

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
6282013	7012013	LAWRENCE	MARTINEZ	BLAINE WINDOW HARDWARE	10\760\26\2620\0600\000\000340\2722	35.28	Supplies for Second Creek
6282013	7012013	KEVIN	DENKE	AM DIGTL CARTOGRAPH	10\600\26\2610\0300\000\000000\2711	1260	Growth Impact-TomTom License (paid for by Operations)
6282013	7012013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	79.99	Nancy-Battery Backup
6302013	7012013	BILL	PARKER	WAL-MART #2223	23\102\14\1950\0617\000\000000\3230	179.95	bbq food for IB-Keystone training Jen B, Jen H, Emily T., Shanna A., Bill P, Michael, Jeff D.
6282013	7012013	P GAYE	RUFF	FOLLETT LIBRARY RES	10\104\11\0010\0600\000\000000\0104	1118.16	
6282013	7012013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-45.68	
6282013	7012013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-91.36	
6282013	7012013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-45.68	
6282013	7012013	JANE	ARCHULETA	PILOT 00009043	23\301\14\1949\0580\000\000000\3230	65	fuel
6282013	7012013	JANE	ARCHULETA	XS LIGHTING	23\301\14\1949\0600\000\000000\3230	51.89	lights
6282013	7012013	PAULA	ZAGEL	THE HERMITAGE	23\301\14\1958\0580\000\000000\3230	-55	
6282013	7012013	PAULA	ZAGEL	THE HERMITAGE	23\301\14\1958\0580\000\000000\3230	116	
6292013	7012013	PAULA	ZAGEL	FRONTIER 42226030923252	23\301\14\1958\0580\000\000000\3230	20	
6292013	7012013	PAULA	ZAGEL	FRONTIER 42226030923263	23\301\14\1958\0580\000\000000\3230	20	
6292013	7012013	PAULA	ZAGEL	FRONTIER 42226030923274	23\301\14\1958\0580\000\000000\3230	20	
6292013	7012013	PAULA	ZAGEL	FRONTIER 42226030923285	23\301\14\1958\0580\000\000000\3230	20	
6282013	7012013	PAULA	ZAGEL	WILDHORSE SALOON F&B	23\301\14\1958\0617\000\000000\3230	50.42	
6292013	7012013	PAULA	ZAGEL	MUSIC VALLEY BP QPS	23\301\14\1958\0617\000\000000\3230	27.23	
6292013	7012013	PAULA	ZAGEL	MAKI OF JAPAN	23\301\14\1958\0617\000\000000\3230	23.42	
6282013	7012013	JUSTIN	DAIGLE	THE HOME DEPOT #1547	23\301\14\2091\0600\000\000000\3230	-35.97	credit for returned lights
6292013	7012013	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0617\000\000000\3230	48.82	gatorade for camp
6292013	7012013	TOM	WAGNER	FAT BROTHERS BURGERS &	23\301\14\2084\0617\000\000000\3230	82.5	camp meal
6282013	7012013	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	90	uniforms
6302013	7012013	VERONICA	RANDALL	NASH SHORS ONLINE TICK	23\302\14\1995\0580\000\000000\3230	196.48	HOSA National Conference - Admission to attraction (5 students/1advisor) & parking
6292013	7012013	VERONICA	RANDALL	CANEY FORK NASHVILLE	28\302\11\0033\0617\000\202800\3284	65.72	HOSA National Conference - meals for 5 students/1advisor
6302013	7012013	VERONICA	RANDALL	ALAMO RENT-A-CAR	23\302\14\1995\0400\000\000000\3230	243.16	Car rental for HOSA National Conference
6282013	7012013	JAMES	CADE	BRYANTS BARBEQUE - BRO	23\302\14\2069\0617\000\000000\3230	107.09	Skills USA Nationals - Lunch for 4 students/1advisor/1 chaperone
6282013	7012013	LYNN ANN	SHEATS	CAPLAN AND EARNST LLC	10\600\23\2315\0331\000\000000\2203	1796	Legal Services - June
6292013	7012013	LYNN ANN	SHEATS	CURRENT USA	10\600\23\2321\0600\000\000000\2301	3.99	Back ordered Cards
6282013	7012013	LINDA	NOWAK	OFFICE DEPOT #1078	10\600\22\2210\0600\000\000000\2111	20.56	
6282013	7012013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	27.49	
6282013	7012013	SANDY	ALTMANN	MOUNTAIN STATES EMPLOY	10\600\28\2830\0580\000\000000\2501	199	annual employment law update
6282013	7012013	SANDY	ALTMANN	ALL COPY PRODUCTS	10\600\28\2830\0600\000\000000\2501	1416.98	toner
6282013	7012013	JENNIFER	GONZALEZ	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	53.39	First Aide Supplies
6292013	7012013	JENNIFER	GONZALEZ	UPS*125R6T740390049833	10\600\25\2520\0600\000\000000\2403	14.76	Shipping Services
6292013	7012013	JENNIFER	GONZALEZ	UPS*125T610F0392239023	10\600\25\2520\0600\000\000000\2403	15.23	Shipping Services
6292013	7012013	JENNIFER	GONZALEZ	UPS*29263202KQH	10\600\25\2520\0600\000\000000\2403	5.91	Shipping Services
6292013	7012013	JENNIFER	GONZALEZ	UPS*29363064PR7	10\600\25\2520\0600\000\000000\2403	5.91	Shipping Services
6302013	7012013	JENNIFER	GONZALEZ	UPS*ADJ00153084122631	10\600\25\2520\0600\000\000000\2403	35.83	Shipping Services
6292013	7012013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	57.45	Office Supplies
6292013	7012013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	28.52	towel cleaning
6282013	7012013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	156.88	Finance department Adobe Acrobat Pro licensing
6292013	7012013	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	4179.92	Department supplies
6282013	7012013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	29880	VM annual renewal
6282013	7012013	NANCY	ROSS	EMER MEDICAL GROUP LLC	10\600\28\2890\0600\000\000000\2712	486	AED Pads
6282013	7012013	NANCY	ROSS	INDIGO INSTRUMENTS	10\600\28\2890\0600\000\000000\2712	18.09	pH Paper
6292013	7012013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	10.37	Supplies
6292013	7012013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	98.38	Supplies
6282013	7012013	DEBBIE	PETERSON	R R AUTO SPA	10\760\26\2620\0400\000\000300\2722	29.56	Clean van for new hire
6282013	7012013	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	19.95	Supplies
6282013	7012013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	3.78	INVOICE #2756-171972 SHIFT BUSHINGS
6282013	7012013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	353.78	INVOICE #085999 BRAKES FOR BUSES
7012013	7022013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	29.23	Brush weatherstrip for Southeast Elementary
7012013	7022013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	133.06	Put in stock
7012013	7022013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	48	Hold open track for PVMS kitchen back door
7012013	7022013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	685	Half mortise continious hinge for room 203 at Heritage.
7012013	7022013	JAMIE	BELL	WM EZPAY	10\107\11\0010\0590\000\000000\0107	7.75	Recycle Fee
7012013	7022013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-91.36	
7012013	7022013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-45.68	
7012013	7022013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	-45.68	
7012013	7022013	MARIA	GARCIA	UMX INC (800) 921-5523	23\202\14\1960\0600\000\000000\3230	621	student lanyards
7012013	7022013	STUART	MIDDLE SCHOOL	PROCOAT SYSTEMS INCDV	10\204\26\2621\0600\000\000000\0204	282.5	paint
7012013	7022013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	4478.6	custodial supplies
7012013	7022013	JANE	ARCHULETA	ENTERPRISE RENT-A-CAR	23\301\14\1949\0400\000\000000\3230	413.75	rental car
7012013	7022013	PAULA	ZAGEL	GAYLORD OPRYLAND HTL F	23\301\14\1958\0580\000\000000\3230	207.6	
7012013	7022013	PAULA	ZAGEL	GAYLORD OPRYLAND HTL F	23\301\14\1958\0580\000\000000\3230	98.35	
6302013	7022013	VERONICA	RANDALL	SHELL OIL 1100226894QPS	28\302\11\0033\0580\000\202800\3284	30.79	HOSA National Conference - re-fuel rental vehicle

7012013	7022013	VERONICA	RANDALL	GAYLORD OPRYLAND HTL F	23\302\14\1995\0580\000\000000\3230	812.6	Nationals Hotel - Nashville
7012013	7022013	VERONICA	RANDALL	GAYLORD OPRYLAND HTL F	28\302\11\0033\0580\000\202800\3284	22.6	Nationals Hotel - Nashville
7012013	7022013	VERONICA	RANDALL	GAYLORD OPRYLAND HTL F	28\302\11\0033\0580\000\202800\3284	835.2	Nationals Nationals Hotel - Nashville
7012013	7022013	VERONICA	RANDALL	GAYLORD OPRYLAND HTL F	28\302\11\0033\0580\000\202800\3284	835.2	Nationals Hotel - Nashville
7012013	7022013	JANET	WYATT	THOMSON WEST*CTD	10\600\23\2315\0500\000\000000\2203	376	Thomson West Subscription
7022013	7022013	PEGGY	ROBERTSON	AMAZON.COM	10\600\22\2214\0600\000\000000\2115	86.47	
7012013	7022013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	219.31	Water Service
7012013	7022013	JENNIFER	GONZALEZ	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	19.68	Office Supplies
7012013	7022013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	168.18	Office Supplies
7012013	7022013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	879.15	INVOICE #135489 GROUNDS FUEL 25.780.26.2650.0626.000.000000.3253
7012013	7022013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	1591.89	INVOICE# 94130601 GROUNDS FUEL 25.780.26.2650.0626.000.000000.3253
7012013	7022013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	1071.64	INVOICE #94130601 OBJECT CODE 0626 BUS FUEL
7012013	7022013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	2008.44	INVOICE #94130502 GROUNDS FUEL 25.780.26.2650.0626.000.000000.3253
7012013	7022013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	3151.65	INVOICE #94130502 FUEL FOR BUSES OBJECT CODE 0626
7012013	7022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	41.12	WATER
7012013	7022013	MICHELE	SALLER	WAL-MART #1231	10\111\22\2213\0617\000\000000\0111	28.02	Learning Group
6282013	7022013	RANETTE	JORDAN	PIPER COMMUNICATION SE	17\461\26\2620\0500\000\144513\3170	8996	Cap Reserve BOLT Academy Wiring
6282013	7022013	RANETTE	JORDAN	PIPER COMMUNICATION SE	17\760\26\2620\0650\000\144612\3170	9210	Cap Reserve Vikan computer lab wiring
7012013	7022013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	64.93	Henderson
7012013	7022013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	174.81	Second Creek
7012013	7022013	JOHN	NELSON	COLORADO CONTRACTOR SO	10\760\26\2620\0600\000\000330\2722	42.16	PVHS-Hardware gym light repairs
7012013	7022013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	583.38	PVHS-parts gym light repairs
7012013	7022013	RUSSELL	PINEDA	D&D ROOFING INC	10\760\26\2620\0400\000\000350\2722	6051.27	Roof repair-multiple buildings
7012013	7022013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	221.61	INVOICE# 2756-172069 BRAKE PARTS FOR 702 26.2650.0600.000.000000.3253
7012013	7022013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	104.49	INVOICE #2756-172073 TOOL FOR SHOP USE
7012013	7032013	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	139.99	Boots for Brad Martin
7022013	7032013	ERIC	MORRISSEY	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	0.98	Part for sprayer
7022013	7032013	JODIE	SCHLIDT	WAL-MART #1659	28\100\32\3210\0600\000\000000\3281	73.28	Snacks
7012013	7032013	LYNETTE	COULTER	PENNY JUICE OF COLORAD	28\100\32\3210\0600\000\000000\3281	178	Snacks/Supplies
7012013	7032013	LYNETTE	COULTER	BROOMFIELD REC SERVICE	28\100\32\3210\0580\000\000000\3281	377.5	Field Trip
7022013	7032013	LYNETTE	COULTER	LITTLE CAESAR'S	28\100\32\3210\0600\000\000000\3281	70	Pizza Party
6282013	7032013	RAEDENE	ASHLEY	SCHOOL-TECH INC	23\102\14\2004\0600\000\000000\3230	-187.6	refund
7022013	7032013	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	7.97	file box
7022013	7032013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	304.99	Music for Pep Band
7022013	7032013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	8.36	Hanging folders for Break Through Coach Training, Peggy Acct #10.600.22.2214.0600.000.000000.2115
7022013	7032013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	14.89	For Plastic File Box for Training acct #10.600.21.2100.600.313000.2102
7012013	7032013	SANDY	ALTMANN	SMARTDRAW.COM	10\600\28\2830\0600\000\000000\2501	118.95	
7022013	7032013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	34.4	
7032013	7032013	JENNIFER	GONZALEZ	PITNEY BOWES PI	10\600\25\2520\0600\000\000000\2403	50.14	Mailing Supplies
7012013	7032013	CATHERINE	BRADY	COMMERCIAL BINDING COR	28\790\25\2540\0600\000\000000\3282	97.9	COMB BINDS
7022013	7032013	CATHERINE	BRADY	LOWES #02479*	28\790\25\2540\0600\000\000000\3282	192.48	CONVERTABLE TRUCK DOLLY
7032013	7032013	NANCY	ROSS	MSC	10\600\28\2890\0600\000\000000\2712	116.73	Shower Test Kit
7022013	7032013	NANCY	ROSS	WALGREENS #6344	10\600\28\2890\0600\000\000000\2712	6.5	
7022013	7032013	JOHN	NELSON	COLORADO CONTRACTOR SO	10\760\26\2620\0600\000\000330\2722	21.65	PVHS-Gym light repairs
7022013	7032013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	3030.9	Van Stock-ballast & lamps
7022013	7032013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2497.26	Van Stock-receptacles,PE,ballast ,wire nuts, switches,misc.
7022013	7032013	SAM	SIKORA	CARRIER WEST OSAGE	10\760\26\2620\0600\000\000320\2722	1200	Truck stock - Sam, Randy and Steve refrigeration manifolds
7022013	7032013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	536.86	Tools for Steve
7022013	7032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	8.48	INVOICE #X-983532 FILTERS FOR BUS STOCK
7022013	7042013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	1.29	Fitting for spray tank
7022013	7042013	JODIE	SCHLIDT	DOMINO'S 6195	28\100\32\3210\0600\000\000000\3281	65	Pizza Party
7032013	7042013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	100.41	Snacks 4 days/45 kids.
7022013	7042013	KERRIE	MONTI	METROSTUDY	26\600\28\2811\0300\000\000000\3260	4000	Service through 4Q-13
7032013	7042013	NANCY	ASTOR	MICHAELS #1610	23\108\14\2036\0600\000\000000\3230	15.99	Ribbon for returning to school pencils
7032013	7042013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
7022013	7042013	JANE	ARCHULETA	SAMUEL FRENCH INC.	23\301\14\1949\0600\000\000000\3230	15	scripts
7032013	7042013	GREG	HAAN	OFFICE DEPOT #2720	23\302\14\1906\0600\000\000000\3230	61.54	Marching Band Supplies
7022013	7042013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	519.8	4 monitors for security and nurses office
7022013	7042013	MARY	GOMEZ	SOUTHPAW ENTERPRISES I	10\600\21\2160\0600\000\313000\2102	704.52	Cuddle Swing and Suspension/Height Kit
7022013	7042013	CAROLINE	WAHLBORG	SHRM*MEMBER600114374	10\600\28\2830\0810\000\000000\2501	180	membership - caroline
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	0.96	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	10.8	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	3.93	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	1.72	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	8.13	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	7.14	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	4.62	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	18.02	March/April & May/June 2013 Phone Fax

