

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
12/28/2014	12/29/2014	KAREN	DORGAN	HOMEGOODS #0160	10,109,112,1791,0600,0000,3131000,2101	9.99	
12/25/2014	12/29/2014	TERA	FULMER	GOCVNCNT	10,600,28,2848,0600,0000,000000,2602	96.45	Credit for damaged monitor
12/27/2014	12/29/2014	TERA	FULMER	GOCVNCNT	21,177,031,3100,0600,0000,000000,3510	590.00	NIT-desktop
12/27/2014	12/29/2014	TERA	FULMER	GOCVNCNT	21,177,031,3100,0600,0000,000000,3510	590.00	NIT-desktop
12/26/2014	12/29/2014	JEFF	DOOD	WM SUPERCENTER #5051	10,102,11,0010,0600,0000,000000,3510	104.72	Lights for Student Council for parade of lights for upcoming years.
12/18/2014	12/29/2014	MARTHA	COBRY	COMPLETE FAMILY CARE	10,103,11,0010,0600,0000,000000,0103	75.00	Credit for using PCard at Dr. office.
12/27/2014	12/29/2014	MARCIA	MARTINEZ	OFFICE MAX	10,104,11,0010,0600,0000,000000,0104	46.46	
12/28/2014	12/29/2014	MICHELLE	OFFICE MAX	OFFICE MAX	10,107,11,0010,0600,0000,000000,0107	169.29	
12/26/2014	12/29/2014	ANN	HARDING	J W PEPPER	10,202,11,1240,0600,0000,000000,0202	3.60	all state music
12/26/2014	12/29/2014	KIMARY	MARCHESE	WRITING DREAMS LLC 2	28,973,11,0090,0600,0000,000000,3283	196.00	Teacher purchase/supplies
12/26/2014	12/29/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21,104,31,3100,0500,0000,000000,3510	54.00	SE - Water Softener
12/26/2014	12/29/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21,102,31,3100,0500,0000,000000,3510	35.00	V - Water Softener
12/26/2014	12/29/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21,107,31,3100,0500,0000,000000,3510	54.00	PM - Water Softener
12/26/2014	12/29/2014	LYNETTE	GRIFFIN	IN *AQUA SERVE	21,102,31,3100,0500,0000,000000,3510	54.00	NE - Water Softener
12/27/2014	12/29/2014	JEREMY	HEIDE	VZWRLS*PRPAP AUTOPAY	10,600,28,2846,0531,0000,000000,2602	30.00	Monthly data plan
12/29/2014	12/30/2014	ELIZABETH	CASTOR	NASCO MAIL ORDER	23,302,14,1904,0600,0000,000000,3230	537.68	general drawing/Ceramic supplies
12/29/2014	12/30/2014	STEVE	RICHMOND	LOWES #02479*	10,760,26,2620,0600,0000,000000,2722	31.49	Switches for PHS
12/29/2014	12/30/2014	HEIDI	THOMAS	USPS 07108001430301873	10,202,11,0810,0533,0000,000000,0201	3.22	Health Postage
12/29/2014	12/30/2014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10,202,26,2621,0600,0000,000000,0202	4.81	scrubber
12/29/2014	12/30/2014	JON	SIKER	AUTOZONE #0819	10,760,26,2630,0600,0000,000000,2725	4.18	wiper blade
12/29/2014	12/30/2014	JON	SIKER	AUTOZONE #0819	10,760,26,2630,0600,0000,000000,2725	-4.18	wiper blade (returned)
12/29/2014	12/30/2014	GRACIELA	ERIVES	ORC*BLUX AHT MATERIAL	10,203,11,0200,0600,0000,000000,0203	115.90	
12/29/2014	12/30/2014	BRENDA	GUADAGNOLI	AWL*PEARSON EDUCATION	10,204,24,2410,0600,0000,000000,0204	267.94	Science Supplies
12/30/2014	12/30/2014	SUE	WAGNER	TECHNOLOGY STUDENT ASS	23,301,14,1946,0600,0000,000000,3230	164.00	
12/29/2014	12/30/2014	MARK	GUENGERICH	CASA ADAMS&BRMFLD	10,600,23,2321,0580,0000,000000,2301	1000.00	Table Sponsorship-CASA
12/29/2014	12/30/2014	LYNN ANN	SHARAI	AIM HIGH EQUIPMENT REN	10,760,26,2620,0400,0000,000000,2722	209.00	repair of the lift Pac
12/29/2014	12/30/2014	RANDY	WILFER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000,000000,2725	59.97	Staff Dev M Ebers CMEA Conference
12/29/2014	12/31/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000,000000,2725	59.97	drill bits returned
12/29/2014	12/31/2014	MATTHEW	WILFER	THE HOME DEPOT #1547	10,760,26,2630,0600,0000,000000,2725	12.98	Trailer Rebuild
12/29/2014	12/31/2014	JON	SIKER	BOMGAARS #58 BRIGHTON	10,760,26,2630,0600,0000,000000,2725	9.99	wiper blade
12/29/2014	12/31/2014	MARIBEL	SANCHEZ	FEDX 15719807	10,600,25,2520,0600,0000,000000,2403	31.06	Courier Service
12/31/2014	12/31/2014	MARIBEL	FULMER	SPRINT *WIRELESS	10,600,25,2520,0531,0000,000000,2403	140.40	Monthly district wireless service
12/31/2014	12/31/2014	TERA	FULMER	SPRINT *WIRELESS	10,600,25,2520,0531,0000,000000,2403	65.09	Monthly district wireless service
12/31/2014	12/31/2014	TERA	FULMER	SPRINT *WIRELESS	10,600,23,2321,0531,0000,000000,2301	104.30	Monthly district wireless service
12/31/2014	12/31/2014	TERA	FULMER	SPRINT *WIRELESS	10,600,28,2846,0531,0000,000000,2602	46.99	Monthly district wireless service
12/31/2014	12/31/2014	KERIE	MONTE	SOS REGISTRATION FEE	26,600,28,2811,0810,0000,000000,3260	10.00	CFPP Periodic Report
12/31/2014	12/31/2014	ELIZABETH	YORK	CRYSTAL CLEAR WATER AN	10,203,11,0300,0600,0000,000000,0203	7.00	
12/30/2014	12/31/2014	ELIZABETH	YORK	WAL-MART #1659	23,110,11,0010,0600,0000,000000,3230	17.08	Clinic - 17.43 cups, crackers, soap Computer - 17.08 4x6 cards office - 1.44 3x5 cards
12/30/2014	12/31/2014	ELIZABETH	YORK	WAL-MART #1659	10,110,21,2130,0600,0000,000000,0110	17.43	Clinic - 17.43 cups, crackers, soap Computer - 17.08 4x6 cards office - 1.44 3x5 cards
12/30/2014	12/31/2014	ELIZABETH	YORK	WAL-MART #1659	23,110,11,0010,0600,0000,000000,0110	1.44	Clinic - 17.43 cups, crackers, soap Computer - 17.08 4x6 cards office - 1.44 3x5 cards
12/30/2014	12/31/2014	ELIZABETH	YORK	OFFICE DEPOT #1080	23,110,11,0010,0600,0000,000000,3230	1.95	back ordered scissors
12/30/2014	12/31/2014	RANDY MISTY	EBERS	PAYPAL *CMEA	10,201,11,0020,0810,0000,000000,0201	50.00	Staff Dev M Ebers CMEA Conference MS Inst Dues
12/30/2014	12/31/2014	RANDY MISTY	EBERS	PAYPAL *CMEA	10,201,11,0020,0810,0000,000000,0201	145.00	Staff Dev M Ebers CMEA Conference MS Inst Dues
12/30/2014	12/31/2014	OVERLAND TRAIL	M SCHL	LOWES #02479*	10,201,26,2620,0600,0000,000000,0201	241.91	Custodial Supplies
12/29/2014	12/31/2014	JOHN	KISH	PROTECH COMPUTER SY	10,302,11,0030,0600,0000,000000,0302	1700.00	4 laptops and batteries
12/29/2014	12/31/2014	JOHN	KISH	PROTECH COMPUTER SY	22,302,19,0090,0600,0000,000000,3220	5000.00	laptops and batteries for perkins grant for PLTW Biomed
12/29/2014	12/31/2014	JOHN	BASS	AUTISM COMMUNITY STORE	10,600,21,2100,0600,0000,313000,2102	-1.04	
12/29/2014	12/31/2014	MARIKAY	BASS	RINGCENTRAL, INC	10,600,21,2100,0600,0000,313000,2102	-51.14	
12/29/2014	12/31/2014	MARIKAY	BASS	RINGCENTRAL, INC	10,600,21,2100,0600,0000,313000,2102	571.28	
12/30/2014	12/31/2014	SANDY	ALTMANN	CLINIC SERVICES CBO	10,600,28,2835,0300,0000,000000,2501	310.00	screenings
12/30/2014	12/31/2014	KATHLEEN	LOCKETT	CUMMINGS ROCKY MTN	25,780,27,2740,0600,0000,000000,3252	15.22	INVOICE #001-51848 TURBO GASKETS FOR BUSES
12/29/2014	12/31/2014	KATHLEEN	LOCKETT	ADVANCE AUTO PARTS #85	25,780,27,2740,0600,0000,000000,3252	135.60	INVOICE #85643832172 HOLD DOWN KITS FOR SHOP USE
12/29/2014	12/31/2014	KATHLEEN	LOCKETT	ADVANCE AUTO PARTS #85	25,780,27,2740,0600,0000,000000,3252	-52.00	invoice #8564383217206 calipers refund not the correct kind
12/29/2014	12/31/2014	KATHLEEN	LOCKETT	ADVANCE AUTO PARTS #85	25,780,27,2740,0600,0000,000000,3252	-120.11	INVOICE #856438371146 BRAKES FOR BUS 195
12/29/2014	12/31/2014	KATHLEEN	LOCKETT	ADVANCE AUTO PARTS #85	25,780,27,2740,0600,0000,000000,3252	150.00	INVOICE #856438371208 REAR BRAKE CALIPERS
12/29/2014	12/31/2014	DEBBIE	PETERSON	DENVER DISTRIBUTORS	10,760,26,2620,0600,0000,000000,2722	643.46	Parts for Tom
12/29/2014	12/31/2014	DEBBIE	PETERSON	THE HOME DEPOT #1547	10,202,11,1240,0600,0000,000000,0202	53.27	Smith - w.o.39532
12/30/2014	12/31/2014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10,760,26,2620,0600,0000,000000,2722	121.00	Henderson - w.o. #0114 Technology - w.o. 39941 Old grounds bldg - w.o. 39912
1/1/2015	1/2/2015	ANDREW	RUSSELL	OFFICE MAX	23,301,14,1946,0600,0000,000000,3230	70.90	colored pencils,highlighters,index cards
12/30/2014	1/2/2015	SHAUN	HUFF	SCHOOL OUTFITTERS	28,601,11,0010,0734,0000,205100,3284	-103.36	
1/1/2015	1/2/2015	MARICRUZ	JONES	DS SERVICES STANDARD C	10,600,25,2510,0600,0000,000000,2403	172.83	Water Supplies
12/31/2014	1/2/2015	TY	GORDON	THE HOME DEPOT #1547	10,202,11,1240,0600,0000,000000,0202	365.80	
12/31/2014	1/2/2015	JAMIE	BELL	WM EZPAY	10,107,11,0010,0600,0000,000000,0107	12.75	
12/31/2014	1/2/2015	GREG	HAAN	FLESHER-HINTON MUSIC C	10,302,11,1250,0600,0000,000000,0302	346.00	Booster Club apparel
12/31/2014	1/2/2015	GREG	MILLER	FLM * A S P. O.R.T.S.,	23,302,14,2070,0600,0000,000000,3230	241.72	background checks
12/31/2014	1/2/2015	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10,600,28,2839,0500,0000,000000,2501	593.00	water for grade units
1/1/2015	1/2/2015	KATHERINE	BRADY	DS SERVICES STANDARD C	63,179,25,2510,0600,0000,000000,3261	41.73	supplies for shop
12/30/2014	1/2/2015	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10,760,26,2620,0600,0000,000000,2722	26.97	supplies for shop
1/3/2015	1/5/2015	SUSIE	DOUGHTY	AMAZON DIGITAL SVCS	10,105,11,0010,0600,0000,000000,0105	9.99	Books for third grade units
1/4/2015	1/5/2015	SUSIE	DOUGHTY	AMAZON.COM	10,105,11,0010,0600,0000,000000,0105	63.84	Books for third grade units
1/5/2015	1/5/2015	SUSIE	DOUGHTY	AMAZON.COM	10,105,11,0010,0600,0000,000000,0105	63.92	Books for third grade units
1/5/2015	1/5/2015	SUSIE	DOUGHTY	AMAZON.COM	10,105,11,0010,0600,0000,000000,0105	26.48	cutting supplies
1/3/2015	1/5/2015	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10,600,21,2100,0600,0000,313000,2102	21.93	cutting supplies
12/2015	1/5/2015	JON	SIKER	LOWES #02479*	10,760,26,2630,0600,0000,000000,2725	39.17	Online account for staff development trainings
1/4/2015	1/5/2015	ELLECTIVE	DEPARTMENT	KING SOOPERS #0136	10,204,11,0020,0600,0000,000000,0204	14.95	
12/2015	1/5/2015	NICOLE	SWAGGERTY	WM FOOD.COM/CHARGE	28,600,21,2100,0600,0000,000000,3284	11.44	Peiker-classroom supplies
1/4/2015	1/5/2015	NORTHEAST	ELMENTARY	WM SUPERCENTER #2223	10,600,28,2830,0600,0000,000000,2501	48.45	Harford-ready-2 test
1/3/2015	1/5/2015	KAREN	PEIKER	TEACHERSPAYTEACHERS	28,109,10,0010,0600,0000,000000,0109	59.95	Library Book Return
1/1/2015	1/5/2015	DENISE	SKEELS HARFORD	LEARNING A-Z	10,109,11,0013,0600,0000,000000,0109	-4.87	repair equipment in compass lab
1/2/2015	1/5/2015	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10,202,11,2210,0600,0000,000000,0202	44.48	equipment repair supplies
1/3/2015	1/5/2015	DAVID	DIBBEN	THE HOME DEPOT #1547	10,202,11,1240,0600,0000,000000,0202	45.93	ballons to make chocolate bowls
1/3/2015	1/5/2015	DAVID	DIBBEN	THE HOME DEPOT #1547	10,202,11,1240,0600,0000,000000,0202	139.99	
1/2/2015	1/5/2015	SUE	WAGNER	OFFICE DEPOT #2720	10,204,24,2410,0600,0000,000000,0204	49.90	icp federal posters
1/3/2015	1/5/2015	LINDA	BRUNZ	PARTY AMERICA GREELEY	23,301,14,2065,0600,0000,000000,3230	575.00	INVOICE #01-14928 CORE REFUND
1/2/2015	1/5/2015	GREG	HAAN	J W PEPPER	10,302,11,1250,0600,0000,000000,0302	24.73	Books for third grade units
1/2/2015	1/5/2015	STACI	VAGHER	DANCE WEAR SOLUTIONS	23,302,14,2070,0600,0000,000000,3230	17.60	BHS - ADA supplies
1/2/2015	1/5/2015	MARIKAY	BASS	ALL COPY PRODUCTS	10,600,21,2100,0600,0000,313000,2102	29.18	cups,spoons,highlighters,cotton balls
1/2/2015	1/5/2015	PATRICIA	PASSARELLI	DOLTRREE 4424-0004428	10,109,12,1791,0600,0000,313100,2101	46.42	Shredding Service for December
12/2015	1/5/2015	SANDY	ALTMANN	EW INC	10,600,28,2830,0600,0000,000000,2501	51.18	Shredding Service for December
1/2/2015	1/5/2015	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25,780,27,2740,0600,0000,000000,3252	63.61	Shredding Service for December
1/3/2015	1/5/2015	RANETTE	JORDAN	DS SERVICES STANDARD C	10,600,25,2510,0600,0000,000000,2403	51.18	Shredding Service for December
1/5/2015	1/6/2015	ANDREW	DOUGHTY	AMAZON.COM	10,105,11,0010,0600,0000,000000,0105	17.60	Shredding Service for December
1/5/2015	1/6/2015						

1/5/2015	1/6/2015	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10/201/26/2621/0600/0000000201	45.66	Custodial Supplies
1/5/2015	1/6/2015	STUART	MIDDLE SCHOOL	BANKS SCHOOL SUPPLY IN	10/204/11/0020/0600/0000000204	485.84	
1/5/2015	1/6/2015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10/301/11/1023/0600/0000000301	197.96	
1/5/2015	1/6/2015	JANE	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.46	
1/5/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	7.93	
1/5/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	8.49	
1/6/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.99	
1/6/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	4.00	
1/6/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	10.17	
1/6/2015	1/6/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	3.31	
1/5/2015	1/6/2015	EUGENIA	MONREAL	ABEBOOKS.COM	23/301/14/1949/0600/0000000320	117.09	books
1/5/2015	1/6/2015	JANE	ARCHULETA	TARGET	23/301/14/1949/0600/0000000320	28.60	65 portfolios
1/5/2015	1/6/2015	JANE	ARCHULETA	WM SUPERCENTER #1659	23/301/14/1949/0600/0000000320	16.01	book rings
1/5/2015	1/6/2015	JANE	ARCHULETA	WAL-MART #1659	23/301/14/1949/0600/0000000320	55.96	pencils, pens, paper
1/5/2015	1/6/2015	JENNIFER	BRYNER	MUSKNOTES.COM	23/302/14/1949/0600/0000000320	12.70	
1/5/2015	1/6/2015	NICOLE	SHANAHAN	OFFICE DEPOT #2720	10/202/12/1700/0600/0000000201	46.76	
1/5/2015	1/6/2015	CYNTHIA	ITTER	AMAZON SERVICES-KINDLE	10/600/22/2212/0600/0000000212	-7.19	Purchased in error
1/5/2015	1/6/2015	SANDY	ALTMANN	WAL-MART #4567	10/600/28/2830/0600/0000000201	14.88	supplies
1/5/2015	1/6/2015	CATHERINE	BRADY	ONTCOUCHPOINT NSQ	61/790/25/2540/0600/0000000361	112.79	BHS
1/5/2015	1/6/2015	LESLIE	BACA	QDOBIA MEXICAN GRILLPS	10/111/22/2213/0617/0000000111	307.50	Staff development lunch for staff
1/5/2015	1/6/2015	RUSSELL	PINEDA	COGBAT	10/760/26/2620/0600/0000000272	575.83	PVHS irrigation pump winterization.
