

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
9262013	9302013	HOLLY	MAUKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	6.32	
9282013	9302013	JOY	JOJOLA	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	100.11	Teacher supplies
9262013	9302013	SCOTT	MAJOR	SCHOLASTIC BOOK FAIRS	10\204\21\1222\0640\000\000000\0204	44.96	reference books
9282013	9302013	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	7.98	
9282013	9302013	JILL	VALENTE	BRECK FRONT DESK	22\301\19\0090\0580\000\004800\3220	223.5	lodging at CMEA conf
9282013	9302013	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0642\000\000000\3230	27.18	music for choir
9272013	9302013	LAURA	CORNELL	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	459.08	Homecoming game concessions
9262013	9302013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0600\000\000000\2401	45	Building a better budget document - Book
9282013	9302013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\220\0600\000\000000\2403	57.9	Office Supplies
9272013	9302013	ELIZABETH	CASTON	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	359.98	Clay & supplies for student ceramics projects
9262013	9302013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\00020\2722	126.61	Parts Thinmig
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	45.33	Plastic Containers for storage of Portocols and Manuals
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	41.79	Plastic Containers for storage of protocols and manuals
9262013	9302013	MARY	BERENS	THE HOME DEPOT #1547	10\600\21\2100\0600\000\313000\2102	-45.33	Returned Plastic containers for Protocols and manuals because they charged taxes
9292013	9302013	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	749.64	DECA Store inventory
9282013	9302013	JOHN	LAYTON	MURPHY CREEK GOLF COUR	23\302\14\1851\0580\000\000000\3230	101	Entry fees
9282013	9302013	JOHN	LAYTON	MURPHY CREEK GOLF COUR	23\302\14\1851\0580\000\000000\3230	16	Entry fees
9262013	9302013	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	530.48	Tools necessary to complete student projects
9282013	9302013	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	266.89	Shop supplies
9262013	9302013	IRASEMA MACIAS	GONZALES	FLESHER HINTON MUSIC D	23\101\14\1983\0600\000\000000\3230	76	recorders for students img 10-15-13
9272013	9302013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	22.82	
9272013	9302013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1900\0600\000\000000\3230	2.58	
9262013	9302013	NORTHEAST	ELEMENTARY	EL TACO LOCO	22\102\21\2150\0617\000\00401000\3220	120	Dinner for Community Council meeting.
9282013	9302013	HEATHER	HAYS	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	107.16	Hays classroom supply
9292013	9302013	ORALJA	DAVILA	WAL-MART #1659	10\103\11\0011\0600\000\000000\0103	25.22	Davila classroom supply
9262013	9302013	MARTHA	COSEBY	OFFICE DEPOT #1080	10\103\11\0016\0600\000\000000\0103	-23.22	Credit for return item that didn't work
9272013	9302013	SOUTHEAST	ELEMENTARY	MAREDDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90	School store supplies
9262013	9302013	P.GAYE	RUFF	LAKESHORE LEARNING MAT	10\104\11\0010\0600\000\000000\0104	205.84	
9272013	9302013	HENDERSON	ELEMENTARY	DOLLAR TREE #40400040402	74\105\14\2098\0890\000\000000\3800	42.32	Fall Festival Supplies
9272013	9302013	KELLY	PEPIN	U OF O PBIS APPS	10\106\11\0010\0600\000\000000\0106	250	Charge to general - SWISS
9282013	9302013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	20.76	Kinder Snack
9272013	9302013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	14.72	5th grade classroom supplies
9272013	9302013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.98	Burns - staple removers
9272013	9302013	NANCY	ASTOR	AMAZON.COM	10\108\11\0010\0600\000\000000\0108	45.01	Badge covers
9272013	9302013	SECONO	CREEK	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	57	Pizza for Bison Stamped volunteers
9272013	9302013	SECONO	CREEK	PIZZA HUT	10\108\11\0015\0600\000\000000\0108	57	Ward: pizza reward for students
9262013	9302013	SECONO CREEK	ELEMENTARY	APPLE STORE #R182	74\108\14\2098\0890\000\000000\3800	594	Apple TVs
9272013	9302013	SECONO CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	170.62	Dudes & Donuts - Bananas & Donuts
9262013	9302013	SECONO CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	3.13	Dudes & Donuts - Coffee Filters
9262013	9302013	HILARIA	DE LA ROSA	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	46.6	DeLaRosa-supplies
9272013	9302013	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\0109	136.91	art supplies
9272013	9302013	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\0109	143.86	Art supplies
9282013	9302013	TAMARA	MARTINEZ	BEYOND THE BLACKBOK	23\109\14\2019\0600\000\000000\0109	7.95	Martinez-classroom supplies
9302013	9302013	HEATHER	GONZALES	AMAZON.COM	10\109\11\0011\0600\000\000000\0109	9.3	Gonzalez-poster
9262013	9302013	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0600\000\000000\3230	1137.5	40 boxes paper
9282013	9302013	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	12.63	PE Cord/Furniture Hole Covers
9272013	9302013	OVERLAND TRAIL	MS	PIZZA HUT	74\201\14\2098\0890\000\000000\3800	570	PAC Fundraiser Rewards Lunch
9282013	9302013	OVERLAND TRAIL	MS	SQ *303AWESOME-LIMOS	74\201\14\2098\0890\000\000000\3800	450	PAC Fundraiser Rewards
9272013	9302013	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	10\201\11\0810\0600\000\000000\0201	268.03	Health Pins (\$25 to StuCo)
9272013	9302013	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	23\201\14\2030\0600\000\000000\3230	25	Health Pins (\$25 to StuCo)
9272013	9302013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	148.65	Library Books
9272013	9302013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.21	Off of Prin Fax Cartridge
9292013	9302013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	93.09	Tobacco Grant HDMI & Ethernet Cables/Splitter for TVs
9272013	9302013	BRENDA	GUADAGNOLI	VARSIY SPORTS	23\201\14\2036\0600\000\000000\3230	30	Sunshine Memory Plates D Brown & R Tibbs
9272013	9302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
9272013	9302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
9272013	9302013	NORMA	CORONADO	PAYPAL *TRUE AFRICA	23\204\14\2031\0500\000\000000\3230	100	club sponsorship
9262013	9302013	TERRA	SHEA	PAYPAL *EAGLEMZ74	10\204\11\1991\0600\000\000000\0204	42.84	tech lab supplies
9272013	9302013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	43.08	PAC meeting snacks
9272013	9302013	AMY	LEONARD	CUSTOMINK TSHIRTS	23\204\14\1965\0600\000\000000\3230	469.96	
9272013	9302013	AMY	LEONARD	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	288.79	
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	23\204\14\1936\0500\000\000000\3230	125	donation
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	23\204\14\1936\0500\000\000000\3230	125	donation
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	23\204\14\1936\0500\000\000000\3230	125	donation
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	23\204\14\1936\0500\000\000000\3230	125	donation
9272013	9302013	AMY	LEONARD	SUSAN G KOMEN FOR THE	23\204\14\1936\0500\000\000000\3230	125	donation
9272013	9302013	LINDA	BRUNZ	SAFEWAY STORE0029173	23\301\14\2065\0600\000\000000\3230	-13.59	credit for order with tax
9272013	9302013	KAREN	SMIDT	TARGET 00021832	10\301\22\2220\0640\000\000000\0301	85.87	books
9292013	9302013	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2010\0600\000\000000\3230	56.9	cones
9282013	9302013	RAJEAN	TIFFANY	SCANTRON CORPORATION	23\301\14\1946\0600\000\000000\3230	882.03	scantron forms
9272013	9302013	TODD	HETHERINGTON		22\301\19\0090\0580\000\004800\3220	55.78	credit for lodging one night not two
9272013	9302013	TODD	HETHERINGTON	TRAVEL RES US	22\301\19\0090\0580\000\004800\3220	111.67	lodging at conf
9282013	9302013	MELISSA	KREUTZER	BRECK FRONT DESK	22\301\19\0090\0580\000\004800\3220	377.48	lodging for CME Conf
9262013	9302013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	230.74	canned air,bundle 6 pk
9262013	9302013	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	5095.12	uniforms & socks
9272013	9302013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	-2.84	credit for tax
9282013	9302013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	0.52	credit for tax
9282013	9302013	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	10\301\11\0543\0640\000\000000\0301	13.47	books
9282013	9302013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	16.98	lysol wipes
9282013	9302013	SHAWNA LEA	KARL	ROBB INC	23\302\14\2064\0600\000\000000\3230	15	Fundraising brownie mixes
9292013	9302013	SHAWNA LEA	KARL	TARGET 00021972	23\302\14\2065\0600\000\000000\3230	97.93	Disposable camera for student projects
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	322.8	sheet music/ supplies
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	39.8	guitar strings
9262013	9302013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	23.4	sheet music for student performance
9282013	9302013	CASEY	SCHMITZ	BARNES & NOBLE #2091	10\302\13\0900\0640\000\312000\0302	5.59	Book for Child Development class lesson
9272013	9302013	LISA	RYDLUND	GOVNCCTN	10\102\11\0010\0600\000\000000\0102	186	phone headset for Melissa.
9292013	9302013	LISA	RYDLUND	TARGET 00021832	10\102\11\0010\0600\000\000000\0102	60.49	basketballs for recess play.
9262013	9302013	STACI	VAGHER	MICHAELS STORES 1610	23\302\14\2091\0600\000\000000\3230	64.85	Team/uniform supplies

9272013	9302013	STACI	VAGHER	FAZOLI'S #2905	23\302\14\2091\0617\000\000000\3230	124.9	Team lunch
9272013	9302013	JOELLE	GIARRUSSO	SAMSClub #4745	23\302\14\2053\0600\000\000000\3230	-141.22	returned chili soda and bowls from chili supper
9262013	9302013	JOHN	KIASH	GOVNCNTN	10\302\11\1922\0600\000\000000\0302	63	projector screen for career center
9272013	9302013	KRISHA	CARDENAS	BIGSIGNS.COM	23\302\14\1800\0600\000\000000\3230	1403.46	Stadium Signs
9272013	9302013	KRISHA	CARDENAS	BIGSIGNS.COM	23\302\14\1800\0600\000\000000\3230	7863.97	Stadium Signs
9272013	9302013	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE#0029173	23\303\14\1950\0617\000\000000\0303	12.16	Ginger Ale and Zesta Crackers for students feeling ill at office
9272013	9302013	KIMARY	MARCHESE	BERNDEEENS	28\973\11\0090\0600\000\000000\3283	16.95	Art teacher supplies
9262013	9302013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	244.93	Yellow and Black toner for color printer
9272013	9302013	MARIKAY	BASS	DISCOUNT SCHOOL SUPPLY	10\610\12\1791\0600\000\313100\2101	798.72	Twin Trim Lockers for Northeast Preschool
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	15.28	Planner for Deb Farmer Pens for Liz Morgan and Mari Kay Bass Tape and Easel Paper for Bev for Adul
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	23\600\14\1932\0600\000\000000\3230	74.97	Planner for Deb Farmer Pens for Liz Morgan and Mari Kay Bass Tape and Easel Paper for Bev for Adul
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	23.61	Planner for Deb Farmer Pens for Liz Morgan and Mari Kay Bass Tape and Easel Paper for Bev for Adul
9272013	9302013	MARIKAY	BASS	OFFICE DEPOT #1080	23\600\14\1932\0600\000\000000\3230	41.88	Transparent file holders and name tags for the Adult ESL class
9272013	9302013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	274.92	Printer Cartridges for printers and fax at Child Find
9302013	9302013	CATHERINE	BRADY	AMAZON.COM	28\790\25\2540\0600\000\000000\3282	142.47	Adobe software
9302013	9302013	CATHERINE	BRADY	AMAZON.COM	28\790\25\2540\0600\000\000000\3282	137.47	editing software
9262013	9302013	MELISSA	COCHRAN	GOVNCNTN	10\600\25\2510\0600\000\000000\2401	1150	Finance MICR security printer
9282013	9302013	MELISSA	COCHRAN	GOVNCNTN	10\108\24\2410\0600\000\000000\0108	286.54	computer and monitors for Second Creek
9282013	9302013	MELISSA	COCHRAN	GOVNCNTN	10\600\25\2510\0600\000\000000\2401	696	3 year service warranty MICR printer, Finance
9272013	9302013	LESLIE	BACA	OFFICE DEPOT #1078	28\111\16\0016\0600\000\000000\0111	22.25	Kinder Supplies - planners
9272013	9302013	LESLIE	BACA	OFFICE DEPOT #1080	28\111\16\0016\0600\000\000000\0111	126.46	Intervention Binders and Kinder Supplies
9272013	9302013	LESLIE	BACA	SCHOOL OUTFITTERS	10\111\24\2410\0600\000\000000\0111	1235.34	Additional Classroom student chairs
9262013	9302013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\00030\2722	39.97	Surge protector for Liasions work tables @ ESC
9272013	9302013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\00030\2722	56.91	Light bulbs ESC, toolbox for van
9262013	9302013	JOEL REYES	DIAZ	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	92.44	To fix irrigation main water line at second creek
9272013	9302013	JOEL REYES	DIAZ	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	135.23	To fix leak at OTMS
9272013	9302013	RUSSELL	PINEDA	LITTLE VALLEY WHOLESALE	10\760\26\2630\0600\000\000000\2725	77.85	Shrubs for ESC
9282013	9302013	RUSSELL	PINEDA	JAX OUTDOOR GEAR	10\760\26\2630\0600\000\000000\2725	139.99	Metal detector for irrigation wires
9272013	9302013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	193.58	INVOICE #2756-175441 PARTS FOR VAN 720
9272013	9302013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	835.2	INVOICE #92634953 INJECTORS CORE REFUND
9272013	9302013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	639.79	INVOICE #92631243 PARTS FOR BUSES
9302013	10012013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	515.02	Office Supplies
9292013	10012013	DANIEL	HAMILTON	MURPHY CREEK GOLF COUR	23\302\14\1851\0580\000\000000\3230	96.5	practice round at state golf tourney
9302013	10012013	IRASEMA MACIAS	GOZNALES	MEDIBDG*KIDSLOVESTICKE	23\101\14\1950\0600\000\000000\3230	41.85	toother holders for students img 10-15-13
9302013	10012013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	77.93	markers, stapler, supplies
9302013	10012013	BILL	PARKER	TEACHERSPAYTEACHERS	22\102\21\2100\0600\000\401000\3220	17	IB Attitudes clipchart, posters, student behavior reflection forms.
9302013	10012013	CHANTELL	TRUJILLO	WAL-MART #1659	28\111\32\3210\0600\000\000000\3281	124.37	Snacks/Supplies
9302013	10012013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	263.71	Snacks/Supplies
9302013	10012013	SOUTHEAST	ELEMENTARY	GODADDY.COM	74\104\14\2098\0890\000\000000\3800	144.15	2 year renewal of website
9302013	10012013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	79.5	Custodial supplies
9302013	10012013	P GAYE	RUFF	MICHAELS STORES 8790	23\104\14\1904\0500\000\000000\3230	14	Replace broken glass framed student art
9302013	10012013	P GAYE	RUFF	PIN DEPOT NETWORK LLC	23\104\14\2027\0500\000\000000\3230	153	Staff lanyards
9302013	10012013	P GAYE	RUFF	OFFICE DEPOT #2720	10\104\11\0010\0600\000\000000\0104	13.28	Office supplies
9302013	10012013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	115.69	general office supplies
9302013	10012013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	7.64	Luna activity acct.
9302013	10012013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	33.56	Luna - Activity Account
10012013	10012013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	25.2	Bags for Silverhawk Shuffle
9302013	10012013	KELLY	PEPIN	BARNES&NOBLE*COM	23\106\14\1965\0600\000\000000\0106	173.49	
9302013	10012013	TANNER	DAHLMAN	LOWES #02479*	23\107\14\1904\0600\000\000000\3230	31.44	Blue Painters Tape (Art Paper Pulp Project)
9302013	10012013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	16.71	Library books
9302013	10012013	TURNBERRY	ELEMENTARY	PIN DEPOT NETWORK LLC	23\110\14\1950\0600\000\000000\3230	332.5	Turnberry Lanyards
9302013	10012013	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0600\000\000000\0110	464.91	Printer cartridges
10012013	10012013	ELIZABETH	YORK	PLANK ROAD PUBLISHING	23\110\14\1983\0600\000\000000\3230	127.38	Lewis and Clark music program
9302013	10012013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\0026\0600\000\000000\0201	3.98	6th Grade Pens
9302013	10012013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	65.03	6th Grade Flags/Notes/Pens/Clips
9302013	10012013	VIKAN	MIDDLE SCHOOL	THE GOODIES FACTORY	23\202\14\1929\0600\000\000000\3230	2156.25	suckers for fundraising
9302013	10012013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1906\0600\000\000000\3230	792	band/choir shirts
9302013	10012013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1936\0600\000\000000\3230	300	Friends of Rachel tshirts
9302013	10012013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\2030\0600\000\000000\3230	480	Friends of Rachel tshirts
9302013	10012013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	552	fall sport tshirts
9292013	10012013	TERRA	SHEA	PAYPAL *CHAD126	23\203\14\2030\0600\000\000000\3230	133	StUco tshirts
9302013	10012013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\1391\0600\000\000000\0204	11.98	tech lab supplies
10012013	10012013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	10\204\11\0900\0600\000\000000\0204	54.05	classroom consumables
10012013	10012013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2085\0600\000\000000\3230	2570	
9302013	10012013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	510	
9302013	10012013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2004\0617\000\000000\3230	62.51	football team supplies
9302013	10012013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\26\2621\0600\000\000000\0204	22.73	
9302013	10012013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0830\0600\000\000000\0204	19.48	
9302013	10012013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0830\0600\000\000000\0204	85.99	cart
9302013	10012013	MELISSA	TRAMBLEY	NASCO MAIL ORDER	10\301\11\0200\0600\000\000000\0301	132.77	
9292013	10012013	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2010\0600\000\000000\3230	154.53	water jug,blank signs,paint, flags
10012013	10012013	LINDSEY	SOLANO	UCA	23\301\14\1818\0580\000\000000\3230	264	competition entry fee
9302013	10012013	TODD	HERTINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	53.91	erroneous charge
9302013	10012013	TODD	HERTINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	53.91	erroneous charge
9302013	10012013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	94.28	cooking lab groceries
9302013	10012013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	5.58	Play Costume
10012013	10012013	GENEVA	MILLER	AMAZON.COM	10\302\11\0050\0600\000\000000\0302	84.43	books for english class
9302013	10012013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	4.87	office supplies
9302013	10012013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2068\0600\000\000000\3230	124.9	time cards for welding classes
9302013	10012013	JANET	WYATT	THOMSON WEST*TC	10\600\23\2315\0600\000\000000\2203	376	
9302013	10012013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	285	
9302013	10012013	KIMARY	MARCHESE	TASSEL DEPOT	28\973\11\0090\0600\000\000000\3283	58.95	Graduation/GED supplies
9302013	10012013	MARIKAY	BASS	DISCOUNT SCHOOL SUPPLY	10\610\12\1791\0600\000\313100\2101	3.34	Twin Trim Lockers Fuel Surcharge
10012013	10012013	MARIKAY	BASS	RVRSIDE EDU *TESTING	22\600\21\2100\0600\000\315000\3220	135.02	CogAT Answer sheets for 6th grade
9302013	10012013	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\21\2100\0600\000\313000\2101	3.98	Pens for Liz Morgan
9302013	10012013	LYNETTE	GRIFFIN	HOBART SERVICE-W	51\792\31\3100\0400\000\000000\3510	250.3	BC - Dishwasher Repair
9302013	10012013	JEREMY	HEIDE	DDOCCASE	10\600\28\2846\0600\000\000000\2602	122.93	1 pad case, department supplies
9302013	10012013	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	194.24	Supplies
9302013	10012013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	27.57	To fix leak boiler room OTMS

9302013	10012013	KAREN	GEER	A 1 BASE INC	25\780\27\2740\0400\000\000000\3252	85 INVOICE #4022016-IN REPAIRS ON SERVICE TRUCK
9302013	10012013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	282.12 INVOICE #2756-175487 PARTS FOR REPAIR
9302013	10012013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	115.2 INVOICE # 92645371 RADIO FOR BUS
9302013	10012013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-24.61 INVOICE #92645504 CREDIT FOR PARTS NOT NEEDED
9302013	10012013	KAREN	GEERTY	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	95.95 INVOICE #310002657 BATTERIES FOR BUSES
10012013	10022013	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	62.98 Susie/Resource Book
10012013	10022013	DANIEL	DOEHLER	ACT*GOLDCROWNFDTN	23\301\14\2076\0580\000\000000\3230	120 2013 Girls HS Scrimmage Day entry
10012013	10022013	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2321\0600\000\000000\2301	5.87 district leadership appreciation
10012013	10022013	MELINDA	VELAZQUEZ	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	140.11 district leadership and executive leadership
10012013	10022013	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	228.77 Water Service
9302013	10022013	ANGELICA	WINELAND	DS SSAN CORP	10\600\25\2520\0600\000\000000\2403	2264 Paper Order
10012013	10022013	ANGELICA	WINELAND	OFFICE DEPOT #1090	10\600\25\2520\0600\000\000000\2403	17.98 Office Supplies
10012013	10022013	MATTHEW	WILFER	CPS DISTRIBUTORS #19	10\111\26\2630\0600\000\000000\2725	6.23 Supplies
10022013	10022013	CHAD	CLARK	SOUTHEASTERN PERFORMANCE	23\301\14\1913\0600\000\000000\3230	177 3 dresses
10012013	10022013	CHAD	CLARK	FORMAL FASHIONS	23\301\14\1913\0600\000\000000\3230	999.35 chair outfits
9302013	10022013	DANIEL	HAMILTON	SHELL OIL 57444594006	23\302\14\1851\0580\000\000000\3230	54.62 gas for 3 days driving to Murphy Creek for State Tourney
9302013	10022013	CHARLES	WEBBER	THE HOME DEPOT #1547	23\302\14\1954\0600\000\000000\3230	197.97 Materials for student projects
10012013	10022013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	22\101\21\2100\0600\000\401000\3220	262.94 Title I Toner for color printer
10012013	10022013	SARAH	VAN DUYN	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	36.35 classroom supplies
10012013	10022013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	72.41 Instructional supply
10012013	10022013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	243.24 Snacks/Supplies
10012013	10022013	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\21\2100\0617\000\401000\3220	147.36 Tutoring snack Title 1
10012013	10022013	SOUTHEAST	ELEMENTARY	DOIRTREE 3819 00038190	23\104\14\2092\0600\000\000000\3230	35 Enrichment supplies - Crafts
10012013	10022013	P GAYE	RUFF	SSI*PREMIER HAM&STEPH	23\104\14\1950\0600\000\000000\3230	167.2 Additional student planners
10012013	10022013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	36.04 General office supplies
10012013	10022013	JAMIE	BELL	ADM/SHOP DENVER MUSEUM	23\107\14\1950\0580\000\000000\0107	705 2nd Grade FT to DMNS
9302013	10022013	NANCY	ASTOR	ARCHIVERS WESTMINSTER	23\108\14\1950\0600\000\000000\3230	10.48 Read-It Board Supplies
10022013	10022013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	154 Literacy Night - Kindle Fire
9302013	10022013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	21.2 Literacy Night - Flyers
10012013	10022013	TURNBERRY	ELEMENTARY	THREADED INK MEDIA	23\110\14\1950\0600\000\000000\3230	1224 Turnberry shirts to sell
10012013	10022013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	36.37 Binder clips, post it notes, note cards
10012013	10022013	JUDY	SHEDEED	HALFPRICEBANNERS	23\201\14\1959\0600\000\000000\3230	50.4 PBIS Banner for Cafeteria
10012013	10022013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	31.3 Health Dots/Wipes
9302013	10022013	ANN	MIELKE	IMAGE MARKET	10\202\11\1240\0600\000\000000\0202	399.06 choir uniforms
9302013	10022013	MARIA	GARCIA	NATIONAL PEN	10\202\11\0020\0600\000\000000\0202	156.5 staff supplies
10012013	10022013	MICHELLE	ESPINOSA	USPS 0743802330318703	10\203\22\2220\0533\000\000000\0203	28.95 return of books
10022013	10022013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\1300\0600\000\000000\0203	49.95 replacement globe for Ratzlaff from Phibbs
10012013	10022013	PRAIRIE VIEW	MS	DOLLAR TREE #442400044248	10\203\12\1700\0600\000\000000\0203	16 supplies for SSN classroom
9302013	10022013	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	967.18 fall book fair
9302013	10022013	SUE	WAGNER	LIDS TEAM SPORTS 621	23\204\14\1915\0600\000\000000\3230	534.97 basketball shirts
10012013	10022013	LINDA	BRUNZ	AMAZON.COM	23\301\14\2065\0640\000\000000\3230	20.19 book
9302013	10022013	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2010\0600\000\000000\3230	42.9 batteries,paint,markers,caution tape
10012013	10022013	KAREN	SMIDT	OFFICE DEPOT #2720	23\301\14\2010\0600\000\000000\3230	33.99 safety pins,markers,tape,envlopes
10012013	10022013	LINSEY	SOLANO	FINISH LINE #0862	23\301\14\2091\0600\000\000000\3230	29.95 shoe cleaner
9302013	10022013	ROBERT	GONZALES	CORNER STORE 1120	23\301\14\2078\0600\000\000000\3230	15 fuel for gator
9302013	10022013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	-301.16 damaged white board return
9302013	10022013	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	352.16 tshirt
10012013	10022013	JULIE	TRUJILLO	R-SCHOOL TODAY	23\301\14\1800\0500\000\000000\3230	499 EMAC website
9302013	10022013	SHAWNA LEA	KARL	LITTLE CAESAR FUNDRAIS	23\302\14\2064\0600\000\000000\3230	346 Fundraising Pizza Kits
10012013	10022013	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	5.98 ipad app for student performance
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	12.5 Costume for play
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	40.67 Costume for Play
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	40.35 Costume for Play
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	11.96 Costume for Play
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	12.25 Costume for Play
10012013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	7.37 Costume for play
10022013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	60.74 Costume for Play
10022013	10022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	61.15 Costume for Play
10022013	10022013	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	37.96 Costume for Play
10022013	10022013	JOANNA	KOMITOR	DRG PROJECT	23\302\14\1905\0640\000\000000\3230	351 books for students Mini-Q's in American History
10022013	10022013	JOANNA	KOMITOR	AMAZON.COM	10\302\11\1500\0640\000\000000\0302	132.02 social studies books
9302013	10022013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	250.46 new books for library collection
9302013	10022013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	490.9 New books for library collection
10012013	10022013	MICHAEL	JURKIEWICZ	AWL*PEARSON EDUCATION	10\302\11\0030\0640\000\000000\0302	3932.58 50 strategies for teaching the English Language
10012013	10022013	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	105.74 footballs for recess play
9302013	10022013	VERONICA	RANDALL	BIG LOTS STORES - #457	10\302\14\1998\0600\000\000000\0302	25 Headphones for hearing test labs
10012013	10022013	JESSICA	MAURACHER	OFFICE DEPOT #2720	23\302\14\1946\0600\000\000000\3230	99.14 Class Supplies
9302013	10022013	KATE	HAMILTON	ORIENTAL TRADING CO	10\302\24\2410\0600\000\000000\0302	118.49 Supplies for Honor Roll Breakfast
10012013	10022013	DEBBIE	DINGES	THE UPS STORE #3224	10\600\22\2218\0533\000\000000\2114	23.45 Return of drug tests.
10012013	10022013	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	42.75 Supplies for office-cleaning supplies, tissue, etc.
10012013	10022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	41.09 water for presses
10012013	10022013	CATHERINE	BRADY	XPED-INTL PAPER	28\790\25\2540\0600\000\000000\3282	289.02 paper
10012013	10022013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	151.85 PN - Culligan Inv 1789803
10012013	10022013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	82.91 NE - Culligan Inv 1788102
10012013	10022013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	49.9 NE - Culligan Inv 1775802
9302013	10022013	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\792\31\3100\0400\000\000000\3510	175
9302013	10022013	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\792\31\3100\0400\000\000000\3510	282.6
9302013	10022013	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\797\31\3100\0400\000\000000\3510	136
10012013	10022013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.9 WR - Culligan Inv 1791908
10012013	10022013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\105\31\3100\0600\000\000000\3510	39.92
10012013	10022013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	39.92
10012013	10022013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	48.43
10012013	10022013	MELISSA	COCHRAN	VALCOM	10\600\28\2846\0600\000\000000\2602	333.72 patch cables, department project work
10012013	10022013	RANETTE	JORDAN	BRAINPOP	10\111\11\0010\0650\000\000000\0111	415 Brantner General Fund classroom media
10022013	10022013	LESLIE	BACA	PRINCIPALS ESSENTIALS	10\111\11\0010\0600\000\000000\0111	68 Bully Free Posters
10012013	10022013	LESLIE	BACA	FREE SPIRIT PUBLISHING	10\111\11\0010\0600\000\000000\0111	36.92 Bully Free Posters
10012013	10022013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	201.78 Second Creek
10012013	10022013	RANDY	SHARRAI	CFM COMPANY	10\760\26\2620\0600\000\000320\2722	150 BHS motor p/n 301816
10012013	10022013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	885 replace broken door at west ridge