7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	0.05	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	6.85	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	9.31	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	4.66	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	6.78	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	3.79	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.29	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.14	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	14.58	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	3.31	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	5.37	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.86	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	7.9	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	5.17	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.17	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	6.54	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	22.63	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	4.37	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	1.33	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	10.49	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	5.75	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	3.02	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	1.1	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	2.52	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	2.44	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	1.99	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.17	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	0.68	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	2.33	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	3.92	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	5.29	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	12.5	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	2.57	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	1.14	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	4.94	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	4.65	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	6.28	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	0.39	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.97	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	6	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	9.18	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	8.26	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	1.06	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	2.49	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	3.85	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.57	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	2.31	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	19.5	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	2.74	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.64	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	14.44	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	2.28	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	3.4	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	0.84	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.08	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	0.38	March/April & May/June 2013 Phone Fax
7032013	7042013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	3091.6	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	483	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	PAY*SKI COUNTRY RSRT	10\600\25\2520\0580\000\000000\2401	146.27	CASE Conference
7032013	7042013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.7	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	896.94	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	520.17	May/June 2013 Water Bill
7032013	7042013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	267.28	May/June 2013 Water Bill
7022013	7042013	KATHLEEN	LOCKETT	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3251	77.88	INVOICE#246646 PARTS FOR BUSES
7022013	7042013	NANCY	ROSS	COMMUNITY FIRST FNDTN	10\600\26\2610\0810\000\000000\2711	1000	Operations-Safe2Tell Membership
7032013	7042013	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	33.89	CFFF Overhead water cooler
7022013	7042013	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	10.28	for sliding door in classroom in Vikan

7022013	7042013	JOHN	NELSON	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000330\2722	551.64	Annual Inspection-and repairs to 1 man lift (Genie)
7032013	7042013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	1758.96	Grass seed for entire district
7022013	7042013	RUSSELL	PINEDA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125	Safety boots-Matthew
7032013	7042013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0400\000\000000\2725	2277.06	Field work at Turnberry
7032013	7042013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0400\000\000000\2725	3897.7	Field work at Westridge.
7032013	7042013	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	1819.03	INVOICE #7307518 TRANSMISSION FLUID FOR BUSES
7032013	7052013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	51.97	Supplies
7032013	7052013	BILL	PARKER	KEY PM & LODGING	22\102\11\0060\0580\000\201100\3220	134.53	lodging for IB seminar
7032013	7052013	BILL	PARKER	KEY PM & LODGING	22\102\11\0060\0580\000\201100\3220	134.53	lodging for IB seminar
7032013	7052013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	278.12	
7032013	7052013	GREG	HAAN	THE HOME DEPOT #1547	23\302\14\1906\0600\000\000000\3230	46.2	Marching Band Supplies
7032013	7052013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	441.26	
7032013	7052013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	17.4	Vikan - w.o. #31112
7032013	7052013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000360\2722	45.98	Personal protective equipment-Russ
7072013	7082013	TODD	POTESTIO	LYNDSEY BENSON UNC VOL	23\301\14\1800\0580\000\000000\3230	643	
7072013	7082013	TODD	POTESTIO	LYNDSEY BENSON UNC VOL	23\301\14\1800\0580\000\000000\3230	999	
7052013	7082013	KEVIN	DENKE	METROWEST NEWSPAPERS	10\600\23\2322\0810\000\000000\2711	32	Annual Subscription
7052013	7082013	NANCY	ASTOR	CREPE PAPER STORE	23\108\14\2036\0600\000\000000\3230	19.95	Teacher return paper
7052013	7082013	ROSANNE	PARKS	QUILL CORPORATION	10\301\24\2410\0600\000\000000\0301	-234	credit for damaged storage cabinet
7062013	7082013	ROBERT	GONZALES	LOWES #02479*	23\301\14\1800\0600\000\000000\3230	177.2	lumber
7072013	7082013	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	10.54	hardware for field
7052013	7082013	SHAWNA LEA	KARL	DAZBOG COFFEE	22\302\19\0900\0617\000\404800\3220	9.07	Coffee and scone while waiting for flight to leave for National FCCLA Conference while at DIA.
7062013	7082013	SHAWNA LEA	KARL	PANDA EXPRESS 2057	22\302\19\0090\0617\000\404800\3220	8.38	Dinner while at National FCCLA Conference
7072013	7082013	SHAWNA LEA	KARL	CRACKER BARREL #13 NAS	22\302\19\0090\0617\000\404800\3220	19.76	Dinner while at National FCCLA Conference
7072013	7082013	SHAWNA LEA	KARL	CRACKER BARREL #13 NAS	23\302\14\2064\0617\000\000000\3230	1.51	Dinner while at National FCCLA Conference
7042013	7082013	JENNIFER	BRYNER	PLAYSCRIPTS INC	10\302\11\0560\0600\000\000000\0302	72.92	8 play scripts
7042013	7082013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	26200	computer refresh for building use
7072013	7082013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service
7082013	7092013	ROBYN	LEDOUX	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	154.83	OT - Inv. 1752702
7082013	7092013	NIKKI	ROSENBRICK	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	1114	uniforms
7082013	7092013	NIKKI	ROSENBRICK	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	380	uniforms
7072013	7092013	TURNBERRY	ELEMENTARY	JOHNNY ROCKETS #137	23\110\14\1936\0580\000\000000\3230	95	Dinner AVID Team 7/7/13
7082013	7092013	TURNBERRY	ELEMENTARY	RIVER CITY BREWING COM	23\110\14\1936\0580\000\000000\3230	147.49	Lunch for AVID team 7/8/13
7082013	7092013	JANE	ARCHULETA	JONES SCHOOL SUPPL	23\301\14\1949\0600\000\000000\3230	-127.58	
7072013	7092013	JOHN	BINER	APPLE STORE #R182	10\301\11\0030\0600\000\000000\0301	562.92	iPad mini for Emmy Brouillette (Tech)
7082013	7092013	JULIE	TRUJILLO	TNT FIREWORKS-COB1090	23\301\14\2091\0600\000\000000\3230	3285.63	dance fundraiser
7082013	7092013	JULIE	TRUJILLO	TNT FIREWORKS-COB1090	23\301\14\2091\0600\000\000000\3230	4409.3	dance fundraiser
7082013	7092013	SHAWNA LEA	KARL	JOHNNY ROCKETS 192	22\302\19\0090\0617\000\404800\3220	15.03	Lunch during National FCCLA Conference
7082013	7092013	LYNN ANN	SHEATS	BARNES&NOBLE*COM	10\600\23\2310\0640\000\000000\2201	57.38	Boards that Matter Book for Board of Education
7082013	7092013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	64.88	Breakthrough Coach - Group Supplies
7082013	7092013	KATHLEEN	LOCKETT	BRIGHTON RADIATOR & MU	25\780\27\2740\0600\000\000000\3251	485	cadilytic converter for van 26.2650.0400.000.000000.3253
7082013	7092013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Inv. -1755200
7082013	7092013	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Inv. 01752900
7082013	7092013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	49.9	NE - Inv. 0172801
7082013	7092013	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	45.9	SE - Inv. 0177701
7082013	7092013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\111\31\3100\0500\000\000000\3510	31.97	BRT - Inv. 09781451
7082013	7092013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	82.91	WR - Inv. 01757701
7092013	7092013	MICHELE	SALLER	PROFLOWERS.COM	23\111\14\2036\0600\000\000000\0111	47.3	Staff member - flowers
7082013	7092013	RANETTE	JORDAN	COUNTERTRADE PRODUCTS	28\104\21\2100\0734\000\201300\3284	7981	Southeast Projector Grant - projectors
7082013	7092013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	11.01	INVOICE#2756-172303 PARTS FOR MOWER 26.2650.0600.000.000000.3253
7082013	7092013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	16.26	INVOICE #X-984286 FILTERS FOR BUS STOCK
7092013	7102013	JODIE	SCHLIDT	KING SOOPERS #0114	28\100\32\3210\0600\000\000000\3281	9.56	Supplies/Snacks
7082013	7102013	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	135	VCT for CLC nurses classroom
7082013	7102013	LAWRENCE	MARTINEZ	THE GLASS MAN	51\770\31\3100\0723\000\000000\3510	206.5	Window replacement and glass replacement for old admin building. Invoice #132042 \$81.50 and #132025
7082013	7102013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	86.29	Original purchase of VCT for the CLC
7082013	7102013	MARK	GONZALES	VERIZON WIRELESS 14261	23\302\14\2078\0600\000\000000\3230	396.48	Cell phone purchased on district card in error. Vendor would not reverse charges and charge correct
7092013	7102013	MARK	GONZALES	ASURION WIRELESS INS	23\302\14\2078\0580\000\000000\3230	99	Cell phone insurance purchased on district card in error. Vendor would not reverse charges and char
7092013	7102013	ELI	HASKELL	WAL-MART #5334	23\301\14\2072\0600\000\000000\3230	31.91	prize give aways
7092013	7102013	NANCY	ASTOR	CITY OF NORTHGLENN REC	23\108\14\2036\0600\000\000000\3230	55	
7092013	7102013	TURNBERRY	ELEMENTARY	SUPERSHUTTLE EXECUCARS	23\110\14\1936\0580\000\000000\3230	99.12	Shuttle for 7 AVID team
7092013	7102013	TURNBERRY	ELEMENTARY	SUPERSHUTTLE EXECUCARS	23\110\14\1936\0580\000\000000\3230	16.52	Shuttle - Kara
7092013	7102013	TURNBERRY	ELEMENTARY	MIKUN JAPANESE RESTAU	23\110\14\1936\0580\000\000000\3230	216	AVID team dinner 7/9/13
7082013	7102013	JULIE	TRUJILLO	TNT FIREWORKS	23\301\14\2091\0600\000\000000\3230	9164.56	dance fundraiser
7082013	7102013	SHAWNA LEA	KARL	ADVERTISING PREMIUMS A	23\302\14\2064\0600\000\000000\3230	31	Official FCCLA Supplies
7082013	7102013	SHAWNA LEA	KARL	GAYLORD OPRYLAND RESTA	22\302\19\0090\0617\000\404800\3220	17.5	Dinner while at Natioanl FCCLA Conference
7082013	7102013	SHAWNA LEA	KARL	GAYLORD OPRYLAND RESTA	23\302\14\2064\0617\000\000000\3230	1.62	Dinner while at Natioanl FCCLA Conference
7092013	7102013	SHAWNA LEA	KARL	THE CHRISTIE RETAI QPS	22\302\19\0090\0617\000\404800\3220	6.5	Breakfast while at National FCCLA Conference
7092013	7102013	SHAWNA LEA	KARL	THE CHRISTIE RETAI QPS	23\302\14\2064\0617\000\000000\3230	0.6	Breakfast while at National FCCLA Conference

