Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
02032014	2042014	LEONARD	ADAME	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	23.26	parts
02102014	2122014	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	1036.53	Heaters for Second Creek
02102014	2122014	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	-599.7	returned heaters
02182014	2202014	LEONARD	ADAME	MIDWEST SALES	10\760\26\2620\0600\000\000340\2722	1973.44	Stair treads for BHS
02132014	2142014	BETHANY	AGER	DIDAX EDUCATIONAL RESO	19\104\11\0040\0600\000\314101\3190	771.85	2 AMC/DNC kits for Southeast 735.90 out of ECARE funds
02042014	2052014	BETHANY	AGER	DIDAX EDUCATIONAL RESO	19\107\11\0040\0600\000\314101\3190	843.75	1AMC/DNC kit for Pennock out of ECARE fund
02132014	2142014	BETHANY	AGER	DIDAX EDUCATIONAL RESO	19\600\11\0040\0600\000\314101\3190	735.9	2 AMC/DNC kits for Southeast 735.90 out of ECARE funds
01292014	1302014	BETHANY	AGER	WAL-MART #1659	19\610\11\0040\0600\000\314100\3190	31.73	Food for training
01302014	1312014	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0600\000\314100\3190	39.99	Trash can with lid to use as diaper pail in PreK
02112014	2122014	BETHANY	AGER	OFFICE MAX	19\610\11\0040\0600\000\314100\3190	172.92	Tubs for new AMC/DNC curriculum for ECARE Kinder students
02142014	2172014	JENNIFER	ALEXANDER	ACT*PRE-COLLEGIATE CON	10\461\11\0030\0500\000\000000\0461	115	Colorado School Counselor Association Conference Fee
02122014	2132014	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	21.79	American Flag for classroom, kitchen supplies
02122014	2132014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	81.38	Copy paper & toner
02242014	2252014	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	45.16	Supplies for TCAP
02252014	2262014	JENNIFER	ALEXANDER	LITTLE CEASAR'S	10\461\11\0030\0617\000\000000\0461	20.98	Food for Check-It-Out Night
01282014	1292014	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0734\000\000000\0461	5.96	Adapter to connect projector and DVD player for sound
02142014	2172014	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	33.12	supplies for classroom.
02162014	2172014	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	22\102\19\0070\0640\000\315000\3220	69.67	Books for Northeast Advanced Learners
02252014	2262014	SANDY	ALTMANN	TARGET 00021832	10\600\28\2318\0617\000\000000\2205	66.94	
02252014	2272014	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\28\2318\0617\000\000000\2205	96.85	certified negotiations
01292014	1302014	SANDY	ALTMANN	SURVEYMONKEY.COM	10\600\28\2830\0500\000\000000\2501	800	survey program
02192014	2212014	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	9.08	certified letter
02102014	2112014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	26.64	supplies
02182014	2192014	SANDY	ALTMANN	OFFICE MAX	10\600\28\2830\0600\000\000000\2501	31.98	office supplies
02042014	2052014	SANDY	ALTMANN	SQ *CJ'S CATERING INC	10\600\28\2830\0617\000\000000\2501	119.4	wellness event
02132014	2142014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	434.5	background checks
02142014	2142014	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	480	
02122014	2132014	JASON	ANDERSON	QDOBA MEXICAN GRILLQPS	10\301\24\2410\0617\000\000000\0301	30	ELL & Security meetings
01282014	1292014	JASON	ANDERSON	MICHAELS STORES 8790	23\301\14\1993\0600\000\000000\3230	29.97	magnets
02072014	2102014	JASON	ANDERSON	BUBBA CHINOS	23\301\14\1993\0617\000\000000\3230	75	burritos for ID rewards
02122014	2132014	JASON	ANDERSON	QDOBA MEXICAN GRILLQPS	23\301\14\1993\0617\000\000000\3230	45.13	ELL & Security meetings
02142014	2172014	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0550\000\000000\3230	144.98	banners and cards
02092014	2102014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	43.74	props
02092014	2102014	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0600\000\000000\3230	167.88	candy for fundraiser
02092014	2102014	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0600\000\000000\3230	448.56	candy for fundraiser
02092014	2112014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	166.01	set supplies
02092014	2112014	JANE	ARCHULETA	JOANN ETC #1858	23\301\14\1949\0600\000\000000\3230	58.96	costumes
02112014	2122014	JANE	ARCHULETA	STU*STUMPS	23\301\14\1949\0600\000\000000\3230	150.89	fabric for costumes
02132014	2172014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	23.73	set supplies
02142014	2172014	JANE	ARCHULETA	PAYPAL *XYZLETTERS	23\301\14\1949\0600\000\000000\3230	57.72	wagon wheel
02152014	2172014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	25.97	props
02152014	2172014	JANE	ARCHULETA	AGFINITY ACE HARDWARE	23\301\14\1949\0600\000\000000\3230	10.58	screws
02152014	2172014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	28.2	set supplies
02162014	2172014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	24.54	kitchen clock
02162014	2172014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	143.06	props
02172014	2172014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	19.99	Gear clock
02172014	2182014	JANE	ARCHULETA	DISGUISES LLC	23\301\14\1949\0600\000\000000\3230	120.24	makeup
02182014	2192014	JANE	ARCHULETA	PAYPAL *ORIENTALTRA	23\301\14\1949\0600\000\000000\3230	94.37	props
02192014	2192014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	14.2	gears
02172014	2192014	JANE	ARCHULETA	JOANN ETC #1858	23\301\14\1949\0600\000\000000\3230	26.27	costumes
02192014	2202014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	48.76	props
02192014	2202014	JANE	ARCHULETA	REYNOLDS ADVANCEED MAT	23\301\14\1949\0600\000\000000\3230	-4.75	credit for returned item
02192014	2202014	JANE	ARCHULETA	REYNOLDS ADVANCEED MAT	23\301\14\1949\0600\000\000000\3230	66.29	latex set
02202014	2242014	JANE	ARCHULETA	JUST FOR KIX CATALOG L	23\301\14\1949\0600\000\000000\3230	31.99	costumes
02232014	2242014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	29.99	stand for gazing globe
02232014	2242014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	25.17	garden globe
02232014	2242014	JANE	ARCHULETA	PAYPAL *COSTUMESGAL	23\301\14\1949\0600\000\000000\3230	70.61	costumes
02242014	2242014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	65.88	costumes
02242014	2242014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	55.17	parasols
02232014	2242014	JANE	ARCHULETA	COSTUMEPARTY.COM	23\301\14\1949\0600\000\000000\3230	176.15	costumes
02242014	2252014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	9.99	straw kit
02232014	2252014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	7.43	set supplies
02232014	2252014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	5.7	set supplies
02242014	2252014	JANE	ARCHULETA	THEATRE HOUSE	23\301\14\1949\0600\000\000000\3230	358.85	costumes
02242014	2252014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	8.39	butterfly net
02242014	2252014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	90.53	props
02242014	2252014	JANE	ARCHULETA	LIBERTS	23\301\14\1949\0600\000\000000\3230	207.89	costumes
02252014	2262014	JANE	ARCHULETA	STU*STUMPS	23\301\14\1949\0600\000\000000\3230	117.91	costumes
02252014	2262014	JANE	ARCHULETA	SHOWTIX4U	23\301\14\1949\0600\000\000000\3230	150	show tickets
02252014	2262014	JANE	ARCHULETA	PAYPAL *SIMPLYDRESS	23\301\14\1949\0600\000\000000\3230	201	dress
02252014	2262014	JANE	ARCHULETA	COSTUMEPARTY.COM	23\301\14\1949\0600\000\000000\3230	28.9	fairy wings
02252014	2262014	JANE	ARCHULETA	LIBERTS	23\301\14\1949\0600\000\000000\3230	93.42	costumes
02262014	2272014	JANE	ARCHULETA	PAYPAL *COSTUMESGAL	23\301\14\1949\0600\000\000000\3230	50.98	costumes
02262014	2272014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	90.81	set supplies
02262014	2272014	JANE	ARCHULETA	LIBERTS	23\301\14\1949\0600\000\000000\3230	75.02	costumes
02062014	2072014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0011\0600\000\000000\0108	85.98	Berumen: Yacker Tracker
02032014	2032014	NANCY	ASTOR	AMAZON.COM	10\108\11\0012\0600\000\000000\0108	13.06	Sainz: Math Minutes
02122014	2132014	NANCY	ASTOR	PAYPAL *LAKESHORE	10\108\11\0012\0600\000\000000\0108	78.24	Markers and Erasers
02042014	2052014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	66.13	Calcote: supplies
02062014	2072014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	2.16	Calcote: supplies
02102014	2112014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	1.98	Calcote: supplies
02122014	2132014	NANCY	ASTOR	PAYPAL *LAKESHORE	10\108\11\0013\0600\000\000000\0108	10.68	Markers and Erasers
02132014	2142014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0013\0600\000\000000\0108	14.88	Colored Transparent Overlays
02182014	2192014	NANCY	ASTOR	AMAZON.COM	10\108\11\0014\0600\000\000000\0108	16.2	Frain: Thesaurus
02062014	2072014	NANCY	ASTOR	PAYPAL *R G STUFF	10\108\11\0015\0600\000\000000\0108	42.93	Underhill: supplies
02212014	2242014	NANCY	ASTOR	SCHOOL OUTFITTERS	10\108\11\0015\0600\000\000000\0108	71.99	Pelton: clay cart
02052014	2072014	NANCY	ASTOR	LAKESHORE LEARNING MAT	10\108\11\0016\0600\000\000000\0108	3.45	Supplies
02032014	2042014	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0200\0600\000\000000\0108	11.52	Pelton: supplies
02032014	2042014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	27.6	Pelton: supplies
02132014	2142014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0200\0600\000\000000\0108	18.3	Pelton: supplies
02202014	2212014	NANCY	ASTOR	OFFICE DEPOT 1135	10\108\11\0200\0600\000\000000\0108	19.9	Pelton: Supplies
02212014	2242014	NANCY	ASTOR	OFFICE DEPOT #1079	10\108\11\0200\0600\000\000000\0108	10.77	Pelton: supplies
02212014	2242014	NANCY	ASTOR	SCHOOL OUTFITTERS	10\108\11\0200\0600\000\000000\0108	176.72	Pelton: clay cart
02212014	2242014	NANCY	ASTOR	SCHOOL OUTFITTERS	10\108\22\2220\0600\000\000000\0108	86.78	Pelton: clay cart
01272014	1282014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	1.43	Finger Rubbers
01282014	1292014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	137.31	Magnetic Dry Erase Easel
02042014	2052014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	19.81	Batteries; Finger Pads
02052014	2062014	NANCY	ASTOR	CINTAS CORP # 060A	10\108\24\2410\0600\000\000000\0108	71.37	First Aid Cabinet
02062014	2102014	NANCY	ASTOR	HOBBY-LOBBY #0018	10\108\24\2410\0600\000\000000\0108	7.45	Valentine for Staff
02122014	2122014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	-9.61	Poetic Slim Kindle Case - Returns. $9.61 now; $39.89 next month.
02182014	2182014	NANCY	ASTOR	AMAZON SERVICES-KINDLE	10\108\24\2410\0600\000\000000\0108	9.99	eBooks - Kindle
02252014	2262014	NANCY	ASTOR	AMAZON SERVICES-KINDLE	10\108\24\2410\0600\000\000000\0108	9.99	eBooks - Kindle
02262014	2272014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	13.31	Scotch Tape
02262014	2272014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	39.76	Montoya: supplies
02112014	2122014	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1562.42	Cust: Toilet Tissue Liners, Top Clean, Re-Juv-Nal
02082014	2102014	NANCY	ASTOR	RVRSIDE EDU *TESTING	10\600\12\1700\0600\000\313000\2102	153.78	Woodcock Johnson III Tests/Assessments
01312014	2032014	NANCY	ASTOR	PAYPAL *ORIENTALTRA	23\108\14\0200\0600\000\000000\3230	200.24	PBIS Prizes
02202014	2212014	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	205.78	Pelton: supplies
02112014	2122014	NANCY	ASTOR	AMAZON.COM	23\108\14\1925\0600\000\000000\3230	52.48	PBIS Stickers; Kindness Garden
02112014	2122014	NANCY	ASTOR	OFFICE DEPOT #1099	23\108\14\1925\0600\000\000000\3230	78	5th Grade Science Boards
02122014	2132014	NANCY	ASTOR	KING SOOPERS #0114	23\108\14\1925\0600\000\000000\3230	46.28	Valentine Pops
02032014	2032014	NANCY	ASTOR	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	1840	10 Kindle Fire HD 7"
01272014	1282014	NANCY	ASTOR	PAYPAL *STARFALLEDU	23\108\14\1961\0600\000\000000\3230	270	Starfall
02192014	2202014	NANCY	ASTOR	AMAZON.COM	23\108\14\2030\0600\000\000000\3230	31.66	Recycling Bin Lid
02192014	2202014	NANCY	ASTOR	AMAZON.COM	23\108\14\2030\0600\000\000000\3230	31.66	Recycling Bin Lid
02252014	2262014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\2030\0600\000\000000\3230	118.31	Recycle Bins
01272014	1282014	NANCY	ASTOR	MNBA	28\108\16\0016\0600\000\000000\0108	29.68	Kindergarten Round-Up Tattoos
01282014	1292014	NANCY	ASTOR	PAYPAL *R G STUFF	28\108\16\0016\0600\000\000000\0108	32.92	Gonzalez: 100 day crowns
01292014	1302014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	11.94	Clock
01302014	1312014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	43.88	Classroom Clocks
01292014	1312014	NANCY	ASTOR	CAMBIUM LEARNING	28\108\16\0016\0600\000\000000\0108	140	Read Well
01312014	1312014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	84.21	Pencils
01312014	2032014	NANCY	ASTOR	SUPER TEACHER WORKSHEE	28\108\16\0016\0600\000\000000\0108	19.95	Sainz: SuperTeacher Website Membership
02022014	2032014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	49.5	Kindle Cases
02052014	2072014	NANCY	ASTOR	LAKESHORE LEARNING MAT	28\108\16\0016\0600\000\000000\0108	475	Supplies
02082014	2102014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	302.35	Presentation Easel
02122014	2132014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	62.35	Butcher Paper
02132014	2142014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	1.8	Book
02132014	2142014	NANCY	ASTOR	AMERICAN LEGACY PUBLIS	28\108\16\0016\0600\000\000000\0108	276.21	Weekly Studies
02132014	2142014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	79.87	Montoya: supplies
02142014	2172014	NANCY	ASTOR	GIBBS SMITH	28\108\16\0016\0600\000\000000\0108	59.99	Colorado History
02142014	2172014	NANCY	ASTOR	GIBBS SMITH	28\108\16\0016\0600\000\000000\0108	59.99	Colorado History
02142014	2172014	NANCY	ASTOR	GIBBS SMITH	28\108\16\0016\0600\000\000000\0108	59.99	Colorado History
02142014	2172014	NANCY	ASTOR	GIBBS SMITH	28\108\16\0016\0600\000\000000\0108	59.99	Colorado History

02162014	2172014	NANCY	ASTOR	AMAZON SERVICES-KINDLE	28\108\16\0016\0600\000\000000\0108	23.59	eBooks
02152014	2172014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	269.32	Skeleton
02172014	2182014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	18	Books
02172014	2182014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	5.4	Book
02182014	2192014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	1.8	Book
02182014	2192014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	172.5	Post Its; supplies
02212014	2242014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	85.56	Globes
02212014	2242014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	42.78	Globes
02222014	2242014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	44.08	Animal Cells
02242014	2242014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	37.88	Classroom Listening Center
02242014	2252014	NANCY	ASTOR	AMAZON.COM	28\108\16\0016\0600\000\000000\0108	44.07	Listening Center Jack
02252014	2252014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	8.1	Wikki Stix
02262014	2262014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	43.9	Kinder Supplies
02252014	2262014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	29.01	Franco: supplies
02262014	2272014	NANCY	ASTOR	HEIDISONGS	28\108\16\0016\0600\000\000000\0108	52	Gonzalez: Jumpin' Numbers and Musical Math
02262014	2272014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	13.49	Kinder: supplies
02042014	2062014	NANCY	ASTOR	AQ DENVER OCEAN JOURNE	74\108\14\2098\0890\000\000000\3800	816	2nd Grade Admission to Aquarium
02242014	2252014	NANCY	ASTOR	WORLD'S FINEST CHOCOLA	74\108\14\2098\0890\000\000000\3800	1260	WFC - First Delivery
01302014	1312014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	98.95	Supplies for music class
02072014	2102014	LESLIE	BACA	RGS PAY*	10\111\11\0010\0640\000\000000\0111	190.64	Materials for Special Education classroom
02122014	2122014	LESLIE	BACA	RVRSIDE EDU *TESTING	10\111\11\0010\0640\000\000000\0111	153.78	Woodcock Johnson testing materials for Special Education Department
02052014	2062014	LESLIE	BACA	ALL COPY PRODUCTS	10\111\24\2410\0600\000\000000\0111	794.89	Printer toners
02052014	2062014	LESLIE	BACA	HILLYARD INC DENVER	10\111\26\2621\0600\000\000000\0111	626.3	cleaning supplies for school
02072014	2102014	LESLIE	BACA	BUCKEYE INTRNATNL HQ A	10\111\26\2621\0600\000\000000\0111	402.56	Cleaning Supplies for school
02142014	2172014	LESLIE	BACA	ONLINESCIENCE.COM	23\111\14\1959\0600\000\000000\0111	94.9	Bookmarks for PBIS
02242014	2252014	LESLIE	BACA	SSI*SCHOOL SPECIALTY	23\111\14\1980\0600\000\000000\0111	56.09	White paper roll for paper rack
02052014	2062014	LESLIE	BACA	OFFICE DEPOT #1080	28\111\11\0016\0600\000\000000\0111	29.58	Full day kindergarten supplies
02242014	2252014	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	13.74	cups,mints,tissues
01312014	2032014	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	5.98	GUR classroom consumables
02042014	2052014	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	24.49	GUR classroom consumables
02132014	2142014	LINDSEY	BALTZ	MICHAELS STORES 1610	10\204\11\0900\0600\000\000000\0204	27.14	GUR classroom consumables
02202014	2212014	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	45.71	GUR classroom consumables
02202014	2242014	LINDSEY	BALTZ	KING SOOPERS #0121	10\204\11\0900\0600\000\000000\0204	29.96	GUR classroom consumables
02252014	2262014	LINDSEY	BALTZ	KING SOOPERS #0068	10\204\11\0900\0600\000\000000\0204	12.72	GUR classroom consumables
02102014	2112014	RODNEY	BANGERT	SIMPLEX GRINNELL WEB P	10\760\26\2620\0400\000\000330\2722	376	Work done at North Elem
01292014	1292014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	-14.6	Sales Tax refund from invoice FF9V8303
01292014	1292014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	-5.73	Sales Tax refund from invoice FF9V8302
01292014	1292014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	-6.61	Sales Tax refund from invoice FF9V8301
02112014	2122014	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000330\2722	1230	Parts for Turnberry and Southeast
02112014	2122014	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000330\2722	149	Smoke Detector for West Ridge
02112014	2132014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	550.79	Battery life tester and batteries for Henderson and CLC
02172014	2182014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	110.5	Waterflow Switch for Turnberry
02252014	2272014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	244.58	Parts
02082014	2102014	COSMINA	BARBAT	SQ *SPEECH CORNER	10\600\21\2140\0600\000\313000\2101	21.3	Social Skills games for classroom
02052014	2072014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	-17.69	one of the refunds for the wrong portable desk top for vision
02062014	2072014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	12.02	portable desk for vision, duster for sped, notebooks for assessments
02072014	2102014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	37.58	Velcro for vision students
02112014	2132014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	-17.69	Second refund for the second wrong portable desk top for vision.
02112014	2142014	MARIKAY	BASS	CITY OF LONGMONT	10\600\12\1720\0600\000\313000\2101	8	rented old Teacher's trunk for vision students
02042014	2052014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1730\0600\000\313000\2101	17.69	Portable desk for vision. This was returned.
02042014	2052014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	92.94	Magentq toner for color printer in SPED
02062014	2072014	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2100\0600\000\313000\2101	34.86	Essentials of Cross-Battery Assessments for Psych.
02062014	2072014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	9.99	portable desk for vision, duster for sped, notebooks for assessments
02102014	2112014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	424.92	Replacement ink cartridges for color printer in sped
01282014	1292014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	92.94	Printer Cartridge, Cyan, for Child Find printer
02042014	2052014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	132.98	Large Collapsible Handi-truck for testers to carry their materials.
02062014	2072014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	5.26	portable desk for vision, duster for sped, notebooks for assessments
02142014	2172014	MARIKAY	BASS	KING SOOPERS #81	10\600\22\2214\0600\000\000000\2115	86.87	Water and snacks for Lucia Gonzales and Peggy Robertson's trainings.
02192014	2202014	MARIKAY	BASS	WAL-MART #1659	10\600\22\2214\0600\000\000000\2115	31.62	Chocolate for various meetings and trainings in Assessment and Grants department
02082014	2102014	LINDA	BAU	DOLRTREE 3144 00031443	23\104\14\1983\0600\000\000000\3230	52	Props Annie
02092014	2102014	LINDA	BAU	FUN SERVICES INC	23\104\14\1983\0600\000\000000\3230	46.77	Props Annie
01292014	1312014	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	81.15	music supplies
02112014	2132014	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	6.26	music supplies
02142014	2172014	LORRAINE	BAUM	MUSIC & ARTS CENTER #3	23\204\14\1906\0600\000\000000\3230	33	music supplies
02142014	2172014	LORRAINE	BAUM	MUSIC & ARTS CENTER #3	23\204\14\1906\0600\000\000000\3230	31	music supplies
02192014	2202014	LORRAINE	BAUM	BEYOND THE BLACKBO	23\204\14\1906\0600\000\000000\3230	2.99	music supplies
02192014	2202014	LORRAINE	BAUM	BEYOND THE BLACKBO	23\204\14\1906\0600\000\000000\3230	4.99	music supplies
02212014	2242014	LORRAINE	BAUM	FLESHER HINTON MUSIC D	23\204\14\1906\0600\000\000000\3230	93.14	music supplies
02062014	2102014	LORRAINE	BAUM	SAFEWAY STORE00015958	23\204\14\1906\0617\000\000000\3230	9	cookies for class
02082014	2102014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	28.04	Kinder Snack
02152014	2172014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	37.21	Kindergarten Snack
02222014	2242014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	31.21	Kindergarten SNACK
02062014	2072014	LISA	BEACH	DOLRTREE 3819 00038190	23\109\14\2019\0600\000\000000\3230	12	Beach-Valentines Day bags
02032014	2052014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0500\000\000000\0107	7.75	Recycling Service
01282014	1292014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.94	3rd grade - Planning/Meeting Notebook
01312014	2032014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	20.95	SpEd - Flash Drive
01312014	2032014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	29.5	Selvidge - Construction Paper
02052014	2052014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	35.25	Thermometer for Health Clinic
02042014	2052014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	21.78	5th Grade Team - tickets and inter-office envelopes
02042014	2052014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.04	Graham - card stock, laminating film
02042014	2052014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.25	Graham - Construction Paper
02052014	2062014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	31.24	Frasier - Laminate, card stock
02072014	2102014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	243	Overhead Projector
02102014	2112014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	41.8	Erasers for TCAP
02112014	2122014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	20.68	5th grade - transparency film and binder clips
02112014	2122014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	31.69	Bolyard - pens & tickets
02142014	2172014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.01	Evans - Laminating Film
02162014	2172014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	91.9	Walkie Talkies for campus use
02172014	2182014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	30	5th grade - Railroad Board for Ameritowne project
02202014	2212014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	168.39	Vigil - construction paper, tape, colored pencils
02242014	2252014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	26.78	Lawson - pens and markers
01302014	2032014	JAMIE	BELL	SCHOLASTIC MAGAZINES	10\107\11\0010\0640\000\000000\0107	95.7	Time for Kids Subscription - 5th Grade
01302014	2032014	JAMIE	BELL	SCHOLASTIC MAGAZINES	10\107\11\0010\0640\000\000000\0107	21.78	Time for Kids Subscription - 5th Grade
02072014	2102014	JAMIE	BELL	PAYPAL *JWEBERSTUDI	10\107\24\2410\0600\000\000000\0107	89	Staff shirts for new staff members
01302014	2032014	JAMIE	BELL	DENVER ZOO GATE	23\107\14\1950\0580\000\000000\3230	755	2nd Grade FT to Denver Zoo (April)
02072014	2102014	JAMIE	BELL	YOUNG AMERICANS CNTR	23\107\14\1950\0580\000\000000\3230	250	FT 5th Grade Ameritowne FT Deposit
01292014	1302014	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	27.1	Bultje Classroom; laminating film, chart tablets, markers
01282014	1292014	JAMIE	BELL	GP*DISCOSAPIEN	74\107\14\2098\0890\000\000000\3800	100	PTO - DJ for Snowflake Ball
02072014	2102014	JAMIE	BELL	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\3800	120.78	PTO - Pizza for Snowflake Ball
02072014	2102014	JAMIE	BELL	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\3800	66.53	PTO - Pizza for Snowflake Ball
01272014	1282014	MARY	BERENS	PSYCHOLOGICAL ASSESSME	10\600\21\2140\0600\000\313000\2102	390.96	Protocols for Brief/UNIT testing for students
01292014	1302014	MARY	BERENS	WPS	10\600\21\2140\0600\000\313000\2102	312.4	Protocols for UNIT test for testing students
02172014	2182014	MARY	BERENS	CRISIS PREVENTION	10\600\21\2140\0600\000\313000\2102	1700.54	CPI Workbooks for testing students
02222014	2242014	MARY	BERENS	RVRSIDE EDU *TESTING	10\600\21\2140\0600\000\313000\2102	153.78	Protocols for WJIII for testing students
02112014	2122014	VICKY	BERG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	15.54	Breakfast & lunches for students, paras, and other building guests.
02122014	2132014	VICKY	BERG	KING SOOPERS #0104	10\600\12\1700\0600\000\313000\2101	33	Breakfast & Lunches for students, paras, and other building guests.
02122014	2132014	VICKY	BERG	KING SOOPERS #0104	10\600\12\1700\0600\000\313000\2101	-1.02	Taxes charged and this is them crediting it back to the card
02082014	2102014	HOLLY	BOLYARD	MICHAELS STORES 8790	10\107\11\0010\0600\000\000000\0107	7.1	Bolyard teacher supplies - Valentine supplies; glitter glue, doilies, hearts
02042014	2052014	HOLLY	BOLYARD	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	259.61	Leadership - School Store supplies!
02212014	2242014	HOLLY	BOLYARD	AMSTERDAM PRNT & LITHO	23\107\14\2030\0600\000\000000\3230	286.11	Leadership - Planners for Teacher Appreciation
01282014	1292014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	11.5	$23.22--Hayen 0014 $11.50--supplies 0010
01312014	2032014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	54.1	construction paper
02192014	2212014	JULIE	BOZEMAN	SCHOLASTIC INC. KEY 6	10\109\11\0010\0600\000\000000\0109	71.36	Knudson $71.36--.1400 and $83.02--.1927
02192014	2212014	JULIE	BOZEMAN	SCHOLASTIC INC. KEY 6	10\109\11\0010\0600\000\000000\0109	83.02	Knudson $71.36--.1400 and $83.02--.1927
01282014	1292014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	23.22	$23.22--Hayen 0014 $11.50--supplies 0010
01312014	2032014	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0014\0640\000\000000\0109	279	4th grade common core books, Hayen, Simpson, Saurini, Knudson
02012014	2032014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	14.1	USB connectors
02172014	2182014	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY, I	10\109\21\2130\0600\000\000000\0109	56.99	Health room supplies
02072014	2102014	JULIE	BOZEMAN	FUTURE HORIZONS ONLINE	10\109\22\2213\0600\000\000000\0109	155	Tera Fulmer Autism conference
01302014	1312014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	215.14	Custodial supplies
02072014	2102014	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1950\0600\000\000000\3230	1048	copy paper from student fees
02192014	2192014	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1950\0600\000\000000\3230	37.92	SPED activity-shopping cart
02192014	2202014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	16.71	$16.71--SPED supplies $11.82--full day kinder paper
02032014	2042014	JULIE	BOZEMAN	WP-FREEONLINESURVEYS	23\109\14\1964\0600\000\000000\0109	9.99	surveys for clubs
02192014	2202014	JULIE	BOZEMAN	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	11.82	$16.71--SPED supplies $11.82--full day kinder paper
02182014	2202014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	147.31	Recycling
02012014	2032014	CATHERINE	BRADY	DS WATERS STANDARD COF	61\790\25\2540\0600\000\000000\3261	35.05	Water for Presses
02052014	2062014	CATHERINE	BRADY	CUSTOMIZED TABS	61\790\25\2540\0600\000\000000\3261	25	finance tabs for CAFR
02062014	2072014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	598.97	Paper
02062014	2072014	CATHERINE	BRADY	WHITAKER	61\790\25\2540\0600\000\000000\3261	996	Business card cutter
02082014	2102014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25	towel cleaning
02152014	2172014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	1926.66	paper supplies
02182014	2192014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	122.76	staples for electric stapler
02192014	2202014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	324.5	state logo paper
02222014	2242014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	408.4	showcase green lable paper