10022013	10032013	MARIKAY	BASS	WALGREENS #6344	10\600\12\1720\0600\000\313000\2101	2.31	Photos of vision students and other objects for vision students
10022013	10032013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	94.23	Items for egg and sausage sandwiches and no bake cookies. Items for housekeeping
10022013	10032013	THERESA	GEYGAN	BANKS SCHOOL SUPPLY IN	10\600\12\1770\0600\000\313000\2101	7.99	Velcro materials for Speech Therapy
10022013	10032013	THERESA	GEYGAN	STAPLES 00114462	10\600\12\1770\0600\000\313000\2101	16.78	"Draft" stamp and magnetic mirror for IEP's for Speech Therapy
10022013	10032013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	97.95	Snacks/Supplies
10012013	10032013	MELISSA	COCHRAN	GOVNCCTN	10\108\24\2410\0600\000\000000\0108	590	computer and monitors, second creek
10012013	10032013	MELISSA	COCHRAN	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	5490	2920 switches, department project work
10012013	10032013	MELISSA	COCHRAN	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	2340	department project work, mini gbix
10012013	10032013	MELISSA	COCHRAN	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	5490	2920 switches
10022013	10032013	MICHELE	SALLER	SCHOOL TECH INC.	23\111\14\2030\0600\000\000000\0111	82.82	Safety Patrol Belts for Student Leadership
10022013	10032013	RANETTE	JORDAN	DRI*LOGITECH STORE	28\760\26\2620\0600\000\194600\3284	623.89	Lowes's Grant ipad cases
10022013	10032013	RANETTE	JORDAN	DRI*LOGITECH STORE	28\760\26\2620\0600\000\194600\3284	623.9	Lowes's Grant ipad cases
10022013	10032013	RANETTE	JORDAN	DRI*LOGITECH STORE	28\760\26\2620\0600\000\194600\3284	623.9	Lowes's Grant ipad cases
10022013	10032013	RANETTE	JORDAN	DRI*LOGITECH STORE	28\760\26\2620\0600\000\194600\3284	124.78	Lowes's Grant ipad cases
10022013	10032013	RANETTE	JORDAN	DRI*LOGITECH STORE	28\760\26\2620\0600\000\194600\3284	623.9	Lowes's Grant ipad cases
10022013	10032013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	833.65	parts for my truck supplies
10012013	10032013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	303.89	Rod - Van Supplies and Tools
10012013	10032013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	127.78	BHA - Southeast - Pool
10012013	10032013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	227.22	INVOICE #A116655 PARTS FOR BUSES, STOCK
10022013	10032013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	93.15	INVOICE #2756-175622 PARTS FOR 1317
10022013	10032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	2032.77	INVOICE #92658373 TURBO FOR BUS
10022013	10032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	60.8	INVOICE #92661502 EXHAUST CLAMPS FOR BUSES
10022013	10032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-24.61	INVOICE #92660141 CHARGED TAX REFUND
10022013	10032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-16.17	INVOICE #92660062 REFUND ON TAX CHARGED
10022013	10032013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	191.9	INVOICE #310002682 BATTERIES FOR STOCK
10032013	10042013	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	153.31	Kitchen supplies for Cooking Instruction
10032013	10042013	ANDRE	LUCCERD	LL JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	91.09	Throttle Cable and 2 fittings
10032013	10042013	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	728.01	Parts Thimmig Truck stock
10042013	10042013	DEIRDRE	TEAFORD	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	165.5	
10032013	10042013	MICHELE	MILLER	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	6	Michelle Miller Classroom Supplies
10032013	10042013	IRASEMA MACIAS	GONZALES	TARGET 00021832	23\101\14\1950\0600\000\000000\3230	135	SOAR prizes img 10-15-13
10032013	10042013	IRASEMA MACIAS	GONZALES	MICHAELS STORES 8790	23\101\14\1950\0600\000\000000\3230	75.7	SOAR prizes img 10-15-13
10032013	10042013	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	23\101\14\1950\0600\000\000000\3230	34	SOAR prizes img 10-15-13
10032013	10042013	STEPHEN	GUCCIONE	BEST BUY MHT 00001867	10\101\11\0830\0600\000\000000\0101	29.99	classroom supplies img 10-15-13
10032013	10042013	JEFF	DODD	SSI*DELTA*POFREYNEOSCI	10\600\22\2212\0600\000\000100\2112	51.76	beetles for Mr. Dodd's 6th grade class.
10042013	10042013	NORTHEAST	ELEMENTARY	DOMINO'S 6357	22\102\21\2100\0617\000\401000\3220	64.78	pizza for Community Council parent meeting.
10032013	10042013	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	997.72	Custodial supply
10032013	10042013	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0500\000\000000\0104	40.85	
10032013	10042013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	59.95	Luna - activity acct.
10032013	10042013	RHONDA	KNODEL	WAL-MART #1659	28\105\32\3210\0600\000\000000\3281	165.04	Snacks/Supplies
10022013	10042013	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	74\105\14\2098\0890\000\000000\3800	42.5	Fall Festival Bags and Supplies
10032013	10042013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	29.88	Fun Run Assembly
10032013	10042013	KELLY	PEPIN	TW*TIME FOR KIDS	10\106\11\0010\0600\000\000000\0106	486.2	Time for Kids - 5th grade
10032013	10042013	THIMMIG	ELEM ACTIVITIES	NATL CCL TEACHERS OF M	23\106\14\1965\0600\000\000000\0106	64	Math Membership for teacher
10022013	10042013	JAMIE	BELL	WM EZPAY	10\107\11\0010\0500\000\000000\0107	7.75	Recycling Fee
10022013	10042013	NANCY	ASTOR	PIZZA HUT	10\108\11\0013\0600\000\000000\0108	45.85	Jacobsen: pizza party reward
10032013	10042013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	23.81	General Ed Supplies
10022013	10042013	SECOND CREEK	ELEMENTARY	THE HOME DEPOT #1547	10\108\26\2621\0600\000\000000\0108	61.71	Red Safety Paint
10032013	10042013	ANA	MARLATT	MICHAELS STORES 8790	23\109\14\1928\0600\000\000000\0109	29.71	Marlatt-kids lap trays
10032013	10042013	AMANDA	DONABELLA	BANKS SCHOOL SUPPLY IN	10\109\11\0015\0600\000\000000\0109	18.98	Donabella-Reading supplies
10022013	10042013	WEST RIDGE	ELEMENTARY	ORIENTAL TRADNG CO	74\105\14\2098\0890\000\000000\3800	549	Anti-bullying bands
10022013	10042013	TURNBERRY	ELEMENTARY	AVID CENTER	10\110\11\0019\0600\000\000000\0110	212.12	Avid sweatshirts/office staff
10032013	10042013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	79.79	Printer cartridge
10032013	10042013	JUDY	SHEDEED	TCT*ANDERSON'S	23\201\14\1959\0600\000\000000\3230	106.49	PBIS lanyards
10032013	10042013	BRENDA	TRUPP	NGS*ONLINE STORE	10\201\11\1391\0600\000\000000\0201	-1.22	Tech Refund for Tax
10022013	10042013	BRENDA	GUADAGNOLI	SAFEWAY STORE0029173	23\201\14\2036\0617\000\000000\3230	29.99	Sunshine Cake D Siroy's Last Day
10022013	10042013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	52.87	Band Act Instrument Music
10032013	10042013	BRENDA	GUADAGNOLI	SAMSClub #8147	23\201\14\2012\0600\000\000000\3230	490.13	Concessions & PBIS Candy
10032013	10042013	BRENDA	GUADAGNOLI	SAMSClub #8147	23\201\14\1959\0617\000\000000\3230	29.94	Concessions & PBIS Candy
10022013	10042013	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	86.08	student incentives
10032013	10042013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	34.27	books
10042013	10042013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	24.36	air fresheners
10042013	10042013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.78	book
10032013	10042013	MARIA	GARCIA	UMX INC	23\202\14\1960\0600\000\000000\3230	225	student lanyards
10032013	10042013	MICHELE	ESPINOSA	PAYPAL *COLORADOTEC	10\301\13\0030\0580\000\312000\0301	60	CTEA conference per Joan Root
10042013	10042013	MICHELE	ESPINOSA	SHIFFLER EQUIPMENT SAL	10\203\26\2621\0600\000\000000\0203	28.18	
10042013	10042013	MICHELE	ESPINOSA	AMAZON.COM	10\203\12\1700\0600\000\000000\0203	30.98	monitor stand
10032013	10042013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0591\0600\000\000000\0203	21.87	batteries for yearbook cameras
10032013	10042013	MICHELE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0600\000\000000\0203	92	batteries for mics
10022013	10042013	PRAIRIE VIEW	MS	JO-ANN FABRICS #1858	10\203\11\0200\0600\000\000000\0203	43	
10022013	10042013	AMY	LEONARD	FTD*FTD.COM	10\204\24\2410\0600\000\000000\0204	81.98	flowers for Townsend family funeral
10032013	10042013	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0600\000\000000\3230	73.19	movie night supplies
10032013	10042013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	87.08	instructional resources
10032013	10042013	MARTIN	PEARSON	AMAZON.COM	10\204\11\1700\0600\000\000000\0204	10.26	monitor cables
10032013	10042013	ROBERT BISHOP	COTNER	SCANTRON CORPORATION	10\301\11\1500\0600\000\000000\0301	946.54	scantron sheets
10032013	10042013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1078	10\301\11\1500\0600\000\000000\0301	18.54	glue sticks
10032013	10042013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	303.23	pens & easel pads
10032013	10042013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	73.53	dry erase markers
10022013	10042013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	107.91	bidg materials & tools
10032013	10042013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	6	books
10022013	10042013	AARIKA	CAPRA	CEREBELLUMCORP	23\301\14\1946\0600\000\000000\3230	424.69	videos
10032013	10042013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	25.98	vegetable oil
10032013	10042013	RAJEAN	TIFFANY	MARKERBOARD PEOPLE, IN	23\301\14\1946\0600\000\000000\3230	202.5	dry erase boards
10032013	10042013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	82.78	scissors, index cards, batteries
10032013	10042013	EUGENIA	MONREAL	AMAZON MKTPLACE PMTS	10\301\11\0621\0640\000\000000\0301	18.69	textbook
10022013	10042013	NORMAN	PAWLOWSKI	BUFFET CITY	23\301\14\2086\0617\000\000000\3230	200	Banquet
10022013	10042013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	566.94	mobile gaming headphones
10032013	10042013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	301.16	white board
10032013	10042013	JULIE	TRUJILLO	SIGNARAMA	23\301\14\2075\0600\000\000000\3230	276.12	banners at stadium

10032013	10042013	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	262.26	storage unit
10032013	10042013	JULIE	TRUJILLO	VARSITY SPIRIT CLOTH	23\301\14\2091\0600\000\000000\3230	1777.95	uniforms
10032013	10042013	JULIE	TRUJILLO	VARSITY SPIRIT CLOTHIN	23\301\14\2091\0600\000\000000\3230	347.5	uniforms
10032013	10042013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0580\000\000000\3230	702	courtesy cards
10032013	10042013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	19.99	orchid for Capra-Ingles Family
10032013	10042013	MEGHAN	FRENZEL	HSUS.ORG	23\301\14\2036\0500\000\000000\3230	35	Memorial donation in honor of Judith Capra
10032013	10042013	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	45.66	items for cooking class
10032013	10042013	JANE	ARCHULETA	AMAZON.COM	10\301\11\0560\0640\000\000000\0301	14.37	book
10032013	10042013	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	44.32	movie
10032013	10042013	JANE	ARCHULETA	ELDRIDGE PLAYS	23\301\14\1949\0600\000\000000\3230	293.1	Scripts & royalty
10022013	10042013	GREG	HAIN	FLEISHER HINTON MUSIC D	23\302\14\1905\0580\000\000000\0302	480	Entry fees for Mile High Music Festival
10032013	10042013	GENEVA	MILLER	VISTAPR*VISTAPRINT.COM	23\302\14\1905\0600\000\000000\3230	4529.37	USB Flash Drives for students
10022013	10042013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	129.9	smart board cables and laptop ac adapters
10032013	10042013	KRISHA	CARDENAS	VARSITY SPIRIT CLOTHIN	23\302\14\2085\0600\000\000000\3230	476.32	Cheer Uniforms
10032013	10042013	KATE	HAMILTON	ATLANTA BREAD NORTHGL	10\302\11\0030\0617\000\000000\0302	1112.5	Honor Roll Breakfast/MTSS Positive Rewards for school climate
10032013	10042013	NAOMI	GALLAWA	TARGET 00021832	23\303\14\1950\0617\000\000000\0303	133.05	Candy and chips for student rewards
10032013	10042013	NAOMI	GALLAWA	SHOW ME CABLES	28\303\21\2100\0600\000\201200\3284	29.42	50 foot VGA monitor cable for projector- Grant funded- 27J Education Foundation- Kevin Levitt
10022013	10042013	SUSAN	HERLL	OFFICE DEPOT #2720	10\600\22\2215\0600\000\000000\2116	29.99	
10022013	10042013	KATHLEEN	LOCKETT	BRIGHTON RADIATOR & MU	25\780\27\2740\0400\000\000000\3252	90	REPAIRS ON HEATER CORE FOR 95-1
10032013	10042013	CATHERINE	BRADY	AMAZON MKTPLACE PMTS	28\790\25\2540\0600\000\000000\3282	54	id machine ribbon
10032013	10042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\792\31\3100\0600\000\000000\3510	28.49	
10032013	10042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	1.92	
10032013	10042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\106\31\3100\0600\000\000000\3510	1.92	
10032013	10042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\110\31\3100\0600\000\000000\3510	1.92	
10032013	10042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	1.92	
10022013	10042013	NICHOLE	POPIE	REFLECTIONS APPAREL	51\770\31\3100\0600\000\000000\3510	87.81	
10032013	10042013	MELISSA	COCHRAN	WAL-MART #1659	23\600\14\2097\0600\000\000000\3230	157.5	Wellness Comm-T shirts, supplies
10032013	10042013	MICHELLE	SALLER	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2502	110.45	department supplies
10032013	10042013	RANETTE	JORDAN	DRI*LOGITECH STORE	10\111\11\0010\0640\000\000000\0111	39.75	Teacher Resource
10032013	10042013	RANETTE	JORDAN	DS WATERS STANDARD COF	28\760\26\2620\0600\000\194600\3284	-100.78	Lowes Grant tax credit ipad cases
10032013	10042013	RANDY	SHARRAI	CHARLES D JONES/DENVER	28\600\40\4000\0617\000\19811\3284	43.35	CFFF Overhead water cooler
10042013	10042013	RANDY	SHARRAI	MCQUAY INTERNATIONAL	10\760\26\2620\0600\000\000320\2722	6.33	BHA sight glass and washers
10032013	10042013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	459.52	West Ridge work on chiller
10032013	10042013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	155	SEE MPE I37-198 / 110196 B7-12 valve
10032013	10042013	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	106.39	BHS s59-101/45008t heatcraft mtr/tape
10022013	10042013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	204.47	Dist wide use
10062013	10072013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	14.26	fittings to install compressor at North side Bldg.
10042013	10072013	SAMUEL	ORTEGA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	1.25	
10042013	10072013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	55	football championship trophy
10042013	10072013	LORRAINE	BAUM	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	165.15	Classroom supplies
10062013	10072013	GWEN	DIAZ	WAL-MART #9867	10\107\11\0010\0600\000\000000\0107	119.15	band supplies
10052013	10072013	PATRICIA	KIDD	BANKS SCHOOL SUPPLY IN	23\111\14\1913\0600\000\000000\3230	14.18	Diaz - Expo markers and eraser
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	28.85	Music room supplies
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	43.18	Team Dinner
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	21	Team Dinner
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	52.65	Team Dinner
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	40.15	Team Dinner
10032013	10072013	MARK	GONZALES	LA CASA DEL REY	23\302\14\2078\0617\000\000000\3230	81.45	Team Dinner
10062013	10072013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	5.55	textbook
10072013	10072013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.54	textbook
10042013	10072013	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	110.32	Office supplies - toner, labels & computer equipment
10042013	10072013	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	4.98	Envelopes
10042013	10072013	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2321\0600\000\000000\2301	21.61	district leadership appreciation
10042013	10072013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	749.2	August/September 2013 - Water Bill
10042013	10072013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	4285.3	August/September 2013 - Water Bill
10052013	10072013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	47.69	Office Supplies
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	320.4	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	480.36	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.4	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.03	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	961.26	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	80	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.13	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.4	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	480.63	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.3	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13	September 2013 - Trash Services

10042013	10072013	ANGELICA	WINELAND	WCI*WASTE CONN T	10\600\26\2622\0421\000\000000\2724	48.06	September 2013 - Trash Services
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	4625.41	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	60.58	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	74.06	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	9251.46	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	10982.89	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	6724.87	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	6046.24	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	16.48	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	638.31	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	149.82	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	10493.43	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	17.75	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	461.44	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\203\26\2622\0622\000\000000\2724	13267.84	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\110\26\2622\0622\000\000000\2724	7394.37	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\204\26\2622\0622\000\000000\2724	14171.77	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\111\26\2622\0622\000\000000\2724	2795.21	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	25\780\26\2622\0622\000\000000\2724	1679.3	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	1094.32	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	7199.91	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	39.51	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\107\26\2622\0622\000\000000\2724	5468.68	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	58.97	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\108\26\2622\0622\000\000000\2724	7304.55	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	759.11	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	76.59	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	601.42	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\105\26\2622\0622\000\000000\2724	4854.72	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	5113.48	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	40.22	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	5451.79	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\101\26\2622\0622\000\000000\2724	4531.48	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\101\26\2622\0622\000\000000\2724	601.42	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\103\26\2622\0622\000\000000\2724	4501.1	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\971\26\2622\0622\000\000000\2721	1732.33	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	23.01	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	11336.39	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	2235.62	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	265.44	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\103\26\2622\0622\000\000000\2724	2929.88	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	640.62	September 2013 Electric Bill
10042013	10072013	ANGELICA	WINELAND	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	78.66	September 2013 Electric Bill
10042013	10072013	MATTHEW	WIFEER	LITTLE VALLEY WHOLESALE	10\109\26\2620\0600\000\000000\2725	116	Supplies - West Ridge
10042013	10072013	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000000\2722	15.8	Parts North East
10042013	10072013	KEVIN	NICKS	WHITESIDES BOOTS & CLO	25\780\27\2740\0600\000\000000\3252	159.99	tools for toolbox
10062013	10072013	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	601.84	DECA Store inventory
10062013	10072013	ELIZABETH	TARBUTTON	BARNES & NOBLE #2718	10\204\11\1100\0600\000\000000\0204	6.36	math reference
10052013	10072013	CYNTHIA	DEGAUGH	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	299.34	Assessment Protocols BASC & ABAS for IEP assessments on students
10062013	10072013	HEIDI	THOMAS	TARGET #0024034	10\201\11\0810\0600\000\000000\0201	20.1	Health Basket
10042013	10072013	JASON	ANDERSON	DICK'S CLOTHING&SPORTI	23\301\14\1993\0600\000\000000\3230	157.89	security cold weather gear
10052013	10072013	IRASEMA MACIAS	GONZALES	HMCO *BOOKS	10\101\11\0010\0600\000\000000\0101	444.24	classroom math supplies
10052013	10072013	IRASEMA MACIAS	GONZALES	HMCO *BOOKS	10\101\11\0010\0600\000\000000\0101	296.16	classroom math supplies
10042013	10072013	BILL	PARKER	KING SOOPERS #0055	22\102\21\2100\0533\000\401000\3220	9.2	Postage stamps for IB
10042013	10072013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	8.48	centers materials
10032013	10072013	NORTHEAST	ELEMENTARY	SAFEWAY STORE#0029173	22\102\21\2100\0617\000\401000\3220	19.71	cookies for Community Council meeting.
10042013	10072013	KAY	COLLINS	EB *THE SCHOOLYARD SCR	10\103\24\2410\0600\000\000000\0103	300	Principal workshop
10042013	10072013	MARTHA	COSBY	REFLECTIONS APPAREL	74\103\14\2098\0600\000\000000\3230	156	PAC student t-shirts
10042013	10072013	MARTHA	COSBY	REFLECTIONS APPAREL	74\103\14\2098\0600\000\000000\3230	2841.95	PAC t-shirts for students
10042013	10072013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	98.93	Instructional supply
10042013	10072013	SHERRY	PARKER	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	20.38	Parker Activity Acct. - Classroom supplies/rewards
10052013	10072013	SOUTHEAST	ELEMENTARY	AMAZON.COM	23\104\14\1980\0640\000\000000\3230	10.49	Library books
10042013	10072013	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	23\104\14\2092\0600\000\000000\3230	708.03	Enrichment Supplies - Legos
10042013	10072013	P GAYE	RUFF	APL*APPLEONLINESTOREUS	28\104\21\2100\0734\000\201300\3284	455.66	VGA adaptators
10052013	10072013	P GAYE	RUFF	APL*APPLEONLINESTOREUS	28\104\21\2100\0734\000\201300\3284	137.93	
10052013	10072013	P GAYE	RUFF	APL*APPLEONLINESTOREUS	10\104\11\1600\0500\000\000000\0104	280.02	
10052013	10072013	P GAYE	RUFF	APL*APPLEONLINESTOREUS	28\104\21\2100\0734\000\201300\3284	99 SE - iPad purchase	
10052013	10072013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	139.75	Ethernet switch
10042013	10072013	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1114	Copy paper
10042013	10072013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	25.65	Fun Run Assembly Supplies
10042013	10072013	HENDERSON	ELEMENTARY	DOLRTREE 3819 00038190	74\105\14\2098\0890\000\000000\3800	14.4	Assembly for Fun run Fundraiser
10032013	10072013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	23\105\14\2098\0890\000\000000\3800	228.8	1st Grade Scholastic News
10032013	10072013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	23\105\14\2098\0890\000\000000\3800	56.63	1st Grade Scholastic News
10032013	10072013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	23\105\14\2098\0890\000\000000\3800	114.4	1st Grade Scholastic News
10032013	10072013	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	74\105\14\2098\0890\000\000000\3800	28.31	Scholastic News for 1st grade
10042013	10072013	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	184.99	Black Print Cartridge for Printer in Office
10042013	10072013	HENDERSON	ELEMENTARY	CHIU'S PRAIRIE CENTER	23\105\14\2030\0600\000\000000\3230	33.67	Sunshine/Lunch for Custodians
10062013	10072013	SARAH	JAMES	TARGET #0021972	23\104\14\2027\0617\000\000000\3230	48.09	Gum - Staff appreciation
10032013	10072013	KELLY	PEPIN	LEARNING A-Z	28\106\16\2016\0600\000\000000\0106	99.95	A - Z License for Kinder
10032013	10072013	KELLY	PEPIN	LEARNING A-Z	23\106\14\1965\0600\000\000000\0106	499.75	License for A - z
10042013	10072013	KELLY	PEPIN	DOLRTREE 3819 00038190	23\106\14\1980\0600\000\000000\0106	20	
10042013	10072013	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	8.64	General Supplies
10042013	10072013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	63.4	general supplies -classrooms
10042013	10072013	KELLY	PEPIN	THE HOME DEPOT #1547	10\106\26\2621\0600\000\000000\0106	26.48	Extension cord covers for classrooms
10052013	10072013	ANGELUNA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	20.96	
10052013	10072013	THIMMIG	ELEM ACTIVITIES	MUSICIANS SUPERSTORE	23\106\14\1913\0600\000\000000\0106	11.7	Ukulele strings
10062013	10072013	HOLLY	BOLYARD	WAL-MART #1659	23\107\14\2030\0600\000\000000\0107	15.85	Gluesticks and tickets (Bolyard classroom)
10042013	10072013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	66.43	Johnson - card stock, staples, laminate film
10042013	10072013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	28.94	Money bag, post-its, name badges for volunteers