7092013	7102013	LYNN ANN	SHEATS	BARNES&NOBLE*COM	10\600\23\2310\0640\000\000000\2201	-1.62 Tax Reimbursement from Previous Transaction
7092013	7102013	LYNN ANN	SHEATS	PAYPAL *COMMUNITYRE	10\600\23\2321\0500\000\000000\2301	200 Community Reach Sponsorship
7092013	7102013	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	155.98 Breakthrough Coach Tickler System Supplies
7092013	7102013	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	41 Rolling Carts for Superintendent's office
7092013	7102013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	18.92 Mailing labels for the Choice letters. I think it's 22.600.92.9209.0600.000.401000.3220. Peggy said
7092013	7102013	ANTHONY	JORSTAD	SAMSClub #4777	51\101\31\3100\0630\000\000000\3510	11.88
7092013	7102013	ANTHONY	JORSTAD	SAMSClub #4777	51\102\31\3100\0630\000\000000\3510	23.76
7092013	7102013	ANTHONY	JORSTAD	SAMSClub #4777	51\103\31\3100\0630\000\000000\3510	11.88
7092013	7102013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	42.81 Office - Supplies
7082013	7102013	NICHOLE	POPPIE	THE HOME DEPOT #1547	51\103\31\3100\0600\000\455900\3510	5.96
7082013	7102013	NICHOLE	POPPIE	THE HOME DEPOT #1547	51\770\31\3100\0600\000\000000\3510	12.98
7092013	7102013	JEREMY	HEIDE	SOLARWINDS	10\600\28\2846\0500\000\000000\2602	7495 annual maintenance renewal
7082013	7102013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	309 ESC/South/BHS
7092013	7102013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	40 I picked this up for Lonnie while I was there picking up other supplies.This purchase was for a job
7092013	7102013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	525.34 Picked up for Vikan and for stock for dist use
7082013	7102013	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	395.88 new trimmer for truck
7092013	7102013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	17\302\26\2630\0400\000\146813\3170	10738.61 Cap reserve
7102013	7112013	LYNETTE	COULTER	SAMSClub #4745	28\100\32\3210\0600\000\000000\3281	276.92 Snacks 5 days/90 kids.
7112013	7112013	LAWRENCE	MARTINEZ	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	42 Replacement for the one I lost.
7092013	7112013	JULIE	BOZEMAN	ALL COPY PRODUCTS	28\109\16\0016\0600\000\000000\0109	269.32 Printer toner
7092013	7112013	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	2154.6 Printer toner
7082013	7112013	TURNBERRY	ELEMENTARY	PIZZA ROCK	23\110\14\1936\0580\000\000000\3230	197.98 AVID team dinner 7/8/13
7092013	7112013	TURNBERRY	ELEMENTARY	RMCF - SACRAMENTO	23\110\14\1936\0580\000\000000\3230	45.15 AVID team dessert 7/9/13
7102013	7112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	60.38 custodial supplies
7092013	7112013	SHAWNA LEA	KARL	ROMANOS 1280	22\302\19\0090\0617\000\404800\3220	15.81 Lunch during National FCCLA Conference
7092013	7112013	SHAWNA LEA	KARL	ROMANOS 1280	23\302\14\2064\0617\000\000000\3230	1.21 Lunch during National FCCLA Conference
7102013	7112013	SHAWNA LEA	KARL	THE CHRISTIE RETAI QPS	22\302\19\0090\0617\000\404800\3220	6.5 Breakfast during National FCCLA Conference
7102013	7112013	SHAWNA LEA	KARL	THE CHRISTIE RETAI QPS	23\302\14\2064\0617\000\000000\3230	0.6 Breakfast during National FCCLA Conference
7102013	7112013	SHAWNA LEA	KARL	THE CHRISTIE RETAI QPS	22\302\19\0090\0617\000\404800\3220	4.92 Mocha during National FCCLA Conference
7102013	7112013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	4.49 Supply for Interview Process
7082013	7112013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	10\600\22\2210\0600\000\000000\2111	119
7082013	7112013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	10\600\22\2210\0600\000\000000\2111	8.39
7102013	7112013	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	6.57 certified letter
7102013	7112013	JENNIFER	GONZALEZ	PAY*SKI COUNTRY RSRT	10\600\25\2520\0580\000\000000\2401	-146.27 CASE Conference
7102013	7112013	JENNIFER	GONZALEZ	OFFICE DEPOT 1135	10\600\25\2520\0600\000\000000\2403	9.99 Office Supplies
7102013	7112013	JENNIFER	GONZALEZ	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	18.12 Office Supplies
7102013	7112013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	6.27 Office Supplies
7092013	7112013	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	692.86 Printer cartridges for all printers for beginning of school year
7102013	7112013	KATHLEEN	LOCKETT	SQ *COLORADO FIRE PROT	25\780\27\2740\0600\000\000000\3251	1153 services done on bus fire extinguishers
7092013	7112013	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3251	84.83 SEAT REPAIR TOOLS
7102013	7112013	KATIE	LOPEZ	OFFICE DEPOT #7270	51\770\31\3100\0723\000\000000\3510	409.96 Office-Renovation-Supplies
7092013	7112013	MELISSA	COCHRAN	THE HOME DEPOT #1547	10\600\28\2846\0600\000\000000\2602	135.54 department supplies
7092013	7112013	MELISSA	COCHRAN	DYNAMIC TELECOMMUNICAT	10\600\25\2510\0600\000\000000\2401	104.76 phone for A. Wineland
7102013	7112013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	209.14 shop use and dist wide use
7102013	7112013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	30.5 Breaker for Vikan Floor Refinish (contractor machine hookup)
7092013	7112013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	41.88 Asphalt to patch parking lot at NorthEast
7092013	7112013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	28.4 to make cage for backflow at BHA
7092013	7112013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.89 to make cement platform for backflow at BHA
7092013	7112013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	-1.86 credit for purchase they charge taxes
7092013	7112013	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	47.99 loppers for trees
7102013	7112013	JOEY	JOJOLA	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000000\2725	82.97 paint for shed at pvhs/southeast shed
7102013	7112013	RUSSELL	PINEDA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	143.96 Straps for trailer
7122013	7122013	TODD	POTESTIO	LYNDSEY BENSON UNC VOL	23\301\14\1800\0580\000\000000\3230	140
7092013	7122013	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	28\100\32\3210\0580\000\000000\3281	725 Field Trip
7102013	7122013	TURNBERRY	ELEMENTARY	ESQUIRE SMF 30078794	23\110\14\1936\0580\000\000000\3230	55 Dinner AVID team 7/10/13
7102013	7122013	TURNBERRY	ELEMENTARY	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	103 Lunch for AVID team 7/9/13
7102013	7122013	TURNBERRY	ELEMENTARY	CYPRESS GRILLE	23\110\14\1936\0580\000\000000\3230	117 Lunch for Avid team 7/10/13
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Hotel room for teacher
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Hotel room for teacher
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Hotel room for teacher
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Hotel room for teacher
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Hotel room for teacher
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Teacher hotel room
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Teacher hotel room
7102013	7122013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	617.55 Teacher Hotel room
7112013	7122013	SHAWNA LEA	KARL	WENDYS #46	22\302\19\0090\0617\000\404800\3220	6.18 Salad and fries while waiting for return flight from National FCCLA Conference
7112013	7122013	SHAWNA LEA	KARL	WENDYS #46	23\302\14\2064\0617\000\000000\3230	0.57 Salad and fries while waiting for return flight from National FCCLA Conference
7112013	7122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	2992.95 May/June 2013 Water Bill

7112013	7122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	1263.5	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	346.7	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	1656	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	108.56	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	4010.95	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4502.07	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	38.95	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4581.44	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3893.4	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	4071.59	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1617.28	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9207.17	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	9881.2	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5066.98	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	47.92	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5415.95	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1448.9	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	71.75	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	3889.99	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	54.83	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	121.27	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8816.8	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	6522.99	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11824.4	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2224.18	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5812.23	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	458.67	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	124.5	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7791.95	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	175.51	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\780\26\2622\0622\000\000000\2724	2153.74	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	458.67	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5810.23	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	80.97	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	9900.98	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1944.33	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	259.46	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1939.55	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	442.55	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	74.05	
7112013	7122013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5807.14	
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	2481.37	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	591.18	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1278.02	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1546.24	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	709.91	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	759.05	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	520.4	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	394.37	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1708.31	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1018.43	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1394.05	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	5655.12	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1049.3	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	512.56	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	183.73	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1975.8	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1877.84	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	509.32	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	141.86	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	36.84	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	971.25	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	735.33	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	579.26	May/June 2013 Water Bill

7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	940.75	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	102.1	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2261.64	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	304.41	May/June 2013 Water Bill
7112013	7122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1331.72	May/June 2013 Water Bill
7112013	7122013	KATHLEEN	LOCKETT	A & E TIRE	25\780\27\2740\0600\000\000000\3251	169.95	INVOICE# 002155-05 ALIGNMENT ON BUS 06-8 0400 OBJECT CODE
7102013	7122013	KATIE	LOPEZ	THE HOME DEPOT #1547	51\770\31\3100\0723\000\000000\3510	465.3	Office-Renovations-Window Blinds
7102013	7122013	MELISSA	COCHRAN	HOMEDEPOT.COM	10\600\28\2846\0600\000\000000\2602	36.4	Department supplies
7102013	7122013	MELISSA	COCHRAN	HOMEDEPOT.COM	10\600\28\2846\0600\000\000000\2602	6.79	Department supplies
7102013	7122013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	128.04	Pool - w.o. 31156 & Pennock - w.o. 30736
7112013	7122013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	152.35	Parts-Vikan
7122013	7152013	JODIE	SCHLIDT	HERITAGE SQUARE MUSIC	28\100\32\3210\0580\000\000000\3281	725	Field Trip
7112013	7152013	LAWRENCE	MARTINEZ	BUDGET BLINDS	74\104\14\2098\0890\000\000000\3800	75	Brackets for Southeast elementary projector screen project
7112013	7152013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	86.29	Purchase of more VCT but did not actually pickup or use as World of Tile did not have the VCT at the
7112013	7152013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	-86.29	Bank credit on invoice #97839
7112013	7152013	KEVIN	DENKE	LANGE GRAPHICS	10\600\23\2322\0550\000\000000\2711	4327	District Newsletter-Summer 2013
7122013	7152013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #2720	10\101\24\2410\0600\000\000000\0101	22.92	office calendar/supplies
7112013	7152013	ELIZABETH	YORK	HOLIDAY INN CAPITAL PL	23\110\14\1936\0580\000\000000\3230	730.21	Teacher hotel room
7122013	7152013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	16.6	custodial supplies
7132013	7152013	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	143.95	
7112013	7152013	JOHN	BINER	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	362.8	airfare for AVID conference
7132013	7152013	REBECCA	SMITH	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	10000	PLTW computers
7132013	7152013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	8346.74	PLTW computers
7132013	7152013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	99.5	surge protectors
7112013	7152013	SHAWNA LEA	KARL	GAYLORD OPRYLAND RESTA	22\302\19\0090\0617\000\404800\3220	6.5	Mocha during National FCCLA Conference
7112013	7152013	SHAWNA LEA	KARL	BURGER KING #16033 Q07	22\302\19\0090\0617\000\404800\3220	1.99	Sundae while waiting for return flight from National FCCLA Conference
7112013	7152013	SHAWNA LEA	KARL	BURGER KING #16033 Q07	23\302\14\2064\0617\000\000000\3230	0.18	Sundae while waiting for return flight from National FCCLA Conference
7122013	7152013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5	water for mods
7122013	7152013	STACI	VAGHER	SQ *KATIE LYONS ORIGAM	23\302\14\2091\0600\000\000000\3230	254.64	lockets/chaings
7132013	7152013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	17689.75	to replace PLTW lab
7122013	7152013	DEBBIE	DINGES	GOVCNCTN	10\600\22\2213\0600\000\000000\2113	156	Monitor for J. Pember
7112013	7152013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	11.99	Executive Leadership Meeting Supplies
7112013	7152013	LYNN ANN	SHEATS	SUBWAY 00057349	10\600\23\2321\0617\000\000000\2301	35	Executive Leadership Meeting
7122013	7152013	LYNN ANN	SHEATS	BARNES&NOBLE*MRKTPPLACE	10\600\23\2310\0640\000\000000\2201	37.02	Boards that Matter Book for the Board of Education - Tax Charged - \$1.62 reimbursed in separate tran
7122013	7152013	LINDA	NOWAK	OFFICE DEPOT #1080	10\109\26\2622\0411\000\000000\2724	160	
7112013	7152013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1049.69	
7122013	7152013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	78.06	Uniform Services
7122013	7152013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	78.06	Uniform Services
7122013	7152013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	78.06	Uniform Services
7122013	7152013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	79.06	Uniform Services
7112013	7152013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3251	3150	INVOICE#0648772 OIL FOR BUSES 0619 OIL CODE
7112013	7152013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3251	68.2	INVOICE#0648856 0619 OIL ACCOUNT
7122013	7152013	KATHLEEN	LOCKETT	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3251	11.12	Invoice #247098 toro rotor tiller 26.2650.0600.000.000000.3253
7122013	7152013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	2660.5	INVOICE #AI96454 SEAT REPAIR
7122013	7152013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	5367.1	NCR PAPER
7132013	7152013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	1593.51	PAPER
7112013	7152013	MELISSA	COCHRAN	HOMEDEPOT.COM	10\600\28\2846\0600\000\000000\2602	19.84	Department supplies
7112013	7152013	MELISSA	COCHRAN	GOVCNCTN	10\204\24\2410\0600\000\000000\0204	179.95	Monitor, SMS, M. Pearson
7122013	7152013	MELISSA	COCHRAN	GODADDY.COM	10\600\28\2846\0500\000\000000\2602	88.02	Domain reservation for 8OLT
7122013	7152013	MELISSA	COCHRAN	GOVCNCTN	10\599\18\0061\0600\000\000000\2123	179.95	BOLT 23" monitor
7142013	7152013	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	269.99	
7112013	7152013	MICHELE	SALLER	INFOSOURCE, INC.	10\111\11\0010\0600\000\000000\0111	197	Intervention Supplies/Sensory
7122013	7152013	RANETTE	JORDAN	CCS PRESENTATION SYSTE	28\104\21\2100\0734\000\201300\3284	931.02	Southeast Projector Grant - projector ceiling kits
7122013	7152013	RANETTE	JORDAN	OTTERBOX	28\760\26\2620\0600\000\194600\3284	2833.32	Low's Grant OTMS Ipad cases
7122013	7152013	LEONARD	ADAME	THE GLASS MAN	18\800\28\2850\0500\000\000000\2724	264.37	southwindow repair
7122013	7152013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	755.79	Matt tools, and hunter irrigation heads for shop inventory
7112013	7152013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	10.48	South - washer
7122013	7152013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	232.87	Henderson - 31281, Northeast - 31280, Technology - 31100, Stock, ESC - 31318
7122013	7152013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	382.16	Henderson - 31281, Stock(Steve's truck)
7122013	7152013	JOEY	JIJOLA	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	790	new tools for truck for new employ brad
7132013	7152013	RUSSELL	PINEDA	FACTORY OUTLET STORE	10\760\26\2630\0600\000\000000\2725	145.66	Tools for Grounds
7122013	7152013	KAREN	GEER	CARQUEST 01039953	25\780\27\2740\0600\000\000000\3252	44.04	INVOICE #2756-172494 OIL FOR SMALL VEHICLES OBJECT 0619
7152013	7162013	ERIC	MORRISSEY	PATS SMALL ENGINE PLUS	10\760\26\2630\0600\000\000000\2725	40.99	Spool's for trimmers.
7152013	7162013	JODIE	SCHLIDT	DOLRTREE 3819 00038190	28\100\32\3210\0600\000\000000\3281	10	Supplies
7152013	7162013	JULIE	TRUJILLO	LOVELAND ALL STARS	23\301\14\2085\0580\000\000000\3230	1040	cheer camp registration
7152013	7162013	GREG	HAAN	PAYPAL *BESTBUYFUND	23\302\14\1906\0600\000\000000\3230	1800	Gift Card Fundraiser
7152013	7162013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	60	Music for pep band
7152013	7162013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	27.49	Office Supply

