

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10/25/2013	10/28/2013	MELISSA	KREUTZER	USI ED GOV	10/301113/0400/0600/000/312000/0301	202.89	sign supplies
10/26/2013	10/28/2013	MELISSA	KREUTZER	SIGNWAREHOUSE.COM	10/301113/0400/0600/000/312000/0301	408.00	sign supplies
10/26/2013	10/28/2013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23/301114/1949/0600/000/000000/3230	209.74	paint & tape
10/26/2013	10/28/2013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23/301114/1949/0600/000/000000/3230	134.43	drywall screws
10/26/2013	10/28/2013	SCOTT	UNRUH	J W PEPPER	10/301111/1250/0600/000/000000/0301	36.00	sheet music
10/26/2013	10/28/2013	JOHN	BINER	OFFICE DEPOT #2720	10/301111/0030/0600/000/000000/0301	79.99	wireless keyboard & mouse
10/26/2013	10/28/2013	JOHN	BINER	SURVEYMONKEY.COM	10/301124/2410/0500/000/000000/0301	204.00	greeting cards
10/26/2013	10/28/2013	MEGHAN	FRENZEL	KING SOOPERS #81	10/301113/0900/0600/000/312000/0302	14.14	well
10/26/2013	10/28/2013	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23/301114/1949/0600/000/000000/3230	29.24	Groceries for cooking labs
10/26/2013	10/28/2013	SHAWNNA LEA	KARL	KING SOOPERS #81	10/302121/2122/0600/000/000000/0302	87.16	Office Supplies
10/26/2013	10/28/2013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10/302121/2122/0600/000/000000/0302	90.26	Office Supplies
10/26/2013	10/28/2013	GREG	SANCHEZ	OFFICE DEPOT #1080	10/302121/2122/0600/000/000000/0302	949.20	Bus for band to travel to performance
10/26/2013	10/28/2013	GREG	HAAN	RAMBLIN EXPRESS, INC	23/302141/1904/0580/000/000000/3230	949.20	bus for band to travel to performance
10/26/2013	10/28/2013	GREG	HAAN	RAMBLIN EXPRESS, INC	23/302141/1904/0580/000/000000/3230	54.06	Classroom project supplies for student use
10/26/2013	10/28/2013	RANDY	CARRANZA	WAL-MART #0980	23/302141/1904/0600/000/000000/3230	135.94	Haunted house supplies
10/26/2013	10/28/2013	RANDY	CARRANZA	WAL-MART #0980	10/302141/0200/0600/000/000000/0302	9.97	large trash bags for project cleanup
10/26/2013	10/28/2013	GENEVA	MILLER	PITSCO INC	10/302141/0200/0600/000/000000/0302	1567.47	Wind Tunnel for Engineering Program
10/26/2013	10/28/2013	GENEVA	MILLER	PITSCO INC	10/302141/0200/0600/000/000000/0302	4092.38	Wind Tunnel for Engineering Program
10/26/2013	10/28/2013	JOHN	KISH	LE CENTRAL	23/302141/1941/0517/0000/000000/3230	1551.66	Field Trip to French Restaurant
10/26/2013	10/28/2013	JOHN	KISH	GOVNCNCTN	10/302131/0900/0650/000/312000/0302	543.49	printer/scanner and cable
10/26/2013	10/28/2013	JOHN	KISH	GOVNCNCTN	10/302131/0900/0650/000/000000/0302	371.85	monitors and keyboard for building technology
10/26/2013	10/28/2013	TAMARA	HART	KING SOOPERS #0114	23/302141/2031/0600/000/000000/3230	30.84	Supplies for Community Service Project
10/26/2013	10/28/2013	KRISHA	CARDENAS	JSP PERFORMANCE LLC	23/302141/2071/0600/000/000000/3230	1696.00	Baseball apparel
10/26/2013	10/28/2013	KATE	HAMILTON	DOUBLETREE DURANGO	23/302141/2030/0580/000/000000/3230	268.00	Hotel Room for CHSAA Fall Student Leadership Conference
10/26/2013	10/28/2013	EVELYN	MORGANANDEZ	STAPLES 10114096	10/600221/2214/0600/000/000000/2115	34.87	Office supplies at Staples
10/26/2013	10/28/2013	LYNN ANN	FRONTIER	FRONTIER 42272620715205	10/600221/2321/0580/000/000000/2301	258.50	Airfare Superintendent Conference
10/26/2013	10/28/2013	LYNN ANN	SHEATS	FRONTIER 42272620715216	10/600221/2321/0580/000/000000/2301	258.50	Airfare Superintendent conference
10/26/2013	10/28/2013	LYNN ANN	SHEATS	PLN*PRICELINE.COM AIR	10/600221/2321/0580/000/000000/2301	34.00	Airfare Superintendent Conference
10/26/2013	10/28/2013	LYNN ANN	SHEATS	AMERICAN ASSOC OF SCHO	10/600221/2321/0580/000/000000/2301	734.00	Superintendent Conference
10/26/2013	10/28/2013	MARIKAY	BASS	P A PUBLISHING	23/600212/1200/0640/000/315000/3220	307.45	Rigor & Engagement Professional Development for Stacey Freeman
10/26/2013	10/28/2013	ELIZABETH	MORGAN	AIMS CONT ED WEB	10/600212/1210/0600/000/313000/2102	-55.00	Credit for M Beauchaine CPM/Registration Marsia didn't need.
10/26/2013	10/28/2013	ELIZABETH	MORGAN	KING SOOPERS #81	10/600212/1210/0600/000/313000/2101	43.49	Snacks/Water for CDE Meeting for Janelle Perez on 10/28/13
10/26/2013	10/28/2013	ELIZABETH	MORGAN	PROFESSIONAL SIGN LANG	10/600212/1219/0300/000/313000/2102	150.00	Henderson Initial IEP mtg Interpreter Services
10/26/2013	10/28/2013	SANDY	ALTMANN	CHICK-FIL-A #01911	10/60028/2830/0617/000/000000/2501	22.85	haw meeting
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1079	51/770313/3100/0600/000/000000/3510	80.29	Office - Supplies
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/770313/3100/0600/000/000000/3510	83.95	Office - Supplies
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/770313/3100/0600/000/000000/3510	2.79	
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/790313/3100/0600/000/000000/3510	2.79	
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/203131/3100/0600/000/000000/3510	2.79	
10/26/2013	10/28/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	28/600212/1210/0600/000/020900/3284	159.99	RMC Health-Supplies
10/26/2013	10/28/2013	MELISSA	COCHRAN	GOVNCNCTN	51/302141/2310/0600/000/000000/3510	1710.00	NUT102313, 6 touchscreen monitors
10/26/2013	10/28/2013	MELISSA	COCHRAN	STAPLES DIRECT	10/60028/2846/0600/000/000000/2602	1008.80	dept office supplies, MS surface keyboards for stock and new staff members.
10/26/2013	10/28/2013	MELISSA	COCHRAN	STAPLES DIRECT	10/60028/2846/0600/000/000000/2602	14.98	dept supplies - stand up staplers, 2 new staff members desk set up
10/26/2013	10/28/2013	MELISSA	COCHRAN	ZVWILTS SUPPLY AUTOPAY	10/60028/2846/0600/000/000000/2602	34.97	monthly supplies, to be JC to stock
10/26/2013	10/28/2013	RANETTE	JORDAN	WAXIE SANITARY SUPPLY	17/303026/2620/0735/000/142214/3170	2742.75	Cap Reserve BHA Custodial Equipment
10/26/2013	10/28/2013	DEBBIE	PETERSON	SQ *MILE HIGH GLASS	17/60026/2620/0400/000/141714/3170	2384.00	ESC
10/26/2013	10/28/2013	DEBBIE	PETERSON	SQ *MILE HIGH GLASS	17/60026/2620/0400/000/141714/3170	1696.00	ESC
10/26/2013	10/28/2013	DEBBIE	PETERSON	KUMAR & ASSOCIATES.	18/80028/2850/0300/000/000000/3180	1500.00	BHS
10/26/2013	10/28/2013	JEROME	ORTEGA	BOMGAARS #58 BRIGHTON	10/76026/2620/0600/000/000310/2722	8.99	hose connection for northeast
10/26/2013	10/28/2013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10/76026/2620/0600/000/000340/2722	479.80	Dist wide use
10/26/2013	10/28/2013	JOEL REYES	DIKZ	MURDOCKS RANCH & HOME #	10/76026/2620/0600/000/000350/2722	104.98	safety boots provided by school dist.
10/26/2013	10/28/2013	SAM	SIKORA	THE HOME DEPOT #1547	10/76026/2620/0600/000/000320/2722	193.94	Truck 614
10/26/2013	10/28/2013	SAM	SIKORA	THE HOME DEPOT #1547	10/76026/2620/0600/000/000320/2722	49.97	TLC
10/26/2013	10/28/2013	RUSSELL	PINEDA	CONTRACTORS EQUIPMENT	10/76026/2630/0400/000/000000/2725	705.60	Air compressor rental.
10/26/2013	10/28/2013	RUSSELL	PINEDA	CONTRACTORS EQUIPMENT	23/302141/1800/0400/000/000000/3230	322.59	2-light tower rental for PVHS/BHS football game.
10/26/2013	10/28/2013	RUSSELL	PINEDA	SIGNARAMA	10/76026/2630/0400/000/000000/2725	40.00	Sight for Pennock
10/26/2013	10/28/2013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25/78027/2740/0600/000/000000/3252	265.60	INVOICE #A22393 LIGHTS FOR STOCK
10/26/2013	10/28/2013	KAREN	GEER	CARQUEST 01039353	25/78027/2740/0600/000/000000/3252	2.25	INVOICE #2756-176651 PARTS FOR BUSES
10/26/2013	10/28/2013	KAREN	GEER	ACE EQUIPMENT AND SUPP	10/60026/2650/0600/000/000000/2725	560.00	INVOICE #189051 PARTS FOR WHITE FLEET NEW SNOW PLOWS
10/26/2013	10/28/2013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25/78027/2740/0600/000/000000/3252	20.91	invoice #a17935 parts for buses stock
10/26/2013	10/28/2013	KAREN	DORGAN	BARNES & NOBLE #2091	10/61021/1219/10640/000/313100/2101	16.89	books for Dialogic Reading
10/26/2013	10/28/2013	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28/973111/0090/0600/000/000000/3283	13.40	Fabric plastic container
10/26/2013	10/28/2013	CHRISTINE	BRADFORD	WAL-MART #1298	23/11141/1913/0600/000/000000/3230	8.97	sheet protectors
10/26/2013	10/28/2013	CHRISTINE	BRADFORD	OFFICE DEPOT #1078	10/301111/1100/0600/000/000000/0301	72.19	classroom supplies
10/26/2013	10/28/2013	CHRISTINE	BRADFORD	OFFICE DEPOT #5910	10/301111/1100/0600/000/000000/0301	10.54	overhead projector bulbs
10/26/2013	10/28/2013	NICOLE	HODGE	BARNES & NOBLE #2091	23/102141/1980/0640/000/000000/3230	117.76	books for library
10/26/2013	10/28/2013	NICOLE	HODGE	BARNES & NOBLE #2091	23/102141/1980/0640/000/000000/3230	-117.76	cancel transaction because tax was charged
10/26/2013	10/28/2013	MARK	GONZALES	BARNES & NOBLE #2091	23/102141/1980/0640/000/000000/3230	108.53	books for library
10/26/2013	10/28/2013	MARK	GONZALES	BASEBALL SAVINGS	23/302141/2078/0580/000/000000/3230	76.89	softball coats
10/26/2013	10/28/2013	MARK	GONZALES	BASEBALL SAVINGS	23/302141/2078/0580/000/000000/3230	34.95	softball coat
10/26/2013	10/28/2013	MARK	GONZALES	BASEBALL SAVINGS	23/302141/2078/0580/000/000000/3230	34.95	softball coat
10/26/2013	10/28/2013	MARK	GONZALES	BASEBALL SAVINGS	23/302141/2078/0580/000/000000/3230	34.95	softball coat
10/26/2013	10/28/2013	MARK	GONZALES	BASEBALL SAVINGS	23/302141/2078/0580/000/000000/3230	34.95	softball coat
10/26/2013	10/28/2013	ANGELICA	WIRELAND	OFFICE DEPOT #1170	10/60026/2520/0600/000/000000/2403	23.99	Office Supplies
10/26/2013	10/28/2013	CHAD	CLARS	USFS 071M403730301790	10/301111/1240/0390/000/000000/0103	10.13	postage to send fundraiser materials
10/26/2013	10/28/2013	SUSAN	FORTNEY	TARGET 00020529	10/600212/2160/0600/000/313000/2102	11.76	MP Rice, 16 Ct box for OT
10/26/2013	10/28/2013	KATIE	TERRY	BARNES & NOBLE #2091	10/102111/0011/0640/000/000000/0102	5.59	Chair for My Mother
10/26/2013	10/28/2013	DIANNA	LANE	WAL-MART #1659	10/103111/0014/0600/000/000000/0103	17.49	Lane classroom supply
10/26/2013	10/28/2013	MELANIE	MARTINEZ	WAL-MART #1659	28/10432/321210/0600/000/000000/3281	216.92	Snacks/Supplies
10/26/2013	10/28/2013	PGATE	RUFF	HYLIARD INC DENVER	10/60026/2621/0600/000/000000/0104	39.24	Custodial supplies
10/26/2013	10/28/2013	GELINA	BAXLEY	KING SOOPERS #0114	23/1082141/2010/0600/000/000000/0106	18.27	Kinderarten Snack
10/26/2013	10/28/2013	NANCY	ASTOR	JOHNSON #1858	10/1082141/2410/0600/000/000000/0108	24.86	Halloween teacher encouragement
10/26/2013	10/28/2013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10/109111/0010/0600/000/000000/0109	220.83	emergency cart & PST folders
10/26/2013	10/28/2013	SHEILA	LOVE	MICHAELS STORES #790	23/201141/2004/0600/000/000000/3230	5.33	PE Act Craft Supplies
10/26/2013	10/28/2013	BRENDA	TRUPP	TARGET 00022186	23/201141/2031/0600/000/000000/3230	5.99	NJHS Food Storage Bags
10/26/2013	10/28/2013	TRACEY	REYNOLDS	TARGET 00021892	10/201111/0510/0600/000/000000/0201	27.98	ESI Stools
10/26/2013	10/28/2013	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	10/600212/2121/0640/000/000000/3230	10070.00	fundraising chocolate
10/26/2013	10/28/2013	MARIA	GARCIA	AMAZON.CDM	10/202111/1391/0600/000/000000/0202	19.78	2 port video splitter
10/26/2013	10/28/2013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/202111/1391/0600/000/000000/0202	25.00	
10/26/2013	10/28/2013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/202111/1391/0600/000/000000/0202	31.28	supplies for parent university
10/26/2013	10/28/2013	MICHELLE	ESPINOSA	MIDDLE SCHOOL	10/202111/0020/0600/000/000000/0202	61.88	badge holders for career fair
10/26/2013	10/28/2013	MICHELLE	ESPINOSA	AMAZON.COM	10/203121/2122/0600/000/000000/0203	21.16	badge holders for career fair
10/26/2013	10/28/2013</						

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10/29/2013	10/30/2013	MELISSA	SUPER GREENE	TARGET 00018135	23/301/14/194/0600/000/000000/3230	13.49	
10/29/2013	10/30/2013	PATRICIA	KIDD	ORIENTAL TRADING CO	23/111/14/1913/0600/000/000000/3230	36.24	Supplies for music programs
10/25/2013	10/30/2013	LAWRENCE	FLOOR & DECOR #117	FLOOR & DECOR #117	10/105/16/0010/0600/000/000000/3230	8.88	Ceramic tiles for base trim at BHS room C49
10/28/2013	10/30/2013	LAWRENCE	MARTINEZ	BROWNS APPLIANCE & SER	10/760/26/2620/0600/000/0000340/2722	7.90	Penneck - Hinges for the washer/drier combo in the kitchen.