10042013	10072013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	11.01	Ortega - Expo markers for conference room
10042013	10072013	JAMIE	BELL	OFFICE DEPOT #1090	10\107\11\0010\0600\000\000000\0107	2.72	Burns - tickets for classrooms
10052013	10072013	JODIE	SCHLIDT	SQ *STORYTELLING FUN -	28\108\32\3210\0600\000\000000\3281	-28	Credit from tax charged for supplies
10052013	10072013	JODIE	SCHLIDT	SQ *NICOLE GONZALES	28\108\32\3210\0600\000\000000\3281	15	Supplies
10052013	10072013	JODIE	SCHLIDT	SQ *STORYTELLING FUN -	28\108\32\3210\0600\000\000000\3281	25.9	Supplies
10052013	10072013	JODIE	SCHLIDT	SQ *STORYTELLING FUN -	28\108\32\3210\0600\000\000000\3281	28	Supplies-charged tax. See credit and rerun of transaction minus taxes.
10042013	10072013	NANCY	ASTOR	J ROUSEK TOY CO INC	74\108\14\2098\0890\000\000000\3800	214	Pencils
10032013	10072013	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	74\108\14\2098\0890\000\000000\3800	299	Literacy Night - Books - Some books were on backorder so the total receipt of \$304 is actually 2 cha
10032013	10072013	JAHEMA	ROBINSON	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	19.94	Robinson
10042013	10072013	RUTH	STEPHENS	SCHOLASTIC BOOK CLUB	10\109\11\0011\0600\000\000000\0109	50	Stephens-supplies
10052013	10072013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	42	white construction paper
10032013	10072013	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	9.33	PE Act Pictures/Inject Fill
10032013	10072013	BRENDA	GUADAGNOLI	AMSAM CORP	10\201\11\0020\0600\000\000000\0201	1132	MS Inst Copy Paper
10042013	10072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1100\0600\000\000000\0201	3.6	Math Clips
10042013	10072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	5.69	Library Magnetic Tape
10042013	10072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	150.56	Math Binders/Sheet Prot/Pens/Clips/Markers/Paper
10052013	10072013	KEITH	METZ	BANKS SCHOOL SUPPLY IN	10\102\11\0200\0600\000\000000\0102	61.48	washable paint
10052013	10072013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	10.04	books
10052013	10072013	DAVID	DIBBERN	LEGO *SHOP@HOME	74\202\14\2098\0600\000\000000\3230	188.82	stem supplies
10042013	10072013	MARIA	GARCIA	SQ *MASTERTECH SOLLUTIO	10\202\11\1391\0600\000\000000\0202	100	Interwrite supplies
10032013	10072013	TINA	PHIBBS	WALGREENS #6344	10\203\11\1300\0600\000\000000\0203	17.93	pencils and light bulbs for science
10032013	10072013	MICHELLE	ESPINOSA	LEWIS PAPER PLACE#3	23\203\14\1950\0600\000\000000\3230	1048	
10052013	10072013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0591\0600\000\000000\0203	53.7	SD cards
10042013	10072013	NORMA	CORONADO	FUN SERVICES INC	23\204\14\2031\0600\000\000000\3230	74.99	helium tank rental-fundraiser BBQ
10052013	10072013	DAWN	LEWALLEN	BEST BUY MHT 00010793	10\204\22\2220\0600\000\000000\0204	59.98	audio headsets
10042013	10072013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	26.97	
10042013	10072013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	30.71	
10042013	10072013	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\1800\0600\000\000000\3230	160	football supplies
10042013	10072013	SUE	WAGNER	COLORADO ASSOC'ON OF 00	10\204\24\2410\0810\000\000000\0204	225	principal membership
10042013	10072013	SUE	WAGNER	PIONEER DRAMA SERVICE	23\204\14\1949\0600\000\000000\3230	149	production materials
10032013	10072013	ROBERT BISHOP	COTNER	MARKERSUPPLY COM	23\301\14\2030\0600\000\000000\3230	123.27	illuminograph set
10042013	10072013	LINDA	BRUNZ	SAFeway STORE0029173	23\301\14\2065\0600\000\000000\3230	10.86	
10052013	10072013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	252.63	bdg materials & tools
10062013	10072013	KAREN	SMIDT	AMAZON SERVICES-KINDLE	10\301\22\2220\0640\000\000000\0301	16.18	books
10062013	10072013	KAREN	SMIDT	REDLINE RACES	23\301\14\1878\0500\000\000000\3230	403	timing/referee
10042013	10072013	KATHEY	RUYSBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	27.62	supplies
10072013	10072013	KATHEY	RUYSBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	15.96	books
10042013	10072013	AARIKA	CAPRA	AMAZON MKTPLACE PMTS	23\301\14\1946\0600\000\000000\3230	138.75	skull models
10052013	10072013	LINDSEY	SOLANO	GAYTON DANCE STUDIO	23\301\14\2091\0500\000\000000\3230	300	football season choreography
10042013	10072013	JOEL	FLANCHER	OFFICE DEPOT #1090	10\301\11\0810\0600\000\000000\0301	21.98	flash drive
10042013	10072013	EUGENIA	MONREAL	AMAZON MKTPLACE PMTS	10\301\11\0621\0640\000\000000\0301	18.69	textbook
10052013	10072013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0640\000\000000\0301	80.4	books
10052013	10072013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0600\000\000000\0301	6.42	hopping
10052013	10072013	EUGENIA	MONREAL	AMAZON MKTPLACE PMTS	10\301\11\0621\0640\000\000000\0301	14.99	textbook
10042013	10072013	NORMAN	PAWLOWSKI	VARSIITY SPORTS	23\301\14\2086\0600\000\000000\3230	273	golf awards
10052013	10072013	REBECCA	SMITH	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	1357	microscopes
10042013	10072013	JOAN	ROOT	OFFICE DEPOT #1078	10\301\13\0030\0600\000\312000\0301	11.04	picture hanger
10042013	10072013	JOAN	ROOT	OFFICE DEPOT #1080	10\301\13\0030\0600\000\312000\0301	51.49	office supplies
10062013	10072013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	82.43	cooking lab groceries
10062013	10072013	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	6.99	app for reading music for pad
10052013	10072013	JENNIFER	BYRNER	HOBBY-LOBBY #0030	10\302\11\0560\0600\000\000000\0302	72.41	Costume, supplies & props for Play
10032013	10072013	LISA	RYDLUND	GOVNCNTN	10\102\11\0010\0600\000\000000\0102	213.3	VDA cables to connect VDI to projectors.
10042013	10072013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	55.28	recycle
10042013	10072013	GENEVA	MILLER	OFFICE DEPOT #1079	23\302\14\1947\0600\000\000000\3230	101.25	Colored pencils for student class activities/projects
10042013	10072013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	877.64	Supplies for student class activities/projects
10042013	10072013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	31.41	Finance office supplies
10042013	10072013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	148.9	White board for new classroom
10042013	10072013	GENEVA	MILLER	OFFICE DEPOT #1214	23\302\14\1947\0600\000\000000\3230	84.8	markers for student class activities/projects
10042013	10072013	RICHARD	AFFLECK	ACTION AWARDS AND ENGR	23\301\14\2088\0600\000\000000\3230	1830	EMAC Trophies
10042013	10072013	KRISHA	CARDENAS	COLORADO TIRE RECYCLIN	23\302\14\1800\0600\000\000000\3230	336.25	Tire Recycling
10042013	10072013	KRISHA	CARDENAS	GARRETSONS SPORT CENTE	23\302\14\2082\0600\000\000000\3230	925	Socks and Volleyballs
10042013	10072013	KRISHA	CARDENAS	P M SHIRTS	10\302\24\2410\0600\000\000000\0302	181.94	Staff polos & t-shirts
10042013	10072013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	22.61	Boxes for liaisons files.
10042013	10072013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2321\0580\000\000000\2301	1230	
10042013	10072013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	5295	
10042013	10072013	JUDY	CRAIG	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	49.68	Communicate Jr social skills game and sticker chart
10042013	10072013	MELANIE	SHEEHAN	DOIRTREE 3819 00038190	10\600\12\1700\0600\000\313000\2101	87	Classroom Supplies
10062013	10072013	PATRICIA	PASSARELLI	WAL-MART #4288	10\610\12\1791\0600\000\313100\2101	71.73	Management supplies to support classroom routine
10052013	10072013	CATHY	LIBERTE	APL*APPLE ITUNES STORE	10\600\12\1770\0600\000\313000\2101	49.99	Little Bee Speech for Judy Craig Speech Therapist
10062013	10072013	CYNTHIA	RITTER	PAYPAL *MATHELIQIU	10\600\22\2212\0600\000\000100\2112	15	Mathalicious subscription
10042013	10072013	RUTH	DESCRESENTS	KEY PM & LODGING	10\600\28\2830\0580\000\000000\2501	144.13	balance of room charge for conference - ruth
10032013	10072013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	431.2	INVOICE #0649516 ATF FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1816.88	INVOICE #252801 FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1100.12	INVOICE #252788 FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1651.99	INVOICE #252780 PROPANE FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1174.15	INVOICE #252760 PROPANE FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1810	INVOICE #564171 PROPANE FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1049.98	INVOICE #264163 PROPANE FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	862.43	invoice #252747 propane fuel for buses
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	967.54	INVOICE #252737 PROPANE FUEL FOR BUSES
10042013	10072013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1145.57	INVOICE #264115 PROPANE FUEL FOR BUSES
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\202\31\3100\0616\000\000000\3510	326.77	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\792\31\3100\0616\000\000000\3510	244	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\103\31\3100\0616\000\000000\3510	111	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	111	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	424.85	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\793\31\3100\0616\000\000000\3510	153.39	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	921.56	
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\102\31\3100\0616\000\000000\3510	1143.05	

10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51(797)31(3100)0616(000)000000(3510	1004.85
10042013	10072013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51(203)31(3100)0616(000)000000(3510	544.68
10042013	10072013	MELISSA	COCHRAN	UNION COLONY BANK POST	10(600)28(2846)0533(000)000000(2602	21.72 postage to send October count verifications
10072013	10072013	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10(600)28(2846)0533(000)000000(2602	35 monthly service
10062013	10072013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10(111)11(0010)0640(000)000000(0111	20.92 Teacher Resource
10042013	10072013	RANETTE	JORDAN	MCGRAW-HILL COMPAN	17(301)26(2620)0540(000)145913(3170	66 Cap Reserve BHS Auditorium advertisement
10062013	10072013	LESLIE	BACA	AMAZON.COM	10(111)11(0010)0600(000)000000(0111	22.17 Cork Board for counselor office
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	69.96 Pool
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	236.5 OSMS
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	140 Second Creek
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	157.3 VMs
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	198 Henderson
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	291.5 PVHS
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	242 PVMS
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	148.4 West Ridge
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	140 Thimmig
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	125 Southeast
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	169.07 Transportation
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	116.6 BHA
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	174.9 OTMS
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	132.5 Northeast
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	148.4 South
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	140 Brantner
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	163.15 Pennock
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	132.5 North
10042013	10072013	DEBBIE	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	50 Technology
10042013	10072013	RANDY	PETERSON	ORKIN #891	10(760)26(2620)0400(000)000360(2722	291.5 BHS
10022013	10072013	RANDY	SHARRAI	THE HOME DEPOT #1547	10(760)26(2620)0600(000)000380(2722	52.77 West Ridge/Fac. hose/female end hose repair and tie downs
10042013	10072013	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10(760)26(2620)0600(000)000380(2722	527.46 PVHS Kitchen DEL-2162516 motor
10042013	10072013	RANDY	SHARRAI	THE TRANE COMPANY	10(760)26(2620)0600(000)000320(2722	27.2 leak loc/safety glasses fac.
10042013	10072013	JOHN	NELSON	WHITESIDES BOOTS & CLO	10(760)26(2620)0600(000)000360(2722	109.99 Rods safety boots
10042013	10072013	RUSSELL	PINEDA	COLORADO ASPHALT SER	10(760)26(2630)0400(000)000000(2725	2175 Handicap ramps installation
10042013	10072013	RUSSELL	PINEDA	FASTENAL COMPANY01	10(760)26(2630)0600(000)000000(2725	186.83 Concrete drill bit
10042013	10072013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10(760)26(2630)0400(000)000000(2725	1800 Field renovation at Rockies
10042013	10072013	RUSSELL	PINEDA	ERMOLD PARK AND RECREA	10(760)26(2630)0600(000)000000(2725	525.2 Swing set parts
10042013	10072013	KAREN	GEER	CARQUEST 01039353	25(780)27(2740)0600(000)000000(3252	20.98 INVOICE #H2756-175731 WINTER BLADES FOR STOCK
10072013	10082013	SAMUEL	ORTEGA	SAMSCUB #4745	23(202)14(1988)0600(000)000000(3230	320.84 concession supplies
10072013	10082013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23(301)14(1946)0640(000)000000(3230	23.8 textbook
10072013	10082013	DANIEL	DOEHLER	KSA EVENTS	23(301)14(2076)0580(000)000000(3230	739.05 deposit on Florida trip
10072013	10082013	DANIEL	DOEHLER	KSA EVENTS	23(301)14(2076)0580(000)000000(3230	1000 deposit on Florida trip
10072013	10082013	MELINDA	VELAZQUEZ	TARGET 00021832	10(600)23(2310)0600(000)000000(2201	21.49 BOE Candidate Forum at Thimmig
10072013	10082013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10(600)25(2520)0600(000)000000(2403	16.17 Office Supplies
10072013	10082013	MATTHEW	KEEFE	WAL-MART #6567	10(109)11(0830)0600(000)000000(0109	11.88 PE-Target Wall supplies
10072013	10082013	JASON	ANDERSON	GOOGLE *CSSWA	10(301)11(0030)0580(000)000000(0301	125 MTSS Conference registration for Emmy Brouillette
10072013	10082013	ALEXIS LUISE	ALLAN	SQ *JUSTIN MATOTT	23(102)14(1927)0640(000)000000(3220	80 Justin Matott books for students who purchased them.
10072013	10082013	ALAYNA	QURY	WAL-MART #2751	23(301)14(1943)0600(000)000000(3230	31.77 jolly ranchers, pens, paper
10072013	10082013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74(104)14(2098)0890(000)000000(3800	103.94 Food for PTO meeting
10072013	10082013	P GAYE	RUFF	WAL-MART #1659	10(104)11(0010)0600(000)000000(0104	18.91 Clinic supplies
10072013	10082013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10(105)11(0010)0640(000)000000(0105	6.48 Resource Book for Britt
10072013	10082013	JAMIE	BELL	BANKS SCHOOL SUPPLY IN	23(107)14(1950)0600(000)000000(0107	63.22 Pencils for International Walk-to-School Day
10072013	10082013	JAMIE	BELL	REFLECTIONS APPAREL	10(107)24(2410)0600(000)000000(0107	141.25 Custodian Uniform Shirts
10072013	10082013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23(108)14(1961)0600(000)000000(3230	11.29 Library Books
10072013	10082013	JULIE	BOZEMAN	OFFICE DEPOT #1078	10(109)11(0010)0600(000)000000(0109	21.8 grey construction paper
10072013	10082013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10(109)11(0010)0600(000)000000(0109	204.73 envelopes, construction paper
10082013	10082013	ELIZABETH	YORK	CDW GOVERNMENT	23(110)14(1980)0600(000)000000(3230	27.31 Computer cable
10072013	10082013	ELIZABETH	YORK	OFFICE DEPOT #1080	10(110)11(0010)0600(000)000000(0110	88.96 Laminating film
10072013	10082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23(110)14(1980)0600(000)000000(3230	275.52 24 sets of large bookends
10072013	10082013	MARIA	GARCIA	ZAMAR SCREEN PRINTING	23(202)14(2031)0600(000)000000(3230	543 NHS t-shirts
10072013	10082013	VIKAN	MIDDLE SCHOOL	SOCIAL STUDIES SCH SRV	10(202)11(0810)0600(000)000000(0202	420.34 supplies
10062013	10082013	LEONARD TREY	GRIFFIN	WAL-MART #5137	10(203)11(1300)0600(000)000000(0203	66.97
10062013	10082013	LEONARD TREY	GRIFFIN	THE HOME DEPOT #1528	10(203)11(1300)0600(000)000000(0203	16.97
10082013	10082013	MICHELE	ESPINOSA	AMAZON.COM	10(203)11(0830)0600(000)000000(0203	122.97 shaun white balance training boards
10082013	10082013	MICHELE	ESPINOSA	AMAZON MKTPLACE PMTS	10(203)11(0830)0600(000)000000(0203	24.99 glow stick brackets
10072013	10082013	MICHELE	ESPINOSA	SOCIAL STUDIES SCH SRV	10(203)11(0810)0600(000)000000(0203	134.29 eating disorder posters
10072013	10082013	TERRA	SHEA	PAYPAL *EAGALEONE1	10(204)11(1391)0600(000)000000(0204	16.9 tech lab supplies
10082013	10082013	DAWN	LEVALLAN	AMAZON MKTPLACE PMTS	23(204)14(1980)0600(000)000000(3230	36.73 replacement projector remote
10072013	10082013	AMY	LEONARD	KING SOOPERS #0114	23(204)14(2030)0617(000)000000(3230	45.19 Townsend BBQ items
10072013	10082013	SUE	WAGNER	IPN/PAYMENTNETWORK	10(204)26(2621)0600(000)000000(0204	11.92 custodial supplies
10082013	10082013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23(301)14(1958)0600(000)000000(3230	128.83 gloves
10072013	10082013	KATHEY	RUYSBAL	AMAZON.COM	10(301)11(0030)0640(000)000000(0301	37.34 books
10072013	10082013	KATHEY	RUYSBAL	AMAZON MKTPLACE PMTS	10(301)11(0500)0640(000)000000(0301	27.96 books
10082013	10082013	KATHEY	RUYSBAL	AMAZON.COM	23(301)14(1912)0640(000)000000(3230	101.7 books
10082013	10082013	KATHEY	RUYSBAL	AMAZON.COM	10(301)11(0500)0640(000)000000(0301	18.79 books
10072013	10082013	KATHEY	RUYSBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	13.99 books
10082013	10082013	KATHEY	RUYSBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	13.95 books
10082013	10082013	KATHEY	RUYSBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	10.78 books
10072013	10082013	SHYLAH	WEBB	KING SOOPERS #81	23(301)14(2003)0617(000)000000(3230	12.75 butter
10072013	10082013	RAJEAN	TIFFANY	WAL-MART #1659	23(301)14(1946)0600(000)000000(3230	27.52 paper
10072013	10082013	TODD	HETHERINGTON	OREILLY AUTO 00030932	23(301)14(2068)0600(000)000000(3230	6.09 buffer pads
10072013	10082013	EUGENIA	MONREAL	AMAZON MKTPLACE PMTS	10(301)11(0621)0640(000)000000(0301	18.69 textbook
10082013	10082013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10(301)11(0621)0600(000)000000(0301	51.48 ALUD PROG G12
10072013	10082013	REBECCA	SMITH	HODGE PRODUCTS INC	10(301)11(0830)0600(000)000000(0301	84.93 locks
10072013	10082013	JULIE	TURJILLO	ALERT SERVICES, IN	23(301)14(1800)0600(000)000000(3230	700.4 athletic training supplies
10072013	10082013	JOAN	ROOT	AIRPORT EXPRESS	22(301)19(0090)0580(000)040800(3220	34.5 shuttle at Career Pathway Conf
10072013	10082013	SHAWNA LEA	KARL	KING SOOPERS #81	10(302)13(0900)0600(000)312000(0302	1.32 FCCLA Fundraiser for Brownies / Nutrition and Wellness groceries
10072013	10082013	SHAWNA LEA	KARL	KING SOOPERS #81	23(302)14(2064)0600(000)000000(3230	14.63 FCCLA Fundraiser for Brownies / Nutrition and Wellness groceries
10082013	10082013	MICHAEL	JURKIEWICZ	HMCO *BOOKS	10(302)11(0030)0640(000)000000(0302	106.02 Teachers edition Sociology Textbook
10072013	10082013	JASON	OLULMAN	OFFICE DEPOT #2187	10(302)11(0500)0600(000)000000(0302	26.66 English department supplies
10082013	10082013	KELLY	GONZALES	DOMINO'S 6195	23(302)14(2057)0617(000)000000(3230	23.47 Senior Class Officer Lunch - Senior Class Meeting

10072013	10082013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0640\000\000000\0302	43.99	Fred Jones book: Tools for Teaching
10082013	10082013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0640\000\000000\0302	46.99	Fred Jones book: Tools for Teaching
10072013	10082013	GENEVA	MILLER	THE CHATEAUX AT FOX ME	23\302\14\2058\0400\000\000000\3230	7500	Prom Venue Rental
10082013	10082013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0640\000\000000\0302	70.99	Fred Jones book: Tools for Teaching
10072013	10082013	RICHARD	AFFLECK	MASEK GOLF CARS OF COL	23\302\14\1800\0600\000\000000\3230	10.8	Fuses for Golf Cart
10072013	10082013	TAMARA	HART	TECHNOLOGY STUDENT ASS	23\302\14\1911\0500\000\000000\3230	276	CTSO Membership / TSA State and national membership
10072013	10082013	LYNN ANN	SHEATS	ASSOC SUPERV AND CURR	10\600\23\2321\0810\000\000000\2301	189	
10072013	10082013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	28.52	Items for cookies and BLTs, Life skills lesson
10072013	10082013	EDIE L STEWART	UNDBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	35.48	office supplies
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1293.95	INVOICE # 167904 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2629.86	INVOICE #166628 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2149.45	INVOICE #166917 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1026.3	INVOICE #164278 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	365.56	INVOICE #166153 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2097.5	INVOICE #166152 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2576.88	INVOICE #166918 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1901.68	INVOICE #164629 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1945.02	INVOICE #163569 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	504.24	INVOICE #163570 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2936.58	INVOICE #165449 FUEL FOR BUSES
10072013	10082013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3690.43	INVOICE #167903 FUEL FOR BUSES
10042013	10082013	LYNETTE	GRIFFIN	HAWKINS COMMERCIAL APP	51\792\31\3100\0400\000\000000\0310	1013	BC - Steamer Repair
10072013	10082013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\301\11\0030\0600\000\000000\0301	1048	
10072013	10082013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\301\11\0810\0600\000\000000\0301	1048	
10072013	10082013	LESLIE	BACA	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	95.5	Class set of thesauruses
10072013	10082013	DEBBIE	PETERSON	BRINCO FIRE ALARM SYST	10\760\26\2620\0600\000\000030\2722	69	BHS
10072013	10082013	JOEY	JODOLA	ORILLY AUTO 00039932	10\760\26\2630\0600\000\000000\2725	67.96	get Transmission fluid for air compressor
10072013	10082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	53.21	INVOICE #2756-175776 PARTS FOR 224
10072013	10082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	3	INVOICE #2756-175803 PARTS FOR STOCK
10072013	10082013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	163.42	INVOICE #1232800977 PARTS FOR STOCK
10072013	10092013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	17.92	band supplies
10072013	10092013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	-19.29	refund charge with tax
10072013	10092013	MELISSA	SUPER GREENE	WAL-MART #4567	23\301\14\1946\0600\000\000000\3230	58.18	lab supplies
10082013	10092013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	5.15	textbook
10082013	10092013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	5.15	textbook
10082013	10092013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	5.17	textbook
10072013	10092013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	1000	deposit on Florida trip
10072013	10092013	MELINDA	VELAZQUEZ	SAFeway STORE0029173	10\600\23\2310\0617\000\000000\2201	44.92	Candidate Forum Thimmid
10072013	10092013	ANGELICA	WINELAND	SHERATON CRESCENT FB	10\600\25\2510\0580\000\000000\2401	48.07	GFOA Training - Meal
10072013	10092013	ANGELICA	WINELAND	AAA TAXI 483	10\600\25\2510\0580\000\000000\2401	50.01	GFOA Training - Cab from airport
10082013	10092013	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000030\2722	310.31	Parts Second Creek
10082013	10092013	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000030\2722	103.46	Parts for Sam
10072013	10092013	CHARLES	GORDON	THE HOME DEPOT #1547	10\204\12\1240\0600\000\000000\0204	78	grill items, rope
10072013	10092013	MARTHA	COSEY	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	65.23	supplies for student projects
10072013	10092013	MARTHA	COSEY	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0103	-14.57	Credit for broken item returned
10072013	10092013	MARTHA	COSEY	FITNESS FINDERS INC	23\103\14\1950\0600\000\000000\3230	1951.98	Character Counts Charms
10082013	10092013	MARTHA	COSEY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	47.1	Instructional supply
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	172	Custodial supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	842.72	Custodial supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	336.52	Custodial supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	2590.58	Custodial supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	139.9	Custodial supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	588	Custodial Supplies
10082013	10092013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	42.8	Custodial supplies
10082013	10092013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	29.56	General office supplies
10082013	10092013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	-25.65	Return of items
10082013	10092013	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\16\0016\0600\000\000000\0105	10.24	Supplies full day kinder
10082013	10092013	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0600\000\000000\0106	55.52	Books for Holmquist - Reading writing and comprehension
10082013	10092013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\1210\0600\000\000000\0106	13.74	Items for Music
10072013	10092013	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\1913\0600\000\000000\0106	103.95	Items for chair/music
10082013	10092013	JODIE	SCHLIT	SAMSClub #4745	28\108\32\3210\0600\000\000000\3281	126.06	Snacks/Supplies
10082013	10092013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	44.81	Snacks/Supplies
10072013	10092013	WEST RIDGE	ELEMENTARY	ORIENTAL TRADING CO	74\109\14\2098\0890\000\000000\3800	310.19	Halloween prizes for Fall Festival
10082013	10092013	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	74\109\14\2098\0890\000\000000\3800	8.99	Library Book for book review
10082013	10092013	LYNETTE	COULTER	SAMSClub #4745	28\110\32\3210\0600\000\000000\3281	229.8	Snacks/Supplies
10082013	10092013	TURNBERRY	ELEMENTARY	NASCO MAIL ORDER	23\110\14\1904\0600\000\000000\3230	327.94	Art on a Cart
10092013	10092013	TURNBERRY	ELEMENTARY	MHE*MGRAW-HILL ECOMM	10\110\11\0010\0640\000\000000\0110	849.52	Number Worlds - for SpEd
10072013	10092013	ELIZABETH	YORK	AMSN CORP	23\110\14\1977\0600\000\000000\3230	1104	40 cases paper
10082013	10092013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
10082013	10092013	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	28.48	Tech Sanitizing Wipes
10082013	10092013	D RICKY	BRAINPOP	BRAINPOP	10\201\11\1300\0640\000\000000\0201	99	Science BrainPOP Subscription
10082013	10092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	11.38	Library Magnetic Tape
10082013	10092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	7.72	Library Sharpies/Athletics Storage Tub
10082013	10092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\200\14\1800\0600\000\000000\3230	14.44	Library Sharpies/Athletics Storage Tub
10082013	10092013	MARIA	GARCIA	AMERICAN PRINTWEAR LTD	74\202\14\2098\0600\000\000000\3230	672.66	vikan spirit wear
10072013	10092013	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	105.9	parts for lab
10072013	10092013	TERRA	SHEA	PAYPAL *PSUJFB	10\204\11\1391\0600\000\000000\0204	15.59	tech lab supplies
10072013	10092013	DAVWN	LEWALLEN	ORIENTAL TRADING CO	23\204\14\1980\0600\000\000000\3230	12.5	library decor
10082013	10092013	SUE	WAGNER	OFFICE DEPOT #1079	10\204\24\2410\0600\000\000000\0204	6.04	post its
10082013	10092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	173.2	
10082013	10092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\21\2123\0600\000\000000\0204	44.4	
10082013	10092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	39.06	
10082013	10092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\21\2130\0600\000\000000\0204	69.47	covered trash can
10082013	10092013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	36.56	groceries
10082013	10092013	LINDA	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	205	groceries	
10082013	10092013	DOUG	CALAHAN	AHP*WOODSMITHSTORE.COM	10\301\13\1030\0640\000\312000\0301	39.8	project books
10082013	10092013	KAREN	SMIDT	MICHAELS STORES 8790	23\301\14\2010\0600\000\000000\3230	102.21	tshirts & fabric paint
10082013	10092013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	71.46	books
10082013	10092013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.9	books