7152013	7162013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	59.99
7152013	7162013	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2100\0580\000\436700\3220	450 Canter 3 credit graduate course through Walden University for Bethany Gallegos at Zion. Acct #22.990
7152013	7162013	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2100\0580\000\436700\3220	450 Canter 3 credit graduate course through Walden University for Kristin Lee at Zion Acct 22.990.22.221
7152013	7162013	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2100\0580\000\436700\3220	450 Canter, 3 credit Graduate Course through Walden University for Kara Meyer at Zion. Acct: 22.990.22.
7152013	7162013	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2210\0580\000\436700\3220	470 Canter Summer 2013 Term 3 credit graduate course through Walden University to send Melissa Cattau fr
7152013	7162013	MARIKAY	BASS	CANTER AND ASSOCIATES	22\990\22\2210\0580\000\436700\3220	470 Canter Summer 13 3 Credit Graduate Course for Brenda Jaynes at Zion. Acct code 22.990.22.2210.0580.0
7152013	7162013	CYNTHIA	RITTER	DIDAX EDUCATIONAL RESO	10\600\22\2212\0600\000\000100\2112	1820.85
7152013	7162013	CYNTHIA	RITTER	DIDAX EDUCATIONAL RESO	10\600\22\2212\0600\000\000100\2112	699.95
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	192.25 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	25 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	64.08 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	64.08 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	192.25 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	146.93 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	68.19 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	96.13 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	-266.16 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\780\26\2622\0421\000\000000\2724	64.08 June 2013 Trash Svcs
7152013	7162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2724	24.03 June 2013 Trash Svcs
7152013	7162013	KATHLEEN	LOCKETT	FASTENAL COMPANY01	25\780\27\2740\0600\000\000000\3251	2.87 Invoice #coft176663 parts for shop
7152013	7162013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	98.46 POSTERS
7152013	7162013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\600\28\2846\0600\000\000000\2602	6888 department supplies MS Surface tablets
7152013	7162013	JEREMY	HEIDE	APL*APPLEONLINESTOREUS	10\600\28\2846\0600\000\000000\2602	299
7152013	7162013	DEBBIE	PETERSON	L.L. JOHNSON DIST	10\780\26\2650\0600\000\000000\3253	67.93 G-15 parts
7152013	7162013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	202.05 Stock(Randy's truck)
7152013	7162013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	47.04 Stock(Sam's truck)
7152013	7162013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	299.04 Stock(Steve's truck)
7152013	7162013	JOEY	JOJOLA	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000000\2725	39.99 paint for shed at pvhs
7152013	7162013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	136.85 INVOICE #X-985444 AIR DRYERS FOR BUS STOCK
7162013	7172013	JENNIFER	ALEXANDER	LITTLE CEASAR'S	10\461\11\0030\0600\000\000000\0461	19.09
7162013	7172013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	92.39
7162013	7172013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	51.2
7162013	7172013	IRASEMA MACIAS	GONZALES	TWX*TIME FOR KIDS	23\101\14\1928\0600\000\000000\3230	132.6 5th grade classroom supplies
7162013	7172013	HENDERSON	ELEMENTARY	SNAKECLAMP.COM	10\105\11\0010\0600\000\000000\0105	1330.5 Holders for ipads to use with projectors.
7162013	7172013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1950\0640\000\000000\0106	22.49 Tools for Teaching book for new teachers
7172013	7172013	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0640\000\000000\0106	550.75 Books for our staff.
7162013	7172013	KELLY	PEPIN	MOUNTAIN MATH	28\106\16\0016\0600\000\000000\0106	227.85 Mountain math for Kinder programs
7172013	7172013	THIMMIG	ELEMENTARY	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	54.93 Magazine boxes for Sigrid Bowen
7162013	7172013	MICHELLE	ESPINOSA	SHERWIN WILLIAMS #7325	10\203\26\2621\0600\000\000000\0203	26.76 touch up paing
7162013	7172013	SUE	WAGNER	IPN\PAYMENTNETWORK	10\204\26\2621\0600\000\000000\0204	290 vacuum motor replacement
7152013	7172013	ROSANNE	PARKS	WRIGHT PRINTING CO	10\301\24\2410\0600\000\000000\0301	56.25 sub folders
7162013	7172013	REBECCA	SMITH	GREAT COPIER SERVICE	10\301\11\0030\0600\000\000000\0301	155 staples for copy machines
7162013	7172013	REBECCA	SMITH	ZAMAR SCREEN PRINTING	10\301\24\2410\0600\000\000000\0301	853.75 Link Crew tshirts
7162013	7172013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	25.68 office supplies
7162013	7172013	TAMARA	HART	KIDWIND INC	23\302\19\0090\0600\000\726008\3230	68.75 Aerospace class start-up equipment
7172013	7172013	TAMARA	HART	AMAZON.COM	23\302\19\0090\0600\000\726008\3230	57.86 Aerospace class start-up equipment
7172013	7172013	TAMARA	HART	AMAZON.COM	23\302\19\0090\0600\000\726008\3230	231.44 Aerospace class start-up equipment
7172013	7172013	TAMARA	HART	AMAZON MKTPLACE PMTS	23\302\19\0090\0600\000\726008\3230	565.61 Aerospace class start-up equipment
7162013	7172013	KRISHA	CARDENAS	SPORTS AUTHORIO0001990	23\302\14\2072\0600\000\000000\3230	749.7 uniforms/warmups
7162013	7172013	KRISHA	CARDENAS	SPORTS AUTHORIO0001990	23\302\14\2079\0600\000\000000\3230	408 uniforms/warm ups

7162013	7172013	KRISHA	CARDENAS	SPORTS AUTHORI0001990	23\302\14\2079\0600\000\000000\3230	483 uniforms/warmups
7162013	7172013	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	13.97
7152013	7172013	CAROLINE	WAHLBORG	CAREERBUILDER	10\600\28\2830\0540\000\000000\2501	419 network specialist position
7162013	7172013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.7 May/June 2013 Water Bill
7162013	7172013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	726.12 May/June 2013 Water Bill
7162013	7172013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	528.09 May/June 2013 Water Bill
7162013	7172013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1927.3 May/June 2013 Water Bill
7162013	7172013	KATHLEEN	LOCKETT	EATON SALES & SERVICES	25\780\27\2740\0600\000\000000\3251	554.64
7152013	7172013	MELISSA	COCHRAN	HOMEDEPOT.COM	10\600\28\2846\0600\000\000000\2602	90.29 department supplies, tools
7162013	7172013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98 Supplies
7162013	7172013	JOEL REYES	DIAZ	MURDOCH'S RANCH & HOME	10\760\26\2630\0600\000\000000\2725	1960 Requested by Russ seven trimmers FS100
7162013	7172013	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	6.93 Southeast - 30524
7162013	7172013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	391.32 Stock(Sam's & Steve's truck)
7162013	7172013	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	147.54 smoke bombs for brad at stuart middle school
7162013	7172013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	271.87 Parts for repairs-multiple schools
7162013	7182013	JODIE	SCHLIDT	CB THORNTON TOWN CTR R	28\100\32\3210\0580\000\000000\3281	1291.5 Field Trip
7172013	7182013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	345 Mortise body for Vikan cafeteria door
7172013	7182013	IRASEMA MACIAS	GONZALES	STARFALL PUBLICATIONS	10\101\11\0010\0640\000\000000\0101	38.7 K classroom supplies
7172013	7182013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	105.94 Supplies for book room
7162013	7182013	HENDERSON	ELEMENTARY	THE HOME DEPOT #1547	74\105\14\2098\0890\000\000000\3800	14 Supplies for box top trophy
7172013	7182013	HENDERSON	ELEMENTARY	WWW.NEWEGG.COM	10\105\11\0010\0600\000\000000\0105	252.64 VGA Cables for ipads
7172013	7182013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	26.24 5th grade books from PTO
7162013	7182013	KELLY	PEPIN	INDOLUTIONS, INC.	23\106\14\1950\0600\000\000000\0106	310.46 The line director thing to lead people into the office.
7172013	7182013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	74\106\14\2098\0640\000\000000\0106	46.98 Books for 5th from PTO
7162013	7182013	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	404.94 FUSS KIT for our printer
7172013	7182013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	104.64
7172013	7182013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	420.18 butcher paper
7172013	7182013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	88.11 Books purchased for 5th grade by PTO
7172013	7182013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	116.57 Books purchased for 5th grade by PTO
7182013	7182013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	107.42 Books purchased for 5th grade by PTO
7182013	7182013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	159.47 Books purchased for 5th grade by PTO
7172013	7182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	50.28 Green butcher paper for classroom use
7172013	7182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	419.82 Butcher paper for teacher classrooms.
7172013	7182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	11.25 File Room - Clasp envelopes for mailing cume files
7172013	7182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	62.07 Docket files
7172013	7182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	19.4 Docket box
7162013	7182013	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\0109	252.71 Recycling
7162013	7182013	BRENDA	GUADAGNOLI	MUSIC THEATRE INTERNAT	10\201\11\1240\0600\000\000000\0201	609.25 VMusic-2013-2014 Musical
7172013	7182013	BRENDA	GUADAGNOLI	SSI*PREMIER HAM&STEPH	23\201\14\1960\0600\000\000000\3230	5217 Student Fees-2013-2014 Planners
7172013	7182013	BRENDA	GUADAGNOLI	SSI*SCHOOL SPECIALTY	10\201\11\0830\0600\000\000000\0201	7 PE-Bean Bags
7172013	7182013	BRENDA	GUADAGNOLI	JOSTENS AR-USD	23\201\14\2050\0600\000\000000\3230	2145.23 Yearbook-2012-2013 Balance
7172013	7182013	MARIA	GARCIA	JOSTENS AR-USD	23\202\14\2050\0600\000\000000\3230	1726.3 Yearbooks
7172013	7182013	MARIA	GARCIA	OFFICE DEPOT #1078	10\202\24\2410\0600\000\000000\0202	7.98 Markers
7172013	7182013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\11\1960\0600\000\000000\3230	73.38
7172013	7182013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	179.21
7172013	7182013	MARIA	GARCIA	ELITCH GARDEN THEME PA	23\202\14\1929\0600\000\000000\3230	24 8th field trip adjustment charges.
7172013	7182013	CATHERINE	BROWN	KING SOOPERS #81	10\110\24\2410\0617\000\000000\0110	13.75 Breakfast for staff during all day interviews.
7172013	7182013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	37.16 folder tabs and badge holders
7172013	7182013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	9.45 pens
7162013	7182013	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\26\2621\0600\000\000000\0204	195.25 radio
7172013	7182013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	11.61 welding supplies
7172013	7182013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	62.54 office supplies for athletics
7172013	7182013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	209 Music for Pep Band
7162013	7182013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	109.38 recycle
7172013	7182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	9.39 office supplies
7172013	7182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	34.99 Monitor stand for registrar
7162013	7182013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	24.36 tv mount and cable for security monitor in tech office
7172013	7182013	TAMARA	HART	MIDCO 800-536-0238	23\302\19\0090\0600\000\726008\3230	442.65 Aerospace class start-up equipment
7182013	7182013	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1600\0640\000\000000\0303	12.99 Marketing For Dummies- book for J. Stack Marketing class
7172013	7182013	NAOMI	GALLAWA	GREAT COPIER SERVICE	10\303\11\0030\0500\000\000000\0303	77.5 Staples for Copy machine
7172013	7182013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	43.6 Laminator Pouches for classroom use
7172013	7182013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	14.07 Wood pencils and sticky notes for classroom use
7162013	7182013	DEBBIE	DINGES	GOVCNCTN	10\600\22\2213\0600\000\000000\2113	156 Monitor for W. Pierce
7162013	7182013	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	634.92 Superintendent's office toners
7172013	7182013	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	16.99 Day Timer refill for Anthony 1/1/14 to 12/1/14 account #22.600.24.2490.0600.000.314000.3220
7172013	7182013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	11.19 Disinfecting Wipes for the office. Acct 10.600.21.2100.0600.313000.2102
7172013	7182013	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	14.44 Anthony DayTimer 1/1/13 to 12/1/13 calendar. Acct code 22.600.24.2490.0600.000.314000.3220
7162013	7182013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	2605.02