10/29/2013	10/30/2013	NIKKI	ROSENBRACK	UNITED SPIRIT ASSOC	23/301/14/2085/0580/000/000000/3230	250.00	entry fee
10/29/2013	10/30/2013	DANIEL	DOEHLER	KSA EVENTS	23/301/14/2076/0580/000/000000/3230	500.00	balance on Florida trip
10/28/2013	10/30/2013	MELINDA	VELAZQUEZ	SAFeway STORE0029173	10/600/23/232/1061/7000/000000/2301	55.27	Executive Leadership
10/30/2013	10/30/2013	MARY	BERENS	LINGUISTICS INC	10/600/21/2140/0600/000/313000/2102	83.90	Protocols for Phonological
10/29/2013	10/30/2013	THOMAS	KUNTZ	KROGER #752	22/301/19/0090/061/7000/44880/3220	23.98	Breakfasts during national convention
10/29/2013	10/30/2013	THOMAS	KUNTZ	ENSTEN'S BAGELS	23/301/19/0090/061/7000/44880/3220	13.09	meal at national convention
10/28/2013	10/30/2013	ROONEY	BANGERT	BOMGARMS #58 BRIGHTON	10/760/26/2620/0600/000/00030/2722	324.86	Tools
10/29/2013	10/30/2013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1078	10/101/11/0010/0600/000/000000/0101	42.75	classroom supplies/sheet protectors limg
10/29/2013	10/30/2013	MARTHA	COSBY	OFFICE DEPOT #1080	10/103/11/0010/0600/000/000000/0103	25.40	Kinder left handed scissors
10/29/2013	10/30/2013	MARTHA	COSBY	COMPLETE BUSINESS SYST	10/103/11/0010/0600/000/000000/0103	155.00	Instructional supply
10/29/2013	10/30/2013	PGAYE	RUFF	COMPLETE BUSINESS SYST	10/104/11/0010/0600/000/000000/0104	50.45	copier supplies
10/29/2013	10/30/2013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10/105/16/0010/0600/000/000000/0105	43.88	Full Day Kinder/DVD and Portable CD Player
10/30/2013	10/30/2013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10/105/16/0010/0600/000/000000/0105	15.00	Full Day Kinder/Musical Math DVD
10/29/2013	10/30/2013	KELLY	PEPIN	ALL COPY PRODUCTS	10/106/11/0010/0600/000/000000/0106	268.92	
10/29/2013	10/30/2013	JAMIE	BELL	OFFICE DEPOT #1080	10/107/11/0010/0600/000/000000/0107	82.97	Library pencil sharpener; tape, paper clips, staplers (5th grade)
10/29/2013	10/30/2013	JAMIE	BELL	OFFICE DEPOT #1080	10/107/11/0010/0600/000/000000/0107	10.98	Burns; staple removers
10/29/2013	10/30/2013	JODIE	SCHLUDT	WAL-MART #1659	28/108/32/3210/0600/000/000000/3281	92.41	Snacks/Supplies
10/30/2013	10/30/2013	SARA	RATZLAFF	AMAZON.COM	23/109/14/1904/0600/000/000000/0109	33.34	art supplies
10/29/2013	10/30/2013	ANNE	DEFINO	AMAZON.COM	28/109/32/3210/0600/000/000000/3281	32.05	Fitness DVDs
10/29/2013	10/30/2013	ANNE	DEFINO	WAL-MART #3867	28/109/32/3210/0600/000/000000/3281	171.86	Snacks/Supplies
10/30/2013	10/30/2013	ANNE	DEFINO	AMAZON MKTPLACE PMTS	28/109/32/3210/0600/000/000000/3281	17.04	Fitness DVDs
10/29/2013	10/30/2013	JULIE	BOZEMAN	COMPLETE BUSINESS SYST	10/109/11/0010/0600/000/000000/0109	155.00	staples
10/29/2013	10/30/2013	ELIZABETH	YORK	YORK	10/110/11/0010/0600/000/000000/0110	104.85	Huber Westlandia books
10/29/2013	10/30/2013	FRANCEY	REYNOLDS	TARGET 00013722	10/201/11/0510/0600/000/000000/2001	41.97	ESL: Spoons
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	SAFEWAY STORE0029173	23/201/14/2035/061/7000/000000/3230	10.00	Communication Custodial Recognition Week
10/28/2013	10/30/2013	BRENDA	GUADAGNOLI	SAFEWAY STORE0029173	23/201/14/2035/0600/000/000000/3230	5.97	Sunshine Custodial Recognition Week
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	J W PEPPER	23/201/14/2099/0600/000/000000/3230	19.95	Music Boosters Concert Music
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	J W PEPPER	23/201/14/2099/0600/000/000000/3230	162.75	Music Boosters and Vocal Music
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	J W PEPPER	10/201/11/1240/0600/000/000000/0201	55.37	Music Boosters and Vocal Music
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	J W PEPPER	23/201/14/2099/0600/000/000000/3230	142.98	Music Boosters Concert Music
10/29/2013	10/30/2013	BRENDA	GUADAGNOLI	J W PEPPER	10/201/11/0200/0600/000/000000/0201	4.99	Gold paint
10/29/2013	10/30/2013	JASON	KOMORA	MICHAELS STORES 9183	10/202/11/1300/0600/000/000000/0202	41.68	stem supplies
10/29/2013	10/30/2013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/202/11/1391/0600/000/000000/0202	13.99	tech supplies
10/29/2013	10/30/2013	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10/202/11/1391/0600/000/000000/0202	19.08	tech supplies
10/29/2013	10/30/2013	MARIA	GARCIA	COMPLETE BUSINESS SYST	10/202/11/0020/0600/000/000000/0202	232.50	copier staples
10/29/2013	10/30/2013	MARIA	GARCIA	ALL COPY PRODUCTS	10/202/11/0020/0600/000/000000/0202	214.92	toner
10/28/2013	10/30/2013	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	10/203/11/0200/0600/000/000000/0203	358.31	supplies for ice dance
10/29/2013	10/30/2013	MICHELLE	ESPINOSA	BEST BUY MHT 00002097	10/203/11/0020/0600/000/000000/0203	289.97	keyboards for surface
10/29/2013	10/30/2013	MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	10/203/11/1100/0600/000/000000/0203	224.20	poly binders
10/30/2013	10/30/2013	MICHELLE	ESPINOSA	DBC*Blick ART MATERIAL	10/203/11/0200/0600/000/000000/0203	14.20	
10/29/2013	10/30/2013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10/203/11/1100/0600/000/000000/0203	31.66	chocolate for fundraising
10/30/2013	10/30/2013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23/204/14/2096/0600/000/000000/3230	1199.00	music class supplies/music
10/29/2013	10/30/2013	SUE	WAGNER	MUSIC & ARTS CENTER #1	23/204/14/2096/0600/000/000000/3230	851.88	table rental for CAMEL conference
10/29/2013	10/30/2013	SUE	WAGNER	PARTY TIME RENTAL INC	23/204/14/2096/0600/000/000000/3230	902.50	teaching reference
10/29/2013	10/30/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10/204/24/2410/0600/000/000000/0204	16.71	US and CO flag
10/30/2013	10/30/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10/204/26/2621/0600/000/000000/0204	59.22	
10/30/2013	10/30/2013	MELISSA	TRAMBLEY	DBC*Blick ART MATERIAL	23/301/14/1904/0600/000/000000/3230	22.28	
10/29/2013	10/30/2013	LINDA	BRUNZ	KING SOOPERS #81	23/301/14/2065/0600/000/000000/3230	26.10	groceries
10/29/2013	10/30/2013	KATHY	RUYBAL	AMAZON.COM	10/301/11/0030/0600/000/000000/0301	63.24	books
10/29/2013	10/30/2013	KATHY	RUYBAL	AMAZON.COM	10/301/11/0030/0600/000/000000/0301	11.75	supplies
10/29/2013	10/30/2013	KATHY	RUYBAL	BARNES & NOBLE #2091	23/301/14/1912/0640/000/000000/3230	2316.50	books
10/28/2013	10/30/2013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10/301/11/1250/0400/000/000000/0301	533.00	instrument repairs
10/28/2013	10/30/2013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23/301/14/1924/0400/000/000000/3230	54.16	instrument repairs
10/29/2013	10/30/2013	JOEL	FLANCHER	OFFICE DEPOT #1080	10/301/11/0810/0600/000/000000/0301	35.96	pencils & sharpener
10/29/2013	10/30/2013	SHAWNNA LEA	KARL	KING SOOPERS #81	10/302/13/0900/0600/000/312000/0302	6.00	supplies for cooking labs
10/29/2013	10/30/2013	SHAWNNA LEA	KARL	KING SOOPERS #81	10/302/13/0900/0600/000/312000/0302	67.82	supplies for cooking labs
10/29/2013	10/30/2013	GENEVA	MILLER	MARK'S KILN REPAIR	10/302/11/0200/0400/000/000000/0302	160.00	repair service on kiln
10/29/2013	10/30/2013	GENEVA	MILLER	MAKEMUSIC! INC.	10/302/24/2410/0600/000/000000/0302	88.00	
10/29/2013	10/30/2013	KRISHA	CARDENAS	SPECTRUM CORPORATION	23/302/14/1850/0600/000/000000/3230	154.83	cord for score clock
10/29/2013	10/30/2013	PATRICIA	PASSARELLI	WAL-MART #3867	10/610/21/1791/0617/000/313000/2101	46.28	Food for IV Parenting Class
10/28/2013	10/30/2013	CATHY	LALIBERTE	BIG LOTS STORES - #457	10/600/21/2100/0600/000/313000/2102	22.50	Keyboard for adaptive use SWAAC
10/29/2013	10/30/2013	CATHY	LALIBERTE	TOYS FOR SPECIAL CHILD	10/600/21/2100/0600/000/313000/2102	233.25	Communication Keyboard for adaptive use SWAAC
10/29/2013	10/30/2013	SUSAN	WALLACE-SEMAN	SSI*SCHOOL SPECIALTY	10/600/21/2160/0600/000/313000/2102	46.74	Blindfolds for interactive PE Class/Adapted PE
10/29/2013	10/30/2013	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10/600/21/2160/0600/000/313000/2102	30.88	Bean bag toss, Luggage scale monitor student backpack weights and gross motor skills
10/29/2013	10/30/2013	ELIZABETH	MORGAN	SCR ALLEGRO	10/600/21/2100/0600/000/313000/2101	174.29	Hoyer Padded U-Sling w/Head Support
10/29/2013	10/30/2013	CYNTHIA	RITTER	AMAZON MKTPLACE PMTS	10/600/22/2212/0600/000/000100/2112	2.43	
10/30/2013	10/30/2013	CYNTHIA	RITTER	AMAZON MKTPLACE PMTS	10/600/22/2212/0600/000/000100/2112	15.38	
10/29/2013	10/30/2013	KATHLEEN	CREATIF AWARDS	CREATIF AWARDS	10/600/22/2212/0600/000/000100/2112	135.64	Name badges for Student Achievement Division
10/29/2013	10/30/2013	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25/780/26/2650/0600/000/000000/3253	409.92	INVOICE #8227 TIRES FOR 612
10/29/2013	10/30/2013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25/780/27/2740/0400/000/000000/3252	1405.75	invoice #13126 remove retarder from bus 89-3
10/29/2013	10/30/2013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51/770/31/3100/0600/000/000000/3510	953.00	Office - Supplies
10/29/2013	10/30/2013	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10/600/28/2846/0600/000/000000/2602	209.26	
10/30/2013	10/30/2013	MELISSA	COCHRAN	SPRINT *WIRELESS	10/600/28/2846/0600/000/000000/2602	590.45	district monthly wireless, to be journal entried to departments
10/29/2013	10/30/2013	RANETTE	JOHANN	CFM COMPANY	17/111/26/2620/0600/000/112614/3170	510.00	
10/30/2013	10/30/2013	KESTH	METZ	SPEED STACKS	23/111/14/2004/0600/000/000000/0111	949.99	Gym supplies for students
10/28/2013	10/30/2013	DEBBIE	PETERSON	AMSA CORP	10/760/26/2620/0600/000/000300/2722	186.67	
10/28/2013	10/30/2013	DEBBIE	PETERSON	AMSA CORP	10/760/26/2621/0600/000/000000/2723	1443.28	
10/29/2013	10/30/2013	JEROME	ORTEGA	FERGUSON ENT #109	10/760/26/2620/0600/000/000310/2722	115.06	toilet for bhs field house
10/29/2013	10/30/2013	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10/760/26/2620/0600/000/000310/2722	35.88	antifreeze for pvhs bhs track football fields
10/28/2013	10/30/2013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10/760/26/2620/0600/000/000380/2722	162.50	(N.E.) steamer repairs
10/29/2013	10/30/2013	JOEY	SHARRAI	CF'S DISBURTERS #15	10/760/26/2620/0600/000/000000/2725	68.68	square fence post for signs
10/29/2013	10/30/2013	JOEY	SHARRAI	J & S CONTRACTORS SUPP	10/760/26/2630/0600/000/000000/2725	227.50	INVOICE #A12142 PARTS FOR BUSES
10/28/2013	10/30/2013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25/780/27/2740/0600/000/000000/3252	148.93	INVOICE #2756-176678 OIL SEAL
10/29/2013	10/30/2013	KAREN	GEER	CARQUEST 01039353	25/780/27/2740/0600/000/000000/3252	-7.01	INVOICE #2756-176681 BRAKES FOR 721
10/29/2013	10/30/2013	KAREN	GEER	CARQUEST 01039353	25/780/27/2740/0600/000/000000/3252	22.71	INVOICE #2756-176708 TUNE UP KIT FOR BUS 181
10/29/2013	10/30/2013	KAREN	GEER	CARQUEST 01039353	25/780/27/2740/0600/000/000000/3252	61.08	INVOICE #2756-176709 SEALS FOR BUSES
10/29/2013	10/30/2013	KAREN	GEER	CARQUEST 01039353	25/780/27/2740/0600/000/000000/3252	36.63	INVOICE #2756-176711 ANTIFREEZE FOR SHOP
10/30/2013	10/31/2013	HOLLY	MAUKA	KING SOOPERS #0114	10/203/11/0900/0600/000/000000/0203	4.97	OSMS - window repair in room A102 - recaulking
10/29/2013							

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10/29/2013	10/31/2013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\0000\000000\0110	74.65	black printer cartridge for Sheri
10/29/2013	10/31/2013	SHEILA	LOVE	THE HOME DEPOT #1547	10\201\11\0830\0600\0000\000000\0201	19.85	PE Casters & Hardware for wall
10/29/2013	10/31/2013	D RICKY	HERNBLOOM	SAFETY STORE0202173	10\201\11\1300\0600\0000\000000\0201	19.98	Science Experiment Sugar Candy
10/29/2013	10/31/2013	D RICKY	HERNBLOOM	SAFETY STORE0202173	10\201\11\1300\0600\0000\000000\0201	9.99	Science Experiment Sugar Candy
10/29/2013	10/31/2013	MARIA	GARCIA	WAL-MART #1659	23\202\14\2025\0617\0000\000000\3230	742.92	StuCo Shirts
10/29/2013	10/31/2013	MARIA	GARCIA	TCI	10\202\11\0020\0640\0000\000000\0202	55.08	supplies for Classified appreciation week
10/29/2013	10/31/2013	JUDITH	EWERKS	WAL-MART #1659	23\203\14\2030\0600\0000\000000\3230	23.00	History alive interactive books
10/29/2013	10/31/2013	MICHELLE	ESPINDOSA	SAM'S CLUB #4745	23\203\14\1980\0600\0000\000000\3230	23.70	
10/29/2013	10/31/2013	DAWN	LEWALLEN	WAL-MART #5370	23\204\14\1980\0617\0000\000000\3230	267.60	
10/30/2013	10/31/2013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\0000\000000\3230	9.82	for BLAIR meeting
10/30/2013	10/31/2013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2030\0600\0000\000000\3230	22.23	
10/30/2013	10/31/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\0000\000000\0204	57.25	
10/30/2013	10/31/2013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\14\1904\0600\0000\000000\0301	39.00	circa notebook
10/30/2013	10/31/2013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\0000\000000\3230	82.23	tagboard
10/30/2013	10/31/2013	KATHY	RUBYBAL	AMAZON MKTPLACE PMTS	10\301\11\0020\0600\0000\000000\0302	105.12	groceries
10/30/2013	10/31/2013	AAHIKA	CAPRA	WAL-MART #5370	23\301\14\1946\0600\0000\000000\3230	7.86	books
10/30/2013	10/31/2013	LINDESEY	SOLANO	GTM SPORTSWEAR	23\301\14\1935\0600\0000\000000\3230	31.86	lab supplies
10/30/2013	10/31/2013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\0000\000000\3230	541.00	tshirts
10/30/2013	10/31/2013	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\0000\000000\0301	-82.44	credit for returned item