02052014	2062014	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	6.98	certified letter
02192014	2202014	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	5.52	science lab consumables
02202014	2212014	KENDRA	BREWSTER	TFS*FISHER SCI CHI	10\204\11\1300\0600\000\000000\0204	187.4	crayfish, owl pellets
02252014	2262014	KENDRA	BREWSTER	TFS*FISHER SCI CHI	10\204\11\1300\0600\000\000000\0204	78.15	owl pellets
01292014	1302014	EMERALD	BROUILLETTE	DENVER ART MUSEUM ADMI	10\301\11\0030\0580\000\000000\0301	282	French class field trip to PassPort to Paris art exhibit
01272014	1282014	BRYAN	BROWN	APPLIANCE FACTORY OUTL	10\600\12\1700\0600\000\313000\2101	434.99	Refrigerator for the TLC
01272014	1282014	BRYAN	BROWN	SUBWAY 00220939	10\600\12\1700\0600\000\313000\2101	4.8	soft drinks life skills, ordering in a restaurant.
01282014	1292014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	20.54	Items for sloppy joes for life skills lesson TLC
02112014	2122014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	18.08	groceries for cooking potato life skills TLC
02182014	2192014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	16.28	groceries for Life Skills lesson on cooking TLC
02182014	2192014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	12.25	King Soopers starbucks beverages for practicing ordering TLC
02242014	2252014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	30.3	groceries for Life Skills Lesson on Cooking TLC
01282014	1292014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	186.98	groceries
01312014	2032014	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	21.78	coffee
02032014	2042014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	166.87	groceries
02122014	2132014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	219.75	groceries
02192014	2202014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	139.96	groceries
02252014	2262014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	302.54	groceries
02262014	2272014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	28.67	groceries
02112014	2132014	JENNIFER	BRYNER	SAMUEL FRENCH INC.	10\302\11\0560\0500\000\000000\0302	239.55	Grease Licensing
01282014	1292014	JENNIFER	BRYNER	THEATREFOLK	10\302\11\0560\0600\000\000000\0302	19.95	lesson plan book
01282014	1292014	JENNIFER	BRYNER	MUSICNOTES.COM	10\302\11\0560\0600\000\000000\0302	22	sheet music for Grease play
01292014	1302014	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	21.01	Karaoke music for Grease
02052014	2072014	JENNIFER	BRYNER	ORIENTAL TRADNG CO	10\302\11\0560\0600\000\000000\0302	47.49	Personalized pencils for Check it Out Night
01302014	2032014	JENNIFER	BRYNER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	334.62	T-shirts for Thespian conference
02042014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	23.88	costumes and props for Grease
02042014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	29.05	costumes and props for Grease
02042014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	22.99	costumes and props for Grease
02042014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	25.98	costumes and props for Grease
02042014	2052014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	-3.98	credit for return of costumes and props for Grease
02052014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	23.48	costumes and props for Grease
02052014	2052014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	247.94	costumes and props for Grease
02062014	2072014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	154.72	costumes and props for Grease
02142014	2142014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	531.9	costumes and props for Grease
02152014	2172014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	106.56	costumes and props for Grease
02172014	2172014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	17.35	costumes, supplies, and props for Grease
02172014	2182014	JENNIFER	BRYNER	DADDY-OS	23\302\14\1949\0600\000\000000\3230	628.6	costumes and props for Grease
02242014	2252014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	19.06	costumes and props for Grease
02242014	2252014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	93.38	costumes and props for Grease
02242014	2252014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	24.94	costumes and props for Grease
02242014	2252014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	12.55	
02252014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	38.12	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	40.51	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	232.8	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	5.99	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	186.29	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	6.46	costumes and props for Grease
02262014	2262014	JENNIFER	BRYNER	AMZ*BLICK ART MATERI	23\302\14\1949\0600\000\000000\3230	61.03	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	GREAT AMERI OPPORTUNIT	23\302\14\1949\0600\000\000000\3230	532.46	costumes and props for Grease
02252014	2262014	JENNIFER	BRYNER	PINTO NOVELTY	23\302\14\1949\0600\000\000000\3230	199.75	costumes and props for Grease
02262014	2262014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	8.5	costumes and props for Grease
02262014	2272014	JENNIFER	BRYNER	PINTO NOVELTY	23\302\14\1949\0600\000\000000\3230	-199.75	credit for unavailable costume
02112014	2122014	JAMES	CADE	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	316.8	Material being used to make window well covers for customer
01272014	1292014	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	32.87	paint & supplies
02172014	2182014	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	85.24	CorelDraw DVD
02192014	2202014	DOUG	CALAHAN	WOODWORKERS SUPPLY, IN	23\301\14\1970\0600\000\000000\3230	26.38	hinges
02062014	2062014	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	635.96	lab supplies
02252014	2272014	KRISHA	CARDENAS	VILLAGE CLEANERS	23\302\14\1800\0300\000\000000\3230	78	Cleaning of tableclothes
02122014	2132014	KRISHA	CARDENAS	ROYAL PUBLISHING INC	23\302\14\1800\0500\000\000000\3230	145	2014 Colorado Wrestling Championship 1/8 page ad
02182014	2192014	KRISHA	CARDENAS	CSBA	23\302\14\1827\0600\000\000000\3230	750	Softballs
01272014	1282014	KRISHA	CARDENAS	NATA ONLINE	23\302\14\1880\0580\000\000000\3230	264	Professional Development Package
01272014	1282014	KRISHA	CARDENAS	MARDELL STUDIOS	23\302\14\2070\0600\000\000000\3230	260	OUtdoor Banners
01272014	1282014	KRISHA	CARDENAS	MARDELL STUDIOS	23\302\14\2072\0600\000\000000\3230	260	OUtdoor Banners
01302014	1312014	KRISHA	CARDENAS	BRAX SPIRIT CUPS	23\302\14\2085\0600\000\000000\3230	15.43	Travel Cup fundraiser
01302014	1312014	KRISHA	CARDENAS	BRAX SPIRIT CUPS	23\302\14\2085\0600\000\000000\3230	877.56	Travel Cup fundraiser
02212014	2242014	KRISHA	CARDENAS	BRAX SPIRIT CUPS	23\302\14\2085\0600\000\000000\3230	-25.99	Credit for cups not received (travel cup fundraiser)
02052014	2062014	KRISHA	CARDENAS	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	94.93	Supplies and cake for athletic signing ceremony
02112014	2122014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	382.24	Art Class supplies
02192014	2202014	RANDY	CARRANZA	MICHAELS STORES 5713	23\302\14\1904\0600\000\000000\3230	153.9	Art Class supplies
02212014	2242014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	38.4	Art Class supplies
02132014	2142014	MATTHER	CARTER	KING SOOPERS #0114	23\108\14\2030\0600\000\000000\3230	14.48	Valentine Pops
02022014	2032014	DEBORAH	CASE	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	46.44	Case - Activity Account - Wal Mart
02012014	2032014	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	23\302\14\1904\0600\000\000000\3230	57.46	Art Class Supplies
02032014	2052014	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	23\302\14\1904\0600\000\000000\3230	59.3	Art Class supplies
02192014	2212014	ELIZABETH	CASTOR	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	197.28	Ceramics Class Supplies
02192014	2212014	ELIZABETH	CASTOR	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	1000	Ceramics Class Supplies
02262014	2262014	ELIZABETH	CASTOR	DBC*BLICK ART MATERIAL	23\302\14\1904\0600\000\000000\3230	73.88	Art Class Supplies
02132014	2142014	ELIZABETH	CASTOR	DOMINO'S 6195	23\302\14\1984\0617\000\000000\3230	43.85	Art club meeting
02052014	2062014	ALICIA	CHAMPLIN	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	7.46	gatorade,meat tenderizer,ice for labs
02062014	2072014	ALICIA	CHAMPLIN	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	9.33	eggs for lab
02262014	2272014	ALICIA	CHAMPLIN	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	-0.73	credit for tax
02112014	2122014	ALICIA	CHAMPLIN	TARGET 00021832	23\301\14\1946\0617\000\000000\3230	17.65	candy reward for achieving academic goals
02152014	2172014	ALICIA	CHAMPLIN	WAL-MART #4567	23\301\14\1946\0617\000\000000\3230	9.45	candy reward for achieving academic goals
01272014	1282014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	359.96	Printer ink cartridges for preschool classrooms
02052014	2062014	CHAD	CLARK	DOLRTREE 3819 00038190	10\301\11\1240\0600\000\000000\0301	26	check it out night supplies
02052014	2062014	CHAD	CLARK	DOLRTREE 3819 00038190	10\301\11\1250\0600\000\000000\0301	25	check it out night supplies
01272014	1282014	CHAD	CLARK	SDI*GALAPAGOS STUDIOS	23\301\14\1913\0600\000\000000\3230	445.54	Men's choir apparel
02192014	2202014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	176.24	music
02122014	2142014	CHAD	CLARK	FUHGIDABOWDIT PIZZERIA	23\301\14\1913\0617\000\000000\3230	163.78	lunch at field trip
02172014	2192014	CHAD	CLARK	FUHGIDABOWDIT PIZZERIA	23\301\14\1913\0617\000\000000\3230	81.89	choir retreat lunch
02012014	2032014	KAREN	CLAYPOOL	BANKS SCHOOL SUPPLY IN	10\600\12\1700\0600\000\313000\2101	18.94	Everyday Survival Skills Money Mat. Building Real-Life Math skills for students
01292014	1302014	MICHAEL	CLOW	HIBU INC. - WEST	23\102\14\1950\0533\000\000000\3230	437.2	kindergarten round up mailer
02182014	2202014	MELISSA	COCHRAN	GOVCNCTN	10\110\11\1600\0110\000\000000\0110	609	TB121109, desktop computer for Turnberry front office.
02062014	2072014	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\111\24\2410\0600\000\000000\0111	7562	Brantner 19 Surfaces
02132014	2142014	MELISSA	COCHRAN	STAPLES DIRECT	10\111\24\2410\0600\000\000000\0111	2061.81	Brantner 19 Surface keyboards
02062014	2102014	MELISSA	COCHRAN	GOVCNCTN	10\202\11\0020\0600\000\000000\0202	169	
02062014	2102014	MELISSA	COCHRAN	GOVCNCTN	10\600\22\2213\0600\000\000000\2113	169	
02182014	2202014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2830\0600\000\000000\2501	609	HR010214, desktop computer, HR
02042014	2052014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	3584	Internet services, auto-pay issue correction
02042014	2052014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	3584	Internet services, auto-pay issue correction
02042014	2052014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	3584	Internet service
01312014	1312014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	408.14	
02062014	2072014	MELISSA	COCHRAN	QWEST *COMMUNICAT R54	10\600\28\2846\0531\000\000000\2602	5409.68	District billing
02212014	2242014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	187.11	District long distance to be JE
02192014	2212014	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	12.59	Shipping return parts and ERATE 470 & Pin request
01292014	1312014	MELISSA	COCHRAN	GLOBALKNOWLEDGETRAININ	10\600\28\2846\0580\000\000000\2602	3295	
01292014	1312014	MELISSA	COCHRAN	GLOBALKNOWLEDGETRAININ	10\600\28\2846\0580\000\000000\2602	3990	
02072014	2102014	MELISSA	COCHRAN	WWW.THEKNOWLEDGEACADEM	10\600\28\2846\0580\000\000000\2602	1024.75	ITIL training, A. Wineland
02042014	2172014	MELISSA	COCHRAN	DOUBLETREE HOTEL DENVR	10\600\28\2846\0580\000\000000\2602	228	Lodging for K. Shima, CSIS conference
02042014	2172014	MELISSA	COCHRAN	DOUBLETREE HOTEL DENVR	10\600\28\2846\0580\000\000000\2602	228	Lodging, S. Gerton CSIS conference
01282014	1302014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-459.95	refund of defective unit
01292014	1302014	MELISSA	COCHRAN	ALL COPY PRODUCTS	10\600\28\2846\0600\000\000000\2602	264.93	
01292014	1312014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	3020	
01302014	1312014	MELISSA	COCHRAN	MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	435.25	
02042014	2052014	MELISSA	COCHRAN	DYNAMIC TELECOM	10\600\28\2846\0600\000\000000\2602	-384	Refund of non-compatible equipment for AYSC digital converter for fax line issue
02042014	2052014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0600\000\000000\2602	3691.16	Internet services, auto-pay issue correction
02052014	2062014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	191.12	Department supplies
02062014	2102014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1239	accidental duplication of order, credit issued.
02102014	2122014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-1239	
02122014	2132014	MELISSA	COCHRAN	MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	496.62	Department supplies, Avaya compatible wireless headsets
02122014	2142014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	268.68	fiber cables, network
02132014	2142014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	85.46	Department supplies
02152014	2172014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	169	Dock for dept supplies, return credit pending for bad dock
02182014	2192014	MELISSA	COCHRAN	WWW.NEWEGG.COM	10\600\28\2846\0600\000\000000\2602	10.9	Cable for department supplies, R. Vela
02242014	2252014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	30.4	Department water service
02062014	2102014	MELISSA	COCHRAN	GOVCNCTN	22\600\21\2100\0600\000\512600\3220	1239	SPED121813, laptop & dock
02062014	2102014	MELISSA	COCHRAN	GOVCNCTN	28\108\32\3210\0600\000\000000\3280	1239	J. Gonzales laptop for Second Creek
01292014	1302014	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0600\000\000000\3230	75.6	Concession Stand Supplies/Food
01302014	1312014	LAURA	CORNELL	WAL-MART #1659	74\302\14\1923\0600\000\000000\3230	11.33	Concession Stand Supplies/Food
01312014	2032014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	279.62	Concession Stand Supplies/Food
01312014	2032014	LAURA	CORNELL	DOMINO'S 6195	74\302\14\1923\0600\000\000000\3230	28.89	Concession Stand Supplies/Food
02112014	2122014	LAURA	CORNELL	SAMSCLUB #6631	74\302\14\1923\0600\000\000000\3230	74.22	Concession Stand Supplies/Food
02192014	2202014	LAURA	CORNELL	KING SOOPERS #81	74\302\14\1923\0600\000\000000\3230	11.64	Concession Stand Supplies/Food
02192014	2212014	LAURA	CORNELL	FUHGIDABOWDIT PIZZERIA	74\302\14\1923\0600\000\000000\3230	42	Concession Stand Supplies/Food
02202014	2212014	LAURA	CORNELL	KING SOOPERS #81	74\302\14\1923\0600\000\000000\3230	5.89	Concession Stand Supplies/Food

02202014	2242014	LAURA	CORNELL	FUHGIDABOWDIT PIZZERIA	74\302\14\1923\0600\000\000000\3230	21	
02102014	2122014	NORMA	CORONADO	OFFICE DEPOT #2720	23\204\14\2031\0600\000\000000\3230	10.77	paper for candy grams
02112014	2122014	NORMA	CORONADO	WAL-MART #1659	23\204\14\2031\0617\000\000000\3230	214.6	vday candy for candy grams
02122014	2132014	NORMA	CORONADO	WAL-MART #1659	23\204\14\2031\0617\000\000000\3230	60.52	vday candy for candy grams
01272014	1292014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-27.3	Instructional supply credit for wrong item
01302014	1312014	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	155	Instructional supply
01302014	2032014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-10.71	Credit for returned product wrong item
01312014	2032014	MARTHA	COSBY	THE LIBRARY STORE	10\103\11\0010\0600\000\000000\0103	84.7	Instructional supply
01312014	2032014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	33.6	Instructional supply
02062014	2072014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	31.34	Instructional supply
02062014	2072014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	63.98	Instructional supply
02112014	2122014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	30.43	Instructional supply
02122014	2132014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	44.11	
02132014	2142014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.2	Instructional supply
02132014	2142014	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	431.5	Instructional supply
02142014	2172014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	47.46	Charged for product twice. Have the credit
02142014	2172014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	132.89	Instructional supply
02142014	2172014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	37.4	Instructional supply
02172014	2182014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	47.46	Instructional supply
02182014	2192014	MARTHA	COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	-431.5	CBS billed the wrong school. Credit for incorrect billing
02202014	2212014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	31.47	Instructional supply
02202014	2212014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	44.8	Instructional supply
02222014	2242014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	4.49	Instructional supply
02242014	2252014	MARTHA	COSBY	TRIARCO MAIL ORDER	10\103\11\0010\0600\000\000000\0103	264.65	Instructional supply
02242014	2252014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	23.61	Instructional supply
02242014	2252014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	59.98	Instructional supply
02262014	2272014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	127.07	Instructional supply
01282014	1292014	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	256.74	Library books
02112014	2122014	MARTHA	COSBY	JUNIOR LIBRARY GUI	10\103\11\0010\0640\000\000000\0103	396	Library books
02112014	2132014	MARTHA	COSBY	SCHOLASTIC INC. KEY 6	10\103\11\0010\0640\000\000000\0103	32.38	Library books
01282014	1292014	MARTHA	COSBY	WAL-MART #1659	10\103\24\2410\0600\000\000000\0103	24.18	Clinic supply
02032014	2042014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	227.92	custodial supply
02052014	2062014	MARTHA	COSBY	NO TEARS LEARNING INC	23\103\14\1925\0580\000\000000\3230	305	Conference
02052014	2062014	MARTHA	COSBY	NO TEARS LEARNING INC	23\103\14\1925\0580\000\000000\3230	305	Conference
02042014	2052014	MARTHA	COSBY	TLF KEENE FLORAL	23\103\14\1950\0600\000\000000\3230	56	Funeral for deceased parent of South students
02192014	2202014	MARTHA	COSBY	BLK*JUMP/HOOPS AHA	23\103\14\1950\1790\000\000000\3230	2008.06	American Heart Assoc
02032014	2042014	MARTHA	COSBY	WAL-MART #1659	23\103\21\2100\0617\000\401000\3220	227.31	tutoring snack
02032014	2042014	MARTHA	COSBY	TLF KEENE FLORAL	74\103\14\2098\0890\000\000000\3800	102	Flowers 5th grade play
02082014	2102014	MARTHA	COSBY	MILE HIGH PREMIUMS LLC	74\103\14\2098\0890\000\000000\3800	252.4	PAC expenses
01262014	1282014	RACHAEL	COSTANZI	JO-ANN STORE #2179	10\105\11\1210\0600\000\000000\0105	12.14	Props 3rd Grade music program
01292014	1302014	RACHAEL	COSTANZI	EDUCATIONAL PRODUCTS	23\105\14\1983\0600\000\000000\3230	215.14	Choir shirts
02122014	2132014	RACHAEL	COSTANZI	MUSICTIME INC	23\105\14\1983\0600\000\000000\3230	27.8	Music supplies
02202014	2212014	RACHAEL	COSTANZI	PRIMA MUSIC	23\105\14\1983\0600\000\000000\3230	29.49	Music/Classroom Supplies
02262014	2272014	RACHAEL	COSTANZI	OFFICE DEPOT #567	23\105\14\1983\0600\000\000000\3230	43.84	Music supplies/ have sent back to get tax removed form transaction
01312014	2032014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\1500\0640\000\000000\0301	4.31	textbook
02252014	2262014	LYNETTE	COULTER	CITY OF NORTHGLENN REC	52\100\32\3210\0580\000\000000\3520	55	Park reservation for summer field trip
02052014	2062014	LYNETTE	COULTER	KING SOOPERS #0114	52\110\32\3210\0600\000\000000\3520	109.24	Snacks/Supplies
02122014	2132014	LYNETTE	COULTER	SAMSCLUB #4745	52\110\32\3210\0600\000\000000\3520	200.78	Snacks/Supplies
02042014	2052014	JUDY	CRAIG	PAYPAL *SPEECHTHERA	10\600\12\1770\0600\000\313000\2101	44.99	Annual membership for Speech Therapy Materials
02252014	2252014	SECOND	CREEK	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	115.5	Adaptive Behavior Assessment Evaluations
02252014	2252014	SECOND	CREEK	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	163	Psychological Evaluations - Second Creek
01312014	2032014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\1925\0600\000\000000\3230	15.35	Underhill Earned Reward
02182014	2202014	SECOND	CREEK	DESTINATION IMAGINATIO	23\108\14\1950\0600\000\000000\3230	27	Destination Imagination - Base
02042014	2052014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2030\0600\000\000000\3230	35	Valentine Pops
02102014	2112014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2030\0600\000\000000\3230	37.5	Valentine Pops
02132014	2142014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2030\0600\000\000000\3230	7.5	Valentine Pops
01292014	1302014	SECOND	CREEK	PAYPAL *COLORADO DI	74\108\14\2098\0890\000\000000\3800	420	Destination Imagination team registration.
02232014	2242014	DEBBIE	CUTLER	SAMS CLUB #4745	74\202\14\2098\0600\000\000000\3230	1521.2	TCAP snacks
02172014	2182014	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	75.96	ART - different colors and sizes of paper for art projects
02082014	2102014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	45.19	pizza for movie night
02212014	2242014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\2056\0600\000\000000\3230	45.73	flowers, water
02232014	2242014	HILARIA	DE LA ROSA	AMAZON.COM	10\109\11\0012\0600\000\000000\0109	123.4	DeLaRosa-Laminating film, sharpener, tape
01282014	1292014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	7.97	Supplies
01302014	1312014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	68.83	Snacks/Supplies
02042014	2062014	ANNE	DEFINO	GUILDCRAFT	52\109\32\3210\0600\000\000000\3520	187.82	Games/Crafts
02112014	2122014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	157.12	Snacks/Supplies
02142014	2172014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	10.9	Snacks
02182014	2192014	ANNE	DEFINO	BLUE 84 SPIRIT BY LAKE	52\109\32\3210\0600\000\000000\3520	60	
02202014	2212014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	31.53	Snacks/Supplies
02202014	2212014	ANNE	DEFINO	MICHAELS STORES 1610	52\109\32\3210\0600\000\000000\3520	14.94	Crafts
02252014	2262014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	16.24	Snacks
02242014	2252014	DESIRAE	DEHERRERA	SCHOOL NUTRITION ASSOC	51\770\31\3100\0500\000\000000\3510	127.25	Office - CSNA membership-Hillary, Justin, Cathy Bradley
02032014	2052014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	50	Office - Winter training-C Bradley
02032014	2052014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	50	Office - Winter training registration-J Gallardo
02032014	2052014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	50	Office - Winter training registration-Caroline Mohr
02032014	2052014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	50	Office - Winter training registration-L Miller
02032014	2052014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	50	Office - Winter training registration-H Gasiorowski
02192014	2202014	JENNIFER	DELGADO	THE KEYSTONE SCHOOL	23\302\14\1922\0500\000\000000\3230	116	Student (Belem Nava) Course Registration
02132014	2172014	THOMAS	DELGADO	WAL-MART #4567	23\203\14\1925\0600\000\000000\3230	12.91	
02242014	2252014	THOMAS	DELGADO	WAL-MART #1659	23\203\14\1950\0600\000\000000\3230	18.14	lotion and light bulb
02122014	2132014	THOMAS	DELGADO	JOSTENS AR-USD	23\203\14\2050\0600\000\000000\3230	8943.35	
02192014	2202014	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245	2014 CO Wrestling Championship Ad
01312014	2032014	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	359.99	Projector
01312014	2032014	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	181.95	Projection Screen
02132014	2172014	KEVIN	DENKE	SAFEWAY STORE00029173	10\600\23\2322\0617\000\000000\2711	22.65	Engage 27J Meeting
01302014	1312014	JOEL REYES	DIAZ	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	8.58	spray can cleaner to clean battery terminals on floor scrubber from North Elem.
01302014	2032014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	21.94	metal clamps for the shop
01302014	2032014	JOEL REYES	DIAZ	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	169.99	Bench grinder for shop
02132014	2142014	JOEL REYES	DIAZ	MURDOCHS RANCH &HOME #	10\760\26\2630\0600\000\000000\2725	49.98	metal snow shovels
02192014	2202014	JOEL REYES	DIAZ	LONGS PEAK EQUIP CO	10\760\26\2630\0600\000\000000\2725	128.64	new rim to replace damage one on side walk machine
02182014	2202014	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.07	To fix flag pole cable at Pennock
02192014	2212014	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	15.16	materials to make a fence for south elem.
02202014	2242014	JOEL REYES	DIAZ	AUTOZONE #0819	10\760\26\2630\0600\000\000000\2725	99.99	Hidraulic jack for the shop
02252014	2272014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	10.47	asphalt repair to fix black top at North Elem.
02072014	2102014	JOEL REYES	DIAZ	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	31.5	Registration for pesticide test
02202014	2242014	JOEL REYES	DIAZ	BRIGHTON TIRES & WHEEL	10\760\26\2650\0400\000\000000\3253	15	fix a flat on 3131 truck
02252014	2262014	JOEL REYES	DIAZ	PEERLESS TYRE 137	10\780\26\2650\0400\000\000000\3253	308.92	New tires for 3131 Nissan truck
02222014	2242014	AMANDA	DIBBERN	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	42.02	Vietnamese/English Dictionaries
02102014	2112014	DAVID	DIBBERN	WAL-MART #1659	10\202\11\1600\0600\000\000000\0202	9.88	
02212014	2242014	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	36.1	
02102014	2112014	DAVID	DIBBERN	WAL-MART #1659	23\202\14\2025\0600\000\000000\3230	192.42	
02242014	2252014	CARL	DIEHL	CROWN TROPHY OF BOULDE	23\301\14\2081\0600\000\000000\3230	113.9	awards
02142014	2172014	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	16.46	snacks for swim meet
02142014	2172014	CARL	DIEHL	PINNOCHIOS	23\301\14\2081\0617\000\000000\3230	115.75	pre state meal
02042014	2062014	DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2212\0617\000\000100\2112	63.92	Math Curriulum Presentation
01302014	1312014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	25.36	Office Supplies
02132014	2142014	DEBBIE	DINGES	APPLEBEES SOUT48248314	10\600\22\2213\0617\000\000000\2113	24.98	Curriculum Meeting/Pember
02242014	2252014	DEBBIE	DINGES	STARBUCKS #06407 BRIGH	10\600\22\2213\0617\000\000000\2113	13.95	Stuart Survival Kit
02242014	2252014	DEBBIE	DINGES	KING SOOPERS #0114	10\600\22\2213\0617\000\000000\2113	44.5	Stuart survival kit
02042014	2052014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	24.99	Return Address Stamp
02102014	2112014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	43.88	Attendance Liaisons supplies
02142014	2172014	DEBBIE	DINGES	BLUEPRINTS CONFERENCES	10\600\22\2218\0600\000\000000\2114	250	Registration for K. West
02142014	2172014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	129	Intervention Coordinator Office Supplies
02142014	2172014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	36.39	Office supplies
02182014	2202014	DEBBIE	DINGES	GOVCNCTN	10\600\22\2218\0600\000\000000\2114	159.99	Screen for Intervention Coordinator
02212014	2242014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	58.79	Toner for J. Small
02242014	2252014	DEBBIE	DINGES	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	26.99	Return address stamp for Intervention Services
02062014	2102014	DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2218\0617\000\000000\2114	15.18	Partner connection meeting
01302014	2032014	DEBBIE	DINGES	FUTURE HORIZONS	10\600\29\2961\0580\000\000000\2800	615	Registration for M. Jones
02122014	2142014	DEBBIE	DINGES	FUTURE HORIZONS	10\600\29\2961\0580\000\000000\2800	160	Registration for Conference
02122014	2132014	JEFF	DODD	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0640\000\000000\0102	20.99	Books about Africa for 6th grade.
01272014	1282014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	12.99	Water for PE
02052014	2062014	DANIEL	DOEHLER	BLACKJACK PIZZA	23\105\14\2004\0617\000\000000\3230	90	Pizza for jump rope for heart
02072014	2102014	DANIEL	DOEHLER	SAFEWAY STORE00029173	23\301\14\2076\0600\000\000000\3230	23.94	flowers for senior night
01272014	1292014	AMANDA	DONABELLA	EDHELPER	10\109\11\0015\0600\000\000000\0109	10.74	$10.74 Donabella 0015 $7.25 Donabella 1928
02022014	2032014	AMANDA	DONABELLA	BARNES & NOBLE #2091	10\109\11\0015\0640\000\000000\0109	40.97	Donabella-books
02082014	2102014	AMANDA	DONABELLA	BARNES & NOBLE #2091	10\109\11\0015\0640\000\000000\0109	31.12	Donabella books
02072014	2102014	AMANDA	DONABELLA	BOULDER BOOKSTORE	10\109\11\0015\0640\000\000000\0109	83.81	Donabella-books
01272014	1292014	AMANDA	DONABELLA	EDHELPER	23\109\14\1928\0600\000\000000\3230	7.25	$10.74 Donabella 0015 $7.25 Donabella 1928
02172014	2182014	KAREN	DORGAN	BANKS SCHOOL SUPPLY IN	10\610\12\1791\0600\000\000000\2101	173.82	
02202014	2212014	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	27.63	Moluk Bilibo Green for Students
02212014	2212014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2101	21.56	Neon Colored Duct Tape and Yoga-Yingo Farm Set for students
02212014	2242014	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	89.99	FlagHouse The Soundsteps for students
02062014	2072014	THOMAS	DOSCH	AGFINITY ACE HARDWARE	10\600\21\2160\0600\000\313000\2102	1.94	Screws and nuts to fix wheelchair.
02032014	2042014	DANIELLE	DRISH	NUTS.COM, INC.	10\600\12\1730\0600\000\313000\2101	30.45	Candy, M&Ms for positive reinforcement for appropriate behavior in a kindergarten classroom