7172013	7182013	KATHLEEN	LOCKETT	VISION CHEMICAL SYSTEM	25\780\27\2740\0600\000\000000\3251	550 INVOICE #2074699 WASHER FLUID FOR BUSES
7172013	7182013	LYNETTE	GRIFFIN	CCS PRESENTATION SYSTE	51\770\31\3100\0723\000\000000\3510	95.31 Office-Renovation-Projector Sup
7172013	7182013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	61.02 Office - Supplies
7172013	7182013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0617\000\000000\2602	11.88 Water for IC training district staff
7182013	7182013	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	475 Document Camera for Brantner Elementary
7172013	7182013	LESLIE	BACA	FOLLETT SOFTWARE CO	23\111\14\1980\1790\000\000000\0111	77.19 Bar Codes
7182013	7182013	LESLIE	BACA	PLA*PROPLANTS	23\111\14\2036\0600\000\000000\0111	55.02 Staff member - plant
7172013	7182013	RANDY	SHARRAI	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	15.1 v-belts for Pennock
7162013	7182013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	113 Stock(Steve's truck), Southeast - 30524
7172013	7182013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	340.26 Pennock - 31317, Henderson - 31281, Stock
7162013	7182013	JOEY	JOJOLA	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	59.99 socket set for shop and truck
7172013	7182013	JOEY	JOJOLA	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000000\2725	39.99 paint for southeast small shed
7172013	7182013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	693 Grass seed for athletic fields.
7172013	7182013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	3.1 INVOICE #2756-172622 FILTER FOR SMALL VEHICLES
7172013	7182013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	352.32 INVOICE #2756-172624 OIL FOR SMALL VEHICLES OBJECT CODE 0619
7172013	7182013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	1487.76 INVOICE #T30 56 1297649 REMAN CLUTCH
7182013	7192013	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	35.04
7182013	7192013	IRASEMA MACIAS	GONZALES	SSI*SCHOOL SPECIALTY	10\101\11\0010\0600\000\000000\0101	239.89 classroom supplies
7172013	7192013	IRASEMA MACIAS	GONZALES	AMSAN #420	23\101\14\1977\0500\000\000000\0101	1462.44 Paper
7182013	7192013	P GAYE	RUFF	PAYPAL *CFSUPPLIES	10\104\11\0010\0600\000\000000\0104	53.97 General supplies - pencil sharpeners
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0013\0600\000\000000\0104	88.53 3rd -Grade level supplies
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	24.26 Take Home books Supplies
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	420.51
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	54.6
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	137.82
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	1248.55
7182013	7192013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	46.79 General supplies- FAX cartridges
7172013	7192013	KELLY	PEPIN	LAKESHORE LEARNING MAT	28\106\16\0016\0600\000\000000\0106	366.8 Charge to Full day kinder - supplies - learning tools
7172013	7192013	ELIZABETH	YORK	QUIZNOS SUB #11584 Q22	10\110\24\2410\0617\000\000000\0110	52.62 Lunch for staff during all day interviews.
7172013	7192013	EDWARD	LANDEROS	BOMGAARS #58 BRIGHTON	10\201\11\0830\0600\000\000000\0201	2.38 PE-Fasteners
7182013	7192013	EDWARD	LANDEROS	RADIOSHACK COR00134478	10\201\11\0830\0600\000\000000\0201	4.99 PE-Cable
7182013	7192013	CINDY	PRICE	OFFICE DEPOT #2720	10\204\24\2410\0600\000\000000\0204	117.57 office supplies
7182013	7192013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	63.45 computer accessories
7182013	7192013	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1905\0400\000\000000\3230	184.5 Textbook Binding
7182013	7192013	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1980\0400\000\000000\3230	61.5 Textbook Binding
7182013	7192013	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1958\0400\000\000000\3230	10.25 Textbook Binding
7182013	7192013	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1943\0400\000\000000\3230	30.75 Textbook Binding
7182013	7192013	REBECCA	SMITH	DENVER BOOKBINDING COM	23\301\14\1946\0400\000\000000\3230	10.25 Textbook Binding
7182013	7192013	REBECCA	SMITH	GENETIC POTENTIAL	23\301\14\1800\0600\000\000000\3230	6131 2 Vertimax machines
7182013	7192013	JULIE	TRUJILLO	SQ *EXO-ARMOUR LLC	23\301\14\1850\0600\000\000000\3230	1500 shoulder pads
7102013	7192013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	-170 Returned - music for pep band
7172013	7192013	GREG	HAAN	THE HOME DEPOT #1547	23\302\14\1906\0600\000\000000\3230	249.77 Marching Band Supplies
7182013	7192013	TODD	RICCIO	SCHAEFER ATHLETIC	23\302\14\2075\0600\000\000000\3230	1440 Footballs
7172013	7192013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	319 monitor for security cameras in tech office
7172013	7192013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	656.99 computer for PLTW
7172013	7192013	TAMARA	HART	KELVIN	23\302\19\0090\0600\000\726008\3230	99.95 Aerospace class start-up equipment
7172013	7192013	TAMARA	HART	WWW.WICKSAIRCRAFT.COM	23\302\19\0090\0600\000\726008\3230	201.25 Aerospace class start-up equipment
7182013	7192013	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\2071\0617\000\000000\3230	31 pizza for field clean up volunteers
7182013	7192013	LINDA	NOWAK	OFFICE DEPOT #1078	10\600\22\2210\0600\000\000000\2111	59.99
7182013	7192013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	4.58
7182013	7192013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	22.61
7182013	7192013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	61.42
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\101\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\201\26\2622\0421\000\000000\2724	51.17
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\102\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\105\26\2622\0421\000\000000\2724	119.86 May/June 2013 Shredding
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\301\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\104\26\2622\0421\000\000000\2724	71.78 May/June 2013 Shredding
7182013	7192013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7172013	7192013	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3251	7.96 INVOICE 1547000099961 G-55 PARTS 25.780.26.2650.0600.000.0000003253
7172013	7192013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	884 body work done on bus object code 0400
7182013	7192013	KATIE	LOPEZ	RIDECHARGE INC	51\770\31\3100\0580\000\000000\3510	59.2 Office-ANC KS Travel
7182013	7192013	MELISSA	COCHRAN	SQ *MAXCASES.COM	10\600\28\2846\0600\000\000000\2602	4985 Southeast Elementary Max Cases, Technology paid for this expense as per agreement, S. James and J.
7172013	7192013	MELISSA	COCHRAN	FARONICS TECHNOLOGIES	10\600\28\2846\0500\000\000000\2602	432 Deep Freeze for SMS Smart Lab.
7182013	7192013	MELISSA	COCHRAN	STAPLS9242407340000	10\600\28\2846\0600\000\000000\2602	775.8 Department equipment, 6 MS Surface keyboard/cover
7182013	7192013	MICHELE	SALLER	BAUDVILLE INC.	10\111\11\0010\0600\000\000000\0111	409.49 Intervention Supplies/Sensory
7182013	7192013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	107.05 Supplies for BHS and dist wide use supplies
7172013	7192013	JOHN	NELSON	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000330\2722	893.8 LIFT RENTAL -PVHS GYM

7172013	7192013	JOHN	NELSON	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000330\2722	544.4	lift rental-PVHS GYM
7182013	7192013	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	434.5	herbicide for schools got for brad
7172013	7192013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	53.52	INVOICE #AI99250 BRAKE VALVE CONTROLL
7182013	7192013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	928	INVOICE #X-986073 FILTERS FOR BUS STOCK
7182013	7192013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	84.24	INVOICE #X-986181 FILTERS FOR BUS STOCK
7192013	7222013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	134.7	Snacks/Supplies
7192013	7222013	LYNETTE	COULTER	CITY OF THORNTON SR RE	28\100\32\3210\0580\000\000000\3281	192	Field Trip
7192013	7222013	LAWRENCE	MARTINEZ	POWERS PRODUCTS	10\760\26\2620\0400\000\000340\2722	385	Repairs to stage/gym partition doors
7192013	7222013	DANIEL	DOEHLER	SAMSCULB #4745	23\301\14\2076\0600\000\000000\3230	133.37	water & soda for concessions
7192013	7222013	DANIEL	DOEHLER	BLACKJACK PIZZA	23\301\14\2076\0617\000\000000\3230	15	pizza
7192013	7222013	MARTHA	COSBY	SSI*SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	41.69	Instructional supply
7192013	7222013	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	128.7	Instructional supply
7192013	7222013	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0010\0600\000\000000\0104	48.33	
7192013	7222013	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0011\0600\000\000000\0104	129.88	
7192013	7222013	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0019\0600\000\000000\0104	63.96	
7192013	7222013	LISA	EGAN	OFFICE DEPOT #1079	10\105\24\2410\0600\000\000000\0105	18.47	File Organizer for Desk/Office
7192013	7222013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	84	Magazine Boxes for Book room
7192013	7222013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	29.93	Badge Holders and Folders
7182013	7222013	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	74\105\14\2098\0890\000\000000\3800	101	Prizes for Back to School Night
7182013	7222013	KELLY	PEPIN	COLORADO ASSOC00 OF 00	23\106\14\2050\0600\000\000000\0106	180	Charge to yearbook, all of the work Justin put into Yearbook, we can charge CASE to this.
7202013	7222013	KELLY	PEPIN	STARFALL PUBLICATIONS	10\106\11\0010\0600\000\000000\0106	186.12	Starfall for Kinder - charge to general
7192013	7222013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	75.86	
7192013	7222013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	41.58	
7212013	7222013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	201.86	
7192013	7222013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	11.77	Books purchased for 5th grade by PTO
7202013	7222013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	69.39	Books purchased for 5th grade by PTO
7202013	7222013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	133.31	Books purchased for 5th grade by PTO
7212013	7222013	NANCY	ASTOR	DOLRTREE 4424 00044248	10\108\22\2213\0600\000\000000\0108	3	Teacher boxes
7182013	7222013	JULIE	BOZEMAN	MOBYMAX	10\109\11\0010\0640\000\000000\0109	299	Moby Math for all grade levels
7202013	7222013	MARIA	GARCIA	PAYPAL *ORIENTALTRA	23\202\14\1960\0600\000\000000\3230	171.49	supplies for student b-day box
7212013	7222013	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	81.45	cableing supplies
7212013	7222013	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	81.45	cableing supplies
7212013	7222013	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	81.45	cableing supplies
7212013	7222013	MARIA	GARCIA	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	81.45	cableing supplie
7202013	7222013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	30.26	cableing supplies
7202013	7222013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	288.52	hand sanitizer for classrooms
7182013	7222013	TRINA	NORRIS BUCK	FREDJONES COM	10\202\24\2410\0640\000\000000\0202	82.95	book
7192013	7222013	MICHELLE	ESPINOSA	BEST BUY 00014167	10\203\11\0020\0600\000\000000\0203	99.74	hard drive for Smart Lab
7192013	7222013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	176.75	basic office supplies
7192013	7222013	PRAIRIE VIEW	MS	MOBYMAX	10\203\22\2200\0500\000\000000\0203	299	school licensure for year
7202013	7222013	KAREN	SMIDT	AMAZON SERVICES-KINDLE	10\301\22\2220\0600\000\000000\0301	13.11	
7202013	7222013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	online membership
7182013	7222013	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	70	softball dimple
7192013	7222013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	44.91	office supplies for Emmy Brouillette
7182013	7222013	JULIE	TRUJILLO	BIG TEAMS LLC	23\301\14\1800\0300\000\000000\3230	700	website usage
7182013	7222013	JULIE	TRUJILLO	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	1096	baseballs & equipment
7182013	7222013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0580\000\000000\3230	3315	participation fees
7182013	7222013	JOAN	ROOT	THE HOME DEPOT #1547	10\301\13\0030\0600\000\000000\0301	19.87	surge protector
7192013	7222013	GREG	HAAN	TARGET 00021832	23\302\14\1906\0600\000\000000\3230	172.59	Marching band camp supplies
7192013	7222013	GREG	HAAN	PIZZA HUT	23\302\14\1906\0617\000\000000\3230	36	Dinner for student help preparing for marching band camp
7202013	7222013	GREG	HAAN	DICKS CLOTHING&SPORTIN	23\302\14\1906\0600\000\000000\3230	29.99	Water cooler for band camp/marching band
7212013	7222013	GREG	HAAN	KING SOOPERS #0114	23\302\14\1906\0617\000\000000\3230	45.66	Dinner for marching band staff at pre-band camp planning meeting
7212013	7222013	GREG	HAAN	KING SOOPERS #0114	23\302\14\1906\0600\000\000000\3230	275	Fundraiser gift cards
7192013	7222013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	27.75	supplies for breakthrough coach training.
7192013	7222013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	73.45	binders/staff handbooks for new staff members
7212013	7222013	GENEVA	MILLER	DAYS INNS GREELEY	23\302\14\2082\0580\000\000000\3230	199.98	Hotel - UNC Volleyball Camp
7212013	7222013	GENEVA	MILLER	DAYS INNS GREELEY	23\302\14\2082\0580\000\000000\3230	199.98	Hotel - UNC Volleyball Camp
7212013	7222013	GENEVA	MILLER	DAYS INNS GREELEY	23\302\14\2082\0580\000\000000\3230	199.98	Hotel - UNC Volleyball Camp
7212013	7222013	GENEVA	MILLER	DAYS INNS GREELEY	23\302\14\2082\0580\000\000000\3230	199.98	Hotel - UNC Volleyball Camp
7182013	7222013	ROCKY	SCHNEIDER	THE HOME DEPOT #1547	10\302\11\0030\0600\000\000000\0302	8.64	Supplies for building new science department tables
7182013	7222013	ROCKY	SCHNEIDER	THE HOME DEPOT #1547	10\302\11\0030\0600\000\000000\0302	-0.67	Supplies for building new science department tables - refund of tax charges
7182013	7222013	TAMARA	HART	PASCO SCIENTIFIC	23\302\19\0090\0600\000\726008\3230	55	Aerospace class start-up equipment
7192013	7222013	TAMARA	HART	HOBBYLINC COM	23\302\19\0090\0600\000\726008\3230	147.44	Aerospace class start-up equipment
7182013	7222013	NAOMI	GALLAWAY	WHALEY GRADEBOOK CO IN	10\303\11\0030\0600\000\000000\0303	64	4 Teacher gradebooks and 2 teacher planbooks
7202013	7222013	EVELYN	HERNANDEZ	AMAZON.COM	10\600\22\2214\0600\000\000000\2115	171.92	
7182013	7222013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	19.56	District Leadership Training Supplies
7182013	7222013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	80.23	District Leadership Training Supplies