10/30/2013	10/31/2013	MEGHAN	FRENZEL	KING SOOPERS #81	10\301\11\1250\0600\0000\000000\0301	103.00	sheet music
10/30/2013	10/31/2013	MEGHAN	FRENZEL	WALGREENS #6344	23\301\14\1946\0600\0000\000000\3230	22.66	dry ice, pumch, glycerin
10/30/2013	10/31/2013	PAULA	HOGG	AMAZON.COM	23\301\14\2035\0600\0000\000000\3230	2.88	candles, soap
10/30/2013	10/31/2013	JOAN	ROOT	GENERAL AIR SERVICE ZU	23\301\14\2035\0600\0000\000000\3230	58.00	cooking items for Thanksgiving dinner
10/30/2013	10/31/2013	JOAN	ROOT	GENERAL AIR SERVICE ZU	22\302\19\0909\0730\0000\404800\3220	15811.00	scotchman ironworker
10/30/2013	10/31/2013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\1063\0730\0000\312000\0302	664.32	scotchman ironworker
10/29/2013	10/31/2013	LISA	RYDLUND	AMSN CORP	23\102\14\1977\0600\0000\000000\3200	343.66	Groceries for cooking labs
10/29/2013	10/31/2013	LINDA	RYDLUND	AMSN CORP	10\102\11\0010\0600\0000\000000\0302	270.00	copy paper
10/29/2013	10/31/2013	USA	RYDLUND	COMPLETE BUSINESS SYST	10\102\11\0010\0600\0000\000000\0302	862.00	copy paper
10/29/2013	10/31/2013	GENEVA	MILLER	ORIENTAL TRADING CO	23\302\14\2030\0600\0000\000000\3230	77.50	staples for copier
10/29/2013	10/31/2013	GENEVA	MILLER	AMAZON.COM	23\302\14\2030\0600\0000\000000\3230	118.97	Balloons for football playoffs
10/29/2013	10/31/2013	GENEVA	MILLER	AMAZON.COM	10\302\13\1063\0600\0000\000000\0302	40.93	CD player
10/29/2013	10/31/2013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\13\1063\0600\0000\000000\0302	1841.92	Welding Gasses & supplies / Student gloves, gasses & earplugs
10/29/2013	10/31/2013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\0000\000000\3230	986.85	Welding Gasses & supplies / Student gloves, gasses & earplugs
10/29/2013	10/31/2013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\2078\0617\0000\000000\3230	89.49	Softball banquet
10/29/2013	10/31/2013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0020\0600\0000\000000\0302	296.62	Supplies for new classroom setup
10/29/2013	10/31/2013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2220\0600\0000\000000\0302	111.91	Library supplies
10/29/2013	10/31/2013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2220\0600\0000\000000\0302	215.95	Library supplies
10/29/2013	10/31/2013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\0000\000000\0302	33.24	new classroom setup supplies
10/29/2013	10/31/2013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2220\0600\0000\000000\0302	279.98	library supplies and equipment
10/29/2013	10/31/2013	TAMARA	HART	COLORADO SKILLUSA	23\302\14\1911\0580\0000\000000\3230	346.00	Registration for Fall Leadership and additional tickets to Colorado Avalanche Game
10/29/2013	10/31/2013	TAMARA	HART	COLORADO SKILLUSA	23\302\14\1911\0580\0000\000000\3230	70.00	Registration for Fall Leadership and additional tickets to Colorado Avalanche Game
10/29/2013	10/31/2013	JANET	WYATT	THOMSON WEST*YCD	10\600\23\2315\0500\0000\000000\2010	376.00	Legal
10/29/2013	10/31/2013	MARIKAY	BASS	CHERRY CREEK LANGUAGE	22\600\28\2820\0330\0000\436500\0200	-558.58	Charged to Title III in error. Bill paid by appropriate department my credit card credited back.
10/29/2013	10/31/2013	CYNTHIA	RITTER	AMAZON MKTPLACE PMTS	10\600\22\2212\0600\0000\000100\2112	1.41	
10/29/2013	10/31/2013	TERRIE	HERNANDEZ	AMAZON MKTPLACE PMTS	25\780\27\2720\0535\0000\000000\3251	6.65	on call pager
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1422.21	invoice #176806 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1971.80	invoice #175534 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	3082.34	invoice #172720 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1117.95	invoice #173167 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1576.07	invoice #175058 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	903.24	invoice #170730 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1281.51	invoice #166450 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	2672.18	invoice #169669 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1298.38	invoice #159669 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1249.54	invoice #177726 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	4557.90	invoice #170279 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1289.29	invoice #170729 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	2518.66	invoice #173166 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1407.25	invoice #172271 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	2192.56	invoice #172941 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1319.31	invoice #172942 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	3041.89	invoice #173864 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1832.78	invoice #173865 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	3214.05	invoice #175057 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	502.86	invoice #175535 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	3096.00	invoice #176805 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	3271.08	invoice #165450 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1360.70	invoice #177727 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	1810.01	invoice #177749 fuel for buses
10/29/2013	10/31/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\0000\000000\3252	893.47	invoice #177750 fuel for buses
10/29/2013	10/31/2013	CATHERINE	BRADY	ID EDGE INC	28\790\25\2540\0600\0000\000000\3282	70.20	Badge holders
10/29/2013	10/31/2013	DEBBIE	PETERSON	SIEMENS INDUSTRY INC	10\600\26\2620\0600\0000\000000\2722	1168.00	
10/29/2013	10/31/2013	DEBBIE	PETERSON	SIEMENS INDUSTRY INC	10\600\26\2620\0600\0000\000000\2602	3915.00	
10/29/2013	10/31/2013	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\0000\000000\2721	148.11	Supplies
10/29/2013	10/31/2013	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\0000\000000\2721	147.34	Supplies
10/29/2013	10/31/2013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\0000\000340\2722	553.70	dit wide use
10/29/2013	10/31/2013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\0000\000330\2722	192.74	Van stock / BHS-coffee machine hookup
10/29/2013	10/31/2013	JOLI REYES	DIAZ	COLORADO TRUCK EQUIPM	10\760\26\2630\0600\0000\000000\2725	667.08	Wings for snow plow - no taxes shown on receipt.
10/29/2013	10/31/2013	RUSSELL	PINEDA	D & D ROOFING INC	10\760\26\2620\0600\0000\140314\2722	459.58	Various Roof repairs.
10/29/2013	10/31/2013	RUSSELL	PINEDA	CSU UNIVERSITY RESOURC	10\760\26\2630\0600\0000\000000\2725	83.50	Study material for the Pesticide Applicators test.
10/29/2013	10/31/2013	KAREN	GEER	DENNIS KIRK	10\109\26\2621\0600\0000\000000\0109	48.17	INVOICE #180117719 BATTERY GAUGE FOR GATOR
10/29/2013	10/31/2013	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\0000\000000\3252	4860.00	INVOICE #20-25676 TRANSMISSION FOR 04-3
10/29/2013	10/31/2013	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\0000\000000\3252	2925.00	INVOICE #20-25678 TRANSMISSION FOR BUS 89-3
10/29/2013	10/31/2013	KAREN	GEER	CAHUSETT #1019353	25\780\27\2740\0600\0000\000000\3252	46.07	INVOICE #2756-176728 JACK FOR SHOP USE
10/29/2013	10/31/2013	KAREN	GEER	MKC KENWORTH DENVER	25\780\27\2740\0600\0000\000000\3252	138.29	INVOICE #2030561326482 PUMP FOR BUSES
10/29/2013	10/31/2013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\0000\000000\3252	668.18	INVOICE #92818565 FILTERS FOR BUS STOCK
10/29/2013	10/31/2013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\0000\000000\3252	186.76	INVOICE #01-077818 PARTS FOR BUSES
10/29/2013	10/31/2013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\0000\000000\2725	5.08	Screws and hanger iron for screens
10/29/2013	10/31/2013	JILL	VALENTINE	COMMUTER RAIL NORTH	23\301\14\2060\0580\0000\000000\3230	220.00	public transportation at conf
10/29/2013	10/31/2013	FILL	VALENTINE	SUBWAY AIRPORT	23\301\14\2060\0580\0000\000000\3230	55.00	public transportation at conf
10/29/2013	10/31/2013						

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10312013	11012013	ELIZABETH	YORK	OFFICE DEPOT #1080	28(110)16(0016)0600(0000000)0310	28.84	Folders for take home book program
10312013	11012013	ELIZABETH	YORK	OFFICE DEPOT #1080	23(110)14(1980)0600(0000000)0320	49.56	Long stapler
10302013	11012013	GUS	WAL-MART #5370	SAFEWAY STORE#029173	23(204)14(1980)0600(0000000)0320	20.86	Science Experiment Crackers/Chocolate
10312013	11012013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10(201)11(1500)0600(0000000)0201	6.36	Social Studies Folders/Chalk
10302013	11012013	MARIA	GARCIA	LEGO EDUCATION	10(202)24(2410)0600(0000000)0202	4175.57	
11012013	11012013	MARIA	GARCIA	DOMINO'S 6357	23(202)14(2025)0617(0000000)0320	57.65	vision & hearing testing volunteer lunch
10312013	11012013	PRAIRIE VIEW	MS	PAYPAL "MINDSPORTSC	23(203)14(2030)0580(0000000)0320	75.00	Lego League registration
10312013	11012013	TERRA	SHEA	STUDICA INC	10(204)11(1391)0600(0000000)0204	176.95	tech lab supplies
10302013	11012013	DAWN	LEWALLEN	SAFEWAY STORE#016345	23(204)14(2036)0617(0000000)0320	15.00	staff member retirement Shubat
10302013	11012013	DAWN	LEWALLEN	WAL-MART #5370	23(204)14(1980)0600(0000000)0320	14.97	library activity/display
10312013	11012013	KRISTA	DEAN	AMAZON MKTPLACE PMTS	10(204)11(0621)0640(0000000)0204	13.77	dictionary
10312013	11012013	AMY	LEONARD	KING SOOPERS #0114	23(204)14(2030)0600(0000000)0320	73.31	frames, plants
11012013	11012013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23(301)14(1958)0640(0000000)0320	493.79	books
10312013	11012013	DOUG	CALAHAN	AMAZON.COM	10(301)13(1030)0600(0000000)0301	60.66	router bits
10312013	11012013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10(301)13(1030)0600(0000000)0301	42.95	router bits
11012013	11012013	DOUG	CALAHAN	AMAZON.COM	10(301)13(1030)0600(0000000)0301	49.08	router bits
10312013	11012013	DOUG	CALAHAN	AMAZON.COM	10(301)13(1030)0600(0000000)0301	448.75	tools
10312013	11012013	MARK	GUENGERICH	PAYPAL "WABASHINSTR	23(301)14(1946)0600(0000000)0320	864.00	generator & discharge electrode
10312013	11012013	CHEMAMINE	HUSS	NATIONAL WESTERN STOCK	23(301)14(1942)0580(0000000)0320	600.00	Cutthroats tickets for exchange students
10302013	11012013	TERRY RAY	KING	NAPA STORE 3600011	10(301)26(2621)0600(0000000)0301	65.53	batteries
10302013	11012013	REBECCA	SOLANO	CSCA	23(301)14(2091)0600(0000000)0320	40.00	registration fees for JV camp
10312013	11012013	REBECCA	SMITH	OFFICE DEPOT #1080	10(302)14(2100)0600(0000000)0302	177.67	supplies
10312013	11012013	REBECCA	SMITH	COMPLETE BUSINESS SYST	10(301)11(0030)0600(0000000)0301	1238.00	3 hole punch units (paper)
10312013	11012013	MEGHAN	FRENZEL	KING SOOPERS #81	23(301)14(1946)0600(0000000)0320	11.13	dry ice-punch for lab
10312013	11012013	PAULA	HOGG	AMAZON.COM	23(301)14(2035)0600(0000000)0320	39.98	cooking items for Thanksgiving dinner
10312013	11012013	KATHY	GUSTAD	SIGNATURE OFFSET	10(301)11(0543)0550(0000000)0301	608.18	newspaper printing
10312013	11012013	JANE	ARCHULETA	KING SOOPERS #81	23(301)14(1949)0600(0000000)0320	67.54	
10312013	11012013	GENEVA	MILLER	OFFICE DEPOT #1080	10(302)11(0030)0600(0000000)0302	679.98	desk for new classroom setup
10312013	11012013	MILVERA	MILLER	OFFICE DEPOT #1080	10(302)24(2410)0600(0000000)0302	4.99	
10312013	11012013	KRISHA	CARDENAS	SPECTRUM CORPORATION	23(302)14(1850)0600(0000000)0320	144.53	score board parts
10312013	11012013	JANELLE	PAYNE	CENTRAL REST PRODUCTS	10(610)12(1791)0600(0000000)0301	48.63	Cups for snack time
10312013	11012013	M. MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19(610)11(0040)0600(0000000)0301	4.99	It Wasn't Me book from Amazon for Literacy in classroom
10312013	11012013	M. MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19(610)11(0040)0640(0000000)0301	16.00	The Three Little Pigs book for Literacy in classroom
11012013	11012013	M. MICHELLE	BROWN	AMAZON.COM	19(610)11(0040)0640(0000000)0301	6.95	El traje de nieve de Tomas bood for Literacy in classroom
11012013	11012013	M. MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19(610)11(0040)0640(0000000)0301	9.08	Me Quiere, Mama? book for Literacy in classroom
11012013	11012013	M. MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19(610)11(0040)0640(0000000)0301	17.17	A Dragon in a Wagon, From Head to Toe and Buenas noches, Gorila books for Literacy in classroom
10312013	11012013	CATHY	LALIBERTE	OFFICE DEPOT #2720	10(600)21(2100)0600(0000000)0300	64.98	External ROM Drive and Headset for SVAACA
10312013	11012013	SARAH	MEADE	MSR INC	10(600)21(2150)0600(0000000)0300	107.75	A replacement power supply for GSI 39 Audiometer/Hymanometer
10312013	11012013	SANDY	DEPT OF PUBLIC SFTY ED	OFFICE DEPOT #1080	10(600)28(2839)0500(0000000)2501	750.50	background checks
10312013	11012013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25(780)27(2720)0600(0000000)0321	25.46	Office supplies
10312013	11012013	KATHLEEN	LOCKETT	ALL TRUCK AND TRAILER	25(780)27(2740)0600(0000000)0321	37.72	invoice #923304009 parts for stock
10312013	11012013	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25(780)27(2740)0600(0000000)0321	178.75	invoice #123300058 parts for bus 01-1
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(0000000)0323	778.24	invoice #94130901 fuel for white fleet
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(0000000)0323	1471.79	invoice #94130902 fuel for buses
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(0000000)0323	1014.17	invoice #94130903 fuel for white fleet
