

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
05/26/2015	05/28/2015	LYNETTE	COLTLER	PENNY JUICE OF COLORADO	27\109\32\3210\6000\000000\3520	282.00	
05/27/2015	05/28/2015	LYNETTE	COLTLER	AMAZON MKTPLACE PMTS	27\109\32\3210\6000\000000\3520	282.00	
05/27/2015	05/28/2015	GENEVIA	HUFF	KING SCOPERS #0136	10\600\23\2322\0617\0000\0000\2711	20.64	Campaign Strategy Meeting
05/27/2015	05/28/2015	JENNIFER	ALEXANDER	BC INTERIORS	10\303\11\0030\0733\0000\000000\0304	1,692.81	Storage cabinets
05/27/2015	05/28/2015	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	27\100\32\3210\6000\000000\3520	52.18	
05/26/2015	05/28/2015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\6000\000000\2725	22.99	
05/27/2015	05/28/2015	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\6000\000000\2725	6.95	
05/26/2015	05/28/2015	SHAUN	HUFF	THE HOME DEPOT #1547	10\760\26\2630\6000\000000\2725	56.76	roof
05/26/2015	05/28/2015	JON	SIKER	WHITESIDES BOOTS & CLO	10\760\26\2630\6000\000000\2725	3.00	PPE
05/27/2015	05/28/2015	MARIBEL	SANCHEZ	FEDEX 17080659	10\600\25\2510\0131\0000\000000\2401	152.66	
05/27/2015	05/28/2015	JODIE	SCHLIDT	AMAZONPRIME MEMBERSHIP	27\108\32\3210\6000\000000\3520	90.00	
05/27/2015	05/28/2015	JODIE	SCHLIDT	WM SUPPLCENTR #1659	27\108\32\3210\6000\000000\3520	205.11	
05/27/2015	05/28/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	10\600\23\2322\0617\0000\0000\2113	21.08	Cindy Ritter purchase
05/27/2015	05/28/2015	MARICRUZ	JONES	PITNEY BOWES CREDIT	10\600\25\2520\0532\0000\000000\2403	388.11	Postage Machine Rental
05/27/2015	05/28/2015	AMY	STRONG	CO HISTORICAL SOC EDUC	10\102\11\0010\6000\000000\0102	232.50	
05/26/2015	05/28/2015	BRANDON	COLEMAN	BOMGAARS #58 BRIGHTON	10\760\26\2630\6000\000000\2725	15.99	No W.O. # wire ties
05/27/2015	05/28/2015	BELINDA	GONZALES	APPLEBEE SOUT4248314	10\600\23\2310\6000\000000\2201	262.27	
05/26/2015	05/28/2015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1800\6000\000000\3230	21.08	
05/27/2015	05/28/2015	PRAIRIE VIEW	HIGH SCHOOL	GRF*GOLFBALLS.COM	23\302\14\2075\6000\000000\3230	969.30	Tee gift for golf tournament
05/26/2015	05/28/2015	NICOLE	SWAGGERTY	ORIENTAL TRADING CO	28\600\21\2100\6000\000000\202900\3284	293.25	supplies- school health team activity SHIP
05/27/2015	05/28/2015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\6000\000000\202900\3284	79.54	supplies- office equipment and storage
05/27/2015	05/28/2015	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\6000\000000\202900\3284	86.47	supplies- portable screen/office equipment
05/27/2015	05/28/2015	NICOLE	SWAGGERTY	TABLE TOPICS RUBY MINE	28\600\21\2100\6000\000000\202900\3284	370.00	supplies- training resources
05/22/2015	05/28/2015	SHERI	COLLIER	KENDALL HUNT PUBLISHING	22\600\19\0070\6000\0000\315000\3220	331.16	
05/22/2015	05/28/2015	SHERI	COLLIER	KENDALL HUNT PUBLISHING	22\600\19\0070\6000\0000\315000\3220	297.88	GT
05/27/2015	05/28/2015	BRETT	MINNE	OFFICE DEPOT #2720	10\110\24\2410\6000\000000\0107	2.99	
05/27/2015	05/28/2015	RHONDA	KNODEL	CB IDENTIFICATION UNI	27\105\32\3210\6000\000000\3520	39.50	
05/27/2015	05/28/2015	JAMES	JAMES	MUSIC THEATRE INTNL	10\103\11\1240\6000\000000\0104	264.62	Cinderella
05/27/2015	05/28/2015	SARAH	JAMES	MUSIC THEATRE INTNL	10\103\11\1240\6000\000000\0104	264.62	Cinderella
05/27/2015	05/28/2015	THIMMIG	ELEM ACTIVITIES	HILLYARD INC DENVER	23\106\14\1950\6000\000000\3230	489.00	
05/27/2015	05/28/2015	JAMIE	BELL	OFFICE DEPOT 1135	10\107\24\2410\6000\000000\0107	18.89	Wall Calendar for new secretary
05/27/2015	05/28/2015	JAMIE	BELL	OFFICE DEPOT #1078	10\107\24\2410\6000\000000\0107	3.86	Thumb drive case for Val
05/27/2015	05/28/2015	JAMIE	BELL	OFFICE DEPOT #1079	10\107\24\2410\6000\000000\0107	86.47	Staples for supply closet
05/27/2015	05/28/2015	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\6000\000000\0107	563.72	Supply Closet
05/27/2015	05/28/2015	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\6000\000000\0107	9.92	Thumb drive case and glue for office.
05/26/2015	05/28/2015	SECOND CREEK	ELEMENTARY	DARLING CUSTOM GRAPHIC	23\108\14\1950\6000\000000\3230	115.00	
05/27/2015	05/28/2015	LYNETTE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\6000\000000\0109	1,206.95	custodial supplies
05/26/2015	05/28/2015	LYNETTE	BOZEMAN	BARBIE SCENES SUPPLY IN	23\109\26\2620\6000\000000\3230	438.90	Book bins in library
05/27/2015	05/28/2015	WEST RIDGE	ELEMENTARY	PRIME MATERIALS COLORA	28\600\21\2100\6000\000000\202900\3284	523.94	Plants for West Ridge learning garden
05/27/2015	05/28/2015	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\11\0010\6000\000000\0110	450.75	
05/27/2015	05/28/2015	BRENDA	GUADAGNOLI	ELITCH GARDEN THEME PA	23\201\14\1929\6000\000000\3230	2,344.98	8th Grade Field Trip
05/27/2015	05/28/2015	MARIA	GARCIA	JUN OUTDOOR LAB	23\202\14\1986\0810\0000\0000\3230	14,370.00	8th outdoor ed trip
05/27/2015	05/28/2015	MARIA	WAGNER	WAGNER MOTO	23\201\14\1965\0500\0000\0000\3230	26.45	Nut membership fee
05/22/2015	05/28/2015	ROSANNE	PARKS	MAIL AND COPY CENTER	23\301\14\2058\6000\000000\3230	1,620.00	graduation programs
05/27/2015	05/28/2015	JULIE	TRULLIO	HFC *DISC DANCE	23\301\14\2091\6000\000000\3230	834.19	shoes & lights
05/27/2015	05/28/2015	GENEVA	MILLER	OFFICE DEPOT #1079	10\302\11\0020\6000\000000\0302	11.99	Altra Cat 5E network cable, 14', Blue
05/26/2015	05/28/2015	NAMHI	GALLAWAY	REDWOOD TOXICOLOGY	10\603\21\2122\0300\000000\0303	33.00	UA testing for students
05/27/2015	05/28/2015	SHAUN	HUFF	BRIGHTON STANDARD BLAD	27\105\32\3210\6000\000000\2201	2.45	
05/27/2015	05/28/2015	MARY	GOMEZ	WPS	10\600\21\2100\6000\0000\313000\2102	351.45	CARS2 and SCQ assessments
05/27/2015	05/28/2015	ELIZABETH	MORGAN	LMC *LAERDAL MEDICAL	10\600\21\2130\6000\0000\313000\2102	39.95	Online CPR class for Mary Gomez
05/27/2015	05/28/2015	TYNTHIA	RIITTER	AMAZON MKTPLACE PMTS	10\600\22\2212\6000\000000\0110	37.36	
05/26/2015	05/28/2015	TEDDY	CHAVEZ	WHITESIDES BOOTS & CLO	25\780\27\2740\6000\000000\3251	134.00	Tools for toolbox