7182013	7222013	LEONARD	ADAME	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-9.7 Credit OTMS
7182013	7222013	LEONARD	ADAME	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-4.85 Credit OTMS
7192013	7222013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	947.45 light bulbs stock
7192013	7222013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	104.2 parts for break at southeast
7192013	7222013	RUSSELL	PINEDA	RACK ATTACK DENVER INT	74\108\14\2098\0600\000\000000\3800	423.54 Second Creek PTO paid for bike rack
7192013	7222013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	547.4 X-986333 FILTER FOR BUS STOCK
7222013	7232013	ERIC	MORRISSEY	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	1.5 5 bolts for mower tire
7222013	7232013	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0617\000\000000\2711	10.47 Operations-Leadership Meeting
7222013	7232013	JASON	ANDERSON	WALGREENS #3207	23\301\14\1993\0600\000\000000\3230	19.99 safety photos
7212013	7232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #2720	10\101\24\2410\0600\000\000000\0101	14.89 supplies for BTC training
7222013	7232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1078	10\101\11\0010\0600\000\000000\0101	4.92 classroom supplies
7222013	7232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	523.1 classroom supplies
7222013	7232013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	245.64 classroom supplies
7222013	7232013	P GAYE	RUFF	PAYPAL *CFSUPPLIES	10\104\11\0013\0600\000\000000\0104	89.09 3rd - grade level supplies (pencil sharpeners)
7222013	7232013	P GAYE	RUFF	SSI*PREMIER HAM&STEPH	10\104\11\0010\0600\000\000000\0104	3784.01 Student Planners
7222013	7232013	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	53.9
7222013	7232013	KELLY	PEPIN	ROCHESTER 100, INC	23\106\14\1988\0600\000\000000\0106	517
7222013	7232013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	203.94
7222013	7232013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	18.06 Books purchased for 5th grade by PTO
7222013	7232013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	64.26 Books purchased for 5th grade by PTO
7222013	7232013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	96.39 Books purchased for 5th grade by PTO
7222013	7232013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	96.39 Books purchased by PTO for our 5th grade
7222013	7232013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	11.77 Books purchased for our 5th grade.
7222013	7232013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\24\2410\0600\000\000000\0107	22.98 "Tickler" File Supplies (Breakthrough Coach)
7222013	7232013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	30.06 File box and storage boxes for archive files (Breakthrough Coach)
7222013	7232013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\0201	11.44 OOP-Office Supplies
7222013	7232013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	108.2 OOP-Office Supplies
7222013	7232013	PRAIRIE VIEW	MS	MAD CATZ, INC.	10\203\11\1391\0600\000\000000\0203	69.25
7222013	7232013	TERRA	SHEA	BEST BUY MHT 00002097	10\204\11\1391\0600\000\000000\0204	104.99 part for tech lab
7222013	7232013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	37.99 computer accessories
7222013	7232013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	74.54 supplies for meeting, registration
7222013	7232013	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	55.94 sympathy flowers for district staff member
7222013	7232013	TERRY RAY	KING	SQ *PADS LLC	10\301\26\2621\0600\000\000000\0301	178.95 cleaning supplies
7222013	7232013	LINDSEY	SOLANO	SQ *COLORADO CRYSTALS	23\301\14\2091\0400\000\000000\3230	172.13 uniform repair
7222013	7232013	JULIE	TRUIJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	87.42 storage rental
7222013	7232013	JULIE	TRUIJILLO	CENTENNIAL SALES INC.	23\301\14\1880\0600\000\000000\3230	290.82 trainer supplies
7212013	7232013	GREG	HAAN	OFFICE DEPOT #2720	23\302\14\1906\0600\000\000000\3230	17.47 Supplies for marching band camp
7222013	7232013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	22.98 office supplies
7222013	7232013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	5.89 Office Supplies
7222013	7232013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	1.32
7222013	7232013	CATHY	LALIBERTE	BEST BUY 00014167	10\600\21\2100\0600\000\313000\2102	629.97 iPad
7222013	7232013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	261.64
7222013	7232013	SANDY	ALTMANN	QDOBA MEXICAN GRILLQPS	10\600\28\2830\0617\000\000000\2501	1125.15 leadership meeting
7222013	7232013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	6202.36 May/June 2013 Internet Service
7222013	7232013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5281.71 May/June 2013 Phone/Fax Bill
7232013	7232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	196.91 Intervention Supplies/Sensory
7222013	7232013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	316 VMS
7222013	7232013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	157.17 Southeast
7222013	7232013	GABRIEL	ELIZALDE	K & K SURPLUS	10\760\26\2620\0600\000\000340\2722	30 Metal for repair to broken door. w/o # 31331
7222013	7232013	JOHN	NELSON	WAL-MART #1659	10\760\26\2620\0600\000\000330\2722	3.52 water for lift batteries
7222013	7232013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	155.77 supplies
7222013	7232013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	105.05 Irrigation parts for Second Creek
7232013	7242013	ERIC	MORRISSEY	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	14.53 Clamps for repair at Heritage.
7222013	7242013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	9.12 South supplies
7232013	7242013	KEVIN	DENKE	COSPRO	10\600\23\2322\0810\000\000000\2711	70 Membership Fee
7232013	7242013	KEVIN	DENKE	NSPRA	10\600\23\2322\0810\000\000000\2711	170 Membership Fee
7222013	7242013	KERRIE	MONTI	CHICK-FIL-A #01911	10\600\26\2610\0617\000\000000\2711	64.5 Operations-Leadership Meeting
7242013	7242013	JENNIFER	ALEXANDER	AMAZON.COM	10\461\11\0030\0600\000\000000\0461	299
7232013	7242013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	250.1 classroom supplies construction paper
7232013	7242013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1090	10\101\11\0010\0600\000\000000\0101	26.75 classroom supplies construction paper
7232013	7242013	MARTHA	COSBY	THE UPS STORE #3224	10\103\24\2410\0533\000\000000\0103	20.05 Postage to mail Box Tops for Education
7232013	7242013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	32.76 Instructional supply
7232013	7242013	SOUTHEAST	ELEMENTARY	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	78.98 Martinez - act. acct. classroom supplies
7232013	7242013	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	23\104\14\1950\0600\000\000000\3230	42.87 Martinez - act.acct. classroom supplies
7242013	7242013	P GAYE	RUFF	AMAZON.COM	10\104\11\0013\0600\000\000000\0104	69.49 3rd- grade level supplies
7222013	7242013	P GAYE	RUFF	KAPLAN EARLY LEARN	10\104\11\0016\0600\000\000000\0104	127.3 Kdg. grade level supplies
7232013	7242013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	23.2 AMC/DNC math supplies
7222013	7242013	KELLY	PEPIN	AMERICAN LEGACY PUBLIS	23\106\14\1965\0600\000\000000\0106	2020.48 Social Studies Curriculum - charge to fundraiser

7222013	7242013	KELLY	PEPIN	BROCHURE HOLDINGS INC	23\106\14\1965\0600\000\000000\0106	367.02 Charge to fundraiser - Brochure holder
7232013	7242013	KELLY	PEPIN	BESTBUY.COM 00009944	74\106\14\0010\0600\000\000000\0106	646.25 Chrome books purchased by PTO - for 1st grade
7232013	7242013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	11.77 Books purchased for our 5th grade by PTO
7232013	7242013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	11.77 Books purchased by our PTO for 5th grade
7232013	7242013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	171.19 Books purchased by PTO for our 5th grade
7242013	7242013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	11.77 Books purchased by our PTO for 5th grade
7222013	7242013	TANNER	DAHLMAN	BROOMFIELD ARC THRIFT	23\107\14\1904\0600\000\000000\3230	21.8 Paint shirts for student use in art class.
7232013	7242013	JAMIE	BELL	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	46.98 Calendar, address labels
7232013	7242013	NANCY	ASTOR	STAPLS314465856000	10\108\22\2213\0600\000\000000\0108	355.5 Staff Development Notebooks
7232013	7242013	JULIE	BOZEMAN	TWX*TIME FOR KIDS	10\109\11\0010\0640\000\000000\0109	552.5 3 grade subscription
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	15.27 Colored copy paper, labels
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	122.17 Colored copy paper, labels
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	144.31 Classroom supplies
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	1154.5 Classroom supplies
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	28.39 Classroom supplies
7232013	7242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	227.15 Classroom supplies
7222013	7242013	TRACEY	REYNOLDS	SAFEWAY STORE 00010454	10\201\11\0510\0600\000\000000\0201	17.08 ESL Supplies
7222013	7242013	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	795.43 Toner
7232013	7242013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	79.6
7232013	7242013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	6.16 storage boxes
7232013	7242013	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	5.94 staple removers
7232013	7242013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	65.26 p touch tape, pens, sign holders
7232013	7242013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	15.16 letter trays
7232013	7242013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	25 books
7232013	7242013	JULIE	TRUJILLO	LA PLACITA RESTAURANT	23\301\14\1800\0617\000\000000\3230	25 Deposit for coaches mtg
7222013	7242013	GREG	HAAN	THE HOME DEPOT #1547	23\302\14\1906\0600\000\000000\3230	75.82 Marching Band Supplies
7222013	7242013	LISA	RYDLUND	AMSN #420	10\102\11\0010\0600\000\000000\0102	-1008 refund-incorrect item sent.
7222013	7242013	GENEVA	MILLER	THE BOOKIES BOOKSTORE	23\302\14\1947\0640\000\000000\3230	1769.5 textbooks
7222013	7242013	GENEVA	MILLER	THE BOOKIES BOOKSTORE	23\302\14\1947\0640\000\000000\3230	-1769.5 Refund of incorrect charge for textbooks
7222013	7242013	GENEVA	MILLER	THE BOOKIES BOOKSTORE	23\302\14\1947\0640\000\000000\3230	1659.5 Textbooks
7232013	7242013	GENEVA	MILLER	SPORTS AUTHORIO0001990	23\302\14\2072\0600\000\000000\3230	7016 Uniforms
7232013	7242013	GENEVA	MILLER	SPORTS AUTHORIO0001990	23\302\14\2071\0600\000\000000\3230	3570 Uniform jerseys
7232013	7242013	GENEVA	MILLER	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	12.18 office supplies
7232013	7242013	KRISHA	CARDENAS	VARSITY NEWS NETWORK,	23\302\14\1800\0500\000\000000\3230	900 Website Services
7242013	7242013	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	100.24 1 Teacher Edition- Physical Science textbook
7232013	7242013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	7.45 Supply for Break Through Coach Training
7222013	7242013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	5.09 District Leadership Training Supplies
7222013	7242013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	32.44 District Leadership Training Supplies
7222013	7242013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	2.99 District Leadership Training
7222013	7242013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	40.75 District Leadership Training
7232013	7242013	MARIKAY	BASS	SKILLPATH SEMINARS MAI	10\600\22\2214\0500\000\000000\2115	399 Fee for Advanced Excel Class for Mari Kay Bass. 1/2 \$199.50 to Peggy Robertson account #10.600.22.22
7232013	7242013	MARIKAY	BASS	SKILLPATH SEMINARS MAI	10\600\22\2214\0500\000\000000\2115	36.9 My Andvanced Excel Course suggests I purchase CD. 1/2 18.45 to Peggy's account #10.600.22.2214.0500.
7232013	7242013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	34.66 various office supplies for Mary Berens and Elizabeth Morgan Acct # 10.600.21.2100.0600.313000.2102
7232013	7242013	MARIKAY	BASS	OFFICE DEPOT #1090	10\600\21\2100\0600\000\313000\2102	7.06 Stapler set for Mary Berens desk. Acct # 10.600.21.2100.0600.313000.2102
7232013	7242013	LU ANN	HILER	AM ASSN FOR EMPL IN	10\600\28\2832\0580\000\000000\2501	450 registration
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\107\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\103\26\2622\0421\000\000000\2724	85.52 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	63.19 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\109\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\202\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\204\26\2622\0421\000\000000\2724	47.83 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\108\26\2622\0421\000\000000\2724	58.04 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\303\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\302\26\2622\0421\000\000000\2724	148.62 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\106\26\2622\0421\000\000000\2724	51.17 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	CINTAS F20	10\203\26\2622\0421\000\000000\2724	92.39 May/June 2013 Shredding
7232013	7242013	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	364 Mailing Supplies
7232013	7242013	EDIE L STEWART	DUNBAR	SETON IDENTIFICATION P	25\780\27\2720\0600\000\000000\3251	294.55 Wrist bands for students
7232013	7242013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	5.44 Office supplies
7232013	7242013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1079	25\780\27\2720\0600\000\000000\3251	7.8 Office supplies
7232013	7242013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	47.45 Office supplies
7232013	7242013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	410.45 Office supplies for beginning of school year
7232013	7242013	KATHLEEN	LONGS PEAK EQUIP CO	LONGS PEAK EQUIP CO	25\780\27\2740\0600\000\000000\3251	148.11 INVOICE #426058 GROUNDS PARTS 27.780.26.2650.0600.000.0000003253
7232013	7242013	ANTHONY	JORSTAD	KING SOOPERS #81	51\101\31\3100\0630\000\455900\3510	18.32
7232013	7242013	ANTHONY	JORSTAD	KING SOOPERS #81	51\102\31\3100\0630\000\455900\3510	36.64
7232013	7242013	ANTHONY	JORSTAD	KING SOOPERS #81	51\103\31\3100\0630\000\455900\3510	18.32
7232013	7242013	RANETTE	JORDAN	AMAZON.COM	10\600\26\2610\0580\000\000000\2711	105.98 Operations - Construction book for Ranette Jordan
7222013	7242013	RANETTE	JORDAN	AIMS COMMUNITY COLLEGE	10\600\26\2610\0580\000\000000\2711	363.19 Operations - Construction class for Ranette Jordan