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(0000000)0323	1366.84	invoice #94130904 fuel for buses
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(0000000)0323	1479.93	invoice #94130905 fuel for buses
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(0000000)0323	992.64	invoice #94130902 fuel for white fleet
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)26(2650)0626(0000000)0323	696.73	invoice #94130904 fuel for white fleet
10302013	11012013	KATHLEEN	LOCKETT	SHOCO OIL INC	25(780)27(2740)0626(0000000)0323	1612.98	invoice #94130901 fuel for buses
10302013	11012013	MELISSA	COCHRAN	GOVNCNTN	10(760)26(2620)0600(0000000)0301	59.90	25" cord surge protectors for J. Nelson
10302013	11012013	MELISSA	COCHRAN	GOVNCNTN	10(600)25(2510)0600(0000000)0401	697.00	Finance printers
10302013	11012013	MELISSA	COCHRAN	GOVNCNTN	10(600)28(2846)0600(0000000)0602	50.00	Finance printers
10312013	11012013	MELISSA	COCHRAN	STAPLES DIRECT	10(600)28(2846)0600(0000000)0602	75.84	cables, usb mice
10312013	11012013	MELISSA	COCHRAN	GOVNCNTN	10(600)28(2846)0600(0000000)0602	448.22	fiber cables
10312013	11012013	LESLIE	BACA	OFFICE DEPOT #1080	10(111)11(0010)0600(0000000)0111	12.57	Counselor check in/out program crate
10302013	11012013	RANDY	SHARRAI	THE HOME DEPOT #1547	10(760)26(2620)0600(0000000)0320	88.16	(West Ridge Ele.) parts for steam table repair
10312013	11012013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10(760)26(2620)0600(0000000)0320	814.56	tool bag organizer for F603
10302013	11012013	JOEL REYES	DIAC	THE HOME DEPOT #1547	10(760)26(2630)0600(0000000)0320	19.88	spreeder for pwh
10302013	11012013	KAREN	BOMGAARS #58 BRIGHTON	WAL-MART #1659	25(780)27(2740)0600(0000000)0321	199.99	INVOICE #A124363 PARTS FOR BUSES
10312013	11012013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25(780)27(2740)0600(0000000)0321	110.00	INVOICE #2756-176789 LIGHT FOR TRUCK 621
10312013	11012013	KAREN	GEER	CARQUEST 01039353	25(780)26(2650)0600(0000000)0323	87.39	INVOICE #2756-176789 PARTS FOR BUSES
10312013	11012013	KAREN	GEER	CARQUEST 01039353	25(780)27(2740)0600(0000000)0323	38.28	INVOICE #92824011 SEALS FOR BUSES
10312013	11012013	KAREN	GEER	RUSH TRK CTR DENVER	25(780)27(2740)0600(0000000)0323	22.60	INVOICE #1019271 COOLANT FOR BUSES
10312013	11012013	KAREN	GEER	CLEAR CHOICE	25(780)27(2740)0600(0000000)0323	1358.30	public transportation at conf
10312013	11012013	JILL	VALENTINE	SUBWAY PRUDENTIAL	23(301)14(2060)0580(0000000)0320	72.00	public transportation at conf
10312013	11012013	JILL	VALENTINE	SUBWAY PRUDENTIAL	23(301)14(2060)0580(0000000)0320	72.00	public transportation at conf
10312013	11012013	JILL	VALENTINE	SUBWAY PRUDENTIAL	23(301)14(2060)0580(0000000)0320	72.00	public transportation at conf
10302013	11012013	PATRICIA	KIDD	J W PEPPER	23(111)14(1913)0640(0000000)0320	161.49	All State Choir Fee
10302013	11012013	PATRICIA	KIDD	COLORADO MUSIC EDUCATO	23(111)14(1913)0600(0000000)0320	120.00	concessions supplies
11012013	11012013	LAURA	CORNELL	SANICSLUB #4745	23(302)14(1923)0600(0000000)0320	353.85	concessions supplies
11012013	11012013	LAURA	CORNELL	KING SOOPERS #0114	23(302)14(1923)0600(0000000)0320	16.35	concessions supplies
11012013	11012013	LAURA	CORNELL	APPLIANCE FACTORY PART	23(302)14(1923)0600(0000000)0320	13.50	concessions supplies
11012013	11012013	LAURA	CORNELL	APPLIANCE FACTORY PART	23(302)14(1923)0600(0000000)0320	13.50	concessions supplies
11012013	11012013	LAURA	CORNELL	CHICK-FIL-A #01911	23(302)14(1923)0600(0000000)0320	113.75	concessions supplies
11012013	11012013	TINA	WILLIAMS	WAL-MART #1659	28(106)32(3210)0600(0000000)0321	136.10	Snacks/Supplies
11012013	11012013	MEUNDA	WILKINSON	OFFICE DEPOT #2720	25(600)28(2846)0600(0000000)0201	70.90	Career Fair-Startt Middle
10312013	11012013	ANGELICA	WINGELAND	OFFICE DEPOT #1080	10(500)25(2520)0600(0000000)0205	42.15	Office Supplies Return
11012013	11012013	ANGELICA	WINGELAND	DS WATERS STANDARD COF	10(600)25(2520)0600(0000000)0205	247.78	Water Service
11012013	11012013	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10(760)26(2630)0600(0000000)0320	89.99	PPE bibs
11012013	11012013	MATTHEW	WILFER	WHITESIDES BOOTS & CLO	10(760)26(2620)0600(0000000)0320	119.99	Yearly boot purchase
10202013	11012013	KIRSTEN	POTESTIO	U N A INTERNATIONAL GI	10(109)11(0011)0600(0000000)0109	14.95	Potestio-Earth ball from space
11012013	11012013	CHAD	CLARK	J W PEPPER	23(301)14(1913)0600(0000000)0320	5.80	meal
11032013	11012013	CLARK	COLORADO MUSIC EDUCATO	OLD SPAGHETTI FCTRY 17	23(301)14(2063)0617(0000000)0320	292.00	conf registration
10312013	11012013	THOMAS	KUNTZ	CHICK-FIL-A #00161	22(301)19(0090)0617(0000000)0320	200.24	meal at national convention
10312013	11012013	THOMAS	KUNTZ	ALAMO RENT-A-CAR	22(301)19(0090)0617(0000000)0320	6.92	meal at national convention
11022013	11012013	THOMAS	KUNTZ	ALAMO RENT-A-CAR	22(301)19(0090)0617(0000000)0320	547.97	car rental
11022013	11012013	THOMAS	KUNTZ	GALT HOUSE HOTEL	22(301)19(0090)0580(0000000)0320	671.55	lodging at national convention
11022013	11012013	THOMAS	KUNTZ	GALT HOUSE HOTEL	22(301)19(0090)0580(0000000)0320	694.32	lodging at national convention
11022013	11012013	THOMAS	KUNTZ	GALT HOUSE HOTEL	22(301)19(0090)0580(0000000)0320	694.32	lodging at national convention
11022013	11012013	THOMAS	KUNTZ	GALT HOUSE HOTEL	22(301)19(0090)0580(0000000)0320	-11.23	credit for parking adjustment
11022013	11012013	THOMAS	KUNTZ	GALT HOUSE HOTEL	22(301)19(0090)0580(0000000)0320	-96.00	credit for parking adjustment
11012013	11012013	THOMAS	KUNTZ	SHELL OIL 57443537204	22(301)19(0090)0580(0000000)0320	31.01	gas for rental car
11012013	11012013	THOMAS	KUNTZ	CATTLEMAN'S ROADHOUSE	22(301)19(0090)0617(0000000)0320	39.39	meal at national convention
11022013	11012013	THOMAS	KUNTZ	FIVE STAR # 9175 OPS	22(301)19(0090)0580(0000000)0320	65.50	fuel for rental car
10312013	11012013	JOHN	LAYTON	SANICSLUB #4745	23(302)14(1923)0600(0000000)0320	625.22	DECA Store Inventory
10312013	11012013	CHARLES	WEBBER	THE HOME DEPOT #1547	10(302)13(1010)0600(0000000)0302		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11032013	11042013	SARA	RAZLZAFF	MICHAELS STORES 1610	23\109\14\1959\0600\000\000000\0109	12.98	Art supplies
11032013	11042013	LYNETTE	COULTER	SAMSClUB #4745	28\110\3\23\3210\0600\000\000000\3281	205.00	
11032013	11042013	LYNETTE	COULTER	SAMSClUB #4745	11\110\11\0010\0600\000\000000\0110	20.88	
11032013	11042013	TURNBERRY	ELEMENTARY	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	21.66	Books for Haber (billed as lump sum 105.45)
11032013	11042013	TURNBERRY	ELEMENTARY	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	62.13	Books for 2nd grade Haber (billed as lump sum 105.45)
10302013	11042013	EIZABETH	YORK	COLORADO SYMPHONY ORCH	28\110\2\21\2100\0580\000\000000\3284	1430.00	4th and 5th admission to CO Symphony
10312013	11042013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1959\0600\000\000000\3230	55.07	PBS 7th Grade Awards Assembly Food/Supplies
10312013	11042013	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1959\0600\000\000000\3230	3.68	PBS 7th Grade Awards Assembly Food/Supplies
11032013	11042013	BRENDA	TRUOPP	PAYPAL EBAY INC	23\201\14\2065\0600\000\000000\3230	2.78	Tech Activity
11032013	11042013	BRENDA	TRUOPP	OFFICE DEPOT #1080	23\201\11\0020\0600\000\000000\0203	13.88	G&T folders
11032013	11042013	D RICKY	HERNBLOOM	TARGET 00021832	10\101\11\1300\0600\000\000000\0201	5.98	Science Experiment Playdoh
11032013	11042013	D RICKY	HERNBLOOM	MICHAELS STORES 8790	10\201\11\1300\0600\000\000000\0201	13.98	Science Experiment Craft Sticks/Crayons
11022013	11042013	BRENDA	GUADAGNOLI	DOMINO'S 6357	23\201\14\2031\0617\000\000000\3230	31.07	NHS Contest Winner Rewards
11022013	11042013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	7.05	dicue cups
11022013	11042013	MICHELE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0020\0600\000\000000\0203	-239.90	returned keyboards
11022013	11042013	MICHELE	ESPINOSA	QDS COMMUNICATIONS INC	10\203\11\1250\0600\000\000000\0203	479.98	
11012013	11042013	KRISTA	DEAN	AMAZON.COM	10\204\11\0621\0640\000\000000\0204	55.74	books for classroom
11032013	11042013	KRISTA	DEAN	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	8.71	battery charger
11042013	11042013	KRISTA	DEAN	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	18.21	laptop battery
10312013	11042013	MARTIN	PEARSON	PARTY AMERICA	23\204\14\2050\0600\000\000000\3230	191.04	supplies for CAMLE conference
10312013	11042013	MARTIN	PEARSON	ADORE SYSTEMS, INC.	10\204\24\2410\0600\000\000000\0204	23.88	adobe subscription
11022013	11042013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	44.71	books
11022013	11042013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	41.99	books
10312013	11042013	LUNDA	BRUNZ	SAFEWAY STORE0029173	23\301\14\2065\0600\000\000000\3230	62.87	groceries
11042013	11042013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\121000\0301	134.25	circular saw
11012013	11042013	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\1020\0600\000\000000\3230	350.50	trophies
11012013	11042013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	-83.85	credit for books not available
11032013	11042013	KATHEY	RUYBAL	AMAZON VIDEO ON DEMAND	10\301\11\0500\0640\000\000000\0301	4.99	
11042013	11042013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	18.38	books
11022013	11042013	MARK	GUENGERICH	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	73.57	ballistics car
10312013	11042013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\121000\0301	29.00	oil & filter
10312013	11042013	MEUSSA	KREUTZER	SUBWAY PRUDENTIAL	23\301\14\2059\0580\000\000000\3230	72.00	subway transportation
10312013	11042013	MEUSSA	KREUTZER	SUBWAY PRUDENTIAL	23\301\14\2059\0580\000\000000\3230	36.00	subway transportation at conf
11032013	11042013	MEUSSA	KREUTZER	PIZZERIA REGINA NO	10\301\14\2059\0617\000\000000\3230	254.37	pizza for chapter dinner
11022013	11042013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	180.06	lumber & paint
11032013	11042013	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	45.00	sheet music
10312013	11042013	REBECCA	SMITH	PERFORM X SPORTS TRAIN	10\301\11\0830\0600\000\000000\0301	6750.00	belts & cords
10312013	11042013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	2723.97	projectors,clickers,graphic cards,speakers
10312013	11042013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	388.00	HP elite jacket keyboard
11012013	11042013	REBECCA	SMITH	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	768.06	custodial supplies
11012013	11042013	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1046.80	custodial supplies
11012013	11042013	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	516.40	custodial supplies
11012013	11042013	REBECCA	SMITH	HUMAN RELATIONS MEDIA	10\301\11\0810\0600\000\000000\0301	593.78	videos
11012013	11042013	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0030\0600\000\000000\0301	232.50	staples
11012013	11042013	REBECCA	SMITH	CHAIR RENTAL	10\301\11\0030\0600\000\000000\0301	1850.00	chairs
11012013	11042013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	1975.57	ink cartridges (tech)
11012013	11042013	PAULA	HOGG	AMAZON.COM	23\301\14\2035\0600\000\000000\3230	59.99	cooking items for Thanksgiving dinner
11012013	11042013	PAULA	HOGG	AMAZON MKTPLACE PMTS	23\301\14\2035\0600\000\000000\3230	174.37	cooking items for Thanksgiving dinner
10312013	11042013	JANE	ARCHULETA	SAMUEL FRENCH INC	23\301\14\1949\0600\000\000000\3230	38.21	
11012013	11042013	TRACI	SANCHEZ	AMERICAN SCHOOL COUNSEL	10\302\21\2122\0580\000\000000\0302	115.00	Renew Membership
11012013	11042013	VERONICA	RANDALL	HEALTH OCCUPATION STUD	23\302\14\1995\0580\000\000000\3230	390.00	Colorado HOSA Fall Leadership Conference Registration for 1 advisor and 5 students
11022013	11042013	GENEVA	MILLER	WORLD'S FINEST CHOCOLA	23\302\14\1995\0600\000\000000\3230	2370.00	Chocolate bars for fundraising
11022013	11042013	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\24\2410\0600\000\000000\0302	232.50	staples for copy machines
11022013	11042013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	47.99	office supplies
11022013	11042013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	20.39	office supplies
11012013	11042013	RICHARD	AFFLECK	RADIOSHACK COR00125013	23\302\14\1800\0600\000\000000\3230	4.99	replacement headphone pads
11012013	11042013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0600\000\000000\0302	204.94	toner for buy products
11012013	11042013	JOHN	KISH	GOVNCCTN	10\302\11\0030\0600\000\000000\0302	116.58	thankgiving batteries
11012013	11042013	DOMI	GALLAWAY	REDWOOD TOWCOLLOGY	10\303\21\2122\0600\000\000000\0303	165.50	UA testing for students
11012013	11042013	KERRI	PACHELO	GOVNCCTN	28\973\11\0090\0600\000\000000\3283	1180.00	New computer for office with two new screens for staff
11032013	11042013	MELANIE	SHEEHAN	DOURTREE 4040 0004002	10\600\12\1700\0600\000\131000\2101	28.00	School supplies, snacks, incentives for store
10312013	11042013	BETHANY	AGER	TEACHING STRATEGIES	10\610\12\1791\0640\000\131100\2101	447.61	Teaching Strategies GOLD Books
1032013	11042013	CATHY	LAUBERTE	APPLE ITUNES STORE	10\101\11\0010\0600\000\000000\0101	2.99	Application for I-Pad, Victoria Gies North