05/27/2015	05/28/2015	LOCKTEEN	LOCKET COMPANY	OFFICE DEPOT #1079	25\780\27\2740\6000\000000\3251	32.99	INVOICE #10154516-00 SUPPLIES FOR SHOP
05/27/2015	05/28/2015	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\6000\000000\0111	32.99	
05/27/2015	05/28/2015	LEONARD	ADAME	LOWES #02479*	10\760\26\2620\6000\0000\000340\2722	10.49	supplies
05/27/2015	05/28/2015	GABRIEL	ELIZABETH	BRIGHTON LOCK AND KEY	10\760\26\2620\6000\0000\000340\2722	66.30	dist wide use
05/26/2015	05/28/2015	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\6000\000000\2725	17.74	Parts for North gateway and BHA Irrigation project
05/27/2015	05/28/2015	LYNETTE	COLTLER	AMAZON MKTPLACE PMTS	10\760\26\2630\6000\000000\2725	189.24	Flow sensor for BHA
05/28/2015	05/29/2015	LYNETTE	COLTLER	AMAZON MKTPLACE PMTS	27\109\32\3210\6000\000000\3520	64.77	
05/28/2015	05/29/2015	LYNETTE	COLTLER	APEX CENTER	27\109\32\3210\6000\000000\3520	962.50	
05/29/2015	05/29/2015	LYNETTE	COLTLER	AMAZON MKTPLACE PMTS	27\109\32\3210\6000\000000\3520	188.48	
05/29/2015	05/29/2015	LYNETTE	COLTLER	AMAZON MKTPLACE PMTS	27\109\32\3210\6000\000000\3520	64.99	
05/27/2015	05/29/2015	LAWRENCE	MARTINEZ	MARTINEZ COUNTY GLASS	18\800\28\2850\0500\0000\0000\3180	125.00	Vikan window replacement
05/27/2015	05/29/2015	LAWRENCE	MARTINEZ	MARTINEZ COUNTY GLASS	18\800\28\2850\0500\0000\0000\3180	155.00	Turnberry window replacement
05/27/2015	05/29/2015	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\6000\0000\000340\2722	540.00	BHS stair tread replacement
05/28/2015	05/29/2015	JENNIFER	GONZALEZ	HERTZ RENT-A-CAR	27\100\32\3210\6000\000000\3520	238.42	
05/28/2015	05/29/2015	KEVIN	WEST	DICKS CLOTHINGSPORTIN	22\600\22\2218\6000\0000\318000\3220	39.98	EARS Grant
05/28/2015	05/29/2015	NICOLE	SIKER	AGILITY HENDERSON AGR	10\760\26\2630\6000\000000\2725	233.50	Chemical
05/26/2015	05/29/2015	SHAUN	HUFF	KENDALL HUNT PUBLISHING	22\600\19\0070\6000\0000\315000\3220	713.49	GT
05/29/2015	05/29/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	189.28	GT
05/29/2015	05/29/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	10.92	GT
05/29/2015	05/29/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	191.99	GT
05/29/2015	05/29/2015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	41.21	GT
05/28/2015	05/29/2015	TERA	FULMER	CDW GOVERNMENT	10\600\28\2846\6000\000000\2602	5,400.00	Server hard drives
05/27/2015	05/29/2015	BRANDON	COLEMAN	THE HOME DEPOT #1547	10\760\26\2630\6000\000000\2725	31.00	W.O. # 42476 Zip ties for cabinets
05/27/2015	05/29/2015	BELINDA	GONZALES	SAFEWAY STORE0029173	10\600\23\2310\6000\000000\2201	15.54	
05/27/2015	05/29/2015	BELINDA	GONZALES	SAFEWAY STORE0029173	10\600\23\2310\6000\000000\2201	(0.56)	
05/27/2015	05/29/2015	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	10\600\23\2310\6000\000000\2201	261.25	
05/28/2015	05/29/2015	PRAIRIE VIEW	HIGH SCHOOL	GENERAL AIR SERVICE ZU	23\302\14\2069\6000\000000\3230	22.50	Cylinder pick up
05/28/2015	05/29/2015	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL *FAMILIYD	23\302\14\1800\0500\0000\0000\3230	1,295.00	Online paperwork subscription
05/28/2015	05/29/2015	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2220\6000\000000\3230	40.83	Poles and wheels for storage shelf
05/28/2015	05/29/2015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\6000\0000\202900\3284	99.47	supplies- projector/office equipment
05/28/2015	05/29/2015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\6000\0000\202900\3284	150.00	supplies- physical activity and recreation equipment for school health team
05/28/2015	05/29/2015	NICOLE	SWAGGERTY	AMERICAN SCHOOL HEALTH	28\600\21\2100\0810\0000\202900\3284	150.00	professional membership- annual fee
05/28/2015	05/29/2015	SHERI	COLLIER	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	4.93	GT
05/29/2015	05/29/2015	SHERI	COLLIER	AMAZON MKTPLACE PMTS	22\600\21\2100\6000\0000\315000\3220	11.71	GT
05/28/2015	05/29/2015	P GAYE	RUFF	HILLYARD INC DENVER	22\600\21\2100\6000\0000\000000\0104	544.08	
05/28/2015	05/29/2015	LYNETTE	GUADAGNOLI	MUSIC & ARTS CENTER #9	74\101\14\2095\0800\0000\0000\3800	54.15	Music Boosters Swabs/Brushes/Reeds/Cleaners
05/27/2015	05/29/2015	MARIA	GARCIA	POSITIVE PROMOOD OF 00	10\202\24\2410\6000\000000\0202	249.69	staff appreciation supplies
05/28/2015	05/29/2015	JULIE	TRULLIO	ACT*COLORADO BASKETBAL	23\301\14\2072\0580\0000\0000\3230	1,100.00	camp
05/28/2015	05/29/2015	JULIE	TRULLIO	I *WANAMAKER CORPORAT	23\301\14\1821\0580\0000\0000\3230	40.00	green fee
05/28/2015	05/29/2015	JULIE	TRULLIO	GOLF & SPORT SOLUTIONS	17\600\26\2630\6000\0000\141515\3170	1,252.29	red infield mix
05/28/2015	05/29/2015	JULIE	TRULLIO	VARSITY SPORT CLOTHIN	23\301\14\2085\6000\0000\0000\3230	2,960.45	camp uniforms
05/28/2015	05/29/2015	JULIE	TRULLIO	ANTHONY'S PIZZA	23\301\14\2095\0617\0000\0000\3230	492.00	food at end of year banquet
05/28/2015	05/29/2015	MELISSA	KREUTZER	PLATEPASSHERTZTOLLS	23\301\14\2066\0580\0000\0000\3230	34.50	tools at national convention
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05282015	06012015	SHERI	COLLIER	KENDALL HUNT PUBLISHING	22/6000,19/0070(0600/000/315000)3220	15.64	GT
05292015	06012015	SHERI	COLLIER	AMAZON MKTPLACE PMTS	22/6000,21/2100(0600/000/315000)3220	12.98	
05282015	06012015	SHERI	COLLIER	GREAT POTENTIAL PRESS	22/6000,21/2100(0600/000/315000)3220	570.95	GT
05292015	06012015	SHERI	COLLIER	FREE SPIRIT PUBLISHING	22/6000,19/0070(0600/000/315000)3220	497.60	GT
05282015	06012015	MARIA	GARCIA	GRAND MESA MUSIC PUBLI	23/2024,14/1983(0600/000/000000)3230	150.00	music
05302015	06012015	MARIA	GARCIA	AMAZONPRIME MEMBERSHIP	10/2024,24/2410(0810/000/000000)0202	9.00	Prime membership renewal
05312015	06012015	SUE	WAGNER	OFFICE DEPOT #2720	23/2041,14/1960(0600/000/000000)3230	28.99	labels for office/building use
05282015	06012015	ROBERT	GONZALES	THE HOME DEPOT #1547	23/3011,14/2078(0600/000/000000)3230	25.97	cable ties