1/5/2015	1/6/2015	KAREN	GEER	RUSH TRK CTR DENVER	25/780/27/2740/0600/0000000325	10.57	INVOICE #96319680 FILTERS FOR BUSES
1/6/2015	1/7/2015	LAWRENCE	MARTINEZ	LOWES #02479*	10/760/26/2620/0600/0000000272	29.98	Shop
1/5/2015	1/7/2015	LAWRENCE	MARTINEZ	MIDWEST SALES	10/760/26/2620/0600/0000000272	59.27	BHS
1/6/2015	1/7/2015	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10/600/23/2322/0600/0000000271	49.00	Images (2)
1/6/2015	1/7/2015	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10/600/23/2322/0600/0000000271	49.00	Images (1)
1/6/2015	1/7/2015	ELIZABETH	CALFOR	LOWES #01989*	23/302/11/0200/0600/0000000302	40.85	
1/6/2015	1/7/2015	MATTHEW	WESTER	LOWES #02479*	10/760/26/2630/0600/0000000272	28.93	Tools and supplies
1/6/2015	1/7/2015	JANE	THOMAS INC	HIMCO INC	23/600/14/1920/0600/0000000202	298.93	Tobacco Grant Erasers/Stickers/Pencils/Bracelets
1/6/2015	1/7/2015	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10/202/26/2621/0600/0000000202	19.96	ice scrapers
1/6/2015	1/7/2015	PATRICIA	KIDD	BANKS SCHOOL SUPPLY IN	23/111/14/1913/0600/0000000320	19.72	
1/6/2015	1/7/2015	PRAIRIE VIEW	MS	SAMSCLUB #4745	23/203/14/1988/0600/0000000320	145.82	
1/6/2015	1/7/2015	SHAUN	HUFF	OFFICE DEPOT #1078	10/600/22/2213/0600/0000000213	6.82	
1/6/2015	1/7/2015	SHAUN	HUFF	OFFICE DEPOT #1080	10/600/22/2213/0600/0000000213	31.30	
1/6/2015	1/7/2015	SHAUN	HUFF	OFFICE DEPOT #1080	10/600/22/2213/0600/0000000213	40.57	
1/6/2015	1/7/2015	JENNIFER	LUCERO	WM SUPERCENTER #1659	27/104/32/3210/0600/00000003520	174.75	
1/6/2015	1/7/2015	BETH	FROBISHER	AMAZON.COM	10/109/11/0012/0600/0000000109	62.21	Frobisher classroom supplies
1/6/2015	1/7/2015	MARCEL	MARTIN	LOWES #02479*	23/203/14/2099/0600/0000000320	75.68	Music Boosters Play Supplies
1/6/2015	1/7/2015	MARICRUZ	JONES	OFFICE DEPOT #1078	10/600/25/2520/0600/0000000243	12.38	Office Supplies for ESC building
1/6/2015	1/7/2015	MARICRUZ	JONES	OFFICE DEPOT #1080	10/600/25/2520/0600/0000000243	27.59	Office Supplies for ESC building
1/6/2015	1/7/2015	MARICRUZ	JONES	OFFICE DEPOT #1080	10/600/25/2520/0600/0000000243	164.15	Office Supplies for ESC building
1/6/2015	1/7/2015	MARICRUZ	JONES	OFFICE DEPOT #1080	10/600/25/2520/0600/0000000243	105.32	Office Supplies for ESC building
1/5/2015	1/7/2015	LOUI	MARTEN	FITNESS EQUIPMENT INC	28/600/22/2213/0600/0000000324	4819.50	2nd half of payment - supplies
1/7/2015	1/7/2015	GRACIELA	ERVES	DBCB*BUCK ART MATERIAL	10/203/11/0200/0600/0000000203	62.98	
1/7/2015	1/7/2015	GRACIELA	ERVES	DBCB*BUCK ART MATERIAL	10/203/11/0200/0600/0000000203	33.75	
1/6/2015	1/7/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10/203/11/1500/0600/0000000203	115.39	
1/6/2015	1/7/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10/203/11/1500/0600/0000000203	4.38	
1/5/2015	1/7/2015	TERA	FULMER	UNION COLONY BANK POST	10/600/28/2846/0533/0000000202	13.34	Postage to mail chromebook
1/6/2015	1/7/2015	TERA	FULMER	CENTURYLINK	10/600/28/2846/0533/0000000202	4320.00	Monthly internet
1/6/2015	1/7/2015	TERA	FULMER	CENTURYLINK	10/600/28/2846/0533/0000000202	46.64	BOLT phone
1/7/2015	1/7/2015	TERA	FULMER	SERVER SUPPLY.COM INC	10/600/28/2846/0600/0000000202	795.88	Hard disk drives
1/6/2015	1/7/2015	SEAN	COULTER	KING SOOPERS #0136	27/107/32/3210/0600/00000003520	11.58	
1/6/2015	1/7/2015	CHAD	CLARK	J W PEPPER	10/103/11/1240/0600/0000000301	26.74	music
1/6/2015	1/7/2015	JOANNA	COSBY	OFFICE DEPOT #1080	10/103/11/0010/0600/0000000103	64.80	Classroom supply White/Miller
1/6/2015	1/7/2015	MARTHA	COSBY	OFFICE DEPOT #1080	10/103/11/0010/0600/0000000103	34.76	Instructional supply
1/6/2015	1/7/2015	SOUTH	ELEMENTARY	AMAZON.COM	10/103/11/0010/0640/0000000103	12.93	Instructional books
1/6/2015	1/7/2015	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74/104/14/2098/0890/00000003800	3.10	
1/6/2015	1/7/2015	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74/104/14/2098/0890/00000003800	5.43	
1/6/2015	1/7/2015	SOUTHEAST	ELEMENTARY	LITTLE CEASARS	79/104/14/2098/0890/00000003800	27.15	
1/5/2015	1/7/2015	P GAYE	RUFF	LEWIS PAPER PLACE#3	10/104/11/0010/0600/0000000104	1080.00	
1/6/2015	1/7/2015	HENDERSON	ELEMENTARY	AMAZON.COM	10/105/11/0010/0600/0000000105	98.70	Splash guard goggles for science experiments.