10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	7.92	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.9	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10082013	10092013	KATHEY	RUYPAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	5.13	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	12.13	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	111.6	books
10082013	10092013	KATHEY	RUYPAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	108.48	books
10082013	10092013	KATHEY	RUYPAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	7.48	books
10092013	10092013	KATHEY	RUYPAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	87.31	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10082013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	27.36	books
10092013	10092013	KATHEY	RUYPAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	94.92	books
10092013	10092013	KATHEY	RUYPAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	7.87	books
10082013	10092013	AARIKA	CAPRA	ZAHOUREK SYSTEMS, INC	10\301\11\0030\0580\000\000000\0301	350	Zahourek Workshop for John Biner
10082013	10092013	AARIKA	CAPRA	ZAHOUREK SYSTEMS, INC	10\301\11\1300\0580\000\000000\0301	350	Zahourek Workshop for Aarika Capra
10092013	10092013	EUGENIA	MONREAL	AMAZON MKTPLACE PMTS	10\301\11\0621\0640\000\000000\0301	15.09	textbook
10082013	10092013	REBECCA	SMITH	APL*APPLEONLINESTOREUS	10\301\14\1922\0600\000\000000\3230	658	2 iPad minis
10072013	10092013	BRIGHTON HIGH	SCHOOL	TRENCH SHORING SYST	23\301\14\2030\0600\000\000000\3230	125	wristbands
10082013	10092013	JOAN	ROOT	ROC*ROCKLER WDWK HWDE	10\301\13\1010\0600\000\312000\0301	31.98	5 pc silicone glue application kit
10082013	10092013	SHAWNA LEA	KARL	MICHAELS STORES 8790	23\302\14\2065\0600\000\000000\3230	46	cardstock for interior design class project
10082013	10092013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	9.16	FCCLA Fundraiser for Brownies / Nutrition and Wellness groceries
10082013	10092013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	12.76	FCCLA Fundraiser for Brownies / Nutrition and Wellness groceries
10072013	10092013	GREG	HAAN	U-HAULALL SECURE SELF	23\302\14\1906\0400\000\000000\3230	102.87	truck rental for instruments
10072013	10092013	GREG	HAAN	U-HAULALL SECURE SELF	23\302\14\1906\0400\000\000000\3230	3.71	truck rental for instruments
10082013	10092013	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-7.02	refund - book not available
10082013	10092013	LISA	RYDLUND	OFFICE DEPOT #1079	10\102\11\0010\0600\000\000000\0102	1.89	new teacher supplies-Kawasaki
10082013	10092013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	44.48	laminating film
10082013	10092013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	130.09	new teacher supplies
10092013	10092013	RACHEL	JENSEN	DOMINDO'S 6195	10\600\12\1700\0617\000\313000\2101	43.49	Rewards/Incentives for meeting NWEA goals
10082013	10092013	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	400.84	uniforms
10082013	10092013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1984\0600\000\000000\3230	443.1	Haunted House Supplies
10082013	10092013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0640\000\000000\0302	48.99	Fred Jones book: Tools for Teaching
10082013	10092013	KATE	HAMILTON	NASSP MOTO	10\302\11\0030\0617\000\000000\0302	1560	Registration for LULAC Leadership Conference (7 students-1 Staff)
10072013	10092013	NAOMI	GALLAWAY	HOMEDEPOT.COM	10\303\11\0830\0600\000\000000\0303	129	Fan for Gym- PE Class
10082013	10092013	NAOMI	GALLAWAY	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	289.75	Service repairs for Color LaserJet Printer #15- upstairs computer lab room 201
10072013	10092013	JANET	WYATT	THE BROADMOOR RESRVATI	10\600\23\2315\0580\000\000000\2203	164.45	
10072013	10092013	DEBBIE	DINGES	P A PUBLISHING	10\600\22\2213\0640\000\000000\2113	47.95	Book for S. Freeman
10082013	10092013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	23.8	Printer ink for liaisons
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	260.92	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	191.85	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	191.85	
10072013	10092013	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	164.45	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-135	
10082013	10092013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-40	
10082013	10092013	LYNN ANN	SHEATS	COLORADO			

10092013	10102013	Laura	CORNELL	SAMSClub #4745	23(302)14(1923)0600(000)000000(3230	247.4	Inside concessions supplies
10092013	10102013	Kevin	DENKE	STK*SHUTTERSTOCK.COM	10(600)23(2322)0600(000)000000(2711	49	
10092013	10102013	Andrew	RUSSELL	AMAZON MKTPLACE PMTS	23(301)14(1946)0640(000)000000(3230	26.47	textbook
10102013	10102013	Andrew	RUSSELL	AMAZON MKTPLACE PMTS	23(301)14(1946)0640(000)000000(3230	11.33	textbook
10092013	10102013	Daniel	DOEHLER	KSA EVENTS	23(301)14(2076)0580(000)000000(3230	1000	deposit on Florida trip
10082013	10102013	Matthew	WILFER	THE HOME DEPOT #1547	10(760)26(2630)0600(000)000000(2725	9.94	Supplies
10102013	10102013	Mary	BERENS	NCS PEARSON	10(600)12(1770)0600(000)313000(2101	548.42	Speech Kit and protocols for therapists/PLS-5
10092013	10102013	Matthew	KEEFE	WAL-MART #4567	10(109)11(0830)0600(000)000000(0109	19.82	PE-target wall supplies
10092013	10102013	Thomas	KUMTZ	LOWES #01812*	10(301)13(0100)0600(000)312000(0301	62.62	chop saw blades, drop cloth
10092013	10102013	Elise	LAM	AMAZON MKTPLACE PMTS	10(600)21(2140)0600(000)313000(2102	52.94	Zone of Regulations, Leah Kuypers
10092013	10102013	Elise	LAM	AMAZON.COM	10(600)21(2140)0600(000)313000(2102	25.49	Lego Ultimate building set for students
10102013	10102013	Heather	SYMONS	NCS PEARSON	10(600)21(2140)0600(000)313000(2102	74.7	BASC @ Protocols
10082013	10102013	IRASEMA MACIAS	GONZALES	APPLE STORE #R182	10(101)11(1210)0600(000)000000(0101	797	classroom supply IPAD and accessories img 10-15-13
10092013	10102013	Chanell	TRUJILLO	KING SOOPERS #81	28(111)32(3210)0600(000)000000(3281	74.61	Snacks/Supplies
10092013	10102013	Chanell	TRUJILLO	KING SOOPERS #81	28(111)32(3210)0600(000)000000(3281	7.08	Snacks
10082013	10102013	SOUTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74(104)14(2098)0890(000)000000(3800	10.13	
10082013	10102013	SOUTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74(104)14(2098)0890(000)000000(3800	19.26	
10092013	10102013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74(104)14(2098)0890(000)000000(3800	352.9	Fundraiser prizes
10092013	10102013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74(104)14(2098)0890(000)000000(3800	1000	Fundraiser prizes
10092013	10102013	P GAYE	RUFF	OFFICE DEPOT #1080	10(104)11(1600)0600(000)000000(0104	62.95	cables
10092013	10102013	LISA	EGAN	OFFICE DEPOT #1080	10(105)11(0010)0600(000)000000(0105	2.85	Supplies for Strate/Office/flynn/Cox/Cammack
10092013	10102013	LISA	EGAN	OFFICE DEPOT #1080	10(105)11(0014)0600(000)000000(0105	14.68	Supplies for Strate/Office/flynn/Cox/Cammack
10092013	10102013	LISA	EGAN	OFFICE DEPOT #1080	10(105)24(2410)0600(000)000000(0105	63.19	Supplies for Strate/Office/flynn/Cox/Cammack
10092013	10102013	LISA	EGAN	OFFICE DEPOT #1080	10(105)24(2410)0600(000)000000(0105	11.68	Supplies for Strate/Office/flynn/Cox/Cammack
10092013	10102013	KELLY	PEPIN	AMAZON.COM	10(106)11(1210)0600(000)000000(0106	37.63	Items for music
10092013	10102013	KELLY	PEPIN	WAL-MART #1659	23(106)14(2018)0600(000)000000(0106	157.3	2nd grade fundraiser
10092013	10102013	KELLY	PEPIN	OFFICE DEPOT #1080	10(106)11(0010)0600(000)000000(0106	136.24	Supplies for classrooms
10092013	10102013	KELLY	PEPIN	OFFICE DEPOT #5101	28(106)16(0016)0600(000)000000(0106	59.97	Speakers for Full Day Kinder
10082013	10102013	THIMMIG	ELEM ACTIVITIES	PRO DOOR PARTS	23(106)14(1950)0600(000)000000(3230	971.81	
10082013	10102013	TANNER	DAHLMAN	BIG LOTS STORES - #457	23(107)14(1904)0600(000)000000(3230	6.9	Ziplocs for Storage and Clay (Art)
10092013	10102013	JAMIE	BELL	U OF O PBIS APPS	10(107)24(2410)0580(000)000000(0107	250	PBIS Yearly Renewal
10092013	10102013	JAMIE	BELL	OFFICE DEPOT #1080	10(107)11(0010)0600(000)000000(0107	12.55	Graham - card stock and laminate sheets
10082013	10102013	NANCY	ASTOR	LEWIS PAPER PLACE#3	10(108)11(0010)0600(000)000000(0108	1048	Copy Paper
10092013	10102013	SECONO CREEK	ELEMENTARY	AMAZON.COM	23(108)14(1961)0600(000)000000(3230	-0.19	Refunding of tax
10092013	10102013	SECONO CREEK	ELEMENTARY	AMAZON.COM	23(108)14(1961)0600(000)000000(3230	11.1	Library Books
10082013	10102013	SECONO CREEK	ELEMENTARY	APPLE STORE #R182	74(108)14(2098)0890(000)000000(3800	-594	Return Apple TVs
10092013	10102013	SECONO CREEK	ELEMENTARY	OFFICE DEPOT #2720	74(108)14(2098)0890(000)000000(3800	20.53	Yearbook - Order Forms
10082013	10102013	JULIE	BOZEMAN	DEMCO INC	10(109)22(2220)0600(000)000000(0109	19.67	liquid adhesive
10092013	10102013	TURNBERRY	ELEMENTARY	ADVANCED KEYBOARD TECH	23(110)14(2035)0600(000)000000(3230	28	AC Adaptor for sped
10082013	10102013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23(201)14(1906)0600(000)000000(3230	-18.3	Band Act Refund for Brush/Strap Return
10082013	10102013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23(201)14(1906)0600(000)000000(3230	-5	Band Act Refund for Plug Return
10082013	10102013	BRENDA	GUADAGNOLI	GOVNCCTN	10(201)11(1391)0600(000)000000(0201	2.95	Tech Audio Cable
10092013	10102013	BRENDA	GUADAGNOLI	PAYPAL *CSP	10(201)22(2213)0500(000)000000(0201	165	Staff Dev CSSP Conference Ref K Sayer
10092013	10102013	BRENDA	GUADAGNOLI	COURTIERTRADE PRODUCTS	10(201)11(0020)0600(000)000000(0201	474	M5 Inst Projector
10092013	10102013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10(202)22(2220)0640(000)000000(0202	64.7	books
10092013	10102013	LINDSEY	BALTZ	KING SOOPERS #0114	10(204)11(0900)0600(000)000000(0204	23.47	classroom consumables
10082013	10102013	DAWN	LEWALLEN	HOBBY-LOBBY #0034	23(204)14(2036)0600(000)000000(3230	12.47	basket, ribbon
10082013	10102013	DAWN	LEWALLEN	HOBBY-LOBBY #0034	23(204)14(1980)0600(000)000000(3230	51.46	display case decor
10092013	10102013	DAWN	LEWALLEN	BOOKS ARE FUN IVR	10(204)22(2220)0640(000)000000(0204	22	library collection
10092013	10102013	AMY	LEONARD	MICHAELS STORES 8790	23(204)14(2030)0600(000)000000(3230	58.27	dance decorations
10082013	10102013	SUE	WAGNER	IMPRINT COM	23(204)14(2056)0600(000)000000(3230	-25.44	refund tax charge for lanyards
10102013	10102013	MARTIN	PEARSON	AMAZON.COM	10(204)24(2410)0640(000)000000(0204	57.4	instructional materials
10092013	10102013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23(301)14(1958)0600(000)000000(3230	59.99	gloves
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	9.27	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	8.99	books
10092013	10102013	KATHEY	RUYBAL	AMAZON.COM	23(301)14(1912)0640(000)000000(3230	203.4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4.7	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	KATHEY	RUYBAL	AMAZON.COM	10(301)11(0030)0640(000)000000(0301	10.96	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	28.45	books
10092013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10102013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0500)0640(000)000000(0301	7.83	books
10102013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	7.31	books
10102013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	7.43	books
10102013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10102013	10102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301	4	books
10092013	10102013	TODD	HETHERINGTON	BLACKJACK PIZZA FRANCHISING INC	10(301)13(1070)0617(000)312000(0301	42	lunch for auto advisory committee mtg
10092013	10102013	REBECCA	SMITH	A TO Z SPEC	23(301)14(2075)0600(000)000000(3230	1548.5	football booster tshirts
10092013	10102013	JULIE	TRUJILLO	FLIP OUT INC	23(301)14(2085)0600(000)000000(3230	2450	flip flops
10082013	10102013	JULIE	TRUJILLO	RADIO RESOURCE INC	23(301)14(1993)0600(000)000000(3230	349.7	batteries for radios
10092013	10102013	CASEY	SCHMITZ	KING SOOPERS #81	23(302)14(2065)0600(000)000000(3230	141.27	Catering class groceries
10102013	10102013	KELLY	GONZALES	DONINGO'S 6195	23(302)14(2057)0617(000)000000(3230	33.21	Senior Class Officer Lunch - Senior Class Meeting
10092013	10102013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10(302)24(2410)0640(000)000000(0302	73.94	Fred Jones book: Tools for Teaching
10092013	10102013	TODD	RICCIO	VOLUNTEER COLLECTIBLES	23(302)14(2075)0600(000)000000(3230	816.27	Senior Night Gifts
10092013	10102013	TAMARA	HART	CUSTOMINK TSHIRTS	23(302)14(2031)0600(000)000000(3230	768.4	NHS t-shirts
10082013	10102013	NAOMI	GALLAWAY	REDWOOD TOXICOLOGY	10(303)21(2122)0300(000)000000(0303	38.5	UA Testing for students
10092013	10102013	STACY	FREEMAN	KING SOOPERS #0068	10(600)22(2213)0617(000)000000(2113	15.98	Cohort snacks
10082013	10102013	KERRI	PACHELO	SAFEWAY STORE00029173	28(973)11(0090)0600(000)000000(3283	94.42	Graduation/Office supplies
10092013	10102013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19(610)11(0040)0600(000)314100(2202	284.93	Ink for Preschool Printer
10092013	10102013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19(610)11(0040)0600(000)314100(2202	144.94	Ink for Preschool Printers
10082013	10102013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25(780)27(2740)0619(000)000000(3252	2803.5	INVOICE #0649532 BULK OIL FOR BUSES
10082013	10102013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(000)000000(3252	1125.62	INVOICE #94130803 FUEL FOR GROUNDS/PAC
10082013	10102013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(000)000000(3252	1842.71	INVOICE #94130804 FUEL FOR BUSES
10082013	10102013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(000)000000(3252	1264.16	INVOICE #94130803 FUEL FOR BUSES

10082013	10102013	KATHELEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(000)000000(3253
10082013	10102013	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	23(600)14(2520)0600(000)000000(2403
10082013	10102013	MELISSA	COCHRAN	GOVNCNTN	10(600)28(2846)0600(000)000000(2602
10082013	10102013	MELISSA	COCHRAN	GOVNCNTN	10(600)28(2846)0600(000)000000(2602
10082013	10102013	MELISSA	COCHRAN	GOVNCNTN	10(600)28(2846)0600(000)000000(2602
10092013	10102013	MELISSA	COCHRAN	STAPLES DIRECT	10(301)11(0030)0600(000)000000(0301
10092013	10102013	MELISSA	COCHRAN	STAPLES DIRECT	10(301)11(0810)0600(000)000000(0301
10092013	10102013	MELISSA	COCHRAN	STAPLES DIRECT	10(600)23(2322)0600(000)000000(2711
10092013	10102013	MELISSA	COCHRAN	STAPLES DIRECT	10(600)28(2846)0600(000)000000(2602
10092013	10102013	LESLIE	BACA	BLU BAY ASIAN CAFE	10(111)32(3213)0617(000)000000(0111
10092013	10102013	DEBBIE	PETERSON	OFFICE DEPOT #2720	10(760)26(2620)0600(000)000330(2722
10082013	10102013	JEROME	ORTEGA	WHITESIDES BOOTS & CLO	10(760)26(2620)0600(000)000360(2722
10082013	10102013	RANDY	SHARRAI	WHITESIDES BOOTS & CLO	10(760)26(2620)0600(000)000360(2722
10092013	10102013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10(760)26(2620)0600(000)000330(2722
10082013	10102013	LEONARD	ADAME	WHITESIDES BOOTS & CLO	10(760)26(2620)0600(000)000360(2722
10092013	10102013	JOHN	NELSON	DENVER DISTRIBUTORS	10(760)26(2620)0600(000)000330(2722
10082013	10102013	JOEL REYES	DIAZ	NAPA STORE 3600111	10(760)26(2630)0600(000)000000(2725
10092013	10102013	JOEL REYES	DIAZ	BEDROCK LANDSCAPIN	10(760)26(2630)0600(000)000000(2725
10092013	10102013	RUSSELL	PINEDA	D&D ROOFING INC	10(760)26(2620)0400(000)000350(2722
10092013	10102013	KAREN	GEER	WAL-MART #1659	25(780)27(2740)0600(000)000000(3252
10092013	10102013	KAREN	GEER	RALPHS INDUSTRIAL SEVI	25(780)27(2740)0400(000)000000(3252
10092013	10102013	KAREN	GEER	THE UPS STORE #3224	25(780)27(2740)0500(000)000000(3252
10092013	10102013	KAREN	GEER	CARQUEST 01039353	25(780)27(2740)0600(000)000000(3252
10092013	10102013	KAREN	GEER	RUSH TRK CTR DENVER	25(780)27(2740)0600(000)000000(3252
10092013	10112013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10(204)11(1250)0600(000)000000(0204
10102013	10112013	DAH	HANSEN	TARGET 00021832	10(600)12(1700)0600(000)313000(0201
10092013	10112013	LAURA	CORNELL	THE HOME DEPOT #1547	23(302)14(1923)0600(000)000000(3230
10092013	10112013	LAURA	CORNELL	FUNGIODABOWDIT PIZZERIA	23(302)14(1923)0600(000)000000(3230
10102013	10112013	LAURA	CORNELL	KING SOOPERS #81	23(302)14(1923)0600(000)000000(3230
10102013	10112013	LAURA	CORNELL	AREA PARTY AND COSTUME	23(302)14(1923)0400(000)000000(3230
10102013	10112013	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23(301)14(1946)0640(000)000000(3230
10092013	10112013	NIKKI	ROSENBRACK	COX RANCH ORIGINALS	23(301)14(2085)0600(000)000000(3230
10102013	10112013	MELINDA	VELAZQUEZ	OFFICE DEPOT #2720	10(600)23(2310)0600(000)000000(2201
10102013	10112013	MELINDA	HENDRICKSEN	WAL-MART #4599	10(302)13(0100)0600(000)000000(0302
10112013	10112013	TIAH	FRANKSH	AMAZON.COM	10(203)11(0830)0600(000)000000(0203
10102013	10112013	HEIDI	THOMAS	BARNES & NOBLE #2231	10(201)11(0810)0600(000)000000(0201
10102013	10112013	CRYSTAL	WHITE	MICHAELS STORES 8790	10(103)11(0016)0600(000)000000(0103
10102013	10112013	IRASEMA MACIAS	GONZALEZ	PREMIER IMPRESSIONS IN	22(101)21(2100)0600(000)401000(3220
10102013	10112013	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10(102)11(0013)0600(000)000000(0102
10102013	10112013	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10(102)11(0013)0600(000)000000(0102
10092013	10112013	BILL	PARKER	CENTRAL CITY OPERA	22(102)11(0060)0580(000)201100(3220
10092013	10112013	BILL	PARKER	IBARMS	22(102)21(2100)0580(000)401000(3220
10102013	10112013	KATIE	WALGREENS #6344	10(102)11(0011)0600(000)000000(0102	
10092013	10112013	MARTHA	COSEY	THE PENWORTHY COMPANY	10(760)11(0010)0640(000)000000(0103
10092013	10112013	RHONDA	KNODEL	DOULTREE 3819 00038190	28(105)32(3210)0600(000)000000(3281
10102013	10112013	LISA	EGAN	OFFICE DEPOT #1080	10(105)11(0016)0600(000)000000(0105
10092013	10112013	KELLY	PEPIN	DEMCO INC	23(106)14(1980)0600(000)000000(0106
10102013	10112013	NANCY	ASTOR	WALMART.COM	10(088)12(1700)0600(000)000000(0108
10102013	10112013	NANCY	ASTOR	HILLYARD INC DENVER	10(088)26(2621)0600(000)000000(0108
10102013	10112013	NANCY	ASTOR	HILLYARD INC DENVER	10(088)26(2621)0600(000)000000(0108
10102013	10112013	SECONO CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23(108)14(1961)0600(000)000000(3230
10082013	10112013	WEST RIDGE	ELEMENTARY	ORGANO GOLD	74(109)14(2098)0890(000)000000(3800
10092013	10112013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74(109)14(2098)0890(000)000000(3800
10102013	10112013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74(109)14(2098)0890(000)000000(3800
10102013	10112013	GUS	RUYBAL	WAL-MART #1659	10(201)11(1300)0600(000)000000(0201
10092013	10112013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23(201)14(1906)0400(000)000000(3230
10092013	10112013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23(201)14(1906)0600(000)000000(3230
10092013	10112013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23(201)14(2030)0600(000)000000(3230
10102013	10112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10(201)24(2410)0600(000)000000(0201
10102013	10112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10(201)11(0810)0600(000)000000(0201
10102013	10112013	DAVID	DIBBERN	WAL-MART #1659	23(202)14(1959)0600(000)000000(3230
10102013	10112013	MICHELLE	ESPINOSA	SAM'S CLUB #4745	23(203)14(1988)0600(000)000000(3230
10112013	10112013	MICHELLE	ESPINOSA	DBC*BUCK ART MATERIAL	10(203)11(0200)0600(000)000000(0203
10102013	10112013	MICHELLE	ESPINOSA	DOMINO'S 6195	23(203)14(1800)0617(000)000000(3230
10102013	10112013	MICHELLE	ESPINOSA	WAL-MART #1231	23(203)14(1800)0617(000)000000(3230
10092013	10112013	DAWN	LEWALLEN	ORIENTAL TRADNG CO	23(204)14(1980)0600(000)000000(3230
10102013	10112013	CINDY	PRICE	KING SOOPERS #0114	23(204)14(1950)0617(000)000000(3230
10102013	10112013	SUE	WAGNER	KING SOOPERS #0114	10(204)21(2130)0600(000)000000(0204
10102013	10112013	SUE	WAGNER	KING SOOPERS #0114	23(204)14(1950)0617(000)000000(3230
10102013	10112013	SUE	WAGNER	KING SOOPERS #0114	23(204)14(2004)0617(000)000000(3230
10102013	10112013	SUE	WAGNER	KING SOOPERS #0114	23(204)14(2004)0617(000)000000(3230
10102013	10112013	SUE	WAGNER	KING SOOPERS #0114	23(204)14(2004)0617(000)000000(3230
10102013	10112013	SUE	WAGNER	OFFICE DEPOT #1080	10(204)11(0500)0600(000)000000(0204
10102013	10112013	SUE	WAGNER	OFFICE DEPOT #1080	10(204)11(0500)0600(000)000000(0204
10102013	10112013	SUE	WAGNER	OFFICE DEPOT #1080	10(204)11(0830)0600(000)000000(0204
10102013	10112013	SUE	WAGNER	ALL COPY PRODUCTS	10(204)22(2220)0600(000)000000(0204
10102013	10112013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23(301)14(1958)0600(000)000000(3230
10102013	10112013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23(301)14(1958)0600(000)000000(3230
10102013	10112013	MALISA	BALDWIN	WAL-MART #1659	10(301)24(2410)0600(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON.COM	10(301)11(0030)0640(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON.COM	23(301)14(1912)0640(000)000000(3230
10102013	10112013	KATHY	RUYBAL	AMAZON.COM	10(301)11(0030)0640(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON.COM	23(301)14(1912)0640(000)000000(3230
10112013	10112013	KATHY	RUYBAL	AMAZON.COM	10(301)11(0030)0640(000)000000(0301
10102013	10112013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10(301)11(0030)0640(000)000000(0301
10112013	10112013	KATHY	RUYBAL	AMAZON.COM	23(301)14(1912)0640(000)000000(3230
10102013	10112013	RAJEAN	TIFFANY	AMAZON MKTPLACE PMTS	10(301)11(0500)0640(000)000000(0301
10102013	10112013	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23(301)14(1946)0600(000)000000(3230
10092013	10112013	VICKI	POWELL	ANTHONY'S PIZZA & PAST	23(301)14(1902)0617(000)000000(3230

1147.1	INVOICE #94130804 FUEL FOR GROUNDS/FAC
186	Catering - Supplies
3995	APC equipment
936	Toshiba dyna dock, department testing and workstation set up
131.8	clear chat comfort headphones, front desk and back ups
209.98	
209.98	
88.49	
165.46	
69.8	Lead 21 Training for staff
35.65	Whiteboard for HVAC
114.99	bought boots
114.99	safety boot Fac.
289.14	press/temp valve 0274836 174A 3/4" 150PSI / fitting brushes and safety glasses BHS
124.99	Safety boots
299.04	van stock
17.49	fuses for the sweeper
18.99	pea gravel for North East playground
2783.54	district wide repairs
48.91	WALMART RECEIPT SEAT REPAIR TOOLS AND SUPPLIES
97.5	INVOICE #1086200 REPAIRS ON SEWING MACHINE
23.65	INVOICE #UPS STORE RADIOS SENT OUT TO JA ENTERPRISES
37.36	INVOICE #2756-175914 FLASHER FOR STOCK
48.96	INVOICE #92510213 PARTS FOR STOCK
8.96	band supplies
10.32	Food Hooks/ Instruction
19.97	propane for outside grill
40	concessions for BHS vs PVHS volleyball game
18.84	Concessions for BHS vs PVHS volleyball game
11	Large cooler/warmer rental for hot chocolate
8.44	textbook
904	shirts
70.73	Reaching Out Certificates
35.14	Supplies for vet science anatomy project
122.97	Shaun White Blance Training Board
10.95	Health Journal
19.67	White classroom supply
439.78	Title I class supplies
55.76	construction paper
119.46	construction paper, hanging folders, chart paper, etc.
150	Opera visit for performances for students.
250	IBARMS 2013 Symposium
11.27	pens, Tape, highlighters
255.5	Library books
9	Supplies
42.08	Kindergarten/Supplies/Yemmm
127.7	Headphones for our library
138.78	Pendaflex folders for FAST
161.1	Custodial supplies
732.22	Custodial Supplies
19.48	Library Books
510	
12.89	Adams box tops party supplies
32.58	Adams box top pizza party
7.64	Science Glue/Scissors
109	Band Act Repairs Sax x 2
4	Band Flexatone (StuCo - \$25)
25	Band Flexatone (StuCo - \$25)
33.21	Off of Prin Fax Cartridge
15.35	Health Post-Its
105.8	PBIS store supplies
386.4	supplies for store/volleyball tournament
27.44	aluminum wire
62.49	pizza for 7th grade volleyball end of season celebration
48.89	supplies for end of season parties
182.75	display/library decor
86.12	staff morale
13.02	
63.22	
14.97	soda for end of season VB celebration
9	soda for end of season FB celebration
-5.13	refund tax charge
16.89	pocket folders
11.47	
15.35	
1621.76	toner for printers
59	gloves
20.09	toothbrushes
63.79	clinic supplies
4	books
5.13	books
215.7	books
5.13	books
139.4	books
14.38	books
7.6	books
-7.83	credit for book not available
153.92	paper,markers,calculators
91.3	pizza for lunch training