05292015	06012015	REBECCA	SMITH	HIGHWOOD TRAVEL	23/1103,23/2102(0600/000/000000)3230	9,000.00	Balance due on Costa Rica trip
05292015	06012015	REBECCA	SMITH	IN *WESTERN AWARDS AND	10/3013,24/2410(0600/000/000000)0301	145.56	retiree shadow boxes
05302015	06012015	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23/3011,14/2051(0600/000/000000)3230	392.33	lanyards & cases
05302015	06012015	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23/3011,14/2051(0600/000/000000)3230	392.34	lanyards & cases
05302015	06012015	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23/3011,14/2051(0600/000/000000)3230	392.34	lanyards & cases
05302015	06012015	REBECCA	SMITH	NETBRANDS MEDIA CORP.	23/3011,14/2051(0600/000/000000)3230	392.34	lanyards & cases
05302015	06012015	REBECCA	SMITH	GOVCONCTN	10/3013,11/0030(0600/000/000000)0301	1,469.00	scanner
05292015	06012015	JOAN	ROOT	IN *WESTERN AWARDS AND	23/3011,14/2063(0600/000/000000)3230	151.01	FFA Awards
05292015	06012015	JANET	WYATT	THOMSON WEST**TCD	10/6000,23/2315(0600/000/000000)2203	(8.12)	
05312015	06012015	LYNN ANN	SHETS	ETSY.COM	10/6000,23/2310(0600/000/000000)2201	111.45	
05302015	06022015	MARIKAY	BASS	NCS PEARSON	10/6000,23/2100(0600/000/313000)2102	810.00	
05282015	06012015	MARIKAY	BASS	COLORADO CPR ASSOCIATI	10/6000,21/2100(0600/000/313000)2102	75.00	
05312015	06012015	MARIKAY	BASS	RVRSIDE EDU **TESTING	10/6000,21/2100(0600/000/313000)2102	9,283.45	
05292015	06012015	MARIKAY	BASS	ORIENTAL TRADING CO	10/6000,21/2100(0600/000/313000)2102	102.98	
05302015	06012015	MARY	GOMEZ	NCS PEARSON	10/6000,23/2100(0600/000/313000)2102	524.70	ABAS 3 Assessments
05282015	06022015	LINDA	NOVAK	SAFeway STORE0029173	10/6000,23/2100(0600/000/000000)2111	68.03	
05292015	06012015	LINDA	NOVAK	GOURMET TO GO	10/6000,22/2210(0600/000/000000)2111	652.25	
05302015	06012015	SANDY	ALTMANN	OFFICE DEPOT #1080	10/6000,23/2318(0600/000/000000)2205	34.68	supplies
05292015	06012015	EDIE L STEWART	DUMBAR	OFFICE DEPOT #1080	25/7809,27/2720(0600/000/000000)3251	11.99	Office Supplies
05282015	06012015	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25/7809,27/2740(0600/000/000000)3251	17.26	
05302015	06022015	CATHERINE	BRADY	CINTAS 731	61/7905,26/2620(0600/000/000000)3261	29.42	towel cleaning
05292015	06012015	NICHOLE	POPIE	SOUTHWEST	21/7709,31/3100(0580/000/000000)3510	206.01	Office-Airfare to ANC, Rhonda P.
05282015	06012015	JEREMY	HEIDE	JAM-SOFTWARE.DE	10/6000,28/2846(0500/000/000000)2602	54.95	Treesie Professional 1 yr license
05282015	06012015	JEREMY	HEIDE	APPLE STORE #R182	10/6000,28/2846(0600/000/000000)2602	3,257.77	Jeremy laptop
05282015	06012015	KEITH	BSI	BSI	10/7600,26/2620(0600/000/000000)2722	59.80	pay for online backflow tests brantner westridge
05282015	06022015	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10/7600,26/2620(0600/000/000000)2722	14.57	supplies
06012015	06022015	LAWRENCE	MARTINEZ	AHM HIGH EQUIPMENT REN	10/7600,26/2620(0600/000/000000)2722	244.00	Facilities blue one man lift repair.
06012015	06022015	JENNIFER	ALEXANDER	ARTISTIC PURSUITS INC	10/3013,11/0030(0600/000/000000)0304	202.80	Supplies
06012015	06022015	JENNIFER	ALEXANDER	ARTISTIC PURSUITS INC	10/3013,11/0030(0600/000/000000)0304	202.80	Double payment on supplies
06012015	06022015	JENNIFER	GONZALEZ	SHIFT AIRLINES	27/1109,32/3210(0600/000/000000)3520	282.36	
06012015	06022015	LINDA	GONZALEZ	7 ELEVY 36017	27/1109,32/3210(0600/000/000000)3520	2.66	
06022015	06022015	JODIE	SCHLUDT	AMAZON.COM	27/1109,32/3210(0600/000/000000)3520	81.72	
06022015	06022015	JODIE	SCHLUDT	AMAZON.COM	27/1109,32/3210(0600/000/000000)3520	82.65	
06022015	06022015	JODIE	SCHLUDT	AMAZON.COM	27/1109,32/3210(0600/000/000000)3520	163.44	
06022015	06022015	JODIE	SCHLUDT	AMAZON.COM	27/1109,32/3210(0600/000/000000)3520	192.69	
06012015	06022015	TERA	FULMER	AMAZON.COM	27/1109,32/3210(0600/000/000000)3520	192.69	
06012015	06022015	TERA	FULMER	CENTURYLINK	10/6000,28/2846(0500/000/000000)2602	4,320.00	Monthly Internet
06012015	06022015	TERA	FULMER	CENTURYLINK	10/6000,28/2846(0531/000/000000)2602	231.05	Monthly long distance
06012015	06022015	TERA	FULMER	CENTURYLINK	10/6000,28/2846(0531/000/000000)2602	46.77	Monthly phone BOLT
06012015	06022015	TERA	FULMER	CDW GOVERNMENT	10/1080,24/2410(0600/000/000000)0108	226.40	Laptop accessories for Janet Wyatt and Second Creek, LEG060115, SC052915
06012015	06022015	TERA	FULMER	CDW GOVERNMENT	10/6000,23/2315(0600/000/000000)2201	23.80	Laptop accessories for Janet Wyatt and Second Creek, LEG060115, SC052915
06012015	06022015	TERA	FULMER	CDW GOVERNMENT	10/6000,22/2210(0600/000/000000)2111	27.89	Keyboard for new TOSA S4030IS
06012015	06022015	TERA	FULMER	OFFICE DEPOT #2720	10/6000,28/2846(0600/000/000000)2602	11.98	Flash drives
06012015	06022015	TOM	SULLIVAN	WAL-MART #1659	10/6000,28/2846(0600/000/000000)2602	72.69	Dept supplies
06012015	06022015	JANE	SULLIVAN	DENVER DISTRIBUTORS	25/7809,27/2740(0600/000/000000)3252	182.00	Plugs for buses
06012015	06022015	NICOLE	SWAGGERTY	RUSH DENVER ELECTRIC	10/7600,26/2620(0600/000/000000)2722	296.20	Swivel mount photo cells
06012015	06022015	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28/6000,21/2100(0600/000/202900)3284	95.00	supplies- office chair
06012015	06022015	NICOLE	SWAGGERTY	ELKAY SALES-CR DPT	28/6000,21/2100(0600/000/202900)3284	1,099.00	supplies- filtration unit for school health team SHIP
06012015	06022015	NICOLE	SWAGGERTY	AMERICAN HEALTH	28/6000,21/2100(0580/000/202900)3284	340.00	conference registration
06012015	06022015	SHERI	COLLIER	PINOCCHIOS ITALIAN EAT	22/6000,19/0070(0617/000/315000)3220	36.90	GT
06012015	06022015	JANE	SHETS	OSHC BRIGHTON 12 #5096	10/1103,23/2100(0600/000/000000)0101	82.20	
06012015	06022015	MARIA	GARCIA	ELITCH GARDEN THEME PA	23/2024,14/1929(0810/000/000000)3230	2,605.18	8th grade field trip
06012015	06022015	SUE	WAGNER	AMAZONPRIME MEMBERSHIP	10/2024,24/2410(0600/000/000000)0204	(99.00)	reimb membership incorrectly charged to my account.