1/5/2015	1/7/2015	JOSEPH	JENNINGS	THE HOME DEPOT #1547	10/107/11/0010/0600/0000000107	72.19	
1/6/2015	1/7/2015	JAMIE	BELL	HILLYARD INC DENVER	10/107/11/0010/0600/0000000107	955.99	
1/6/2015	1/7/2015	JAMIE	BELL	OFFICE DEPOT #1078	10/107/11/0010/0600/0000000107	19.45	
1/6/2015	1/7/2015	JAMIE	BELL	OFFICE DEPOT #1080	10/107/11/0010/0600/0000000107	67.06	
1/6/2015	1/7/2015	JAMIE	BELL	OFFICE DEPOT #1080	10/107/11/0010/0600/0000000107	67.91	
1/6/2015	1/7/2015	JAMIE	BELL	ALL COPY PRODUCTS	10/107/11/0010/0600/0000000107	574.50	
1/6/2015	1/7/2015	NANCY	ASTOR	HILLYARD INC DENVER	10/108/24/2410/0600/0000000108	-10.20	
1/6/2015	1/7/2015	NANCY	ASTOR	HILLYARD INC DENVER	10/108/24/2410/0600/0000000108	666.21	
1/6/2015	1/7/2015	NANCY	ASTOR	OFFICE DEPOT #1078	10/108/24/2410/0600/0000000108	1.97	
1/6/2015	1/7/2015	NANCY	ASTOR	OFFICE DEPOT #1080	10/108/24/2410/0600/0000000108	17.73	
1/6/2015	1/7/2015	NANCY	ASTOR	OFFICE DEPOT #1080	10/108/24/2410/0600/0000000108	43.98	
1/6/2015	1/7/2015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10/109/11/0014/0600/0000000109	5.15	Saurin-sheet protectors
1/5/2015	1/7/2015	BRADY	RATZLAFF	UNITED ART AND EDUCATI	23/109/14/1904/0600/0000000320	179.38	Art supplies
1/7/2015	1/7/2015	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23/109/14/1904/0600/0000000320	50.87	art supplies
1/6/2015	1/7/2015	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10/110/11/0010/0500/0000000110	164.50	Weather Station
1/6/2015	1/7/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	10/110/21/2130/0600/0000000110	15.89	Clinic - 15.89 Office - 9.98 4th - 219.28 Kinder - 89.97
1/6/2015	1/7/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	23/110/14/2016/0600/0000000320	89.97	Clinic - 15.89 Office - 9.98 4th - 219.28 Kinder - 89.97
1/6/2015	1/7/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	23/110/14/2016/0600/0000000320	219.28	Clinic - 15.89 Office - 9.98 4th - 219.28 Kinder - 89.97
1/6/2015	1/7/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	10/110/11/0010/0600/0000000110	9.98	Clinic - 15.89 Office - 9.98 4th - 219.28 Kinder - 89.97
1/6/2015	1/7/2015	BRENDA	TRUPP	OFFICE DEPOT #1080	23/201/14/2066/0600/0000000320	17.51	Technology Act Paper
1/5/2015	1/7/2015	OVERLAND TRAIL	M SCHL	WESTERN CONVENIENCE #1	10/201/26/2621/0600/0000000201	5.00	Custodial-Gas for Snow Machine
1/6/2015	1/7/2015	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	23/201/26/2621/0600/0000000201	-200.00	WEB Credit for Conference Discount
1/6/2015	1/7/2015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/301/11/0500/0600/0000000301	24.06	MS Inst Supplies
1/5/2015	1/7/2015	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23/201/14/1931/0680/0000000320	1919.00	SKI Club 12/20/14 Trip
1/6/2015	1/7/2015	CINDY	MCLAUGHLIN	CAROLINA BIOLOGIC SUPP	10/202/11/0028/0600/0000000202	21.07	classroom supplies
1/6/2015	1/7/2015	KIM	WESTERMANN	AMAZON.COM	23/202/14/1980/0600/0000000320	6.99	hand sanitizer
1/7/2015	1/7/2015	KIM	WESTERMANN	AMAZON.COM	23/202/14/1980/0600/0000000320	19.33	books
1/6/2015	1/7/2015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	11.74	kleenex
1/7/2015	1/7/2015	MELISSA	TRAMBLEY	DBCB*BUCK ART MATERIAL	10/301/11/1023/0600/0000000301	11.88	audio cable
1/6/2015	1/7/2015	LINDA	BRUNZ	AMAZON.COM	23/301/14/2065/0600/0000000320	16.97	DVD
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	-4.00	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	4.00	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	4.00	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	3.30	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.73	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	4.00	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	13.96	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.99	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.81	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	8.50	
1/6/2015	1/7/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/11/0500/0600/0000000301	6.49	
1/6/2015	1/7/201						

1/7/2015	1/9/2015	LESLIE	BACA	GIBBS SMITH PUBLISHER	10 111 11 0010 0641 0000 000000 0111	2382.35	Colorado Story Curriculum for 4th grade
1/8/2015	1/9/2015	RANDY	SHARRA	CONSOLIDATED ELECT MOT	10 760 26 2620 0400 0000 000320 2722	1102.80	motor repair for the air handlers
1/7/2015	1/9/2015	SAM	SHKORA	BIRDWINS APPLIANCE & SER	10 760 26 2620 0400 0000 000320 2722	218.90	PVMS - w.o. 39548
1/9/2015	1/9/2015	KAREN	GEER	MASTERWASH INC	25 780 27 2740 0600 0000 000000 3252	190.00	INVOICE #23445 PARTS CLEANER SERVICE FOR 2 MONTHS
1/8/2015	1/9/2015	KAREN	GEER	RUSH TRK CTR DENVER	25 780 27 2740 0600 0000 000000 3252	861.08	INVOICE #96364387 FILTERS FOR BUS STOCK
1/8/2015	1/9/2015	KAREN	GEER	RUSH TRK CTR DENVER	25 780 27 2740 0600 0000 000000 3252	54.72	INVOICE #96372984 AIR DRYERS FOR BUS STOCK
1/9/2015	1/12/2015	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10 105 11 0010 0600 0000 000000 0105	32.35	
1/9/2015	1/12/2015	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10 760 26 2620 0600 0000 000340 2722	25.05	Stock for Gabe
1/9/2015	1/12/2015	HEATHER	MARTINEZ	ADAMS COUNTY GLASS	18 800 28 2850 0500 0000 000000 3150	325.80	BHS window replacement
1/11/2015	1/12/2015	KEVIN	DENKE	MAILCHIMP	10 600 23 2322 0500 0000 000000 2711	15.00	Monthly List
1/10/2015	1/12/2015	STEVE	RICHMOND	THE HOME DEPOT #1547	10 760 26 2620 0600 0000 000320 2722	19.94	carbon filters for South mod
1/11/2015	1/12/2015	JOHN	LAYTON	SAMSCLUB #4770	23 302 14 2059 0600 0000 000000 3230	521.24	
1/10/2015	1/12/2015	JOHN	EDGAR	UBC-BLUX ART MATERIAL	10 303 11 0200 0600 0000 000000 0301	214.26	canvas,tools,clay cutter
1/9/2015	1/12/2015	KIMBERLY	SAVERI	ORIENTAL TRADING CO	10 203 12 1210 0600 0000 000000 3120012102	51.24	
1/9/2015	1/12/2015	MARK	LANGSTON	ANTHONY'S PIZZA & PA	10 303 14 2410 0601 0000 000000 0301	61.75	Prof development meal for counseling dept
1/9/2015	1/12/2015	JON	SIKER	LOWES #02479*	10 760 26 2630 0600 0000 000000 2725	6.20	trash can repair
1/8/2015	1/12/2015	JON	SIKER	THE HOME DEPOT #1547	10 760 26 2630 0600 0000 000000 2725	7.37	masonry adhesive
1/9/2015	1/12/2015	JON	SIKER	LOWES #02479*	10 760 26 2630 0600 0000 000315 2725	11.48	paint supplies
1/9/2015	1/12/2015	HEATHER	GONZALES	UNIVERSAL MUSIC CO	23 111 14 1913 0600 0000 000000 3230	22.27	Gonzales supplies
1/10/2015	1/12/2015	PATRICIA	KIDD	UNIVERSAL MUSIC CO	23 111 14 1913 0600 0000 000000 3230	20.62	
1/8/2015	1/12/2015	ROBERT	KOEHLER	SEARS ROEBUCK 1831	25 780 27 2740 0600 0000 000000 3251	37.00	
1/9/2015	1/12/2015	HEATHER	GARCIA	RADOSHACK CORP00184478	74 102 14 2098 0890 0000 000000 3800	15.98	1/4" jack and audio cord
1/11/2015	1/12/2015	BETH	PROBISHER	TEACHERSPARTNERS	10 102 11 0012 0600 0000 000000 0109	35.95	Book Cover protector film
1/10/2015	1/12/2015	OFFICE OF	PRINCIPAL	OFFICE DEPT #1080	10 101 14 2410 0600 0000 000000 0101	3779.85	
1/9/2015	1/12/2015	ELECTIVE	DEPARTMENT	IN *RAPTOR TECHNOLOGIE	10 204 11 0020 0600 0000 000000 0204	480.00	
1/10/2015	1/12/2015	HEATH	WILSON	APPLEBEES GRAN4824829	23 302 14 1800 0600 0000 000000 3230	133.82	
1/10/2015	1/12/2015	HEATH	WILSON	DENNY'S #6091	23 302 14 1800 0600 0000 000000 3230	168.42	
1/9/2015	1/12/2015	GRACIELA	ERVES	OFFICE DEPT #1080	10 203 11 1391 0600 0000 000000 0203	47.48	
1/9/2015	1/12/2015	GRACIELA	ERVES	OFFICE DEPT #1080	10 203 12 1210 0600 0000 000000 0203	81.87	
1/9/2015	1/12/2015	GRACIELA	ERVES	OFFICE DEPT #1080	10 203 24 2410 0600 0000 000000 0203	30.10	
1/9/2015	1/12/2015	GRACIELA	ERVES	OFFICE DEPT #1080	10 203 11 1391 0600 0000 000000 0203	34.42	
1/8/2015	1/12/2015	TERA	FULMER	GOVCONCTN	10 203 11 0020 0600 0000 000000 0201	1070.00	OTMS-Laptop Charla Wetsch
1/9/2015	1/12/2015	TERA	FULMER	PAYPAL *COLORADOSTU	10 600 28 2848 0580 0000 000000 2602	450.00	CSIS Conf-Karen, Melissa, Kristi
1/9/2015	1/12/2015	ANDRON	COLEMAN	K & S SUPPLIES	10 760 26 2630 0600 0000 000000 3230	387.20	Parts for Joey
1/11/2015	1/12/2015	JASON	ANDERSON	HAMPTON INN & SUITES	23 303 14 1993 0600 0000 000000 3230	32.19	
1/8/2015	1/12/2015	CHARLES	WEBBER	THE HOME DEPOT 1503	10 302 13 1010 0600 0000 000000 0302	303.47	
1/8/2015	1/12/2015	KATIE	TERRY	OFFICE DEPT #2720	10 102 11 0011 0600 0000 000000 0102	53.88	Teacher supplies (markers, sketch pads, etc.)
1/8/2015	1/12/2015	NORTHEAST	ELEMENTARY	ERMCO INC	10 102 11 0020 0600 0000 000000 0102	211.30	Book Cover protector film
1/9/2015	1/12/2015	OFFICE OF	ELEMENTARY	ANTHONY'S PIZZA & PA	10 103 14 2410 0600 0000 000000 0101	43.10	
1/9/2015	1/12/2015	MARTHA	COSBY	OFFICE DEPT #1080	10 103 11 0010 0600 0000 000000 0103	-34.76	Credit for returned product wrong item
1/9/2015	1/12/2015	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74 104 14 2098 0890 0000 000000 3800	65.10	
1/9/2015	1/12/2015	USA	EGAN	OFFICE DEPT #1080	10 105 11 0010 0600 0000 000000 0105	10.08	4th/Pierce/Supplies
1/9/2015	1/12/2015	LISA	EGAN	OFFICE DEPT #1080	10 105 24 2410 0600 0000 000000 0105	97.87	Office supplies, envelopes, paper, ink
1/9/2015	1/12/2015	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10 105 11 0010 0600 0000 000000 0105	17.40	
1/9/2015	1/12/2015	HENDERSON	ELEMENTARY	AMAZON.COM	10 105 11 0010 0600 0000 000000 0105	11.96	
1/10/2015	1/12/2015	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10 105 11 0010 0600 0000 000000 0105	21.80	
1/9/2015	1/12/2015	KRISTOPHER	BENNETT	WM SUPERCENTER #1659	23 107 14 2030 0600 0000 000000 3230	353.75	
1/9/2015	1/12/2015	JAMIE	BELL	OFFICE DEPT #1080	10 107 11 0010 0600 0000 000000 0107	22.92	
1/9/2015	1/12/2015	JAMIE	BELL	OFFICE DEPT #1080	10 103 11 0010 0600 0000 000000 0107	260.05	
1/9/2015	1/12/2015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27 108 33 3210 0600 0000 000000 3520	19.47	
1/9/2015	1/12/2015	NANCY	ASTOR	OFFICE DEPT #1080	10 108 24 2410 0600 0000 000000 0108	41.09	
1/10/2015	1/12/2015	NANCY	ASTOR	OFFICE DEPT #1080	10 108 24 2410 0600 0000 000000 0108	4.39	
1/9/2015	1/12/2015	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23 108 14 1950 0600 0000 000000 3230	28.06	
1/9/2015	1/12/2015	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	10 108 14 1950 0600 0000 000000 3230	57.29	
1/8/2015	1/12/2015	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	10 109 11 0010 0600 0000 000000 0109	1080.00	pallet of copy paper
1/9/2015	1/12/2015	ANNE	DEFINO	WM SUPERCENTER #4567	27 109 32 3210 0600 0000 000000 3520	38.56	
1/9/2015	1/12/2015	ELIZABETH	YORK	HILYARD INC DENVER	10 110 26 2621 0600 0000 000000 0110	116.31	Gloves, can liners, buffers etc
1/9/2015	1/12/2015	BRENDA	TRUPP	PAYPAL *LOVERSTOCK	10 110 11 0020 0600 0000 000000 0201	59.86	MS Inst Ipad Adapters
1/9/2015	1/12/2015	BRENDA	TRUPP	SAFEWAY STORE00029173	23 301 14 2030 0600 0000 000000 3230	51.94	Sunshine-Bday Treats
1/11/2015	1/12/2015	OVERLAND TRAIL	M SCHL	WAL-MART #4567	23 201 14 2035 0600 0000 000000 3230	122.04	Sped Act "Chuckwagon" Food
1/11/2015	1/12/2015	SHEILA	LOVE	WALGREENS #12423	10 201 11 0040 0600 0000 000000 0201	40.00	PE Supplies
1/9/2015	1/12/2015	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23 201 14 2030 0617 0000 000000 3230	23.34	StuCo Winter Dance Prize
1/9/2015	1/12/2015	BRENDA	GUADAGNOLI	OFFICE DEPT #1080	10 201 11 0020 0600 0000 000000 0201	33.78	6th Grade Supplies
1/10/2015	1/12/2015	WESTERHANN	AMAZON.COM	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	23.49	books
1/9/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	21.71	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	40.49	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	45.05	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	38.74	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	71.19	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON.COM	10 303 11 0500 0600 0000 000000 0301	92.36	
1/10/2015	1/12/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10 303 11 0500 0600 0000 000000 0301	7.24	
1/11/2015	1/12/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10 303 11 0500 0600 0000 000000 0301	48.96	
1/10/2015	1/12/2015	TOM	WAGNER	VILLAGE INN REST 0017	23 301 14 2084 0600 0000 000000 3230	234.91	
1/9/2015	1/12/2015	TIFFANY	TIFANYAN	OFFICE DEPT #1080	23 301 14 1945 0600 0000 000000 3207	352.70	
1/8/2015	1/12/2015	LINDESEY	SOLANO	GAYTON DANCE STUDIO	23 301 14 2091 0600 0000 000000 3230	150.00	
1/9/2015	1/12/2015	MELISSA	KREUTZER	VARSITY SPORTS	23 301 14 2059 0600 0000 000000 3230	37.00	trophies
1/8/2015	1/12/2015	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23 301 14 2030 0600 0000 000000 3230	3874.45	
1/11/2015	1/12/2015	MEGHAN	FRENZEL	KING SOOPERS #0089	23 301 14 2030 0600 0000 000000 3230	7.48	greeting cards