10102013	10112013	RAY	GARZA	X-GRAIN	23\301\14\2071\0600\000\000000\3230	282	Winjackets
10102013	10112013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	4.79	vacuum tee for pump
10102013	10112013	TODD	HETHERINGTON	BLACKJACK PIZZA FRANCHISING INC	10\301\13\1070\0617\000\312000\0301	-2.9	credit for tax
10102013	10112013	DUSTIN	HEBERT	APL*APPLEONLINESTOREUS	23\301\14\1949\0600\000\000000\3230	579	mac mini
10092013	10112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0400\000\000000\3230	13.8	instrument repair
10092013	10112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0400\000\000000\3230	25.2	instrument repair
10092013	10112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0580\000\000000\3230	240	Mile High Jazz Festival entry
10092013	10112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	51.44	lyres
10092013	10112013	REBECCA	SMITH	SPORTLINE OF ARVADA	23\301\14\1800\0600\000\000000\3230	3000	wall padding for gym
10092013	10112013	REBECCA	SMITH	OFFICE SCAPES	10\301\11\0030\0600\000\000000\0301	4936	chairs & desks for new sp ed classroom
10092013	10112013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	30	Sport athletes of the month plaques
10102013	10112013	JOAN	ROOT	TARGET 00021832	10\301\13\0030\0600\000\000000\0301	42.58	hooks and cork board
10102013	10112013	GREG	HAAN	APL*APPLE ITLINES STORE	10\302\11\1250\0600\000\000000\0302	6.99	ipad app for reading music
10102013	10112013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	62.55	supplies for new teacher-McCasland
10102013	10112013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	109.22	supplies for new teacher-McCasland
10102013	10112013	RACHEL	JENSEN	QDOBA MEXICAN GRILLQPS	23\302\14\2076\0617\000\000000\3230	207.38	Team basketball dinner
10102013	10112013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	88.12	Supplies for Art Classes
10102013	10112013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	75.6	Supplies for Art Classes
10102013	10112013	GENEVA	MILLER	MASEK GOLF CARS OF COL	10\302\11\0030\0600\000\000000\0302	4089	Golf Cart
10092013	10112013	TODD	RICCIO	ULTIMATE TEAM SALES	23\302\14\2075\0600\000\000000\3230	302	Spirit Wear
10092013	10112013	TODD	RICCIO	ULTIMATE TEAM SALES	23\302\14\2075\0600\000\000000\3230	2100	Spirit Wear
10102013	10112013	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	8.07	Lab supplies
10102013	10112013	JOHN	KISH	USPS 07433802330318703	10\302\11\0030\0533\000\000000\0302	19.06	Postage to ship Document Camera to repair Center.
10092013	10112013	TAMARA	HART	DOMINO'S 6195	23\302\14\1911\0617\000\000000\3230	41.6	Pizza for CTS/Student organization lunch
10092013	10112013	TAMARA	HART	DOMINO'S 6195	10\600\22\2214\0617\000\000000\2115	31.4	Snacks for Assessment Department Meeting 10/9/13
10092013	10112013	VICTORIA	BASS	SAFEWAY STORE00029173	10\600\12\1770\0600\000\313000\2101	54.95	
10102013	10112013	EDIE L STEWART	BARTTER	SUPER DUPEP PUBLICATIO	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
10102013	10112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	83.63	Uniform Services
10102013	10112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	86.6	Uniform Services
10102013	10112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3251	86.6	Uniform Services
10092013	10112013	MELISSA	COCHRAN	GOVNCN	10\600\28\2846\0600\000\000000\2602	29.95	25' surge protector
10102013	10112013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98	Supplies
10092013	10112013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.39	On call phone
10092013	10112013	JEROME	ORTEGA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	-114.99	took back boots
10102013	10112013	RANDY	SHARRAI	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000380\2722	23.56	brass nipples/teflon tape 2nd CRK
10102013	10112013	SAM	SIKORA	HVAC SUPPLY CORP	10\760\26\2620\0600\000\000320\2722	790	Pool - pool boiler - w. a. 32872
10102013	10112013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	2199.56	Hunter IMMS software
10092013	10112013	KAREN	GEER	EWING AUTO PARTS, INC.	25\780\26\2650\0600\000\000000\3253	18.38	INVOICE #253353 PARTS FOR TRUCK
10092013	10112013	KAREN	GEER	AUTO JET MUFFLER CORP	25\780\27\2740\0600\000\000000\3252	247.92	INVOICE#450539 PARTS FOR STOCK
10102013	10112013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	82.71	INVOICE#2756-175928 BUS STOCK ITEMS
10102013	10112013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	9.75	INVOICE #2756-175943 BUS STOCK
10102013	10112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	797.04	INVOICE #92705588 CHARGED TAX WILL REFUND ENTIRE INVOICE AND CHARGE CORRECTLY
10102013	10112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	4.43	INVOICE #92665807 REFUND ON TAX
10102013	10112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-0.49	INVOICE #92665840 REFUND ON TAX
10102013	10112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-78.18	INVOICE #92662433 REFUND ON TAX
10102013	10142013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	67.76	
10132013	10142013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.69	
10122013	10142013	KAREN	DORGAN	BARNES & NOBLE #2091	10\610\12\1791\0600\000\000000\2101	7.98	
10112013	10142013	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	36.4	Kitchen utensils for TLC cooking
10112013	10142013	ERIC	MORRISSEY	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	12.99	Tube for tractor tire
10112013	10142013	TODD	POTESTIO	FUHGDABOWDIT PIZZERIA	23\301\14\1800\0617\000\000000\3230	37.96	CHSAA regional softball mtg
10122013	10142013	PATRICIA	KIDD	COLORADO MUSIC EDUCATIO	23\111\14\1913\0580\000\000000\3230	240	All State Choir Fee
10112013	10142013	LAWRENCE	MARTINEZ	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125	Steel toe boots
10112013	10142013	LAURA	CORNELL	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	-16.96	return of wrong size cups
10112013	10142013	LAURA	CORNELL	SAMSClub #4745	23\302\14\2082\0600\000\000000\3230	12.67	Concessions freshman volleyball tournament
10112013	10142013	LAURA	CORNELL	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	412.49	outside concessions supplies
10112013	10142013	LAURA	CORNELL	AREA RENT - ALLS	23\302\14\1923\0600\000\000000\3230	15.86	propane for outside concessions grill
10122013	10142013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\2082\0600\000\000000\3230	28.94	concession for freshman volleyball tournament and can opener for concession stand
10122013	10142013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	4.76	concession for freshman volleyball tournament and can opener for concession stand
10112013	10142013	LAURA	CORNELL	CHEK-FIL-A #01911	23\302\14\1923\0600\000\000000\3230	105	concessions for BHS vs PVHS game
10112013	10142013	LAURA	CORNELL	FUHGDABOWDIT PIZZERIA	23\302\14\1923\0600\000\000000\3230	62	pizza concessions for BHS vs PVHS game
10112013	10142013	LAURA	CORNELL	FUHGDABOWDIT PIZZERIA	23\302\14\2082\0600\000\000000\3230	64	pizza concessions for freshman volleyball tournament
10112013	10142013	KEVIN	DENKE	SAFEWAY STORE00029173	10\600\23\2322\0617\000\000000\2711	9.13	Communications Webinar
10112013	10142013	DANIEL	DOEHLER	SAMSClub #4745	23\301\14\2076\0600\000\000000\3230	109.66	Items for MAYB concessions
10132013	10142013	JENNIFER	ALEXANDER	OFFICE DEPOT #2081	10\461\11\0030\0600\000\000000\0461	24.98	Office supplies
10112013	10142013	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\23\2310\0600\000\000000\2201	41.88	Reaching out frames
10112013	10142013	ANGELICA	WINELAND	TAXIPASSPHOENIX.COM	10\600\25\2510\0580\000\000000\2401	53	FOA Training - Taxipass cab to airport
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	8.42	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	2.54	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.83	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	1.14	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	10.71	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	4.67	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	5.41	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	21.49	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	0.36	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\106\28\2846\0531\000\000000\0106	1.88	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	9.49	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	5.34	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	2.42	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	4.76	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.46	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.21	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	30.98	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	2.94	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	6.54	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.35	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	9.5	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	11.1	August/September 2013 - Phone Svcs.

10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	1.35	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	8.53	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	29.87	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	4.27	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	2.93	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	17.47	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	6.28	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	3.81	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	3.39	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2321\0531\000\000000\2301	1.86	August/September 2013 - Phone Svcs.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	358.8	August-October 2013 internet Svc.
10112013	10142013	ANGELICA	WINELAND	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5521.11	October 2013 - Phone svcs
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	230.93	August/September 2013 - Cell Phone Bill
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	64.92	August/September 2013 - Cell Phone Bill
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	August/September 2013 - Cell Phone Bill
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.83	August/September 2013 - Cell Phone Bill
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.81	August/September 2013 - Cell Phone Bill
10122013	10142013	ANGELICA	WINELAND	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	45.99	August/September 2013 - Cell Phone Bill
10122013	10142013	ELIZABETH	CASTOR	HALLOWEEN CITY #8010	23\302\14\1984\0600\000\000000\3230	235.8	props and supplies for art club haunted house
10122013	10142013	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	23\302\14\1944\0600\000\000000\3230	31.45	supplies for classroom photo project
10122013	10142013	ELIZABETH	CASTOR	THE HOME DEPOT 1502	23\302\14\1984\0600\000\000000\3230	57.55	supplies for haunted house
10132013	10142013	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	603.66	DECA Store inventory
10122013	10142013	YVONNE	MEDLEY	BEYOND THE BLACKBO	10\109\11\0011\0600\000\000000\0109	83.91	math & reading supplies
10102013	10142013	CHARLES	WEBBER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	137.2	supplies for student projects
10122013	10142013	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	722.63	shop supplies - required tools for framing project
10132013	10142013	MELINDA	HENDRICKSEN	KING SOOPERS #0009	10\302\13\1010\0600\000\000000\0302	15.56	lab supplies for Ag 1
10122013	10142013	LORI	HANSH	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	36.15	Yanish - Classroom Supplies
10112013	10142013	TIAH	FRANKISH	OFFICE DEPOT #2720	23\203\14\1800\0600\000\000000\3230	15.43	
10112013	10142013	IRASEMA MACIAS	GONZALES	FLESHER HINTON MUSIC D	23\101\14\1983\0600\000\000000\3230	16	classroom supplies/recorders for students img 10-15-13
10112013	10142013	RICKY	BUCHER	RADIOSHACK COR00134478	10\101\24\2410\0600\000\000000\0101	61.44	splitters
10112013	10142013	RICKY	BUCHER	RADIOSHACK COR00186270	10\101\24\2410\0600\000\000000\0101	101.86	splitters
10112013	10142013	RICKY	BUCHER	BIG LOTS STORES - #457	10\101\24\2410\0600\000\000000\0101	31	speakers and screen protectors
10102013	10142013	JULIA	MALWITZ	ORIENTAL TRADNG CO	23\101\14\1950\0600\000\000000\3230	280.75	cafeteria positive behavior prizes; PAC to reimburse img 10-15-13
10112013	10142013	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	6.29	supplies
10102013	10142013	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	50	meeting course payment
10112013	10142013	MARTHA	COBSEY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	43.38	Instructional supply
10112013	10142013	HENDERSON	ELEMENTARY	SAMSClub #4745	74\105\14\2098\0890\000\000000\3800	179.41	Fall Festival Items
10112013	10142013	HENDERSON	ELEMENTARY	PARTY AMERICA	74\105\14\2098\0890\000\000000\3800	92.42	Fall Festival Items
10112013	10142013	HENDERSON	ELEMENTARY	J W PEPPER	10\105\11\0010\0600\000\000000\0105	38.99	Choir Folders
10112013	10142013	HENDERSON	ELEMENTARY	COLORADO SYMPHONY ORCH	74\105\14\2098\0890\000\000000\3230	340	5th Grade Trip
10142013	10142013	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\1959\0600\000\000000\3230	59.99	3 Tier Shelf for Friday Prizes
10112013	10142013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\1210\0600\000\000000\0106	20.3	Charge to general music
10112013	10142013	KELLY	PEPIN	WAL-MART #1659	10\106\11\1210\0600\000\000000\0106	12.96	Charge to music
10112013	10142013	KELLY	PEPIN	DISCOVERY EDUCATION	10\106\11\0010\0500\000\000000\0106	1285	
10112013	10142013	KELLY	PEPIN	DISCOVERY EDUCATION	10\104\11\1600\0500\000\000000\0104	1285	
10122013	10142013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	13.34	Kinder Snack
10112013	10142013	JAMIE	BELL	GG'S FAMILY FUN CENTER	74\107\14\2098\0890\000\000000\0107	160	PTO - Fall Fundraiser Bounce Party
10112013	10142013	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	51	Custodial supplies
10112013	10142013	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1024	Custodial supplies
10132013	10142013	NANCY	ASTOR	THE CONTAINER STORE	10\108\24\2410\0600\000\000000\0108	36.97	Office supplies: organizers
10132013	10142013	NANCY	ASTOR	OFFICE DEPOT #593	10\108\24\2410\0600\000\000000\0108	49.99	Tracker Ball
10102013	10142013	SECOND CREEK	ELEMENTARY	ANDERSON FARMS	74\108\14\2098\0851\000\000000\3800	336	AM Kinder entrance fee to Anderson Farms
10072013	10142013	SECOND CREEK	ELEMENTARY	ANDERSON FARMS	74\108\14\2098\0851\000\000000\3800	378	PM and Full-Day Kinder entrance fee to Anderson Farms
10112013	10142013	LISA	BEACH	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	21.67	Beach credit
10102013	10142013	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10\109\11\1700\0600\000\000000\0109	137.89	Kitzman classroom supplies
10122013	10142013	TURNBERRY	ELEMENTARY	DOMINO'S 6195	23\110\14\2030\0617\000\000000\3230	31.49	Pizza reward for penny drive winners
10072013	10142013	ELIZABETH	YORK	COLORADO ASSOC00 OF 00	10\110\24\2410\0810\000\000000\0110	865	CASE membership
10112013	10142013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	66.42	Fax cartridge
10112013	10142013	ELIZABETH	YORK	OFFICESCAPES	10\110\11\0010\0500\000\000000\0110	1888.72	Conference table
10102013	10142013	SHEILA	LOVE	SAFeway STORE#0029173	23\201\14\2004\0600\000\000000\3230	51.96	PE Act Roses for Vtball Game
10102013	10142013	EDWARD	LANDEROS	TIARA PRINTING	23\201\14\2004\0550\000\000000\3230	85.47	PE Act Big Pup Certificates
10112013	10142013	BRENDA	TRUIPP	NGS' ONLINE STORE	10\201\11\1391\0600\000\000000\0201	-0.15	Tech Refund for Tax
10122013	10142013	OVERLAND TRAIL	MS	SQ *303AWESOME-LIMOS	74\201\14\2098\0890\000\000000\3800	67.5	PAC Fundraiser Rewards
10112013	10142013	BRENDA	GUADAGNOLI	TPC*GOPHER	10\201\11\0830\0600\000\000000\0201	125.6	PE Batting Tee/Tube
10102013	10142013	ANN	MIELKE	MORE MUSIC FOR BRIGHTO	10\202\11\1250\0600\000\000000\0202	76	music supplies
10112013	10142013	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	23\202\14\1960\0600\000\000000\3230	244.13	8th promotion certificates printing
10112013	10142013	MARIA	GARCIA	UMX INC	23\202\14\1960\0600\000\000000\3230	-180	credit for supplies sent with the wrong color.
10112013	10142013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	122.49	pizza for EOS Football& 8th Grade Volleyball
10112013	10142013	JUDITH	EWERKS	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	127	trophies for volleyball tournament
10112013	10142013	MICHELLE	ESPINOSA	PAYPAL *CSPP	10\203\21\2122\0580\000\000000\0203	255	
10122013	10142013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0591\0600\000\000000\0203	8.95	pocket card reader
10122013	10142013	PRAIRIE VIEW	MS	THINK SOCIAL PUBLISHIN	10\203\21\2122\0600\000\000000\0203	206.7	posters and other counseling materials
10122013	10142013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	55.49	pizza for end of season FB celebration
10112013	10142013	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	10\204\22\2220\0640\000\000000\0204	16.98	library collection
10112013	10142013	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	10\204\22\2220\0640\000\000000\0204	20.94	library collection
10112013	10142013	STUART	MIDDLE SCHOOL	EL TACO LOCO	10\204\26\2621\0617\000\000000\0204	29.75	staff morale dinner
10112013	10142013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	26.75	wash basins
10142013	10142013	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	29.32	timers
10142013	10142013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	25.01	disix cups
10112013	10142013	KAREN	SMIDT	PAYPAL *MAPM\FITNES	23\301\14\2010\0600\000\000000\3230	256.72	watch w/ heart rate monitor
10122013	10142013	KAREN	SMIDT	PEPPER POD RESTAUR	23\301\14\2010\0617\000\000000\3230	32	lunch for coaches & bus driver
10132013	10142013	KAREN	SMIDT	PETSMART	23\301\14\2010\0600\000\000000\3230	60	ID tags
10112013	10142013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	9.71	books
10112013	10142013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.44	books
10112013	10142013	KATHY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	57.5	books
10112013	10142013	KATHY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	215.7	books
10112013	10142013	KATHY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	215.7	books
10112013	10142013	KATHY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	215.7	books
10122013	10142013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	8.65	books

10112013	10142013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0640\000\000000\0301	24.72	books
10132013	10142013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	12.18	books
10132013	10142013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	16.83	books
10132013	10142013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10112013	10142013	RAJEAN	TIFFANY	AMAZON MKTPLACE PMTS	23\301\14\1946\0600\000\000000\3230	25.7	earth & space videos
10112013	10142013	ROBERT	GONZALES	COPPER RAIL BAR & GRIL	23\301\14\2078\0617\000\000000\3230	260.75	pizza party for state games
10102013	10142013	TODD	HETHERINGTON	NAPA STORE 3600011	23\301\14\2068\0400\000\000000\3230	72.53	heli coil thread repair
10112013	10142013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	357.7	concessions for car show
10112013	10142013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	7.58	ice for car show concessions
10112013	10142013	REBECCA	SMITH	CUVIA AWARDS	23\301\14\2088\0600\000\000000\3230	27.4	XC ribbons
10112013	10142013	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	1324.6	tshirts
10112013	10142013	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\1850\0600\000\000000\3230	3247.78	helmets
10102013	10142013	JOAN	ROOT	CU DENVER BURSAR INTER	10\600\11\0050\0569\000\315000\2800	300	concurrent enrollment tuition
10102013	10142013	JOAN	ROOT	NBS*SERV FEE 866431463	10\600\11\0050\0569\000\315000\2800	8.25	service fee for concurrent enrollment
10132013	10142013	JOAN	ROOT	TONY ROMA'S	22\301\19\0090\0617\000\044800\3220	14.99	meal at National Career Pathways Conf
10122013	10142013	MICHAEL	JURKIEWICZ	TCD*CENGAGE LEARNING	10\302\11\0621\0640\000\000000\0302	8247.53	New Edge Textbooks for ELA classes
10112013	10142013	LISA	RYDLUND	WAL-MART #1659	10\102\24\2410\0600\000\000000\0102	35.8	coffee pot, plates for office, snacks for meetings.
10112013	10142013	LISA	RYDLUND	WAL-MART #1659	23\102\24\1950\0617\000\000000\3230	119.28	coffee pot, plates for office, snacks for meetings.
10112013	10142013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	6.64	floor tape for Ms. McCasland's classroom
10112013	10142013	STACI	VAGHER	TARGET 00021832	23\302\14\2091\0600\000\000000\3230	52.67	Team/uniform supplies
10112013	10142013	RANDY	CARRANZA	AMAZON.COM	10\302\11\0200\0600\000\000000\0302	349.86	Electronic Drawing pad
10132013	10142013	RANDY	CARRANZA	AMAZON.COM	10\302\11\0200\0600\000\000000\0302	74.46	Electronic Drawing Pad accessories
10112013	10142013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0640\000\000000\0302	67.49	Fred Jones book: Tools for Teaching
10112013	10142013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\1100\0600\000\000000\0302	7.23	Math Department Supplies
10112013	10142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.22	office and math department supplies
10112013	10142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	120.99	office and math department supplies
10122013	10142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	28.95	Supplies to set up new classroom
10112013	10142013	TODD	RICCIO	CB AND POTTS WESTMINS	23\302\14\2075\0617\000\000000\3230	71.42	Dinner for coaches prior to BHS vs PVHS game
10112013	10142013	TODD	RICCIO	TLF BEST YET FLOWERS	23\302\14\2075\0600\000\000000\3230	211.05	Flowers for Senior Night
10102013	10142013	RICHARD	AFLECK	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	114.94	Stadium Tools
10112013	10142013	RICHARD	AFLECK	CUSTOM FLAG COMPANY IN	23\302\14\1800\0600\000\000000\3230	214.5	Stadium Flags
10112013	10142013	JENNIFER	DELGADO	PAPER DIRECT	10\302\24\2410\0600\000\000000\0302	61.97	greeting card assortment
10102013	10142013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	55.5	POWER STRIPS AND PHONE CABLES FOR ROOM CHANGES.
10102013	10142013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	3210	3 laptops for special Education
10112013	10142013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	554.9	toner for building use
10122013	10142013	TAMARA	HART	OFFICE DEPOT #2720	10\302\11\2041\0600\000\000000\0302	138.9	Classroom Supplies
10102013	10142013	NAOMI	GALLAWA	THE HOME DEPOT #1547	10\303\11\0830\0600\000\000000\0303	18	Replacement warranty for fan for PE class
10102013	10142013	NAOMI	GALLAWA	THE HOME DEPOT #1547	10\303\11\0030\0600\000\000000\0303	6.98	9-Volt batteries for microphone in auditorium
10112013	10142013	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	57.15	Cake, ice, Punch for graduation
10112013	10142013	NAOMI	GALLAWA	TLF KEENE FLORAL	23\303\14\1950\0600\000\000000\0303	50	Flowers for recognition of board member
10102013	10142013	MARIKAY	BASS	ESPECIALNEEDS	10\600\21\2100\0600\000\313000\2102	371.95	Changing Table for West Ridge
10112013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.31	Spanish - English Dictionary for Adult ESL Class
10112013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.93	Dictionary Adult ESL class
10112013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	10.93	Dictionary Adult ESL Class
10122013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.48	Dictionary for Adult ESL Class
10122013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.48	Dictionary for Adult ESL Class
10122013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.98	Dictionary for Adult ESL Class
10122013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	12.09	Dictionary for Adult ESL class
10132013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.94	Dictionary for Adult ESL Class
10132013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.56	Dictionary for Adult ESL Class
10112013	10142013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	27.74	Electric Stapler for Janelle Perez, Pens for Liz Morgan and date stamp for Mari Kay
10132013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.99	Dictionary for Adult ESL class
10132013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.99	Dictionary for Adult ESL Class
10142013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.98	Dictionary for Adult ESL Class
10142013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.83	Dictionary for Adult ESL Class
10142013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.48	Dictionary for Adult ESL Class
10142013	10142013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	44.39	4 Dictionaries for Adult ESL Class
10112013	10142013	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10\600\12\1700\0600\000\313000\2101	60	Crafts so students can make gifts for family
10112013	10142013	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10\600\12\1700\0600\000\313000\2101	19.49	Crafts so students can make gifts for family
10102013	10142013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	65	CPB/FA Certification Cards
10112013	10142013	ELIZABETH	MORGAN	PROFESSIONAL SIGN LANG	10\600\21\2129\0500\000\313000\2102	420	Sign language interpreter for Child Find Meeting
10112013	10142013	DEBBIE	BREHMER	CAREERBUILDER	10\600\28\2820\0540\000\000000\2501	419	job ad - tech
10112013	10142013	JENNIFER	GONZALEZ	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	36.1	First Aid Kit Supplies
10112013	10142013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1079	25\780\27\2720\0600\000\000000\3251	10.29	Office Supplies
10112013	10142013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	5.49	office Supplies
10112013	10142013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	10.17	Office Supplies
10112013	10142013	NICHOLE	POPPIE	KING SOOPERS #81	51\101\31\3100\0630\000\000000\3510	4.29	N - Food
10122013	10142013	MELISSA	COCHRAN	AMAZON MKTPLACE PMTS	10\301\11\0030\0600\000\000000\0301	18.96	
10122013	10142013	MELISSA	COCHRAN	AMAZON MKTPLACE PMTS	10\301\11\0810\0600\000\000000\0301	18.96	
10122013	10142013	MELISSA	COCHRAN	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	15.91	
10112013	10142013	JOY	GERDOM	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	48.2	CHFF Meeting
10132013	10142013	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	19.58	Friday Treats for Conferences
10102013	10142013	RANETTE	JORDAN	WAXIE SANITARY SUPPLY	17\303\26\2620\0735\000\142214\3170	1761.33	Cap Reserve BHA Custodial Equipment
10122013	10142013	JOHN	NELSON	PRIMEX WIRELESS	10\760\26\2620\0600\000\00030\2722	3589.97	Replacement Clock for Northeast
10112013	10142013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\00030\2722	50.83	VAN STOCK
10102013	10142013	JOEL REYES	DIAZ	BOMIGARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.54	fttings for compressor
10112013	10142013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\00030\2722	191	OTMS - room 805
10112013	10142013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\00030\2722	333.74	South & stock
10112013	10142013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	147.08	INVOICE #1123284060 PARTS FOR STOCK
10102013	10142013	KAREN	GEER	KENZ LESLIE DISTRIBUT	25\780\27\2740\0600\000\000000\3252	304	INVOICE #0649578 SHOP SUPPLIES
10112013	10142013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	111.75	INVOICE #9301974031 SHOP SUPPLIES
10102013	10142013	KAREN	GEER	AUTO JET MUFFLER CORP	25\780\27\2740\0600\000\000000\3252	120.27	INVOICE #450682 SHOP STOCK
10112013	10142013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	766.37	INVOICE #92710003 FILTERS FOR STOCK
10112013	10142013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-797.04	INVOICE #9270950 REFUND CHARGED TAX
10112013	10142013	KAREN	GEER	247SECURITY INC.	25\780\27\2740\0600\000\000000\3252	450	INVOICE #HN3795 CAMERA EXCHANGE
10112013	10142013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	84	INVOICE #AI19312 SHOP STOCK
10142013	10152013	SUSIE	DOUGHTY	THE BOOKSOURCE	10\105\11\0010\0640\000\000000\0105	327.12	Books for Book Room
10142013	10152013	STEVE	RICHMOND	LOWES #02479*	10\760\26\2620\0600\000\00030\2722	206.34	Parts for PVMS
10142013	10152013	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\00030\2722	13.6	Parts for PVMS