7232013	7242013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	2979.23	supplies for my truck and work orders
7232013	7242013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000310\2722	480	
7232013	7242013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	51\770\31\3100\0400\000\000000\3510	820	
7232013	7242013	LEONARD	ADAME	THE GLASS MAN	18\800\28\2850\0500\000\000000\2724	539.3	westridge window repair
7232013	7242013	JOEL REYES	DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	165.54	North parking lot
7222013	7242013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	15.8	INVOICE #AI98955 HINDGES FOR BUS STOCK
7232013	7242013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	69.95	INVOICE #T30 56 1297799 SEALS FOR BUS STOCK
7232013	7252013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	46.84	2 cycle oil, and gloves
7242013	7252013	KERRIE	MONTI	E 470 EXPRESS TOLLS	26\600\28\2811\0580\000\000000\3260	13	Esri Class Tolls - FY2013
7242013	7252013	KERRIE	MONTI	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	16.59	Date Stamp
7242013	7252013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	13.98	Nancy-Flash Drives
7242013	7252013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	226.76	Breakthrough Coach Coaching Session Supplies
7242013	7252013	MARTHA	COSBY	TARGET 00021832	10\103\26\2610\0600\000\000000\0103	7.47	
7242013	7252013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	70.32	Instructional supply
7232013	7252013	P GAYE	RUFF	LAKESHORE LEARNING MAT	10\104\11\0016\0600\000\000000\0104	132.2	Kdg. grade level supplies
7242013	7252013	P GAYE	RUFF	WAL-MART #1659	23\104\14\2027\0600\000\000000\3230	52.1	AMC/DNC supplies Cindy Ritter
7242013	7252013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	44.82	General Supplies
7242013	7252013	HENDERSON	ELEMENTARY	OFFICE DEPOT #2720	10\105\11\0010\0600\000\000000\0105	3	1st Grade folders/Sarah and Cheyanne
7242013	7252013	HENDERSON	ELEMENTARY	OFFICE DEPOT #2720	10\105\11\0010\0600\000\000000\0105	3	1st Grade/Sarah and Cheyanne
7242013	7252013	HENDERSON	ELEMENTARY	OFFICE DEPOT #2720	10\105\11\0010\0600\000\000000\0105	5.9	1st Grade/Cheyenne and Sarah
7242013	7252013	HENDERSON	ELEMENTARY	OFFICE DEPOT #2720	10\105\11\0010\0600\000\000000\0105	3	1st Grade Folders/Cheyenne and Sarah
7242013	7252013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	82.4	Pto purchased books for 5th grade
7232013	7252013	NANCY	ASTOR	PAYPAL *DOLLARTREED	10\108\24\2410\0600\000\000000\0108	81.72	Snflowers for teacher's welcome
7242013	7252013	NANCY	ASTOR	SSI*PREMIER HAM&STEPH	23\108\14\1977\0600\000\000000\3230	1745.81	Student Planners
7242013	7252013	NANCY	ASTOR	STAPLS3144668116000	10\108\22\2213\0600\000\000000\0108	91.77	Staff notebook dividers
7232013	7252013	JULIE	BOZEMAN	DEMCO INC	10\109\11\2220\0600\000\000000\0109	97.41	Books label covers
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	123.48	Scholastic News
7232013	7252013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0640\000\000000\0109	171	hot lamination film
7242013	7252013	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	22.1	Office supplies
7242013	7252013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	29.39	Office supplies
7242013	7252013	BRENDA	TRUPP	SQ *KNOWLEDGE BOUND IN	10\201\11\1391\0600\000\000000\0201	53.78	Tech Supplies
7242013	7252013	BRENDA	TRUPP	OFFICE MAX	10\201\11\1391\0600\000\000000\0201	57.78	Tech Supplies
7242013	7252013	BRENDA	GUADAGNOLI	TARGET 00021832	10\201\24\2410\0600\000\000000\0201	22.41	OOP-ice Baggies Clinic
7242013	7252013	ANA	MENDOZA	SANTIAGOS MEXICAN REST	23\302\14\1902\0617\000\000000\3230	54	Burritos for Leadership Team meeting/training
7232013	7252013	MARIA	GARCIA	AMSN #420	10\202\11\0020\0600\000\000000\0202	1132	papaer
7242013	7252013	MARIA	GARCIA	WAL-MART #1231	10\202\11\0020\0600\000\000000\0202	4.94	new teacher boxes
7242013	7252013	THOMAS	DELGADO	WAL-MART #1659	23\203\14\1925\0600\000\000000\3230	15.96	
7242013	7252013	THOMAS	DELGADO	WAL-MART #1659	10\203\11\0020\0600\000\000000\3230	35.91	
7232013	7252013	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	10\203\11\0020\0600\000\000000\0203	500.93	
7242013	7252013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	23.95	computer accessories
7242013	7252013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	83.32	computer accessories
7252013	7252013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	34.99	computer accessories
7242013	7252013	SUE	WAGNER	QUIZNOS SUB #11584 Q22	23\204\14\1950\0617\000\000000\3230	114.07	lunch for leadership team meeting
7242013	7252013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	22.65	leadership team meeting breakfast
7242013	7252013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1950\0617\000\000000\3230	8.75	staff dinner at registration
7252013	7252013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1950\0617\000\000000\3230	71.73	staff dinner at registration
7242013	7252013	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	41	id card reels
7242013	7252013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	33.56	id badge holders, reels, note pads
7232013	7252013	JANE	ARCHULETA	PLAYSCRIPTS INC	23\301\14\1949\0600\000\000000\3230	9.99	
7232013	7252013	JANE	ARCHULETA	PLAYSCRIPTS INC	23\301\14\1949\0600\000\000000\3230	27.86	
7242013	7252013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	20.34	books
7242013	7252013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	20.32	books
7242013	7252013	EMERALD	BROUILLETTE	OFFICE MAX	10\301\24\2410\0600\000\000000\0301	87.79	office supplies
7232013	7252013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	200	Supplies for Marching Band
7242013	7252013	GENEVA	MILLER	KING SOOPERS #81	23\302\14\1902\0617\000\000000\3230	11.26	Water and drinks for Leadership Team meeting
7242013	7252013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	0.24	office supplies - staple puller
7242013	7252013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	1.69	office supplies
7242013	7252013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	141.73	office supplies
7242013	7252013	TAMARA	HART	PROJECT LEAD THE WAY,	23\302\19\0090\0600\000\404800\3220	4710	PEO VEX Kits
7242013	7252013	KRISHA	CARDENAS	UAF BKST #1191	23\302\14\1923\0640\000\000000\3230	131.08	Jordan Wilson Scholarship
7232013	7252013	KATE	HAMILTON	THE HOME DEPOT #1547	23\302\14\2030\0600\000\000000\3230	244.86	Paint for school remodeling
7242013	7252013	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0640\000\000000\0303	129.25	25 "History Alive" Student History Workbooks
7232013	7252013	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	200	Legal Bill - July 2013
7232013	7252013	MARIKAY	BASS	GOVCNCTN	10\600\21\2100\0600\000\313000\2102	719.85	Monitors for Mary Gomez, Mary Berens and Laurie Vendryes so they could have double screens. Acct. c

7242013	7252013	MARIKAY	BASS	THE KEYBOARD CO	22\600\24\2490\0600\000\314000\3220	15.45	Russian Keyboard sticker for translators. Gave to Norma, Peggy instructed to use ELPA 22.600.24.249
7232013	7252013	CYNTHIA	RITTER	COCOA BEAN CAFE	10\600\22\2212\0600\000\000100\2112	30	
7242013	7252013	LYNETTE	GRIFFIN	COUNTERTRADE PRODUCTS	51\770\31\3100\0723\000\000000\3510	474	Major Renova-Projector
7242013	7252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	97.88	department water
7232013	7252013	MICHELE	SALLER	SCHOOL OUTFITTERS	10\111\11\0010\0600\000\000000\0111	408.66	Intervention materials/sensory
7242013	7252013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\104\21\2100\0734\000\201300\3284	169.5	Southeast projector grant cables
7242013	7252013	DEBBIE	PETERSON	US WELDING #13	10\971\26\2621\0600\000\000000\2721	24.52	Pool supplies
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.3	BHS
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	701.31	West Ridge
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	593.49	PVMS
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHA
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	599.46	Thimmig
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	593.49	Turnberry
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	702.13	PVHS
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	North
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	547.07	OSMS
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	998.84	ESC
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Second Creek
7242013	7252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
7242013	7252013	DEBBIE	PETERSON	LOWES #02479*	10\110\26\2621\0600\000\000000\0110	17.07	
7242013	7252013	DEBBIE	PETERSON	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	466.5	
7242013	7252013	DEBBIE	PETERSON	LOWES #02479*	51\770\31\3100\0723\000\000000\3510	272.37	
7242013	7252013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	154.69	
7242013	7252013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	751.97	
7242013	7252013	JOEL REYES	DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	67.28	Thimmig and North parking lots
7242013	7252013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	263.62	Parts for Matt @ Brantner
7232013	7252013	RUSSELL	PINEDA	CPS DISTRIBUTORS #15	17\760\26\2630\0710\000\145113\3170	3300	Ron Cox Field
7242013	7252013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	127.65	INVOICE #T30 56 1299790 SEALS FOR BUS STOCK
7252013	7262013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	79.8	consumables for lab
7232013	7262013	JODIE	SCHLIDT	CITY OF GOLDEN	28\100\32\3210\0580\000\000000\3281	500	Field Trip
7252013	7262013	JODIE	SCHLIDT	WAL-MART #1659	28\100\32\3210\0600\000\000000\3281	31.16	Snacks/Supplies
7242013	7262013	KERRIE	MONTI	NORTHWEST PARKWAY LLC	26\600\28\2811\0580\000\000000\3260	21.3	Esri Class Tolls-FY2013
7242013	7262013	KEVIN	BARNES	OPENYARDCOM	23\301\14\1800\0600\000\000000\3230	479.8	nets, net clips, flag boxes, vests
7252013	7262013	ANGELICA	WINELAND	MICHAELS STORES 8790	10\600\25\2520\0600\000\000000\2403	9.98	Registration Supplies
7252013	7262013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	218	classroom supplies
7252013	7262013	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	69.28	Instructional supply
7252013	7262013	CHERYL	KNOLL	BANKS SCHOOL SUPPLY IN	10\103\11\0011\0600\000\000000\0103	16.37	Classroom supply
7242013	7262013	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	70.05	Instructional supply
7252013	7262013	MARCIA	MARTINEZ	TARGET 00021972	23\104\14\1950\0600\000\000000\3230	27	Martinez - Target - Act. acct.
7252013	7262013	P GAYE	RUFF	OFFICE DEPOT #1079	10\104\11\1600\0600\000\000000\0104	61.73	Professional Presenter R800
7252013	7262013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	266.64	General Supplies
7252013	7262013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	90.05	General supplies
7252013	7262013	HENDERSON	ELEMENTARY	PENCILS 'N MORE	10\105\11\0010\0600\000\000000\0105	270.15	
7252013	7262013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0640\000\000000\0106	15.21	BBooks for 5th grade from PTO
7252013	7262013	JAMIE	BELL	WAL-MART #1659	10\107\24\2410\0600\000\000000\0107	59.96	Surge protectors for administrators offices.
7252013	7262013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	7.98	Split rings for volunteer badges
7252013	7262013	NANCY	ASTOR	AMAZON.COM	10\108\22\2213\0600\000\000000\0108	831.42	Staff Development Books: Embedded Formative Assessment
7252013	7262013	NANCY	ASTOR	LOWES #02432*	10\108\24\2410\0600\000\000000\0108	27.48	Sandpaper, screws, brackets for conference room
7252013	7262013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\24\2410\0600\000\000000\0108	2.24	Mousepad
7252013	7262013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	136.59	Clipboards
7252013	7262013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	48.2	Cork/White Board for Mr. Carter
7252013	7262013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	143.28	Doorstops
7252013	7262013	EDWARD	LANDEROS	SAMSClub #4745	23\201\14\2004\0600\000\000000\3230	79.96	PE Act-Ipad Case
7242013	7262013	BRENDA	TRUPP	HOBBY-LOBBY #0053	10\201\11\1391\0600\000\000000\0201	45.97	Tech Supplies
7262013	7262013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1950\0617\000\000000\3230	75.49	staff dinner at registration
7232013	7262013	JANE	ARCHULETA	ELDRIDGEPLAYS	23\301\14\1949\0600\000\000000\3230	15.9	
7242013	7262013	JANE	ARCHULETA	DRAMATISTS PLAY SERVIC	23\301\14\1949\0600\000\000000\3230	24	
7252013	7262013	DOUG	CALAHAN	LOWES #02479*	10\301\13\1010\0600\000\312000\0301	42.24	
7252013	7262013	DOUG	CALAHAN	LOWES #02479*	10\301\13\1010\0600\000\312000\0301	21.12	
7252013	7262013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	19.57	books
7242013	7262013	SCOTT	UNRUH	VARSITY SPORTS	23\301\14\1906\0600\000\000000\3230	520.75	
7242013	7262013	JOHN	BINER	BUFFET CITY	10\301\22\2213\0617\000\000000\0301	116.16	welcome back lunch for office staff
7242013	7262013	GREG	HAAN	THE HOME DEPOT #1547	23\302\14\1906\0600\000\000000\3230	36.2	Marching Band Supplies
7252013	7262013	GREG	HAAN	MICHAELS STORES 8790	23\302\14\1906\0600\000\000000\3230	4.98	Marching Band Supplies
7252013	7262013	RACHEL	JENSEN	WAL-MART #2223	23\302\14\2076\0600\000\000000\3230	229.76	Basketball camp supplies
7242013	7262013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2053\0600\000\000000\3230	1048	Copy paper
7242013	7262013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2054\0600\000\000000\3230	1048	Copy paper