02072014	2102014	EDIE L STEWART	DUNBAR	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.54	On call pager
02072014	2102014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	131.18	Office Supplies
02072014	2102014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	41.89	Office Supplies
02132014	2142014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	27.84	Office Supplies
02212014	2242014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	5.4	Office Supplies
02232014	2242014	EDIE L STEWART	DUNBAR	CINTAS CORP # 060A	25\780\27\2720\0600\000\000000\3251	62.21	First Aid supplies
02252014	2262014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	6.29	Office Supplies
02252014	2262014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	2.27	Office Supplies
02102014	2112014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Unifom Services
02102014	2112014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Unifom Services
02102014	2112014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	152.6	Unifom Services
02102014	2112014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Unifom Services
02102014	2112014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Unifom Services
02102014	2122014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	90	CPR/First Aid Cards for employees
02152014	2172014	RANDI MISTY	EBERS	THE HOME DEPOT 1507	23\201\14\2099\0600\000\000000\3230	38.41	Music Boosters Musical Set Design Supplies
02182014	2182014	JESSICA	EDELSTEIN	NCS PEARSON	10\600\21\2129\0600\000\313000\2102	153.97	PLS 5 Protocols
02252014	2252014	JESSICA	EDELSTEIN	NCS PEARSON	10\600\21\2129\0600\000\313000\2102	185.22	GFTA-2 REC FMS Protocol
02052014	2072014	BURKE	EDGAR	THE HOME DEPOT #1547	23\301\14\1904\0600\000\000000\3230	72.88	supplies
02122014	2142014	BURKE	EDGAR	WAL-MART #5957	23\301\14\1904\0600\000\000000\3230	27.61	lab supplies
02142014	2172014	BURKE	EDGAR	KING SOOPERS #81	23\301\14\1904\0600\000\000000\3230	8.46	lab experiment
02122014	2132014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	14.43	Supplies for 3rd grade/Flynn and 1st Grade/Dischinger
01292014	1302014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	17.44	Supplies for Full Day Kinder/Office/Bordas
01292014	1302014	LISA	EGAN	OFFICE DEPOT #1078	10\105\24\2410\0600\000\000000\0105	89.67	Full Day kinder and office supplies
01292014	1302014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	34.19	Supplies for Full Day Kinder/Office/Bordas
02122014	2132014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	14.76	Supplies for 3rd grade/Flynn and 1st Grade/Dischinger
02062014	2072014	LISA	EGAN	TARGET 00021832	23\105\14\1950\0617\000\000000\3230	38.06	Kinder round-up Snacks
01292014	1302014	LISA	EGAN	OFFICE DEPOT 1135	28\105\16\0016\0600\000\000000\0105	17.76	Full Day Kinder/Crayons
01292014	1302014	LISA	EGAN	OFFICE DEPOT #1078	28\105\16\0016\0600\000\000000\0105	100.6	Full Day kinder and office supplies
01292014	1302014	LISA	EGAN	OFFICE DEPOT #1080	28\105\16\0016\0600\000\000000\0105	113.61	Supplies for Full Day Kinder/Office/Bordas
02262014	2272014	THIMMIG	ELEM ACTIVITIES	BEYOND THE BLACKBO	23\106\14\1913\0600\000\000000\3230	23.48	
01312014	2032014	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	23\106\14\1965\0600\000\000000\3230	15.43	
02242014	2252014	THIMMIG	ELEM ACTIVITIES	ACCURATE LABEL DESIGNS	23\106\14\1965\0600\000\000000\3230	78.95	
02112014	2122014	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\2018\0600\000\000000\3230	122.54	Fundraiser 2nd grade
02072014	2102014	THIMMIG	ELEM ACTIVITIES	TARGET 00013722	74\106\14\2098\0600\000\000000\0106	7.99	
02072014	2102014	THIMMIG	ELEM ACTIVITIES	PARTY AMERICA	74\106\14\2098\0600\000\000000\0106	177.23	
02102014	2122014	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADNG CO	74\106\14\2098\0600\000\000000\0106	88.78	
02072014	2102014	THIMMIG	ELEM ACTIVITIES	NOVELTY	74\106\14\2098\0600\000\000000\3230	270.38	PTO - items for school store
02122014	2142014	HENDERSON	ELEMENTARY	MOBYMAX	10\105\11\0010\0500\000\000000\0105	79	Software program licence for 1st grade.
01282014	1292014	HENDERSON	ELEMENTARY	RADIOSHACK.COM	10\105\11\0010\0600\000\000000\0105	80.2	
02052014	2062014	HENDERSON	ELEMENTARY	RADIOSHACK.COM	10\105\11\0010\0600\000\000000\0105	-2.26	
02262014	2262014	HENDERSON	ELEMENTARY	STAMP X PRESS COM	10\105\11\0010\0600\000\000000\0105	11.25	Classroom supplies for Kuntzelman
02042014	2052014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0014\0640\000\000000\0105	31.7	Books for homework/4th Grade/pierce
02052014	2052014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0014\0640\000\000000\0105	16.9	4th Grade/Pierce/Book for homework
02112014	2122014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0014\0640\000\000000\0105	20.48	4th Grade/Pierce/Book for Homework
02112014	2122014	HENDERSON	ELEMENTARY	CINTAS CORP # 060A	10\105\24\2410\0600\000\000000\0105	90.03	Restock of first aid kit.
02182014	2192014	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	1667.09	Custodial Supplies
01272014	1292014	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	23\105\14\1959\0600\000\000000\3230	129.89	PBS/Weekly Prize Box
02062014	2062014	HENDERSON	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\105\14\1966\0580\000\000000\3230	920	1st Grade Field trip
02112014	2122014	HENDERSON	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\105\14\1966\0580\000\000000\3230	16	1st grade Field trip
02222014	2242014	HENDERSON	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\105\14\1966\0580\000\000000\3230	24	1st grade field trip
02222014	2242014	HENDERSON	ELEMENTARY	KING SOOPERS #81	23\105\14\2036\0600\000\000000\3230	8.99	Sunshine/gift for teacher returning from surgery
02052014	2052014	HENDERSON	ELEMENTARY	AMAZON.COM	28\105\16\0016\0600\000\000000\0105	62.34	full day kinder/Mecham/Games
02052014	2072014	HENDERSON	ELEMENTARY	LAKESHORE LEARNING MAT	28\105\16\0016\0600\000\000000\0105	273.67	Full Day Kinder/Mecham/Supplies
02212014	2242014	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	28\105\16\0016\0600\000\000000\0105	112.25	Classroom and graduation supplies
02032014	2042014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	18.98	Bingo Cards/PTO
02062014	2072014	HENDERSON	ELEMENTARY	SAMSCLUB #4745	74\105\14\2098\0890\000\000000\3800	190.4	Pixy Stix (Candy Grams)
02062014	2072014	HENDERSON	ELEMENTARY	SAMSCLUB #4745	74\105\14\2098\0890\000\000000\3800	124.64	Pixy Stix (Candy Grams)/Party Supplies
02252014	2262014	HENDERSON	ELEMENTARY	LIFETOUCH NSS CORPORAT	74\105\14\2098\0890\000\000000\3800	1698.75	Yearbook deposit
02262014	2272014	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	74\105\14\2098\0890\000\000000\3800	198	Scholastic Reader for 2nd grade
02262014	2272014	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	22\102\33\3300\0600\000\921100\3220	73	balloons and table cloths for ELL night
02262014	2272014	NORTHEAST	ELEMENTARY	WAL-MART #1659	22\102\33\3300\0617\000\921100\3220	121.68	salad and chips for ELL night
02102014	2122014	NORTHEAST	ELEMENTARY	ORIENTAL TRADNG CO	23\102\14\2035\0600\000\000000\3230	108.74	Foam glue
01292014	1302014	NORTHEAST	ELEMENTARY	AMAZON.COM	74\102\14\2098\0890\000\000000\3800	-2	refund from movie purchase.
01302014	1312014	NORTHEAST	ELEMENTARY	KING SOOPERS #0086	74\102\14\2098\0890\000\000000\3800	62.28	movie night water.
02112014	2122014	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	54.27	balloon arch for kinder round up
02112014	2132014	NORTHEAST	ELEMENTARY	PICK YOUR PLUMCOM	74\102\14\2098\0890\000\000000\3800	52.71	teacher appreciation gifts
02072014	2102014	PENNOCK	ELEMENTARY	TARGET 00021832	74\107\14\2098\0890\000\000000\3230	8.24	PTO - Snowflake Ball supplies
02072014	2102014	PENNOCK	ELEMENTARY	TARGET 00021832	74\107\14\2098\0890\000\000000\3800	75.34	PTO - Snowflake Ball Supplies
02052014	2072014	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	10\108\24\2410\0600\000\000000\0108	925.41	Kinder Supplies
02202014	2212014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1925\0600\000\000000\3230	29.7	Recycling Lids
02112014	2122014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	33.62	Library: Book fair
01272014	1282014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	8.37	Red Heart (3)
01272014	1282014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	34.78	Labels
01272014	1282014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	25.14	Books
02042014	2042014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	43.17	Books
02182014	2192014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	28.79	Books
02192014	2192014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	6.99	Splitter
02192014	2202014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	34.22	Books
02222014	2242014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	288.57	Projector
02272014	2272014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1980\0600\000\000000\3230	9.98	InFocus Power Cord
02272014	2272014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	37.45	Tripp Lite Power Strip
02052014	2062014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	129.5	Kindle Cases
01272014	1282014	SECOND CREEK	ELEMENTARY	ACANDYSTORE	74\108\14\2098\0890\000\000000\3800	235.86	Daddy Daughter Dance
01292014	1302014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	9.32	Daddy Daughter Dance Flyers
01302014	1312014	SECOND CREEK	ELEMENTARY	WHOLESALE BALLOONS	74\108\14\2098\0890\000\000000\3800	80.72	Daddy Daughter Dance - Balloons
02062014	2072014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	50.92	Book it Logs
02062014	2072014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	30.39	Movie Flyers - Summer Movies
02062014	2102014	SECOND CREEK	ELEMENTARY	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	95.2	
02072014	2102014	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	52.5	Daddy Daughter Dance - Candy and Supplies
02072014	2102014	SECOND CREEK	ELEMENTARY	FUN SERVICES INC	74\108\14\2098\0890\000\000000\3800	105	
02182014	2192014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	156.23	TCAP Snacks
02182014	2192014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	24.88	Popcorn for Student Counsel
02222014	2242014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	1084.1	Microphone, Video Adapter, Headphones
02232014	2242014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	736.75	Speaker and Headphone Splitter; Headphones
02232014	2242014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	501.1	Sony Headphones, VGA-Apple Video Converter
02242014	2242014	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	562.99	Speakers and Connection Kits
02242014	2252014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	139.9	AAA Batteries
02262014	2262014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	47.37	X-Mini II Speaker
02252014	2262014	SECOND CREEK	ELEMENTARY	HARKINS REEL DEALS	74\108\14\2098\0890\000\000000\3800	412	Harkins Theater Tickets - summer
01302014	1312014	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	65.22	Instructional supply, bags for books
02262014	2272014	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0617\000\000000\3230	24.96	PD day snacks
02232014	2242014	SOUTH	ELEMENTARY	DOLRTREE 3819 00038190	23\103\21\2100\0600\000\401000\3230	45	Title 1 parent night
02102014	2112014	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\21\2100\0617\000\401000\3230	41.15	Title 1 tutoring snack
02242014	2252014	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\21\2100\0617\000\401000\3230	28.9	Tutoring snach
02212014	2242014	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	10\104\26\2621\0400\000\000000\0104	114.73	Dominguez - Custodian equipment
02122014	2132014	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	31.37	Target -McGuire activity account classroom supplies
02132014	2142014	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	13.93	Target - McGuire Activity acct. -classroom supplies
02192014	2202014	SOUTHEAST	ELEMENTARY	FUN SERVICES INC	23\104\14\1950\0600\000\000000\3230	68.6	Bau activity - Props Annie
02192014	2212014	SOUTHEAST	ELEMENTARY	PARTY AMERICA	23\104\14\1950\0600\000\000000\3230	34.74	Bau activity - Props for Annie
02202014	2212014	SOUTHEAST	ELEMENTARY	LOWES #00246*	23\104\14\1950\0600\000\000000\3230	54.49	Bau activity - props for Annie
02052014	2072014	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\1980\0600\000\000000\3230	12.25	Rice - 5/6 program materials
02082014	2102014	SOUTHEAST	ELEMENTARY	WAL-MART #4567	23\104\14\2027\0617\000\000000\3230	56.46	Smith - RAK for students
02102014	2122014	SOUTHEAST	ELEMENTARY	WAL-MART #4567	23\104\14\2027\0617\000\000000\3230	-20.64	Smith - return RAK for students not used
02212014	2242014	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90	Student store supplies
02042014	2052014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	31.84	
02102014	2112014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	30.64	
02102014	2112014	SOUTHEAST	ELEMENTARY	WALGREENS #6344	74\104\14\2098\0890\000\000000\3800	3.04	
02112014	2132014	SOUTHEAST	ELEMENTARY	LA ESTRELLITA	74\104\14\2098\0890\000\000000\3800	58.65	
02202014	2212014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	5.58	
02072014	2102014	THIMMIG	ELEMENTARY	ACCURATE LABEL DESIGNS	23\106\14\1934\0600\000\000000\3230	78.95	
02112014	2132014	THIMMIG	ELEMENTARY	LAKESHORE LEARNING MAT	23\106\14\1965\0600\000\000000\3230	206.93	
02032014	2042014	TURNBERRY	ELEMENTARY	FUN AND FUNCTION	10\110\11\0010\0600\000\000000\0110	35.94	Wiggle cushion for 2nd grade student
01302014	1312014	TURNBERRY	ELEMENTARY	ADM/SHOP DENVER MUSEUM	10\110\11\0011\0600\000\000000\0110	100	Additional chaparone sheets
02092014	2102014	TURNBERRY	ELEMENTARY	THE CONTAINER STORE	10\110\11\1700\0600\000\000000\0110	-1.24	Refund of tax
02082014	2102014	TURNBERRY	ELEMENTARY	CONTAINERSTORE.COM	10\110\11\1700\0600\000\000000\0110	25.18	Folder for 2nd grade student
01302014	1312014	TURNBERRY	ELEMENTARY	WAL-MART #1659	10\110\21\2130\0600\000\000000\0110	11.68	Lens Covers for thermometer
01312014	2032014	TURNBERRY	ELEMENTARY	PAYPAL *COLORADO DI	22\110\19\0700\0600\000\315000\3230	130	130 - GT grant 80 GT (activities) DI enrollment
01292014	1302014	TURNBERRY	ELEMENTARY	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	-418.25	Refund of resistance bands
01312014	2032014	TURNBERRY	ELEMENTARY	PAYPAL *COLORADO DI	23\110\14\2022\0600\000\000000\3230	80	130 - GT grant 80 GT (activities) DI enrollment
01292014	1302014	WEST RIDGE	ELEMENTARY	SKYLINESHIRT/CUSTOMTEE	23\109\14\1964\0600\000\000000\3230	525	T-shirts for PE Clubs
01302014	1312014	WEST RIDGE	ELEMENTARY	STUDENT SUPPLY	23\109\14\2030\0600\000\000000\3230	380.31	student store supplies
02232014	2242014	WEST RIDGE	ELEMENTARY	LAKESHORE LEARNING #24	28\109\16\0016\0600\000\000000\3230	428.9	Peiker-Full day kinder supplies
01302014	2032014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	70.53	Microwave
01312014	2032014	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #593	74\109\14\2098\0890\000\000000\3800	29.95	labels
01312014	2032014	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #593	74\109\14\2098\0890\000\000000\3800	188.36	paper

02052014	2062014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box Tops party-Eskam AM
02062014	2072014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	11.84	box tops party-Nelson, Martinez, Eskam
02062014	2072014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box tops party-Eskam PM
02212014	2242014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	5.94	box tops ice cream for Potestio
02212014	2242014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	300	broken hinge in the door jam @ VMS
01292014	1302014	GABRIEL	ELIZALDE	SQ *MILE HIGH GLASS	18\800\28\2850\0600\000\000000\3180	178.04	They replaced a broken window at the pool. Had to be done this was a safety issue.
02052014	2052014	KELLY	ENGBERG BALDERSTON	RVRSIDE EDU *TESTING	10\202\11\0020\0600\000\000000\0202	153.78	
02122014	2142014	KELLY	ENGBERG BALDERSTON	SAFEWAY STORE00029173	10\202\11\0020\0600\000\000000\0202	23.69	
02262014	2262014	KELLY	ENGBERG BALDERSTON	NCS PEARSON	10\202\11\0020\0600\000\000000\0202	115.5	
02062014	2072014	CONSTANCE	ESKAM	TARGET 00013722	10\109\11\0016\0600\000\000000\0109	17.49	Eskam-valentines
02082014	2102014	CONSTANCE	ESKAM	HOBBY LOBBY #21	10\109\11\0016\0600\000\000000\0109	13.64	Eskam-valentines
02092014	2102014	CONSTANCE	ESKAM	WAL-MART #3867	10\109\11\0016\0600\000\000000\0109	3.94	Eskam-valentines
02232014	2242014	CONSTANCE	ESKAM	MISSION TRACE ACE HARD	10\109\11\0016\0600\000\000000\0109	15.16	Eskam Kinder supplies
02152014	2172014	CONSTANCE	ESKAM	TARGET 00013722	23\109\14\2016\0600\000\000000\3230	8.7	Eskam-valentine supplies
02122014	2132014	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0533\000\000000\0203	7.67	
01312014	2032014	MICHELLE	ESPINOSA	GOVCNCTN	10\203\11\0020\0600\000\000000\0203	2925	printers
02112014	2122014	MICHELLE	ESPINOSA	SAMSCLUB #4745	10\203\11\0020\0600\000\000000\0203	11.24	
02112014	2122014	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	10\203\11\0020\0600\000\000000\0203	3060	bulbs for projectors
02122014	2132014	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0600\000\000000\0203	352	
02042014	2052014	MICHELLE	ESPINOSA	STONE LEAF POTTERY INC	10\203\11\0200\0533\000\000000\0203	60	
02042014	2052014	MICHELLE	ESPINOSA	STONE LEAF POTTERY INC	10\203\11\0200\0600\000\000000\0203	290	
02252014	2262014	MICHELLE	ESPINOSA	SCIENCE LAB SUPPLIES	10\203\11\1300\0533\000\000000\0203	40.21	
02072014	2102014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	79.18	
02252014	2262014	MICHELLE	ESPINOSA	SCIENCE LAB SUPPLIES	10\203\11\1300\0600\000\000000\0203	520	
02052014	2062014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	38.08	glue sticks & index cards - Ratzlaff
02222014	2242014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\1600\0600\000\000000\0203	44.95	
02112014	2122014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1700\0600\000\000000\0203	8.4	
02072014	2072014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\12\1700\0600\000\000000\0203	59.95	headphones for Hinton Read180
02072014	2102014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	136.38	
02112014	2112014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\12\1700\0600\000\000000\0203	35.52	portable cd players
02102014	2122014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	-8.4	wrong index cards shipped
02122014	2122014	MICHELLE	ESPINOSA	RVRSIDE EDU *TESTING	10\203\21\2122\0533\000\000000\0203	13.98	
02122014	2122014	MICHELLE	ESPINOSA	RVRSIDE EDU *TESTING	10\203\21\2122\0600\000\000000\0203	139.8	
01302014	1312014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	5.57	
02052014	2062014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	17.98	
02112014	2122014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	196.57	utility cart
01282014	1292014	MICHELLE	ESPINOSA	JUNIOR LIBRARY GUI	10\203\22\2220\0640\000\000000\0203	1080	
02172014	2182014	MICHELLE	ESPINOSA	AMAZONPRIME MEMBERSHIP	10\203\24\2410\0580\000\000000\0203	79	Prime membership
01302014	1312014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	51.72	
02052014	2062014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	187.53	
02072014	2102014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	4.91	
02112014	2122014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	196.57	utility cart
02142014	2172014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	39.5	
02202014	2212014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0640\000\000000\0203	13.07	
02102014	2112014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	380.28	
02112014	2132014	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	334.41	
02142014	2182014	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	166.43	
01282014	1292014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	380	girls basketball and wrestling tshirts
02192014	2202014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	340	wrestling mat tape & ankle bands
02122014	2132014	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1906\0600\000\000000\3230	5.96	
02112014	2122014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1906\0617\000\000000\3230	26.58	
02122014	2132014	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1925\0600\000\000000\3230	42.33	
01302014	1312014	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1950\0600\000\000000\0203	14.88	cups for clinic
01302014	1312014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1950\0600\000\000000\3230	30.49	
01302014	1312014	MICHELLE	ESPINOSA	COMPLETE BUSINESS SYST	23\203\14\1950\0600\000\000000\3230	77.5	staples
01302014	1312014	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	23\203\14\1950\0600\000\000000\3230	400.95	
02112014	2122014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1950\0600\000\000000\3230	18.29	
02192014	2202014	MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	23\203\14\1950\0600\000\000000\3230	95.48	pencils and erasers
02192014	2202014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\1950\0600\000\000000\3230	279.4	American and Colorado flags
02212014	2212014	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	23\203\14\1950\0600\000\000000\3230	24.2	
02182014	2202014	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	23\203\14\1980\0640\000\000000\3230	1273.54	Feb bookfair
02062014	2062014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\1988\0600\000\000000\3230	45.48	popcorn for store
02142014	2172014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1988\0600\000\000000\3230	84.98	
02202014	2212014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\1988\0600\000\000000\3230	11.86	
02222014	2242014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\1988\0600\000\000000\3230	5.95	
02252014	2272014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1988\0600\000\000000\3230	-14.99	
02112014	2122014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1988\0617\000\000000\3230	474.53	
02052014	2062014	MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	23\203\14\2030\0600\000\000000\3230	146.5	butcher paper
02192014	2202014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\600\14\1962\0600\000\000000\3230	43.43	chains for MS dog tags
02032014	2042014	MICHELLE	ESPINOSA	AMAZON.COM	28\203\21\2100\0600\000\203200\3284	1232	kindle fires
01302014	1312014	JUDITH	EWERKS	WAL-MART #1659	23\203\14\2030\0600\000\000000\3230	16.87	
02262014	2272014	JUDITH	EWERKS	WAL-MART #1659	23\203\14\2030\0600\000\000000\3230	4.09	
02012014	2032014	TYLER	FARR	APL*APPLE ITUNES STORE	23\107\14\1983\0600\000\000000\3230	5.99	Music App for iPad
02042014	2062014	TYLER	FARR	SWEETWATER SOUND INC	23\107\14\1983\0600\000\000000\3230	69.99	Music Supplies
02262014	2262014	TYLER	FARR	GC*MSCN-FRND-WB	23\107\14\1983\0600\000\000000\3230	228.91	Music Supplies
01282014	1292014	LAURA	FARRELL	ADM/SHOP DENVER MUSEUM	22\202\11\0020\0500\000\795100\3220	500	virtual lung class
01282014	1292014	LAURA	FARRELL	ADM/SHOP DENVER MUSEUM	22\202\11\0020\0500\000\795100\3220	380	virtual lung class
01282014	1292014	LAURA	FARRELL	ADM/SHOP DENVER MUSEUM	22\202\11\0020\0500\000\795100\3220	140	virtual lung class
01282014	1292014	LAURA	FARRELL	ADM/SHOP DENVER MUSEUM	22\202\11\0020\0500\000\795100\3220	260	virtual lung class
01282014	1292014	LAURA	FARRELL	ADM/SHOP DENVER MUSEUM	22\202\11\0020\0500\000\795100\3220	500	virtual lung class
02122014	2142014	CHRIS	FIEDLER	GREEN CAB	10\600\23\2321\0580\000\000000\2301	31.2	Conference
02162014	2182014	CHRIS	FIEDLER	DIA PARKING OPERATIONS	10\600\23\2321\0580\000\000000\2301	101	conference
02172014	2182014	CHRIS	FIEDLER	DOUBLETREE HOTEL	10\600\23\2321\0580\000\000000\2301	880.58	Conferece
02252014	2262014	CHRIS	FIEDLER	APPLEBEES SOUT48248314	10\600\23\2321\0617\000\000000\2301	26.65	Meeting with Director Day
01272014	1282014	JOEL	FLANCHER	AMAZON.COM	10\301\11\0830\0600\000\000000\0301	28.32	DVD$
01292014	1292014	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	201.37	DVD's
01292014	1302014	JOEL	FLANCHER	MUSCLEDRIVER USA	10\301\11\0830\0600\000\000000\0301	114.09	weights
01292014	1302014	JOEL	FLANCHER	TPC*GOPHER	10\301\11\0830\0600\000\000000\0301	115	fitness step
01312014	2032014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	16.39	fabric softener sheets
01312014	2032014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	78.78	tissues,post its,dry erase markers
01312014	2032014	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	8.99	USB drive
02252014	2262014	JOEL	FLANCHER	TPC*GOPHER	10\301\11\0830\0600\000\000000\0301	53.85	supplies
02202014	2242014	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	189.88	2 weighted vests for students with sensory processing needs
02132014	2142014	TIAH	FRANKISH	AMAZON.COM	10\203\11\0621\0640\000\000000\0203	18	
02142014	2172014	TIAH	FRANKISH	AMAZON.COM	10\203\11\0621\0640\000\000000\0203	18	
02112014	2122014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2200\0640\000\000000\0203	133.5	
02142014	2172014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2200\0640\000\000000\0203	13.85	
01312014	2032014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	71	
02012014	2032014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	26.01	
02112014	2122014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	105.36	
02142014	2142014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	18	
02242014	2252014	MEGHAN	FRENZEL	OFFICE MAX	10\301\11\1300\0600\000\000000\0301	30.21	stapler,staples,sharpies & white out
01302014	1312014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	34.76	mole trail mix lab
02042014	2052014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	9.58	food coloring, gum drops for lab
02062014	2072014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	28.75	pH meter batteries and CLR
02102014	2112014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	21.16	candy for lab activity
01302014	1312014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	18.67	flowers for Armenta-Garcia Family
02182014	2212014	MEGHAN	FRENZEL	FTD*LAFAYETTE FLORIST	23\301\14\2036\0600\000\000000\3230	39.99	plant for Webb Baby Congrats
01302014	1312014	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	164.94	Cyan Toner Cartridge for Printer #15
02052014	2062014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	48.73	Index cards, easel pads, markers, and sticky notes for classroom use
02192014	2202014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	32.1	Candy, water, bandaids, kleenex, ace bandages, and health office supplies
02202014	2212014	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	254.94	Cyan Printer cartridge for printer #19
01312014	2032014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "Frankenstein" novel for Ms. Hass' English class
02042014	2052014	NAOMI	GALLAWA	HILLYARD INC DENVER	10\303\26\2621\0600\000\000000\0303	817.95	Cleaner, supplies for custodians
02192014	2202014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\3230	123.7	Candy, water, bandaids, kleenex, ace bandages, and health office supplies
02192014	2202014	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	181.44	printer cartridge
02252014	2262014	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	251.43	ink cartridges for printers.
02212014	2242014	MARIA	GARCIA	MARK'S KILN REPAIR	10\202\11\0020\0300\000\000000\0202	230	kiln repair, replaced bottom element
02252014	2272014	MARIA	GARCIA	MARK'S KILN REPAIR	10\202\11\0020\0300\000\000000\0202	230	Kiln repair
02142014	2172014	MARIA	GARCIA	RADIO RESOURCE INC	10\202\11\0020\0400\000\000000\0202	100	radio repair
02062014	2102014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	-186.3	returned pencils
02112014	2122014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	62.37	
02112014	2122014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	33.97	
02122014	2132014	MARIA	GARCIA	WAL-MART #1659	10\202\24\2410\0617\000\000000\0202	128.13	Conferences snacks
02052014	2062014	MARIA	GARCIA	SSI*SCHOOL SPECIALTY	23\202\14\1960\0600\000\000000\3230	76.4	student id cases
02142014	2172014	MARIA	GARCIA	SSI*SCHOOL SPECIALTY	23\202\14\1960\0600\000\000000\3230	22.04	student id cases
01272014	1282014	MARIA	GARCIA	ZAMAR SCREEN PRINTING	23\202\14\2025\0600\000\000000\3230	1444.15	KORT hoodies
02122014	2132014	RAY	GARZA	BLACKJACK PIZZA	23\202\14\2031\0617\000\000000\3230	50.1	Dinner for students helping with PTC
02182014	2192014	KAREN	GEER	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	180	invoice #1-18130 windsheild repair on 701
02202014	2212014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3251	18.05	INVOICE #2756-180885 PARTS FOR G4
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	58.8	INVOICE #130686 RADIO REPAIRES
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	25	INVOICE #130705 RADIO REPAIR
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	25	INVOICE V#130706 RADIO REPAIR
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	66.47	INVOICE #130729 RADIO REPAIRES
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	45	INVOICE #130730 RADIO REPAIRES

