12/17/2014	12/18/2014	DIANNA	LANE	WM SUPERCENTER #1659	10(103)11(0014)0600(000)0000000103	6.79	Lane classroom supply
12/17/2014	12/18/2014	MARTHHA	COSBY	OFFICE DEPOT #1080	10(103)11(0010)0600(000)0000000103	6.79	Instructional supply
12/17/2014	12/18/2014	MARTHHA	COSBY	OFFICE DEPOT #1080	10(103)11(0010)0600(000)0000000103	28.88	Instructional supply
12/17/2014	12/18/2014	MARTHHA	COSBY	OFFICE DEPOT #1080	10(103)11(0010)0600(000)0000000103	85.25	
12/17/2014	12/18/2014	NANCY	ASTOR	PAYPAL *LAKESHORE	10(108)24(2410)0600(000)0000000108	51.53	
12/17/2014	12/18/2014	NANCY	ASTOR	OFFICE DEPOT #1078	10(108)24(2410)0600(000)0000000108	13.92	
12/17/2014	12/18/2014	JULIE	BOZEMAN	HILLARY INC DENVER	10(109)11(0010)0600(000)0000000109	2782.14	
12/17/2014	12/18/2014	OVERLAND TRAIL	M SCHL	WALGREENS #6344	23(201)14(1959)0600(000)0000003230	23.55	PBIS Student Rewards
12/16/2014	12/18/2014	BRENDA	GUADAGNOLI	DEMCO INC	10(201)11(0500)0600(000)0000000201	25.27	Read 180 Book Laminates
12/16/2014	12/18/2014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23(201)11(0500)0600(000)0000000201	535.00	Band Act Concert Shirts
12/17/2014	12/18/2014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10(201)11(0500)0600(000)0000000201	56.20	LA Supplies
12/17/2014	12/18/2014	TINA	PHIBBS	KING SOOPERS #0136	10(203)11(1300)0600(000)0000000203	32.56	
12/17/2014	12/18/2014	SUE	WAGNER	IN *ROCKY MOUNTAIN MUS	10(204)24(2410)0600(000)0000000204	200.00	
12/17/2014	12/18/2014	SUE	WAGNER	OFFICE DEPOT #1080	10(204)24(2410)0600(000)0000000204	47.60	
12/16/2014	12/18/2014	PATRICK	SANDOVAL	VARSITY SPORTS	10(301)11(1300)0600(000)0000000301	80.00	
12/17/2014	12/18/2014	BOBSTER CLUB	BOBSTER CLUB	KING SOOPERS #81	23(301)14(1923)0600(000)0000003230	84.47	
12/17/2014	12/18/2014	JANE	ARCHULETA	NORCCO CD DENVER	23(301)14(1949)0600(000)0000003230	45.00	
12/17/2014	12/18/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10(302)21(2122)0600(000)0000000302	125.26	office supplies
12/17/2014	12/18/2014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10(302)21(2122)0600(000)0000000302	25.71	office supplies
12/17/2014	12/18/2014	JENNIFER	BYRNER	THE PROMOTION SOURCE	23(302)14(1949)0600(000)0000003230	935.60	Poinsettias for fundraiser
11/20/2014	12/18/2014	RACHEL	PARKER	*FEDX CARD DELIVERY FEE	23(302)14(2076)0533(000)0000003230	-25.00	refund - incorrectly charged for rush shipping on new p-card
12/17/2014	12/18/2014	NADOMI	GALLAWAY	WM SUPERCENTER #1659	23(303)14(1950)0600(000)0000000303	13.81	Graduation supplies, water, kleenex, bandaids, cleaning wipes for classrooms
12/17/2014	12/18/2014	NADOMI	GALLAWAY	WM SUPERCENTER #1659	23(303)14(1950)0600(000)0000000303	98.85	Graduation supplies, water, kleenex, bandaids, cleaning wipes for classrooms
12/17/2014	12/18/2014	NADOMI	GALLAWAY	WM SUPERCENTER #1659	10(303)11(0030)0600(000)0000000301	98.85	
12/17/2014	12/18/2014	LUNDSAY	KAUFMANN CRAIG	WAL-MART #4567	27(11)3(32)10(0600)000(000000)3520	11.44	Snacks & Supplies-Before/After School Program at Branner
12/17/2014	12/18/2014	LUNDSAY	KAUFMANN CRAIG	WAL-MART #4567	27(11)3(32)10(0600)000(000000)3520	51.64	Snacks & Supplies-Before/After School Program at Branner
12/17/2014	12/18/2014	CYNTHIA	RITTER	AMAZON SERVICES-KINDLE	10(600)22(2212)0600(000)0001002112	7.19	
12/17/2014	12/18/2014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	10(600)27(2720)0600(000)0000003251	23.52	
12/16/2014	12/18/2014	LEONARD	BAKCA	KING SOOPERS #0136	10(111)11(0010)0600(000)0000000111	39.46	