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	TRAVEL GUARD GROUP INC	23 301 14 2030 0600 0000 000000 3230	10.95	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	TRAVEL GUARD GROUP INC	23 301 14 2030 0600 0000 000000 3230	76.65	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 4222181814343	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143454	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143465	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143476	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143480	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143491	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818143502	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42221818144121	23 301 14 2030 0580 0000 000000 3230	204.20	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182004361	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007161	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007194	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007205	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007216	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007220	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007242	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/9/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 42206182007275	23 301 14 2030 0580 0000 000000 3230	6.00	airfare to Washington DC
1/10/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	HOTELS.COM120317271871	23 301 14 2030 0580 0000 000000 3230	1118.43	lodging in Washington DC
1/10/2015	1/12/2015	BRIGHTON HIGH	SCHOOL	HOTELS.COM120317272591	23 301 14 2030 0580 0000 000000 3230	745.62	lodging in Washington DC
1/8/2015	1/12/2015	JOHN	SMITH	LEWIS PAPER PLACE#3	10 303 11 0010 0600 0000 000000 0301	4320.20	copy paper
1/9/2015	1/12/2015	REBECCA	SMITH	OFFICE DEPT #1080	10 303 14 2410 0600 0000 000000 0301	10.90	bubble mailers
1/9/2015	1/12/2015	JOEL	FLANCHER	OFFICE DEPT #1080	10 303 11 0830 0600 0000 000000 0301	30.81	DVD's, binders, binder clips
1/9/2015	1/12/2015	JOHANNA	KOMITOR	OFFICE DEPT #1080	10 302 11 1500 0600 0000 000000 0302	159.98	
1/8/2015	1/12/2015	JOHN	KISH	GOVCONCTN	23 302		

1/12/2015	1/13/2015	JAMIE	BELL	FREDPRYOR CAREERTRACK	10\107\11\0010\0600\0000000107	158.00	
1/12/2015	1/13/2015	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\0000000107	2.95	
1/12/2015	1/13/2015	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\0000000107	2.95	
1/12/2015	1/13/2015	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\0000000107	139.60	
1/12/2015	1/13/2015	SECOND CREEK	ELEM PTO	SAMSLUB #4745	74\108\14\2098\0890\0000003800	80.23	
1/12/2015	1/13/2015	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\24\2410\0600\0000000108	9.69	
1/12/2015	1/13/2015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\0000000108	9.23	
1/12/2015	1/13/2015	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\0000000108	24.27	
1/12/2015	1/13/2015	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\0000003230	27.98	
1/12/2015	1/13/2015	SECOND CREEK	ELEMENTARY	IN *BLAZE ON SITE REPA	23\108\14\1950\0600\0000003230	79.98	
1/12/2015	1/13/2015	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\0000000109	14.70	Taylor-fasteners
1/12/2015	1/13/2015	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\0000000109	8.16	door stops
1/12/2015	1/13/2015	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2017\0600\0000003230	49.98	Sieben-dry erase markers for students
1/12/2015	1/13/2015	ANNE	WAL-MART #4567	WAL-MART #4567	27\109\23\3210\0600\0000000110	47.19	
1/12/2015	1/13/2015	TURNBERRY	ELEMENTARY	WAL-MART #4567	10\110\21\2130\0600\0000000110	24.30	Clinic supplies
1/12/2015	1/13/2015	ELIZABETH	YORK	AMSN CORP	10\110\26\2621\0600\0000000110	294.52	40 cases of paper
1/13/2015	1/13/2015	GUS	RYVBAL	AMAZON MKTPLACE PMTS	10\201\11\1300\0600\0000000201	7.99	Science Supplies
1/12/2015	1/13/2015	SUE	WAGNER	OFFICE DEPOT #1080	10\201\24\2410\0600\0000000204	72.33	
1/13/2015	1/13/2015	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\11\0700\0600\0000000301	40.93	
1/12/2015	1/13/2015	KATHEY	RYVBAL	AMAZON.COM	10\301\11\0500\0600\0000000301	19.08	
1/12/2015	1/13/2015	KATHEY	RYVBAL	AMAZON.COM	10\301\11\0500\0600\0000000301	48.55	
1/12/2015	1/13/2015	KATHEY	RYVBAL	AMAZON.COM	10\301\11\0500\0600\0000000301	11.16	
1/13/2015	1/13/2015	KATHEY	RYVBAL	AMAZON.COM	10\301\11\0500\0600\0000000301	11.97	
1/13/2015	1/13/2015	KATHEY	RYVBAL	AMAZON.COM	10\301\11\0500\0600\0000000301	39.77	
1/12/2015	1/13/2015	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	23\301\14\1936\0600\0000003230	120.71	binders,dividers,pens
1/12/2015	1/13/2015	JOHN	BINER	KING SOOPERS #0136	10\301\24\2410\0617\0000000301	74.90	food for Anna (custodian) retirement party
1/12/2015	1/13/2015	MEGHAN	FRENZEL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\0000003230	364.65	pipettes,stand and filters
1/12/2015	1/13/2015	JOAN	ROOT	CUDZODOLLE	22\301\19\0090\0600\0000003230	667.49	mobile coffee cart for ACE coffee shop
1/12/2015	1/13/2015	BRIGHTON HIGH	SCHOOL	TRAFEL GUARD GROUP INC	23\301\14\2030\0600\0000003230	10.95	airfare to Washington DC
1/12/2015	1/13/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 4222181425344	23\301\14\2030\0600\0000003230	244.20	airfare to Washington DC
1/12/2015	1/13/2015	BRIGHTON HIGH	SCHOOL	FRONTIER 4222181425344	23\301\14\2030\0600\0000003230	6.00	airfare to Washington DC
1/12/2015	1/13/2015	REBECCA	SMITH	IPN/PAYMENTNETWORK	23\301\14\2063\0580\0000003230	1315.00	Registration for state conf
1/12/2015	1/13/2015	REBECCA	SMITH	IPN/PAYMENTNETWORK	23\301\14\2063\0580\0000003230	754.00	Registration for state conf
1/12/2015	1/13/2015	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0500\0600\0000000301	23.02	markers
1/13/2015	1/13/2015	KAREN	SMIDT	AMAZONPRIME MEMBERSHIP	10\301\22\2220\0600\0000000301	99.00	
1/12/2015	1/13/2015	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\0000000302	527.59	
1/12/2015	1/13/2015	LISA	RYDLUND	ELDORADO ARTESIAN SPRN	10\102\24\2410\0600\0000000102	24.50	Water for mods
1/13/2015	1/13/2015	VERONICA	RANDALL	TYS*FISHER SCI CHI	23\302\19\0090\0600\0000003230	12.64	
1/12/2015	1/13/2015	GENEVA	MILLER	AMAZON PAYMENTNETWORK	10\301\11\0500\0600\0000000301	145.00	
1/12/2015	1/13/2015	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\24\2410\0600\0000000302	960.76	
1/12/2015	1/13/2015	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\0000000302	32.66	
1/12/2015	1/13/2015	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\0000000302	384.90	Toner for building use
1/12/2015	1/13/2015	RANDY	CARRANZA	NASCO MAIL ORDER	10\301\11\0200\0600\0000000302	501.96	
1/12/2015	1/13/2015	RANDY	CARRANZA	COWES #18121*	10\301\21\2120\0600\0000000302	79.96	
1/12/2015	1/13/2015	RACHEL	PARKER	AMAZON MKTPLACE PMTS	23\301\14\2076\0600\0000003230	7.67	
1/12/2015	1/13/2015	JANET	WYATT	THOMSON WEST*CD	10\600\23\2135\0600\0000002203	5.88	
1/12/2015	1/13/2015	MARIKAY	BASS	KING SOOPERS #B1	10\600\21\2100\0600\0000003100	21.49	
1/12/2015	1/13/2015	BRYAN	BROWN	KING SOOPERS #B1	10\975\12\1700\0600\0000002101	15.93	
1/12/2015	1/13/2015	BRYAN	BROWN	KING SOOPERS #B1	10\975\12\1700\0600\0000002101	13.40	
1/12/2015	1/13/2015	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\0000003140	144.94	
1/12/2015	1/13/2015	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\0000000111	204.93	Toner for printers
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	174.90	OTMS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	169.07	Transportation
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	242.00	PMS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	140.00	Brantner
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	148.40	Turnberry
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	148.40	West Ridge
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	291.50	PVHS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	125.00	Southeast
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	116.60	BHA
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	132.50	North
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	50.00	Technology
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	157.30	VMS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	163.10	Pennock modulars
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	117.91	Pennock
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	198.00	Henderson
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	236.50	OSMS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	140.00	Second Creek
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	148.40	OSMS
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	132.50	Northeast
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	69.96	Pool
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	140.00	Thimning
1/12/2015	1/13/2015	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\0000003620	291.50	BHS
1/12/2015	1/13/2015	SAM	SIGORA	ESD 72	10\760\26\2620\0600\0000002725	140.62	South - w.o. 40315
1/13/2015	1/13/2015	RUSSELL	PINEDA	PBP*PEACHTREE BUS PROD	10\760\26\2630\0600\0000000105	34.00	Sign for SMS.
1/13/2015	1/14/2015	SUSIE	DOUGHTY	AMAZON SERVICES-KINDLE	10\105\11\0010\0600\0000000105	0.99	
1/12/2015	1/14/2015	SUSIE	DOUGHTY	SCHOOL OUTFITTERS	10\105\16\0010\0600\0000000105	26.52	Kinder full day/Slotman/Stereo Jack Box
1/13/2015	1/14/2015	SAMUEL	ORTEGA	SPORTLINE OF ARVADA	23\202\14\1800\0600\0000003230	170.60	Equipment for basketball, volleyball and football
1/13/2015	1/14/2015	SAMUEL	ORTEGA	SPORTLINE OF ARVADA	23\202\14\1800\0600\0000003230	570.00	coaches polos
1/13/2015	1/14/2015	SAMUEL	ORTEGA	SPORTLINE OF ARVADA	23\202\14\1888\0600\0000003230	1080.00	basketball shooting shirts
1/13/2015	1/14/2015	SAMUEL	ORTEGA	SPORTLINE OF ARVADA	23\202\14\1832\0600\0000003230	1350.00	
1/13/2015	1/14/2015	SAMUEL	ORTEGA	SPORTLINE OF ARVADA	23\202\14\1850\0600\0000003230	4138.80	Uniforms
1/13/2015	1/14/2015	ANDREA	LOSURDO	AMAZON MKTPLACE PMTS	10\110\12\1700\0600\0000002101	26.20	
1/13/2015	1/14/2015	ANDREA	LOSURDO	AMAZON MKTPLACE PMTS	10\110\12\1700\0600\0000002101	9.77	
1/13/2015	1/14/2015	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\0000000301	48.89	classroom supplies
1/13/2015	1/14/2015	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\0000000340	156.80	Henderson - replacement window blinds
1/13/2015	1/14/2015	LAWRENCE	MARTINEZ	AJM HIGH EQUIPMENT REN	10\760\26\2620\0400\0000003620	379.87	One man blue lift service
1/13/2015	1/14/2015	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0640\0000000461	28.32	
1/13/2015	1/14/2015	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0640\0000000461	132.64	
1/12/2015	1/14/2015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\0000002725	-83.28	Returned T-Post supplies
1/12/2015	1/14/2015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\0000002725	17.14	supplies
1/12/2015	1/14/2015	MELINDA	HENDRICKSEN	NATIONAL WESTERN STOCK	23\301\14\2063\0580\0000003230	970.00	Tobacco Grant Monthly Meeting Dinner
1/12/2015	1/14/2015	HEIDI	THOMAS	COPPER RAIL BAR & GRILL	22\600\21\2120\0617\0000395000	39.61	
1/12/2015	1/14/2015	BRANDIE	SIECK	SEARS ROEBUCK 1831	10\760\26\2630\0600\0000002725	277.98	school items
1/13/2015	1/14/2015	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\25\2520\0600\0000002403	62.65	First aid supplies
1/13/2015	1/14/2015	PRAIRIE VIEW	MS	PAYPAL *MINDSPORTSC	23\203\14\2066\0600\0000003230	75.00	
1/13/2015	1/14/2015	CASEY	SCHMITZ	KING SOOPERS #B1	10\301\13\0900\0600\0000003100	6.92	
1/13/2015	1/14/2015	SHAUN	HUFF	OFFICE DEPOT #1078	10\600\22\1180\0600\0000002114	299.22	
1/13/2015	1/14/2015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\1180\0600\0000002114	12.56	
1/13/2015	1/14/2015	SHAUN	HUFF	OFFICE DEPOT #1080	10\600\22\1180\0600\0000002114	18.47	
1/13/2015	1/14/2015	OFFICE OF	PRINCIPAL	HILLYARD INC DENVER	10\101\24\2410\0600\0000000101	1119.84	
1/13/2015	1/14/2015	OFFICE OF	PRINCIPAL	BANKS SCHOOL SUPPLY IN	10\101\24\2410\0600\0000000101	171.69	
1/13/2015	1/14/2015	OFFICE OF	PRINCIPAL	BANKS SCHOOL SUPPLY IN	10\101\24\2410\0600\0000000101	78.77	
1/14/2015	1/14/2015	ELECTIVE	DEPARTMENT	AMAZON.COM	10\201\11\0020\0600\0000000201	10.93	
1/12/2015	1/14/2015	SAMANTHA	MAXWELL	NATIONAL WESTERN STOCK	23\301\14\2063\0580\0000003230	303.00	National Western Stock Show tickets
1/13/2015	1/14/2015	SAMANTHA	MAXWELL	TRACTOR SUPPLY CO #178	10\301\13\0100\0600\0000000301	100.47	tubs and heat lamps
1/12/2015	1/14/2015	BRANDON	COLEMAN	THE HOME DEPOT #1547	10\760\26\2630\0600\0000002725	36.70	W.O. # 40056 Red Muck for Front of Overland Trail.
1/12/2015	1/14/2015	BRANDON	COLEMAN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\0000002725	17.45	W.O. # 40043 Supplies for shed at Overland Trail to seal the building.
1/12/2015	1/14/2015	JASON	ANDERSON	ADVANCE AUTO PARTS #B5	23\301\14\1993\0600\0000003230	49.67	Work Order # 40277 Supplies for chemicals for the upcoming season.