01282014	1302014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	292.02	INVOICE #AI44039 SUPPLIES
01292014	1302014	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	95.95	INVOICE #250024609 BATTERIES FOR STOCK
01292014	1312014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	23.94	INVOICE #AI41974 SUPPLIES
01302014	1312014	KAREN	GEER	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3252	10.38	INVOICE #1647357-00 SUPPLIES
01302014	1312014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	48.5	INVOICE #2756-180040 SUPPLIES
01302014	1312014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	52.35	INVOICE #2756-180046 supplies
01312014	2032014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	119.98	INVOICE #2756-180077 SUPPLIES
01312014	2032014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	373.27	INVOICE #T020230560135095 6 SUPPLIES
02042014	2042014	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0600\000\000000\3252	95	INVOICE #21272 SUPPLIES
02052014	2062014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	16.28	INVOICE #01094084 SUPPLIES
02052014	2062014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	391.91	INVOICE #93413283 SUPPLIES
02062014	2072014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	25.96	INVOICE #93424171 SUPPLIES
02062014	2102014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	258.71	INVOICE #AI46577 SUPPLIES
02112014	2122014	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	910.35	INVOICE #310180 BATTERIES FOR STOCK
02112014	2122014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	176.4	INVOICE #130668 BATTERIES FOR HAND HELD RADIOS
02112014	2122014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	26.39	INVOICE #2756-180463 SHOP TOOLS
02112014	2122014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-48.5	INVOICEM#2756-180480 SUPPLIES REFUND
02112014	2122014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	362.34	INVOICE #1089023 SUPPLIES
02112014	2122014	KAREN	GEER	J & S CONTRACTORS SUPP	25\780\27\2740\0600\000\000000\3252	151.5	INVOICE #0068430 CONES FOR LOT
02122014	2132014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	82.46	INVOICE #2756-180523 SUPPLIES
02122014	2132014	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	92	INVOICE #157444 SUPPLIES
02122014	2142014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	35.26	INVOICE #AI48062 SUPPLIES
02132014	2142014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	143.44	INVOICE #93470129 SUPPLIES
02132014	2142014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	351.2	INVOICE #01095576 SUPPLIES
02132014	2172014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	94.24	INVOICE# AI48475 SUPPLIES
02142014	2172014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	43.51	INVOICEN #2756-180604 SUPPLIES
02142014	2172014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	24.52	INVOICE #01095924 SUPPLIES
02142014	2172014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	110	INVOICE #AI48657 SUPPLIES
02182014	2192014	KAREN	GEER	FASTENAL COMPANY01	25\780\27\2740\0600\000\000000\3252	55.92	INVOICE #COD1419744 PARTS FOR STOCK
02182014	2202014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	215.61	INVOICE #AI49406 PARTS FOR STOCK
02192014	2202014	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	119.85	invoice #20039288-00 parts for stock
02192014	2202014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	579.03	invoice #93517841 parts for stock
02202014	2212014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-82.46	INVOICE #2756-180889 REFUND
02202014	2212014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	144.74	INVOICE #93525643 PARTS FOR BUSES
02202014	2242014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	265.6	INVOICE #AI50110 SUPPLIES
02212014	2242014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	100.7	INVOICE #1240520079 SUPPLIES
02212014	2242014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	9.21	INVOICE #2756-180933 PARTS
02212014	2242014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	283.09	INVOICE #93537351 FILTERS FOR STOCK
02212014	2242014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	411.07	INVOICE #AI50458 SUPPLIES FOR BUSES
02242014	2252014	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	42.26	INVOICE #343891 PARTS FOR BUSES
02242014	2252014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	37.93	INVOICE #2756-181028
02242014	2252014	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	58.7	INVOICE #10118224-00 SUPPLIES
02252014	2262014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	25.52	INVOICE #1240560029 SUPPLIES
02252014	2262014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	1650	INVOICE #130735 RADIOS PURCHASE FOR SUPERVISORS
02262014	2272014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	10.38	INVOICE #93567509 GASKETS FOR STOCK
02262014	2272014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	6.84	INVOICE #93571667 FILTERS FOR STOCK
02202014	2212014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\619\000\000000\3252	237	INVOICE #2756-180871 OIL FOR BUSES
02062014	2062014	SHELLY	GENEREUX	MSC	10\301\24\2410\0600\000\000000\0301	6.98	magnet strips for doors (Fac improv)
02122014	2122014	SHELLY	GENEREUX	MSC	10\301\24\2410\0600\000\000000\0301	139.9	magnet strips for doors (Fac imp)
02082014	2102014	LAURILANE	GERY	SUPER DUPER INC	10\600\12\1770\0600\000\313000\2101	122	2 packs of Told I-4 test protocols
02082014	2102014	THERESA	GEYGAN	SUPER DUPER INC	10\600\12\1770\0600\000\313000\2101	10.36	Phonology Take Along Book for Speech Therapy
02182014	2182014	THERESA	GEYGAN	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	280.35	Test Protocols for West Ridge and Brantner
01292014	1302014	THERESA	GEYGAN	DOMINO'S 6239	10\610\12\1791\0600\000\313100\2101	35.95	Food for IY Parenting Group
02082014	2102014	THERESA	GEYGAN	SQ *DISCOVERY TOYS	10\610\12\1791\0600\000\313100\2101	87.07	Incentives for IY Parent Group
02102014	2112014	THERESA	GEYGAN	MICHAELS STORES 1610	10\610\12\1791\0600\000\313100\2101	17.49	Incentives for IY Parent Group
02102014	2112014	THERESA	GEYGAN	MICHAELS STORES 1610	10\610\12\1791\0600\000\313100\2101	11.49	Incentives for IY Parent Group
01282014	1292014	THERESA	GEYGAN	KING SOOPERS #0089	19\610\12\1791\0600\000\313100\2101	21.88	Food for IY Parenting Group
02242014	2252014	JOELLE	GIARRUSSO	SAMS CLUB #4745	23\302\14\2053\0600\000\000000\3230	344.5	Supplies/Food for Chili Supper (Check it out night) fundraiser
02112014	2122014	CHRISTINE	GILLMORE	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	-24.95	Social Studies-Refund for Damaged Poster
02162014	2172014	CHRISTINE	GILLMORE	KING SOOPERS #0105	10\201\11\1500\0600\000\000000\0201	4.68	Social Studies
01312014	2032014	CHRISTINE	GILLMORE	PAYPAL *COLORADO DI	23\201\14\1946\0810\000\000000\3230	80	Science Act-DI Participation Fee
02232014	2252014	LAURA	GOLD	WAL-MART #4567	23\104\14\2027\0617\000\000000\3230	25.44	Gold - Candy for students for RAK month
02032014	2042014	MARY	GOMEZ	AMAZON.COM	10\600\21\2100\0600\000\313000\2102	21.4	
02012014	2032014	MARY	GOMEZ	HAWTHORNE EDUCATIONAL	22\600\19\0070\0600\000\315000\3220	104	GES Kit for PVHS ID of GT students
02132014	2142014	MARY	GOMEZ	PRUFROCK PRESS, INC.	22\600\19\0070\0600\000\315000\3220	275	SIGGS Tech Manual and Home Rating Surveys to support the identification of GT students.
01272014	1282014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\3230	4	Gonzales supplies
01282014	1302014	HEATHER	GONZALES	WAL-MART #4567	23\109\14\2017\0600\000\000000\3230	34.78	Gonzales supplies
02102014	2112014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\3230	8	Gonzales supplies
01312014	2032014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	95.98	adapters img
02242014	2252014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	70.22	Book for Dean/Principal img
02212014	2242014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	22\101\21\2100\0600\000\401000\3220	89.5	Title I supplies for teachers/students for testing img
02082014	2102014	IRASEMA MACIAS	GONZALES	SAFEWAY STORE00029173	22\103\33\3300\0600\000\921100\3220	50.86	Student Council Cupid Bash Food and Oscar/Parent NIght Title I supplies img
02082014	2102014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	22\103\33\3300\0600\000\921100\3220	3.88	Supplies for Studnet council Cupid bash (Food and supplies) and supplies for Oscar Night/Parent Nigh
02082014	2102014	IRASEMA MACIAS	GONZALES	PARTY AMERICA	22\103\33\3300\0600\000\921100\3220	44.25	Supplies for Student Council Cupid bash and Oscar Night Title I img
02162014	2182014	IRASEMA MACIAS	GONZALES	PARTY AMERICA	22\103\33\3300\0600\000\921100\3220	52.87	Oscars Night/Parent Night Supplies Title I img
02172014	2192014	IRASEMA MACIAS	GONZALES	SAFEWAY STORE00029173	22\103\33\3300\0600\000\921100\3220	136.28	Oscars Night/Parent Night Title I supplies img
02192014	2202014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	22\103\33\3300\0600\000\921100\3220	58.8	Oscar Night Parent Night Supplies - Title I img
02122014	2142014	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	23\101\14\1950\0600\000\000000\3230	68	SOAR prizes for students img
02252014	2262014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	44.56	Clinic supplies img
02082014	2102014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2030\0600\000\000000\3230	5.92	Supplies for Studnet council Cupid bash (Food and supplies) and supplies for Oscar Night/Parent Nigh
02082014	2102014	IRASEMA MACIAS	GONZALES	PARTY AMERICA	23\101\14\2030\0600\000\000000\3230	5.34	Supplies for Student Council Cupid bash and Oscar Night Title I img
02082014	2102014	IRASEMA MACIAS	GONZALES	SAFEWAY STORE00029173	23\101\14\2030\0617\000\000000\3230	10	Student Council Cupid Bash Food and Oscar/Parent NIght Title I supplies img
02082014	2102014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	35.86	Supplies for Studnet council Cupid bash (Food and supplies) and supplies for Oscar Night/Parent Nigh
02102014	2112014	LISETTE	GONZALES	4IMPRINT	10\600\28\2832\0600\000\000000\2501	796.4	recruiting supplies
02052014	2062014	MARK	GONZALES	KING SOOPERS #81	23\302\14\2078\0600\000\000000\3230	40	Flowers for College Signing Day
02202014	2212014	ROBERT	GONZALES	BRIGHTON LOCK AND KEY	23\301\14\2078\0600\000\000000\3230	10.75	new key
02252014	2262014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\100\32\3210\0600\000\000000\3520	80.97	Ink for printer.
02132014	2142014	JENNIFER	GONZALEZ	DEPT OF PUBLIC SFTY ED	52\109\32\3210\0500\000\000000\3520	39.5	CBI fingerprint processing -L Cuoco
02112014	2122014	TY	GORDON	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	100	wrestling athletic tape
02042014	2052014	TY	GORDON	KING SOOPERS #81	23\204\14\1965\0617\000\000000\3230	7.98	muffins for counselor appreciation week
01282014	1292014	TY	GORDON	SUBWAY 00156265	23\204\14\2014\0617\000\000000\3230	11.25	college field trip lunch-Gordon, Symons
02072014	2102014	LOGANN	GRASTEIT	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	11.16	frames for counselor appreciation week
02082014	2102014	LEONARD TREY	GRIFFIN	COLORADO SCIENTIFIC CO	10\203\11\1300\0600\000\000000\0203	110.6	chemicals for science
02092014	2102014	LEONARD TREY	GRIFFIN	WAL-MART #5137	10\203\11\1300\0600\000\000000\0203	102.8	consumables for labs
02092014	2102014	LEONARD TREY	GRIFFIN	BEYOND THE BLACKBO	10\203\11\1300\0600\000\000000\0203	25.98	insta snow jar for lab
02262014	2272014	LEONARD TREY	GRIFFIN	TFS*FISHERSCI ECOM FSE	10\203\11\1300\0600\000\000000\0203	68.96	
02052014	2062014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\103\31\3100\0600\000\000000\3510	49.9	
01292014	1302014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	4.13	
01292014	1302014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	1.69	
02032014	2042014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	82.91	WR - Culligan-Inv 1837503
02032014	2042014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\111\31\3100\0500\000\000000\3510	125	BRT - Culligan-Serv Call
02062014	2072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1165	51\111\31\3100\0600\000\000000\3510	58.79	BRT - Supplies
01292014	1302014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	5.93	
01272014	1282014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	63	Office - Supplies
01292014	1302014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	23.02	Office - Supplies
01292014	1302014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	43.26	
02052014	2062014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	39.99	
02192014	2202014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	70.98	Office - Supplies
02052014	2062014	LYNETTE	GRIFFIN	FOODSERVICE	51\770\31\3100\0616\000\000000\3510	267.22	Office - Smallwares (orange sectionizer)
01302014	1312014	LYNETTE	GRIFFIN	USPS 0710440373030179 0	51\792\31\3100\0533\000\000000\3510	9.92	BC - Postage
02012014	2032014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	412.9	MS Inst Projector Replacement Bulbs
01282014	1292014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	29.25	6th Grade Notes/Pens/Markers/Erasers/Paper Off of Prin Batteries
01312014	2032014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	4.52	Lang Arts Envelopes Off of Prin Disinfecting Wipes Library Disinfecting Wipes
02102014	2112014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	4.52	Lang Arts Envelopes Math Tape
02102014	2112014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	5.04	Lang Arts Envelopes Math Tape
02112014	2122014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	42.75	Science 2 Pocket Folders
02212014	2242014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	18.1	Social Studies Markers Off of Prin Folders/Notes
01272014	1282014	BRENDA	GUADAGNOLI	LUTHERAN FAMILY SERVIC	10\201\14\1700\0500\000\000000\0201	100	Sped Presentation
02052014	2062014	BRENDA	GUADAGNOLI	OFFICE PLAYGROUND, INC	10\201\21\2122\0600\000\000000\0201	79.44	Counseling Puffer Balls/Stress Balls/Gel Balls
02072014	2102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\21\2122\0600\000\000000\0201	1.4	Counseling Index Cards Off of Prin Index Cards
01302014	1312014	BRENDA	GUADAGNOLI	ACP DIRECT	10\201\22\2220\0600\000\000000\0201	25.85	Library Converter Plugs
01312014	2032014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
01312014	2032014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
01312014	2032014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	10.98	Lang Arts Envelopes Off of Prin Disinfecting Wipes Library Disinfecting Wipes
02042014	2052014	BRENDA	GUADAGNOLI	ACP DIRECT	10\201\22\2220\0600\000\000000\0201	25.85	Library Converter Plugs
02072014	2102014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
02072014	2102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	21.95	Library Tape Tobacco Grant Easel Pads
02112014	2122014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
02142014	2172014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
02232014	2242014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	59.95	Library Headphones
01272014	1282014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.21	Off of Prin Fax Cartridge
01282014	1292014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	11.01	6th Grade Notes/Pens/Markers/Erasers/Paper Off of Prin Batteries
01302014	1312014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	95.61	Off of Prin Printer Cartridges
01312014	2032014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	10.98	Lang Arts Envelopes Off of Prin Disinfecting Wipes Library Disinfecting Wipes
02032014	2042014	BRENDA	GUADAGNOLI	DATA MANAGEMENT INC.	10\201\24\2410\0600\000\000000\0201	93.8	Off of Prin Visitor Sign In Log

02052014	2062014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	198	Off of Prin Office Chairs
02072014	2102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	4.2	Counseling Index Cards Off of Prin Index Cards
02212014	2242014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	16.27	Social Studies Markers Off of Prin Folders/Notes
02242014	2252014	BRENDA	GUADAGNOLI	RAPTOR TECHNOLOGIES, L	10\201\24\2410\0600\000\000000\0201	5	Off Of Prin Raptor Printer Spool
02262014	2262014	BRENDA	GUADAGNOLI	SHIFFLER EQUIPMENT SAL	10\201\24\2410\0600\000\000000\0201	56.99	Off of Prin Door Kick-Down Holders
02262014	2272014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\0201	11.98	Off of Prin Markers
02262014	2272014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.7	Off of Prin Markers/Cleaner
01282014	1302014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	78.95	Custodial Brackets/Paint Supplies/Hooks
02032014	2042014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	844.63	Custorial Cleaning Supplies
02112014	2122014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	675.61	Custodial Cleaning Supplies
02122014	2132014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	160.2	Custodial Cleaning Supplies
02202014	2212014	BRENDA	GUADAGNOLI	IPN/PAYMENTNETWORK	22\201\11\0020\0600\000\395100\3230	1625	Fishing Grant
02062014	2072014	BRENDA	GUADAGNOLI	AMAZON.COM	22\600\21\2120\0600\000\395000\3220	20.27	Tobacco Grant HDMI Cable For TV at PVMS & NDMI to DVI Adapter Cable for TV at PVMS
02072014	2102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	14.99	Library Tape Tobacco Grant Easel Pads
02222014	2242014	BRENDA	GUADAGNOLI	AMZ*CAFEPRESS INC.	22\600\21\2120\0600\000\395000\3220	1334.29	Tobacco Grant Stickers/Buttons
02122014	2142014	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	85.4	Band Act Reeds
02182014	2202014	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	62.95	Band Act Reeds
02242014	2252014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1946\0600\000\000000\3230	8.65	Science ACt DI Paint
01302014	2032014	BRENDA	GUADAGNOLI	BIG TIME - ARVADA	23\201\14\1950\0580\000\000000\3230	100	General Act Health Field Trip Deposit
02202014	2242014	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1191.74	Library Act Spring Book Faor
02242014	2252014	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\1987\0617\000\000000\3230	14.64	Concessions Candy Sunshine Candy Rewards Music Boosters Food for Musical WEB Candy Rewards
02242014	2252014	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	517.31	Concessions Candy Sunshine Candy Rewards Music Boosters Food for Musical WEB Candy Rewards
02252014	2262014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\204000\3284	111	StuCo Grant TCAP Erasers
01312014	2032014	BRENDA	GUADAGNOLI	SAFEWAY STORE00029173	23\201\14\2030\0617\000\000000\3230	35.09	StuCo Friday School Snacks
02202014	2212014	BRENDA	GUADAGNOLI	SAMS CLUB #4745	23\201\14\2030\0617\000\204000\3284	73.36	StuCo Grant Rewards Ice Cream
02242014	2252014	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\2036\0617\000\000000\3230	14.68	Concessions Candy Sunshine Candy Rewards Music Boosters Food for Musical WEB Candy Rewards
02052014	2062014	BRENDA	GUADAGNOLI	CUSTOMINK TSHIRTS	23\201\14\2099\0600\000\000000\3230	742.8	Music Boosters Musical T-Shirts
02072014	2102014	BRENDA	GUADAGNOLI	CUSTOMINK TSHIRTS	23\201\14\2099\0600\000\000000\3230	14.47	Music Boosters Musical T-Shirts
02102014	2122014	BRENDA	GUADAGNOLI	AVI SYSTEMS INC	23\201\14\2099\0600\000\000000\3230	678	Music Boosters Speakers
02102014	2122014	BRENDA	GUADAGNOLI	AVI SYSTEMS INC	23\201\14\2099\0600\000\000000\3230	1070	Music Boosters Speakers
02242014	2252014	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\2099\0617\000\000000\3230	97.62	Concessions Candy Sunshine Candy Rewards Music Boosters Food for Musical WEB Candy Rewards
02052014	2062014	BRENDA	GUADAGNOLI	KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	56.97	PAC Instructional Rounds Food
02142014	2142014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	139.93	PAC TCAP Snacks
02142014	2172014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	110.16	PAC TCAP Snacks
02142014	2172014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	579.11	PAC TCAP Snacks
02162014	2172014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	110.16	PAC TCAP Snacks
02172014	2182014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	110.16	PAC TCAP Snacks
02192014	2192014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	58.34	PAC TCAP Snacks
02192014	2202014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	74\201\14\2098\0890\000\000000\3800	110.16	PAC TCAP Snacks
02142014	2172014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	74\600\14\1962\0600\000\000000\3800	13.39	HAC Envelope Seals
02142014	2172014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	74\600\14\1962\0600\000\000000\3800	25.02	HAC Cardstock & Labels
02052014	2062014	KATHY	GUSTAD	LITTLE CEASAR'S	10\301\11\0543\0617\000\000000\3230	15.99	pizza for check it out Night (newspaper)
02032014	2052014	KATHY	GUSTAD	WALGREENS #6344	23\301\14\2031\0600\000\000000\3230	29.99	supplies for Mr BHS pageant
02132014	2142014	KATHY	GUSTAD	LITTLE CEASAR'S	23\301\14\2031\0617\000\000000\3230	54.16	pizza for Mr BHS pageant
01282014	1292014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	4.99	App for student achievement
02012014	2032014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	3.99	App for student achievement
02072014	2102014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	11.97	App purchases for Jazz Student improvisation
02072014	2102014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	9.99	App purchases for Jazz Student improvisation
02072014	2102014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	9.97	App purchases for Jazz Student improvisation
02072014	2102014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	13.98	App purchases for Jazz Student improvisation
02082014	2102014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	14.99	App purchases for Jazz Student improvisation
02152014	2172014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0500\000\000000\0302	17.8	App for student achievement
01272014	1282014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	42.88	Sheet Music
01272014	1282014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	68.99	Sheet Music
02042014	2052014	GREG	HAAN	MUSIC & ARTS CENTER #1	10\302\11\1250\0600\000\000000\0302	13.95	sheet music
02062014	2072014	GREG	HAAN	NEFF COMPANY	10\302\11\1250\0600\000\000000\0302	437.05	Award letters for Students
02102014	2122014	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	52.48	Office Supplies
02122014	2142014	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	29.16	sheet music
02212014	2242014	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	4.99	App for student achievement
02062014	2072014	GREG	HAAN	LOAF N JUG #0070	23\302\14\1906\0580\000\000000\3230	69.79	Fuel for bus to transport students
02082014	2102014	GREG	HAAN	BEST WESTERN HOTELS	23\302\14\1906\0580\000\000000\3230	600	Hotel Room for Honor Band Competition
02192014	2202014	DANIEL	HAMILTON	STEVE PATTERSON GOLF	23\302\14\2086\0580\000\000000\3230	25	Coaching clinic
02252014	2262014	KATE	HAMILTON	SIGNARAMA	23\302\14\2047\0600\000\000000\3230	371	Senior Quote Signs for display in Horseshoe
01302014	2032014	DAN	HANSEN	KMART 3890	10\600\12\1700\0600\000\313000\2101	12.19	Container for cold storage for TLC
01312014	2032014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	1.75	Bread for TLC
01312014	2032014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	7.13	Food for TLC/Free Lunch
02032014	2052014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	-0.4	Taxes charged on Safeway purchase this is crediting the taxes back.
02032014	2052014	DAN	HANSEN	THE HOME DEPOT 1521	10\600\12\1700\0600\000\313000\2101	-55.43	Personal charge credited back to account/P-Card privileges lost
01302014	1312014	TAMARA	HART	COLORADO SKILLSUSA	22\302\19\0090\0580\000\404800\3220	85	TSA and State Leadership Conference
01302014	1312014	TAMARA	HART	COLORADO SKILLSUSA	23\302\14\1911\0580\000\000000\3230	1190	TSA and State Leadership Conference
01282014	1292014	TAMARA	HART	CUSTOMINK TSHIRTS	23\302\14\1911\0600\000\000000\3230	210.6	T-shirts for TSA State Conference
02262014	2272014	TAMARA	HART	TARGET 00021832	23\302\14\1911\0600\000\000000\3230	50.52	Supplies for TSA Conference
02262014	2272014	TAMARA	HART	DICKS CLOTHING&SPORTIN	23\302\14\1911\0600\000\000000\3230	4.99	Supplies for TSA Conference
02152014	2172014	TAMARA	HART	DOMINO'S 6195	23\302\14\1911\0617\000\000000\3230	50.39	TSA meeting
02122014	2142014	JAMIE	HARTMAN	STEVE MADDEN #45	10\107\11\0010\0600\000\000000\0107	129.95	Fraudulent Charge handled by JP Morgan
02122014	2142014	JAMIE	HARTMAN	STEVE MADDEN #45	10\107\11\0010\0600\000\000000\0107	99.98	Fraudulent Charge handled by JP Morgan
02122014	2182014	JAMIE	HARTMAN	FRAUD CREDIT LSB	10\107\11\0010\0600\000\000000\0107	-99.98	Fraudulent Charge handled by JP Morgan
02122014	2182014	JAMIE	HARTMAN	FRAUD CREDIT LSB	10\107\11\0010\0600\000\000000\0107	-129.95	Fraudulent Charges handled by JP Morgan
02012014	2032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	25	truck rental
02012014	2032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	-2.39	credit for truck rental return
02132014	2172014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	25	truck rental
02132014	2172014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	-2.39	credit for truck rental return
01312014	2032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	412.02	set supplies
02012014	2032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	45.96	set supplies
02082014	2102014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	155.51	set supplies
02082014	2102014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	84.09	set supplies
02132014	2142014	DUSTIN	HEBERT	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	83.1	swivel casters
02132014	2172014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	147.94	set supplies
02132014	2172014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	53.43	set supplies
02152014	2172014	DUSTIN	HEBERT	LOWES #02479*	23\301\14\1949\0600\000\000000\3230	121.06	set supplies
02182014	2182014	DUSTIN	HEBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	96	toggle clamps
02202014	2212014	DUSTIN	HEBERT	AFFORDABLE QUALITY LIG	23\301\14\1949\0600\000\000000\3230	152.98	rope light kit
02212014	2242014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	208.67	set supplies
02222014	2242014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	117.8	set supplies
02242014	2262014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	95.34	set supplies
02252014	2272014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	125.23	set supplies
02072014	2072014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	
01302014	2032014	JANELLE	HEISER	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	9.36	wood glue
02132014	2142014	JANELLE	HEISER	WAL-MART #1659	10\301\11\0200\0600\000\000000\0301	74.17	foil & fuzzy sticks
02262014	2262014	JANELLE	HEISER	DISPLAYS2GOCOM	10\301\11\0200\0600\000\000000\0301	394.25	poster frames
02192014	2212014	SUSAN	HERLL	AMPCO PARKING BROADWAY	10\600\22\2215\0580\000\000000\2116	11	Master Trainer conference
02202014	2242014	SUSAN	HERLL	AMPCO PARKING BROADWAY	10\600\22\2215\0580\000\000000\2116	11	Master Trainer Conference
02112014	2122014	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	89.52	Office Supplies
02112014	2122014	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	9.47	Wipes for testing
02112014	2132014	EVELYN	HERNANDEZ	SAFEWAY STORE00029173	10\600\22\2214\0600\000\000000\2115	50.51	Water and snacks for CMAS Training on 2/19/14 and 2/20/14 in ESC Conference
02202014	2212014	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	26.62	Office supplies
01292014	1302014	EVELYN	HERNANDEZ	BANKS SCHOOL SUPPLY IN	22\600\24\2490\0600\000\314000\3220	107.57	Pencils for students who take ACCESS/WAPT
02142014	2172014	D RICKY	HERNBLOOM	MCDONALD'S M2060 OF	10\201\11\0026\0600\000\000000\0201	21.78	Fraudulent Charge
02142014	2192014	D RICKY	HERNBLOOM	FRAUD CREDIT LG	10\201\11\0026\0600\000\000000\0201	-21.78	Fraudulent Charge Reversed
01282014	1302014	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23\201\14\2030\0600\000\000000\3230	150	StuCo Valentine Candy Sales
02122014	2132014	D RICKY	HERNBLOOM	R W SCHOOL SUPPLY	23\201\14\2030\0600\000\204000\3284	109.75	StuCo Grant TCAP Pencils
01292014	1302014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	29.74	cobra muffler
02032014	2042014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	29.85	demo parts
02052014	2062014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	3.3	starting fluid
02052014	2062014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	31.14	plug wires
02072014	2102014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	25.51	drop light
02072014	2102014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	7.86	light bulbs
02122014	2132014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	5.98	air hose fitting
02142014	2172014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	5.15	drain plug
02142014	2172014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	1.31	drain plug
02182014	2192014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	6.64	bungee cords
02192014	2212014	TODD	HETHERINGTON	NAPA AUTO 0025122	23\301\14\2068\0600\000\000000\3230	68.6	auto supplies
02212014	2242014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	22.83	bearings
02252014	2262014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	14.69	wiper blade
02012014	2032014	LU ANN	HILER	DU PARKING SERVICES-LO	10\600\28\2832\0580\000\000000\2501	6	recruiting fair parking
02052014	2062014	LU ANN	HILER	COLORADO STATE UNIVERS	10\600\28\2832\0580\000\000000\2501	80	recruiting fair registration
02052014	2072014	LU ANN	HILER	CSU CAREER CENTER	10\600\28\2832\0580\000\000000\2501	225	recruiting fair registration
02052014	2072014	LU ANN	HILER	UNC CAREER SERVICES-WE	10\600\28\2832\0580\000\000000\2501	470	reclruiting registration
02112014	2122014	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	19.9	Classroom/Teaching Supplies
01292014	1302014	NICOLE	HODGE	CEREBELLUMCORP	10\102\11\0010\0640\000\000000\0102	185.13	educational DVD's, music, art, social studies, science.
01282014	1292014	NICOLE	HODGE	OFFICE DEPOT #2720	23\102\14\1980\0600\000\000000\3230	75.85	rewards pencils, sticky notes, rulers
01282014	1302014	NICOLE	HODGE	OFFICE DEPOT #2720	23\102\14\1980\0600\000\000000\3230	-36	refund-rulers were on sale.
02172014	2182014	NICOLE	HODGE	RLI*RENAISSANCE LEARN	23\102\14\1980\0600\000\000000\3230	111.9	AR prizes
02122014	2132014	NICOLE	HODGE	RLI*RENAISSANCE LEARN	23\102\14\1980\0640\000\000000\3230	31.9	AR Enterprise Real Time Subscriptions
01272014	1282014	KRISTY	HOEL	OFFICE DEPOT #1080	23\301\14\2031\0600\000\000000\3230	11.5	poster paper for Mr BHS pageant