12/16/2014	12/18/2014	LEONARD	ADAME	THE HOME DEPOT #1547	10(760)26(2620)0600(000)0003402722	58.08	supplies for shop
12/17/2014	12/18/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10(760)26(2620)0600(000)0003802722	202.75	Technology - w.o. 39941 Henderson - w.o. 40

12/17/2014	12/19/2014	TERRY RAY	KING	THE HOME DEPOT #1547	10/30124124100600000000000301	19.74	
12/18/2014	12/19/2014	TRACI	SANCHEZ	OFFICE DEPOT #1079	10/3021212122060000000000302	14.98	
12/18/2014	12/19/2014	AMANDA	DIBBERN	THE UPS STORE #3224	10/3021105000600000000000302	64.16	
12/18/2014	12/19/2014	AMANDA	CONDALES	KING SOOPERS #81	23/3011411900060000000000320	36.86	
12/18/2014	12/19/2014	GENEVA	MILLER	GOPHER SPORT	10/3022412410060000000000302	648.00	
12/19/2014	12/19/2014	NAOMI	GALLAWAY	FYF*FROMYOUFLOWERS	10/3031110030060000000000303	57.97	
12/18/2014	12/19/2014	MARIKAY	BASS	VISTAPR*VISTAPRINT.COM	10/600212121290600003130002102	27.99	Business Cards Tara Cominsky
12/18/2014	12/19/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10/600212121290600003130002102	102.94	Printer cartridges for Child Find
12/18/2014	12/19/2014	MARIKAY	BASS	ALL COPY PRODUCTS	10/600212121006000003130002102	132.93	Printer Cartridge for Laurie Johnson
12/18/2014	12/19/2014	LINDA	NOWAK	OFFICE DEPOT #1080	10/6002122210060000000000211	199.98	
12/18/2014	12/19/2014	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25/78027272720060000000003251	27.19	
12/17/2014	12/19/2014	KATHLEEN	LOCKETT	ADVANCE AUTO PARTS #85	25/78027272740060000000003252	19.49	INVOICE #856435180795 LIGHT FOR BUSES
12/18/2014	12/19/2014	KATHLEEN	LOCKETT	DENVER DISTRIBUTORS	25/78027272740060000000003252	204.62	INVOICE #490706 REPLACEMENT CORD ENDS FOR BUS COBDS
12/18/2014	12/19/2014	LYNETTE	GRIFFIN	BILL NANCE PLUMBING AN	21/79631310004000000000003510	256.26	ERA - Mop Sink Repaired
12/18/2014	12/19/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17/1052626262004410001257063170	620.00	Cap Reserve Mod Lease Hend
12/18/2014	12/19/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17/1052626262004410001257063170	700.00	Cap Reserve Mod Lease Hend
12/18/2014	12/19/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17/1052626262004410001257063170	620.00	Cap Reserve Mod Lease SE
12/18/2014	12/19/2014	LESJIE	BACA	AMAZON MKTPLACE PMTS	10/1111100100600000000000111	19.87	
12/18/2014	12/19/2014	LESJIE	BACA	AMAZON MKTPLACE PMTS	10/1111100100600000000000111	16.12	
12/18/2014	12/19/2014	LESJIE	BACA	MOUNTAIN MATH	10/1111100100600000000000111	191.90	
12/18/2014	12/19/2014	DEBBIE	PETERSON	IN *AGUA SERVE	10/76026262620060000000002722	103.00	
12/18/2014	12/19/2014	DEBBIE	PETERSON	IN *AGUA SERVE	10/76026262620060000000002722	186.00	
12/17/2014	12/19/2014	BRAD	GEER	MCCANDLESS TRUCK CENTE	25/78027272740060000000003252	101.34	INVOICE #A122728 STEP WELLS FOR BUSES
12/18/2014	12/19/2014	KAREN	GEER	A&E TIRE	25/78027272740061500000003252	1379.28	INVOICE #107572-00 TIRES FOR BUSES
12/20/2014	12/22/2014	KATELYN	COYNE	TARGET 00017699	23/10414119500600000000003230	-1.40	
12/19/2014	12/22/2014	LYNETTE	COULTER	SAMSClub #4745	27/10932132100600000000003520	184.91	Winter Break Program Supplies & Snacks - West Ridge
12/20/2014	12/22/2014	KEVIN	BARNES	THE HOME DEPOT #1547	23/30114120730600000000003230	19.98	
12/19/2014	12/22/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10/76026263006000000000002725	300.00	
12/18/2014	12/22/2014	STEVE	MARTIN	BRIGHTON FORD	10/76026263006000000000002725	123.23	