10142013	10152013	JASON	ANDERSON	SQ *JWEBER STUDIO	23\301\14\1993\0600\000\000000\3230	218 cold weather gear for security crew
10142013	10152013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0800\000\000000\3800	514.88 Fundraiser prizes
10142013	10152013	LISA	EGAN	OFFICE DEPOT #1080	10\105\10\0011\0600\000\000000\0105	30.84 1st grade/Supplies/Lynne and Cheyane 3rd grade/Cox
10142013	10152013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	40.82 1st grade/Supplies/Lynne and Cheyane 3rd grade/Cox
10152013	10152013	KELLY	PEPIN	PLANK ROAD PUBLISHING	10\106\11\0010\0600\000\000000\0106	55.9
10082013	10152013	THIMMIG	ELEM ACTIVITIES	FRAUD CREDIT RM	23\106\14\1950\0600\000\000000\3230	-971.81
10142013	10152013	NANCY	ASTOR	CINTAS DS1	10\108\26\2621\0600\000\000000\0108	66.7 First Aid Supplies
10152013	10152013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	50.13 Library Books
10152013	10152013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	23.19 Library Books
10142013	10152013	ANNE	DEFIND	WAL-MART #1657	23\110\13\3210\0600\000\000000\3281	70.57 Snacks/Supplies
10142013	10152013	TURNBERRY	ELEMENTARY	ADVANCED KEYBOARD TECH	23\110\14\2035\0600\000\000000\3230	29 AC adapter for Sped
10142013	10152013	BRENDA	GUADAGNOLI	ACT "COLORADO TEACHERS	10\201\24\2410\0580\000\000000\0201	144.99 Off of Prin COTESOL Conference Reg E Lambright
10142013	10152013	BRENDA	GUADAGNOLI	LITTLE CAESAR'S PIZZA	23\201\14\2004\0617\000\000000\3230	115 PE Act Volleyball Party Pizza
10142013	10152013	VIKAN	MIDDLE SCHOOL	BANKS SCHOOL SUPPLY IN	10\202\11\0025\0600\000\000000\3230	38.21 parent university supplies
10142013	10152013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\617\000\000000\3230	50.49
10142013	10152013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	138.57
10142013	10152013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	26.25
10142013	10152013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\0203	41.97 webcams
10142013	10152013	PRAIRIE VIEW	MS	LIGHTSPEED TECHNOLOGIE	10\203\11\1300\0600\000\000000\0203	183.16 replacing Cramers mic
10142013	10152013	DAWN	LEWALLEN	AMAZON.COM	10\204\22\2220\0640\000\000000\0204	81.9 library collection
10142013	10152013	SUE	WAGNER	SSI'S SCHOOL SPECIALTY	10\204\22\2220\0600\000\000000\0204	166.36 lamination film
10142013	10152013	SUE	WAGNER	COUNTERTRADE PRODUCTS	10\204\22\2220\0600\000\000000\0204	74.4 poster printer paper
10142013	10152013	MELISSA	TRAMBLEY	WAL-MART #1659	23\301\14\1944\0600\000\000000\3230	30.94 lg paint brushes, frames
10142013	10152013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	7.44 emesis basins
10142013	10152013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	18.82 bed pans
10152013	10152013	KATHY	RUBYAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	13.54 books
10112013	10152013	SHYLAH	WEBB	AMSAN CORP	23\301\14\2003\0600\000\000000\3230	43.6 napkins
10142013	10152013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	2.58 oil filter
10142013	10152013	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0020\0600\000\000000\0301	132 staples for copy machines
10152013	10152013	LISA	RYDLUND	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	293.99 projector for Kim McCasland's classroom
10142013	10152013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5 water for mods
10142013	10152013	GENEVA	MILLER	OFFICE DEPOT 1135	10\302\11\0030\0600\000\000000\0302	22.99 Surge outlet for new classroom
10142013	10152013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	205.79 Supplies to set up new classroom
10142013	10152013	GENEVA	MILLER	MICROSOFT - PARK MEADO	10\302\11\0030\0650\000\000000\0302	17928 30 tablet mobile lab
10142013	10152013	KRISHA	CARDENAS	Varsity Spirit CLOTHIN	23\302\14\2085\0600\000\000000\3230	1095.1 cheer uniforms
10142013	10152013	KATE	HAMILTON	TARGET 00013722	10\302\11\0030\0600\000\000000\0302	1559.92 Headphones for MTSS Rewards
10142013	10152013	NAOMI	GALLAWA	REFLECTIONS APPAREL	10\303\22\2213\0600\000\000000\0303	343.75 Brighton Heritage Academy staff T-shirts
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.48 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.99 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.6 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	6.49 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.98 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.48 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.68 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.02 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.48 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.69 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	10.99 Dictionary for Adult ESL Class
10152013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	10.56 Dictionary for Adult ESL Class
10152013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.74 Dictionary for Adult ESL Class
10152013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	11.49 Dictionary for Adult ESL Class
10152013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.98 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BASS	KING SOOPERS #81	10\600\22\2214\0617\000\000000\2115	21.74 Snacks for SAAC Meeting 10/14/2013
10152013	10152013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	15.97 Dictionary for Adult ESL Class
10142013	10152013	MARIKAY	BROWN	LRP PUBLICATIONS	22\600\24\2490\0640\000\041000\3220	123.5 2 EDGAR books for Christy Summitt and Peggy Robertson
10142013	10152013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	16.51 Items for creams of potato/leek soup/Life Skills
10142013	10152013	CATHY	LALIBERTE	BATFEDPOT	10\600\21\2100\0600\000\313000\2102	49.99 Battery for Christine Purdy SWAP Coordinator
10142013	10152013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	24.02
10142013	10152013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	19.42
10142013	10152013	LYNETTE	GRIFFIN	OFFICE DEPOT #5101	51\770\31\3100\0600\000\000000\3510	21.04 Office - Supplies Folder Box Bottom
10142013	10152013	JOHN	SELSON	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\00030\2722	1439.8 Southeast Fire Alarm Dialer
10112013	10152013	SAM	NIKORA	HVAC SUPPLY CORP	10\760\26\2620\0600\000\00030\2722	26.33 Pool - pool boiler
10142013	10152013	KAREN	GEER	MIDSTATES INC	25\780\27\2740\0600\000\000000\3252	1184.8 INVOICE #447037 PARTS FOR STOCK
10142013	10152013	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0500\000\000000\3252	615 INVOICE #950-25290 DIAGNOSTIC SERVICES
10152013	10162013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	16.28
10142013	10162013	MELISSA	SUPER GREENE	THE HOME DEPOT 1515	23\301\14\1946\0600\000\000000\3230	29.91 batteries
10142013	10162013	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\000000\2725	19.98 PPE Head gear
10152013	10162013	KERRIE	MONTI	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	12.06 FPAC Meeting
10152013	10162013	KERRIE	MONTI	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	27.48 FPAC Meeting
10142013	10162013	MELINDA	VELAZQUEZ	SAFEWAY STORE0029173	10\600\23\2311\0600\000\000000\2201	8.88 Board of Education Supplies. Executive Leadership
10142013	10162013	MELINDA	VELAZQUEZ	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	30.66 Board of Education Supplies. Executive Leadership
10142013	10162013	BRAD	MARTIN	WHITESIDES BOOTS & CLO	10\760\26\2630\0600\000\00030\2725	128.97 winter PPE
10152013	10162013	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\00030\2722	17.83 Parts for PVMS
10152013	10162013	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\00030\2722	17.02 Parts for PVMS
10152013	10162013	CHAD	CLARK	TARGET 0021832	10\301\11\1240\0600\000\000000\0301	107.67 thank you gifts
10152013	10162013	CHAD	CLARK	KING SOOPERS #81	10\301\11\1240\0600\000\000000\0301	48.55 concert decorations
10152013	10162013	ELIZABETH	KENNEDY	BANKS SCHOOL SUPPLY IN	10\600\12\1791\0600\000\313000\2101	48.99 Time Tracker Visual Timer and Clock
10152013	10162013	JASON	ANDERSON	DICK'S CLOTHING&SPORTI	23\301\14\1993\0600\000\000000\3230	462.88 security cold weather gear
10152013	10162013	KIMBERLY	CORLISS	JUMPING BEANS R US	10\103\11\0012\0600\000\000000\0103	17 Classroom supply - science project
10152013	10162013	MARTHA	COSEY	SSI'S SPORTSPRKBABILITAT	28\103\21\2100\0600\000\203000\3284	3726.21 PE Grant - exercise equipment and activities
10152013	10162013	MARTHA	COSEY	SCHOOL DATEBOOKS	10\103\11\0010\0600\000\000000\0103	681.17 Instructional supply
10152013	10162013	MARTHA	COSEY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	21.05 Chart paper Davila 1st grade supplies
10152013	10162013	MARTHA	COSEY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	6.48 Chart paper Davila 1st grade supplies
10142013	10162013	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	59.6 Hot laminating film
10152013	10162013	P GAYE	RUFF	MYR*MYRON MANUFACTURIN	23\104\14\2027\0600\000\000000\3230	342.66 Volunteer/Staff Appreciation Holiday gifts
10152013	10162013	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\0010\0600\000\000000\0104	397.7 Printer cartridges

10142013	10162013	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	23\105\14\1959\0600\000\000000\3230	187.73	Awards for Friday prize draw
10152013	10162013	KELLY	PEPIN	SAMSClub #4745	74\106\14\2098\0600\000\000000\0106	165.71	supplies for teacher conferences
10152013	10162013	JAMIE	BELL	SQ *303AWESOME-LIMOS	74\107\14\2098\0890\000\000000\0107	237.6	PTO - Fall Fundraiser Limo Lunch
10152013	10162013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	12.16	Boyard - vis-a-vis markers and chart tablet
10152013	10162013	JAMIE	BELL	NICABOYNE	74\107\14\2098\0890\000\000000\0107	240.94	PTO - Glow products for Monster Mash dance
10152013	10162013	NANCY	ASTOR	WALMART.COM	10\108\24\2410\0600\000\000000\0108	-5.69	Refund of tax
10162013	10162013	SECONO CREEK	ELEMENTARY	AWL*PEARSON EDUCATION	23\108\14\1950\0600\000\000000\3230	-260	Credit for returned Math Modules
10142013	10162013	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	10\109\11\0010\0600\000\000000\0109	1048	pallet of copy paper
10152013	10162013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	97.65	construction paper, ink, post its, sharpies, folders
10152013	10162013	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	514.92	toner for the color printer
10152013	10162013	WEST RIDGE	ELEMENTARY	WAL-MART #3867	74\109\14\2098\0890\000\000000\3800	118.7	
10152013	10162013	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	22\110\19\0070\0600\000\315000\3220	14.49	Accelerated math (7 grade math minutes)
10152013	10162013	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\2027\0617\000\000000\3230	51.54	Water/candy for conferences
10152013	10162013	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\2027\0617\000\000000\3230	-1.02	Refund tax from water/candy purchase
10152013	10162013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\1240\0600\000\000000\0201	33.67	Vocal Music Folders
10152013	10162013	BRENDA	GUADAGNOLI	OFFICE DEPOT #5125	10\201\11\1500\0600\000\000000\0201	16.14	Social Studies Sheet Protectors
10162013	10162013	HEATHER	MCBOGG	DBC*BLICK ART MATERIAL	10\202\11\0200\0600\000\000000\0202	-73.26	supplies returned
10152013	10162013	RAY	GARZA	WAL-MART #1659	10\202\11\0830\0600\000\000000\0202	1.88	markers
10152013	10162013	KIM	WESTERMANN	OFFICE DEPOT #1078	10\202\22\2220\0600\000\000000\0202	15.42	Facial tissue
10152013	10162013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	6.95	keyboard cleaner
10152013	10162013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	19.9	usb
10152013	10162013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	15.29	library office supplies
10142013	10162013	MICHELLE	ESPINOSA	DECKER INC	23\203\14\1950\0600\000\000000\3230	51.16	stop sign for crosswalk
10162013	10162013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	837.29	
10152013	10162013	MICHELLE	ESPINOSA	KING SOOPERS #81	10\203\11\1250\0600\000\000000\0203	12.84	
10162013	10162013	MICHELLE	ESPINOSA	GCY* WOODWIND	10\203\11\1250\0600\000\000000\0203	353.27	
10162013	10162013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	73	pizza for end of season VB celebration
10152013	10162013	DAWN	LEWALLEN	AMAZON.COM	10\204\22\2220\0640\000\000000\0204	93.45	library collection
10152013	10162013	DAWN	LEWALLEN	AMAZON.COM	10\204\22\2220\0640\000\000000\0204	88.1	library collection
10152013	10162013	DAWN	LEWALLEN	AMAZON.COM	10\204\22\2220\0640\000\000000\0204	130.22	library collection
10152013	10162013	DAWN	LEWALLEN	LIGHTSPEED TECHNOLOGIE	10\204\22\2220\0600\000\000000\0204	77.16	rechargeable batteries
10142013	10162013	MARTIN	PEARSON	POLICEEQUIPMENTDEALER	10\204\24\2410\0600\000\000000\0204	130.95	radio headset
10152013	10162013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	53.2	notebooks
10152013	10162013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	115.8	sharpie markers
10152013	10162013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	290.88	groceries
10152013	10162013	DOUG	CALAHAN	EREPLACEMENTPARTS.COM	10\301\13\1030\0600\000\312000\0301	71.61	repair parts for planer & miter saw
10152013	10162013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
10152013	10162013	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	26.44	multi pack chips for PT Conference meal
10152013	10162013	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	236.5	lab supplies
10152013	10162013	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	660	music
10152013	10162013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	28.26	sympathy Pincsock/Get Well Kreutzer
10152013	10162013	JENNIFER	BRYNER	POPCORN PALACE	23\302\14\1949\0600\000\000000\3230	1088.69	Popcorn Fundraiser
10152013	10162013	LIKA	RYDLIND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	203.8	doc cam for Kim McCasland's classroom.
10152013	10162013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	82.36	Supplies for Art Classes
10162013	10162013	JAIMIE	WHITE	NCS PEARSON	10\302\11\0030\0640\000\000000\0302	74.7	textbook
10152013	10162013	GENEVA	MILLER	DECA INC- MEMBERSHIP/CO	23\302\14\2059\0500\000\000000\3230	1040	DECA membership fees
10152013	10162013	LYNN ANN	SHEATS	PAYPAL *CITYBRIGHTO	10\600\23\2321\580\000\000000\2301	25	
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	13.47	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	6.46	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.98	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	10.49	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.94	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.49	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.99	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	4.19	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	6.74	Dictionary for Adult ESL Class
10152013	10162013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	104.94	Replacement cartridge for printer 01 BC355
10152013	10162013	LORRAINE	VENDRYES	WISTAPR*WISTAPRINT.COM	10\600\12\1700\0550\000\313000\2101	19.99	Business Cards for SWAP Coordinator Christine Purdy
10142013	10162013	BRYAN	BROWN	KAISER PHARMACY HIDDEN	10\600\12\1700\0600\000\313000\2101	-15.1	Refund of Keiser purchase made in error.
10142013	10162013	BRYAN	BROWN	KAISER PHARMACY HIDDEN	10\600\12\1700\0600\000\313000\2101	15.1	Keiser Prescription purchased in error. Credit immediately follows
10152013	10162013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	job ad - tech
10152013	10162013	DAVID	BALCAZAR	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	95	Tools for toolbox
10152013	10162013	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	78.4	North
10152013	10162013	DEBBIE	PETERSON	BRONCO FIRE ALARM SYST	10\760\26\2620\0600\000\000330\2722	73.85	Supplies
10152013	10162013	DEBBIE	PETERSON	IPN/PAYMENTNETWORK	10\108\26\2621\0400\000\000000\0108	128	Repairs on scrubber
7252013	10162013	SAM	SIKORA	LINCOLN EQUIPMENT INC	10\760\26\2620\0600\000\000320\2722	762.47	Pool - pool pump
10142013	10162013	JOEY	JOJOLA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	113.97	personal protective equipment, for job - boots
10152013	10162013	RUSSELL	PINEDA	IPN/PAYMENTNETWORK	10\760\26\2630\0400\000\000000\2725	685	Pigeon control and clean up at BHA
10142013	10162013	KAREN	PINEDA	PLAY POWER LT	17\600\26\2630\0710\000\140614\3170	36	Replacement parts for Henderson web climber
10152013	10162013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	48.72	INVOICE #AI19565 PARTS FOR STOCK
10152013	10162013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	12.46	INVOICE #2756-176146 PARTS FOR STOCK
10152013	10162013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	83.87	INVOICE #01075105 PARTS FOR STOCK
10152013	10162013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	83.87	INVOICE #01075141 PARTS FOR STOCK
10152013	10162013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	472.55	INVOICE #1 087433 PARTS FOR STOCK
10162013	10172013	JOY	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	110.81	INVOICE #T06035601322438 SEALS FOR STOCK
10152013	10172013	MELISSA	JOJOLA	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	94.23	Teacher supplies
10162013	10172013	LAWRENCE	SUPER GREENE	THE HOME DEPOT 1515	23\301\14\1946\0600\000\000000\3230	5.98	lab supplies
10162013	10172013	TINA	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	125.27	Sand bags and rope to hang banner at transportation.
10152013	10172013	KEVIN	WILLIAMS	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	76.42	Snacks/Supplies
10162013	10172013	ANGELICA	BARNES	VARSITY SPORTS	23\301\14\2073\0600\000\000000\3230	330	hoodies & coaches shirts
10162013	10172013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	37.33	Deposit Tickets
10162013	10172013	ANGELICA	WINELAND	CINTAS CORP # 060A	25\780\26\2622\0421\000\000000\2724	179.27	September 2013 - Confidential Shredding Svcs
10162013	10172013	CECILIA	FERNANDEZ	WAL-MART #1659	10\103\11\0015\0600\000\000000\0103	31.13	Fernandez Classroom supply
10162013	10172013	MARTHA	COSEY	SSI*SPORTSMSPRKBALITAT	28\103\21\2100\0600\000\203000\3284	117.24	PE equipment and other activities
10172013	10172013	MARTHA	COSEY	DOMINO'S 6357	23\103\14\1950\0617\000\000000\3230	51.36	Food staff for parent teacher conferences
10162013	10172013	SOUTH	ELEMENTARY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	46.61	Parent teacher conference supply

10162013	10172013	SOUTH	ELEMENTARY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	-8.28 Credit for tax charge
10162013	10172013	DANIEL	DOEHLER	NASCO MAIL ORDER	23\105\14\2004\0600\000\000000\3230	359.96 PE Supplies/Angry Birds
10162013	10172013	LISA	EGAN	OFFICE DEPOT #1080	10\105\10\0013\0600\000\000000\0105	2.64 Cox/3rd/Classroom Supplies
10162013	10172013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	105.04 Supplies Nelms/Cox/Office
10162013	10172013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	3.94 Supplies Nelms/Cox/Office
10162013	10172013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	15.77 Supplies Nelms/Cox/Office
10152013	10172013	HENDERSON	ELEMENTARY	PARTY AMERICA	74\105\14\2098\0890\000\000000\3800	10.86 Fall Festival Items
10152013	10172013	KELLY	PEPIN	BERRY PATCH FARMS	23\106\14\1966\0580\000\000000\0106	281.25 Preschool went to the Berry Patch Farms on 10/17.
10162013	10172013	VALERIE	ORTEGA	TARGET 00021832	10\107\24\2410\0600\000\000000\0107	88.94 Bulk Candy and Buckets for staff morale - October
10152013	10172013	HUI	BELL	PIZZA HUT	74\107\14\2098\0890\000\000000\0107	138.78 PTO Fundraiser Limo Lunch
10162013	10172013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	139.94 Printer cartridges
10162013	10172013	SECOND CREEK	ELEMENTARY	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	112.94 Conference Dinners for teachers
10162013	10172013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	32.19 Conference Dinner for Teachers
10162013	10172013	ANNE	DEFINO	BOOKS ARE FUN IVR	28\109\32\3210\0600\000\000000\3281	69 Books/Games
10162013	10172013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	76.92
10162013	10172013	TURNBERRY	ELEMENTARY	CREATIVE LEARNING	10\110\11\0010\0600\000\000000\0110	105 accelerated books for K-3
10152013	10172013	CHRISTINE	GILLMORE	LIGHTBULB PRESS INC	10\201\11\1500\0640\000\000000\0201	101.26 Social Studies Understanding Personal Finance Books
10152013	10172013	MARCIA	ADEN	EDUCATIONAL INNOVATION	10\201\11\1300\0600\000\000000\0201	107 Science Iron Fillings/Magnets/Tubing/Beads
10152013	10172013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\2030\0617\000\000000\3230	25.44 StuCo PAC Meeting Food/Drinks
10162013	10172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	9.45 Library Book
10162013	10172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	9.76 Library Book
10162013	10172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	4.03 Library Book
10162013	10172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	22.05 Library Books
10162013	10172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	5.48 Library Book
10152013	10172013	MARIA	GARCIA	EDIBLE ARRANGEMENTS -	23\202\14\1940\0600\000\000000\3230	79 boss' day
10162013	10172013	MICHELLE	ESPINOSA	PAYPAL "CSP"	10\203\21\2122\0580\000\000000\0203	-255 conference refund since Nicole is presenting
10162013	10172013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	106.22
10162013	10172013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0830\0600\000\000000\0203	84.18
10162013	10172013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	9.99
10162013	10172013	RAIRIE VIEW	MS	TARGET 00021972	10\203\11\0200\0600\000\000000\0203	13.02
10162013	10172013	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	10\204\22\2220\0640\000\000000\0204	20.92 library collection
10162013	10172013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	49.24 staff morale
10162013	10172013	STUART	MIDDLE SCHOOL	DAFFY APPLE	23\204\14\2036\0617\000\000000\3230	24.5 carmel sauce
10162013	10172013	SUE	WAGNER	IPN/PAYMENTNETWORK	10\204\26\2621\0600\000\000000\0204	700.81 custodial supplies
10172013	10172013	LINDA	BRUNZ	AMAZON.COM	23\301\14\2065\0640\000\000000\3230	18.74 book
10162013	10172013	SUE	COCHRAN	LOWES #02479*	10\301\11\0830\0600\000\000000\0301	43.36 buckets for PE
10162013	10172013	SUE	COCHRAN	USPS 0710440373030190	10\301\11\0810\0533\000\000000\0301	5.8 postage to mail back video
10162013	10172013	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	39.76 desserts for PT conf
10162013	10172013	ROSANNE	PARKS	BLACKJACK PIZZA FRANCHISING INC	10\301\24\2410\0617\000\000000\0301	173.41 pizzas for PT conf meal
10162013	10172013	TERRY RAY	KING	WAL-MART #1659	23\301\14\1902\0617\000\000000\3230	77.76 soda for PT conferences
10162013	10172013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	1000 merchandise for fashion show
10162013	10172013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	1000 merchandise for fashion show
10162013	10172013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	48.81 merchandise for fashion show
10162013	10172013	TODD	HETHERINGTON	FORD/AAA STUDENT AUTO	23\301\14\2068\0580\000\000000\0301	135 Ford AAA National Contest
10162013	10172013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	2.93 starter and demo parts
10162013	10172013	SCOTT	UNRHL	J W PEPPER	10\301\11\1250\0600\000\000000\0301	95.3 music
10162013	10172013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	92.52 candy & pictures
10162013	10172013	JANE	ARCHULETA	CREATIVE AWARDS	10\301\11\0560\0600\000\000000\0301	277 plaques for auditorium & display case
10162013	10172013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	9.98 cocoa & pastry FCCLA
10152013	10172013	GREG	HAAN	RAMBLIN EXPRESS, INC	23\302\14\1904\0580\000\000000\3230	949.2 Bus for band travel to performance
10162013	10172013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	329.76 Catering class groceries
10152013	10172013	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	138.17 Custodial Supplies
10172013	10172013	MICHAEL	JURKIEWICZ	HMCO *BOOKS	10\302\11\0030\0640\000\000000\0302	2119.8 Sociology textbooks
10162013	10172013	STACI	VAGHER	CSCA	23\302\14\2091\0500\000\000000\3230	40 Membership fee
10162013	10172013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	75.4 Paper for art classes
10162013	10172013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	0.79 office supplies
10162013	10172013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	24.42 Office supplies
10162013	10172013	JESSICA	MAURACHER	ATLANTA BREAD NORTHGLE	10\302\11\0033\0617\000\000000\0302	234.5 Sophomore AVID PSAT Breakfast
10162013	10172013	KRISHA	CARDENAS	VARSITY SPIRIT CLOTHIN	23\302\14\2085\0600\000\000000\3230	2338.75 Cheer Uniforms
10162013	10172013	KATE	HAMILTON	CHIPOTLE 0264	10\302\11\0030\0617\000\000000\0302	99.2 Staff Luncheon
10162013	10172013	DEBBIE	DINGES	OFFICE DEPOT #1078	10\600\22\2218\0600\000\000000\2114	35.74 Keyboard for J. Small
10162013	10172013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	11.6 File tote for S. Freeman
10162013	10172013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.49 Dictionary for Adult ESL Class
10162013	10172013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	8.99 Dictionary for Adult ESL Class
10152013	10172013	JILL	SPRAKKE	NATIONAL AUTISM RESOUR	10\610\12\1791\0600\000\313100\2101	10.16 ARK Grabber Oral motor support for students
10152013	10172013	RUTH	DECRESCENTIS	SAFEWAY STORE0029173	10\600\28\2830\0617\000\000000\2501	14.48 subfinder search committee
10162013	10172013	KATHLEEN	LOCKETT	WAGNER POWER SYSTEMS	25\780\27\2740\0400\000\000000\3252	2410.52 INVOICE #505W0842307 REPAIRS ON BUS 06-5
10162013	10172013	NANCY	ROSS	RAPTOR TECHNOLOGIES, L	10\600\28\2890\0600\000\000000\2712	10 Maintenance Packet
10152013	10172013	DEBBIE	PETERSON	AMSA CORP	10\760\26\2621\0600\000\000000\2723	2020.77 Supplies
10152013	10172013	DEBBIE	PETERSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000360\2722	159.98 Snow boots for ESC custodians
10162013	10172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2621\0600\000\000000\2723	31.34
10162013	10172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	545.58
10162013	10172013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	585.13
10162013	10172013	GABRIEL	ELUZALDE	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2722	368.56 OSMS glass repair
10152013	10172013	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	415.8 Fire Alarm Batteries
10152013	10172013	JOHN	NELSON	AVI SYSTEMS INC	10\760\26\2620\0400\000\000330\2722	380 PVMs- Projector repairs
10162013	10172013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	160 Pennock - rooms 125 & 202
10152013	10172013	RUSSELL	PINEDA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	99.99 Safety Toe boots
10162013	10172013	RUSSELL	PINEDA	R R AUTO SPA	10\760\26\2630\0400\000\000000\2725	39.95 Deep cleaning of 703 interior
10152013	10172013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	27.26 INVOICE #A120067 PARTS FOR STOCK
10152013	10172013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-400 INVOICE #A119919 REFUND ON WRONG PARTS
10152013	10172013	KAREN	GEER	HYDRAULIC ENERGY PRODU	25\780\27\2740\0400\000\000000\3252	417.06 INVOICE #5544300 REPAIRS ON SHOP LIFT
10162013	10172013	KAREN	GEER	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	295 INVOICE #1009220 WINDOW REPAIR
10162013	10172013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	21.99 INVOICE #2756-176189 PARTS FOR STOCK
10162013	10172013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	328.27 INVOICE #T003015601322766 SEALS FOR STOCK
10172013	10182013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7
10172013	10182013	COURTNEY	MCANANY	BLACKJACK PIZZA FRANCHISING INC	23\202\14\1988\0617\000\000000\3230	42.06 volleyball party
10162013	10182013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0640\000\000000\2401	50 GFOA Newsletter
10162013	10182013	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0810\000\000000\2401	50 GFOA Membership Renewal