06012015	06022015	JULIE	TRULLIO	FOOTLOCKER.COM EASTBAY	23/3011,14/2074(0600/000/000000)3230	350.00	uniforms
06012015	06022015	JULIE	TRULLIO	FOOTLOCKER.COM EASTBAY	23/3011,14/2081(0600/000/000000)3230	116.70	uniforms
06012015	06022015	JULIE	TRULLIO	TRUW.FINSHULINE.COM	23/3013,14/2091(0600/000/000000)3230	1,840.10	
06012015	06022015	JULIE	TRULLIO	PAYPAL *FAMILYID	23/3013,14/1800(0580/000/000000)3230	1,295.00	online registration
06012015	06022015	JULIE	TRULLIO	ENTERPRISE RENT-A-CAR	23/3013,14/1858(0400/000/000000)3230	188.96	boys swim rental, remaining charges
06012015	06022015	JULIE	TRULLIO	TRACKWRESTLING.COM	23/3013,14/1858(0580/000/000000)3230	113.30	online registration with credit card fee
06012015	06022015	REBECCA	SMITH	HERFF JONES SCHOLASTIC	23/3011,14/2058(0600/000/000000)3230	13.72	diploma
06012015	06022015	JANE	SHETS	THE UPS STORE #3224	23/3011,14/1940(0531/000/000000)3230	38.22	shipping to return scripts
06012015	06022015	LYNN ANN	SHETS	ETSY.COM	10/6000,23/2310(0600/000/000000)2201	(111.45)	
06012015	06022015	MARIKAY	BASS	ALL COPY PRODUCTS	10/6000,21/2100(0600/000/313000)2102	192.93	
06012015	06022015	MARIKAY	BASS	ALL COPY PRODUCTS	10/6000,21/2100(0600/000/313000)2102	244.92	
06012015	06022015	SANDY	ALTMANN	OFFICE DEPOT #1080	10/6000,28/2830(0600/000/000000)2501	35.97	supplies
06012015	06022015	JANE	SHETS	OFFICE DEPOT #1080	10/6000,23/2315(0600/000/000000)2205	9.10	supplies
05282015	06022015	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25/7809,27/2740(0600/000/000000)3252	34.89	INVOICE #A62955 PARTS FOR BUSES
06012015	06022015	CATHERINE	BRADY	DS SERVICES STANDARD C	61/7905,25/2540(0600/000/000000)3261	60.06	water
06012015	06022015	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10/7600,26/2630(0600/000/000000)2725	500.00	i-20 for pvhs/pvms sprinkle heads
06012015	06022015	KAREN	GEER	RUSH TRK CTR DENVER	25/7809,27/2740(0600/000/000000)3252	133.65	INVOICE #98176750 FILTERS FOR BUS STOCK
06012015	06022015	KAREN	GEER	RUSH TRK CTR DENVER MD	25/7809,26/2630(0600/000/000000)3252	14.80	INVOICE #398185618 AIR FILTER FOR BUSES
06012015	06022015	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25/7809,27/2740(0600/000/000000)3252	460.24	INVOICE #1 095987 BRAKES FOR BUSES
06022015	06032015	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10/7600,26/2630(0600/000/000000)2725	19.99	Fuel can for diesel fuel tractor
06022015	06032015	LAWRENCE	MARTINEZ	WW #02479*	10/7600,26/2620(0600/000/000000)2722	41.80	Facilities supplies
06022015	06032015	JENNIFER	GONZALEZ	HERTZ RENT-A-CAR	27/1109,32/3210(0600/000/000000)3520	378.45	Southeast table gas cylinders
06022015	06032015	JENNIFER	GONZALEZ	HERTZ RENT-A-CAR	27/1109,32/3210(0600/000/000000)3520	178.78	
06022015	06032015	STEVE	RICHMOND	CHARLES D JONES/DENVER	10/7600,26/2620(0600/000/000000)2722	(188.42)	
06022015	06032015	JON	SIKER	THE HOME DEPOT #1547	10/7600,26/2630(0600/000/000000)2725	29.49	Parts for Pennock invoice #1169143-00
06022015	06032015	JON	SIKER	THE HOME DEPOT #1547	10/7600,26/2630(0600/000/000000)2725	45.26	truck stock
06022015	06032015	JON	SIKER	THE HOME DEPOT #1547	10/7600,26/2630(0600/000/000000)2725	31.62	lot stripping
06022015	06032015	JON	SIKER	LOWES #02479*	10/7600,26/2630(0600/000/000000)2725	24.98	more lot stripping
06022015	06032015	JON	SIKER	LOWES #02479*	10/7600,26/2630(0600/000/000000)2725	20.98	truck stock
06022015	06032015	JON	SIKER	BOMGAARS #58 BRIGHTON	10/7600,26/2630(0600/000/000000)2725	4.58	hitch pins
05262015	06032015	PRAIRIE VIEW	MONTANA BROOM AND BRUS	10/2023,11/1300(0600/000/000000)0203	(204.02)		
06022015	06032015	SHAUN	HUFF	AMAZON MKTPLACE PMTS	20/2000,23/2100(0600/000/315000)3220	20.97	GT
06022015	06032015	MARXANTHA	MAXWELL	IN *COLORADO FFA ASSOC	23/3013,14/2063(0580/000/000000)3230	30.00	FFA convention
06022015	06032015	SAMANTHA	MAXWELL	KING SOOPERS #0681 FUE	23/3013,14/2063(0580/000/000000)3230	63.00	fuel for rental van at state FFA convention
06022015	06032015	SAMANTHA	MAXWELL	KING SOOPERS #0681 FUE	23/3013,14/2063(0580/000/000000)3230	35.10	fuel for rental vans
06012015	06032015	TERA	FULMER	THE HOME DEPOT #1547	10/6000,28/2846(0600/000		

06092015	06102015	JOEY	JOIOLA	LOWES #02479*	10/760,26,2630,0600,0000000,2725	15.45	safty glasses
06092015	06102015	JOEY	JOIOLA	CPS DISTRIBUTORS INC M	10/760,26,2630,0600,0000000,2725	68.71	i-25 sprinkler heads for pvh/s/pvms
06092015	06102015	RANDY	SHARRA	A SYSTEMS INC	10/760,26,2620,0600,0000020,2722	1,844.20	41576142s PWA UNIVERSAL CONTROL AM TECH lebert unit
06092015	06102015	GEOR	GEOR	CARQUEST 3910	25/780,26,2650,0600,0000000,3252	72.15	INVOICE #2797-261643 PARTS FOR 701
06092015	06102015	KAREN	GEER	CARQUEST 3910	25/780,26,2650,0600,0000000,3252	10.07	INVOICE #2797-261658 PARTS FOR TRUCK 701
06102015	0612015	LYNETTE	COULTER	SAMSCLUB #4745	27/108,32,3210,0600,0000000,3520	165.28	
06102015	0612015	LAWRENCE	MARTINEZ	LOWES #02479*	10/760,26,2620,0600,0000140,2722	53.02	Facilities supplies
06102015	0612015	LAWRENCE	MARTINEZ	AGINITY ACE HARDWARE	10/760,26,2620,0600,0000340,2722	3.76	Thimmg drain spacers
06102015	0612015	TERA	STANFETERSTOCK, INC	CONVCTN	10/600,26,2322,0600,0000000,2711	49.00	Images
06092015	0612015	MATTHEW	WILFER	THE HOME DEPOT #1547	10/760,26,2630,0600,0000000,2725	10.54	
06102015	0612015	JODIE	SCHLUDT	SAMS CLUB #4745	27/108,32,3210,0600,0000000,3520	165.04	
06102015	0612015	JODIE	SCHLUDT	SAMS CLUB #4745	27/108,32,3210,0600,0000000,3520	24.88	
06092015	0612015	SHAUN	FULMER	APPLEBEE'S SOUT4824834	10/600,26,2620,0600,0000000,2113	22.48	Staff Devel. Author Series Lunch
06092015	0612015	TERA	FULMER	CONVCTN	10/600,26,2846,0600,0000000,2602	319.00	P-25's
06102015	0612015	TERA	FULMER	AMAZON MKTPLACE PMTS	10/600,26,2846,0600,0000000,2602	24.24	USB to VGA cables, dept spare and Naomi Gallowa
06102015	0612015	TERA	FULMER	AMAZON MKTPLACE PMTS	10/303,11,0030,0734,00,0000000,0303	24.25	USB to VGA cables, dept spare and Naomi Gallowa
06102015	0612015	SEAN	FULMER	MICROSOFT *	10/107,11,0010,0600,0000000,0107	335.20	Penneck replacement surface
06092015	0612015	TOM	COULTER	SAMS CLUB #4745	27/111,32,3210,0600,0000000,3520	160.67	
06102015	0612015	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10/760,26,2620,0600,0000030,2722	47.82	Replacement plugs for PVMS Fans
06102015	0612015	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10/760,26,2620,0600,0000030,2722	63.98	Water
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	148.40	West Ridge
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	291.50	BHS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	126.60	South
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	61.40	BHS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	132.50	North