11022013	11042013	HILL	SPRAKKE	TARGET 00021832	10\610\12\1791\0600\000\131100\2101	15.98	6x6 envelopes for sending IEP paperwork home to parents
11012013	11042013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\0211	7.47	
11012013	11042013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\0211	172.91	
11012013	11042013	EDIE L STEWART	DUNBAR	CINTAS FAS 390	25\780\27\2720\0600\000\000000\3251	215.69	First Aid supplies
11012013	11042013	KATHLEEN	LOCKETT	1808 LKJ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	83.23	invoice 20-2582 parts for bus 04-3
11012013	11042013	CATHERINE	BRADY	DIS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3252	41.12	Water for presses
11012013	11042013	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3252	98.54	Office - Supplies
11012013	11042013	LYNETTE	GRIFFIN	LOCKT REFRIGERATION	23\192\31\3100\0600\000\000000\0310	285.20	BC - Walk in Freezer Repair
10312013	11042013	MEUSSA	COCHRAN	GOVNCCTN	10\110\11\0010\0600\000\000000\0110	784.00	HP Printer for Turnberry
10312013	11042013	MEUSSA	COCHRAN	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	1619.94	monitors, department supplies, new staff workstation set up
11012013	11042013	MEUSSA	COCHRAN	USPS 07104403730301790	10\600\28\2846\0600\000\000000\2602	26.09	return postage, bad network part
11012013	11042013	MEUSSA	COCHRAN	USPS 07104403730301790	10\600\28\2846\0600\000\000000\2602	648.95	department supplies,unit for imaging & spares
1032013	11042013	MEUSSA	COCHRAN	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	115.59	dept supplies, chargers for Tech area case
11012013	11042013	MICHELE	SALLER	WAL-MART #1231	10\111\22\2213\0600\000\000000\0111	83.81	CEFF Overhead water cooler
11022013	11042013	DEBBIE	PETERSON	STURGEON ELECTRIC CO.	22\600\21\2210\0400\000\395000\3220	750.00	Electrical work for TV grant for OTMS, VMS, PVMS
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	OSMS
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	Turnberry
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	125.00	PVMS
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	31.97	Henderson
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	73.92	Trimming
11012013	11042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	293.68	Second Creek
10312013	11042013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	217.98	(PVMS) steamer repair
10312013	11042013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	871.39	(N.E.) steamer repair
11012013	11042013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	811.14	dit wide use
11012013	11042013	GABRIEL	ELIZALDE	BOMGARS #58 BRIGHTON	10\760\26\2620\0600\000\000360\2722	120.86	Boots
11012013	11042013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.41	bolts and nuts for install signs at Pennock
11012013	11042013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.88	Metal cutting wells for the shop
11012013	11042013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.94	metal cutting wells for the shop
11012013	11042013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	-13.94	I return this items and I have the invoice
11012013	11042013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	110.00	INVOICE #A123685 PARTS FOR BUSES
11012013	11042013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	15.00	INVOICE #11505 LIGHTS FOR BUSES
11042013	11052013	LYNDA	WELLS	PACIFIC SIGN & STAMP	23\204\14\2085\0600\000\000000\3230	14.90	Gavel Band

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11042013	11052013	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	4372.00	cheer uniforms/supplies
11042013	11052013	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	4205.52	cheer uniforms/supplies
11042013	11052013	DEBIE	WAGNER	AMAZON.COM	23\301\14\1958\0640\000\000000\3230	55.81	books
11042013	11052013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	150.74	large saw guide
11042013	11052013	DOUG	CALAHAN	WOODWORKERS SUPPLY, IN	10\301\13\1030\0600\000\312000\0301	148.59	tools & hinges
11042013	11052013	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	37.02	class activity supplies
11042013	11052013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	3.35	oil filter
11042013	11052013	TODD	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	2.30	o rings
11042013	11052013	REBECCA	SMITH	ROCKY MOUNTAIN TEX	10\600\22\2210\0580\000\000000\2111	1358.16	algebra 2 books
11042013	11052013	REBECCA	SMITH	AMSCAN CORP	10\301\13\1080\0600\000\000000\0201	1709.22	custodial supplies
11042013	11052013	BRIGHTON HIGH	SCHOOL	MICHAELS STORES #790	23\301\14\2030\0600\000\000000\3230	78.32	gift bags
11042013	11052013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	60.94	Groceries for cooking labs
11042013	11052013	GENEVA	MILLER	AVID CENTER	10\302\24\2410\0600\000\000000\0302	2910.00	
11042013	11052013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2072\0600\000\000000\3230	1119.00	basketballs, scrimmage vests, inflating needles
11042013	11052013	NAGOMI	GALLAWAY	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	249.94	Yellow Toner Cartridge for Color LaserJet printer #19 in room 200.
11042013	11052013	DEBBIE	DINGES	WHITRY INC	10\600\22\2210\0580\000\000000\2111	900.00	WillyTr Training for J. S., J. D. Castro and S. Guilliams. I will do Journal Entry for \$600 to pay for S
11042013	11052013	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	-170.00	Refund-CASB conference
11042013	11052013	MARIKAY	BASS	USPS 0710440370301790	10\600\12\1700\0533\000\313000\2101	6.51	Certified mailed letter to Mr. and Mrs. Brinegar
11042013	11052013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	14.11	Groceries for Life skills cooking lesson at TLC
11042013	11052013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	11.78	3 Cider drinks for life skills strategic communication lesson
11042013	11052013	LINDA	NOWAK	QDOBIA MEXICAN GRILLQPS	10\600\22\2210\0617\000\313000\2111	600.00	Design Thinking Seminar - Dinner
11042013	11052013	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\22\2210\0617\000\313000\2111	191.00	physicals
11042013	11052013	CATHERINE	BRADY	ADDRESS/ADDRESSER S	28\790\25\2540\0600\000\000000\3282	44.58	Wafer tabs for table tabber
11042013	11052013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	84.47	photo paper and labels for BHS
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	588.50	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	41\600\40\4000\0600\000\150501\3410	620.00	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	41\600\40\4000\0600\000\150501\3410	700.00	
11042013	11052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	41\600\40\4000\0600\000\150501\3410	588.50	
11042013	11052013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000040\2722	943.68	dit wide use
11042013	11052013	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	-2500.00	INVOICE #20-25915 REFUND ON TRANSMISSION CORES
11042013	11052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	41.13	INVOICE #256-176919 REFUND WRONG PARTS
11042013	11052013	KAREN	GEER	CARQUEST 01039353	10\760\26\2620\0600\000\000000\2725	-315.73	INVOICE #2756-176920 SEAT COVERS FOR NEW TRUCKS
11042013	11052013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	78.00	INVOICE #92844444 FILTERS FOR BUSES
11052013	11062013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	4.38	
11052013	11062013	JULIE	LINDENSMIDT	AMAZON MKTPLACE PMTS	10\600\21\2150\0600\000\313000\2102	11.58	Earmolds for student to get him to wear his hearing aids
11052013	11062013	NICOLE	HODGE	BARNES & NOBLE #2991	23\301\14\1980\0640\000\000000\3230	55.80	books for library
11052013	11062013	ANDREW	RUSSEL	TARGET 00018722	23\301\14\1946\0600\000\000000\3230	11.68	pebbles
11062013	11062013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	28\100\32\3210\0600\000\000000\3281	42.99	Walkie Talkies
11062013	11062013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	28\104\32\3210\0600\000\000000\3281	42.99	Walkie Talkies
11062013	11062013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	28\107\32\3210\0600\000\000000\3281	42.99	Walkie Talkies
11062013	11062013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	28\106\32\3210\0600\000\000000\3281	42.99	Walkie Talkies
11062013	11062013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	28\111\32\3210\0600\000\000000\3281	42.99	Walkie Talkies
11052013	11062013	MEUNDA	VELAZQUEZ	TARGET 00021832	10\600\23\2310\0600\000\000000\2301	85.04	Batteries/Light Bulbs Legal Supplies District Leadership 11/6
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\111\26\2622\0421\000\000000\2724	51.18	Batteries/Light Bulbs Legal Supplies District Leadership 11/6
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\303\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\301\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	63.21	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	25\780\26\2622\0421\000\000000\2724	47.83	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\105\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\108\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\103\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\107\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\110\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11052013	11062013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\106\26\2622\0421\000\000000\2724	51.18	October 2013 Document Shredding
11042013	11062013	TY	GORDON	VTA VICTORY TEAM	23\204\14\2085\0600\000\000000\3230	715.78	cheerleading uniforms
11042013	11062013	TY	GORDON	VARISITY SPORTS	23\204\14\1915\0600\000\000000\3230	100.00	soccer trophies
11052013	11062013	CHAD	CLARK	VARISITY SPORTS CLOTHIN	23\301\14\2085\0600\000\000000\3230	1148.75	cheerleading uniforms
11052013	11062013	CHARLES	WEBBER	J W PEPPER	23\301\14\1913\0600\000\000000\3230	1.95	music
11052013	11062013	BURKE	EDGAR	THE HOME DEPOT #1547	10\302\13\1000\0600\000\312000\0302	354.14	drywall materials and supplies for geometry house
11062013	11062013	TIAH	FRANKISH	WAL-MART #1659	23\301\14\1904\0600\000\000000\3230	91.85	tissue paper and storage drawers
11062013	11062013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	101.45	
11062013	11062013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	69.52	
11052013	11062013	HEIDI	THOMAS	TARGET 00024034	25\600\21\2120\0600\000\395000\3220	36.70	Tobacco Grant Electronics
11052013	11062013	HEIDI	THOMAS	TARGET 00024034	25\600\21\2120\0600\000\395000\3220	34.19	Tobacco Grant Electronics
11052013	11062013	HEIDI	THOMAS	TARGET 00024034	25\600\21\2120\0600\000\395000\3220	-36.70	Tobacco Grant Credit entire purchase due to tax charged
11052013	11062013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2035\0600\000\000000\3230	37.54	
11052013	11062013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	34.56	
11052013	11062013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	37.31	photo printing
11052013	11062013	PEGGY	JACOBS	WAL-MART.COM	10\102\11\0010\0600\000\000000\0102	7.25	photo printing
11042013	11062013	BILL	PARKER	WAL-MART #1045	10\101\11\0010\0600\000\000000\0101	4.32	parent group to attend IBARMS meeting
11052013	11062013	MARTHA	COSBY	IBARMS	22\102\21\2100\0580\000\401000\3220	250.00	
11052013	11062013	HENDERSON	ELEMENTARY	MIDAMERICA LUB BOOKFAI	10\103\11\0010\0640\000\000000\0103	125.07	Books & periodicals
11052013	11062013	KELLY	PEPIN	QUILL CORPORATION	10\105\11\0012\0640\000\000000\0105	15.59	2nd Grade/Johnson/bk
11062013	11062013	KELLY	PEPIN	AMAZON.COM	23\106\14\1980\0640\000\000000\0106	14.28	Books for library
11052013	11062013	KELLY	PEPIN	CDW GOVERNMENT	10\106\11\0010\0600\000\000000\0106	1725.00	Projectors for classrooms
11052013	11062013	TYLER	FARR	THE TIE HOUSE	10\101\11\0010\0600\000\000000\0101	49.95	Laurel Leaf Headband for 3rd grade musical performance
11052013	11062013	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\24\1961\0600\000\000000\3230	278.86	Replacement desk chairs
11052013	11062013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	418.29	Replacement desk chairs
11052013	11062013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	8.98	Library books
11062013	11062013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	39.75	Library books
11052013	11062013	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10\109\11\0011\0600\000\000000\0109	5.00	Gonzales-Math dominos
11042013	11062013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	23\101\14\1946\0600\000\000000\3230	90.44	Storyworks-3rd grade 0013 Beach-563.18, McDaniel-527.26, 14.2019 Martinez-527.26, Vigil-527.26
11042013	11062013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	23\109\14\2019\0600\000\000000\0109	54.52	Storyworks-3rd grade 0013 Beach-563.18, McDaniel-527.26, 14.2019 Martinez-527.26, Vigil-527.26
11052013							

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/05/2013	11/06/2013	JANE	ARCHULETA	VISTAPRINT	231301141949060000000000003230	64.20	
11/05/2013	11/06/2013	SHAWNNA LEA	KARL	KING SOOPERS #B1	103021131090060000000000003032	15.96	Groceries for cooking labs
11/05/2013	11/06/2013	CASEY	KING	KING SOOPERS #B1	103021131090060000000000003032	21.65	Groceries for cooking labs
11/05/2013	11/06/2013	CASEY	SCHMITZ	KING SOOPERS #B1	103021131090060000000000003032	225.38	Groceries for cooking labs
11/04/2013	11/06/2013	LISA	RYDLUND	UNION COLONY BANK POST	101021110001053300000000000102	17.95	postage to return doc cam and send certified letter.