10162013	10182013	ELIZABETH	CASTOR	HALLOWEEN CITY #8010	23\302\14\1984\0600\000\000000\3230	37.96	Supplies for haunted house
10162013	10182013	ELIZABETH	CASTOR	JO-ANN FABRICS #2052	23\302\14\1944\0600\000\000000\3230	84.57	Fabric for diffusers in photo classes
10172013	10182013	ELIZABETH	KENNEDY	FUN AND FUNCTION	10\600\12\1791\0600\000\313000\2101	41.94	6 Pack of mini-loop adaptive scissors
10172013	10182013	MELINDA	HENDRICKSEN	WAL-MART #4599	23\302\14\2063\0600\000\000000\3230	40.56	supplies for vet science anatomy project
10152013	10182013	TIAH	FRANKISH	BARNES & NOBLE #2091	10\203\22\2220\0640\000\000000\0203	237.43	
10172013	10182013	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\24\1950\0600\000\000000\3230	102	staff shirts
10182013	10182013	IRASEMA MACIAS	GONZALES	CDW GOVERNMENT	10\101\24\2410\0600\000\000000\0101	142.72	vga cables
10172013	10182013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	5.71	office supplies
10172013	10182013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #5910	10\101\11\0010\0600\000\000000\0101	105.4	classroom supplies
10172013	10182013	MARITHA	COSBY	SS SPORTSMANABILITAT	28\103\21\2100\0600\000\203000\3284	39.94	PE equipment and other activities
10172013	10182013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	47.59	Snacks/Supplies
10172013	10182013	KELLY	PEPIN	WAL-MART #1659	23\106\14\1965\0600\000\000000\0106	21.85	
10172013	10182013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	96.31	Snacks/Supplies
10172013	10182013	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	-783.22	Hillyard's credit for doubling the payments for two invoices.
10172013	10182013	SECONO CREEK	ELEMENTARY	AMAZONPRIME MEMBERSHIP	23\108\14\1961\0600\000\000000\3230	79	Prime Membership to save shipping charges on books
10172013	10182013	LISA	BEACH	WAL-MART #4572	10\109\11\0013\0600\000\000000\0109	1.94	Beach-wiggle eyes
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	7.9	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	4.95	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	8.8	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	5	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	3.95	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	7	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	9.3	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	3.95	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	6	books
10172013	10182013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	10.44	books
10172013	10182013	ELIZABETH	YORK	R C PRECISION INSTALLATIONS, INC	10\110\11\0010\0500\000\000000\0110	315	Desks/ bookcases
10172013	10182013	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\19\0070\0600\000\315000\3220	14.72	Accelerated math 6 grade math minutes
10172013	10182013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3220	19.98	Concessions Popcorn Machine Scoop
10172013	10182013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0640\000\000000\0201	125.96	Off of Prin Books
10172013	10182013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	11.21	Tobacco Grant HDMI to DVI Cable for TVs
10172013	10182013	BRENDA	GUADAGNOLI	EDUCATION SPECIALTY PU	22\600\21\2120\0600\000\395000\3220	377.47	Tobacco Grant "In The Know" Tobacco Pamphlets
10172013	10182013	BRENDA	GUADAGNOLI	SCHOOLMART TECHLINE ED	10\201\11\1100\0600\000\000000\0201	220.46	Math TI-108 Calculators
10172013	10182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\0810\0600\000\000000\0201	5.02	Health Folders
10172013	10182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	9.08	Off of Prin Pens/Markers
10172013	10182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	12.81	Off of Prin Markers/Transparencies
10172013	10182013	JASON	KOMORA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	38.49	football party
10172013	10182013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	239.9	keyboards for Surface Pro
10172013	10182013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	1609.98	Surface Pro Tablets
10162013	10182013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	41.15	custodial supplies
10172013	10182013	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	7.98	apples for carmel apples-staff morale
10172013	10182013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	89.87	breast cancer awareness items
10162013	10182013	LINDA	BRUNZ	SAFeway STORE#029173	23\301\14\2065\0600\000\000000\3230	16.22	
10172013	10182013	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2010\0600\000\000000\3230	323.24	undershirts
10172013	10182013	SHYLAH	WEBB	WAL-MART #1659	10\201\24\2410\0617\000\000000\0301	124	sub sandwiches
10172013	10182013	DANIEL	MYDANS	CAROLINA BIOLOGICAL SP	10\301\11\1300\0600\000\000000\0301	124.45	cell.com.8
10172013	10182013	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	44.23	Halloween buckets & candy
10172013	10182013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	34.23	batteries and small notebooks
10162013	10182013	JULIE	TRUJILLO	ROCKY MOUNTAIN DOCK &	23\301\14\1800\0400\000\000000\3230	286.85	repair concession stand doors
10172013	10182013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	17.92	sympathy cards for Huss Family
10162013	10182013	JOAN	ROOT	HYATT GRAND SA CONVENT	22\301\19\0090\0580\000\404800\3220	591.93	lodging at National Career Pathways Conf
10172013	10182013	LISA	RYDLUND	HUNTER WHOLESale PRODU	10\102\11\0010\0600\000\000000\0102	157.3	radio for Kim McCasland
10172013	10182013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	43.04	poster boards, fax cartridge
10172013	10182013	RANDY	CARRANZA	WAL-MART #0980	10\302\11\0200\0600\000\000000\0302	60.12	Cleaning supplies for art rooms
10182013	10182013	GENEVA	MILLER	DOMINO'S 6195	10\302\24\2410\0617\000\000000\0302	83.01	Leadership Team Inservice
10162013	10182013	NAOMI	GALLAWAY	ARCO CONCRETE INC	10\303\11\0030\0600\000\000000\0303	125	Concrete Bench for outdoor lunch tables for students
10162013	10182013	KERRI	PACHELO	SAFeway STORE#029173	28\973\11\0090\0600\000\000000\3283	64.96	Graduation supplies
10172013	10182013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	10.99	Dictionary for Adult ESL Class
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	180.75	CoTESOL 2013 Convention Registration for Rivka Uster
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	180.75	CoTESOL 2013 Convention Registration for Betty Duran
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	180.75	CoTESOL 2013 Convention Registration for Aurelia Ray
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	180.75	CoTESOL 2013 Conference Registration for Tracey Reynolds
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	180.75	CoTESOL 2013 Convention Registration for Maria Robles
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	144.99	CoTESOL 2013 Convention Registration 1 day for Dena Shebiel-Stavrevski
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	144.99	CoTESOL 2013 Convention Registration for Lucia Gonzales for 1 day
10172013	10182013	MARIKAY	BASS	ACT*COLORADO TEACHERS	22\600\24\2490\0580\000\314000\3220	144.99	CoTESOL 2013 Convention Registration 1 day for Christine Torres
10172013	10182013	VICTORIA	CHAVEZ	WAL-MART #1659	19\610\11\0040\0600\000\314100\2202	16.87	November Count Supplies
10172013	10182013	JILL	SPRAFKE	ABECEDARIAN	10\610\12\1791\0600\000\313100\2101	30.8	Alphabet Letters for literacy instruction
10172013	10182013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	16.51	
10172013	10182013	LINDA	NOWAK	AMAZON SERVICES-KINDLE	10\600\22\2210\0650\000\000000\2111	34.99	Digital Download of Fred Jones - Tools for Teaching
10172013	10182013	RUTH	DECRESCENTIS	SQ *AMBER I DESIGNS	10\600\28\2830\0600\000\000000\2501	767.73	substitute banners
10162013	10182013	ANTHONY	JORSTAD	THE HOME DEPOT #1547	5\1\203\31\3100\0616\000\000000\3510	35.41	PVMS - Smallwares
10172013	10182013	KATIE	LOPEZ	TARGET 00021832	28\600\21\2100\0600\000\202900\3284	34.99	RMC Health - Supplies
10172013	10182013	KATIE	LOPEZ	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	37.48	RMC - Supplies
10162013	10182013	MELISSA	COCHRAN	GOVNCCTN	10\461\11\0030\0700\000\000000\0461	150	BOLT 5 additional chromebook licenses
10172013	10182013	LESLIE	BACA	BSN SPORT SUPPLY GROUP	23\111\14\2004\0600\000\000000\0111	544.06	Footballs for class
10162013	10182013	JEROME	CORTEGA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125	boots safty shoes
10162013	10182013	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	164.27	DEL-door gasket thimmig
10202013	10212013	KAREN	DORGAN	BARNES & NOBLE #2091	10\610\12\1791\0600\000\000000\2101	122.73	
10172013	10212013	JESSICA	EDELSTEIN	MICHAELS STORES #790	10\600\21\2129\0600\000\313000\2102	14.79	Frame and hardware to hang signage at Child Find.
10172013	10212013	JESSICA	EDELSTEIN	MICHAELS STORES #790	10\600\21\2129\0600\000\313000\2102	11.99	Frame and hardware to hang signage at Child Find
10182013	10212013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	238.75	Classroom supplies
10182013	10212013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	20.48	Office /Classroom supplies
10202013	10212013	ANDREA	LOSURDO	TARGET 00015008	10\600\12\1700\0600\000\000000\2101	48.34	Books, chew straws, dry erase markers/classroom supplies
10182013	10212013	GWEN	DIAZ	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	76.36	Diaz - Classroom; Common Core, Thanksgiving, Guided Math
10182013	10212013	JILL	VALENTINE	SHERATON BOSTON HOTEL	23\301\14\2060\0580\000\000000\3230	7736.82	Boston conference
10182013	10212013	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0642\000\000000\3230	131.39	Music for choir
10182013	10212013	LAURA	CORNELL	SAMSClub #6632	23\302\14\1923\0600\000\000000\3230	288.58	outside concessions supplies
10182013	10212013	LAURA	CORNELL	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	25.96	folding hand truck for concession stands

10182013	10212013	Laura	CORNELL	THE HOME DEPOT #1547	23\302\14\1923\0600\000\000000\3230	-37.93	return of sledge hammer originally purchased for homecoming car smash
10202013	10212013	Andrew	RUSSELL	OFFICE MAX	10\301\11\1300\0600\000\000000\0301	39.99	presentation remote
10202013	10212013	Andrew	RUSSELL	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	9.8	lab supplies
10182013	10212013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	37.33	Deposit Tickets
10182013	10212013	BRAD	MARTIN	MCGUCKIN HARDWARE	10\760\26\2620\0600\000\000360\2722	109.99	new safety boots
10182013	10212013	KAREN	CREVELING	WAL-MART #1659	10\102\11\0012\0600\000\000000\0102	33.77	markers, highlighters, supplies.
10212013	10212013	THOMAS	KUNZT	LOWES #01812*	10\301\13\0100\0600\000\312000\0301	-3.19	credit for tax
10202013	10212013	THOMAS	KUNZT	LOWES #01812*	10\301\13\0100\0600\000\312000\0301	49.85	wood
10192013	10212013	LORI	YANISH	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	104.76	Yanish - Classroom Supplies
10172013	10212013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	63.37	
10172013	10212013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	10.17	
10182013	10212013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	12.58	
10192013	10212013	CRYSTAL	WHITE	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	163.51	White instructional supply
10192013	10212013	CRYSTAL	WHITE	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	124.95	White classroom supply
10182013	10212013	IRASEMA MACIAS	GONZALES	AMAZON.COM	10\101\24\2410\0600\000\000000\0101	379.35	14 splitters ing
10172013	10212013	RICKY	BUCHER	SAFEWAY STORE00029173	10\101\24\2410\0600\000\000000\0101	11.98	toilet batteries
10182013	10212013	WILLIAM	ANDREWS	ORIENTAL TRADNG CO	10\102\11\1210\0600\000\000000\0102	53.99	Safari Hat.
10182013	10212013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	30.14	supplies for IB, name tags, tape, sheet protectors.
10172013	10212013	MARTHA	COSBY	UNISOURCE-WEST	23\106\14\1950\0600\000\000000\3230	2790	Registration fees used for copy paper
10192013	10212013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	18.5	Kindergarten Snack
10192013	10212013	HOLLY	BOLYARD	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\3230	14.05	Post-it and highlighters (Bolyard classroom)
10172013	10212013	JAMIE	BELL	LAUER KRAUTS	74\107\14\2098\0890\000\000000\0107	301	PTO provided dinner for teachers during conferences.
10182013	10212013	JAMIE	BELL	SCHOOL HEALTH CORP	10\107\11\0010\0600\000\000000\0107	28.25	Large, adhesive bandages 2"x4" for student use in clinic
10192013	10212013	SECONO CREEK	ELEMENTARY	THE HOME DEPOT 1524	10\108\11\0510\0600\000\000000\0108	19.96	FAST Shelving
10192013	10212013	SECONO CREEK	ELEMENTARY	WAL-MART #1231	74\108\14\2098\0890\000\000000\3800	36.31	Jumpy Party - Treats/Snacks
10182013	10212013	SECONO CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	28\108\14\2098\0890\000\000000\3800	5	Literacy Night - This is the backordered books that were part of the \$304 receipt. \$299 cha
10192013	10212013	KAREN	FEIKER	TARGET 00022186	28\108\14\2016\0600\000\000000\0108	29.98	Pricker-lamination pouch
10182013	10212013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	6.18	books
10182013	10212013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	4.45	books
10192013	10212013	WEST RIDGE	ELEMENTARY	ABEBOOKS.COM	23\109\14\2043\0600\000\000000\3230	7.7	books
10192013	10212013	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0640\000\000000\0110	42.58	Social Intelligence, Working with Emotional Intelligence, Emotional Intelligence
10182013	10212013	SHEILA	LOVE	APPLE STORE #R030	10\201\11\0830\0600\000\000000\0201	49	PE VGA Adapter
10192013	10212013	BRENDA	TRUPP	TARGET 00022186	23\201\14\2031\0600\000\000000\3230	43.75	NHS
10192013	10212013	BRENDA	TRUPP	STAPLES 00114348	23\201\14\2031\0600\000\000000\3230	21.79	Tech & NHS - Labels/Tape/Folders/Pens/Batteries
10192013	10212013	BRENDA	TRUPP	STAPLES 00114348	10\201\11\1391\0600\000\000000\0201	19.56	Tech & NHS - Labels/Tape/Folders/Pens/Batteries
10182013	10212013	BRENDA	TRUPP	OFFICE DEPOT #1078	23\201\14\2031\0600\000\000000\3230	11.7	NHS Index Cards
10182013	10212013	BRENDA	TRUPP	OFFICE DEPOT #1079	23\201\14\2031\0600\000\000000\3230	3.99	NHS Tape
10182013	10212013	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	5.07	NHS Markers
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	4.7	Concessions Popcorn Machine Shaker
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	36.15	Concessions Popcorn for Resale
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	36.15	Concessions Popcorn for Resale
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	22.98	Library Books
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	6.99	Library Book
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	13.85	Library Books
10172013	10212013	BRENDA	GUADAGNOLI	PAYPAL *NEOTERICSDOL	22\600\21\2120\0600\000\395000\3220	15.56	Tobacco Grant Stylus Touch Screen Pens (10) for Ipad
10182013	10212013	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	304.92	Concessions Popcorn Machine
10182013	10212013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	68.4	Tobacco Grant Colored Pencils
10182013	10212013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	87.68	Tobacco Grant Markers
10202013	10212013	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	205.65	Concessions & PBIS Candy
10202013	10212013	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\1959\0617\000\000000\3230	9.98	Concessions & PBIS Candy
10202013	10212013	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\1300\0600\000\000000\0202	5.75	bands
10202013	10212013	RUSTY	SPEAKMAN	LOWES #00220*	10\202\11\1300\0600\000\000000\0202	7.16	cabl ties
10172013	10212013	ANA	MENDOZA	SAFEWAY STORE00016675	10\302\14\2410\0617\000\000000\0302	100.49	Breakfast for School Leadership Committee
10182013	10212013	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\0202	786.48	Book fair supplies
10182013	10212013	MICHELLE	ESPINOSA	DBC*Blick ART MATERIAL	10\203\11\0200\0600\000\000000\0203	51.29	masking tape & glaze
10182013	10212013	MICHELLE	ESPINOSA	SCHOOL DATEBOOKS	23\203\14\1950\0600\000\000000\0203	4060.87	2013-2014 Planners
10192013	10212013	MICHELLE	ESPINOSA	DBC*Blick ART MATERIAL	10\203\11\0200\0600\000\000000\0203	17.04	pencil pack & glaze
10192013	10212013	MICHELLE	ESPINOSA	GC* WOODWIND	10\203\11\1250\0600\000\000000\0203	66.71	
10182013	10212013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	211.61	breast cancer awarness items
10172013	10212013	KAREN	SMIDT	MICHAELS STORES 8790	23\301\14\2010\0600\000\000000\3230	18.99	tshirts
10202013	10212013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	audible membership
10172013	10212013	SHYLAH	WEBB	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	7.99	sub sandwich
10182013	10212013	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	12	flexall patch
10192013	10212013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	121	merchandise for fashion show
10202013	10212013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	-121	credit for returned merchandise for fashion show
10202013	10212013	LINDSEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	-2048.81	credit for returned merchandise for fashion show
10172013	10212013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	121.48	thinkpad dock
10172013	10212013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1993\0600\000\000000\3230	337.23	tshirts,uniforms,screens,fence toppers
10172013	10212013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1827\0600\000\000000\3230	1400	tshirts,uniforms,screens,fence toppers
10172013	10212013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	3118.88	tshirts,uniforms,screens,fence toppers
10172013	10212013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	17\760\26\2620\0400\000\141014\3170	2857.1	tshirts,uniforms,screens,fence toppers
10182013	10212013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1851\0580\000\000000\3230	52	green fees
10182013	10212013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1817\0580\000\000000\3230	41	spirit camp
10182013	10212013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1818\0580\000\000000\3230	41	spirit camp
10172013	10212013	JOAN	ROOT	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	1498.47	construction supplies
10202013	10212013	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	11.88	bags
10202013	10212013	SHAWNNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	87.63	groceries for cooking labs
10172013	10212013	GREG	HAAN	U-HAULALL SECURE SELF	23\302\14\1906\0400\000\000000\3230	90.98	Equipment truck for band travel to performance
10182013	10212013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0550\000\000000\0302	21	Programs for show
10182013	10212013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	30.8	harness for baritone sax
10172013	10212013	LISA	RYDLUND	FUN SERVICES INC	23\102\14\1928\0600\000\000000\3230	5200	candy bars for fundraiser
10172013	10212013	LISA	RYDLUND	FUN SERVICES INC	23\102\14\1928\0600\000\000000\3230	1248	candy bars for fundraiser
10182013	10212013	RANDY	CARRANZA	SPIRIT HALLOWEEN 60638	23\302\14\1984\0600\000\000000\3230	193.84	Haunted House supplies
10182013	10212013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	3.16	main office supplies
10182013	10212013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	47.49	Math Department & Main Office supplies
10182013	10212013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	58.93	Math Department & Main Office supplies
10182013	10212013	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	8.72	lab supplies
10192013	10212013	JAMES	CADE	THE HOME DEPOT #1547	10\302\11\1250\0600\000\000000\0302	59.61	Charcoal for weekend band competition bbq
10192013	10212013	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\312000\0302	31.88	Grinding Disc

10182013	10212013	JOHN	KISH	GOVNCNTN	10\302\26\2621\0600\000\000000\0302	51.8	power strips for Glenn and technology and keyboard for tablet.
10182013	10212013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	116.8	power strips for Glenn and technology and keyboard for tablet.
10182013	10212013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1851\0580\000\000000\3230	160	Golf Fees for Regionals
10102013	10212013	DEBBIE	DINGES	DRUGTESTSINBULK COM	10\600\22\2218\0600\000\000000\2114	-257.87	Returned drug tests
10182013	10212013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	2.32	Notarial Seals/Small
10182013	10212013	DEBBIE	DINGES	GOVNCNTN	10\600\22\2218\0600\000\000000\2114	166	J. Small Monitor
10182013	10212013	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10\600\23\2321\0617\000\000000\2301	15	
10192013	10212013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	-13.47	Refund for Dictionary that never shipped for Adult ESL Class
10182013	10212013	PATRICIA	PASSARELLI	BANKS SCHOOL SUPPLY IN	10\610\12\1791\0600\000\313100\2101	35.98	contact paper and dice needed for classroom support
10202013	10212013	PATRICIA	PASSARELLI	WAL-MART #9867	23\610\14\2021\0617\000\313100\2101	88.77	food for IY Parenting group
10162013	10212013	LINDA	NOWAK	CAMBUM EDUCATION	10\600\22\2215\0640\000\000000\2116	532.8	Read Well 2 Activity Books
10182013	10212013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25	Towel Cleaning
10172013	10212013	MELISSA	COCHRAN	GOVNCNTN	10\600\25\2510\0600\000\000000\2401	78	Adobe pro for J. Gonzales
10172013	10212013	MELISSA	COCHRAN	GOVNCNTN	28\100\32\3210\0600\000\000000\3281	78	Adobe pro for J. Gonzales
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	172.87	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.85	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.83	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	15.99	Sprint bill
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	278.34	
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65	
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.85	
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.83	
10182013	10212013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	49.99	
10182013	10212013	JOHN	NELSON	AMERICAN TIME & SIGNAL	10\760\26\2620\0600\000\000300\2722	925.41	District Stock-Battery Clocks
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	CHIP REPAIR ON BUS
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	CHIP REPAIR ON BUS WINDSHIELD
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30	CHIP REPAIR ON BUS WINDSHIELD
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30	CHIP REPAIR ON BUS WINDSHIELD
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40	CHIP REPAIR ON WINDSHIELD ON BUS
10172013	10212013	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40	CHIP REPAIR ON BUS WINDSHIELD
10182013	10212013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	183.54	INVOICE #01 076035 PARTS FOR STOCK
10212013	10222013	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	4.76	Books for book room
10202013	10222013	MELISSA	SUPER GREENE	SAFEWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	27.57	lab supplies
10192013	10222013	PATRICIA	KIDD	ORIENTAL TRADING CO	23\111\14\1913\0600\000\000000\3230	31.5	Items for programs
10212013	10222013	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0642\000\000000\3230	81.97	Music for Choir
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	2883.02	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	699.37	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1510.16	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1568.14	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	717.14	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	752.48	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	686.84	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	635.27	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2082.58	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1174.36	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1456.07	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	4384.48	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1125.51	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	512.56	August/September 2013 - Water Bill
10212013	10222013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	187.23	August/September 2013 - Water Bill
10212013	10222013	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	69.74	music
10202013	10222013	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	199	shop supplies
10212013	10222013	KAY	COLLINS	EB *THE SCHOOLYARD SCR	10\103\24\2410\0600\000\000000\0103	-300	Credit for principal workshop
10212013	10222013	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	27.12	Trophies for Flag Football
10212013	10222013	TYLER	FARR	APL*APPLE ITUNES STORE	10\107\11\0010\0600\000\000000\0107	13.99	Music App for iPad
10212013	10222013	JAMIE	BELL	KING SOOPERS #81	10\107\24\2410\0600\000\000000\0107	2.97	Sympathy card for PVHS student
10202013	10222013	NANCY	ASTOR	JOANN ETC #1858	10\108\24\2410\0600\000\000000\0108	53.32	Halloween and Christmas Teacher Gifts
10212013	10222013	WEST RIDGE	ELEMENTARY	ASBBOOKS.COM	23\109\14\2043\0640\000\000000\3230	10.44	books
10212013	10222013	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0640\000\000000\0110	41.33	Visible Learning book
10212013	10222013	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	7.92	PE Act Pictures
10222013	10222013	JUDY	SHEDEED	THERAPY SHOPPE INC #3	10\201\21\2122\0600\000\000000\0201	106.3	Counseling Tools
10222013	10222013	D RICKY	HERNLOOM	SWANK MOTION PICTURES	23\201\14\2030\0600\000\000000\3230	400	StuCo Movie Site License Renewal
10212013	10222013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	956.99	Custodial Supplies
10222013	10222013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	82.56	books
10222013	10222013	MICHELLE	ESPINOSA	GC* WOODWIND	10\203\11\1250\0600\000\000000\0203	99.99	keyboard stand
10212013	10222013	LOGANN	GRASTEIT	TARGET 00021832	23\204\14\2056\0600\000\000000\3230	16.24	gifts for classified staff
10212013	10222013	LOGANN	GRASTEIT	MICHAELS STORES 8790	23\204\14\2056\0600\000\000000\3230	23.64	ribbon, pipe cleaners, glitter
10212013	10222013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	189.84	dictionaries
10222013	10222013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	216.96	dictionaries
10222013	10222013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	135.6	dictionaries
10222013	10222013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	139.04	dictionaries
10212013	10222013	KATHEY	RUYBAL	TARGET 00021832	10\301\11\0030\0600\000\000000\0301	54.98	bookshelves
10202013	10222013	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	29.96	batteries
10222013	10222013	KELLY	GONZALES	DOMINOS 6195	23\302\14\2057\0617\000\000000\3230	22.47	Senior Class Officer Lunch - Senior Class Meeting
10212013	10222013	TAMARA	HART	AMAZON.COM	10\302\11\2041\0600\000\000000\0302	87.6	Rulers for engineering class
10212013	10222013	KRISHA	CARDENAS	BREAKAWAY SPORTS	23\302\14\1805\0600\000\000000\3230	450	Helmets
10212013	10222013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	9.99	Dictionary for Adult ESL Class
10212013	10222013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	11.91	Items for BLT and baking, life skills
10212013	10222013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	8.19	coffee and cider life skills ordering and handling money in a coffee shop
10212013	10222013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	278.28	District Accountability Committee
10212013	10222013	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	6.57	certified letter
10182013	10222013	ANTHONY	JORSTAD	RESTAURANT DEPOT	51\201\31\3100\0630\000\000000\3510	341.21	OT - Food
10112013	10222013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	-36.1	Refund for invoice charged to the wrong account
10212013	10222013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	172.96	INVOICE #306203 BATTERY FOR SERVICE TRUCK
10212013	10222013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	543.3	INVOICE #1 086953 PARTS FOR STOCK
10212013	10222013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	87.08	INVOICE #T00305601323969 PARTS FOR STOCK