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	50.00	Technology
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	157.30	Vikan
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	163.15	Penneck
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	117.90	Penneck
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	174.90	OTMS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	169.07	Transportation
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	242.00	PVMS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	140.00	Thimmg
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	148.40	Turberny
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	198.00	Henderson
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	236.50	OSMS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	140.00	Second Creek
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	148.40	South
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	132.60	North
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	69.96	BHS Pool
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	140.00	Brantner
06102015	0612015	LINDSAY	KAUFMAN CRAIG	ORKIN 891	10/760,26,2620,0600,0000360,2722	291.50	PVMS
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/203,26,2622,0411,00,0000000,2724	1,886.12	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/102,26,2622,0411,00,0000000,2724	71.06	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/102,26,2622,0411,00,0000000,2724	1,598.98	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/102,26,2622,0411,00,0000000,2724	1,272.95	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/303,26,2622,0411,00,0000000,2724	626.56	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/303,26,2622,0411,00,0000000,2724	639.65	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/103,26,2622,0411,00,0000000,2724	785.35	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/105,26,2622,0411,00,0000000,2724	382.30	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/600,26,2622,0411,00,0000000,2724	227.57	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/303,26,2622,0411,00,0000000,2724	82.25	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/600,26,2622,0411,00,0000000,2724	1,533.91	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/303,26,2622,0411,00,0000000,2724	88.14	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/203,26,2622,0411,00,0000000,2724	1,065.25	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/203,26,2622,0411,00,0000000,2724	1,256.95	Water/sewer
06102015	0612015	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10/302,26,2622,0411,00,0000000,2724	2,020.65	Water/sewer
06102015	0612015	NICOLE	SWAGGERTY	COMMITTEE FOR CHILDREN	28/600,21,2100,0580,00,202900,3284	999.00	supplies-SEL resources/curriculum
06102015	0612015	KATHLEEN	WAGNER	THE FIELD HOUSE	28/600,21,2100,0580,00,202900,3284	13.00	Conference
06102015	0612015	JULIE	TRULLIO	BUCKEYE INTRNATNL HQ A	23/303,14,1808,0600,0000000,3230	427.00	floor mat
06102015	0612015	JULIE	TRULLIO	ENTERPRISE RENT-A-CAR	23/303,14,1858,0400,00,0000000,3230	24.99	credit for tax
06102015	0612015	JULIE	TRULLIO	ULTIMATE TEAM SALES	23/303,14,2084,0600,0000000,3230	140.00	shirts
06102015	0612015	REBECCA	SMITH	CHERRY CREEK HIGH SCHOOL	10/301,11,0030,0580,00,0000000,0301	650.00	AP Institute for Armenta-Garcia
06102015	0612015	SANDY	ALTMANN	ALL COPY PRODUCTS	10/600,26,2839,0300,0000000,2501	974.91	
06102015	0612015	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	25/780,27,2740,0400,00,0000000,3252	1,475.00	physicals and screenings
06102015	0612015	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	25/780,27,2740,0400,00,0000000,3252	1,308.80	INVOICE #321600021 RUST REPAIR PER TERRY L
06102015	0612015	JEREMY	HEIDE	VZWRVSS*PRYP AUTOPAY	10/600,26,2620,0600,0000000,2602	3,066.00	INVOICE #3251560020 RUST REPAIR PER TERRY L
06102015	0612015	KATHLEEN	ADAMS	LOWES #02479*	10/760,26,2620,0600,0000000,2725	30.00	Monthly data
06092015	0612015	SAM	SIKORA	THE HOME DEPOT #1547	10/760,26,2620,0600,0000320,2722	7.94	supplies
06102015	0612015	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10/760,26,2630,0600,0000000,2725	7.52	Penneck - w.o. 42951
06102015	0612015	RUSSELL	PINEDA	ARKANSAS VALLEY SEED I	10/760,26,2630,0600,0000000,2725	136.81	Parts for groundskeepers
06102015	0612015	KAREN	GEER	CARQUEST 3910	25/780,26,2650,0600,0000000,3252	897.00	Grass seed for district
06092015	0612015	KAREN	HUFF	KENDRICK HUNT PUBLISHING	22/600,26,2620,0600,0000000,2501	48.03	INVOICE #2797-261698 SUPPLIES FOR WHITE FLEET TRUCKS
06112015	0612015	TERA	FULMER	WAYNE'S ELECTRIC INC	17/600,26,2846,0734,00,143015,3170	32.49	GT
0612015	0612015	SEAN	COULTER	AFEX CENTER	27/111,32,3210,0600,0000000,3520	1,750.00	Electrical work for new UPS
06112015	0612015	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10/760,26,2620,0600,0000330,2722	863.50	
06102015	0612015	BEINDA	GONZALES	SAF EWAY STORE0029173	10/600,26,2620,0600,0000000,2201	91.60	400W ballast kits and capacitors for truck stock and outside pole lights at PVMS
06112015	0612015	KATHLEEN	LOCKETT	NASCOC MAIL ORDER	23/303,14,1900,0600,0000000,3230	42.89	
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	1,048.00	Water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	510.09	Water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	140.00	water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	98.00	water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	78.40	water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	245.00	water softener
06112015	0612015	LINDSAY	KAUFMAN CRAIG	IN *AQUA SERVE	10/760,26,2620,0600,0000310,2722	522.00	water softener
06102015	0612015	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10/760,26,2620,0600,0000300,2722	140.51	Office supplies
06102015	0612015	LINDSAY	KAUFMAN CRAIG	GREAT CALL	10/600,26,2620,0531,00,0000000,2722	40.60	On call phone
06102015	0612015	LINDSAY	KAUFMAN CRAIG	SWAGGERTY	28/600,21,2100,0580,00,202900,3284	54.00	professional development- meal expense for HSLR (3 people)
06112015	0612015	TOM	WAGNER	WAL-MART #4567	23/303,14,2084,0600,0000000,3230	699.57	
06102015	0612015	JULIE	TRULLIO	THE GRAPHIC EDGE INC	23/303,14,2076,0600,00,0000000,3230	378.20	tshirts for camp
06112015	0612015	JULIE	TRULLIO	BSN*SPORT SUPPLY GROUP	17/600,26,2630,0600,00,141515,3170	4,089.98	volleyball equipment
06112015	0612015	REBECCA	SMITH	IN *WESTERN AWARDS AND	10/301,24,2410,0600,0000000,0301	186.48	Summa Cum Laude awards
06112015	0612015	JOAN	ROOT	BARNES & NOBLE #2091	22/303,19,0090,0640,00,0000000,3253	236.31	books
06112015	0612015	JOAN	ROOT	GENERAL AIR SERVICE FI	22/303,19,0090,0600,00,404800,3220	7,554.92	4 Lincoln welders, helmets