02062014	2072014	KRISTY	HOEL	WAL-MART #1659	23\301\14\2031\0600\000\000000\3230	54.58	supplies for Mr BHS sashes
02042014	2062014	PAULA	HOGG	BED BATH & BEYOND #105	10\301\12\1700\0600\000\000000\0301	79.99	
02132014	2142014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	27.06	groceries for class
02072014	2102014	PAULA	HOGG	VARSITY SPORTS	23\301\14\1800\0600\000\000000\3230	87.5	medals for unified game
02062014	2072014	PAULA	HOGG	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	19.5	drinks & snacks for unified game
01302014	2102014	PAULA	HOGG	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	86.1	pizza for unified game
02072014	2102014	PAULA	HOGG	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	36	pizza for unified game
02222014	2252014	JASON	HUMPHREY	HOTEL VQ	23\302\14\1863\0580\000\000000\3230	510	Hotel rooms - State Wrestling Tournament
02202014	2242014	JASON	HUMPHREY	LECHUGA'S ITALIAN REST	23\302\14\1863\0617\000\000000\3230	143.45	Dinner - State Wrestling Tournament
02212014	2242014	JASON	HUMPHREY	TAMALES BY LA CASI	23\302\14\1863\0617\000\000000\3230	93.5	Dinner - State Wrestling Tournament
02222014	2242014	JASON	HUMPHREY	DENVER	23\302\14\1863\0617\000\000000\3230	241.89	Dinner - State Wrestling Tournament
02202014	2212014	JASON	HUMPHREY	KUKULSKI BROTHERS INC	23\302\14\2084\0600\000\000000\3230	88	State Patches
02222014	2262014	JASON	HUMPHREY	HOTEL VQ	23\302\14\2084\0600\000\000000\3230	75.23	
02122014	2132014	CHEMAINE	HUSS	HOSTEL WORLD	23\301\14\1942\0580\000\000000\3230	236.75	deposit for hostels
02122014	2132014	CHEMAINE	HUSS	HOSTEL WORLD	23\301\14\1942\0580\000\000000\3230	30.96	deposit for Germany trip
02122014	2132014	CHEMAINE	HUSS	HOSTEL WORLD	23\301\14\1942\0580\000\000000\3230	10.32	deposit for Germany trip
02242014	2262014	CHEMAINE	HUSS	ICELANDA10108	23\301\14\1942\0580\000\000000\3230	1300	deposit for airfare
01272014	1282014	NATHAN	JACOBSON	WAL-MART #1659	10\301\13\0060\0600\000\312000\0301	54.65	coffee shop supplies
01302014	1312014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	22.6	creamer
02032014	2042014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	16.78	creamer
02052014	2062014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	18.76	supplies
02072014	2102014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	8.98	sugar
02102014	2112014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	7.14	supplies
02102014	2112014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	38.26	supplies
02122014	2132014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	22.38	creamer
02132014	2142014	NATHAN	JACOBSON	OFFICE DEPOT #1080	23\301\14\2067\0600\000\000000\3230	37.99	coffee pot
02242014	2252014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	18.9	coffee shop supplies
02112014	2132014	RACHEL	JENSEN	OFFICE DEPOT #567	10\302\12\1700\0600\000\000000\0302	63.26	Special Ed classroom materials
02262014	2272014	RACHEL	JENSEN	AMAZON MKTPLACE PMTS	10\302\12\1700\0600\000\000000\0302	46.09	Headphone splitters for classroom use
02112014	2132014	RACHEL	JENSEN	MAXPREPS	23\302\14\2076\0600\000\000000\3230	72	Senior Photos
02172014	2182014	RACHEL	JENSEN	MICHAELS STORES 5049	23\302\14\2076\0600\000\000000\3230	43.31	Senior Basketball Gifts
02102014	2112014	DIANE	JEWELL	FOLLETT LIBRARY RES	23\105\14\1980\0640\000\000000\3230	88.03	books for the library
02192014	2202014	DIANE	JEWELL	MIDAMERICA LIB BOOKFAI	23\105\14\1980\0640\000\000000\3230	164.67	Books for library
02192014	2202014	JOEY	JOJOLA	WAL-MART #1659	10\302\26\2621\0600\000\000000\0302	5.28	distilled water for pvhs
02252014	2262014	JOEY	JOJOLA	WAL-MART #1659	10\302\26\2621\0600\000\000000\0302	14.08	water for pvhs machines 16 gallons
02192014	2202014	JOEY	JOJOLA	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	231.6	woodchips for playground
02062014	2072014	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	630	ice melt
02072014	2102014	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	60	ice melt
02182014	2192014	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000375\2725	142.62	snow shovels for transportation and pvhs
02112014	2122014	JOEY	JOJOLA	PRO GREEN EXPO LLC ESC	10\760\26\2630\0810\000\000000\2725	800	Pro Green fees
02122014	2132014	JOEY	JOJOLA	PRO GREEN EXPO LLC ESC	10\760\26\2630\0810\000\000000\2725	200	Pro Green fees for Jon Siker
01282014	1292014	JOY	JOJOLA	CAMPINGSURVIVAL.COM	28\973\11\0090\0600\000\000000\3283	163.18	
02122014	2132014	RANETTE	JORDAN	SURVEYMONKEY.COM	10\600\23\2322\0300\000\000000\2711	204	PIO Budget survey
02062014	2072014	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	10\600\26\2610\0600\000\000000\2711	329.67	Operations software
01312014	2032014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620	Cap Reserve Mod Lease SE
02202014	2212014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620	Cap Reserve Mod Lease SE
01292014	1302014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.5	Cap Reserve Mod Lease BHS
02262014	2272014	RANETTE	JORDAN	WAYNE'S ELECTRIC IN	17\600\26\2620\0500\000\142814\3170	181.94	Cap Reserve Lighting Upgrades
02192014	2202014	RANETTE	JORDAN	ARC DENVER	17\600\26\2620\0500\000\143014\3170	1114.9	Cap Reserve Document Scanning
02192014	2202014	RANETTE	JORDAN	ARC DENVER	17\600\26\2620\0500\000\143014\3170	491.8	
02172014	2182014	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	21.95	CFFF Overhead office supplies
02182014	2192014	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	8.2	CFFF Overhead office supplies
02032014	2042014	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	37.31	CFFF Overhead water cooler
02242014	2252014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\102\31\3100\0616\000\000000\3510	3	
02242014	2252014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\102\31\3100\0616\000\000000\3510	82	NE - Smallwares
02242014	2252014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\103\31\3100\0616\000\000000\3510	164	
02242014	2252014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510	4.83	
02242014	2252014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\797\31\3100\0616\000\000000\3510	27.35	
01272014	1282014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-14.59	Credit for unavailable books
02052014	2072014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	112.82	books for the library
02112014	2132014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	66.59	books for the library
02182014	2192014	MICHAEL	JURKIEWICZ	BARNES&NOBLE*COM	10\302\22\2220\0640\000\000000\0302	0.76	books for the library e-readers
02182014	2192014	MICHAEL	JURKIEWICZ	BARNES&NOBLE*COM	10\302\22\2220\0640\000\000000\0302	1.3	books for the library e-readers
02182014	2192014	MICHAEL	JURKIEWICZ	BARNES&NOBLE*COM	10\302\22\2220\0640\000\000000\0302	5.67	books for the library e-readers
02192014	2202014	MICHAEL	JURKIEWICZ	BARNES&NOBLE*COM	10\302\22\2220\0640\000\000000\0302	0.04	books for the library e-readers
02202014	2212014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-6.89	Credit for unavailable books
02252014	2262014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-15.99	Credit for unavailable books
02252014	2262014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-12.49	Credit for unavailable books
01272014	1282014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	40.62	classroom supplies
02022014	2032014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	251.84	cooking lab groceries
02042014	2052014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	52.41	Cooking lab groceries and supplies
02092014	2102014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	97.67	cooking lab groceries
02102014	2112014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	62.67	cooking lab groceries
02102014	2112014	SHAWNA LEA	KARL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	86.24	FACS core class supplies
02112014	2122014	SHAWNA LEA	KARL	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	64.7	cooking lab groceries and classroom supplies
02132014	2142014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	206.4	cooking lab supplies
02142014	2172014	SHAWNA LEA	KARL	BIMBO BAKERIES 9430	10\302\13\0900\0600\000\312000\0302	39.8	cooking lab groceries
02172014	2182014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	102.9	cooking lab groceries
02192014	2202014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	32.78	FCCLA brownies
02212014	2242014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	202.96	Nutrition ans wellness - cooking lab groceries
02252014	2262014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	29.5	cooking lab groceries
02042014	2052014	SHAWNA LEA	KARL	MICHAELS STORES 8790	22\302\19\0090\0600\000\404800\3220	102.23	Marker and Pencils for class projects
02042014	2062014	SHAWNA LEA	KARL	THE HOME DEPOT #1547	22\302\19\0090\0600\000\404800\3220	43.76	Tape measures
01272014	1282014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	104.47	Snacks/Supplies
02062014	2072014	LINDSAY	KAUFMANN CRAIG	DISCOUNT SCHOOL SUPPLY	52\111\32\3210\0600\000\000000\3520	152.5	Office partition
02072014	2102014	LINDSAY	KAUFMANN CRAIG	DISCOUNT SCHOOL SUPPLY	52\111\32\3210\0600\000\000000\3520	3.38	Shipping for office partition
02102014	2112014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	31.99	Snacks/Supplies
02102014	2112014	LINDSAY	KAUFMANN CRAIG	SAMSCLUB #4745	52\111\32\3210\0600\000\000000\3520	146.7	Snacks
02262014	2272014	LAURA	KELLER	KING SOOPERS #81	23\301\14\2096\0600\000\000000\3230	-0.67	credit for tax
02262014	2272014	LAURA	KELLER	KING SOOPERS #81	23\301\14\2096\0617\000\000000\3230	13.44	veggie tray and water for Kaiser mtg
02072014	2102014	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	7.96	supplies
01292014	1312014	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0600\000\000000\3230	22.49	Music supplies
01292014	1312014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	3.47	Music supplies
02082014	2102014	PATRICIA	KIDD	UNIVERSAL MUSIC CO	23\111\14\1913\0600\000\000000\3230	16	Music supplies
02082014	2102014	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0600\000\000000\3230	29.07	Music supplies
02142014	2172014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0600\000\000000\3230	44.98	Music Supplies
01282014	1302014	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	90.7	paint
01312014	2032014	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\0301	15.06	fuel
02032014	2042014	TERRY RAY	KING	WAL-MART #1659	10\301\26\2621\0600\000\000000\0301	86.79	swiffer pads
02132014	2172014	TERRY RAY	KING	NAPA STORE 3600011	10\301\26\2621\0600\000\000000\0301	56.64	battery
02212014	2242014	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\2050\0600\000\000000\3230	35.53	blue tape for Sadie Hawkins Dance
02052014	2072014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	-86.65	credit for defective software purchased on 9-9-13
02052014	2072014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	265	equipment locks for av carts
02102014	2112014	JOHN	KISH	THE UPS STORE #3224	10\302\11\0030\0650\000\000000\0302	29.81	Shipping costs for document camera sent in for repairs
01302014	1312014	JOHN	KISH	WAYFAIR*WAYFAIR	10\302\22\2220\0600\000\000000\0302	-50.48	credit for defective water cooler purchased on march of 2013
02232014	2242014	JOHN	KISH	WAL-MART #1659	10\302\22\2220\0600\000\000000\0302	198	water cooler for break room
02032014	2042014	RHONDA	KNODEL	WAL-MART #1659	52\105\32\3210\0600\000\000000\3520	149.47	Snacks/Supplies
02032014	2042014	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Culligan-Inv 1835705
02142014	2172014	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	119.74	Social Studies Department Supplies
02032014	2052014	KERRIE	KORNEYCHUK	ORIENTAL TRADNG CO	23\111\14\1959\0600\000\000000\0111	65.49	School Store supplies
02102014	2122014	KERRIE	KORNEYCHUK	ORIENTAL TRADNG CO	23\111\14\1959\0600\000\000000\0111	93.47	School store supplies
02142014	2172014	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY, I	23\111\14\1959\0600\000\000000\0111	23.59	Donation to the clinic
01272014	1292014	MELISSA	KREUTZER	THE BROADMOOR RESRVATI	23\301\14\2060\0580\000\000000\3230	522	DECA state
02252014	2272014	MELISSA	KREUTZER	THE BROADMOOR LODGING	23\301\14\2060\0580\000\000000\3230	5579.56	DECA state
02112014	2132014	MELISSA	KREUTZER	COLORADO MOULDING CO.	23\301\14\2060\0600\000\000000\3230	165	supplies
02252014	2262014	MELISSA	KREUTZER	FARGOS PIZZA COMPANY	23\301\14\2060\0617\000\000000\3230	836.25	meal at state DECA
01272014	1282014	THOMAS	KUNTZ	LOWES #02479*	10\301\13\0100\0600\000\312000\0301	387.81	saws,drills,batteries
02252014	2272014	THOMAS	KUNTZ	TRACTOR SUPPLY CO #178	10\301\13\0100\0600\000\312000\0301	80.58	clamp,screws,grinder discs
01272014	1282014	THOMAS	KUNTZ	PAYPAL *CLASSMARKER	10\301\13\1063\0500\000\312000\0301	100	online tests
01312014	2032014	THOMAS	KUNTZ	SQ *COLORADO VOCATIONA	22\301\19\0090\0580\000\404800\3220	65	CVTA Conf registration
02012014	2032014	THOMAS	KUNTZ	THE ACADEMY HOTEL	22\301\19\0090\0580\000\404800\3220	59	lodging at CVTA conf
01282014	1292014	THOMAS	KUNTZ	TRACTOR SUPPLY CO #178	22\301\19\0090\0600\000\404800\3220	1250	ironman welder
01282014	1292014	THOMAS	KUNTZ	TRACTOR SUPPLY CO #178	23\301\14\2069\0600\000\000000\3230	34.99	supplies
01282014	1292014	THOMAS	KUNTZ	PAYPAL *CLASSMARKER	23\301\14\2069\0600\000\000000\3230	100	supplies
02062014	2072014	THOMAS	KUNTZ	LOWES #01812*	23\301\14\2069\0600\000\000000\3230	51.8	supplies
02252014	2272014	THOMAS	KUNTZ	VALLEY STEEL	23\301\14\2069\0600\000\000000\3230	994.57	metal
02072014	2072014	CATHY	LAUBERTE	SCHOOL HEALTH CORP	10\600\12\1700\0600\000\313000\2101	676.93	Enablemart School Health Corp. Software Update
02062014	2072014	CATHY	LAUBERTE	MAYER JOHNSON	10\600\12\1700\0600\000\313000\2101	40	Mayer Johnson Software Replacement 1/2 by sped and 1/2 by Technology
02062014	2072014	CATHY	LAUBERTE	MAYER JOHNSON	10\600\12\1700\0600\000\313000\2101	957.6	Boardmaker Replacement Software updates
02072014	2102014	CATHY	LAUBERTE	FREEDOM SCIENTIFIC BLV	10\600\12\1700\0600\000\313000\2101	1021.42	Software Updates, WYNN Wizard Stand Alone, Networked, WYNN Reader Networked
02102014	2112014	CATHY	LAUBERTE	DON JOHNSTON INCORPORA	10\600\12\1700\0600\000\313000\2101	772.2	Software updates CO Writer 15 Seats networked Write Outloud 15 Seats networked, Picture This
02192014	2192014	CATHY	LAUBERTE	SCHOOL HEALTH CORP	10\600\12\1700\0600\000\313000\2101	1129.42	Software updates, Word Q & Word Q, Clicker 6, Press N Play, Accessable Graphing Calculator, ZOOM Tex
02202014	2212014	CATHY	LAUBERTE	DUXBURY SYSTEMS INC.	10\600\12\1700\0600\000\313000\2101	300	Duxbery (Vision) SMA Software Update
02212014	2242014	CATHY	LAUBERTE	APL*APPLEONLINESTOREUS	10\600\21\2100\0600\000\313000\2102	355.1	I-Pad for the BLARC
02212014	2242014	CATHY	LAUBERTE	APL*APPLEONLINESTOREUS	10\600\21\2100\0600\000\313000\2102	334.15	I-Pad for Pennock

02242014	2242014	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\21\2100\0600\000\313000\2102	18.9	SWAAAC Single Button Mouse
02242014	2262014	CATHY	LALIBERTE	RJ COOPER AND ASSOCIA	10\600\21\2100\0600\000\313000\2102	223	SWAAAC I Pads Interface
02072014	2072014	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10\600\28\2846\0500\000\000000\2602	676.93	Enablemart School Health Corp. Software Update
02062014	2072014	CATHY	LALIBERTE	MAYER JOHNSON	10\600\28\2846\0500\000\000000\2602	40	Mayer Johnson Software Replacement 1/2 by sped and 1/2 by Technology
02062014	2072014	CATHY	LALIBERTE	MAYER JOHNSON	10\600\28\2846\0500\000\000000\2602	957.6	Boardmaker Replacement Software updates
02072014	2102014	CATHY	LALIBERTE	FREEDOM SCIENTIFIC BLV	10\600\28\2846\0500\000\000000\2602	1021.41	Software Updates, WYNN Wizard Stand Alone, Networked, WYNN Reader Networked
02102014	2112014	CATHY	LALIBERTE	DON JOHNSTON INCORPORA	10\600\28\2846\0500\000\000000\2602	772.2	Software updates CO Writer 15 Seats networked Write Outloud 15 Seats networked, Picture This
02192014	2192014	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10\600\28\2846\0500\000\000000\2602	1129.42	Software updates, Word Q & Word Q, Clicker 6, Press N Play, Accessable Graphing Calculator, ZOOM Tex
02202014	2212014	CATHY	LALIBERTE	DUXBURY SYSTEMS INC.	10\600\28\2846\0500\000\000000\2602	300	Duxbery (Vision) SMA Software Update
02022014	2032014	ERIC	LAMBRIGHT	OFFICE MAX	10\201\24\2410\0600\000\000000\0201	39.35	Off of Prin Cards/Pens
02072014	2102014	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	10\201\24\2410\0600\000\000000\0201	29	Off of Prin Staitionery/Cards
02262014	2272014	DIANNA	LANE	WAL-MART #1659	10\103\11\0014\0600\000\000000\0103	17.62	Classroom supply
02122014	2132014	JEANETTE	LASALA	WAL-MART #1659	10\600\21\2130\0600\000\313000\2102	13.65	Batteries, dish soap disinfecting wipes for cleaning CPR manikins and batteries for AED-Demo
02132014	2172014	JEANETTE	LASALA	SAFEWAY STORE00029173	10\600\21\2130\0600\000\313000\2102	3.99	Bleach for CPR Manekins cleaning
02142014	2172014	JEANETTE	LASALA	THE HOME DEPOT #1548	10\600\21\2130\0600\000\313000\2102	6.97	Caster to fix cart used to transport CPR supplies
02182014	2192014	JEANETTE	LASALA	SCHOOL HEALTH CORP	10\600\21\2130\0600\000\313000\2102	332.28	4 Electronic Thermometers for Health Offices
02142014	2172014	MICHELLE	LATERRA	THE MILE HIGH STATION	23\301\14\2054\0580\000\000000\3230	5437.5	deposit on prom venue
02062014	2072014	MICHELLE	LATERRA	STU*STUMPS	23\301\14\2058\0600\000\000000\3230	78.94	royalty crowns
02082014	2102014	MICHELLE	LATERRA	TCT*ANDERSON'S	23\301\14\2058\0600\000\000000\3230	58.47	royalty crowns
01292014	1302014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	784.97	DECA Store Inventory
01302014	1312014	JOHN	LAYTON	STORE SUPPLY	23\302\14\2059\0600\000\000000\3230	82.87	DECA Store fixtures
02062014	2072014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	790.6	DECA Store Inventory
02122014	2132014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	574.74	DECA Store Inventory
02182014	2192014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	703.98	DECA Store Inventory
02082014	2102014	MEGAN	LE SAGE	THE HOME DEPOT 1517	23\201\14\1904\0600\000\000000\3230	66.72	Art Act Project Panels
01272014	1282014	AMY	LEONARD	OFFICE DEPOT #2720	10\204\11\0020\0600\000\000000\0204	68.71	classroom materials-folders, pens, post it notes, labels
01272014	1282014	AMY	LEONARD	OFFICE DEPOT #2720	10\204\11\0023\0600\000\000000\0204	52.69	classroom materials-folders, pens, post it notes, labels
02252014	2262014	AMY	LEONARD	WAL-MART #1659	10\204\11\0023\0600\000\000000\0204	85.44	classroom supplies
01272014	1292014	AMY	LEONARD	DU ADVANCE EVENT	23\204\14\2014\0617\000\000000\3230	252	lunch for 7th grade fiels trip
02072014	2102014	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0600\000\000000\3230	83.1	movie night supplies
02082014	2102014	AMY	LEONARD	MINISPORTSBALLS.COM	23\204\14\2030\0600\000\000000\3230	98.99	mini basketballs-pep assembly
02112014	2122014	AMY	LEONARD	STU*STUMPS	23\204\14\2030\0600\000\000000\3230	71.4	pep assembly supplies
02192014	2202014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	62.2	assembly supplies
02202014	2212014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	101.88	classroom supplies/assembly supplies
02212014	2242014	AMY	LEONARD	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	224.9	t-shirts
01272014	1292014	AMY	LEONARD	FTD*FLORIST ONE LLC	23\204\14\2056\0600\000\000000\3230	83.94	flowers for Coronado family
02122014	2132014	DAWN	LEWALLEN	AMAZONPRIME MEMBERSHIP	10\204\22\2220\0500\000\000000\0204	79	amazon prime membership fee
02072014	2102014	DAWN	LEWALLEN	SQ *ONCE UPON A MIND	10\204\22\2220\0640\000\000000\0204	84.91	books for library stock
02072014	2102014	DAWN	LEWALLEN	BOULDER BOOKSTORE	10\204\22\2220\0640\000\000000\0204	33.94	books for library stock
02262014	2272014	DAWN	LEWALLEN	WAL-MART #1659	23\204\14\1980\0617\000\000000\3230	178.75	breakfast, lunch items for author workshop day
02212014	2242014	KATHLEEN	LOCKETT	INTERSTATE BATTERY	10\109\26\2621\0600\000\000000\0109	71.9	INVOICE #250024997 BATTERY
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	484.46	INVOICE #94140102 FUEL FOR WHITE FLEET
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	340.75	INVOICE #94140103 FUEL FOR WHITE FLEET
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	729.37	INVOICE #94140101 FUEL FOR WHITE FLEET
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1317.19	invoice #94140104 fuel for white fleet
02032014	2052014	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2721\0500\000\313000\3252	157	INVOICE #97519 TOW BUS FOR REPAIR ACCIDENT 04-2
02142014	2172014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	35	INVOICE #015215 OS-2 CHIP FIXED
02252014	2262014	KATHLEEN	LOCKETT	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3251	120.58	INVOICE #9240560150 SUPPLIES
01302014	1312014	KATHLEEN	LOCKETT	AGFINITY ACE HARDWARE	25\780\27\2740\0600\000\000000\3252	4.2	INVOICE #188131 SUPPLIES FOR SHOP
01312014	2032014	KATHLEEN	LOCKETT	ZONAR SYSTEMS	25\780\27\2740\0600\000\000000\3252	18.5	INVOICE #5025220 PARTS FOR ZONAR GPS UNITS
02182014	2202014	KATHLEEN	LOCKETT	SUPERCO SPECIALTY PROD	25\780\27\2740\0600\000\000000\3252	228.94	invoice #hannahrage#178 cleaners for buses
02212014	2242014	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	95.95	INVOICE #250024998 BATTERIES FOR STOCK
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1215.14	INVOICE #220902 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3785.15	INVOICE #220901 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3516.98	INVOICE #219772 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	986.95	INVOICE #219771 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	458.24	INVOICE #219185 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1382.91	INVOICE #219184 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1708.02	INVOICE #219103 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4099.99	INVOICE #219102 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2399.39	INVOICE #216890 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1457.09	INVOICE #217880 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	659	INVOICE #219700 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1097.58	INVOICE #215522 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3274.73	INVOICE #215521 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1244.36	INVOICE #215030 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3937.81	INVOICE #215029 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	485.62	INVOICE #213986 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1771.11	INVOICE #213985 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	790.3	INVOICE #213676 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3381	INVOICE #213674 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	489.9	INVOICE #212568 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1995.24	INVOICE #212567 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	409.01	INVOICE #211639 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2635.27	INVOICE #179170 FUEL FOR BUSES
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3035.47	INVOICE#9630099 BUS FUEL BILL
02242014	2252014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	783	INVOICE #217881 FUEL FOR BUSES
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	2096.59	INVOICE #94140104 FUEL FOR BUSES
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1822.14	INVOICE #94140102 FUEL FOR BUSES
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1857.79	INVOICE #94140103 FUEL FOR BUSES
02252014	2272014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	851.2	INVOICE #94140101 FULE FOR WHITE FLEET
02262014	2262014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	51\101\31\3100\0618\000\000000\3510	324	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	2878.21	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	810.15	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\102\31\3100\0630\000\000000\3510	1777.89	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\102\31\3100\0630\000\000000\3510	691.19	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\103\31\3100\0630\000\000000\3510	2449.87	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\103\31\3100\0630\000\000000\3510	512.93	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\104\31\3100\0630\000\000000\3510	1545.67	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\104\31\3100\0630\000\000000\3510	509.48	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\105\31\3100\0630\000\000000\3510	1178.55	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\105\31\3100\0630\000\000000\3510	398.56	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\106\31\3100\0630\000\000000\3510	1366.11	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\106\31\3100\0630\000\000000\3510	536.24	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\107\31\3100\0630\000\000000\3510	2738.83	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\107\31\3100\0630\000\000000\3510	1009.63	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\108\31\3100\0630\000\000000\3510	1390.97	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\108\31\3100\0630\000\000000\3510	605.45	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\109\31\3100\0630\000\000000\3510	1332.33	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\109\31\3100\0630\000\000000\3510	1041.66	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\110\31\3100\0630\000\000000\3510	1361.62	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\110\31\3100\0630\000\000000\3510	407.24	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\111\31\3100\0630\000\000000\3510	552.83	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\111\31\3100\0630\000\000000\3510	434.13	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	1250.87	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	1028.9	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	2195.23	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	1296.78	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	3187.7	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	1553.11	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	3236.66	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	1732.51	
02042014	2052014	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\302\31\3100\0616\000\000000\3510	27.5	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	3000.16	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	901.17	
02262014	2262014	KATIE	LOPEZ	ULINE *SHIP SUPPLIES	51\770\31\3100\0600\000\000000\3510	455.11	
02042014	2052014	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	8.75	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\792\31\3100\0630\000\000000\3510	2108.5	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\792\31\3100\0630\000\000000\3510	890.14	
01292014	1302014	KATIE	LOPEZ	DFAS-CO 6355	51\796\31\3100\0630\000\000000\3510	693.12	
02242014	2252014	KATIE	LOPEZ	DFAS-CO 6355	51\796\31\3100\0630\000\000000\3510	365.96	
02202014	2242014	SHEILA	LOVE	SAFEWAY STORE00029173	23\201\14\2004\0600\000\000000\3230	19.98	PE Act Roses for Basketball Team
01292014	1312014	ANDRE	LUCERO	GREELEY ELECTRIC REPAI	10\760\26\2630\0400\000\000000\2725	24	Repaired electric grinder
01282014	1292014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	99.21	Parts for Toro line painter
02202014	2212014	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	6.99	Impact adapter.
02202014	2212014	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	162.81	Impact socket set, socket extension, geared reel, and 6 lynch pins.
02202014	2212014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	23.55	90 Degree elbow fitting for Toro line painter.
02022014	2032014	OVERLAND TRAIL	M SCHL	WAL-MART #0905	10\201\11\1500\0600\000\000000\0201	46.2	Social Studies Paint/Paper/Brushes
02012014	2032014	OVERLAND TRAIL	M SCHL	SAMSCLUB #8147	23\201\14\1959\0617\000\000000\3230	30.94	Concessions Candy/Chips PBIS-Teacher Rewards
02012014	2032014	OVERLAND TRAIL	M SCHL	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	542.79	Concessions Candy/Chips PBIS-Teacher Rewards
01312014	2042014	OVERLAND TRAIL	M SCHL	BLACKJACK PIZZA	23\201\14\2012\0617\000\000000\3230	34	Concessions Pizza for Helpers
02142014	2172014	OVERLAND TRAIL	M SCHL	BLACKJACK PIZZA	23\201\14\2030\0617\000\204000\3284	66.6	StuCo Grant Pizza for Valentine Dance
02112014	2122014	OVERLAND TRAIL	M SCHL	BANNER BUZZ	23\201\14\2031\0600\000\000000\3230	27.44	NJHS R Word Banner
02112014	2132014	OVERLAND TRAIL	M SCHL	SIGN FACTORY INC	23\201\14\2031\0600\000\000000\3230	66.95	NJHS R Word Buttons
02022014	2042014	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1552	23\201\14\2099\0600\000\000000\3230	46.18	Music Boosters Musical Set Design Supplies