1/13/2015	1/14/2015	JAMIE	HARTMAN	OFFICE PLAYGROUND INC	10\107\11\0010\0600\0000000107	130.33	parts for golf carts

1/17/2015	1/19/2015	EDWARD	LANDEROS	WM SUPERCENTER #4567	10/2011110830/0600/00000000201	135.88	PE Supplies
1/16/2015	1/19/2015	EDWARD	LANDEROS	PHYSICAL EDUCATION EQU	10/2011110830/0600/00000000201	243.46	PE Supplies
1/17/2015	1/19/2015	EDWARD	LANDEROS	THE HOME DEPOT #1548	10/2011110830/0600/00000000201	44.60	PE Supplies
1/17/2015	1/19/2015	EDWARD	LANDEROS	TCY ANDERSON'S	10/2011110830/0600/00000000201	355.85	Health Rewards
1/16/2015	1/19/2015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/2012412410/0600/00000000201	11.96	Off of Prin Supplies
1/16/2015	1/19/2015	KIM	WESTERMANN	AMAZON.COM	23/2021411980/0640/000000003230	21.94	books
1/19/2015	1/19/2015	KIM	WESTERMANN	AMAZON.COM	23/2021411980/0640/000000003230	11.43	Books
1/19/2015	1/19/2015	KIM	WESTERMANN	AMAZON.COM	23/2021411980/0640/000000003230	15.79	Books
1/16/2015	1/19/2015	MARIA	GARCIA	KING SOOPERS #81	23/2021412025/0117000000003230	11.98	KORT supplies
1/16/2015	1/19/2015	MARIA	GARCIA	SUBWAY 00220939	23/201412025/0617100000003230	112.50	KORT lunches
1/16/2015	1/19/2015	DOREEN	DAVIS	WAL-MART #4567	10/2041212130/0600/00000000204	30.23	
1/18/2015	1/19/2015	AMY	LEONARD	AMAZON MKTPLACE PMTS	10/2041110023/0600/00000000204	67.35	
1/16/2015	1/19/2015	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10/2041110020/0600/00000000204	41.75	
1/16/2015	1/19/2015	SUE	WAGNER	OFFICE DEPOT #1270	10/20412412410/0600/00000000204	4.19	
1/16/2015	1/19/2015	SUE	WAGNER	OFFICE DEPOT #1080	10/20412412410/0600/00000000204	7.99	
1/16/2015	1/19/2015	SUE	WAGNER	OFFICE DEPOT #1080	10/20412412410/0600/00000000204	0.96	
1/16/2015	1/19/2015	SUE	WAGNER	OFFICE DEPOT #1080	10/20412412410/0600/00000000204	22.98	
1/16/2015	1/19/2015	SUE	WAGNER	OFFICE DEPOT #1080	10/20412412410/0600/00000000204	17.98	
1/16/2015	1/19/2015	KATHEY	RUBYAL	AMAZON.COM	10/3011110500/0600/00000000301	4.51	
1/17/2015	1/19/2015	LINDESEY	SOLANO	BROOKLYN'S AT PEPSI CE	23/3011412091/0600/000000003230	89.86	
1/16/2015	1/19/2015	JULIE	TRUIJILLO	FOOTLOCKER.COM EASTBAY	23/3011411800/0600/000000003230	132.80	
1/16/2015	1/19/2015	JULIE	TRUIJILLO	FOOTLOCKER.COM EASTBAY	23/3011411800/0600/000000003230	1064.00	
1/16/2015	1/19/2015	BRIGHTON HIGH	SCHOOL	DISCOUNT SCHOOL SUPPLY	23/3021412030/0600/000000003230	202.58	butcher paper
1/15/2015	1/19/2015	BRIGHTON HIGH	SCHOOL	DISCOUNT SCHOOL SUPPLY	23/3021412030/0600/000000003230	93.28	posters and markers
1/16/2015	1/19/2015	REBECCA	SMITH	A TO Z SPEC	23/3011412004/0600/000000003230	8643.70	PE uniforms
1/18/2015	1/19/2015	JANE	ARCHULETA	MICHAELS STORES #790	23/3011411949/0600/000000003230	34.95	bakery bags
1/16/2015	1/19/2015	DOUG	CALAHAN	THE HOME DEPOT #1547	10/3011212621/0600/00000000301	241.64	supplies for US flag frame
1/16/2015	1/19/2015	KAREN	SMIDT	WEEBLY-CHARGE.COM	23/3011412074/0500/000000003230	67.90	Bulldogtrack.net domain name
1/16/2015	1/19/2015	KAREN	SMIDT	WEEBLY-CHARGE.COM	23/3011412074/0500/000000003230	59.95	Education Pro Account
1/16/2015	1/19/2015	MARK	GUENGERICH	TECHNOLOGY STUDENT ASS	23/3011411946/0600/000000003230	42.00	
1/16/2015	1/19/2015	TERRY RAY	KING	WAL-MART #1659	10/30112412410/061710000000301	173.60	bottled water
1/18/2015	1/19/2015	GREG	HAAN	J W PEPPER	10/3021111250/0600/00000000302	50.00	
1/18/2015	1/19/2015	GREG	HAAN	TARGET 00021832	10/3021111250/0600/00000000302	30.37	
1/16/2015	1/19/2015	JENNIFER	BRYNER	NETMUSICPLUS.COM	23/3021190900/0600/000000003230	4.99	
1/16/2015	1/19/2015	VERONICA	RANDALL	IPN/PAYMENTNETWORK	23/3021190900/0600/000000003230	98.00	
1/17/2015	1/19/2015	TODD	RICCIO	ACT*PROGRAMS	23/3021412075/0580/000000003230	62.00	
1/17/2015	1/19/2015	JOHN	KISH	AMAZON MKTPLACE PMTS	10/3021110030/0650/00000000302	14.99	CD software storage case
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/15/2015	1/19/2015	KRISHA	CARDENAS	UNITED AIRLINES	23/3021411800/0600/000000003230	242.13	
1/16/2015	1/19/2015	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10/6002312321/061710000000201	24.11	BOE-Linkage Meeting food/juice
1/16/2015	1/19/2015	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10/6002312321/061710000000201	800.00	Renewal of Membership for Brighton Chamber of Commerce
1/16/2015	1/19/2015	ELIZABETH	MORGAN	KING SOOPERS #0136	10/6002121200/0600/000000003230	13.85	
1/16/2015	1/19/2015	ELIZABETH	MORGAN	KING SOOPERS #0136	10/6002121200/0600/000000003230	24.96	
1/16/2015	1/19/2015	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	211770313100/0600/000000003510	56.90	Office - Supplies
1/15/2015	1/19/2015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	211013113100/0616100000003510	31.94	
1/16/2015	1/19/2015	ANTHONY	JORSTAD	THE HOME DEPOT #1547	211770313100/0616100000003510	31.94	
1/15/2015	1/19/2015	LESLIE	BACA	AMAZON.COM	281111101010/0600/000000001111	93.10	Weather/Temp for science project
1/16/2015	1/19/2015	LESLIE	BACA	AMAZON.COM	101111101010/0600/000000001111	191.48	
1/15/2015	1/19/2015	DEBBIE	PETERSON	FIRE INSPECTION SVCS.	10/7602612620/0400/000000003652722	445.00	BMS
1/15/2015	1/19/2015	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10/7602612620/0600/000000003802722	449.84	parts for oven Thimmg
1/15/2015	1/19/2015	SAM	SIKORA	THE HOME DEPOT #1547	10/7602612620/0600/000000003802722	44.31	TLC - w.o. 40344
1/15/2015	1/19/2015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25/780212740/0600/000000003252	179.70	INVOICE #H25839 LED LIGHTS
1/15/2015	1/19/2015	KAREN	GEER	GENE LESLIE DISTRIBUTI	25/780212740/0600/000000003252	372.25	INVOICE #0642686 BULK OIL FOR BUSES
1/19/2015	1/20/2015	HOLLY	MAIKA	MICHAELS STORES #790	10/2031110900/0600/00000000203	19.47	
1/19/2015	1/20/2015	HOLLY	MAIKA	KING SOOPERS #0114	10/2031110900/0600/00000000203	53.76	
1/19/2015	1/20/2015	PATRICIA	KIDD	UNIVERSAL MUSIC CO	231111411913/0600/000000003230	-20.62	
1/19/2015	1/20/2015	PATRICIA	KIDD	UNIVERSAL MUSIC CO	231111411913/0600/000000003230	18.00	
1/19/2015	1/20/2015	GRACIELA	ERVES	HILLYARD INC DENVER	10/2031111000/0600/00000000301	1183.00	
1/19/2015	1/20/2015	KATIE	TERRY	WM SUPERCENTER #8867	10/1021110011/0600/000000001012	38.00	Trays for FAST
1/19/2015	1/20/2015	TANNER	DAHLMAN	TARGET 00021832	23/1071411950/0600/000000003230	20.67	
1/19/2015	1/20/2015	JAMIE	BELL	OFFICE DEPOT #1080	10/1071110010/0600/000000001017	25.35	
1/19/2015	1/20/2015	TAMARA	MARTINEZ	TEACHER EXPRESS	2311091412019/0600/000000003230	30.60	Martinez supplies
1/19/2015	1/20/2015	ELIZABETH	YORK	OFFICE DEPOT #1078	10/1101110010/0600/000000001110	54.49	Laminating
1/19/2015	1/20/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	10/1101110010/0600/000000001110	19.52	label tape
1/19/2015	1/20/2015	OVERLAND TRAIL	M SCHL	ALL COPY PRODUCTS	10/2012412410/0600/00000000201	804.87	Off of Prin Color Carts
1/19/2015	1/20/2015	KIM	WESTERMANN	AMAZON.COM	23/2021411980/0640/000000003230	6.12	
1/20/2015	1/20/2015	SUE	WAGNER	SHIFFER EQUIPMENT SAL	10/20412412410/0600/00000000204	279.05	
1/18/2015	1/20/2015	JANE	ARCHULETA	THE HOME DEPOT #1547	23/3011410560/0600/00000000301	212.50	tech supplies
1/18/2015	1/20/2015	JANE	ARCHULETA	THE HOME DEPOT #1547	10/3011110560/0600/00000000301	129.00	drills
1/19/2015	1/20/2015	KAREN	SMIDT	AUDIBLE	10/3011212220/0500/00000000301	14.95	audio books
1/19/2015	1/20/2015	JOHN	KISH	ALL COPY PRODUCTS	10/3021110030/0650/00000000302	109.99	
1/19/2015	1/20/2015	JOHN	KISH	ALL COPY PRODUCTS	10/3021110030/0650/00000000302	354.94	
1/19/2015	1/20/2015	JAMIE	NOMAK	ASSOC SUPERV AND CURR	10/6002122100/0600/000000002111	5.29	Understanding by Design/Essential Questions: Opening Doors to Student Learning
1/19/2015	1/20/2015	LESLIE	BACA	OFFICE DEPOT #1080	10/1111110010/0600/000000001111	53.65	Supplies for SPED classroom
1/19/2015	1/20/2015	JEROME	ORTEGA	UNITED LABORATORIES	10/7602612620/0600/000000003802722	766.44	urinal cleaner
1/20/2015	1/21/2015	LAWRENCE	MARTINEZ	LOWES #02479*	10/7602612620/0600/000000003802722	41.24	Facilities shop supplies used at second creek
1/20/2015	1/21/2015	MATTHEW	WILFER	AGNITY HENDERSON AGR	10/7602612620/0600/000000003802722	168.00	XL 2G
1/20/2015	1/21/2015	MARIA	CHAMPLIN	WAL-MART #4567	23/3011411946/0600/000000003230	24.71	man/malmalows,toothpicks,tacks for lab
1/20/2015	1/21/2015	JON	SIKER	NAPA STORE 360011	10/7602612630/0600/000000002725	7.99	Plow stock
1/21/2015	1/21/2015	ANDRA	RAMSAY	HMCO *BOOKS	10/10112412410/0600/000000001011	344.85	
1/20/2015	1/21/2015	MARCEL	MARTIN	AMAZON.COM	23/2021412012/0600/000000003230	57.29	Concessions Granola Bars
1/20/2015	1/21/2015	LORI	MARTEN	IN *TRIK INK	28/6002121200/0600/000000003284	275.00	grand opening supplies
1/20/2015	1/21/2015	JAMIE	ERVES	KING SOOPERS #0136	28/6002612811/0617100000003284	32.62	prof. development training meeting supplies
1/21/2015	1/21/2015	GRACIELA	ERVES	AMAZON.COM	10/2031111000/0600/00000000203	9.52	
1/21/2015	1/21/2015	GRACIELA	ERVES	AMAZON.COM	10/2031110500/0600/00000000203	19.04	
1/20/2015	1/21/2015	KERRIE	MONTI	KING SOOPERS #81	26/6002812811/0617100000003260	16.45	FFAC
1/20/2015	1/21/2015	KERRIE	MONTI	KING SOOPERS #81	26/6002812811/0617100000003260	6.97	FFAC
1/20/2015	1/21/2015	KERRIE	MONTI	DOMINO'S #357	26/6002812811/0617100000003260	31.96	FFAC
1/20/2015	1/21/2015	MICHELLE	JEFFRES	HANCOCK FABRICS 1411	10/1031111210/0600/000000001013	18.76	Musical
1/21/2015	1/21/2015	MARTHA	COSBY	HMCO *BOOKS	10/1031110010/0640/000000001013	5.41	Library books
1/20/2015	1/21/2015	P GAYE	RUFF	OFFICE DEPOT #1090	10/1041110010/0600/000000001014	35.58	
1/19/2015	1/21/2015	KELLY	PEPIN	ORIENTAL TRADING CO	10/1041110010/0600/000000001016	93.44	
1/20/2015	1/21/2015	JAMIE	PEPIN	WWW.SCHOOLMATE.COM	10/1061110010/0600/000000001016	205.00	
1/20/2015	1/21/201						

1/19/2015	1/21/2015	SANDY	ALTMANN	OFFICE DEPOT #1080	10,600,28,2830,0580,00000000,2501	-33.51	refund of supplies
1/20/2015	1/21/2015	SANDY	ALTMANN	MOUNTAIN STATES EMPLOY	10,600,28,2830,0580,00000000,2501	690.00	workshop - sarah and sandy
1/20/2015	1/21/2015	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21,770,31,3100,0600,00000000,3510	96.95	Office - Supplies
1/20/2015	1/21/2015	POPPIE	POPPIE	LEISURE TIME AWARDS	23,111,14,2400,0600,00000000,3230	24.00	
1/20/2015	1/21/2015	NICHOLE	POPPIE	LEISURE TIME AWARDS	23,111,14,2400,0600,00000000,3230	30.00	
1/20/2015	1/21/2015	KAREN	GEER	TRANSWEST TRUCKS	25,780,27,2720,0600,00000000,3252	184.78	INVOICE #1250190003 PIPE HEATER RETURN FOR BUSSES
1/20/2015	1/22/2015	KAREN	GEER	BRIGHTON RADIATOR & M/C	25,780,27,2720,0600,00000000,3252	185.07	INVOICE #38640 RADIATOR REPAIR FOR BUS 161
1/21/2015	1/22/2015	LAWRENCE	MARTINEZ	COLORADO DODWIRYS INC	17,760,26,2620,0600,00000000,144015,3170	671.60	BHS - ADA
1/21/2015	1/22/2015	LAWRENCE	MARTINEZ	SAMSCLUB #6632	23,300,14,1946,0600,00000000,3230	351.39	
1/20/2015	1/22/2015	KEVIN	DENKE	FUSE MARKETING	10,600,23,2322,0650,00000000,2711	729.00	Silver Pass Cards
1/21/2015	1/22/2015	ANDREW	RUSSELL	TARGET 00013722	23,301,14,1946,0600,00000000,3230	21.89	hot wheels track for lab
1/21/2015	1/22/2015	ANDREW	RUSSELL	WM SUPERCENTER #1659	23,301,14,1946,0600,00000000,3230	27.78	tennis balls, ping pong balls
1/20/2015	1/22/2015	HEIDI	THOMAS	COPPER RAIL BAR & GRILL	22,600,24,2410,0617,0000,395000,3220	78.80	Tobacco Grant Monthly Meeting Dinner
1/21/2015	1/22/2015	CASEY	SCHMITZ	KING SCOOPERS #81	10,302,13,0900,0600,00000000,312000,0302	265.91	
1/21/2015	1/22/2015	SHAUN	HUFF	PAYPAL *COUNCILFLORE	10,600,29,2961,0300,00000000,2800	420.00	
1/20/2015	1/22/2015	HEATHER	GARCIA	WEST MUSIC CATALOG	10,102,11,12,10,0600,00000000,0102	285.00	Recorders, will be credited back by student payment
1/20/2015	1/22/2015	HEATHER	GARCIA	WEST MUSIC CATALOG	10,102,11,12,10,0600,00000000,0102	22.50	Recorders for students. Will be re-credited for student fees.