12/19/2014	12/22/2014	STEVE	RICHMOND	THE HOME DEPOT #1547	10/76026263006000000000002727	127.75	
12/19/2014	12/22/2014	JON	SIKER	THE HOME DEPOT #1547	10/76026263006000000000002725	25.97	
12/19/2014	12/22/2014	JODIE	SCHLUDT	SAMS CLUB #4745	27/10832132100600000000003520	162.01	
12/20/2014	12/22/2014	JODIE	SCHLUDT	DOMINO'S 6195	27/10832132100600000000003520	25.44	
12/19/2014	12/22/2014	JODIE	SCHLUDT	PARTY CITY	27/10832132100600000000003520	32.00	
12/19/2014	12/22/2014	HEATH	WILSON	ACTION AWARDS AND ENGR	23/30214118000600000000003230	211.50	
12/19/2014	12/22/2014	SARA	KNIPPENBERG	ORIENTAL TRADING CO	10/10521321040600000000003202	94.20	
12/20/2014	12/22/2014	CODY	LANCASTER	DOMINO'S 6357	10/20211100280600000000002022	77.14	
12/19/2014	12/22/2014	GRACIELA	ERVES	OFFICE DEPOT #1078	10/20324124100600000000002023	24.95	
12/19/2014	12/22/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/20324124100600000000002023	72.70	
12/19/2014	12/22/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/20324124100600000000002023	45.29	
12/19/2014	12/22/2014	GRACIELA	ERVES	OFFICE DEPOT #1080	10/20324124100600000000002023	292.58	
12/20/2014	12/22/2014	AMY	CONCINCTH	FULMER	10/60028284606000000000002602	96.45	
12/19/2014	12/22/2014	AMY	STRONG	SAFEWAY STORE0029173	10/10211100100600000000001012	21.47	
12/19/2014	12/22/2014	AMY	STRONG	OFFICE DEPOT #1080	10/10211100100600000000001012	38.99	
12/19/2014	12/22/2014	AMY	STRONG	OFFICE DEPOT #1080	10/10211100100600000000001012	31.87	
12/20/2014	12/22/2014	KARYSSA	BARRETT	DOMINO'S 6195	27/11083213210060000000003520	55.81	
12/19/2014	12/22/2014	HEATH	CLARK	J W PEPPER	23/30114119130600000000003230	664.99	Pizza Party-Full day care at Turnberry
12/19/2014	12/22/2014	RODNEY	BANGERT	AD-DM	10/76026263006000000000003230	70.27	
12/21/2014	12/22/2014	EMILY	TOMPKINS	BEYOND THE BLACKBO	10/10211100150600000000001012	19.99	
12/20/2014	12/22/2014	ALEXIS LUISE	ALLAN	AMAZON.COM	10/10211100140600000000001012	54.75	
12/19/2014	12/22/2014	KAY	COLLINS	THE HOME DEPOT #1547	10/10324124100600000000001013	-105.92	
12/19/2014	12/22/2014	SOUTHEAST	ELEMENTARY	SIGNARAMA	23/10414119340600000000003230	20.00	
12/19/2014	12/22/2014	SOUTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23/10414119340600000000003230	56.27	
12/19/2014	12/22/2014	EGAN	EGAN	OFFICE DEPOT #1080	10/10511100100600000000001015	62.12	
12/19/2014	12/22/2014	HENDERSON	ELEMENTARY	QDS COMMUNICATIONS INC	10/10511100100600000000001015	70.65	
12/19/2014	12/22/2014	THIMMIG	ELEM ACTIVITIES	COMPLETE BUSINESS SYST	23/10614119500600000000003106	163.68	
12/19/2014	12/22/2014	KELLY	PEPIN	HILLYARD INC DENVER	10/10611100100600000000001016	1725.00	
12/19/2014	12/22/2014	KELLY	PEPIN	SAFEWAY STORE0029173	10/10611100100600000000001016	237.48	
12/19/2014	12/22/2014	JAMIE	BELL	ADM/SHOP DENVER MUSEUM	10/10711100100600000000001017	370.00	
12/19/2014	12/22/2014	KELLY	SCHLUDT	COOPER RAIL BAR & GRIL	27/10832132104060000000003230	43.00	
12/19/2014	12/22/2014	MATTHEW	CARTER	KING SOOPERS #0114	10/10824124100600000000001018	27.97	Holiday Lunch
12/19/2014	12/22/2014	NANCY	ASTOR	OFFICE DEPOT #1080	10/10824124100600000000001018	2.10	
12/19/2014	12/22/2014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23/10814119500600000000003230	55.53	
12/21/2014	12/22/2014	LEA	SAURINI	TARGET 00019281	10/10911100140600000000001019	7.98	
12/18/2014	12/22/2014	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23/11014119500600000000003230	15.97	
12/18/2014	12/22/2014	ELIZABETH	YOSE	FUSE MARKETING	10/1111100100600000000000110	578.25	