02142014	2172014	OVERLAND TRAIL	M SCHL	BLACKJACK PIZZA	23\201\14\2099\0617\000\000000\3230	45.1	Music Boosters Pizza for Student Helpers for Musical
01272014	1282014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	17.96	consumables
01282014	1302014	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	43.87	consumables
02032014	2042014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.47	
02052014	2062014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	4.76	
02092014	2102014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	27.86	
02112014	2122014	HOLLY	MAJKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	13.43	
02172014	2182014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.96	
02202014	2212014	HOLLY	MAJKA	WAL-MART #1231	10\203\11\0900\0600\000\000000\0203	44.34	
02242014	2252014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	17.98	
02252014	2262014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.95	
02122014	2132014	SCOTT	MAJOR	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	12.79	water
01282014	1292014	SCOTT	MAJOR	UNC DINING CONCESSIONS	23\204\14\2014\0617\000\000000\3230	305	lunch for 7th grade field trip
01292014	1302014	KIMARY	MARCHESE	D & L ART GLASS SUPPLY	28\973\11\0090\0600\000\000000\3283	153.19	
02162014	2172014	KIMARY	MARCHESE	SPROUTS FARMERS MARKET	28\973\11\0090\0600\000\000000\3283	11.99	Teacher purchase of item
02242014	2252014	BRAD	MARTIN	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	11.08	case of I20 sprinklers. $262.16 -$251.08 credit = $11.08
02182014	2192014	BRAD	MARTIN	J & S CONTRACTORS SUPP	23\108\14\1925\0600\000\000000\0108	80.5	visitor signs to designate two spots in main lot
02102014	2112014	LAWRENCE	MARTINEZ	FRONTIER TRUCK EQU	10\760\26\2620\0600\000\000340\2722	49.7	Tool box lift cylinder - turned out to be the wrong one. Should be getting credit 2/13/14
02102014	2122014	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	9.27	PVHS - Fire sprinkler parts.
02192014	2202014	LAWRENCE	MARTINEZ	FRONTIER TRUCK EQU	10\760\26\2620\0600\000\000340\2722	-49.7	Unit #625 gas charged lift cylinder for tool box. This was the wrong one. Another was ordered and a
02182014	2202014	LAWRENCE	MARTINEZ	MIDWEST SALES	10\760\26\2620\0600\000\000340\2722	137.22	North Elementary - VCT Armstrong, Gentian Blue #51946, Basil Green #519847, Earthstone Greige #518
02212014	2242014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	3.59	PVHS/Vikan - misc hardware
02032014	2052014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	190	Vikan Middle School - broken window.
02192014	2202014	LAWRENCE	MARTINEZ	SO *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\3180	600	Brighton Heritage - stairwell window repairs.
01282014	1292014	MELANIE	MARTINEZ	BOOKS ARE FUN IVR	52\104\32\3210\0600\000\000000\3520	25	Books
02032014	2042014	MELANIE	MARTINEZ	WAL-MART #1659	52\104\32\3210\0600\000\000000\3520	211.37	Snacks/Supplies
02242014	2252014	MELANIE	MARTINEZ	WAL-MART #1659	52\104\32\3210\0600\000\000000\3520	95.81	Snacks/Supplies/Games
02222014	2242014	TAMARA	MARTINEZ	BANKS SCHOOL SUPPLY IN	23\109\14\2019\0600\000\000000\0109	21.98	Martinez-supplies
02252014	2252014	JESSICA	MAURACHER	VWR INTERNATIONAL INC	10\302\11\1300\0600\000\000000\0302	722.84	Biology Lab supplies; anatomy dissections; chemicals
02102014	2122014	JESSICA	MAURACHER	SAFEWAY STORE00029173	23\302\14\1946\0600\000\000000\3230	37.66	Chemistry lab supplies
02132014	2142014	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	12	Anatomy class supplies
02252014	2252014	JESSICA	MAURACHER	VWR INTERNATIONAL INC	23\302\14\1946\0600\000\000000\3230	592.95	Biology Lab supplies; anatomy dissections; chemicals
02142014	2172014	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	4.96	McDaniel-valentine's treats
02252014	2262014	VALARIE	MCELHINNEY	TARGET 00021832	10\202\11\0020\0600\000\000000\0202	38.61	Kleenex for classrooms
02252014	2262014	CINDY	MCLAUGHLIN	CAROLINA BIOLOGIC SUPP	10\202\11\0020\0600\000\000000\0202	361.12	Light boxes
02252014	2262014	CINDY	MCLAUGHLIN	CAROLINA BIOLOGIC SUPP	10\202\11\0020\0600\000\000000\0202	30	
02252014	2262014	CINDY	MCLAUGHLIN	CAROLINA BIOLOGIC SUPP	10\202\11\0028\0600\000\000000\0202	100	
02142014	2172014	SARAH	MEADE	LIGHTSPEED TECHNOLOGIE	10\600\21\2150\0600\000\313000\2102	57.67	5 Lanyards for microphones
02262014	2272014	SARAH	MEADE	ADCO HEARING PRODUCTS	10\600\21\2150\0600\000\313000\2102	220.3	A Personal listening device for a newly diagnosed student and some earmold lubricant.
02042014	2062014	YVONNE	MEDLEY	SCHOLASTIC INC. KEY 22	23\109\14\2017\0600\000\000000\0109	40	Medley-books
02112014	2132014	KEITH	METZ	SAFEWAY STORE00015313	10\102\11\0200\0600\000\000000\0102	212.1	fraudulent charge.
02112014	2182014	KEITH	METZ	FRAUD CREDIT BJD	10\102\11\0200\0600\000\000000\0102	-212.1	credit for fraudulent charge.
01262014	1282014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	24.06	door stops, plugs
02042014	2052014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	968.64	custidial supplies
02112014	2122014	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1240\0600\000\000000\0202	78.44	
02112014	2122014	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	75.13	music
02112014	2122014	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1250\0400\000\000000\0202	68	
02112014	2122014	ANN	MIELKE	MUSIC & ARTS CENTER #1	23\202\14\1983\0600\000\000000\3230	169.84	
02252014	2262014	ANN	MIELKE	MICHAELS STORES 8790	23\202\14\1983\0600\000\000000\3230	82.37	Musical props
02032014	2042014	GENEVA	MILLER	TRS INC & SPARKLEWASH	10\302\11\0030\0300\000\000000\0302	750	Bleacher cleaning
02042014	2072014	GENEVA	MILLER	THE DCCV/T&I CTR	10\302\11\0030\0300\000\000000\0302	1594.8	translation services (documents - English to Spanish)
02112014	2132014	GENEVA	MILLER	PAC-VAN INC	10\302\11\0030\0400\000\000000\0302	426	storage unit rental
02242014	2252014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	26.04	pencil boxes for TCAP testing
02252014	2262014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	69.56	TCAP supplies
02252014	2262014	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\11\0030\0600\000\000000\0302	44	copy machine staples
02252014	2272014	GENEVA	MILLER	MASEK GOLF CARS OF COL	10\302\11\0030\0600\000\000000\0302	19.03	additional keys for golf carts
02112014	2122014	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\11\0030\0600\000\000000\3230	232.5	Copy machine staples
02212014	2212014	GENEVA	MILLER	AMAZON.COM	10\302\11\0500\0600\000\000000\0302	107.99	English Department Supplies
02212014	2212014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\0500\0600\000\000000\0302	58.11	English Department supplies
02212014	2242014	GENEVA	MILLER	AMAZON.COM	10\302\11\0500\0600\000\000000\0302	24.73	English Department supplie
02122014	2132014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	128.62	graduation supplies; math department supplies; vocal music department supplies
02122014	2132014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1240\0600\000\000000\0302	95	graduation supplies; math department supplies; vocal music department supplies
01272014	1292014	GENEVA	MILLER	THE WHYTRY ORGANIZATIO	10\302\22\2213\0580\000\000000\0302	300	Professional Development - Natalie Randall
01272014	1292014	GENEVA	MILLER	THE WHYTRY ORGANIZATIO	10\302\22\2213\0580\000\000000\0302	300	Professional Development - Chris Garcia
01282014	1292014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.99	finance office supplies
01292014	1302014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	47.23	office supplies
01312014	2032014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	75.25	main office supplies and time cards for ace/wes class
02062014	2072014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	30.63	main office supplies
02072014	2102014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	30.35	office supplies - TCAP
02102014	2112014	GENEVA	MILLER	RAPTOR TECHNOLOGIES, L	10\302\24\2410\0600\000\000000\0302	100	Visitor Badges
02142014	2172014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.02	main office and clinic supplies
02202014	2242014	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	166	Radio earpieces for Admin
02032014	2042014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	1176	4 vacuums
02042014	2052014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	6210.71	custodial supplies
02122014	2122014	GENEVA	MILLER	ULINE *SHIP SUPPLIES	10\302\26\2621\0600\000\000000\0302	131.63	Door stops
02252014	2262014	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	23\302\14\1902\0600\000\000000\3230	18.3	water
02102014	2112014	GENEVA	MILLER	BARNES & NOBLE #2091	23\302\14\1912\0640\000\000000\3230	247.52	AP English books
01282014	1292014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1913\0600\000\000000\3230	28.84	highlighters for student use
02262014	2272014	GENEVA	MILLER	J W PEPPER	23\302\14\1913\0600\000\000000\3230	2247.94	Piano Books and Sheet Music
02062014	2072014	GENEVA	MILLER	USPS.COM CLICK66100611	23\302\14\1924\0533\000\000000\3230	14.35	return postage for incorrect keyboard adapters
01282014	1292014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	139.04	keyboard power adapters
01292014	1292014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	50.4	keyboard adapters
02032014	2042014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	94.83	keyboard power adapters
02122014	2132014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23\302\14\1924\0600\000\000000\3230	-139.04	credit for returned keyboard adapters
02262014	2272014	GENEVA	MILLER	J W PEPPER	23\302\14\1924\0600\000\000000\3230	1239.36	Piano Books and Sheet Music
02212014	2242014	GENEVA	MILLER	PEPSI CENTER - TH - M	23\302\14\1936\0580\000\000000\3230	4140	AVID College Fair & Denver Nuggets Tickets
02052014	2062014	GENEVA	MILLER	DENVER ART MUSEUM ADMI	23\302\14\1941\0580\000\000000\3230	175	French Field Trip
02212014	2212014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	50.93	AP Calculus workbooks
02212014	2242014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	135.83	AP Calculus workbooks
02212014	2242014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	186.76	AP Calculus Workbooks
02212014	2242014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	135.83	AP Calculus Workbooks
02212014	2242014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	98.92	AP Calculus Workbooks
02212014	2242014	GENEVA	MILLER	AMAZON.COM	23\302\14\1943\0640\000\000000\3230	237.69	AP Calculus Workbooks
02192014	2202014	GENEVA	MILLER	IPN/PAYMENTNETWORK	23\302\14\1995\0580\000\000000\3230	960	HOSA Sate Leadership conference registration
02192014	2202014	GENEVA	MILLER	IPN/PAYMENTNETWORK	23\302\14\1995\0580\000\000000\3230	2525	HOSA State Leadership conference registration
02202014	2202014	GENEVA	MILLER	WORLD'S FINEST CHOCOLA	23\302\14\1998\0600\000\000000\3230	1590	Candy bar fundraiser
02112014	2132014	GENEVA	MILLER	DIAMOND VOGEL PAINT #7	23\302\14\2030\0600\000\000000\3230	75.62	paint and supplies
02262014	2272014	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2050\0600\000\000000\3230	16939.45	Yearbooks
01282014	1292014	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\2057\0600\000\000000\3230	145.14	Cards for Graduation Tickets
02122014	2132014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2057\0600\000\000000\3230	49	graduation supplies; math department supplies; vocal music department supplies
02252014	2272014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2060\0600\000\000000\3230	552	PE Uniforms for DECA Store
01312014	2032014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	21.87	main office supplies and time cards for ace/wes class
01282014	1292014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2069\0600\000\000000\3230	249.8	Timecards
02202014	2212014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	1361.29	welding gasses
01302014	1312014	GENEVA	MILLER	DOMINO'S 6195	23\302\14\2069\0617\000\000000\3230	107.47	Advisory Team committee meeting
02192014	2202014	GENEVA	MILLER	IPN/PAYMENTNETWORK	28\302\11\0033\0580\000\201200\3284	990	HOSA Sate Leadership conference registration
02182014	2192014	GUADALUPE	MONCIVAIS	SUPER TEACHER WORKSHEE	10\102\11\0013\0640\000\000000\0102	19.95	on-line membership to Super Teacher Worksheets
01302014	1312014	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0617\000\000000\2711	13.76	QSI Meeting
01302014	2032014	KERRIE	MONTI	CHICK-FIL-A #01911	10\600\26\2610\0617\000\000000\2711	112	QSI Meeting
02182014	2202014	KERRIE	MONTI	SAFEWAY STORE00029173	10\600\26\2610\0617\000\000000\2711	10.49	QSI Meeting
02202014	2212014	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0617\000\000000\2711	29.07	QSI Meeting
02202014	2212014	KERRIE	MONTI	DOMINO'S 6357	10\600\26\2610\0617\000\000000\2711	42	QSI Meeting
02062014	2072014	KERRIE	MONTI	TARGET 00021832	10\600\28\2890\0600\000\000000\2712	6.98	Nancy-Binders
02182014	2202014	KERRIE	MONTI	ASIA INN RESTAURANT	26\600\28\2811\0617\000\000000\3260	79	FPAC Meeting
02082014	2102014	ANN	MOORE	SUPER DUPER INC	10\600\12\1770\0600\000\313000\2101	199.67	Articulation games, Inference cards, Language games, sequency stories for speech therapy.
02112014	2122014	BARBARA	MOORE	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	92	Moore-full day supplies
02152014	2172014	BARBARA	MOORE	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	18	Moore-full day supplies
02262014	2272014	BARBARA	MOORE	SCHOLASTIC INC. KEY 22	28\109\16\0016\0600\000\000000\0109	42.38	Moore-full day supplies
02032014	2042014	ELIZABETH	MORGAN	THE BRAILLE SUPERSTORE	10\600\12\1720\0600\000\313000\2101	19.9	Braille Magnetic Letters for visually impaired students
02062014	2072014	ELIZABETH	MORGAN	ETSY.COM	10\600\21\2160\0600\000\313000\2102	83.99	Weighted vest for Autistic student
02142014	2172014	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	22\620\21\2130\0600\000\900300\3220	41	CPR Cards
02102014	2112014	OVERLAND TRAIL	MS	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	92.97	PAC Conference Dinners
02112014	2122014	OVERLAND TRAIL	MS	TARGET 00021832	74\201\14\2098\0890\000\000000\3800	134.67	PAC Conference Dinners
02122014	2142014	OVERLAND TRAIL	MS	LAUER KRAUTS	74\201\14\2098\0890\000\000000\3800	562.9	PAC Conference Dinners
01272014	1282014	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
01272014	1282014	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
01302014	1312014	PRAIRIE VIEW	MS	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	25.32	laundry detergent
01312014	2032014	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\2030\0600\000\000000\3230	161.44	pizza for dance
02052014	2062014	PRAIRIE VIEW	MS	AMAZON DIGITAL SERVICE	28\203\21\2100\0500\000\203200\3284	9.99	math software for kindles - DragonBox Algebra 12+
02102014	2112014	VERONICA	NAVARRO	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	28.44	paper goods, fruit punch and snacks for kinder round up
02102014	2122014	VERONICA	NAVARRO	KMART 3890	10\102\11\0010\0600\000\000000\0102	29.9	play dough for kinder round up
02112014	2122014	VERONICA	NAVARRO	DOLRTREE 3819 00038190	10\102\11\0010\0600\000\000000\0102	19	platters, table covers for kinder round up
02042014	2052014	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	33.78	classroom supplies-chart paper, combs
02042014	2062014	VERONICA	NAVARRO	SCHOLASTIC INC. KEY 22	10\102\11\0016\0640\000\000000\0102	50	books
01282014	1292014	VERONICA	NAVARRO	OFFICE DEPOT #1080	22\102\33\3300\0600\000\920600\3220	29.51	Invitations and name badges for ELL night.

02052014	2072014	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	22\102\33\3300\0600\000\921100\3220	142	Books for ELL night.
02152014	2172014	VERONICA	NAVARRO	WAL-MART #3867	22\102\33\3300\0600\000\921100\3220	59.41	games for ELL family night.
02032014	2052014	VERONICA	NAVARRO	SAFEWAY STORE 00010454	22\102\33\3300\0617\000\921100\3220	40.74	drinks for ELL night.
02072014	2102014	VERONICA	NAVARRO	WAL-MART #1659	22\102\33\3300\0617\000\921100\3220	62.5	forks, cups, bowls, paper plates for ELL night.
02252014	2272014	VERONICA	NAVARRO	SAFEWAY STORE00029173	22\102\33\3300\0617\000\921100\3220	60	cookies for ELL night
02102014	2112014	VERONICA	NAVARRO	WAL-MART #1659	23\102\14\1950\0617\000\000000\3230	38.38	paper goods, fruit punch and snacks for kinder round up
02102014	2122014	VERONICA	NAVARRO	SAFEWAY STORE00029173	23\102\14\1950\0617\000\000000\3230	60	cookies for kinder round up
02262014	2272014	JOHN	NELSON	WAYNE'S ELECTRIC IN	10\760\26\2620\0400\000\000330\2722	770	PVHS - Thimmig - Transporation labor to install parking lot lights
01272014	1282014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	216	Ballast / Photo eye --stock
02032014	2052014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	65.94	parts for bus barn repairs
02042014	2052014	JOHN	NELSON	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000330\2722	15.99	BHS -locker room parts
02042014	2052014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	540	Cord for vacuums
02052014	2072014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	13.98	Window Plastic -for Facilities
02062014	2072014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	38.18	Labeler-tape
02072014	2102014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1133.4	Van stock
02072014	2102014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	209.35	BHS - Welding shop material
02072014	2102014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	50.9	BHS -welding shop electrical
02112014	2132014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	34.97	PVHS-VAC.-CORD
02192014	2202014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	84.69	BHS welding shop
02252014	2262014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	103.34	Parts for welding shop and BHS
02082014	2102014	JOELY	NEPTUNE	SQ *HANDY SIGNS	10\600\12\1770\0600\000\313000\2101	58.01	Handy signs to teach & facilitate ASL, answering WH-questions & intervening during therapy sessions
02082014	2102014	JOELY	NEPTUNE	SUPER DUPER INC	10\600\12\1770\0600\000\313000\2101	19.96	Therapy supplies
02112014	2132014	JOELY	NEPTUNE	AUTISM COMMUNITY STORE	10\600\12\1770\0600\000\313000\2101	10.99	Therapy supplies
01272014	1292014	LINDA	NOWAK	COLORADO ASSOC00 OF 00	10\600\22\2210\0580\000\000000\2111	170	CASE (Colorado Association of School Executives) Winter Leadership Conference
02072014	2102014	LINDA	NOWAK	K12*INC	10\600\22\2210\0600\000\000000\2111	6000	A+ software for BHA
02212014	2242014	LINDA	NOWAK	LIGHTSPEED TECHNOLOGIE	10\600\22\2210\0600\000\000000\2111	243.67	Mic for audio in downstairs conference room
02212014	2242014	LINDA	NOWAK	LIGHTSPEED TECHNOLOGIE	10\600\22\2210\0600\000\000000\2111	18	batteries for audio mic in downstairs conference room
01312014	2032014	LINDA	NOWAK	PLATTE VALLEY MEDICAL	10\600\22\2210\0617\000\000000\2111	551.97	Alchemy seminar
01312014	2032014	LINDA	NOWAK	GOURMET TO GO	10\600\22\2210\0617\000\000000\2111	214.25	Teacher Evaluation Committee
02272014	2272014	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	158.56	
01312014	2032014	LINDA	NOWAK	ASSOC SUPERV AND CURR	10\600\22\2210\0810\000\000000\2111	89	Membership - ASCD
02062014	2102014	LINDA	NOWAK	ORIENTAL TRADNG CO	10\600\22\2218\0600\000\000000\2114	13.49	Blank tickets for rewards - liaisons
01272014	1282014	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	358.72	District Accountability Committee
02242014	2252014	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	358.72	District Accountability Committee
02222014	2242014	JULIE	OCHS	BANKS SCHOOL SUPPLY IN	19\610\11\0040\0600\000\314100\2102	84.92	
01282014	1292014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1920	mixing valve for BHS
02052014	2062014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	64.94	airaters for mods for sinks
02062014	2072014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-28.62	refund wrong part
02242014	2252014	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	22.6	partsfor bhs weight room
02252014	2262014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	554.75	parts for truck plumbing supplys
02262014	2272014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	728.61	parts for truck
02112014	2132014	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\2025\0600\000\000000\3230	43.63	PTC supplies
02122014	2142014	VALERIE	ORTEGA	SAFEWAY STORE00029173	10\107\24\2410\0617\000\000000\0107	77.94	Chips, soda for staff TCAP training
02212014	2242014	VALERIE	ORTEGA	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	537.93	Custodial supplies - multiple invoices
02252014	2262014	VALERIE	ORTEGA	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	8.75	Angry Birds Stickers for student use (PBIS)
02062014	2072014	YVETTE	ORTEGA	WAL-MART #1659	52\107\32\3210\0600\000\000000\3520	56.17	Snacks/Supplies
02122014	2132014	ALAYNA	OURY	KING SOOPERS #0029	23\301\14\1943\0600\000\000000\3230	51	chocolate hearts for lab
02202014	2212014	ALAYNA	OURY	WAL-MART #1659	23\301\14\1943\0600\000\000000\3230	37.44	M&M's for lab
01302014	1312014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	-0.44	Credit for over charge
01302014	1312014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	-0.56	Credit for over charge
01302014	1312014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	-0.78	Credit for over charge
02122014	2132014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	380.96	Teacher(s)/classroom supplies
02152014	2172014	KERRI	PACHELO	GREAT SOURCE*BOOK/TEST	28\973\11\0090\0600\000\000000\3283	55.14	2014 GED testing material
02202014	2202014	KERRI	PACHELO	GREAT SOURCE*BOOK/TEST	28\973\11\0090\0600\000\000000\3283	55.14	2014 GED testing material
02202014	2202014	KERRI	PACHELO	GREAT SOURCE*BOOK/TEST	28\973\11\0090\0600\000\000000\3283	55.14	2014 GED Testing Material
02192014	2212014	KERRI	PACHELO	OFFICE DEPOT #593	28\973\11\0090\0600\000\000000\3283	-30.38	Credit of returned un-needed items
02222014	2242014	KERRI	PACHELO	GREAT SOURCE*BOOK/TEST	28\973\11\0090\0600\000\000000\3283	55.14	2014 GED testing materials
02212014	2242014	BILL	PARKER	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	28.79	TCAP supplies
01302014	2032014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	70	2 IB ARMS workshops
02142014	2172014	BILL	PARKER	FUHGIDABOWDIT PIZZERIA	23\102\14\2056\0617\000\000000\3230	53.92	food for Korean student's last day celebration.
02232014	2242014	SHERRY	PARKER	AMAZON MKTPLACE PMTS	23\104\14\1950\0600\000\000000\3230	8.98	Parker activity - personal
02242014	2242014	SHERRY	PARKER	AMAZON MKTPLACE PMTS	23\104\14\1950\0600\000\000000\3230	32.42	Parker Activity - personal use
02252014	2252014	SHERRY	PARKER	AMAZON MKTPLACE PMTS	23\104\14\1950\0600\000\000000\3230	9.75	Parker Activity Act. personal
02072014	2102014	ROSANNE	PARKS	COLDSTONE #1440 QPS	10\301\24\2410\0617\000\000000\0301	302.5	ice cream for staff
02242014	2252014	ROSANNE	PARKS	WAL-MART #1659	23\301\14\1902\0617\000\000000\3230	75.47	sandwiches for staff at parent/teacher conf
02242014	2272014	ROSANNE	PARKS	BLACKJACK PIZZA	23\301\14\1902\0617\000\000000\3230	192.1	pizza for staff at parent/teacher conf
02042014	2052014	PATRICIA	PASSARELLI	WAL-MART #3867	10\610\12\1791\0600\000\313100\2101	60.66	Food for IY Parent Group
02162014	2172014	PATRICIA	PASSARELLI	MICHAELS STORES 1610	10\610\12\1791\0600\000\313100\2101	12.49	Incentives for IY parent Group
02162014	2172014	PATRICIA	PASSARELLI	MICHAELS STORES 1610	10\610\12\1791\0600\000\313100\2101	11.49	Incentives for IY Parent Group
02242014	2252014	PATRICIA	PASSARELLI	KOHL'S #0345	10\610\12\1791\0600\000\313100\2101	44.96	Incentives for IY Parent Group
02242014	2252014	PATRICIA	PASSARELLI	DOLRTREE 4040 00040402	10\610\12\1791\0600\000\313100\2101	12	Incentives for IY Parent Group
02252014	2262014	PATRICIA	PASSARELLI	WAL-MART #3867	10\610\12\1791\0600\000\313100\2101	42.78	Food for IY Parent Group
02082014	2102014	LYNELLE	PAULINO	BEYOND THE BLACKBO	10\204\11\1700\0600\000\000000\0204	75.91	classroom materials
02192014	2202014	NORMAN	PAWLOWSKI	STEVE PATTERSON GOLF	23\301\14\2086\0600\000\000000\3230	25	supplies
01312014	2032014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	63.55	
01312014	2032014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	26.39	
02082014	2102014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	28.99	
02102014	2112014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	111.82	
02212014	2242014	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2610\0600\000\000000\0106	556.7	
02132014	2142014	KELLY	PEPIN	WAL-MART #1659	23\106\14\2016\0617\000\000000\3230	57.71	Kindergarten SNACK
02072014	2072014	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	74\106\14\2098\0600\000\000000\0106	10000	
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	630.75	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3628.28	December 2013 to January 2014 charges
02102014	2112014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1411.88	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	163.65	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3500.08	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	624.46	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	852.71	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	93.25	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	634.58	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	866.51	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	97.21	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	320.4	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3005.54	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	857.19	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	889.39	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.86	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5736.07	December 2013 to January 2014 charges
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	243.96	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3246.27	December 2013 to January 2014 charges
02052014	2062014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	325.77	
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	59.32	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5052.97	December 2013 to January 2014 charges
02102014	2112014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	897.77	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.4	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4304.37	December 2013 to January 2014 charges
02052014	2062014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	1389.83	
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4401.6	December 2013 to January 2014 charges
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.4	Trash service
02052014	2062014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	516.83	
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4259.87	December 2013 to January 2014 charges
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13	Trash service
02192014	2212014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	178.88	Brantner
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2441.72	December 2013 to January 2014 charges
02102014	2112014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1534.15	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	48.72	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4545.39	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	330.49	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	389.08	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	921.1	Water bill

02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	330.49	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	389.08	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	921.1	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	240.3	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4918.25	December 2013 to January 2014 charges
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1141.45	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	456.6	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	6988.96	December 2013 to January 2014 charges
02052014	2062014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	1379.76	
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7642.6	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1797.86	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1633.59	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	27.59	Water bill
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1256.48	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1853.06	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1640.58	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	27.59	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1251.88	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	221.08	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	456.89	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	965.35	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	560.01	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	197.28	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	9137.95	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5207.41	December 2013 to January 2014 charges
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	80	Trash service
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2459.87	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	877.96	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8243.09	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10586.34	December 2013 to January 2014 charges
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	770.42	water bill
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	768.24	water bill
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	92.61	water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2273.5	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	81.76	Water bill
02102014	2112014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1081.59	water bill
02112014	2122014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	207.46	water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	87.28	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	154.03	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.13	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	22.11	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	22.11	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2127.47	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	444.86	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	387.28	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	330.04	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	320.44	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	93.51	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	51.83	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	9270.09	December 2013 to January 2014 charges
01282014	1292014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	564.85	OSMS
01272014	1292014	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	10\760\26\2620\0400\000\000310\2722	5495.58	Grease Trap
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.5	OSMS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.3	VMS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198	Henderson
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	PVHS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242	PVMS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	West Ridge
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Thimmig
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125	Southeast
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.6	BHA
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.9	OTMS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	Northeast
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	South
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Brantner
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock Mods
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	North
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50	Technology
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	BHS
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
02052014	2062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
01282014	1292014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	280	ESC & Pennock - Fire protection
01292014	1302014	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	601.04	Southeast
01292014	1302014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	199	Brantner & Northeast
02072014	2102014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	701	PVHS/PVMS/Second Creek/OSMS/Turnberry/West Ridge/Henderson
02142014	2172014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	1105	BHS/PVHS/OTMS/VMS/PVMS/OSMS
02242014	2252014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	809.5	BHS/North/OTMS/Pennock/Southeast/Thimmig/TLC/VMS
02262014	2272014	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	711.6	OTMS & BHA
02252014	2272014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	PVMS
02102014	2122014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.51	On call phone
01312014	2042014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	263.71	Supplies
02112014	2122014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	184.2	Supplies
02032014	2042014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	201.78	Second Creek
02032014	2042014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	265.67	PVHS
02212014	2242014	DEBBIE	PETERSON	CINTAS CORP # 060A	10\760\26\2620\0600\000\000360\2722	100.71	Supplies
01282014	1292014	DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	133.3	Supplies
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	209.52	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	41.39	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	Trash service
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	244.77	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	120.11	December 2013 to January 2014 charges
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	4076.95	December 2013 to January 2014 charges
02112014	2122014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	1487.31	Supplies
02102014	2112014	DEBBIE	PETERSON	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	63	Jon Siker's pesticide test
02192014	2202014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	190.01	Supplies
02192014	2202014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	217.25	Supplies
01292014	1302014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	663.58	Water bill
02242014	2252014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	698.27	Water bill
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.03	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	2011.46	December 2013 to January 2014 charges
02112014	2122014	DEBBIE	PETERSON	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\3180	76.5	BHA glass repair
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13	Trash service
02032014	2042014	DEBBIE	PETERSON	FARMER BROS CO	23\760\14\1950\0617\000\000000\3230	110.02	Supplies
02052014	2062014	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	59.98	Supplies
02052014	2062014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.17	
02242014	2252014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08	Trash service
01292014	1302014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	3402.01	December 2013 to January 2014 charges
01272014	1292014	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	51\792\26\2620\0600\000\000300\2722	228.75	Grease Trap
01272014	1292014	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	51\796\31\3100\0500\000\000000\3510	305	Grease Trap
02182014	2202014	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.39	Batteries
02202014	2212014	RUSSELL	PINEDA	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	67.06	Paint and measuring wheel.
02252014	2262014	RUSSELL	PINEDA	CRISIS SKATEBOARDS INC	10\760\26\2630\0600\000\000000\2725	94	Wheels and bearings for zip line playground equipment-Henderson
02252014	2272014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	570	Diamond Dry and Chalk for fields.
01282014	1292014	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	827	Ice melt
02052014	2062014	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	173.67	Ice Melt
02202014	2212014	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	1035	Ice Melt
02142014	2172014	RUSSELL	PINEDA	PRO GREEN EXPO LLC ESC	10\760\26\2630\0810\000\000000\2725	135	Pro Green Expo classes.
01272014	1282014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	2551.58	Roof repair for VMS, North, Westridge, Turnberry.
02212014	2242014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	1807.19	Roof repair for Pennock
02042014	2052014	RUSSELL	PINEDA	SIGNARAMA	23\302\14\1902\0600\000\000000\3230	110.04	Classroom signs @ PVHS
01282014	1292014	NICHOLE	POPPIE	TPC*GOPHER	10\102\11\0830\0600\000\000000\0102	24.3	
01282014	1292014	NICHOLE	POPPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230	24	
02192014	2202014	NICHOLE	POPPIE	KING SOOPERS #81	51\770\31\3100\0600\000\000000\3510	18.19	Office - Recipe Testing (Supplies)