1/21/2015	1/22/2015	SCOTT	PINCSAK	OFFICE DEPOT #2720	10,301,11,12,50,0600,00000000,0301	42.54	pencils, stapler, calculator
1/21/2015	1/22/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10,203,24,2410,0600,00000000,0203	110.16	
1/21/2015	1/22/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10,203,24,2410,0600,00000000,0203	104.16	
1/21/2015	1/22/2015	TERA	FULMER	TELECOMMUNICATIONS EXP	10,600,28,2846,0600,00000000,2602	61.44	power modules and analog adapters-dept spares
1/21/2015	1/22/2015	TERA	FULMER	CDW GOVERNMENT	10,600,28,2846,0600,00000000,2602	950.00	Chromebook cart for Mari Kay Bass-tech paying
1/21/2015	1/22/2015	BRANDON	COLEMAN	LOWES #02479*	10,760,26,2630,0600,00000000,2725	58.37	Tools, and gutter guard (no Work Order).
1/21/2015	1/22/2015	BRANDON	COLEMAN	COLORADO TRUCK EQUIPME	10,760,26,2630,0600,00000000,2725	636.50	Snow plow wings (no work order).
1/22/2015	1/22/2015	RACHAEL	COSTANZI	PLANK ROAD PUBLISHING	10,105,11,12,10,0600,00000000,0105	103.49	
1/21/2015	1/22/2015	RACHAEL	COSTANZI	J W PEPPER	10,105,11,12,10,0600,00000000,0105	176.96	
1/20/2015	1/22/2015	CHARLES	WEBBER	THE HOME DEPOT #1547	10,302,13,10,10,0600,00000000,312000,0302	110.09	
1/20/2015	1/22/2015	CHARLES	WEBBER	THE HOME DEPOT #1548	10,302,13,10,10,0600,00000000,312000,0302	-28.54	
1/20/2015	1/22/2015	CHARLES	WEBBER	THE HOME DEPOT #1548	10,302,13,10,10,0600,00000000,312000,0302	28.54	
1/20/2015	1/22/2015	CHARLES	WEBBER	THE HOME DEPOT #1548	10,302,13,10,10,0600,00000000,312000,0302	26.31	
1/21/2015	1/22/2015	MARTHA	COSBY	OFFICE DEPOT 1135	10,103,11,00,10,0600,00000000,0103	6.49	Instructional supply
1/21/2015	1/22/2015	P GAYE	RUFF	ALL COPY PRODUCTS	10,104,11,00,10,0600,00000000,0104	104.94	
1/21/2015	1/22/2015	THIMMING	ELEMENTARY	SAMSCLUB #4745	10,106,12,24,2410,0600,00000000,0106	290.88	
1/21/2015	1/22/2015	KELLY	PEPIN	WM SUPERCENTER #4567	23,300,14,1946,0600,00000000,3230	131.83	
1/22/2015	1/22/2015	KELLY	PEPIN	PLANK ROAD PUBLISHING	10,106,11,00,10,0600,00000000,0106	57.85	
1/20/2015	1/22/2015	JAMIE	BELL	AMSCAN CORP	10,107,11,00,10,0600,00000000,0107	853.42	
1/21/2015	1/22/2015	JODIE	SCHLIDT	WM SUPERCENTER #1659	27,108,32,3210,0600,00000000,3520	67.33	
1/21/2015	1/22/2015	NANCY	ASTOR	SAMS CLUB #4745	10,106,12,24,2410,0600,00000000,0106	110.16	
1/21/2015	1/22/2015	BRANDON	BOZEMAN	OFFICE DEPOT #1080	28,100,24,2410,0600,00000000,0302	28.45	Vigil-easel pads
1/22/2015	1/22/2015	ANNE	DEFINO	SUBWAY 03399771	27,109,32,3210,0600,00000000,3520	28.45	
1/21/2015	1/22/2015	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10,110,11,00,10,0600,00000000,0110	142.94	Poster paper
1/21/2015	1/22/2015	EDWARD	LANDROS	NASCO MAIL ORDER	10,201,11,08,30,0600,00000000,0201	34.20	PE Supplies
1/21/2015	1/22/2015	EDWARD	LANDROS	NASCO MAIL ORDER	10,201,11,08,30,0600,00000000,0201	20.21	PE Supplies
1/20/2015	1/22/2015	EDWARD	HERNLECOM	HERNLE COMPANY	23,200,24,2410,0600,00000000,3230	240.00	StuCo Vday Suckers
1/21/2015	1/22/2015	BRENDA	GUADAGNOLI	AMAZON.COM	10,201,22,2220,0640,00000000,0201	26.13	Library Books
1/20/2015	1/22/2015	BRENDA	GUADAGNOLI	LEARNING A-Z	10,201,11,17,00,0640,00000000,0201	99.95	Sped Subscription
1/21/2015	1/22/2015	BRENDA	GUADAGNOLI	LOWES #02479*	10,201,26,2621,0600,00000000,0201	155.48	Custodial Tools
1/21/2015	1/22/2015	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10,201,11,11,00,0600,00000000,0201	16.14	Math Supplies
1/21/2015	1/22/2015	BUSTY	SPRANKMAN	TARGET 00021832	10,201,11,11,00,0600,00000000,0201	5.99	phone extension cord
1/22/2015	1/22/2015	RAY	GARZA	AMAZON MKTPLACE PMTS	10,201,11,08,30,0600,00000000,0202	-14.22	returned cables
1/22/2015	1/22/2015	RAY	GARZA	AMAZON.COM	10,201,11,08,30,0600,00000000,0202	89.42	heavy duty sandbags
1/21/2015	1/22/2015	MARIA	GARCIA	OFFICE DEPOT #1080	10,202,11,00,20,0600,00000000,0202	88.61	clinic and office supplies
1/21/2015	1/22/2015	MARIA	GARCIA	OFFICE DEPOT #1080	10,202,11,00,20,0600,00000000,0202	42.19	disinfecting wipes
1/22/2015	1/22/2015	LEONARD TREY	GRIFFIN	TSY/FISHERCI ECON FSE	10,201,11,02,00,0600,00000000,0302	166.12	
1/21/2015	1/22/2015	SUE	WAGNER	HILLYARD INC DENVER	10,204,24,2410,0600,00000000,0204	556.81	
1/22/2015	1/22/2015	SUE	WAGNER	AMAZ*WEBSTRAUNTSTORE C	10,204,24,2410,0600,00000000,0204	150.77	
1/21/2015	1/22/2015	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10,301,11,05,00,0600,00000000,0301	4.03	
1/22/2015	1/22/2015	KATHY	RUYBAL	AMAZON.COM	10,301,11,05,00,0600,00000000,0301	6.00	
1/21/2015	1/22/2015	TOM	WAGNER	WADOSHACK COR00134478	10,301,11,05,00,0600,00000000,0301	38.97	
1/21/2015	1/22/2015	WICKI	POWELL	OFFICE DEPOT #1080	10,301,12,12,22,0600,00000000,0301	81.82	tissues,sharps,notebooks
1/21/2015	1/22/2015	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10,301,11,12,50,0600,00000000,0301	116.41	
1/20/2015	1/22/2015	REBECCA	CODEWOCK INC.	ROBECCA	10,301,11,00,30,0500,00000000,0301	1537.29	Vision Software
1/21/2015	1/22/2015	CHRIS	FIEDLER	BILLIE'S LLC	10,600,23,2310,0600,00000000,2201	28.48	
1/22/2015	1/22/2015	CHRIS	FIEDLER	AMAZON.COM	23,300,14,1946,0600,00000000,3230	25.39	
1/22/2015	1/22/2015	JOANNA	KOMITOR	AMAZON.COM	10,302,11,15,00,0600,00000000,0302	339.15	
1/21/2015	1/22/2015	GENEVA	MILLER	AMAZON.COM	10,302,24,2410,0600,00000000,0302	224.80	
1/22/2015	1/22/2015	GENEVA	MILLER	AMAZON.COM	10,302,24,2410,0600,00000000,0302	196.70	
1/20/2015	1/22/2015	JESSICA	MAURACHER	SPROUTS FARMERS MARK	23,300,11,13,00,0600,00000000,3230	7.47	
1/21/2015	1/22/2015	SANDY	KARAZAN	NASCO MAIL ORDER	10,201,11,08,30,0600,00000000,0201	28.20	
1/21/2015	1/22/2015	NAOMI	GALLAWA	OFFICE DEPOT #1080	10,301,11,00,30,0600,00000000,0301	18.83	Dry erase markers and washable markers for classroom use.
1/21/2015	1/22/2015	NAOMI	GALLAWA	OFFICE DEPOT #1080	10,301,11,00,30,0600,00000000,0301	28.29	Instant cold packs for injured students
1/21/2015	1/22/2015	BRIGHTON	HERITAGE ACAD	TARGET 00013722	23,303,14,1950,0617,00000000,3230	146.06	Healthy snacks and school supplies-rewards for students perfect attendance, high GPA, student of th
1/21/2015	1/22/2015	BRIGHTON	HERITAGE ACAD	TARGET 00013722	23,303,14,1950,0617,00000000,3230	45.00	Healthy snacks and school supplies-rewards for students perfect attendance, high GPA, student of th
1/22/2015	1/22/2015	CATHY	BASS	SCHOOL HEALTH CORP	10,600,21,2100,0600,00000000,313000,2102	117.88	
1/21/2015	1/22/2015	CATHY	LALIBERTE	USPS 0710403730301790	10,600,21,2100,0600,00000000,313000,2102	93.63	
1/21/2015	1/22/2015	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10,600,21,2100,0600,00000000,313000,2102	500.00	
1/22/2015	1/22/2015	HILL	SPRAFKE	AMAZON MKTPLACE PMTS	10,600,21,2100,0600,00000000,313000,2102	46.49	
1/21/2015	1/22/2015	ELIZABETH	KING	SCOOTERS #0118	10,101,12,12,10,0600,00000000,0101	36.78	
1/20/2015	1/22/2015	LINDA	NOWAK	SAFWAY STORE00029173	10,600,22,2210,0617,0000,2111	15.76	
1/21/2015	1/22/2015	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25,780,27,2720,0600,00000000,3251	14.95	Principal meeting - creamer
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,770,31,3100,0600,00000000,3510	39.04	Office Supplies
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,770,31,3100,0600,00000000,3510	5.72	Office - Supplies
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,102,31,3100,0600,00000000,3510	8.19	Office - Supplies
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,104,31,3100,0600,00000000,3510	3.15	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,104,31,3100,0600,00000000,3510	2.25	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,106,31,3100,0600,00000000,3510	0.81	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,107,31,3100,0600,00000000,3510	18.30	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,111,31,3100,0600,00000000,3510	5.81	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,204,31,3100,0600,00000000,3510	3.15	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,301,31,3100,0600,00000000,3510	2.10	
1/21/2015	1/22/2015	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21,770,31,3100,0600,00000000,3510	35.37	
1/21/2015	1/22/2015	MICHELLE	SALLER	AMAZON.COM	10,111,11,00,10,0600,00000000,0111	67.68	
1/21/2015	1/22/2015	DEBORAH	PETERSON	STANLEY CONVERGENT SEC	10,760,26,2630,0600,00000000,2725	166.62	Southeast
1/20/2015	1/22/2015	JOEY	JOIOLA	THE HOME DEPOT #1547	10,760,26,2630,0600,00000000,2725	23.48	backtop patch for pyvts
1/21/2015	1/22/2015	JOEY	JOIOLA	GENERAL AIR SERVICE ZU	10,760,26,2630,0600,00000000,2725	719.71	set up for a acetylene equipment
1/20/2015	1/22/2015	KAREN	GEER	ADVANCE AUTO PARTS #85	25,780,27,2720,0600,00000000,3251	116.48	INVOICE #856502081358 BELTS FOR BUSES
1/22/2015	1/23/2015	LAWRENCE	MARTINEZ	LOWES #02479*	10,760,26,2620,0600,00000000,325		

1/22/2015	1/23/2015	SUE	WAGNER	AMAZON MKTPLACE PMTS	10,204,24,24,10,0600,000000000204	126.50	
1/22/2015	1/23/2015	SUE	WAGNER	BLK*AMER. HEART ASSOC.	10,204,24,24,10,0600,000000000204	151.00	
1/22/2015	1/23/2015	SUE	WAGNER	KING SHOOPERS #0114	10,204,24,24,10,0600,000000000204	59.73	
1/22/2015	1/23/2015	SUE	WAGNER	OFFICE DEPOT #1079	10,204,24,24,10,0600,000000000204	12.85	
1/22/2015	1/23/2015	SUE	WAGNER	OFFICE DEPOT #1080	10,204,24,24,10,0600,000000000204	4.93	
1/22/2015	1/23/2015	SUE	WAGNER	OFFICE DEPOT #1080	10,204,24,24,10,0600,000000000204	41.00	
1/22/2015	1/23/2015	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10,301,11,10,023,0600,000000000301	262.80	
1/22/2015	1/23/2015	LINDA	BRUND	WAL-MART #1659	23,301,14,2085,0600,0000000003230	73.17	groceries
1/22/2015	1/23/2015	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23,301,14,2085,0600,0000000003230	83.94	supplies & decos for Valentine's Dance
1/22/2015	1/23/2015	RANDY	CARRANZA	NASCOS MAIL ORDER	10,301,11,0200,0600,000000000302	31.28	
1/22/2015	1/23/2015	JANET	WYATT	STATE OF CO SUPREME CT	10,600,23,23,15,0600,0000000002203	325.00	
1/21/2015	1/23/2015	EVELYN	HERNANDEZ	SAFeway STORE#0029173	10,600,22,22,14,0600,0000000002115	36.76	
1/21/2015	1/23/2015	KATHY	SHELL	SSI*SCHOOL SPECIALTY	10,600,21,21,60,0600,0000000002102	237.85	
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,27,27,40,0626,00000000000003252	544.12	INVOICE #94141202 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,26,26,50,0626,00000000000003253	325.08	INVOICE #94141201 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,26,26,50,0626,00000000000003252	339.60	INVOICE #94141203 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,26,26,50,0626,00000000000003253	263.91	INVOICE #94141202 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,27,27,40,0626,00000000000003252	891.90	INVOICE #94141201 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,27,27,40,0626,00000000000003252	533.17	INVOICE #94141203 FUEL FOR BUSES