10222013	10232013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	26.62
10222013	10232013	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	19.99 Books for book room/Sent email for taxes to removed
10222013	10232013	PATRICIA	KIDD	PERIPOLE INC	23\111\14\1913\0600\000\000000\3230	264.75 Recorders
10222013	10232013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000040\2722	21.58 Door sweeps for OSMS
10222013	10232013	DANIEL	DOEHLER	SCHOOL PRIDE LIMITED	23\301\14\2076\0600\000\000000\3230	92.35 bag tags
10222013	10232013	JOHN	LAYTON	SAMSClub #4745	23\302\14\2059\0600\000\000000\3230	554.77 DECA Store inventory
10212013	10232013	DANIEL	HAMILTON	EMBROIDME	23\302\14\1851\0300\000\000000\3230	244 Golf shirt screenprinting
10222013	10232013	DANIEL	HAMILTON	BISON GRILL	23\302\14\2086\0617\000\000000\3230	318.6 Golf Banquet
10212013	10232013	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	199.79 shop supplies
10222013	10232013	MELINDA	HENDRICKSEN	KENTUCKY DERBY MUSEUM	23\302\14\2063\0600\000\000000\3230	105 FFA Nationals
10222013	10232013	MELINDA	HENDRICKSEN	KENTUCKY DERBY MUSEUM	23\302\14\2063\0600\000\000000\3230	90 FFA Nationals
10212013	10232013	CITLALI	CHAVEZ	WAL-MART #1659	10\103\11\0012\0600\000\000000\0103	3.52 Instructional supply
10222013	10232013	HEATHER	EVANS	PAYPAL *WESTERNDIAIR	10\103\11\0830\0600\000\000000\0103	20.76 Nutritional materials PE
10222013	10232013	P GAYE	RUFF	PREMIER IMPRESSIONS IN	10\104\11\0010\0600\000\000000\0104	827.6 Cold laminator/poster maker supplies
10222013	10232013	HENDERSON	ELEMENTARY	LITTLE CAESAR'S	74\105\14\2098\0890\000\000000\3800	60 5th Grade Lunch/Lunch After Symphony
10222013	10232013	HENDERSON	ELEMENTARY	BIG AIR JUMPERS, I	74\105\14\2098\0890\000\000000\3800	242.1 Fall Festival Entertainment
10222013	10232013	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\26\2610\0600\000\000000\0105	117.32 Surge Power Cords for Classrooms
10232013	10232013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	23\105\14\2035\0600\000\000000\3230	8.25 Special Ed Acct/Counter
10212013	10232013	NANCY	ASTOR	KMC-HISTORY COLORADO C	74\108\14\2098\0890\000\000000\3800	475 Field Trip: 4th Grade to Colorado History Museum
10212013	10232013	SECONO CREEK	ELEMENTARY	GG'S FAMILY FUN CENTER	74\108\14\2098\0890\000\000000\3800	200
10222013	10232013	ANNE	DEFINO	KING SOOPERS #0114	28\109\32\3210\0600\000\000000\3281	65.23 Snacks
10222013	10232013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	9.22 Kelley Box Tops Party
10222013	10232013	WEST RIDGE	ELEMENTARY	MICHAELS STORES 1610	74\109\14\2098\0890\000\000000\3800	11 Fall Festival supplies
10222013	10232013	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	15.75 Teacher Appreciation supplies
10222013	10232013	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	14.24 Box Tops shipping
10222013	10232013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	13.08 Office Supplies
10222013	10232013	JUDY	SHEDEED	MARCO PRODUCTS	10\201\21\2122\0600\000\000000\0201	162.59 Counseling Study Guides/Skills Tools
10222013	10232013	BRENDA	TRUHP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	1.75 NHS Marker
10222013	10232013	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1250\0400\000\000000\0202	762.11 repairs
10222013	10232013	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	379.61
10222013	10232013	ANN	MIELKE	J W PEPPER	10\202\11\1250\0600\000\000000\0202	53.94
10222013	10232013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	71.57 books
10162013	10232013	DAVID	DIBBERN	PREMIER IMPRESSIONS IN	10\202\11\0020\0600\000\000000\0202	899.8 poster maker film
10222013	10232013	LINSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	34.87 classroom consumables
10222013	10232013	DAWN	LEWALLEN	FOLLETT LIBRARY RES	10\204\22\2220\0640\000\000000\0204	123.37 library collection
10212013	10232013	LOGANN	GRASTEIT	THE HOME DEPOT #1547	23\204\14\2056\0600\000\000000\3230	69.8 plants
10222013	10232013	SUE	WAGNER	CUSTOMINK TSHIRTS	23\204\14\1965\0600\000\000000\3230	356.5 NHS student shirts
10222013	10232013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	80.64 dictionaries
10222013	10232013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	159.9 dictionaries
10232013	10232013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	26.88 dictionaries
10232013	10232013	MELISSA	TRAMBLEY	DBC*BUICK ART MATERIAL	10\301\11\0200\0600\000\000000\0301	427.86
10222013	10232013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	87.61 groceries
10222013	10232013	KAREN	SMIDT	MICHAELS STORES 8390	23\301\14\2010\0600\000\000000\3230	5.97 credit for returned shirt
10222013	10232013	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2010\0600\000\000000\3230	279.86 returned undershirts
10222013	10232013	KATHY	RUVBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	18.93 pens & notebooks
10212013	10232013	MARK	GUENGERICH	KING SOOPERS #81	23\301\14\2041\0600\000\000000\3230	2.39 distilled water
10222013	10232013	AARIKA	CAPRA	PETCO 1452 63514525	23\301\14\1946\0600\000\000000\3230	11.96 elodea plant
10222013	10232013	AARIKA	CAPRA	USPS 07563495520304283	23\301\14\1946\0533\000\000000\3230	5.6 postage to mail permission slips for field trip
10222013	10232013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	27.45 cheese
10212013	10232013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	185.37 lumber
10212013	10232013	SCOTT	UNRUH	PAYPAL *ALFREDMUSIC	10\301\11\1250\0600\000\000000\0301	9.9 song download
10222013	10232013	REBECCA	SMITH	ZAHOUREK SYSTEMS, INC	10\301\11\0030\0600\000\000000\0301	2503.45 mannequin models & tools
10222013	10232013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	91.76 colored copy paper
10222013	10232013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	15.42 easel pads for AVID
10222013	10232013	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	7438.25 uniforms
10222013	10232013	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	3407.5 uniforms
10232013	10232013	JANE	ARCHULETA	AMAZON.COM	10\301\11\0560\0640\000\000000\0301	41.43 books
10222013	10232013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	207.64 Catering class groceries
10222013	10232013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	285.8 Catering class groceries
10222013	10232013	LISA	RYDLUND	HUNTER WHOLESALE PRODU	10\102\11\0010\0600\000\000000\0102	597.07 radios and ear pieces
10212013	10232013	VERONICA	RANDALL	PAYPAL *COUNTRYMEAT	23\302\14\1995\0600\000\000000\3230	890 Beef Sticks/Smoked Snacks Fundraiser
10222013	10232013	JOHN	KISH	CCS PRESENTATION SYSTE	10\302\11\0030\0390\000\000000\0302	676.89 mount projector in ceiling in room E102
10212013	10232013	KRISHA	CARDENAS	S & B PORTA-BOWL RESTR	23\302\14\1850\0400\000\000000\3230	390 Portable restrooms
10212013	10232013	KRISHA	CARDENAS	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	1405 Sweat Outfits/Uniforms
10212013	10232013	LYNN ANN	SHEATS	WAL-MART #1659	10\600\23\2310\0600\000\000000\2201	13.96
10222013	10232013	MARIKAY	BASS	ESPECIALNEEDS	10\600\21\2100\0600\000\313000\2102	150 Freight Charges for Changing Table for West Ridge
10222013	10232013	THERESA	GEYGAN	STAPLES 00114462	23\610\14\2021\0617\000\313100\3230	77.37 Food for IY Parenting group
10232013	10232013	LINDA	NOWAK	ACT *PROGRAMS	10\600\22\2210\0533\000\000000\2111	652 Shipping charges for Plan Tests for PVHS and BHS
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	204.93
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\102\31\3100\0630\000\000000\3510	345.01
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\103\31\3100\0630\000\000000\3510	125.97
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\104\31\3100\0630\000\000000\3510	71.52
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\105\31\3100\0630\000\000000\3510	80.62
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\106\31\3100\0630\000\000000\3510	115.91
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\107\31\3100\0630\000\000000\3510	211.2
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\108\31\3100\0630\000\000000\3510	173.66
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\109\31\3100\0630\000\000000\3510	239.95
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\110\31\3100\0630\000\000000\3510	165.6
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\111\31\3100\0630\000\000000\3510	73.93
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	144.66
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	220.36
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	232.81
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	411.03
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	261.41
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\792\31\3100\0630\000\000000\3510	138.75
10222013	10232013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\796\31\3100\0630\000\000000\3510	122.12
10222013	10232013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	3.52 Teacher Supplies - 2nd Grade
10222013	10232013	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	18.3
10222013	10232013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	35.22

10222013	10232013	LESLIE	BACA	OFFICE DEPOT #1105	10\111\11\0010\0600\000\000000\0111	42.08	Teacher Supplies - 2nd Grade
10222013	10232013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	134.8	Supplies
10222013	10232013	JOHN	NELSON	SQ *MILE HIGH GLASS	10\760\26\2620\0600\000\000330\2722	225.6	LIGHT LENSE REPAIRS - Bhs softball, Westridge parking lot
10222013	10232013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	105.48	Stuart & stock
10212013	10232013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	70	INVOICE #A121192 PARTS FOR STOCK
10222013	10232013	KAREN	GEER	A 1 BASE INC	25\780\27\2740\0400\000\000000\3252	960.71	INVOICE #4022309 REBUILD ALTERNATOR
10222013	10232013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	22.62	INVOICE #2756-176418 PARTS FOR STOCK
10232013	10242013	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	4.59	Book for Resources Room
10232013	10242013	LORRAINE	BAUM	KING SOOPERS #0055	23\204\14\1906\0617\000\000000\3230	14.95	class reward
10222013	10242013	MELISSA	SAFWAY STORE 00026666	SAFWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	117.37	lab supplies
10232013	10242013	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245	CO Softball Championship Ad
10232013	10242013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	1000	payment for Florida trip
10232013	10242013	MELINDA	VELAZQUEZ	PACIFIC STAMP & SI	10\600\23\2310\0600\000\000000\2201	27.85	Gavel-President
10232013	10242013	MATTHEW	WILFER	PEERLESS TYRE 137	10\760\26\2630\0615\000\000000\2725	12.99	New inner tube for the JD Tractor
10222013	10242013	KERRIE	KORNEYCHUK	WAL-MART #4567	23\111\14\1977\0600\000\000000\0111	50.1	Health Room Supplies
10232013	10242013	KERRIE	KORNEYCHUK	SCHOOL NURSE SUPPLY, I	23\111\14\1977\0600\000\000000\0111	93.54	Health Room Supplies - band-aids,ear probes
10232013	10242013	JEFF	DODD	ZAMAR SCREEN PRINTING	23\102\14\2015\0600\000\000000\3230	267.25	T-Shirts
10232013	10242013	MARTHA	COSBY	TLF KEENE FLORAL	23\103\14\1950\0600\000\000000\3230	50	Floral arrangement, funeral former student
10232013	10242013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0400\000\000000\0104	155.82	Custodial supplies
10242013	10242013	P GAYE	RUFF	OUTDOOR SIGNS AMERICA	10\104\11\0010\0600\000\000000\0104	40.96	Letters for Marquee
10232013	10242013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	513.72	construction paper/rolls paper
10232013	10242013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	119.5	Construction paper
10232013	10242013	P GAYE	RUFF	SNOW MTN RANCH YMCA	23\104\14\1986\0500\000\000000\3230	312	Outdoor Ed deposit
10232013	10242013	HENDERSON	ELEMENTARY	SAMSCUB #4745	74\105\14\2098\0890\000\000000\3800	24.86	Fall Festival Supplies
10232013	10242013	HENDERSON	ELEMENTARY	WAL-MART #1231	74\105\14\2098\0890\000\000000\3800	38.4	Fall Festival
10232013	10242013	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\2035\0600\000\000000\3230	43.68	Special Ed Act/Account/Headphones for Centers
10232013	10242013	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\2035\0600\000\000000\3230	51.06	Special Ed Act/Head phones for centers
10232013	10242013	HENDERSON	ELEMENTARY	CINTAS FAS 390	10\105\24\2410\0600\000\000000\0105	170.71	Medicine Cabinet for Staff
10232013	10242013	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\16\0016\0640\000\000000\0105	7.19	Full Day Kindergarten/Book
10232013	10242013	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	18.9	binders for literacy
10232013	10242013	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	59.52	cookie sheets for FAST
10222013	10242013	JULIE	BOZEMAN	TROXELL COMMUNICATIONS	10\109\11\0010\0600\000\000000\0109	285	5 rolls of lamination film
10232013	10242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0012\0600\000\000000\0109	28.21	Taylor pencil sharpener 0012-\$28.21 0010-\$10.79
10232013	10242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	31.58	Taylor pencil sharpener 0012-\$28.21 0010-\$10.79
10232013	10242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	18.95	power strip cord for Adams class
10232013	10242013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	3.38	binder pockets
10222013	10242013	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0600\000\000000\3230	1518.76	Scholastic book fair
10232013	10242013	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2600\0600\000\000000\0110	261.42	custodial Supplies
10232013	10242013	ELIZABETH	YORK	TRIAD SERVICE SOLUTION	10\110\26\2621\0600\000\000000\0110	78.96	Custodial supplies
10232013	10242013	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\10\0016\0600\000\000000\0110	269.38	Construction paper, markers, chart paper
10232013	10242013	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0600\000\000000\3230	52.22	StuCo Prizes/Decorations Halloween Dance
10232013	10242013	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0600\000\000000\3230	11	StuCo Prizes/Decorations Halloween Dance
10222013	10242013	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1246.22	Library Act Fall Book Fair
10222013	10242013	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	10.95	Off of Prin Soundproof Board Custodial Knockdown/Snaps/Glue/Contact Cement
10222013	10242013	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	43.62	Off of Prin Soundproof Board Custodial Knockdown/Snaps/Glue/Contact Cement
10232013	10242013	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	680	Tobacco Grant Kit Dual Lungs
10232013	10242013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	62.69	Off of Prin Sign Board Letters
10232013	10242013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	3	Read 180 Index Cards
10232013	10242013	VALARIE	MCELHINNEY	HMM GREENWOODHEINEMANN	10\202\22\2213\0640\000\000000\0202	91.88	PD books
10232013	10242013	MARIA	GARCIA	PAYPAL *XTRAMAN	23\202\14\1800\0600\000\000000\3230	4000	Fundraising supplies
10222013	10242013	MARIA	GARCIA	RADIO RESOURCE INC	10\202\24\2410\0600\000\000000\0202	520	office radios
10232013	10242013	CATHERINE	BROWN	ZAMAR SCREEN PRINTING	23\110\14\1936\0600\000\000000\3230	93	Avid shirts for new 4th and 5th grade students
10232013	10242013	MICHELLE	ESPINOSA	WAL-MART #4567	23\203\14\1950\0600\000\000000\3230	104.19	
10232013	10242013	MICHELLE	ESPINOSA	WAL-MART #4567	23\203\14\1950\0617\000\000000\3230	61.69	
10222013	10242013	MARTIN	PEARSON	POLICEEQUIPMENTDEALER	10\204\24\2410\0600\000\000000\0204	14.64	radio supplies
10232013	10242013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	135.66	groceries
10232013	10242013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	169.94	tools
10222013	10242013	CHEMAINE	HUSS	PEPSI CENTER - TH - M	23\301\14\1942\0580\000\000000\3230	520	tickets for Nuggets game for German/American exchange students
10232013	10242013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	12.21	anti freeze
10232013	10242013	AMANDA	DIBERNI	AMAZON MKTPLACE PMTS	10\302\11\0510\0600\000\000000\0302	167.4	replacement headphones for read 180 classes
10222013	10242013	GREG	HANAN	APPLE STORE #R182	10\302\11\1250\0650\000\000000\0302	49	connection chord for ipad to projector for class instruction
10232013	10242013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	28.1	speakers for Kim and Karen.
10242013	10242013	STACI	VAGHER	FIVESTARFUNDRAISING.CO	23\302\14\2091\0600\000\000000\3230	160	Fundraiser payment
10232013	10242013	RANDY	CARRANZA	NASCO MAIL ORDER	10\302\11\0200\0600\000\000000\0302	39.16	Art Supplies
10242013	10242013	KELLY	GOZNALES	DOMINDO'S 6195	23\302\14\2057\0617\000\000000\3230	33.21	Senior Class Officer Lunch - Senior Class Meeting
10232013	10242013	GENEVA	MILLER	E GROUP WEBSTORES	23\302\14\2069\0600\000\000000\3230	49.99	SkillsUSA Banner
10232013	10242013	GENEVA	MILLER	TLF KEENE FLORAL	10\302\24\2410\0600\000\000000\0302	110.95	Flowers for Ian Muro Funeral
10222013	10242013	KRISHA	CARDENAS	VARSITY SPORTS	23\302\14\2074\0600\000\000000\3230	31	Track Awards
10222013	10242013	KRISHA	CARDENAS	VARSITY SPORTS	23\302\14\2091\0300\000\000000\3230	460	Uniform embroidery
10232013	10242013	KRISHA	CARDENAS	CSCA	23\302\14\1817\0580\000\000000\3230	40	JV Cheer Competition Entry
10232013	10242013	DEBBIE	DINGES	PAPER DIRECT	10\600\22\2213\0600\000\000000\2113	90.96	Certificate paper
10222013	10242013	LYNN ANN	SHEATS	SAFWAY STORE0029173	10\600\23\2310\0617\000\000000\2201	8.49	
10232013	10242013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	
10232013	10242013	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	935	
10232013	10242013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23\600\14\1932\0640\000\000000\3230	7.49	Dictionary for Adult ESL Class
10232013	10242013	MARIKAY	BASS	CHERRY CREEK LANGUAGE	22\600\28\2820\0330\000\436500\3220	558.58	Vietnamese translation of Parent Handbook and Preschool Pick up Card
10232013	10242013	MARIKAY	BASS	CHERRY CREEK LANGUAGE	22\600\28\2820\0330\000\436500\3220	46.2	Hmong Translation of parent initial login
10232013	10242013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	100.97	Christine Purdy SWAP office supplies
10232013	10242013	ELIZABETH	MORGAN	AIMS CONT ED WEB	10\600\21\2130\0580\000\313000\2102	210	BLS instructor Course to certify Mary Tanner to teach CPR/FA for District
10232013	10242013	ELIZABETH	MORGAN	AIMS CONT ED WEB	10\600\21\2130\0580\000\313000\2102	210	BLS instructor Course for Marisa Beauchaine to teach CPR/FA for District
10232013	10242013	ELIZABETH	MORGAN	SCIENT	10\600\21\2130\0580\000\313000\2102	25	BLS Instructors Essentials Course for Mary Tanner
10232013	10242013	ELIZABETH	MORGAN	SCIENT	10\600\21\2130\0580\000\313000\2102	25	BLS Instructors Essentials Course for Marisa Beauchaine
10232013	10242013	JENNIFER	GOZNALEZ	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	69.8	First Aid Kit - Service
10232013	10242013	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	95.58	dept supplies, copy paper, badge holders
10232013	10242013	MELISSA	COCHRAN	SUNBURST DIGITAL INC	10\600\28\2846\0500\000\000000\2602	1399.3	type To Learn renewal, 14 locations
10232013	10242013	LESLIE	BACA	ADA INC	23\111\14\2004\0600\000\000000\0111	200	Physical Education Equipment
10232013	10242013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	11.99	Teacher Supplies - 2nd Grade
10232013	10242013	DEBBIE	PETERSON	R R AUTO SPA	10\760\26\2630\0400\000\000000\2725	39.95	Joel's truck
10232013	10242013	JOEL REYES	DIAZ	HILLYARD INC DENVER	10\760\26\2630\0600\000\000000\2725	9.3	cabl for floor scrubber at 2nd Creek

10222013	10242013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	6.76 fittings for big compressor
10222013	10242013	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	4.76 Truck 614
10232013	10242013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0400\000\000000\2725	187.14 Sign for Vikan
10232013	10242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	108.54 INVOICE #2756-176471 PARTS FOR STOCK
10232013	10242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	297.6 INVOICE #2756-176472
10232013	10242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	94.99 INVOICE #2756-176481 SUPPLIES FOR SHOP
10232013	10242013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	92.69 INVOICE #T00305601324909 SEALS FOR STOCK
10232013	10242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	81.41 INVOICE #92771705 PARTS FOR STOCK
10232013	10242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	489.38 INVOICE #92775863 PARTS FOR STOCK
10232013	10252013	HOLLY	MAIKA	MICHAELS STORES 8790	10\203\11\0900\0600\000\000000\0203	-3.13 INVOICE #92775815 REFUND ON TAX
10242013	10252013	SUSIE	DOUGHTY	AMAZON MKTPLACE PMTS	10\105\11\0010\0640\000\000000\0105	12.09
10242013	10252013	COURTNEY	MCANANY	WAL-MART #1659	10\202\11\0027\0600\000\000000\0202	5.77 Books for Book room
10242013	10252013	COURTNEY	MCANANY	WAL-MART #1659	23\202\14\2031\0600\000\000000\3230	4.97
10232013	10252013	KEVIN	DENKE	PAYPAL *COSPA	10\600\23\2322\0300\000\000000\2711	18.28
10242013	10252013	MARK	GONZALES	BASEBALL SAVINGS	23\302\14\1827\0600\000\000000\3230	125 Fall Conference
10242013	10252013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	36.93 softball equipment
10232013	10252013	MELINDA	VELAZQUEZ	SAFEWAY STORE0029173	10\600\23\2321\0617\000\000000\2301	500 payment for Florida trip
10242013	10252013	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2321\0600\000\000000\2301	50.2 Internal Family Tragedy/Loss
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	6.77 District Leadership Appreciation
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.7 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	905.7 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	520.17 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2124.72 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1843.72 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	670.33 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	150.84 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	35.97 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1093.89 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	667.88 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	744.82 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	2254.75 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	60.97 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1279.06 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2016.36 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	310.98 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1353.62 August/September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	3320.25 September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3 September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	836 September/October 2013 - Water Bill
10242013	10252013	ANGELICA	WINELAND	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	483 September/October 2013 - Water Bill
10232013	10252013	CHAD	CLARK	VERIZON WRLS W2148-01	10\301\11\1240\0600\000\000000\0301	297.19 classroom speakers
10232013	10252013	TIAH	FRANKISH	KRISPPY KREME DOUGHNUTS	23\203\14\2031\0617\000\000000\3230	30 for NHS induction celebration
10242013	10252013	RHONDA	FRANKISH	FOLLETT LIBRARY RES	10\203\22\2220\0640\000\000000\0202	99.93
10242013	10252013	HENDERSON	ELEMENTARY	DEPT OF PUBLIC SFTY ED	28\105\32\3210\0500\000\000000\0203	39.5 Background check
10242013	10252013	HENDERSON	ELEMENTARY	FUN SERVICES INC	74\105\14\2098\0890\000\000000\3800	30 Fall festival
10242013	10252013	HENDERSON	ELEMENTARY	J W PEPPER	10\105\11\1983\0600\000\000000\0105	48.43 Sheet Music
10242013	10252013	KELLY	PEPIN	OFFICE DEPOT #1080	74\106\14\2098\0600\000\000000\0106	52.48 Office Supplies for our PTO
10242013	10252013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	149.47 Preschool supplies
10242013	10252013	THIMMIG	ELEM ACTIVITIES	S'COOL SERVICES OF NOR	74\106\14\2098\0600\000\000000\0106	275 Smelly pencils for PTO
10242013	10252013	TYLER	FARR	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	46.99 Apple Lightening to VGA Adaptor for Music
10252013	10252013	TYLER	FARR	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	85.31 Camera Kit, Speaker, Stylus for music
10242013	10252013	TANNER	DAHLMAN	SSI'SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	106.5 Buttons, paint, tissue, google eyes (Egyptian project for 3rd grade)
10242013	10252013	JAMIE	BELL	HALLMARK INSIGHTS	10\107\24\2410\0600\000\000000\0107	53.48 Sympathy/Get Well Cards - Business Pack
10242013	10252013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	94.5 Overhead bulbs for classrooms
10242013	10252013	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1339.84 Custodial Supplies
10242013	10252013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\24\2410\0600\000\000000\0108	29.99 Office Supplies
10242013	10252013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	16.03 GO Supplies for Office para
10242013	10252013	SECONO	CREEK	SOUND ELECTRONIC	10\108\11\1210\0600\000\000000\0108	79.75 Repair of the master volume control and hardware for sound system
10242013	10252013	KRISTIN	HAYEN	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	13.73 Hayen-math supplies
10242013	10252013	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	23\109\14\1950\0734\000\000000\0109	2689.5 10 iPad Mini's for 5th grade
10242013	10252013	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	23\109\14\1950\0734\000\000000\0109	890.5 Appicare for iPad Mini's
10232013	10252013	WEST RIDGE	ELEMENTARY	WEST MUSIC CATALOG	10\109\11\1210\0600\000\000000\0109	263.25 Recorders
10232013	10252013	WEST RIDGE	ELEMENTARY	FAZOLI'S #2905	74\109\14\2098\0890\000\000000\3800	555 Fall Festival Dinner
10242013	10252013	JUDY	SHEDDEE	LITTLE CEASAR'S	23\201\14\1987\0617\000\000000\3230	50 WEC Scary Movie Night (10/24/13) Pizza
10222013	10252013	BRENDA	GUADAGNOLI	CPM EDUCATIONAL PROGRA	10\201\11\0020\0640\000\000000\0201	486 MS Inst Math Books
10242013	10252013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	-5.39 credit refund
10252013	10252013	KIM	WESTERMANN	BARNES&NOBLE*COM	10\202\22\2220\0640\000\000000\0202	73.84 books
10242013	10252013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.4 books
10232013	10252013	MICHELE	ESPINOSA	PARTY AMERICA	10\203\21\2122\0600\000\000000\0203	35.82 supplies for career fair
10242013	10252013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	10.99
10242013	10252013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	37.05
10232013	10252013	LOGANN	GRASTEIT	THE HOME DEPOT #1547	23\204\14\2056\0600\000\000000\3230	11.92 tape measures
10232013	10252013	AMY	LEONARD	SPIRIT HALLOWEEN 60140	23\204\14\2030\0600\000\000000\3230	468.22 dance decorations
10232013	10252013	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	94.82 dance decorations
10242013	10252013	PAULA	ZAGEL	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	148.9 white board
10242013	10252013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	79.84 groceries
10232013	10252013	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\000000\0301	133.91 bldg materials & tools
10242013	10252013	KATHY	RUBYAL	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	57.52 expanding files for AVID
10242013	10252013	MARK	GUENGERICH	KING SOOPERS #81	22\301\19\0090\0617\000\404800\3220	19.63 soda,salad dressing,ice for Eng Advisory mtg
10242013	10252013	MARK	GUENGERICH	DOMINO'S 6357	22\301\19\0090\0617\000\404800\3220	23.97 pizza for Eng Advisory mtg
10242013	10252013	MARK	GUENGERICH	DOMINO'S 6357	22\301\19\0090\0617\000\404800\3220	7.98 bread sticks for Eng Advisory mtg
10232013	10252013	RAY	GARZA	GARRETSONS SPORT CENTE	23\301\14\2071\0600\000\000000\3230	222.38
10232013	10252013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	32.37 studs & screws
10232013	10252013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	77.9 reeds
10242013	10252013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	36.88 pencils,laser pointer
10232013	10252013	PAMELA	GABARRON	SCHOLASTIC MAGAZINES	10\301\11\0030\0640\000\000000\0301	148.34 magazine subscription (literacy)
10242013	10252013	JULIE	TRUJILLO	SPORTS AUTHOR00001990	23\301\14\1850\0600\000\000000\3230	7800 pants & jerseys
10242013	10252013	JULIE	TRUJILLO	SPORTS AUTHOR00001990	23\301\14\2075\0600\000\000000\3230	7580 pants & jerseys
10242013	10252013	JULIE	TRUJILLO	NCA	23\301\14\1818\0580\000\000000\3230	420 registration fee

10242013	10252013	JULIE	TRUJILLO	NCA	23\301\14\1818\0580\000\000000\3230	240 registration fee
10242013	10252013	JOAN	ROOT	ACTE ONLINE	22\301\19\0090\0810\000\404800\3220	150 ACTE/CACTE membership dues
10232013	10252013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	26.92 music for student performance
10232013	10252013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	45.78 sheet music
10242013	10252013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	98.85 Supplies for Art Classes
10232013	10252013	JOHN	KISH	GOVNCCTN	10\302\11\0030\0650\000\000000\0302	31.44 adapters for new tablets.
10242013	10252013	KRISHA	CARDENAS	RIDDELL ALL AMERICAN	23\302\14\1850\0600\000\000000\3230	4150.49 Football Equipment
10242013	10252013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	11.44
10242013	10252013	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\0303	178.52
10242013	10252013	ELIZABETH	MORGAN	AIMS CONT ED WEB	10\600\21\12130\0580\000\313000\2102	.55 Credit for BLS for Healthcare/Online renewal for Mary Tanner
10242013	10252013	ELIZABETH	MORGAN	WAYFAIR*WAYFAIR	10\600\21\12160\0600\000\313000\2102	177.59 Wheelchair for Henderson
10252013	10252013	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	2515.5 background checks
10242013	10252013	KATIE	LOPEZ	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	263.15 RMC Health - Supplies
10232013	10252013	MELISSA	COCHRAN	GOVNCCTN	10\201\11\0020\0600\000\000000\0201	2140 OTMS091313, laptop computers and imaging services
10232013	10252013	MELISSA	COCHRAN	GOVNCCTN	51\302\31\3100\0600\000\000000\3510	2389.95 Nut092013, 2 laptops and accessories
10232013	10252013	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0531\000\000000\2602	9.63 return shipping, bad parts
10242013	10252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	50.68 dept water supplies
10242013	10252013	MELISSA	COCHRAN	SHARESQUARE INC	10\600\28\2846\0300\000\000000\2602	700 consulting services
10242013	10252013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\600\28\2846\0600\000\000000\2602	3392 Tech dept. new staff equipment
10242013	10252013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\102\11\0010\0600\000\000000\0102	1494 Northeast, 3 MS Surface RTs
10232013	10252013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25 PVMS
10232013	10252013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1828.57 District wide
10242013	10252013	DEBBIE	PETERSON	R R AUTO SPA	10\760\26\2630\0400\000\000000\2725	31.96 G-731
10232013	10252013	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	33.99 Truck 614
10242013	10252013	SAM	SIKORA	AGHINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	3.75 Southeast - boiler room
10242013	10252013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	63 infield conditioner.
10242013	10252013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	367.5 Turface quick dry for ball fields
10242013	10252013	RUSSELL	PINEDA	BEDROCK LANDSCAPIN	23\302\14\1800\0600\000\000000\3230	464.25 Boulders for barrier at PWHS
10232013	10252013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	64.83 INVOICE #A121983 PARTS FOR STOCK
10232013	10252013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	187.33 INVOICE #660 REPAIRS ON BUS