02232014	2252014	KIRSTEN	POTESTIO	2ND & CHARLES 2111	23\109\14\2017\0640\000\000000\3230	5.49	Potestio-books
02212014	2242014	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6	parking at state wrestling
02212014	2242014	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6	parking at state wrestling
02182014	2202014	TODD	POTESTIO	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	7.98	surge protector
02012014	2032014	TODD	POTESTIO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	71.38	snacks for officials room at wrestling tourney
01302014	1312014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	135.96	supplies
02232014	2242014	CINDY	PRICE	KING SOOPERS #0068	23\204\14\1950\0617\000\000000\3230	39.87	snacks for staff meeting
01302014	1312014	CHRISTINE	PURDY	OFFICE DEPOT #1080	22\600\21\2100\0600\000\512600\3220	99.56	Folders for Office supplies
01302014	2032014	CHRISTINE	PURDY	OFFICE DEPOT #1080	22\600\21\2100\0600\000\512600\3220	-217.17	Returned folders
01292014	1302014	KEVIN	PURFURST	WRISTCO	23\302\14\2030\0600\000\000000\3230	70.16	Wristbands for student council events requiring wristbands
01302014	2032014	KEVIN	PURFURST	ORIENTAL TRADNG CO	23\302\14\2030\0600\000\000000\3230	35.99	Student Council auction supplies
02132014	2142014	KEVIN	PURFURST	GPM*MYSNUGGIESTORE	23\302\14\2030\0600\000\000000\3230	14.99	Snuggie for Douggie competition at assembly
02222014	2242014	KEVIN	PURFURST	JIM N NICKS SOUTHLANDS	23\302\14\2030\0617\000\000000\3230	592.48	Student Council Dinner
01292014	1302014	GREGORY	QUENZER	VEX ROBOTICS	23\302\14\2040\0600\000\000000\3230	157.53	parts to replace broken motor relays/controllers
01292014	1312014	GREGORY	QUENZER	ROBO PROMO	23\302\14\2040\0600\000\000000\3230	177.7	robotics supplies
01312014	2032014	GREGORY	QUENZER	ROBO PROMO	23\302\14\2040\0600\000\000000\3230	246.29	materials for Robotics regional
02052014	2072014	GREGORY	QUENZER	THE HOME DEPOT #1547	23\302\14\2040\0600\000\000000\3230	282.69	Complete robot
02112014	2132014	GREGORY	QUENZER	ACE HARDWARE OF FORT L	23\302\14\2040\0600\000\000000\3230	80.8	supplies for robotics regional
02172014	2182014	GREGORY	QUENZER	COMMERCE CITY ACE HARD	23\302\14\2040\0600\000\000000\3230	206.45	Robotics regional supplies
02192014	2212014	GREGORY	QUENZER	HARBOR FREIGHT TOOLS 1	23\302\14\2040\0600\000\000000\3230	66.92	Robotic regional supplies
02242014	2262014	GREGORY	QUENZER	THE HOME DEPOT #1547	23\302\14\2040\0600\000\000000\3230	32.5	supplies for robotics regional
02252014	2262014	GREGORY	QUENZER	SYX*TIGERDIRECT.COM	23\302\14\2040\0600\000\000000\3230	67.26	supplies for robotics regional
02032014	2052014	GREGORY	QUENZER	MCDONALD'S F5369	23\302\14\2040\0617\000\000000\3230	55.61	Lunch for Robotics build
02132014	2142014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	81.07	Cooking lab groceries
02132014	2142014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	77.84	Cooking lab groceries
02132014	2142014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	-81.07	return of cooking lab groceries - tax charged
02232014	2242014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	11.97	classroom supplies
02232014	2242014	NATALIE	RANDALL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	146.74	Cooking lab groceries
02262014	2272014	VERONICA	RANDALL	EDVOTEK	23\302\14\1946\0600\000\000000\3230	79	lab supplies for biomedical and biology classes
02192014	2202014	VERONICA	RANDALL	CAROLINA BIOLOGIC SUPP	23\302\14\1998\0600\000\000000\3230	49.16	Antibiotic Sens. Cit for competitive event
02262014	2272014	VERONICA	RANDALL	EDVOTEK	23\302\14\1998\0600\000\000000\3230	94.8	lab supplies for biomedical and biology classes
02212014	2262014	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\0109	203.61	Art supplies
01292014	1312014	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	148.91	Art supplies
02192014	2192014	TRACEY	REYNOLDS	SCHOLASTICPRINTABL	10\201\11\0510\0600\000\000000\0201	59.99	
02112014	2122014	TRACEY	REYNOLDS	USPS 0710440373030301790	74\600\14\1962\0533\000\000000\3800	49	HAC Postage for Letters
02122014	2132014	MARY	RICE	AMAZON MKTPLACE PMTS	10\600\21\2140\0600\000\313000\2102	42.35	Therapy supplies
01272014	1282014	SANDRA	RICE	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	10.96	Prosepra Massage Pen
01282014	1292014	SANDRA	RICE	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	77.94	Classroom supplies
02242014	2252014	SANDRA	RICE	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	85.17	Adapted Scissors and Pencil Grips
02052014	2062014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	14.82	Belt for West Ridge
02052014	2062014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	14.82	Belt for West Ridge
02112014	2122014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	23.06	Belts for West Ridge
02112014	2122014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	79.64	Tools
02122014	2132014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	57.07	Bearings to rebuild Bearing assemly for Second Creek
02132014	2142014	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	291.65	Seal kits to rebuild bearing assemblies for Second Creek
02132014	2142014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	142.81	Motor for Turnberry, contactor for south east heat strip and tools.
02142014	2172014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	127.72	Belts For West Ridge Rtu's
02202014	2212014	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	26.43	Copper fittings for Pennock
02262014	2272014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	255	Contacts for heater in new Facilities bldg
02062014	2072014	CYNTHIA	RITTER	PAYPAL *MATHALICIOU	10\600\22\2212\0600\000\000100\2112	15	math subscription
02102014	2112014	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	33.89	
02132014	2142014	CYNTHIA	RITTER	KING SOOPERS #81	10\600\22\2212\0600\000\000100\2112	29.5	AMC-DNC kits
02252014	2262014	CYNTHIA	RITTER	DIDAX EDUCATIONAL RESO	10\600\22\2212\0640\000\000100\2112	837	Assessing math concepts
02232014	2242014	JOAN	ROOT	PANINO'S RESTAURANT	10\301\13\0030\0580\000\312000\0301	18.09	dinner at DECA conf
02252014	2272014	JOAN	ROOT	THE BROADMOOR FOOD&BEV	10\301\13\0030\0580\000\312000\0301	16.21	dinner at DECA state
02182014	2192014	JOAN	ROOT	WAL-MART #1659	10\301\13\0030\0600\000\000000\0301	25.94	2 16G jump drives
02202014	2212014	JOAN	ROOT	LOWES #02479*	10\301\13\0100\0600\000\312000\0301	883.55	construction supplies
02072014	2102014	JOAN	ROOT	ANTLERS HILTON COLORAD	22\301\19\0090\0580\000\404800\3220	324	lodging at CACTA Conference
01282014	1292014	JOAN	ROOT	AUTO BODY TOOLMART	22\301\19\0090\0600\000\404800\3220	2246.86	welder,cart,supplies
01282014	1292014	JOAN	ROOT	AUTO BODY TOOLMART	23\301\14\2068\0600\000\000000\3230	204.65	welder,cart,supplies
02202014	2212014	JOAN	ROOT	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	423.45	construction supplies
02072014	2102014	NIKKI	ROSENBROCK	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	91.5	pizza for basketball game erroneously charged to Rosenbrock's card
02182014	2202014	NIKKI	ROSENBROCK	SAFEWAY STORE00029173	23\301\14\2085\0600\000\000000\3230	35.97	flowers for parent night
01302014	2032014	NIKKI	ROSENBROCK	BUFFALO WILD WINGS 021	23\301\14\2085\0617\000\000000\3230	254.42	dinner
02072014	2102014	NIKKI	ROSENBROCK	BLACKJACK PIZZA	23\301\14\2085\0617\000\000000\3230	95	pizza
02212014	2242014	NIKKI	ROSENBROCK	OC-MARKET STREET	23\301\14\2085\0617\000\000000\3230	54.5	lunch
02062014	2072014	NANCY	ROSS	RAPTOR TECHNOLOGIES, L	10\600\28\2890\0600\000\000000\2712	100	Raptor Visitor Badges
02062014	2102014	NANCY	ROSS	PAYPAL *WEBYOURBUS	10\600\28\2890\0600\000\000000\2712	56.25	Nancy to reimburse
02062014	2102014	NANCY	ROSS	PAYPAL *WEBYOURBUS	10\600\28\2890\0600\000\000000\2712	9.75	Nancy to reimburse
02082014	2102014	NANCY	ROSS	PAYPAL *ZAZZLECOMIN	10\600\28\2890\0600\000\000000\2712	36.41	Nancy to reimburse
02112014	2122014	NANCY	ROSS	PAYPAL *JCPENNEYCOR	10\600\28\2890\0600\000\000000\2712	73.38	Nancy to reimburse
02252014	2262014	NANCY	ROSS	CEMA	10\600\28\2890\0810\000\000000\2712	175	Registration
01272014	1282014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	27.18	general supplies
01282014	1292014	P GAYE	RUFF	OFFICE DEPOT #5101	10\104\11\0010\0600\000\000000\0104	1.94	General supplies
01302014	1312014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	5.6	
01312014	2032014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	63.95	General supplies
02112014	2122014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	46.42	general supplies
02182014	2192014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	94.16	
01302014	1312014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0730\000\000000\0104	167.8	Teacher chair
01302014	1312014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0730\000\000000\0104	72.35	
01272014	1282014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	55.9	Switches
02182014	2192014	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	1114.27	custodial supplies
02182014	2192014	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	157.57	custodial supplies
01302014	1312014	P GAYE	RUFF	PAYPAL *COLORADO DI	23\104\14\1919\0600\000\000000\3230	105	DI registration
02192014	2202014	P GAYE	RUFF	USA*SNACK SODA VENDING	23\104\14\1950\0600\000\000000\3230	13	Fraudulant charge
02192014	2202014	P GAYE	RUFF	WAWA 925 00009258	23\104\14\1950\0600\000\000000\3230	26.25	Fraudulant charge
02192014	2202014	P GAYE	RUFF	SHOPRITE LANDIS S1	23\104\14\1950\0600\000\000000\3230	136.98	Fraudulant transaction
02192014	2272014	P GAYE	RUFF	FRAUD CREDIT MAS	23\104\14\1950\0600\000\000000\3230	-136.98	fraud credit
02192014	2272014	P GAYE	RUFF	FRAUD CREDIT MAS	23\104\14\1950\0600\000\000000\3230	-13	Fraud credit
02192014	2272014	P GAYE	RUFF	FRAUD CREDIT MAS	23\104\14\1950\0600\000\000000\3230	-26.25	Fraud credit back
02022014	2032014	P GAYE	RUFF	RAINBOW BOOK COMPANY	23\104\14\1980\0640\000\000000\3230	1872.98	Library books
02132014	2142014	P GAYE	RUFF	ZAMAR SCREEN PRINTING	23\104\14\2027\0500\000\000000\3230	849.75	Pepsi - Annie T-shirts
02182014	2192014	P GAYE	RUFF	OFFICE DEPOT #1080	74\104\14\2098\0890\000\000000\3800	34.19	
02252014	2262014	P GAYE	RUFF	AMAZON MKTPLACE PMTS	74\104\14\2098\0890\000\000000\3800	-541.2	Refund from Amazon for Otterboxes.
02232014	2242014	ANDREW	RUSSELL	OFFICE MAX	10\301\11\1300\0600\000\000000\0301	10	stapler
01282014	1292014	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	19.07	eggs,paper towels,tape for lab
02012014	2032014	ANDREW	RUSSELL	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	38.2	erasers,graph paper,tape
02042014	2052014	ANDREW	RUSSELL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	12.21	pumice
02262014	2272014	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\1946\0617\000\000000\3230	173.96	snacks for TCAP testing
01292014	1312014	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	21.95	Science Markers
02042014	2062014	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	37.54	Science Experiment Supplies Salt/Sugar/Cups/Ice/Milk
02042014	2062014	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	5.58	Science Storage Bags
02012014	2032014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	135.8	books
02032014	2032014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	51.98	books
02052014	2062014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	20	books
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	40	books
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	book
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	12	book
02102014	2112014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.29	book
01312014	2032014	KATHEY	RUYBAL	PAPA MURPHY'S CO042	10\301\11\0500\0600\000\000000\0301	5.19	purchased in error
01312014	2032014	KATHEY	RUYBAL	PAPA MURPHY'S CO042	10\301\11\0500\0600\000\000000\0301	-5.19	credit for order charged in error
02082014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	36.95	jump drives
02192014	2202014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	24.9	vis avis
02252014	2252014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	14.99	movie
02262014	2272014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	66.45	supplies
02122014	2132014	KATHEY	RUYBAL	TARGET 00021832	10\301\11\0500\0617\000\000000\0301	43.61	snacks for book club
01282014	1292014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	22.06	books
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02062014	2072014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	3.99	books
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	books
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	7.98	books
02072014	2102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	16	books
02122014	2132014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	77	books
02122014	2132014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.99	book
02132014	2132014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	13.9	books
02132014	2132014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	13.9	book
02132014	2142014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.6	books

02122014	2122014	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	23.49	books
02142014	2172014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	20.85	books
01292014	1302014	KATHEY	RUYBAL	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	21.04	easel pads
01292014	1312014	LISA	RYDLUND	DESTINATION IMAGINATIO	10\102\11\0010\0580\000\000000\0102	195	registration for 6th grade team
02072014	2102014	LISA	RYDLUND	PAYPAL *COLORADO DI	10\102\11\0010\0580\000\000000\0102	260	registration for DI teams for competition.
02112014	2122014	LISA	RYDLUND	PAYPAL *COLORADO DI	10\102\11\0010\0580\000\000000\0102	130	team registration for Destination Imagination-Hudson team.
01292014	1302014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	26.65	pens, construction paper
01302014	1312014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	10.1	whistles and coffee cups
01312014	2032014	LISA	RYDLUND	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	155	staples for copiers
01312014	2032014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	40.07	cardstock for Star Cards, ink for fax machine
02042014	2062014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	61.68	recycling.
02062014	2072014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	32.8	pencil sharpeners for workroom and Pods
02122014	2132014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	35.25	clinic thermometer.
02122014	2132014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5	water for mods
02132014	2142014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	51.91	laminating film and batteries
02202014	2212014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	38.44	chart paper
02202014	2242014	LISA	RYDLUND	AMSAN CORP	10\102\11\0010\0600\000\000000\0102	792	copy paper
02242014	2252014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	39.7	yellow folders for PST's, file folders for Jamie, rubber bands for workroom
02262014	2272014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	159.9	camera/video cameras for school use.
02242014	2252014	LISA	RYDLUND	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	46.46	Visible Learning book for Mr. Clow
02202014	2212014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	38.44	chart paper
01292014	1302014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	16.22	pens, construction paper
01302014	1312014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	19.86	whistles and coffee cups
02122014	2122014	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1934\0617\000\000000\3230	36.69	Pizza for Kinder round up team
02112014	2122014	LISA	RYDLUND	TLF KEENE FLORAL	23\102\14\1950\0600\000\000000\3230	94.95	flowers for Melissa's father-in-law's funeral.
02012014	2032014	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1950\0617\000\000000\3230	23.69	Pizza for staff for Superbowl party.
02012014	2032014	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1950\0617\000\000000\3230	23.69	pizza for staff Superbowl party.
02202014	2242014	LISA	RYDLUND	AMSAN CORP	23\102\14\1977\0600\000\000000\3230	340	copy paper
02142014	2142014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	23.94	Book for Coaching Cadre
02142014	2142014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	26.21	Book for Leadership team
02142014	2172014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	28.99	Books for Leadership
02172014	2182014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	34.99	Book for Leadership team
02192014	2202014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	157.26	Books for Coaching Cadre
02042014	2042014	MICHELE	SALLER	PLA*PROPLANTS	23\111\14\2036\0600\000\000000\0111	62.73	Flower delivery for staff member
01272014	1282014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	12.15	office supplies
02202014	2212014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	56.19	Counseling office supplies
02262014	2272014	PATRICK	SANDOVAL	COACH OF THE YEAR CLIN	23\301\14\2075\0580\000\000000\3230	100	coaches clinic
02102014	2112014	LEA	SAURINI	BANKS SCHOOL SUPPLY IN	23\109\14\1927\0600\000\000000\0109	11.88	Saurini supplies
01282014	1292014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	83.34	Snacks/Supplies
02052014	2062014	JODIE	SCHLIDT	KING SOOPERS #0114	52\108\32\3210\0600\000\000000\3520	39.43	Snacks/Supplies
02072014	2102014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	98.55	Snacks/Supplies
02122014	2132014	JODIE	SCHLIDT	SAMSCLUB #4745	52\108\32\3210\0600\000\000000\3520	122.48	Snacks/Supplies
01282014	1292014	CASEY	SCHMITZ	CENTRAL REST PRODUCTS	22\302\19\0090\0600\000\404800\3220	609.36	Catering Jackets - for professional dress at events
02032014	2042014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	203.77	Groceries for catering event
02062014	2072014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	-5.19	catering return
01282014	1292014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	149.83	Catering class lab supplies
01292014	1302014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	29.65	Catering class lab supplies
02022014	2032014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2065\0600\000\000000\3230	38.47	classroom cleaning supplies
02042014	2052014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	283.96	Catering class lab supplies
02062014	2072014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	27.32	classroom cleaning supplies
02122014	2132014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	398.67	Catering class lab supplies
02132014	2142014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	20.89	Catering class lab supplies
02182014	2192014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	305.66	Catering class lab supplies
02192014	2202014	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2065\0600\000\000000\3230	42.18	Catering class lab supplies
02252014	2262014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	458.74	Catering class lab supplies
01312014	2032014	BRIGHTON HIGH	SCHOOL	CHERRY CREEK HIGH SCHO	23\301\14\2030\0580\000\000000\3230	175	Diversity Conference
02142014	2172014	BRIGHTON HIGH	SCHOOL	FAMILY DOLLAR #7266	23\301\14\2030\0600\000\000000\3230	252.75	fraudulent charges
02142014	2202014	BRIGHTON HIGH	SCHOOL	FRAUD CREDIT/SH	23\301\14\2030\0600\000\000000\3230	-252.75	credit for fraudulent charges
01282014	1292014	JULIE	SCHWAB	CCIRA	10\109\22\2213\0810\000\000000\0109	-190	Schwab-CCIRA conference registration refund
02192014	2212014	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\0109	27.54	Schwab-markers, paper
02192014	2212014	GINA	SELVIDGE	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	78.19	Selvidge - classroom supplies; chart paper, paper, stapler, mousepad
02242014	2252014	NICOLE	SHANAHAN	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	59.03	Starting RAK project supplies for classroom
02252014	2262014	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	225	boiler repair turn berry
02262014	2272014	RANDY	SHARRAI	HOBART SERVICE-W	10\760\26\2620\0400\000\000380\2722	151.5	dishwasher repair south ele
01302014	1312014	RANDY	SHARRAI	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	33.86	v-belts b66 BHS
02142014	2172014	JENNIFER	SHAVER	DESKS, INC	10\204\11\0200\0600\000\000000\0204	495	flat file with base
02092014	2112014	JENNIFER	SHAVER	JOANN ETC #1858	23\204\14\1904\0600\000\000000\3230	12.5	art club supplies
02252014	2262014	JENNIFER	SHAVER	FANCY TIGER CRAFTS	23\204\14\1904\0600\000\000000\3230	145.5	
01292014	1302014	NATHAN	SHAVER	PAYPAL *COLOHSCA	23\302\14\2010\0500\000\000000\3230	113	Coaches Association Membership - Roob
01292014	1302014	NATHAN	SHAVER	PAYPAL *COLOHSCA	23\302\14\2010\0500\000\000000\3230	113	Coaches Association Membership - Shaver
01282014	1292014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	235	Conference
01282014	1292014	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	203	Board Apparel
01282014	1292014	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	322	Board Appreciation
01282014	1302014	LYNN ANN	SHEATS	PINNOCHIOS	10\600\23\2310\0617\000\000000\2201	435	BOE meeting
01312014	2032014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	3511.25	Legal Services
02262014	2272014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	3080	legal services
02192014	2202014	LYNN ANN	SHEATS	SQ *27J EDUCATION FOUN	10\600\23\2321\0500\000\000000\2301	800	Education Foundation Support
01282014	1292014	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2321\0580\000\000000\2301	235	Conference
02252014	2262014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	66.42	Toner-front desk
02052014	2062014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	24.45	Supplies
01292014	1312014	JUDY	SHEDEED	SAFEWAY STORE00029173	10\201\21\2122\0600\000\000000\0201	1.49	PBIS Candy Rewards Counseling Paper Products
01302014	2032014	JUDY	SHEDEED	SAFEWAY STORE00029173	10\201\21\2122\0600\000\000000\0201	3.68	PBIS 6th Grade Honor Assembly Counseling Paper Products
01292014	1312014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	19.48	PBIS Candy Rewards Counseling Paper Products
01302014	2032014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	39.94	PBIS 6th Grade Honor Assembly Counseling Paper Products
02052014	2062014	MELANIE	SHEEHAN	DOLRTREE 3819 00038190	10\600\12\1700\0600\000\313000\2101	98	Prizes, snacks, supplies for incentives and classroom supplies
02262014	2272014	MELANIE	SHEEHAN	BANKS SCHOOL SUPPLY IN	10\600\12\1700\0600\000\313000\2101	32.95	six spelling games for classroom
02242014	2252014	JON	SIKER	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	231.6	Playground mulch for Henderson Elementary
02252014	2272014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	52.35	Pothole filler
01302014	1312014	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	489	Henderson & stock - w.o. 34661
02042014	2052014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	316.98	South - w.o. 35144
02042014	2052014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	496.26	South - w.o. 35144
02052014	2072014	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	7.99	Stock
02062014	2072014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	287.89	Old facilities bldg
02112014	2122014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	1118.3	Second Creek - B & G bearing aseembly
02142014	2172014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	66.66	Pool - w.o. 34844 Thimmig - w.o. 34966
02182014	2192014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	22.74	BHA - w.o. 34845
02242014	2252014	SAM	SIKORA	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	44.74	BHS - w.o. 35009
01282014	1292014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	255	Nutrition freezer outside of Technology
02112014	2122014	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000380\2722	181.28	Second Creek - w.o. 34944
02102014	2122014	JOSEPH	SIMON	DENVER ZOO GATE	10\600\12\1730\0600\000\313000\2101	50	Field Trip to the Zoo entry fees
02112014	2122014	JOSEPH	SIMON	KING SOOPERS #0114	10\600\12\1730\0600\000\313000\2101	124.73	candy and snacks for classroom incentives
02152014	2172014	JOSEPH	SIMON	SAMSCLUB #4745	10\600\12\1730\0600\000\313000\2101	20.2	Wipes and Lysol for classroom
02202014	2212014	CANDACE	SKOFF	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	30.17	candy for Link lesson
02252014	2272014	CANDACE	SKOFF	HOBBY-LOBBY #0018	23\301\14\1949\0600\000\000000\3230	53.88	garland
01292014	1302014	JULINA	SMALL	SQ *CAMERON-K GARRETT	10\600\22\2218\0600\000\000000\2114	50	ERROR - I have contacted this merchant (doctor) and left voicemail on 02/27/2014 to request that thi
02012014	2032014	JULINA	SMALL	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	17.98	Family Night 2014 - ACPP grant. Will be reimbursed.
02052014	2062014	JULINA	SMALL	WAL-MART #1659	10\600\22\2218\0600\000\000000\2114	164.42	Family Night 2014 - ACPP grant. Will be reimbursed.
02052014	2062014	JULINA	SMALL	DOLRTREE 3819 00038190	10\600\22\2218\0600\000\000000\2114	53	Family Night 2014 - ACPP grant. Will be reimbursed.
02262014	2272014	JULINA	SMALL	WAL-MART #1659	10\600\22\2218\0600\000\000000\2114	67.91	Game supplies for Family Night Event - will be reimbursed by ACPP
02202014	2202014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	membership
02062014	2072014	KAREN	SMIDT	ANIMOTO INC	10\301\22\2220\0640\000\000000\0301	30	subscription
02202014	2242014	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\1860\0600\000\000000\3230	691.7	equipment
02042014	2052014	KAREN	SMIDT	PAYPAL *JWEBERSTUDI	23\301\14\2010\0600\000\000000\3230	235	coaching sweatshirts
01272014	1282014	KAREN	SMIDT	PAYPAL *COLOHSCA	23\301\14\2074\0580\000\000000\3230	113	track & field conf
02032014	2052014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	101	league patches
02112014	2132014	KAREN	SMIDT	COMPLETE TRACK AND FIE	23\301\14\2074\0600\000\000000\3230	69	training pkg
02242014	2262014	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\2074\0600\000\000000\3230	95	supplies
02242014	2262014	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\2074\0600\000\000000\3230	405	supplies
01302014	1312014	BRANDON	SMITH	AMAZON MKTPLACE PMTS	10\600\21\2113\0600\000\313000\2102	-1.83	Taxes were charged this is the refund to his p-card
02042014	2062014	REBECCA	SMITH	CODEWORK INC.	10\301\11\0030\0500\000\000000\0301	719.1	Vision School Kit
01302014	2032014	REBECCA	SMITH	DESTINATION IMAGINATIO	10\301\11\0030\0580\000\000000\0301	115	registration for Destination Imagination
02042014	2062014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1925	laptop cart (tech)
02052014	2072014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	59	cord
02062014	2102014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	325	AC adapter for Macbook
02072014	2102014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	2024.36	monitors & headphones
02212014	2242014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	348	replacement bulbs
02212014	2242014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	56.25	cords
02252014	2272014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	2275	AC adapter for macbook
02262014	2272014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	12.96	copy paper
02262014	2272014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	400.55	2 white boards
01282014	1292014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	436.33	post its,pencils for TCAP
01292014	1302014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	15.49	sign holder for TCAP
01302014	1312014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	136.28	labels & envelopes for TCAP
02072014	2102014	REBECCA	SMITH	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	226.34	snacks for principals cup and TCAP
02142014	2172014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	14.99	hanging folders