1/21/2015	1/23/2015	KATHLEEN	LOCKETT	SHOCCO OIL INC	25,780,26,26,50,0626,00000000000003253	243.40	INVOICE #94141204 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	367.74	INVOICE #339549 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	2674.65	INVOICE #339548 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	717.86	INVOICE #338934 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	2719.40	INVOICE #338933 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	494.82	INVOICE #337530 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	2067.78	INVOICE #337529 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	951.84	INVOICE #337139 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	1947.52	INVOICE #337138 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,26,26,50,0626,00000000000003252	655.97	INVOICE #336349 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	3102.11	INVOICE #336342 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	726.35	INVOICE #334424 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	1929.24	INVOICE #334423 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	807.49	INVOICE #333649 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,26,26,50,0626,00000000000003252	2994.24	INVOICE #333648 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	752.10	INVOICE #994384 FUEL FOR BUSES
1/22/2015	1/23/2015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25,780,27,27,40,0626,00000000000003252	2985.16	INVOICE #334379 FUEL FOR BUSES
1/23/2015	1/23/2015	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21,102,31,31,00,0600,00000000000003510	319.43	
1/23/2015	1/23/2015	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	21,301,31,31,00,0600,00000000000003510	90.00	
1/21/2015	1/23/2015	LESLIE	BACA	ULINE *SHIP SUPPLIES	21,170,31,31,00,0600,00000000000003510	51.00	
1/21/2015	1/23/2015	DEBBIE	PETERSON	CIRA	10,111,22,22,13,0580,00000000000001111	180.00	Conference
1/22/2015	1/23/2015	DEBBIE	PETERSON	IN *AQUA SERVE	10,760,26,26,20,0600,000000000000012722	55.80	Thimning
1/22/2015	1/23/2015	DEBBIE	PETERSON	IN *AQUA SERVE	10,760,26,26,20,0600,000000000000012722	186.00	Second Creek
1/22/2015	1/23/2015	DEBBIE	PETERSON	IN *AQUA SERVE	10,760,26,26,20,0600,000000000000012722	82.40	Henderson
1/22/2015	1/23/2015	DEBBIE	PETERSON	IN *AQUA SERVE	10,760,26,26,20,0600,000000000000012722	372.00	Tumblebug
1/22/2015	1/23/2015	JOEY	JOJOLA	ACE EQUIPMENT AND SUPP	10,760,26,26,30,0600,00000000000003725	46.60	markers for plows on trucks
1/22/2015	1/23/2015	RANDY	SHARRAI	HOBART SERVICE-W	10,760,26,26,20,0400,00000000000002722	225.75	BHS repair
1/22/2015	1/23/2015	RANDY	SHARRAI	RSD 74	10,760,26,26,20,0600,0000000000000320	386.62	South
1/22/2015	1/23/2015	SAM	SIKORA	ENERGY MANAGEMENT CORP	10,760,26,26,20,0300,0000000000000320	437.50	BHS, Vikan and PVMS Troubleshoot 4 VFD's No work order
1/22/2015	1/23/2015	WENDY	PIANZA	FLANPOWER LT FARMINGTOD	10,760,26,26,30,0600,00000000000002725	157.50	Replacement playgroup part for West Ridge
1/22/2015	1/23/2015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,27,40,0600,00000000000003252	301.00	INVOICE #96528511 FILTERS FOR BUS STOCK
1/25/2015	1/26/2015	HOLLY	MAIKA	KING SHOOPERS #0114	10,203,11,0900,0600,0000000000000203	4.18	
1/23/2015	1/26/2015	TINA	WILLIAMS	S&S WORLDWIDE	27,100,32,32,10,0600,00000000000003520	69.98	
1/22/2015	1/26/2015	MATTHEW	WILLIAMS	THE HOME DEPOT #1547	10,760,26,26,30,0600,00000000000002725	5.97	tools and supplies
1/25/2015	1/26/2015	OHM	LAYTON	SAMSCLUB #4770	23,301,14,2085,0600,00000000000003230	122.27	
1/23/2015	1/26/2015	DEBBIE	PETERSON	CITY OF THORNTON	10,109,26,26,22,0411,00000000000002724	726.44	Water charges
1/23/2015	1/26/2015	DEBBIE	PETERSON	CITY OF THORNTON	10,111,26,26,22,0411,00000000000002724	232.89	Water charges
1/22/2015	1/26/2015	JON	SIKER	THE HOME DEPOT #1547	10,760,26,26,30,0600,00000000000002725	204.63	Gutters
1/23/2015	1/26/2015	JON	SIKER	THE HOME DEPOT #1547	10,760,26,26,30,0600,00000000000002725	15.28	Signs
1/23/2015	1/26/2015	ROSALBA	KIND	I W PEPER	23,114,14,14,10,0600,00000000000002401	28.35	
1/23/2015	1/26/2015	SHAUN	HUFF	WALMART.COM	10,600,22,22,13,0600,00000000000002113	173.56	
1/23/2015	1/26/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	10,600,22,22,13,0600,00000000000002113	159.96	
1/22/2015	1/26/2015	SHAUN	HUFF	SCRAPBOOK.COM	10,600,22,22,13,0600,00000000000002113	18.33	
1/25/2015	1/26/2015	BETH	FROBISHER	TARGET 00013722	23,109,14,2018,0600,00000000000003230	3.90	Frobisher supplies
1/25/2015	1/26/2015	BETH	FROBISHER	TARGET 00013722	23,109,14,2018,0600,00000000000003230	37.30	Frobisher supplies
1/23/2015	1/26/2015	OFFICE OF	PRINCIPAL	DEMCO INC	10,101,24,24,10,0600,00000000000001011	174.42	
1/24/2015	1/26/2015	ANDRA	RAMSAY	THE HOME DEPOT #1547	10,101,24,24,10,0600,00000000000001011	89.91	
1/23/2015	1/26/2015	ANDRA	MARTIN	KING SHOOPERS #0136	23,201,14,2012,0600,00000000000003230	132.91	Concessions Drinks/Fruit Bars
1/23/2015	1/26/2015	MARICRUZ	JONES	TCO*TTA RESEARCH BCP&E	10,600,25,25,10,0600,00000000000004011	227.25	Financial Statements
1/23/2015	1/26/2015	MARICRUZ	JONES	FITNEY BOWES CREDIT	10,600,25,25,10,0600,00000000000004011	776.22	Lease of postage machine- Dec & Jan
1/23/2015	1/26/2015	SCIENCE	DEPARTMENT	WM SUPERCENTER #1659	10,204,11,1300,0600,0000000000000204	108.64	
1/24/2015	1/26/2015	HEATH	WILSON	THE HOME DEPOT #1547	23,301,14,1800,0600,00000000000003230	40.67	
1/22/2015	1/26/2015	SCOTT	PINSCAK	KING SHOOPERS #81	10,301,11,0000,0600,0000000000000312000	23.39	coffee supplies for ACE coffee shop
1/24/2015	1/26/2015	GRACIELA	ERVES	AMAZON.COM	10,203,12,1700,0600,0000000000000203	19.95	
1/24/2015	1/26/2015	GRACIELA	ERVES	AMAZON MKTPLACE PMTS	23,201,14,1980,0600,00000000000003230	6.99	
1/24/2015	1/26/2015	TERA	FULMER	STARPLES DIRECT	23,107,14,1950,0600,00000000000003230	4355.92	Penlock-4 surfaces, keyboards
1/24/2015	1/26/2015	TERA	FULMER	STARPLES DIRECT	10,600,22,22,12,0600,00000000000002112	924.00	Surface for Cindy Ritter
1/24/2015	1/26/2015	TERA	FULMER	DS SERVICES STANDARD C	10,600,28,28,48,0617,00000000000002602	89.23	Monthly water
1/23/2015	1/26/2015	TERA	FULMER	GOVNCNTN	10,600,21,21,00,0734,0000,0000000002102	1070.00	Laptop for Diane Trujillo and Brenda Trujillo
1/23/2015	1/26/2015	TERA	FULMER	GOVNCNTN	10,600,21,21,00,0734,0000,0000000002102	1070.00	Laptop for Diane Trujillo and Brenda Trujillo
1/23/2015	1/26/2015	TERA	FULMER	GOVNCNTN	10,600,28,28,48,0600,00000000000002602	89.50	cat's keystone jacks
1/26/2015	1/26/2015	AMY	STRONG	SSI*CLASSROOM DIRECT	10,102,11,0010,0600,00000000000001010	47.94	dry erase board, dry erasers, magnet letters for J. Chavez
1/23/2015	1/26/2015	TOM	SULLIVAN	DENVER DISTRIBUTORS	10,760,26,26,20,0600,0000000000000320	2064.31	Truck replacement stock
1/23/2015	1/26/2015	NICOLE	SWAGGERTY	TARGET 00015098	28,600,21,21,00,0600,00000000000003284	36.23	
1/22/2015	1/26/2015	NICOLE	BANGERT	INTERSTATE ALL BATTERY	10,760,26,26,30,0600,00000000000002722	79.60	Batteries for Penlock
1/24/2015	1/26/2015	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	10,102,24,24,10,0600,00000000000001010	74.86	Biss for Miss H's Classroom per MC
1/24/2015	1/26/2015	VERONICA	NAVARRO	BANKS SCHOOL SUPPLY IN	22,102,11,0000,0600,00000000000003220	5.98	Bulletin Board Borders/V. Navarro for B. Parker
1/24/2015	1/26/2015	KATIE	TERRY	AMAZON.COM	10,102,24,24,10,0600,00000000000001010	88.83	Magnetic Sheets for FAST Implementation, approved by MC
1/24/2015	1/26/2015	MICHELLE	JEFFRES	WALGREENS #9315	10,103,11,12,10,0600,00000000000001010	21.98	Musical Beauty and the Beast supply
1/23/2015	1/26/2015	MARIA	GARCIA	OFFICE DEPOT #1080	10,204,11,0000,0600,00000000000001010	157.25	Instructional supply
1/23/2015	1/26/2015	P GAYE	RUFF	AMAZON.COM	10,104,11,0010,0600,00000000000001010	121.40	
1/23/2015	1/26/2015	P GAYE	RUFF	COMPLETE BUSINESS SYST	10,104,11,0010,0600,00000000000001010	86.54	
1/23/2015	1/26/2015	P GAYE	RUFF	OFFICE DEPOT #1078	10,104,11,0010,0600,00000000000001010	11.37	
1/23/2015	1/26/2015	P GAYE	RUFF	OFFICE DEPOT #1080	10,104,11,0010,0600,00000000000001010	17.39	
1/23/2015	1/26/2015	USA	EGAN	OFFICE DEPOT #1214	10,104,24,24,10,0600,00000000000001010	87.93	
1/24/2015	1/26/2015	HENDERSON	ELEMENTARY	THINK SOCIAL PUBLISHIN	10,105,11,0010,0600,00000000000001010	112.35	
1/23/2015	1/26/2015	THIMMIG	ELEM ACTIVITES	DOMINO'S 6195	23,106,14,1950,0600,00000000000003230	194.18	
1/23/2015	1/26/2015	PENNOCK	ELEMENTARY	TEACHERSPAYTEACHERS	23,107,14,1950,0600,00000000000001010	8.50	
1/25/2015	1/26/2015	HEATH	BELL	MICHAELS STORES #790	23,107,14,1950,0600,00000000000001010	9.87	
1/24/2015	1/26/2015	JAMIE	BELL	AMAZON.COM	10,107,11,0010,0600,00000000000001010	68.16	
1/24/2015	1/26/2015	JAMIE	BELL	OFFICE DEPOT #1080	10,107,11,0010,0600,00000000000001010	27.19	
1/23/2015	1/26/2015	SECOND CREEK	ELEM PTO	BARGAIN BALLOONS	74,108,14,2098,0800,00000000000003800	79.37	

1/23/2015	1/26/2015	GENEVA	MILLER	E 470 EXPRESS TOLLS	10,302,24,24,10,0600,000,000000,0302	3.40	
1/23/2015	1/26/2015	GENEVA	MILLER	OFFICE DEPOT #1080	10,302,24,24,10,0600,000,000000,0302	51.04	
1/24/2015	1/26/2015	GENEVA	MILLER	OFFICE DEPOT #1080	10,302,24,24,10,0600,000,000000,0302	1.99	
1/23/2015	1/26/2015	GENEVA	PYRAMID TECHNOLOGIES	23,302,14,18,00,0600,000,000000,3230	73.01		
1/22/2015	1/26/2015	NAOMI	GALLAWAY	REDWOOD TOXICOLOGY	10,303,11,00,30,0600,000,000000,0303	44.00	
1/23/2015	1/26/2015	JANET	WYATT	THOMSON WEST* TCD	10,600,23,23,15,0600,000,000000,2203	211.12	
1/23/2015	1/26/2015	JANET	WYATT	ALL COPY PRODUCTS	10,600,23,23,15,0600,000,000000,2203	648.38	
1/25/2015	1/26/2015	KERRI	PACHELO	AMAZON MKTPLACE PMTS	28,973,11,00,90,0600,000,000000,3283	20.60	
1/22/2015	1/26/2015	LYNN ANN	SHEATS	VARIETY SPORTS	10,600,23,23,10,0600,000,000000,2201	326.00	
1/23/2015	1/26/2015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10,600,23,23,10,0600,000,000000,2201	804.00	
1/23/2015	1/26/2015	MARIKAY	BASS	OFFICE DEPOT #1078	10,600,21,21,00,0600,000,313000,2102	10.71	
1/23/2015	1/26/2015	MARIKAY	BASS	OFFICE DEPOT #1080	10,600,21,21,00,0600,000,313000,2102	279.92	