11/05/2013	11/06/2013	USA	RYDLUND	INDEPENDENT STATIONERS	101021110001060000000000000102	62.01	power strips for Christmas tree
11/05/2013	11/06/2013	GENEVA	MILLER	TPC*GOPHER	103021110830060000000000000302	1748.37	PE equipment
11/05/2013	11/06/2013	GENEVA	MILLER	TPC*GOPHER	103021110030060000000000000302	246.18	PE equipment
11/05/2013	11/06/2013	GENEVA	MILLER	OFFICE DEPOT #1078	103021242410060000000000000302	41.98	office supplies
11/05/2013	11/06/2013	GENEVA	MILLER	OFFICE DEPOT #1080	103021242410060000000000000302	6.35	office supplies
11/05/2013	11/06/2013	GENEVA	MILLER	OFFICE DEPOT #1080	103021242410060000000000000302	11.98	Teaching supplies for PE/Health classes
11/05/2013	11/06/2013	GENEVA	MILLER	OFFICE DEPOT #1080	103021242410060000000000000302	227.24	Teaching supplies for PE/Health classes
11/06/2013	11/06/2013	KRISHA	CARDENAS	NCA	231302141818058000000000000320	490.00	Spirit Championship Entry
11/06/2013	11/06/2013	KRISHA	CARDENAS	UCA	231302141818058000000000000320	629.00	Millie High Championship entry
11/05/2013	11/06/2013	NACOM	GALLAWAY	WAL-MART #1659	103031110030060000000000000303	63.98	Kleenex and Clorox Wipes for classrooms.
11/05/2013	11/06/2013	LYNN ANN	SHEATS	COMMUNITY REACH CENTER	106000291232105000000000000201	210.00	Photography Program Sponsorship
11/05/2013	11/06/2013	MARIKAY	BASS	COMPLETE BUSINESS SYST	106000221210060000000000000015	38.75	Staples for copier used by Assessments & Grants and Special Education
11/05/2013	11/06/2013	MARIKAY	BASS	COMPLETE BUSINESS SYST	106000221210060000000000000015	38.75	Staples for copier used by Assessments & Grants and Special Education
11/05/2013	11/06/2013	LORRAINE	VENDRYES	VISTAPRINT	106000121170006000000000000201	10.00	Business Cards for Mari Kay Bass
11/06/2013	11/06/2013	MARY	RICE	NCS PEARSON	106000121140060000000000000202	226.68	Assessment Protocols for Mary Rice and Jamie Vannice
11/05/2013	11/06/2013	THERESA	GEYGAN	TARGET	106101211791061700000000000201	66.54	Food for IV Parent Class
11/05/2013	11/06/2013	LU ANN	HILVER	EMBERSY SUITES D/T DEN	106000282822058000000000000201	182.00	aaee job fair
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Keith Gunn
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Elud Archuleta
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Alan Bell
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Revetta Duran
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for David Bakcazar
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Kevin Hicks
11/05/2013	11/06/2013	EDIE L STEWART	DUNBAR	COLORADOSTA	231780141204505800000000000320	15.00	Registration for CSPTA classes for Rob Koehler
11/05/2013	11/06/2013	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	251780272740060000000000000325	8.78	INVOICE #01 078880 CLEVIS FOR BUSES
11/05/2013	11/06/2013	MELISSA	COCHRAN	STAPLES DIRECT	106000282846050000000000000202	919.96	Adjustable height metal work tables for Tech area rearrangement
11/04/2013	11/06/2013	JEREMY	HEIDE	BOMGAR CORPORATION	106000282846050000000000000202	8361.00	Bomgar remote service licensing Technology staff.
11/05/2013	11/06/2013	MICHELLE	SALLER	SUBWAY	101112122131060000000000000111	24.98	Leadership Team Meeting
11/04/2013	11/06/2013	DEBBIE	PETERSON	ASC INTEGRATED SERV	107600262620040000000000000272	165.00	PMS
11/05/2013	11/06/2013	SAM	SIKORA	CHARLES D JONES/DENVER	107600262620060000000000000272	91.80	Vikan - w.o. 33435
11/05/2013	11/06/2013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	107600262620060000000000000272	114.39	Stock, Henderson - w.o. 33458, West Ridge - w.o. 33530
11/05/2013	11/06/2013	SAM	SIKORA	RSO 72	107600262620060000000000000272	150.20	Stock for Pennock, Second Creek
11/05/2013	11/06/2013	RUSSELL	PINEDA	DISCOUNT SNOWSTATE	107600262630060000000000000272	42.70	SNOW stakes
11/05/2013	11/06/2013	KAREN	GEER	MHC KENWORTH DENVER	251780272740060000000000000325	69.81	INVOICE #T00305011328625 SEALD FOR BUSES
11/06/2013	11/06/2013	KERRIE	MONTI	AGRIUNITY ACE HARDWARE	106000262620060000000000000272	7.49	Bolts and hardware to fix broken bench at Vikan
11/06/2013	11/06/2013	KERRIE	MONTI	QDOB MEXICAN GRILLQPS	106000262610061700000000000271	108.50	High School Space Planning Meeting Duplicate charge--to be refunded by Qdoba 11/22/13
11/06/2013	11/06/2013	KERRIE	MONTI	QDOB MEXICAN GRILLQPS	106000262610061700000000000271	95.00	High School Space Planning Meeting
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	76.54	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	JENNIFER	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	15.31	Printer-Coordinator/Summer Camp
11/06/2013	11/06/2013	ANGELICA	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	16.99	Printer Warranty
11/06/2013	11/06/2013	ANGELICA	GONZALEZ	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	78.07	Printer Warranty
11/06/2013	11/06/2013	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	106000252510060000000000000201	307.37	Deposit Tickets
11/06/2013	11/06/2013	ANGELICA	WINELAND	OFFICE DEPOT #1080	106000252520060000000000000203	82.90	Office Supplies
11/06/2013	11/06/2013	ANGELICA	WINELAND	OFFICE DEPOT #1080	106000252520060000000000000203	604.73	Office Supplies
11/06/2013	11/06/2013	ANGELICA	WINELAND	CLA SW - DENVER	106000252531003327000000000201	20000.00	refund on services
11/06/2013	11/06/2013	ELIZABETH	CASTOR	CONTINENTAL CLAY COMPA	231302111020060000000000000302	-19.95	Audit on Clay for student projects
11/05/2013	11/06/2013	RY	GORNON	THE HOME DEPOT #1547	231204194906000000000000000302	4.98	drama set supplies
11/06/2013	11/06/2013	CHAD	CLARK	THE UPS STORE #3224	231301141913053300000000000320	29.69	
11/06/2013	11/06/2013	JOHN	LAYTON	DECA INC - IMAGES	231302141206006000000000000320	231.00	DECA Office Shirts
11/06/2013	11/06/2013	DANIELLE	DRISH	WPS	106000212140060000000000000202	84.15	Protocols for assessment purposes
11/05/2013	11/06/2013	PEGGY	JACOBS	WAL-MART #1045	101021110012060000000000000102	-7.85	refund for taxes and shipping charges.
11/06/2013	11/06/2013	CHANTELLE	TRUJILLO		2811132132100600000000000003281	147.93	ink/Phone
11/06/2013	11/06/2013	BRETT	MARNE	OFFICE DEPOT #1080	101041110010060000000000000104	16.89	Sticky notes
11/06/2013	11/06/2013	P GAYE	RUFF	LIFETOUGH NSS CORPORAT	231104141205000600000000000320	2375.40	Yearbook deposit
11/06/2013	11/06/2013	P GAYE	RUFF	OFFICE DEPOT #1080	2811043232100600000000000003281	26.95	Daycare office supplies
11/06/2013	11/06/2013	P GAYE	RUFF	OFFICE DEPOT #1080	101041110010060000000000000104	3.98	general supplies
11/05/2013	11/06/2013	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	23105141195906000000000000000201	-92.25	Return of Items
11/06/2013	11/06/2013	HENDERSON	ELEMENTARY	AMAZON DIGITAL SERVICE	101051051001060000000000000105	0.99	Android App
11/06/2013	11/06/2013	KELLY	PEPIN	OFFICE DEPOT #1078	101010110010060000000000000106	8.34	
11/06/2013	11/06/2013	KELLY	PEPIN	OFFICE DEPOT #1080	101061110010060000000000000106	8.34	
11/06/2013	11/06/2013	JAMIE	BELL	AMAZON MKTPLACE PMTS	10107111001006000000000000000107	191.97	Walkie talkies for student/staff safety on campus.
11/06/2013	11/06/2013	JAMIE	BELL	THE UPS STORE #3224	101071110010053300000000000107	15.61	Postage to return book to FOSS kits.
11/06/2013	11/06/2013	JAMIE	BELL	OFFICE DEPOT #1080	101071110010060000000000000107	24.34	Strawn; laminating pouches, Expo markers
11/05/2013	11/06/2013	SECOND CREEK	ELEMENTARY	PHYSICAL EDUCATION EQU	23108141200406000000000000000320	106.28	Equipment
11/06/2013	11/06/2013	HEATHER	GONZALES	TEACHERSPAYTEACHERS	10109111001106000000000000000309	9.55	Gonzales-fluency passage
11/06/2013	11/06/2013	HEATHER	WENZEL	WIN EZPAY	741091412098089000000000000320	11.96	November recycling
11/06/2013	11/06/2013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	741091412098089000000000000320	19.44	Box Top parties-Gonzales, Saurini, Sieben
11/06/2013	11/06/2013	BRENDA	TRUPP	BARNES&NOBLE*COM	221201119007006400000000000202	-2.96	G&T Credit for Tax Charged
11/06/2013	11/06/2013	BRENDA	HILLYARD INC DENVER	102012612621060000000000000201	168.46	Custodial	
11/06/2013	11/06/2013	BRENDA	OFFICE DEPOT #1078	102011110020060000000000000201	21.98	MS Inst Power Cards	
11/06/2013	11/06/2013	BRENDA	OFFICE DEPOT #1080	102011110030060000000000000201	41.41	Science Tape	
11/06/2013	11/06/2013	MARIE	AMAZON MKTPLACE PMTS	2811043232100600000000000003281	131.59	books for kid talk	
11/06/2013	11/06/2013	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	101011411929058000000000000320	3107.10	trip payment for 8th grade DC trip
11/06/2013	11/06/2013	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	231203141195006000000000000320	642.91	print cartridges
11/06/2013	11/06/2013	UNDESEY	BALTZ	KING SOOPERS #0114	102041110900060000000000000204	14.95	GUR classroom consumables
11/06/2013	11/06/2013	SUE	WAGNER	CURRENT USA	231204141203906000000000000320	32.90	stick morale cards
11/07/2013	11/07/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	231204141203906000000000000320	173.96	microphones for stage
11/06/2013	11/07/2013	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	231301141190406000000000000320	133.50	filter & ink cartridges
11/06/2013	11/07/2013	MELISSA	TRAMBLEY	NASCO MAIL ORDER	231301141190406000000000000320	168.15	sculptural wire
11/06/2013	11/07/2013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	231301141190406000000000000320	15.57	masking tape
11/06/2013	11/07/2013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	231301141190406000000000000320	31.26	glue
11/06/2013	11/07/2013	LUNDA	BRUNZ	WAL-MART #1659	23130114120650600000000		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/07/2013	11/08/2013	COURTNEY	MCANANY	KING SOOPERS #81	23/2014/1/2031/0600/000/000000/3230	3.79	3.79
11/07/2013	11/08/2013	KEVIN	DENKE	TARGET 00021832	10/600/2/2/232/0617/000/000000/2711	18.74	Engage21 Meeting
11/07/2013	11/08/2013	KEVIN	DENKE	TARGET 00021832	10/600/2/2/232/0617/000/000000/3230	26.01	paperware
11/07/2013	11/08/2013	STEVE	RICHMOND	JOHNSTONE SUPPLY DE	10/760/26/2620/0600/000/000320/2722	205.03	Parts Denver Creek
11/07/2013	11/08/2013	LAURA	KELLER	ARC SERVICES/TRAINING	23/301/1/1/2096/0500/000/000000/3230	57.00	CPR Certification
11/07/2013	11/08/2013	CHAD	BECKSTRAND-SCHAFFER	MUSIC & ARTS CENTER #9	10/109/1/1/1210/0600/000/000000/0109	4.39	Music
11/07/2013	11/08/2013	CLARK	THE BROADMOOR RESRVAT	CLARK	10/301/1/1/1240/0580/000/000000/0301	186.37	lodging for conf
11/07/2013	11/08/2013	JAMIE	HARTMAN	BEST BUY 00014167	10/107/1/1/0010/0600/000/000000/0107	16.99	Replacement power adaptor for projector.