0612015	0612015	JOAN	ROOT	BARNES&NOBLE*COM	22/303,19,0090,0640,00,404800,3220	15.84	cookbook for catering dept
06112015	0612015	JENNIFER	DELGADO	COLORADO HIGH SCHOOL A	23/302,14,2083,0600,00,0000000,3230	142.00	
06112015	0612015	JENNIFER	DELGADO	COLORADO HIGH SCHOOL A	23/302,14,2083,0600,00,0000000,3230	25.00	
06112015	0612015	LINDSAY	KAUFMAN CRAIG	MOUNTAIN STATES EMPLOY	10/600,26,2620,0600,0000250,2501	199.89	ann law update lu
0612015							

0612015	06152015	TOM	WAGNER	GLENWOOD CARWASH-CON	23\301\14\2084\0600\0000\0000\3230	58.72	
0612015	06152015	TOM	WAGNER	GLENWOOD CARWASH-CON	23\301\14\2084\0600\0000\0000\3230	46.39	
0612015	06152015	JULIE	TRULLIO	COX RANCH ORIGINALS	23\301\14\1800\0600\0000\0000\3230	922.00	
0612015	06152015	JULIE	TRULLIO	TRULITE	23\301\14\1800\0600\0000\0000\3230	442.37	
0612015	06152015	REBECCA	SMITH	CSU ATHLETIC DEPT	23\301\14\2075\0580\0000\0000\3230	10,000.00	Football camp
0612015	06152015	JENNIFER	DELGADO	PO1\PATTERSON MEDICAL	23\302\14\2096\0600\0000\0000\0302	151.58	
0612015	06152015	JENNIFER	DELGADO	FOLLETT SCHOOL SOLUTIO	23\302\14\2220\0640\0000\3200\3220	2,041.46	
0613015	06152015	JENNIFER	DELGADO	UCA	23\302\14\2085\0580\0000\0000\0302	4,860.00	
0613015	06152015	JENNIFER	DELGADO	UCA	23\302\14\2085\0580\0000\0000\0302	7,860.00	
0613015	06152015	JENNIFER	DELGADO	UCA	23\302\14\2091\0580\0000\0000\0302	3,934.00	
0613015	06152015	JENNIFER	DELGADO	UCA	23\302\14\2091\0600\0000\0000\0302	1,436.00	4 participant overnight - camp
0613015	06152015	MARKEY	BASS	UNC FOUNDATION INC	10\600\21\2100\0600\0000\313000\2102	200.00	
0613015	06152015	DEBBIE	BREHMER	CRAGSLIST.ORG	10\600\28\2830\0540\0000\0000\2501	25.00	bus driver
0613015	06152015	KATHLEEN	LOCKETT	PERLESS TYRE 137	25\780\26\2650\0615\0000\0000\3252	800.96	INVOICE #7010 TIRES FOR TRUCK 701
06112015	06152015	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\0000\0000\2725	87.98	wheel barrel
06152015	06162015	MATTHEW	WILFER	CABELAS RETAIL THORNTON	10\760\26\2630\0600\0000\0000\2725	79.98	
06152015	06162015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\0000\0000\2725	38.94	gutters
06152015	06162015	JON	SIKER	LOWES #02479*	10\760\26\2630\0600\0000\0000\2725	8.97	drainage
06152015	06162015	SEAN	COULTER	SAM HILL OIL INC	27\111\32\3210\0600\0000\0000\3520	7.00	
06162015	06162015	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\0000\0000\3520	24.98	
06152015	06162015	PAIRIE VIEW	HIGH SCHOOL	INFLUENCE NUTRITION AND SPORTS PERFR	23\302\14\2071\0600\0000\0000\0302	2,499.00	
06142015	06162015	TRINA	NORRIS BUCK	THE HOME DEPOT 1506	10\202\11\0020\0600\0000\0000\0202	54.24	School Office Paint
06152015	06162015	JANET	WYATT	COLORADO BAR ASSOCIATI	10\600\23\2151\0600\0000\0000\2203	340.00	
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	343.04	INVOICE #389495 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	21.30	INVOICE #390021 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	469.26	INVOICE #386281 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	10.65	INVOICE #389102 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	21.30	INVOICE #388310 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\0000\0000\3252	3,262.30	INVOICE #386910 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\0000\0000\3253	10.65	INVOICE #388288 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	21.30	INVOICE #388291 FUEL FOR FAC/GRDS
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	21.30	INVOICE #388291 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	10.65	INVOICE #388838 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	2,688.24	INVOICE #386280 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\0000\0000\3251	2,164.02	
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	448.32	INVOICE #385047 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	1,746.02	INVOICE #385046 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3252	21.30	INVOICE #386174 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	2,265.26	INVOICE #384944 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3253	21.30	INVOICE #385005 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	2,963.70	INVOICE #384011 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	654.11	INVOICE #384012 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3252	17.80	INVOICE #384457 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	9.89	INVOICE #383153 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\0000\0000\3253	18.07	INVOICE #382625 FUEL FOR GRDS/FAC
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	684.12	INVOICE #381844 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	2,384.40	INVOICE #381843 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	333.39	INVOICE #381255 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	2,178.24	INVOICE #381214 FUEL FOR BUSES
06152015	06162015	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\0000\3252	434.07	INVOICE #380297 FUEL FOR BUSES
06142015	06162015	SHAWN	FISHER	ACE HARDWARE OF FORT L	10\111\26\2610\0600\0000\0000\0111	144.43	
06152015	06162015	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\0000\0000\2725	76.83	BHA parts
06152015	06162015	KAREN	GEER	CARQUEST 3910	25\780\26\2650\0600\0000\0000\3253	290.36	INVOICE #2797-261923 SERVICE DONE ON UNIT 701
06152015	06162015	KAREN	GEER	MC NORTHWORTH DENVER	25\780\27\2740\0600\0000\0000\3252	224.43	INVOICE #306561484283 SEALS FOR BUSES
06152015	06162015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\0000\0000\3252	137.52	INVOICE #9836823 bus parts
06162015	06172015	LYNETTE	COULTER	ADAMS MYSTERY PLAYHOUS	27\109\32\3210\0600\0000\0000\3520	900.00	
06152015	06172015	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\0000\0000\2725	71.22	
06042015	06172015	SHAUN	HUFF	KENDALL HUNT PUBLISHING	22\600\19\0070\0600\0000\315000\3220	10,723.90	GT
06162015	06172015	SHAUN	HUFF	WM SUPERCENTER #1659	23\302\13\2110\0600\0000\0000\2201	80.07	EBAS Grant
06152015	06172015	BELINDA	GONZALES	VARSITY SPORTS	10\600\23\2110\0600\0000\0000\2201	150.00	
06152015	06172015	PAIRIE VIEW	HIGH SCHOOL	THE GRAPHIC EDGE INC	23\302\14\2075\0600\0000\0000\0320	3,712.15	
06162015	06172015	PAIRIE VIEW	HIGH SCHOOL	GOPHER SPORT	23\302\14\1800\0600\0000\0000\3230	4,273.37	