7242013	7262013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2058\0600\000\000000\3230	1048	Copy paper
7242013	7262013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2057\0600\000\000000\3230	1048	Copy paper
7252013	7262013	GENEVA	MILLER	UMX INC (800) 921-5523	23\302\14\2053\0600\000\000000\3230	182.75	Lanyards
7252013	7262013	GENEVA	MILLER	UMX INC (800) 921-5523	23\302\14\2054\0600\000\000000\3230	182.75	Lanyards
7252013	7262013	GENEVA	MILLER	UMX INC (800) 921-5523	23\302\14\2058\0600\000\000000\3230	182.75	Lanyards
7252013	7262013	GENEVA	MILLER	UMX INC (800) 921-5523	23\302\14\2057\0600\000\000000\3230	182.75	Lanyards
7252013	7262013	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	1823.5	25- Glencoe Physical Science student edition textbooks
7252013	7262013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	38.9	Supplies for New Teacher Network
7252013	7262013	MARIKAY	BASS	PSYCHOLOGICAL ASSESSEME	10\600\21\2100\0600\000\313000\2102	1614.65	Partial payment for order of 17 SAED-2 Kits for School Psychologists. Mary Gomez said to use 10.600
7242013	7262013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	604.88	Child Find printer cartridges for printers. The account code would be 10.600.21.2129.600.000.313000
7252013	7262013	MARIKAY	BASS	PARTYCITY.COM	10\600\22\2210\0600\000\000000\2111	437.39	helium for balloons for Anthony for Adams County Fair. Acct given to me by Linda Nowak 10.600.22.22.11
7252013	7262013	CATHY	LALIBERTE	BEST BUY 00014167	10\600\21\2100\0600\000\313000\2102	20.01	Exchange
7242013	7262013	ELIZABETH	MORGAN	TEAM HERNANDEZ LLC.	10\610\12\1791\0500\000\313100\2101	439.75	
7252013	7262013	EDIE L STEWART	DUNBAR	CSI*CRESTLINE CO INC	25\780\27\2720\0600\000\000000\3251	136.74	Magnets for parents and bus seating
7252013	7262013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	4.98	Office supplies for beginning of school year
7252013	7262013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	90.22	Office supplies
7252013	7262013	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	51.95	supplies for the office and staff
7242013	7262013	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3251	290.85	INVOICE #250021386 BATTERIES FOR BUS STOCK
7242013	7262013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	255	seat repair foam backs invoice #AI98172
7252013	7262013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	2055.09	PAPER
7252013	7262013	LYNETTE	GRIFFIN	COUNTERTRADE PRODUCTS	51\770\31\3100\0723\000\000000\3510	67	Major Renova-Proj Ceiling
7252013	7262013	KATIE	LOPEZ	APOLLO-FURNITURE ASSEM	51\770\31\3100\0723\000\000000\3510	465	Major Renovations-Desks Const.
7252013	7262013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\104\21\2100\0734\000\201300\3284	72.3	Southeast projector grant cables
7242013	7262013	LESUE	BACA	AMSAN #420	23\111\14\1977\0600\000\000000\0111	1132	Pallet of Paper - 2013 Student Fees
7252013	7262013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	92.64	
7252013	7262013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\780\27\2740\0600\000\144613\3170	71.05	
7252013	7262013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\780\27\2740\0600\000\144613\3170	57.01	Transportation lift supplies
7252013	7262013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	154.79	Northeast - 31280 & stock
7252013	7262013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	235.2	Southeast - 31398
7252013	7262013	RUSSELL	PINEDA	D&D ROOFING INC	10\760\26\2620\0400\000\000350\2722	2221.63	Roof repair for BHS, Northeast, Second Creek.
7252013	7262013	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	2133	Ice melt for entire district.
7232013	7262013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-15.8	REFUND WRONG HINDE INVOICE #AI00452
7252013	7262013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	2.02	INVOICE #2756-172943 COUPLER FOR SHOP
7252013	7262013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\26\2740\0600\000\000000\3252	13.88	INVOICE X-987343 PARTS FOR GATOR 26.2650.0600.000.0000.3253
7252013	7292013	JODIE	SCHLIDT	AMUSEMENT PARK AT HERI	28\100\32\3210\0600\000\000000\3281	1033.06	
7262013	7292013	JODIE	SCHLIDT	SAMSCUB #4745	28\100\32\3210\0600\000\000000\3281	180.01	
7262013	7292013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	31.54	
7262013	7292013	LYNETTE	COULTER	SAMSCUB #4745	28\100\32\3210\0600\000\000000\3281	220.01	
7262013	7292013	NIKKI	ROSENBRICK	DOMINO'S 6234	23\301\14\2085\0617\000\000000\3230	65.89	dinner at JV camp
7262013	7292013	NIKKI	ROSENBRICK	SUBWAY 00022729	23\301\14\2085\0617\000\000000\3230	85	lunch at JV camp
7262013	7292013	KEVIN	BARNES	SEI*EUROSPORT	23\301\14\1800\0600\000\000000\3230	577.66	20 ball pack
7252013	7292013	MELINDA	VELAZQUEZ	APPLEBEES 849648248314	10\600\23\2310\0600\000\000000\2201	33.46	
7252013	7292013	MELINDA	VELAZQUEZ	SUBWAY 00057349	10\600\23\2310\0600\000\000000\2201	214.2	
7262013	7292013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	114.29	
7272013	7292013	IRASEMA MACIAS	GONZALES	MICHAELS STORES 1610	23\101\14\1950\0600\000\000000\3230	26.94	new teacher welcome supplies
7262013	7292013	MARTHA	COSBY	RGS PAY*	10\103\11\0010\0600\000\000000\0103	255.88	Instructional supply
7252013	7292013	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\104\14\1934\0600\000\000000\3230	84.77	
7272013	7292013	P GAYE	RUFF	AWL*PEARSON EDUCATION	10\104\11\0010\0600\000\000000\0104	248.13	
7262013	7292013	P GAYE	RUFF	ZANER-BLOSER	10\104\11\0010\0600\000\000000\0104	217.78	
7252013	7292013	P GAYE	RUFF	STEPS TO LITERACY	10\104\11\0010\0600\000\000000\0104	54.75	
7272013	7292013	P GAYE	RUFF	AMAZON MKTPLACE PMTS	10\104\11\0010\0600\000\000000\0104	49.09	
7262013	7292013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	-23.2	
7262013	7292013	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1048	
7252013	7292013	HENDERSON	ELEMENTARY	COOLE SCHOOL	10\105\11\0010\0600\000\000000\0105	286.45	
7262013	7292013	KELLY	PEPIN	TRIUMPH LEARNING	10\106\11\0010\0600\000\000000\0106	2315.82	
7272013	7292013	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	119.51	
7262013	7292013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	56.04	
7262013	7292013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	9.58	
7262013	7292013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	10.88	
7272013	7292013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	27.2	
7262013	7292013	NANCY	ASTOR	AMAZON.COM	10\108\22\2213\0600\000\000000\0108	92.38	Embedded Formative Assessment
7272013	7292013	NANCY	ASTOR	SEARS ROEBUCK 1831	10\108\24\2410\0600\000\000000\0108	222.39	
7262013	7292013	JULIE	BOZEMAN	SETON IDENTIFICATION P	10\109\11\0010\0600\000\000000\0109	81.47	backpack tags
7272013	7292013	JULIE	BOZEMAN	SETON IDENTIFICATION P	10\109\11\0010\0600\000\000000\0109	20.37	backpack tags
7262013	7292013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	37.6	\$37.60 to Hayen \$36.53 Elem. Instructional
7262013	7292013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	36.53	\$37.60 to Hayen \$36.53 Elem. Instructional
7262013	7292013	BRENDA	TRUPP	LONGMONT #213	10\201\11\1391\0600\000\000000\0201	4	Tech Furniture
7252013	7292013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0020\0600\000\000000\0201	114.94	MS Inst Print Cartridge

7272013	7292013	BRENDA	GUADAGNOLI	UPS*1Z535T660395254049	10\201\24\2410\0533\000\000000\0201	9.76	Off of Prin Postage Print Cartridge Return
7272013	7292013	KAREN	SMIDT	ATHLETES ACCELERATION	23\301\14\2010\0600\000\000000\3230	99	XC training program
7262013	7292013	MARK	GUENGERICH	UCCS PAYMENT - CASHIER	10\301\13\1391\0580\000\312000\0301	225	training for use of VEX equipment
7272013	7292013	JENELLE	WEAVER	WAL-MART #5334	10\301\11\0030\0600\000\000000\0301	50.34	notebooks & supplies for writing workshop
7272013	7292013	JENELLE	WEAVER	OFFICE DEPOT #2657	10\301\11\0030\0600\000\000000\0301	28.49	easel pad for writing workshop
7262013	7292013	ROSANNE	PARKS	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	62.99	step stool
7262013	7292013	TERRY RAY	KING	SAM HILL OIL INC	10\301\24\2410\0600\000\000000\0301	3.11	
7262013	7292013	TERRY RAY	KING	AGFINITY ACE HARDWARE	10\301\26\2621\0600\000\000000\0301	54.98	hose & nozzle
7262013	7292013	TERRY RAY	KING	AGFINITY ACE HARDWARE	10\301\26\2621\0600\000\000000\0301	3.99	plumbing aerator
7272013	7292013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	94.9	10 splitter cables
7272013	7292013	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	38.09	breakfast items for sports physical volunteers
7272013	7292013	JULIE	TRUJILLO	RESIDENCE INNS LOVELAN	23\301\14\1800\0600\000\000000\3230	954	
7252013	7292013	GREG	HAAN	THE HOME DEPOT #1547	10\302\11\1250\0600\000\000000\0302	17.92	
7252013	7292013	GREG	HAAN	THE HOME DEPOT #1547	10\302\11\1250\0600\000\000000\0302	7.75	
7252013	7292013	GREG	HAAN	THE HOME DEPOT #1547	10\302\11\1250\0600\000\000000\0302	5.96	
7262013	7292013	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	1098.55	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	27	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	17.5	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	83.64	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	125.76	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	13.99	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	41.82	
7262013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	52.99	
7272013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	12.99	
7272013	7292013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	11.94	
7262013	7292013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	283.99	
7272013	7292013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	63.98	
7262013	7292013	NAOMI	GALLAWAY	AMAZON MKTPLACE PMTS	10\303\11\0030\0640\000\000000\0303	30.83	Fred Jones Tools for Teaching: Discipline, Instruction, Motivation book- with DVD
7252013	7292013	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2621\0600\000\000000\0303	262.94	Paint and batteries for classroom maintenance
7262013	7292013	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0640\000\000000\2113	33.09	Best Practice Book for Stacy
7252013	7292013	MARIKAY	BASS	ORIENTAL TRADING CO	10\600\21\2100\0600\000\313000\2101	278.28	
7262013	7292013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	25.37	
7262013	7292013	MARIKAY	BASS	ORIENTAL TRADING CO	10\600\21\2100\0600\000\313000\2101	630	
7262013	7292013	BETHANY	AGER	TEACHING STRATEGIES	19\610\11\0040\0600\000\314100\3190	6169	
7262013	7292013	CYNTHIA	RITTER	KING SOOPERS #81	22\600\22\2212\0617\000\000100\2112	25.46	Math Prep Days
7252013	7292013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	-160	Returned toner
7272013	7292013	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	34.93	
7272013	7292013	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	209.58	
7262013	7292013	CAROLINE	WAHLBORG	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.11	
7272013	7292013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0613\000\000000\2403	62.5	Office Supplies
7262013	7292013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0600\000\000000\3251	220.04	
7262013	7292013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0600\000\000000\3251	422.84	
7272013	7292013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25	TOWEL CLEANING
7252013	7292013	LYNETTE	GRIFFIN	VIRCO INC.	51\770\31\3100\0723\000\000000\3510	4082.64	Major Renova-Tables/Chairs/Carts
7262013	7292013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	44.88	Fiber cables, department supplies
7262013	7292013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1074.5	Fiber cables, department supplies
7262013	7292013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	299	BOLT printer
7252013	7292013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	25200	VDI equipment, District-wide
7252013	7292013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	9573.21	district-wide equipment HP quantity 9
7272013	7292013	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service
7262013	7292013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	39953.04	District-wide equipment
7262013	7292013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	16.8	Whistles for staff members
7262013	7292013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	14.94	Whistles for Staff members
7252013	7292013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1188	District wide
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5	BHS
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215	OSMS
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.5	North
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Thimmig
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50	Technology
7262013	7292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
7262013	7292013	DEBBIE	PETERSON	FPS/MOUNTAIN ALARM	10\760\26\2620\0400\000\000365\2722	13860	District wide
7262013	7292013	RUSSELL	PINEDA	PWMALL COM	10\760\26\2630\0600\000\000000\2725	107.63	Replacement pump for Gator spray tank.
7262013	7292013	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	39.94	Tool box
7262013	7292013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	69.95	
7262013	7312013	REBECCA	SMITH	CPM EDUCATIONAL PROGRA	10\301\11\0030\0640\000\000000\0301	2300.2	Algebra I & Geometry textbooks

7222013	7312013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	-60
7232013	8012013	HENDERSON	ELEMENTARY	CRWON TROPHY	74\105\14\2098\0890\000\000000\3800	54.03 Trophy for Box top winners quarterly
7262013	8062013	TERRY RAY	KING	AGFINITY ACE HARDWARE	10\301\26\2621\0600\000\000000\0301	-3.99 credit for returned item
7262013	8062013	RUSSELL	PINEDA	RACK ATTACK DENVER	74\108\14\2098\0890\000\000000\3800	-8.55 Refund for tax charged.