11/07/2013	11/08/2013	TIAM	FRANSHAW	FRANSHAW	10/203/2/2/220/0640/000/000000/0203	78.97	
11/07/2013	11/08/2013	HEIDI	THOMAS	JUMP CITY	23/201/1/1/1950/0580/000/000000/3230	490.00	General Act Jump City Health Field Trip
11/06/2013	11/08/2013	ROONEY	BANGERT	INTERSTATE ALL BATTERY	10/760/26/2620/0600/000/000320/2722	687.95	rebuild of tool batteries and EM light batteries for John
11/07/2013	11/08/2013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10/102/1/1/0010/0600/000/000000/0102	148.94	yellow cartridge for color printer.
11/07/2013	11/08/2013	MARTHA	COSEY	HILLYARD INC DENVER	10/103/26/2610/0600/000/000000/0103	526.10	Custodial supplies
10/29/2013	11/08/2013	CHANTELL	TRUJILLO	WAL-MART #4567	28/111/3/2/3210/0600/000/000000/3281	231.47	Snacks/Supplies
11/07/2013	11/08/2013	AUSON	SPARKS	WAL-MART #1659	23/104/1/1/1950/0600/000/000000/3230	4.38	Sparks Activity - soil for class science project
11/07/2013	11/08/2013	P GAYE	RUFF	WAL-MART #1659	10/104/1/1/0010/0600/000/000000/0106	7.78	Clinic supplies
11/07/2013	11/08/2013	RHONDA	KNODEL	WAL-MART #1659	28/105/3/2/3210/0600/000/000000/3281	150.74	Snacks/Supplies
11/07/2013	11/08/2013	HENDERSON	ELEMENTARY	YOUNG AMERICANS CNTR	23/105/1/1/1965/0580/000/000000/3230	360.00	5th grade field trip
11/06/2013	11/08/2013	HENDERSON	ELEMENTARY	AMSAZ CORP	23/105/1/1/1950/0600/000/000000/3230	2269.50	2 Pallets of paper
11/07/2013	11/08/2013	KELLY	PEPIN	AMAZON.COM	23/106/1/1/1980/0600/000/000000/0106	118.06	
11/07/2013	11/08/2013	KELLY	PEPIN	AMAZON.COM	10/106/1/1/0010/0600/000/000000/0106	34.51	
11/07/2013	11/08/2013	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23/106/1/1/1961/0600/000/000000/0106	2286.18	Bookfair
11/07/2013	11/08/2013	KELLY	PEPIN	PAYPAL *DYLANNWILLIAM	23/106/1/1/1965/0600/000/000000/0106	495.00	
11/07/2013	11/08/2013	THIMMIG	ELEMENTARY	WAL-MART #1659	23/106/1/1/2018/0600/000/000000/0106	123.72	2nd grade fundraiser
11/07/2013	11/08/2013	TYLER	FARR	APL*APPLE ITUNES STORE	10/107/1/1/0010/0600/000/000000/0107	1.99	Music App for classroom iPad
11/06/2013	11/08/2013	JAMIE	BELL	AMAZON CORP	10/107/26/2621/0600/000/000000/0107	1436.03	Custodial Supplies
11/07/2013	11/08/2013	JAMIE	BELL	OFFICE DEPOT #1080	10/107/1/1/0010/0600/000/000000/0107	8.49	Strawn- birthday crowns
11/07/2013	11/08/2013	JODIE	SCHUBT	WAL-MART #1659	28/108/3/2/3210/0600/000/000000/3281	24.39	Snacks/Supplies
11/07/2013	11/08/2013	SECONDO CREEK	ELEMENTARY	AMAZON.COM	23/108/1/1/1962/0600/000/000000/3230	6.26	Library books
11/06/2013	11/08/2013	SHARON	TAYLOR	EDHELPER	10/109/1/1/0010/0600/000/000000/0109	16.92	Taylor \$16.92-0012, \$3.07-14-2018
11/06/2013	11/08/2013	SHARON	TAYLOR	EDHELPER	23/109/1/1/2018/0600/000/000000/0109	3.07	Taylor \$16.92-0012, \$3.07-14-2018
11/07/2013	11/08/2013	ANNE	DEFINO	WAL-MART #4567	28/109/3/2/3210/0600/000/000000/3281	43.75	Snacks/Supplies
11/08/2013	11/08/2013	ELIZABETH	YORK	HMCO *BOOKS	28/110/1/0/0010/0600/000/000000/0110	790.52	Take home reading books
11/07/2013	11/08/2013	MEGAN	LE SAGE	NATL ART EDU ASSOC	23/201/1/1/1904/0810/000/000000/3230	57.00	Art Act NIAHS Dues
11/07/2013	11/08/2013	MEREDITH	IEC	IEC	23/260/2/2/2120/0600/000/000000/3220	380.25	Tobacco Grant Cables/Converters for TVs
11/07/2013	11/08/2013	CHRISTY	IEC	IEC	23/260/2/2/2120/0600/000/000000/3220	88.85	Tobacco Grant Cables/Converters for TVs
11/06/2013	11/08/2013	BRENDA	GUADAGNOLI	COLORADO ASSOCO OF 00	10/201/2/1/2410/0810/000/000000/0201	1080.00	Off of Prin Dues
11/07/2013	11/08/2013	RUSTY	SPEAKMAN	WAL-MART #1045	10/202/1/1/0027/0600/000/000000/0202	9.20	index cards
11/08/2013	11/08/2013	KIM	WESTERMANN	AMAZON.COM	10/202/2/2/2220/0640/000/000000/0202	53.26	books
11/06/2013	11/08/2013	DAVID	DIBBERN	THE HOME DEPOT #1547	22/600/2/1/2120/0600/000/000000/3220	37.09	supplies
11/07/2013	11/08/2013	SUE	WAGNER	QDS COMMUNICATIONS INC	10/204/2/1/2410/0600/000/000000/0204	380.25	
11/07/2013	11/08/2013	SUE	WAGNER	QDS COMMUNICATIONS INC	10/204/26/2621/0600/000/000000/0204	370.00	
11/07/2013	11/08/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10/204/1/1/0830/0600/000/000000/0204	9.62	VGA cable
11/07/2013	11/08/2013	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23/301/1/1/1944/0600/000/000000/3230	59.60	ink cartridge
11/07/2013	11/08/2013	DOUG	CALAHAN	AMAZON.COM	10/301/1/3/1030/0600/000/000000/0301	99.88	portable compressor
11/07/2013	11/08/2013	KAREN	SMIDT	STAPLES 00114496	23/301/1/1/2010/0600/000/000000/3230	69.34	posters & office supplies
11/07/2013	11/08/2013	KATHY	RUYBAL	AMAZON.COM	10/301/1/1/0500/0600/000/000000/0301	55.86	return
11/07/2013	11/08/2013	KATHY	RUYBAL	AMAZON.COM	10/301/1/1/0500/0600/000/000000/0301	-11.23	return
11/07/2013	11/08/2013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10/301/1/1/0500/0600/000/000000/0301	-30.04	return
11/07/2013	11/08/2013	KATHY	RUYBAL	AMAZON.COM	10/301/1/1/0500/0640/000/000000/0301	2.99	
11/07/2013	11/08/2013	KATHY	RUYBAL	OFFICE DEPOT #1080	10/301/1/1/0030/0600/000/000000/0301	10.92	supplies (literacy)
11/07/2013	11/08/2013	KATHY	RUYBAL	OFFICE DEPOT #1080	10/301/1/1/0500/0600/000/000000/0301	65.99	supplies
11/07/2013	11/08/2013	CHRISTY	WEAVER	WAL-MART #1659	23/301/1/1/1965/0600/000/000000/3230	28.72	lab supplies
11/06/2013	11/08/2013	JENELLE	WEAVER	SAFEWAY STORE00029173	10/301/1/1/0830/0600/000/000000/3230	63.17	snacks for parents night (Literacy)
11/07/2013	11/08/2013	TRACI	MESCHER	TARGET 00021832	23/301/1/1/2004/0600/000/000000/3230	61.99	cd player
11/07/2013	11/08/2013	TRACI	MESCHER	HUGHES JEWELERS	23/301/1/1/2004/0600/000/000000/3230	54.00	stop watch batteries
11/07/2013	11/08/2013	TODD	HETHERINGTON	CARQUEST 01039353	10/301/1/3/1070/0600/000/000000/0301	2.87	wire terminal
11/06/2013	11/08/2013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23/301/1/1/1949/0600/000/000000/3230	77.85	tools
11/07/2013	11/08/2013	REBECCA	SMITH	K-LOG INC	10/301/1/1/0030/0600/000/000000/3230	822.11	red plastic tables
11/06/2013	11/08/2013	SUE	TRUJILLO	LODS TEAM SPORTS 621	10/301/1/1/2010/0600/000/000000/3230	1935.75	uniforms & team wear
11/07/2013	11/08/2013	BRIGHTON HIGH	SCHOOL	OFFICE DEPOT #2720	23/301/1/1/1800/0600/000/000000/3230	23.88	laminate for athletics
11/07/2013	11/08/2013	KATHY	GUSTAD	COLORADO HIGH SCHOOL P	10/301/1/1/0543/0810/000/000000/0301	125.00	membership for newspaper & yearbook
11/07/2013	11/08/2013	JANE	ARCHULETA	THEATRE HOUSE	23/301/1/1/1949/0600/000/000000/3230	215.41	
11/07/2013	11/08/2013	GENEVA	MILLER	LEARNING SEED	10/302/2/1/1700/0600/000/000000/0302	400.18	Exploring Occupations & Successful Job Search DVD's
11/07/2013	11/08/2013	GENEVA	MILLER	LEARNING SEED	10/302/2/2/2220/0600/000/000000/0302	400.18	Exploring Occupations & Successful Job Search DVD's
11/07/2013	11/08/2013	KATE	HAMILTON	K & S SURPLUS	10/302/1/3/1085/0600/000/000000/3120	114.34	Angle Iron
11/07/2013	11/08/2013	GENEVA	HAMILTON	TARGET 00021832	23/301/1/1/2008/0617/000/000000/3230	87.27	EMAC Interhigh Conference snacks
11/07/2013	11/08/2013	DEBBIE	DINGES	OFFICE DEPOT #1080	10/600/2/2/2218/0600/000/000000/2114	11.91	J.Small Office Supplies
11/07/2013	11/08/2013	MARIKAY	BASS	AMAZON MKTPLACE PMTS	23/600/2/1/1932/0640/000/000000/3230	10.99	Spanish - English Dictionary for Adult ESL Class
11/06/2013	11/08/2013	MARIKAY	BASS	ATTAINMENT COMPANY, IN	10/600/2/1/2100/0640/000/000000/313000/2101	268.80	Books and Cook Kit for TLC Students
11/07/2013	11/08/2013	MARIKAY	BASS	OFFICE DEPOT #1080	10/600/2/1/2100/0600/000/000000/313000/2102	31.01	Fair pens for Liz Morgan and sorter for Mary Berens
11/07/2013	11/08/2013	MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19/610/1/1/1000/0600/000/000000/314000/2102	203.95	Elmer (Spanish Edition) for Literacy in classroom
11/06/2013	11/08/2013	MICHELLE	BROWN	AMAZON MKTPLACE PMTS	19/610/1/1/1000/0640/000/000000/314100/2102	23.86	Vamos a Cazar Un Oso/Were going on a Bear Hunt for Literacy in the classroom
11/06/2013	11/08/2013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10/600/2/1/2120/0600/000/000000/313000/2102	60.00	CPR/FA Certification Cards
11/07/2013	11/08/2013	EDIE L STEWART	DUNBRAN	CSI*CRESTLINE CO INC	25/780/2/7/2720/0600/000/000000/3251	109.29	Bus Magnets
11/06/2013	11/08/2013	MELISSA	COCHRAN	GOVNCNTN	10/600/28/2846/0600/000/000000/2602	1872.00	Department new staff equipment
11/07/2013	11/08/2013	LESLIE	BACA	OFFICE DEPOT #1080	10/111/1/1/0010/0600/000/000000/0111	65.62	Math Topics Curriculum Folders
11/07/2013	11/08/2013	LESLIE	BACA	OFFICE DEPOT #1080	10/111/1/1/0010/0600/000/000000/0111	2.25	Thumb Tacks for counseling office
11/07/2013	11/08/2013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10/760/26/2620/0600/000/000320/2722	1706.44	OTMS/9th Southeast
11/06/2013	11/08/2013	DEBBIE	PETERSON	GREAT CALL	10/760/26/2620/0531/000/000300/2724	40.43	On call phone
11/07/2013	11/08/2013	KAREN	GEER	THE LIGHTHOUSE	25/780/2/7/2740/0600/000/000000/3252	33.92	INVOICE #093588 LIGHTS FOR BUSES
11/07/2013	11/08/2013	KAREN	GEER	MHC KENWORTH DENVER	25/780/2/7/2740/0600/000/000000/3252	110.52	INVOICE #07030560129319 SEALD FOR BUSES
11/07/2013	11/08/2013	KAREN	GEER	RUSH TRK CTR DENVER	25/780/2/7/2740/0600/000/000000/3252	24.55	INVOICE #92886175 FILTERS FOR BUS STOCK
11/08/2013	11/11/2013	GANJEL	ORTIGA	BURGER KING #2409 007	23/202/1/1/1988/0600/000/000000/3230	18.76	student lunch rewards
11/08/2013	11/11/2013	JESSICA	BARNEYS & NOBLE 12091	23/202/1/1/2119/0600/000/000000/3200/2102	15.00	2 Board Books for Toddlers	
11/08/2013	11/11/2013	KIM	THOMS	KING SOOPERS #0114	23/204/1/1/1965/0617/000/000000/3230	23.96	breakfast for career fair volunteers
11/08/2013	11/11/2013	LAWRENCE	MARTINEZ	AMSCO	10/760/26/2620/0600/000/000340/2722	45.39	OTMS - PEL010482 Pella window operators for classroom 105.
11/08/2013	11/11/2013	MARY	BERENS	WPS	10/600/2/1/2140/0600/000/000000/313000/2102	85.80	Protocols for SCQ Manual
11/11/2013	11/11/2013	THOMAS	KUNTZ	LOWES #01812*	10/301/1/3/1010/0600/000/000000/0301	456.10	elec unit supplies
11/11/2013	11/11/2013	JOHN	LAYTON	SAMSCUB #4770	10/600/2/1/2120/0600/000/000000/3230	554.00	DCA Store Inventory
11/11/2013	11/11/2013	JANETTE	LOVES #01874*	10/600/2/1/2120/0600/000/000000/3230	2.40	2 Cool White Light Bulbs to replace burned out bulbs in vision testing light boxes	
11/07/2013	11/11/2013	CHARLES	WEBBER	THE HOME DEPOT #1547	10/302/1/3/1010/0600/		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11082013	1112013	JAMIE	BELL	ALL COPY PRODUCTS	1010711100106600(000000)0107	397.71	Toner cartridges for printers.