02052014	2072014	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	1825.8	cleaning supplies
02252014	2262014	REBECCA	SMITH	SPORTLINE OF ARVADA	10\301\26\2621\0600\000\000000\0301	607.5	custodial shirts
02252014	2262014	REBECCA	SMITH	SPORTLINE OF ARVADA	10\301\26\2621\0600\000\000000\0301	654.5	custodial shirts
02112014	2132014	REBECCA	SMITH	CITY OF BRIGHTON -	23\301\14\1944\0580\000\000000\3230	494	deposit for art show
01302014	2032014	REBECCA	SMITH	VARSITY SPORTS	23\301\14\1978\0600\000\000000\3230	137.5	GSA shirts
01272014	1282014	REBECCA	SMITH	HERFF JONES SCHOL 9000	23\301\14\2057\0600\000\000000\3230	3660.18	diploma covers
02102014	2112014	REBECCA	SMITH	HERFF JONES SCHOL 6900	23\301\14\2057\0600\000\000000\3230	2338.15	diplomas
02112014	2122014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\2060\0600\000\000000\3230	144.57	photo paper
02112014	2122014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\2060\0600\000\000000\3230	121.68	ink cartridges
02112014	2122014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\2060\0600\000\000000\3230	72.06	ink cartridge
02242014	2262014	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	20	January athlete of the month award
01272014	1282014	LINDSEY	SOLANO	MICHAELS STORES 8790	23\301\14\2091\0600\000\000000\3230	75.81	banquet supplies
02182014	2192014	LINDSEY	SOLANO	KING SOOPERS #81	23\301\14\2091\0600\000\000000\3230	39.98	flowers
02212014	2242014	LINDSEY	SOLANO	ORIENTAL TRADNG CO	23\301\14\2091\0600\000\000000\3230	104.99	mardi gras beads
01302014	1312014	RUSTY	SPEAKMAN	WAL-MART #1045	10\202\11\0027\0600\000\000000\0202	7.32	lab/demo supplies
01272014	1282014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	68.13	Treatment tools/games
02242014	2252014	REBECCA	STENZEL	SOUTHPAW ENTERPRISES I	10\600\21\2160\0600\000\313000\2102	145.75	Games/Adaptive Equipment
02252014	2252014	REBECCA	STENZEL	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	38.45	Print Tool Refill for student assessment
01302014	1312014	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	9.31	lab supplies
02042014	2062014	MELISSA	SUPER GREENE	SAFEWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	22.44	lab supplies
02092014	2102014	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	30.62	lab supplies
02132014	2172014	MELISSA	SUPER GREENE	SAFEWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	9.87	lab supplies
02192014	2212014	MELISSA	SUPER GREENE	ORIENTAL TRADNG CO	23\301\14\1946\0600\000\000000\3230	41.39	beads
02262014	2272014	MELISSA	SUPER GREENE	COSTCO.COM *ONLINE	23\301\14\1946\0600\000\000000\3230	136.16	supplies
02192014	2202014	MELISSA	SUPER GREENE	METROWEST NEWSPAPERS	23\301\14\2033\0500\000\000000\3230	295	ad
02122014	2132014	MELISSA	SUPER GREENE	HOLBROOK TRAVEL	23\301\14\2033\0580\000\000000\3230	1600	deposit on field trip
02142014	2172014	NICOLE	SWAGGERTY	SOUTHWEST	28\600\21\2100\0580\000\202900\3284	243	Professional Development/Conference Travel
02072014	2102014	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\202900\3284	50	Educational Resource- Fit Sticks shipping costs
02262014	2272014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	51.96	CSH Southeast Team Meeting- draft SHIPs
01292014	1302014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0631\000\202900\3284	13.8	Food for BHA School Health Team meeting, directly after the workday.
02032014	2042014	NICOLE	SWAGGERTY	UDIS FOODS	28\600\21\2100\0631\000\202900\3284	126.3	Lunch for half-day workshop (School Health Improvement Plan development) with Stuart and Thimmig.
02042014	2052014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0631\000\202900\3284	22.76	Food of half-day workshop with the Northeast School Health Team.
02052014	2062014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0631\000\202900\3284	25.45	Food of SMS and Southeast School Health Team meetings, directly after the workday.
02122014	2132014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0631\000\202900\3284	15.68	Southeast CSH Team meeting- directly after work day.
02192014	2202014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0631\000\202900\3284	14.28	SWAC meeting, directly after work day
02192014	2202014	NICOLE	SWAGGERTY	UDIS FOODS	28\600\21\2100\0631\000\202900\3284	120.58	OTMS 1/2 day workshop- SHIP Development
02092014	2102014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	21.34	materials for IB unit
02122014	2132014	KATIE	TERRY	BACK TO THE ROOTS	22\102\21\2100\0600\000\401000\3220	239.96	4 Aqua Farms for IB units
02132014	2172014	KATIE	TERRY	SCHOLASTIC BOOK CLUB	22\102\21\2100\0600\000\401000\3220	100	books for IB units
02102014	2122014	HEIDI	THOMAS	KING SOOPERS # 0097	10\201\11\0810\0600\000\000000\0201	8.74	Health Craft Stix & Gadgets/Tools
01312014	2032014	HEIDI	THOMAS	TARGET 00024034	22\600\21\2120\0600\000\395000\3220	240	Tobacco Grant Gift Cards (approved)
02072014	2102014	HEIDI	THOMAS	NIMCO INC	22\600\21\2120\0600\000\395000\3220	3173.14	Tobacco Grant Bracelets/Activity Books/Stickers/Rulers/Erasers/Toxic Tar/Clem's Phlegm/Puzzles/Bookm
02142014	2172014	HEIDI	THOMAS	BANNER BUZZ	22\600\21\2120\0600\000\395000\3220	358.76	Tobacco Grant Kick Butts Banner
02152014	2172014	HEIDI	THOMAS	CPC*CAFEPRESS.COM	22\600\21\2120\0600\000\395000\3220	45.47	Tobacco Grant Kick Butts Day Basekball Jerseys
02192014	2242014	HEIDI	THOMAS	NIMCO INC	22\600\21\2120\0600\000\395000\3220	549.1	Tobacco Grant Second Hand Smoke Display/Choked Up Pamphlet/Stickers/Rullers/Erasers/Toxic Tar/Clem's
02042014	2042014	HEIDI	THOMAS	DOMINO'S 6195	22\600\21\2120\0617\000\395000\3220	23.97	Tobacco Grant Monthly Meeting Dinner
02032014	2042014	KIM	THOMS	KING SOOPERS #0114	10\204\21\2130\0600\000\000000\0204	15.34	clinic supplies
02072014	2102014	KIM	THOMS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	32.64	staff morale-donuts
02122014	2142014	KIM	THOMS	SAFEWAY STORE00029173	23\204\14\2036\0617\000\000000\3230	34.99	staff morale-cookies
01282014	1292014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	49.77	lab supplies
02222014	2242014	EMILY	TOMPKINS	SCHOLASTIC INC. KEY 22	23\102\14\1928\0640\000\000000\3230	248.99	Scholastic Readers
02062014	2072014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\1023\0600\000\000000\0301	43.33	stapler,tape,paint
01272014	1282014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	24.48	replacement camera bag
01302014	1312014	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	827.83	replacement lens,camera, sd card
01312014	2032014	MELISSA	TRAMBLEY	SKILLSUSA ORG	23\301\14\1944\0810\000\000000\3230	352.5	student memberships
01282014	1292014	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	269.9	storage rental
02052014	2072014	JULIE	TRUJILLO	SAFEWAY STORE00029173	23\301\14\1800\0600\000\000000\3230	61.99	balloons for signings
02242014	2252014	JULIE	TRUJILLO	SPORTDECALS	23\301\14\1800\0600\000\000000\3230	2500	tshirts
02042014	2052014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	119.73	snacks for signing
02192014	2202014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	71.68	snacks for signings
02202014	2212014	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1828\0580\000\000000\3230	572	tickets for state swim
02262014	2272014	JULIE	TRUJILLO	HOLABIRD SPORTS	23\301\14\1829\0600\000\000000\3230	445.79	tennis balls
01302014	1312014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1844\0600\000\000000\3230	1172.79	equipment
02192014	2212014	JULIE	TRUJILLO	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	2209.86	equipment
02222014	2242014	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	502	lodging at state wrestles
02222014	2242014	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	438	lodging at state wrestles
02222014	2242014	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	438	lodging at state wrestles
02222014	2242014	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	438	lodging at state wrestles
02222014	2242014	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	438	lodging at state wrestles
01282014	1292014	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\1902\0600\000\000000\3230	150	apparel
01282014	1292014	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\1993\0600\000\000000\3230	180	apparel
02112014	2122014	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\2072\0617\000\000000\3230	107.1	pizza for boys basketball
01282014	1292014	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	282.75	apparel
01302014	1312014	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	456.97	decals & mini helmets
02192014	2202014	JULIE	TRUJILLO	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	123.47	award decals
02242014	2252014	JULIE	TRUJILLO	SPORTDECALS	23\301\14\2075\0600\000\000000\3230	1120.1	tshirts
01272014	1292014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	1248.29	apparel
01272014	1292014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2081\0600\000\000000\3230	1421.62	apparel
01282014	1292014	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\2091\0600\000\000000\3230	734	apparel
01262014	1282014	BRENDA	TRUPP	PAYPAL *TESERAC	10\201\11\1391\0600\000\000000\0201	18.5	Technology Web Cam
01282014	1292014	BRENDA	TRUPP	PAYPAL *PASSIONTECH	10\201\11\1391\0600\000\000000\0201	2.75	Tech Memory Stick Card Reader
02042014	2052014	BRENDA	TRUPP	PAYPAL *FIVESTARSTO	10\201\11\1391\0600\000\000000\0201	7.65	Tech DVD Storage Case Organizer Bag
02042014	2052014	BRENDA	TRUPP	PAYPAL *GOTTECHNYIN	10\201\11\1391\0600\000\000000\0201	12.5	Tech Bamboo Stylus
02062014	2072014	BRENDA	TRUPP	VOICETHREAD LLC	10\201\11\1391\0600\000\000000\0201	15	Tech K-12 Educator Monthly License
02082014	2102014	BRENDA	TRUPP	PAYPAL *JEGAEBAY05	10\201\11\1391\0600\000\000000\0201	25	Tech Microphone for Laptop
02152014	2172014	BRENDA	TRUPP	PAYPAL *ESHASHA INC	22\201\19\0070\0600\000\315000\2102	9.5	Gifted & Talented Bamboo Stylus
02182014	2192014	BRENDA	TRUPP	PAYPAL *SANDERSMART	22\201\19\0070\0600\000\315000\2102	22.07	G&T Chess Set NJHS Chess Set
01282014	1292014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	7.78	NJHS DVD Cases
02082014	2102014	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2031\0600\000\000000\3230	13.58	Sunshine Dry Erase/Ribbon/Pencils/Note Cards NJHS Clips Pens
02082014	2102014	BRENDA	TRUPP	LIP BALM	23\201\14\2031\0600\000\000000\3230	61	NJHS R Word Lip Balm
02092014	2102014	BRENDA	TRUPP	KING SOOPERS #0105	23\201\14\2031\0600\000\000000\3230	4.98	NJHS Storage Bags
02102014	2112014	BRENDA	TRUPP	OFFICE DEPOT #1079	23\201\14\2031\0600\000\000000\3230	3.99	NJHS Tape
02102014	2112014	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	20.86	NJHS Hooks/Markers
02102014	2112014	BRENDA	TRUPP	MAINGATE INC	23\201\14\2031\0600\000\000000\3230	130.43	NJHS Banner/Shoelaces/Poster/Cups
02182014	2192014	BRENDA	TRUPP	PAYPAL *SANDERSMART	23\201\14\2031\0600\000\000000\3230	7.68	G&T Chess Set NJHS Chess Set
02082014	2102014	BRENDA	TRUPP	STAPLES 00114348	23\201\14\2036\0600\000\000000\3230	14.98	Sunshine Note Cards/Thank You Notes/Pens
02082014	2102014	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2036\0600\000\000000\3230	16.96	Sunshine Dry Erase/Ribbon/Pencils/Note Cards NJHS Clips Pens
01292014	1312014	BRENDA	TRUPP	PAYPAL *LINGSMOMENT	23\201\14\2066\0600\000\000000\3230	8	Tech Act Gift Pouch Bags
02072014	2102014	BRENDA	TRUPP	VOICETHREAD LLC	23\201\14\2066\0600\000\000000\3230	79	Tech Act K-12 Educator Annual License
02022014	2032014	BRITTNEY	TUCKER	TARGET 00017699	10\600\12\1770\0600\000\313000\2101	9.99	Guess Who for language therapy
02082014	2102014	BRITTNEY	TUCKER	SQ *DISCOVERY TOYS	10\600\12\1770\0600\000\313000\2101	65.74	Stop Watch Family Talk Tongue Tanglers for Speech Therapy Materials
02102014	2122014	BRITTNEY	TUCKER	AUTISM COMMUNITY STORE	10\600\12\1770\0600\000\313000\2101	46.98	Get The Picture Game and Story Sparkers for Speech Therapy materials
02012014	2032014	SCOTT	UNRUH	BEST BUY MHT 00002097	23\301\14\1906\0600\000\000000\3230	698.93	receiver,cd player, speakers
02122014	2142014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	118.9	reeds
01302014	2032014	SCOTT	UNRUH	CICIS PIZZA 00434	23\301\14\1906\0617\000\000000\3230	137.8	dinner at Jazz Festival
02032014	2052014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0640\000\000000\3230	29.5	books
02122014	2142014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0400\000\000000\3230	222	instrument repairs
02062014	2072014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	188.32	Valentines Day, Pom Clinic, and office supplies
02112014	2122014	STACI	VAGHER	MICHAELS STORES 1610	23\302\14\2091\0600\000\000000\3230	29.93	mini pom clinic bows and valentines day party bags
02182014	2202014	STACI	VAGHER	SAFEWAY STORE 00018739	23\302\14\2091\0600\000\000000\3230	149.44	Senior Night Balloons and flowers
02042014	2052014	JILL	VALENTINE	DISTRIBUTIVE EDUCATION	23\301\14\2059\0580\000\000000\3230	1528	registration for State DECA competition
02042014	2052014	JILL	VALENTINE	DISTRIBUTIVE EDUCATION	23\301\14\2060\0580\000\000000\3230	8330	registration for State DECA competition
02122014	2132014	SARAH	VAN DUYNE	MICHAELS STORES 8790	10\610\12\1791\0600\000\313100\2101	27.16	party supplies
01282014	1302014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	4.49	BOE meeting
01282014	1302014	MELINDA	VELAZQUEZ	FAMILY DOLLAR #7094	10\600\23\2310\0600\000\000000\2201	12.5	Board Appreciation
01292014	1302014	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2310\0600\000\000000\2201	21.08	Reching In Photos
01292014	1312014	MELINDA	VELAZQUEZ	ATLAS CORP NOTARY AND	10\600\23\2310\0600\000\000000\2201	19.7	Notary Seal
02262014	2272014	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	30.51	Retirement dinner Supplies
01282014	1302014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	38.43	BOE meeting
02252014	2262014	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2310\0617\000\000000\2201	4	BOE Meeting
02252014	2272014	MELINDA	VELAZQUEZ	ASIA INN RESTAURANT	10\600\23\2310\0617\000\000000\2201	116	BOE Meeting
02062014	2072014	MELINDA	VELAZQUEZ	AMERICAN BAR ASSOCIATI	10\600\23\2315\0640\000\000000\2203	98.9	Legal Book
02042014	2052014	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\23\2321\0617\000\000000\2301	77.32	district leadership
02102014	2112014	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\23\2321\0617\000\000000\2301	13	ESC Appreciation
02242014	2252014	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	38.98	Executive Leadership
02102014	2122014	MELINDA	VELAZQUEZ	EDUCATION WEEK	10\600\23\2321\0640\000\000000\2301	39	Education Week
02192014	2202014	LORRAINE	VENDRYES	METROWEST NEWSPAPERS	10\600\12\1700\0600\000\313000\2101	6.16	Advertisement notification for purge/destruction of old records
02152014	2172014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0023\0600\000\000000\0204	21.56	markers
02152014	2172014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0023\0600\000\000000\0204	33.93	rulers, scissors
02172014	2182014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0023\0600\000\000000\0204	219.15	markers, ink cartridges, scissors, glue, stapler, erasers, tape, receipt books, post cards
02142014	2172014	SUE	WAGNER	STONE LEAF POTTERY INC	10\204\11\0200\0600\000\000000\0204	225.2	clay
02172014	2182014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0200\0600\000\000000\0204	58.73	markers, ink cartridges, scissors, glue, stapler, erasers, tape, receipt books, post cards
02172014	2182014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0830\0600\000\000000\0204	19.48	markers, ink cartridges, scissors, glue, stapler, erasers, tape, receipt books, post cards
02192014	2202014	SUE	WAGNER	J W PEPPER	10\204\11\1250\0600\000\000000\0204	51.99	music supplies
02202014	2212014	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	304.33	music supplies

02252014	2262014	SUE	WAGNER	COUNTERTRADE PRODUCTS	10\204\22\2220\0600\000\000000\0204	74.4	poster printer paper
01282014	1292014	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	42.44	flowers for C. Wetch-admin for the day 1/23
01292014	1302014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	81.09	fax cartridge, labels, staple removers
02042014	2062014	SUE	WAGNER	ASG INTEGRATED SERV	10\204\24\2410\0600\000\000000\0204	79	building access key cards
02172014	2182014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	183.74	markers, ink cartridges, scissors, glue, stapler, erasers, tape, receipt books, post cards
02192014	2202014	SUE	WAGNER	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	112.9	toner for printer
02202014	2212014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	115.77	pencils, mints, kleenex
02192014	2192014	SUE	WAGNER	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	28	books
01282014	1292014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	2467.2	custodial supplies
01312014	2032014	SUE	WAGNER	LIDS TEAM SPORTS 621	10\204\26\2621\0600\000\000000\0204	130	shirts for custodial staff
01312014	2032014	SUE	WAGNER	LIDS TEAM SPORTS 621	10\204\26\2621\0600\000\000000\0204	220	polo shirts-soach, custodial staff
01282014	1292014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1900\0617\000\000000\3230	40.69	staff b-day candy, school store stock
02202014	2212014	SUE	WAGNER	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\3230	238.05	music supplies
01312014	2032014	SUE	WAGNER	LIDS TEAM SPORTS 621	23\204\14\1915\0600\000\000000\3230	226	polo shirts-soach, custodial staff
02062014	2072014	SUE	WAGNER	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	47.95	coffee pot
02072014	2102014	SUE	WAGNER	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	190.95	water cooler
01282014	1292014	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	15	staff b-day candy, school store stock
02162014	2172014	TOM	WAGNER	HAMPTON INNS LAKEWOOD	23\301\14\2084\0580\000\000000\3230	474	lodging at regionals
02222014	2242014	TOM	WAGNER	COURTYARD BY MARRIOTT	23\301\14\2084\0580\000\000000\3230	32	parking at state wrestling
01272014	1292014	TOM	WAGNER	TROPHY DEPOT INC	23\301\14\2084\0600\000\000000\3230	218.79	medals
01312014	2032014	TOM	WAGNER	COACHES CHOICE-SPORTS	23\301\14\2084\0600\000\000000\3230	278	mat tape
02142014	2172014	TOM	WAGNER	CORNER STORE 1120	23\301\14\2084\0600\000\000000\3230	40.05	fuel
02142014	2172014	TOM	WAGNER	CORNER STORE 1120	23\301\14\2084\0600\000\000000\3230	40.06	fuel
02202014	2242014	TOM	WAGNER	CORNER STORE 1120	23\301\14\2084\0600\000\000000\3230	40	fuel
02012014	2032014	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0617\000\000000\3230	90.35	snacks & drinks
02142014	2172014	TOM	WAGNER	OC-LAKEWOOD	23\301\14\2084\0617\000\000000\3230	68.1	meal at state wrestling
02152014	2172014	TOM	WAGNER	BURGER KING #7417 Q07	23\301\14\2084\0617\000\000000\3230	72.66	meal at state wrestling
02212014	2242014	TOM	WAGNER	CHILI'S DOWNTOWN DENVE	23\301\14\2084\0617\000\000000\3230	77.89	meal at state wrestling
02212014	2242014	TOM	WAGNER	PETES KITCHEN	23\301\14\2084\0617\000\000000\3230	70.8	meal at state wrestling
02222014	2242014	TOM	WAGNER	SAM S NO. 3 - ON CURTI	23\301\14\2084\0617\000\000000\3230	104.1	meal at state wrestling
02222014	2252014	TOM	WAGNER	LECHUGA'S ITALIAN REST	23\301\14\2084\0617\000\000000\3230	64.95	dinner at state wrestling
02142014	2172014	SUSAN	WALLACE-SEMAN	TARGET 00021832	10\600\21\2160\0600\000\313000\2102	49.98	Dart game and target/throwing game, PE games for students
02142014	2172014	SUSAN	WALLACE-SEMAN	DICKS CLOTHING&SPORTIN	10\600\21\2160\0600\000\313000\2102	99.99	Baggo/PE game for students
01262014	1282014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	229	classroom project supplies
01262014	1282014	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	430.79	classroom project supplies
01282014	1302014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	91.14	classroom project supplies
01312014	2032014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	105.19	classroom project supplies
01312014	2032014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	27.21	classroom project supplies
01312014	2032014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	-10.08	credit for returned classroom project supplies
02032014	2052014	CHARLES	WEBBER	DEN COL SUPPLY COMPANY	10\302\13\1010\0600\000\312000\0302	63.55	classroom project supplies
02112014	2132014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	80.92	classroom project supplies
02132014	2172014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	137.35	classroom project supplies
02172014	2202014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	76.78	classroom project supplies
02202014	2242014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	131.5	classroom project supplies
02242014	2262014	CHARLES	WEBBER	THE HOME DEPOT 1503	10\302\13\1010\0600\000\312000\0302	166.35	classroom project supplies
02262014	2272014	CHARLES	WEBBER	WAL-MART #1659	10\302\13\1010\0600\000\312000\0302	107.76	classroom project supplies
02262014	2272014	CHARLES	WEBBER	WENDY'S #5309	23\302\14\1970\0617\000\000000\3230	56.46	
02112014	2122014	KEVIN	WEST	BLUEPRINTS CONFERENCES	10\600\22\2218\0580\000\000000\2114	250	Blueprints Conference - K.West Apr. 15, 2014 Coping Power Program for Agreessive and Distruiptive B
02142014	2172014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\11\2220\0600\000\000000\0202	-14.99	returned case for tablet
02082014	2102014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	14.99	tablet case
02052014	2052014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	23\202\14\1980\0600\000\000000\3230	14.99	tablet case
02102014	2112014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0600\000\000000\3230	24.22	air freshner
02252014	2262014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	23\202\14\1980\0600\000\000000\3230	77.49	laminating film
02122014	2132014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	20.17	books
02122014	2132014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	8.95	books
02132014	2132014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	17.66	
02272014	2272014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	7.91	books
02272014	2272014	KIM	WESTERMANN	AMAZON.COM	23\202\14\1980\0640\000\000000\3230	17.95	Books
02202014	2202014	KIM	WESTERMANN	AMAZON.COM	74\202\14\2098\0600\000\000000\3230	82.35	Books for book club
02252014	2272014	CHARLA	WETSCH	SAFEWAY STORE00016675	10\201\11\0020\0600\000\000000\0201	8.97	PBIS Food/Paper Goods for TCAP Training MS Inst TCAP Bags
02252014	2272014	CHARLA	WETSCH	SAFEWAY STORE00016675	23\201\14\1959\0600\000\000000\3230	10.26	PBIS Food/Paper Goods for TCAP Training MS Inst TCAP Bags
02252014	2272014	CHARLA	WETSCH	SAFEWAY STORE00016675	23\201\14\1959\0617\000\000000\3230	30.56	PBIS Food/Paper Goods for TCAP Training MS Inst TCAP Bags
02222014	2242014	SARAH	WHITNEY	OFFICE DEPOT #567	10\107\11\0010\0600\000\000000\0107	248.32	Whitney classroom supplies - scissors, markers, student supplies
01282014	1292014	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	19.99	
01292014	1312014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	3.29	
01272014	1282014	MATTHEW	WILFER	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	63	Pesticide exam fees
01302014	1312014	TINA	WILLIAMS	DEPT OF PUBLIC SFTY ED	52\106\32\3210\0600\000\000000\3520	79	CBI fingerprint processing-T Williams/J Lucero
02062014	2072014	TINA	WILLIAMS	WAL-MART #1659	52\106\32\3210\0600\000\000000\3520	156.58	Snacks/Supplies
02082014	2102014	TINA	WILLIAMS	BED BATH & BEYOND #101	52\106\32\3210\0600\000\000000\3520	29.99	Carpet Sweeper for Mod
02192014	2202014	TINA	WILLIAMS	WAL-MART #1659	52\106\32\3210\0600\000\000000\3520	42.27	Snacks/Supplies/Games
02212014	2242014	TINA	WILLIAMS	TOYSRUS-BABIESRUS	52\106\32\3210\0600\000\000000\3520	39.08	Toys
02202014	2242014	TINA	WILLIAMS	KAPLAN EARLY LEARN	52\106\32\3210\0600\000\000000\3520	87.19	Games/Sports Equipment
02222014	2242014	TINA	WILLIAMS	TOYSRUS-BABIESRUS	52\106\32\3210\0600\000\000000\3520	-1.1	Refund of sales tax
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\101\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\103\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\105\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\106\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\107\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\108\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	71.82	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\110\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\111\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\201\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\202\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\203\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\204\26\2622\0421\000\000000\2724	47.83	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\301\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\302\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\303\26\2622\0421\000\000000\2724	51.18	January Shredding
01292014	1302014	ANGELICA	WINELAND	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	370	Conference Registration
02132014	2172014	ANGELICA	WINELAND	BRUSTEIN & MANASEVIT	10\600\25\2510\0580\000\000000\2401	825	Registration for conference.
02162014	2172014	ANGELICA	WINELAND	HILTON HOTELS ADV DEP	10\600\25\2510\0580\000\000000\2401	319.46	Hotel for Brustein Conference
02042014	2052014	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	21	Stamp for Brantner Cub Care
02192014	2202014	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	37.33	Deposit Tickets
02082014	2102014	ANGELICA	WINELAND	DRI*KUTOOLS FOR EXCEL	10\600\25\2510\0650\000\000000\2401	38	Kutools for Excel 5 years
02192014	2202014	ANGELICA	WINELAND	KING SOOPERS #81	10\600\25\2510\617\000\000000\2401	116.91	Food and Drinks
01282014	1292014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	26	Tax Forms
01282014	1292014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	14.44	Office Supplies
01282014	1292014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	1.49	Office Supplies
01302014	2032014	ANGELICA	WINELAND	OFFICE DEPOT #2640	10\600\25\2520\0600\000\000000\2403	-14.04	Exchange Forms
02012014	2032014	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	241.71	Water Service
01312014	2032014	ANGELICA	WINELAND	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	125.37	Office Supplies
01312014	2032014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	121.78	Office Supplies
01312014	2032014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-20.8	Refund return on W-2 forms
02032014	2042014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	13.74	Office Supplies
02052014	2062014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	38.99	W-2 Tax Forms
02092014	2102014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\25\2520\0600\000\000000\2403	48.96	Fist Aid Service - Feb 2014
02142014	2172014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-38.99	Refund on return for W2 forms
02142014	2172014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-11.44	Refund on return pad
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	51.18	January Shredding
02062014	2072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	118.25	January Shredding
01302014	1312014	JANET	WYATT	THOMSON WEST*TCD	10\600\23\2315\0500\000\000000\2203	376	legal services
01282014	1292014	JANET	WYATT	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	79.05	Office Supplies
01272014	1282014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	21.26	Pens and label tape
01302014	1312014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	58.97	batteries, file folders and tape
02032014	2042014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	45.4	TCAP Pencils
02072014	2102014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	17.16	11.08 - Kindergarten hanging folders 17.16 - dot labels for PLC
02132014	2142014	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	77.5	Staples for copiers
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	124.05	Blue copy paper, printer cartridge
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	16.04	23.94 - Haber Box tops 2nd grade 82.91 Prieto box tops 3rd grade 16.04 - Office
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	19.9	tape dispensers/caution tape for TCAP
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	11.99	Batteries for TCAP
02072014	2102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0640\000\000000\0110	43.94	Rigor and Engagement for Growing Minds
02202014	2242014	ELIZABETH	YORK	SCHOLASTIC INC. KEY 6	10\110\11\0012\0600\000\000000\0110	147.12	2nd grade reading books
02032014	2042014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	33.66	Plunger
02042014	2052014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	38.63	Custodial Supplies
02202014	2212014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	602.94	Custodial supplies
02202014	2212014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	139.82	Custodial supplies
02202014	2242014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	268.68	Custodial supplies
02252014	2272014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	224.48	Custodial supplies
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	23.94	23.94 - Haber Box tops 2nd grade 82.91 Prieto box tops 3rd grade 16.04 - Office
02072014	2102014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
01282014	1302014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	42.85	Label protectors

01282014	1302014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	36.09	Label protectors
01302014	2032014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	30.63	Shelf Markers
02062014	2072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	10.63	2 baby sitter club books
02072014	2072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	32.8	7 copies of baby sitter club books
02192014	2202014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	82.91	23.94 - Haber Box tops 2nd grade 82.91 Prieto box tops 3rd grade 16.04 - Office
02262014	2272014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	17.98	Box tops Jolene
02072014	2102014	ELIZABETH	YORK	OFFICE DEPOT #1078	28\110\16\0016\0600\000\000000\0110	59.37	Kindergarten hanging files
02072014	2102014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	11.08	11.08 - Kindergarten hanging folders 17.16 - dot labels for PLC
02112014	2112014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	10.98	toothpaste for skills practice
02082014	2102014	DEBRA EGAN	ZINKER	SUPER DUPER INC	10\610\12\1791\0600\000\313100\2101	90	Speech Language Materials