1/23/2015	1/26/2015	MARIKAY	BASS	OFFICE DEPOT #1080	10,600,21,21,00,0600,000,313000,2102	74.27	
1/23/2015	1/26/2015	MARIKAY	BASS	OFFICE DEPOT #1080	10,600,21,21,00,0600,000,313000,2102	14.19	
1/23/2015	1/26/2015	MARIKAY	BASS	KIDS MOBILITY NETWORK	10,600,21,21,00,0600,000,313000,2102	2335.00	
1/22/2015	1/26/2015	BRYAN	BROWN	SAFeway STORE0029173	10,975,12,17,00,0600,000,313000,2101	4.04	
1/23/2015	1/26/2015	HILL	SPRAFKE	AMAZON MKTPLACE PMTS	10,103,12,17,91,0600,000,313100,2101	34.95	
1/23/2015	1/26/2015	SANDY	ALTMANN	OFFICE DEPOT #1078	10,600,28,28,30,0600,000,000000,2501	27.84	supplies
1/23/2015	1/26/2015	SANDY	ALTMANN	OFFICE DEPOT #1080	10,600,28,28,30,0600,000,000000,2501	64.11	
1/23/2015	1/26/2015	LIU ANN	HILER	COLORADO ASSOCCO OF OO	10,600,28,28,32,0580,000,000000,2501	275.00	case fair registration
1/24/2015	1/26/2015	LIU ANN	HILER	AHEC PARKING SERVICES	10,600,28,28,32,0580,000,000000,2501	6.00	co-alias job fair parking
1/23/2015	1/26/2015	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25,780,27,27,40,0600,000,000000,3252	2132.00	INVOICE #20-47012 REBUILD TRANSMISSION FOR BUS 92-2
1/23/2015	1/26/2015	CATHERINE	BRADY	OFFICE DEPOT #2720	61,790,25,25,40,0600,000,000000,3261	145.88	Poster for air patrol, ink for Turnberry notecards
1/24/2015	1/26/2015	MELISSA	COCHMAN	STARLES DIRECT	10,600,28,28,40,0600,000,000000,2602	123.59	Credit for wall racks SIS team
1/24/2015	1/26/2015	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17,103,26,26,20,0441,1000,125706,3170	588.50	Cap Reserve Mod Lease BHS
1/24/2015	1/26/2015	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17,103,26,26,20,0441,1000,125706,3170	700.00	Cap Reserve Mod Lease BHS
1/24/2015	1/26/2015	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17,103,26,26,20,0441,1000,125706,3170	620.00	
1/24/2015	1/26/2015	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17,103,26,26,20,0441,1000,125706,3170	620.00	Cap Reserve Mod Lease SE
1/24/2015	1/26/2015	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	10,111,11,00,10,0600,000,000000,0111	48.40	
1/24/2015	1/26/2015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10,111,11,00,10,0600,000,000000,0111	195.29	
1/22/2015	1/26/2015	KAREN	GEER	THE HOME DEPOT #1547	25,780,27,27,40,0600,000,000000,3252	20.76	INVOICE #1547 00005 41607 DEFROST PARTS FOR BUS 99-1
1/22/2015	1/26/2015	KAREN	GEER	ADVANCE AUTO PARTS #B5	25,780,27,27,40,0600,000,000000,3252	3.14	INVOICE #856502271985 OIL FILTER
1/22/2015	1/26/2015	KAREN	GEER	ADVANCE AUTO PARTS #B5	25,780,27,27,40,0600,000,000000,3252	48.36	INVOICE #856502271994 PARTS FOR BUSES
1/23/2015	1/26/2015	LYNN	GEER	AUTO JET MUFFLER CBHPD	25,780,27,27,40,0600,000,000000,3252	295.45	
1/23/2015	1/26/2015	KAREN	GEER	RUSH TRK CTR DENVER	25,780,27,27,40,0600,000,000000,3252	141.65	
1/23/2015	1/26/2015	KAREN	GEER	MCCANDLESS TRUCK CENTE	25,780,27,27,40,0600,000,000000,3252	400.00	
1/26/2015	1/27/2015	PATRICIA	KIDD	LOWES #02432*	23,111,14,19,13,0600,000,000000,3230	35.22	
1/26/2015	1/27/2015	GRACIELA	ERVES	SCHAEFER ATHLETIC	10,203,14,20,35,0600,000,000000,0203	290.00	
1/26/2015	1/27/2015	GRACIELA	ERVES	SCHAEFER ATHLETIC	10,203,14,20,35,0600,000,000000,0203	336.00	
1/26/2015	1/27/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10,203,11,11,00,0600,000,000000,0203	27.06	
1/26/2015	1/27/2015	GRACIELA	ERVES	OFFICE DEPOT #1080	10,203,14,24,10,0600,000,000000,0203	28.08	
1/26/2015	1/27/2015	TERA	FULMER	CENTURYLINK	10,600,28,28,46,0531,000,000000,2602	5527.29	Monthly phone bill
1/26/2015	1/27/2015	TERA	FULMER	CENTURYLINK	10,600,28,28,46,0531,000,000000,2602	46.71	Monthly BOLT phone
1/26/2015	1/27/2015	TERA	FULMER	PAYPAL #280148881	10,600,28,28,46,0531,000,000000,2602	3150.00	Headphones for CMAS
1/26/2015	1/27/2015	BELINDA	GONZALES	DOLTRREE 3819 00038190	10,600,23,23,10,0600,000,000000,2201	22.00	
1/21/2015	1/27/2015	SHERI	COLLIER	PRO ED INC	22,600,21,21,00,0600,000,315000,3220	2802.80	
1/26/2015	1/27/2015	NORTHEAST	AMAZON.COM	AMAZON.COM	23,102,14,20,35,0600,000,000000,3230	32.01	Educational hands on Items
1/26/2015	1/27/2015	NORTHEAST	AMAZON.COM	AMAZON.COM	23,102,14,20,35,0600,000,000000,3230	109.93	Educational Hands On Items
1/27/2015	1/27/2015	NORTHEAST	AMAZON.COM	AMAZON.COM	23,102,14,20,35,0600,000,000000,3230	45.36	Educational Hands On Items S. Lall
1/26/2015	1/27/2015	MARTHA	COSBY	OFFICE DEPOT #1080	10,103,11,00,10,0600,000,000000,0103	32.38	Instructional supply
1/26/2015	1/27/2015	MARTHA	COSBY	ALL COPY PRODUCTS	10,103,11,00,10,0600,000,000000,0103	1024.87	Instructional supply
1/26/2015	1/27/2015	JAMIE	BELL	OFFICE DEPOT #1080	10,107,11,00,10,0600,000,000000,0107	77.44	
1/26/2015	1/27/2015	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74,108,14,20,98,0890,000,000000,3800	39.88	
1/26/2015	1/27/2015	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	23,103,14,20,35,0600,000,000000,3230	26.07	
1/26/2015	1/27/2015	JULIE	SCHWAB	WM SUPERCENTER #4567	10,109,11,00,15,0600,000,000000,0109	51.60	
1/26/2015	1/27/2015	ELIZABETH	YORK	OFFICE DEPOT #1080	10,110,11,00,10,0600,000,000000,0110	9.99	canned air
1/26/2015	1/27/2015	EDWARD	LANDEROS	NASCO MAIL ORDER	10,201,11,08,30,0600,000,000000,0201	495.66	PE Supplies
1/25/2015	1/27/2015	ERIC	LAMBRIGHT	IBARMS	10,201,14,20,35,0600,000,000000,0201	25.00	Staff Dev E Lambright Mtg Registration
1/27/2015	1/27/2015	BRENDAN	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	10,302,13,10,63,0600,000,000000,0302	25.15	MS Inst Cables
1/26/2015	1/27/2015	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10,202,11,16,00,0600,000,000000,0202	66.98	vga adapter and sd card
1/26/2015	1/27/2015	SUE	WAGNER	COUNTERTRADE PRODUCTS	10,204,24,24,10,0600,000,000000,0204	790.00	
1/26/2015	1/27/2015	SUE	WAGNER	COUNTERTRADE PRODUCTS	10,204,24,24,10,0600,000,000000,0204	93.00	
1/26/2015	1/27/2015	SUE	WAGNER	AMAZON.COM	10,204,24,24,10,0600,000,000000,0204	124.95	
1/26/2015	1/27/2015	LINDA	BRINE	KING SOOPERS #81	10,302,13,10,63,0600,000,000000,0302	121.10	groceries
1/26/2015	1/27/2015	MEGHAN	FRENZEL	FLINN SCIENTIFIC, I	23,303,14,19,40,0600,000,000000,3230	416.86	lab supplies
1/25/2015	1/27/2015	JANE	ARCHULETA	THE HOME DEPOT #1548	23,303,14,19,49,0600,000,000000,3230	81.28	set supplies
1/26/2015	1/27/2015	KATHY	GUSTAD	SIGNATURE OFFSET	10,303,11,05,43,0550,000,000000,0301	608.18	newspaper printing
1/26/2015	1/27/2015	KAREN	SMIDT	MF ATHLETIC & PERFORM	10,303,12,22,20,0600,000,000000,0301	115.95	
1/26/2015	1/27/2015	SHAWNIA LEA	KARL	KING SOOPERS #014	10,302,13,10,63,0600,000,000000,0302	112.21	
1/26/2015	1/27/2015	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10,600,23,23,10,0600,000,000000,2201	24.84	
1/26/2015	1/27/2015	GREG	HAAN	CUSTOMINK TSHIRTS	10,302,11,12,50,0600,000,000000,0302	949.50	
1/26/2015	1/27/2015	JENNIFER	BRYNER	NORCOSTCO	23,302,14,19,49,0600,000,000000,3230	500.00	
1/27/2015	1/27/2015	JOHANNA	KOMITOR	AMAZON.COM	10,302,11,15,00,0600,000,000000,0302	291.73	
1/26/2015	1/27/2015	JOHANNA	KOMITOR	OFFICE DEPOT #1080	10,302,11,15,00,0600,000,000000,0302	10.90	
1/26/2015	1/27/2015	GENEVA	MILLER	IPN/PAYMENTNETWORK	10,302,24,24,10,0600,000,000000,0302	36.00	
1/26/2015	1/27/2015	GENEVA	MILLER	OFFICE DEPOT #2720	10,302,24,24,10,0600,000,000000,0302	32.98	
1/26/2015	1/27/2015	GENEVA	MILLER	OFFICE DEPOT #1080	10,302,24,24,10,0600,000,000000,0302	232.79	
1/26/2015	1/27/2015	GENEVA	MILLER	A - S P.O.R.T.S. LLC	10,302,24,24,10,0600,000,000000,0302	795.44	
1/25/2015	1/27/2015	JAMES	CADE	THE HOME DEPOT #1547	10,302,13,10,63,0600,000,000000,0302	173.13	
1/26/2015	1/27/2015	JAMES	CADE	KING ARCHITECTURL META	10,302,13,10,63,0600,000,000000,0302	26.70	
1/26/2015	1/27/2015	JAMES	CADE	K & K SURPLUS	10,302,13,10,63,0600,000,000000,0302	129.60	
1/26/2015	1/27/2015	JOHN	KISH	ALL COPY PRODUCTS	10,302,24,24,10,0600,000,000000,0302	82.94	
1/26/2015	1/27/2015	TAMARA	HART	IPN/PAYMENTNETWORK	23,302,14,18,00,0600,000,000000,3230	5.00	
1/26/2015	1/27/2015	KRISHA	CARDENAS	BSN*SPORT SUPPLY GROUP	23,302,14,18,00,0600,000,000000,3230	1920.00	
1/26/2015	1/27/2015	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23,302,14,18,00,0600,000,000000,3230	59.50	
1/26/2015	1/27/2015	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23,302,14,18,00,0600,000,000000,3230	88.00	
1/26/2015	1/27/2015	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23,302,14,18,00,0600,000,000000,3230	343.80	
1/26/2015	1/27/2015	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23,302,14,18,00,0600,000,000000,3230	107.00	
1/26/2015	1/27/2015	KRISHA	CARDENAS	TIF BRIGHTON FLORIST	23,302,14,18,00,0600,000,000000,3230	20.00	
1/26/2015	1/27/2015	MARY	GOMEZ	BROOKES PUBLISHING	10,600,21,21,00,0600,000,313000,2102	71.07	
1/26/2015	1/27/2015	BRYAN	BROWN	KING SOOPERS #81	10,975,12,17,00,0600,000,313000,2101	20.04	
1/26/2015	1/27/2015	LINDSAY	KALFMAN CRAIG	WM SUPERCENTER #4567	27,111,32,32,10,0600,000,000000,3520	46.78	District Accountability Committee
1/26/2015	1/27/2015	LINDA	NOWAK	FAMOUS DAVES	10,600,23,23,19,0617,000,000000,2204	289.27	drug screenings
1/26/2015	1/27/2015	SANDY	ALTMANN	CLINIC SERVICES CBO	10,600,28,28,35,0300,000,000000,2501	260.00	
1/26/2015	1/27/2015	KATHLEEN	LOCKETT	INSIGHT AUTO GLASS	25,780,27,27,40,0400,000,000000,3252	30.00	INVOICE #10447 CHIP IN WINDSHIELD REPAIRED
1/27/2015	1/27/2015	JEREMY	HEIDE	VZWRLLS*PRPAP AUTOPAY	10,600,28,28,46,0531,000,000000,2602	40.00	Monthly data
1/26/2015	1/27/2015	LESLIE	BACA	AMAZON MKTPLACE PMTS	10,111,11,00,10,0600,000,000000,0111	24.63	
1/26/2015	1/27/2015	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10,760,26,26,20,0400,000,000300,2722	583.21	Elevator maintenance
1/26/2015	1/27/2015	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10,760,26,26,20,0400,000,000300,2722	7197.44	Elevator maintenance
1/26/2015	1/27/2015	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10,760,26,26,20,0400,000,000300,2722	3057.93	Elevator maintenance
1/26/2015	1/27/2015	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10,760,26,26,20,0600,000,000310,2722	30.80	Supplies
1/26/2015	1/27/2015	JOEY	JOJOLA	LOWES #02479*	10,760,26,26,30,0600,000,000000,2725	23.29	parts to fix flag pole at pvhs
1/26/2015	1/27/2015	HANDY	SHARBAI	RSD 74	10,760,26,26,20,0600,000,000380,2722	106.99	Part PVMS freezer
1/23/2015	1/27/2015	SMN	SIKORA	HWKINS COMMERCIAL APP	10,760,26,26,20,0600,000,000380,2722	191.21	Henderson - w.o. 38362
1/26/2015	1/27/2015	KAREN	GEER	ASTRAL COMMUNICATIONS			