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\105\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\111\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\104\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\110\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\302\26\2622\0421\0000\0000\2724	189.63	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\302\26\2622\0421\0000\0000\2724	63.21	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\103\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\203\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\201\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\108\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\102\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\109\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\600\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\204\26\2622\0421\0000\0000\2724	143.49	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\103\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\202\26\2622\0421\0000\0000\2724	17.76	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\106\26\2622\0421\0000\0000\2724	153.54	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\303\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\301\26\2622\0421\0000\0000\2724	204.72	District Shredding Service March-May 2015 Due to merge
0612015	06172015	MARICRUZ	JONES	SHRED-IT DENVER	10\600\26\2622\0421\0000\0000\2724	261.81	District Shredding Service March-May 2015 Due to merge
06152015	06172015	LATHLEEN	TRULLIO	TRIUMPH RESTAURANT-DE	23\301\13\2070\0600\0000\0000\3230	997.63	concession stand equipment
06162015	06172015	CHRIS	FIEDLER	BILLIE'S LLC	10\600\23\2110\0600\0000\0000\2201	24.61	
06152015	06172015	JENNIFER	DELGADO	DMCO INC	10\302\12\2220\0640\0000\0000\0302	85.60	
0612015	06172015	JENNIFER	DELGADO	ANTLERS HILTON COLORADO	23\302\19\0900\0580\0000\0480\0302	1,308.00	
06162015	06172015	JENNIFER	DELGADO	KAMIE ETHRIDGE BASKETS	23\302\14\2076\0580\0000\0000\3230	3,550.35	
06162015	06172015	STEWART	DUNBAR	WINGATE	25\780\26\2650\0600\0000\0000\3251	92.00	Hotel for Bus Rodeo Participants
06162015	06172015	TERRIE	HERNANDEZ	L.L. JOHNSON DIST	25\780\26\2650\0600\0000\0000\3253	48.16	Capscrew
06162015	06172015	TRANSPORTATION	DEPT	LOAF J JUG #0079 QB1	25\780\27\2740\0626\0000\0000\3251	38.88	Fuel in Pueblo for CDE
06162015	06172015	TRANSPORTATION	DEPT	LOAF J JUG #0079 QB1	25\780\27\2740\0626\0000\0000\3251	33.91	Fuel in Pueblo for CDE
06152015	06172015	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\0000\0000\3252	51.90	INVOICE #A61325 PARTS FOR BUSES
06152015	06172015	LANE	SIKER	THE HOME DEPOT #1547	10\111\26\2630\0600\0000\0000\0111	70.65	
06162015	06172015	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\0000\125706\3170	620.00	Cap Reserve Mod Lease SE
06162015	06172015	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\0000\0000\3230	589.80	parts
06152015	06172015	LEONARD	COULTER	THE HOME DEPOT #1547	10\760\26\2620\0600\0000\0000\2722	34.94	supplies
06172015	06182015	LYNETTE	COULTER	SAMS CLUB #4745	27\109\32\3210\0600\0000\0000\3520	126.56	
06172015	06182015	LYNETTE	COULTER	WM SUPERCENTER #4567	27\109\32\3210\0600\0000\0000\3520	20.23	
06172015	06182015	LAWRENCE	MARTINEZ	LOWES #02479*	17\106\26\2620\0600\0000\144915\3170	7.95	Thimmg - kitchen
06172015	06182015	LAWRENCE	MARTINEZ	LOWES #02479*	17\106\26\2620\0600\0000\144915\3170	26.90	Thimmg - kitchen
06172015	06182015	MATTHEW	WILFER	AGINITY HENDERSON AGR	10\760\26\2630\0600\0000\0000\2725	233.50	
06172015	06182015	VIVIAN	MIDDLE SCHOOL	HILLARY INC DENVER	10\202\26\2621\0600\0000\0000\0202	83.40	
06172015	06182015	KATHLEEN	MIDDLE SCHOOL	WM SUPERCENTER #1659	23\302\13\2110\0600\0000\0000\2203	17.	

06232015	06232015	JENNIFER	GONZALEZ	DIA PARKING OPERATIONS	27\100\32\3210\0600\000000\3520	48.00	
06222015	06232015	MARICRUZ	JONES	OFFICE DEPOT #1079	10\600\25\2520\0600\000000\2401	10.99	
06222015	06232015	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\25\2520\0600\000000\2401	72.88	
06222015	06232015	MARICRUZ	JONES	OFFICE DEPOT #1214	10\600\25\2520\0600\000000\2401	16.01	
06222015	06232015	PRAIRIE VIEW	HIGH SCHOOL	WILKINSON OGALLALA	23\302\14\1949\0580\000000\3230	44.68	
06222015	06232015	PRAIRIE VIEW	HIGH SCHOOL	WILKINSON OGALLALA	23\302\14\1949\0580\000000\3230	47.90	
06222015	06232015	LINDSAY	KAUFMAN CRAIG	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000000\2725	91.83	paid for supplies for Jon in grounds-his card declined
06222015	06232015	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000000\3284	484.80	supplier- activity and recreation equipment for school
06222015	06232015	LYNETTE	GRIFIN	WAL-MART #1659	10\103\32\3210\0600\000000\3520	47.79	cleaning supplies
06222015	06232015	RANETTE	CARLSON	UNITED RESTAURANT SUPP	21\170\31\3100\0600\000000\3510	1,020.00	Warehouse-Supplies, Descaler
06222015	06232015	RANETTE	CARLSON	OFFICE DEPOT #1080	10\600\40\4000\0600\000000\2711	316.41	Ops/Const storage shelves
06222015	06232015	RANETTE	CARLSON	OFFICE DEPOT #1080	10\600\26\2630\0600\000000\2711	91.12	Office Supplies
06222015	06232015	RANETTE	CARLSON	OFFICE DEPOT #1080	10\600\26\2630\0600\000000\2711	7.32	Office Supplies
06222015	06232015	SAM	SIKORA	AGINITY ACE HARDWARE	10\760\26\2630\0600\000000\2722	24.26	Office Supplies
06222015	06232015	KAREN	GEER	AUTO JET MUFFLER CORPO	25\780\27\2740\0600\000000\3252	6.78	Technology - w.o. 41604
06222015	06232015	KAREN	GEER	MCCEE COMPANY	25\780\27\2740\0600\000000\3252	45.48	
06222015	06232015	LAWRENCE	MARTINEZ	NORCON OF NEW MEXICO	10\760\26\2630\0600\000000\2722	31.60	
06222015	06232015	JENNIFER	GONZALEZ	USA 63118	27\100\32\3210\0600\000000\3520	818.00	BHS backboard strap
06222015	06232015	JENNIFER	GONZALEZ	HERTZ RENT-A-CAR	27\100\32\3210\0600\000000\3520	243.88	
06222015	06232015	MATTHEW	SCHLUDT	THE HOME DEPOT #1547	10\760\26\2630\0600\000000\2725	9.11	
06222015	06232015	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000000\2725	1.89	
06222015	06232015	VIVIAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\26\2621\0600\000000\0202	15.88	
06222015	06232015	TERRY RAY	KING	WAL-MART #1659	27\100\32\3210\0600\000000\3520	67.38	
06222015	06232015	TERA	FULMER	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000000\2602	31.30	Adapters for new HP's
06222015	06232015	TERA	FULMER	CENTURYLINK	10\600\28\2846\0531\000000\2602	5,522.16	Monthly phone
06222015	06232015	TERA	FULMER	AMAZON.COM	10\202\11\0020\0600\000000\0202	83.88	DVI-D cables for Vikan-12 and dept spares-3
06222015	06232015	TERA	FULMER	AMAZON.COM	10\600\28\2846\0600\000000\2602	20.94	DVI-D cables for Vikan-12 and dept spares-3
06222015	06232015	TERA	FULMER	THE HOME DEPOT #1547	10\760\26\2630\0600\000000\2722	29.27	
06222015	06232015	TERA	GONZALEZ	SQ *BRIGHTON KIWANIS F	10\600\23\2310\0600\000000\2201	41.25	
06222015	06232015	LINDSAY	KAUFMAN CRAIG	DOMINO'S 6357	10\760\26\2630\0600\000000\2722	117.82	Pizza and tip for delivery for custodian training
06222015	06232015	NICOLE	SWAGGERTY	SO *AMBER I DESIGNS	28\600\21\2100\0550\0000\20290\3284	365.00	Printing- Healthy School banners.