12/18/2014	12/22/2014	JUDY	SHEDDEE	SAFEWAY STORE0029173	10/20121212200600000000002201	48.00	
12/20/2014	12/22/2014	MEGAN	LE SAGE	NATL ART EDU ASSOC	10/20111102000600000000002021	69.00	
12/20/2014	12/22/2014	SHEILA	LOVE	SAFEWAY STORE0029173	10/20111108300600000000002021	31.92	
12/19/2014	12/22/2014	ANN	HARDING	J W PEPPER	10/20211125006000000000002022	3.60	
12/19/2014	12/22/2014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10/20211160006000000000002022	-26.90	
12/19/2014	12/22/2014	JULIE	LEONARD	KING SOOPERS #0114	10/20411100100600000000002024	115.11	
12/19/2014	12/22/2014	PAULLA	ZAGEL	HARTMAN PUBLISHING, IN	10/3011310700060000000000301	1379.73	
12/19/2014	12/22/2014	PATRICK	SANDOVAL	HALO BRANDED SOLUTIONS	10/3011113000600000000000301	517.50	
12/19/2014	12/22/2014	ROSANNE	PARKS	KING SOOPERS #81	10/3012412410060000000000301	32.49	
12/18/2014	12/22/2014	TOM	WAGNER	HOOTERS THUNDER MOUNTA	23/30114120840600000000003230	50.94	
12/20/2014	12/22/2014	TOM	WAGNER	SUBWAY 00395574	23/30114120840600000000003230	26.90	
12/19/2014	12/22/2014	TOM	WAGNER	QDoba #346	23/30114120840600000000003230	61.80	
12/20/2014	12/22/2014	TOM	WAGNER	SHELL OIL 57444149009	23/30114120840600000000003230	25.00	
12/20/2014	12/22/2014	TOM	WAGNER	SHELL OIL 57444149009	23/30114120840600000000003230	60.00	
12/20/2014	12/22/2014	TOM	WAGNER	GOLDEN CORRAL #256	23/30114120840600000000003230	247.34	
12/19/2014	12/22/2014	TODD	HETHERINGTON	ARP INC	23/30114120680600000000003230	41.01	
12/19/2014	12/22/2014	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23/30114120680600000000003230	68.40	
12/21/2014	12/22/2014	JULIE	TRUOLD	EMBAEST SUITES LOVELAN	23/30114118000600000000003230	1428.00	
12/19/2014	12/22/2014	BRIGHTON HIGH	SCHOOL	STARBUCKS #10148 BRIGH	23/30114120300600000000003230	278.70	
12/19/2014	12/22/2014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23/30114120300600000000003230	25.95	
12/18/2014	12/22/2014	BRIGHTON HIGH	SCHOOL	DOULTREE 3819 00038190	23/30114120300600000000003230	32.00	
12/19/2014	12/22/2014	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE0029173	23/30114120300600000000003230	82.83	
12/19/2014	12/22/2014	JANE	ARCHULETA	MUSIC THEATRE INTERNAT	23/30114119490600000000003230	2590.00	
12/20/2014	12/22/2014	KAREN	SMIDT	AUDIBLE	10/3012122200600000000000301	14.95	
12/19/2014	12/22/2014	KAREN	SANCHEZ	ASCA	10/3021212122060000000000302	160.00	
12/20/2014	12/22/2014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10/3022412410060000000000302	35.95	
12/19/2014	12/22/2014	GENEVA	MILLER	PAYPAL *NORDICSUPPL	10/3022412410060000000000302	115.00	
12/19/2014	12/22/2014	JOHN	KISH	PAYPAL *ROOKSYSTEMS	10/3022412410060000000000302	661.67	
12/19/2014	12/22/2014	NAOMI	GALLAWAY	KING SOOPERS #81	10/3031110030060000000000303	63.79	
12/19/2014	12/22/2014	LYNN ANN	SHEATS	TARGET 00021832	10/60021232100600000000002201	99.98	
12/19/2014	12/22/2014	MARIKAY	BASS	AUTISM COMMUNITY STORE	10/60021232100600000000002201	108.03	Weighted blanket for student
12/19/2014	12/22/2014	MARIKAY	BASS	OFFICE DEPOT #1080	22/60024124900600000000003220	39.96	Office Supplies
12/19/2014	12/22/2014	MARIKAY	BASS	OFFICE DEPOT #1080	10/600212121006000003130002102	12.31	Office Supplies
12/19/2014	12/22/2014	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21/77031311000600000000003510	54.96	
12/20/2014	12/22/2014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17/3012626262004410001257063170	588.50	Cap Reserve Mod Lease HBS