06222015	06232015	RODNEY	BANGERT	A C RADIO SUPPLY INC	10\760\26\2630\0600\000000\2722	230.35	
06222015	06232015	RODNEY	ARCHULETA	LINCOLN NEW VICTORIAN	23\303\14\1949\0600\000000\3230	262.05	
06222015	06232015	JANE	ARCHULETA	KBKS INVEST LLC QWES	23\303\14\1949\0600\000000\3230	68.96	
06222015	06232015	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000000\2201	557.00	
06222015	06232015	KATHLEEN	LOCKETT	BRIGHTON SIGNS AND GRA	25\780\27\2740\0600\000000\3252	40.00	INVOICE #22743 DECAL FOR SIDE OF BUS
06222015	06232015	KATHLEEN	LOCKETT	WWW.PLATYPASS.COM	25\780\27\2740\0600\000000\3251	47.16	
06222015	06232015	KATHLEEN	LOCKETT	TRAILWEST TRAILERS	25\780\27\2740\0600\000000\3252	3,019.51	
06222015	06232015	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	25\780\27\2740\0600\000000\3251	1,196.00	
06222015	06232015	LYNETTE	GRIFIN	UNITED RESTAURANT SUPP	21\103\31\3100\0616\000000\3510	315.75	N - Smallwares, F/V Program
06222015	06232015	LYNETTE	GRIFIN	IN *AQUA SERVE	21\104\31\3100\0500\000000\3510	54.00	SE - Water Softener
06222015	06232015	LYNETTE	GRIFIN	IN *AQUA SERVE	21\203\31\3100\0500\000000\3510	35.00	V - Water Softener
06222015	06232015	LYNETTE	GRIFIN	IN *AQUA SERVE	21\103\31\3100\0500\000000\3510	54.00	PN - Water Softener
06222015	06232015	LYNETTE	GRIFIN	IN *AQUA SERVE	21\102\31\3100\0500\000000\3510	54.00	NE - Water Softener
06222015	06232015	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2630\0600\000000\2722	978.35	repair kit super seal for HENDERSON and refrigerant R-22 ; and a pressure relief valve for SOUTH
06222015	06232015	KAREN	GEER	QUEST 3910	25\780\27\2740\0600\000000\3252	2.91	
06222015	06232015	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000000\3252	31.65	
06222015	06232015	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000000\3252	49.30	
06222015	06232015	LYNETTE	COULTER	WAL-MART #4567	27\109\32\3210\0600\000000\3520	75.65	
06222015	06232015	LYNETTE	COULTER	SAMS CLUB #4745	27\109\32\3210\0600\000000\3520	77.20	
06222015	06232015	CHRISTINE	PURDY	PP*SUNSET	23\600\21\2100\0600\000000\3284	145.00	SWAP Brochures
06222015	06232015	VIVIAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000000\0202	54.36	
06222015	06232015	VIVIAN	MIDDLE SCHOOL	MIL SUPPLIES CENTER #1659	10\202\26\2621\0600\000000\0202	11.97	
06222015	06232015	JON	SIKER	AGINITY HENDERSON AGR	10\760\26\2630\0600\000000\2725	350.25	
06222015	06232015	JODIE	SCHLUDT	SAMS CLUB #4745	27\108\32\3210\0600\000000\3520	141.13	
06222015	06232015	JODIE	SCHLUDT	AMC BRIGHTON 12 #6096	10\600\32\3210\0600\000000\3520	898.20	
06222015	06232015	JODIE	SCHLUDT	AMC BRIGHTON 12 #6096	27\108\32\3210\0600\000000\3520	678.15	
06222015	06232015	KATHANATHA	MAXWELL	EXPEDIA 110913581480	23\303\14\1949\0580\000000\3230	544.12	state FFA
06222015	06232015	TERA	FULMER	MICROSOFT *	10\107\11\0010\0600\000000\0107	(15.20)	Credit for tax on microsoft standard replacement for Penнок
06222015	06232015	TERA	FULMER	DS SERVICES STANDARD C	10\600\28\2846\0617\000000\2602	110.62	Monthly water
06222015	06232015	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000000\3520	97.38	
06222015	06232015	SEAN	COULTER	SAMS CLUB #4745	10\600\23\2310\0600\000000\2201	21.32	
06222015	06232015	SEAN	COULTER	PIZZA HUT	10\600\23\2310\0600\000000\2201	56.65	
06222015	06232015	SEAN	COULTER	PIZZA HUT	10\600\23\2310\0600\000000\2201	11.98	
06222015	06232015	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO WOMENS BA	23\302\14\2076\0580\000000\3230	600.00	
06222015	06232015	LINDSAY	KAUFMAN CRAIG	THE AQUEOUS SOLUTION I	10\760\26\2630\0600\000000\2721	182.53	Pool supplies
06222015	06232015	LINDSAY	KAUFMAN CRAIG	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000000\2725	1,042.18	Supplies for Brandon in grounds-his car declined
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\600\26\2621\0622\000000\2724	2,386.37	
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\105\26\2621\0622\000000\2724	4,035.19	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\201\26\2621\0622\000000\2724	4,214.02	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\202\26\2621\0622\000000\2724	4,034.74	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\301\26\2621\0622\000000\2724	10,397.64	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\303\26\2621\0622\000000\2724	5,461.73	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\106\26\2621\0622\000000\2724	6,223.30	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\204\26\2621\0622\000000\2724	9,682.10	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\104\26\2621\0622\000000\2724	7,593.37	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\110\26\2621\0622\000000\2724	6,612.59	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\102\26\2621\0622\000000\2724	3,987.20	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\111\26\2621\0622\000000\2724	2,588.68	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\302\26\2621\0622\000000\2724	10,413.21	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\103\26\2621\0622\000000\2724	3,342.37	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\101\26\2621\0622\000000\2724	3,761.15	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\103\26\2621\0622\000000\2724	9,712.72	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\600\26\2621\0622\000000\2724	4,650.48	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\108\26\2621\0622\000000\2724	4,931.57	electricity
06222015	06232015	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC	10\107\26\2621\0622\000000\2724	4,823.88	electricity
06222015	06232015	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000000\3284	159.98	Supplies- bicycle South
06222015	06232015	NICOLE	SWAGGERTY	THOMSON WEST*CD	10\600\23\2310\0600\000000\2201	312.00	
06222015	06232015	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000000\3251	11.84	
06222015	06232015	JEROME	ORTEGA	JOHNSTONE SUPPLY OF DE	10\760\26\2630\0600\000000\2722	179.50	
06222015	06232015	JEROME	ORTEGA	JOHNSTONE SUPPLY OF DE	10\760\26\2630\0600\000000\2722	58.89	
06222015	06232015	JOEY	JOLLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000000\2725	998.71	1-25 for pvts
06222015	06232015	JOEY	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000000\2725	14.50	
06222015	06232015	KEVIN	NICKS	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000000\3252	13.00	
06222015	06232015	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000000\2725	92.57	
06222015	06232015	SHAUN	HUFF	WALMART DAVES	10\600\23\2310\0600\000000\2201	159.80	
06222015	06232015	PRAIRIE VIEW	HIGH SCHOOL	PAC-VAN INC	10\302\24\2410\0600\000000\0302	172.00	
06222015	06232015	LINDSAY	KAUFMAN CRAIG	WC*WASTE CONN T C	10\105\26\2621\0421\000000\2724	254.92	Trash and recycle
06222015	06232015	LINDSAY	KAUFMAN CRAIG	WC*WASTE CONN T C	10\106\26\2621\0421\000000\2724	254.92	Trash and recycle
06222015	06232015	LINDSAY	KAUFMAN CRAIG	WC*WASTE CONN T C	10\301\26\2621\0421\000000\2724	509.89	Trash and recycle
06222015	06232015	LINDSAY	KAUFMAN CRAIG	WC*WASTE CONN T C			