11102013	1112013	JAMIE	BELL	SCHOOL HEALTH CORP	10107242410106600(000000)0107	53.55	Health clinic supplies; large bandages, tongue depressors, ace bandages
11082013	1112013	SECOND CREEK	ELEMENTARY	AMAZON.COM	102021111500106600(000000)0201	21.99	Library books
11082013	1112013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	231081412036106600(000000)3230	24.99	Fall Birthday Cake
11082013	1112013	SECOND CREEK	ELEMENTARY	SCHOLASTIC INC. KEY 6	7410814120980890(000000)3800	1010.12	5th Grade Reading Group Books
11082013	1112013	SECOND CREEK	ELEMENTARY	DESTINATION IMAGINATION	7410814120980890(000000)3800	355.00	Registration for Destination Imagination
11082013	1112013	SECOND CREEK	ELEMENTARY	DESTINATION IMAGINATION	231081411925106600(000000)3230	35.00	Registration for Destination Imagination
11072013	1112013	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	7410814120980890(000000)3800	239.91	Fall Festival - Prizes
11102013	1112013	BETTE	NELSON	STAPLES 0011496	281091610016106600(000000)0109	69.98	Nelson FDK supplies
11092013	1112013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	101091111600106600(000000)0109	208.60	Credit for return of iPad to VGA cables
11082013	1112013	JULIE	BOZEMAN	THE LIBRARY STORE	1010912222220106600(000000)0109	230.16	Book labels
11082013	1112013	TURNBERRY	ELEMENTARY	CR SUCCESS LEARNING LL	101101110010106600(000000)0110	251.69	black boards and letter sets
11082013	1112013	ELIZABETH	YORK	ALPINE WASTE & REC	2311011411950106600(000000)3230	63.00	Recycling
11092013	1112013	ELIZABETH	YORK	HMCO *BOOKS	281101610016106600(000000)0110	853.36	Take home book program
11102013	1112013	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	101101110010106600(000000)0110	29.36	Ipaid Tripods
11092013	1112013	CHRISTINE	GILLMORE	WALGREENS #9315	2310211411900106600(000000)3230	251.80	Social Studies Book
11082013	1112013	CHRISTINE	GILLMORE	DESTINATION IMAGINATION	232011411946106600(000000)3230	115.00	Science Act DI Team Pack
11092013	1112013	EDWARD	LANDEROS	OFFICE DEPOT #567	102011110830106600(000000)0201	15.78	PE Pencils
11072013	1112013	JUDY	SHEDEED	SAFEWAY STORE0029173	23201141195906601700000000000000	51.59	PBS 8th Grade Awards Assembly Food/Supplies
11072013	1112013	JUDY	SHEDEED	SAFEWAY STORE0029173	23201141195906600(000000)3230	4.46	PBS 8th Grade Awards Assembly Food/Supplies
11092013	1112013	TRACEY	REYNOLDS	SQ *THE COLOR VOWEL CH	102011110510106600(000000)0201	45.00	ESL Vowel Chart
11072013	1112013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	231021111900106600(000000)0201	251.80	Band Act Needs
11082013	1112013	BRENDA	GUADAGNOLI	LOWES #02479*	10201262621106600(000000)0201	149.00	Custodial Supplies
11082013	1112013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	102012122220106600(000000)0201	6.52	Library Book
11072013	1112013	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10201262621106600(000000)0201	226.71	Custodial Supplies
11082013	1112013	BRENDA	GUADAGNOLI	PAYPAL *MIKEKNIGHT	10201111391106600(000000)0201	99.99	Tech Security Camera
11092013	1112013	BRENDA	GUADAGNOLI	SAMSClub #8147	23201141201206600(000000)3230	396.17	Concessions Candy Art Club Candy Sunshine Coffee Supplies/Candy
11092013	1112013	BRENDA	GUADAGNOLI	SAMSClub #8147	23201141199406600(000000)3230	92.70	Concessions Candy Art Club Candy Sunshine Coffee Supplies/Candy
11092013	1112013	BRENDA	GUADAGNOLI	SAMSClub #8147	232011412036106600(000000)3230	29.94	Concessions Candy Art Club Candy Sunshine Coffee Supplies/Candy
11092013	1112013	BRENDA	GUADAGNOLI	SAMSClub #8147	232011412036106600(000000)3230	25.34	Concessions Candy Art Club Candy Sunshine Coffee Supplies/Candy
11082013	1112013	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10201262621106600(000000)0201	-138.97	Custodial Return Blower/Battery
11082013	1112013	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10201262621106600(000000)0201	-16.97	Custodial Return Cord
11072013	1112013	JASON	KOMORA	HOBBY-LOBBY #0018	10202111300106600(000000)0202	6.40	Stem supplies
11082013	1112013	RAY	GARZA	WAL-MART #1659	102021110830106600(000000)0202	13.12	pe supplies
11092013	1112013	RAY	GARZA	THE HOME DEPOT #1547	102021110830106600(000000)0202	113.12	pe supplies
11072013	1112013	MARIA	GARCIA	SCHOLASTIC MAGAZINES	102021110020106600(000000)0202	356.00	periodicals for C. McNaney
11072013	1112013	MARIA	GARCIA	SCHOLASTIC MAGAZINES	102021110020106600(000000)0202	307.56	periodicals for J. Humphrey
11072013	1112013	MARIA	GARCIA	SCHOLASTIC MAGAZINES	102021110020106600(000000)0202	374.00	periodicals for J. Vanderploeg
11072013	1112013	MARIA	GARCIA	SCHOLASTIC MAGAZINES	102021110020106600(000000)0202	301.40	periodicals for P. Bandoch
11072013	1112013	MARIA	GARCIA	MORBMAG	102021110025106600(000000)0202	79.00	math program
11092013	1112013	TRACY	PHIBBS	AMAZON MKTPLACE PMTS	10201111300106600(000000)0202	56.63	
11082013	1112013	MICHELE	ESPINOSA	AM CANCER SOC CANCER O	232031412036106600(000000)3230	135.53	FUNDRAISER BY STUCO
11082013	1112013	MICHELE	ESPINOSA	WAL-MART #1659	232031411950106600(000000)0203	34.81	SUPPLIES FOR OFFICE
11102013	1112013	MICHELE	ESPINOSA	WAL-MART #1659	232031211700106600(000000)0203	3.76	
11082013	1112013	TERRA	SHEA	KING SOOPERS #0114	23204141196510660170000000000000	7.96	breakfast items for career fair volunteers
11072013	1112013	SUE	WAGNER	THE HOME DEPOT #1547	10204262621106600(000000)0204	167.12	
11082013	1112013	SUE	WAGNER	KING SOOPERS #0114	232041412036106600(000000)3230	155.36	
11082013	1112013	SUE	WAGNER	KING SOOPERS #0114	23204141196510660170000000000000	110.64	lunch for career fair volunteers
11102013	1112013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10204242410106600(000000)0204	26.20	common core reference
11102013	1112013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	102042111250106600(000000)0204	5.42	VGA cable
11102013	1112013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	102042110830106600(000000)0204	13.98	mic patch cord cable
11102013	1112013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	102042411949106600(000000)3230	13.98	cord cables
11072013	1112013	UNDA	BRUNZ	SAFEWAY STORE0029173	233011412065106600(000000)3230	41.82	groceries
11092013	1112013	DOUG	CALHAN	AMAZON.COM	10301111300106600(000000)0301	214.29	ig saw & blades
11102013	1112013	KATHEY	RUBAL	AMAZON.COM	103011110500106600(000000)0301	74.99	microphone
11072013	1112013	MARK	GUENGERICH	PASCO SCIENTIFIC	10301111300106600(000000)0301	755.00	Interface & probeware
11092013	1112013	MARK	GUENGERICH	TFS*FISHER SCI CHI	233011411946106600(000000)3230	55.32	meterstick
11082013	1112013	ROSANNE	PARKS	ASIA INN RESTAURANT	10301242410106617000000000000000	47.55	lunch for office staff
11072013	1112013	TRACI	MESCHER	BIG LOTS STORES - #457	233011412004106600(000000)3230	79.00	cd player
11082013	1112013	TRACI	MESCHER	BIG LOTS STORES - #457	233011412004106600(000000)3230	79.00	credit for returned cd player
11082013	1112013	UNDESEY	SOLANO	WAL-MART #1659	233011412091106600(000000)3230	79.14	candy for fundraiser
11102013	1112013	UNDESEY	SOLANO	WAL-MART #1659	233011412091106600(000000)3230	549.00	iPad
11092013	1112013	UNDESEY	SOLANO	WAL-MART #1659	233011412091106600(000000)3230	49.00	iPad case
11072013	1112013	ROBERT	GONZALES	CINZETTIS ITALIAN MAR	23301141207806170000000000000000	1867.52	softball banquet
11082013	1112013	TOOD	HETHERINGTON	CAHOULET 01039353	10301131070106600(000000)0301	-1.73	credit for returned part
11082013	1112013	MELISSA	WALGREENS	CANDIDATE DINNER PIA	233011411994106600(000000)3230	2000.00	deposit for banquet
11102013	1112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	233011411906106600(000000)3230	116.40	instrument repairs
11072013	1112013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	233011411906106600(000000)3230	182.85	reeds,percussion brushes,neck straps
11082013	1112013	JOHN	BINER	APPLE STORE #R182	103011110030106600(000000)0301	907.00	
11072013	1112013	REBECCA	SMITH	GOVCONCTN	103011110030106600(000000)0301	1049.00	Epson projector (tech)
11082013	1112013	JOAN	ROOT	CIV*AIR PATROL ONLINE	10301131003010661000(000000)0301	62.00	air mail membership for Joan Root
11092013	1112013	JANE	ARCHULETA	WAL-MART #1659	233011411949106600(000000)3230	60.87	
11092013	1112013	JANE	ARCHULETA	COLORADO THESPIANS	233011411949106600(000000)3230	3840.00	
11112013	1112013	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	233011411949106600(000000)3230	40.17	
11082013	1112013	LISA	RYDLUND	TUF KEENE FLORAL	231021411950106600(000000)3230	58.50	flowers for Mary Gomez
11092013	1112013	LISA	RYDLUND	OFFICE DEPOT #1080	10102242410106600(000000)0102	17.56	lds for coffee cups
11082013	1112013	LISA	RYDLUND	WIM ZEPAY	101021110010106600(000000)0102	55.08	recycling
11072013	1112013	GENEVA	MILLER	SUN DATA SUPPLY INC	233021411949106600(000000)3230	285.35	Printer Ink for student projects
11082013	1112013	GENEVA	MILLER	COLORADO THESPIANS	233021411949106600(000000)3230	3250.00	Colorado Thespians Conference registration
11072013	1112013	GENEVA	MILLER	TREADS BICYCLE OUTFIT	103021110030106600(000000)0302	386.88	parts to repair exercise bikes in PE department
11082013	1112013	GENEVA	MILLER	CREPES *N CREPES	23302141194106617000000000000000	543.87	Field trip to French Rest.
11082013	1112013	JOHN	KISH	ALL COPY PRODUCTS	103021110030106600(000000)0302	139.99	toner for building use.
11082013	1112013	JOHN	KISH	GOVCONCTN	103021110030106600(000000)0302	499.90	back up batteries for IDF closets.
11082013	1112013	FANBARA	HARIT	YUM ASIAN FUSION AND S	23302141191106617000000000000000	27.45	Lunch for participants participating in fund raiser
11072013	1112013	KATHE	CARDENAS	ULTIMATE TEAM SALES	23102141207106600(000000)3230	1360.00	Baseball caps
11082013	1112013	KATE	HAMILTON	KING SOOPERS #81	23301141208806170000000000000000	121.16	EMAC Interhigh Conference Breakfast
11082013	1112013	MARIKAY	BASS	ALL COPY PRODUCTS	106002121200106600(000000)1330002102	134.99	Ink Printer Cartridge for printer 01 by Liz Morgan and Mary Berens
11082013	1112013	MARIKAY	BASS	OFFICE DEPOT #1080	106002121200106600(000000)1330002102	17.89	Calculator for Mary Berens
11082013	1112013	MARIKAY	BASS	OFFICE DEPOT #1165	10600212121406600(000000)2115	29.99	Wireless Mouse for Norma
11082013	1112013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	196101110040106600(000000)3141002202	114.94	Ink for Preschool printer
11102013	1112013	THERESA	GAGAN	HEA CENTENNIAL	10610111191190106600(000000)313012021	43.89	Pupets to support social coaching for IV Parenting group
11082013	1112013	SANDY	ALTMANN	UNION COLONY BANK POST	10600282850106331000000000000000	6.11	certified letter
11082013	1112013	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	10600232321105000(000000)2301	172.25	Printer services
11082013	1112013	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25780272720106600(000000)3251	49.94	ink for printer
11102013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)3252	1092.70	invoice #252806 fuel for propane
11082013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)3252	1373.44	invoice #264213 fuel for propane buses
11082013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)3252	942.47	invoice #254221 fuel for propane buses
11082013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)3252	1028.19	invoice #W05014 fuel for propane
11082013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)3252	1531.54	invoice #W05013 fuel for propane buses
11082013	1112013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25780272720106626(000000)325		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/11/2013	11/11/2013	D RICKY	HERNBLOOM	AMAZON.COM	10/20/11/1300/0600/000/000000/0201	49.99	Science Plastic Sheetting
11/11/2013	11/11/2013	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	10/20/11/1300/0600/000/000000/0201	24.38	Science Pocket Chart & Pipettes
11/11/2013	11/11/2013	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	10/20/11/1300/0600/000/000000/0201	99.90	Science Kinchem Scales
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	SQ "SHATTER BUGGY	10/20/11/10020/0640/000/000000/0201	159.98	MS Inst Love Ipad Repair
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/20/11/2410/0640/000/000000/0201	92.71	Off of Prin Paper/Tape/Clips/Markers/PostIts Counselor Folders
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/20/11/2122/0600/000/000000/0201	5.02	Off of Prin Paper/Tape/Clips/Markers/PostIts Counselor Folders
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	COLORADO HIGH SCHOOL A	23/200/14/1800/0600/000/000000/3230	22.50	Athletics Basketball Rule Books
11/11/2013	11/11/2013	RUSTY	SPEAKMAN	WAL-MART #5341	10/20/21/11300/0600/000/000000/0202	3.88	dowels
11/11/2013	11/11/2013	RUSTY	SPEAKMAN	OFFICE MAX	10/20/21/10027/0600/000/000000/0202	5.79	lab supplies-paper clips
11/11/2013	11/11/2013	KIM	WESTERMANN	FOULETT LIBRARY RES	10/20/21/2220/0640/000/000000/0202	200.94	books
11/11/2013	11/11/2013	TINA	PHIBBS	AMAZON SERVICES-KINDLE	23/20/14/19259/0600/000/000000/0203	0.99	of nice & men
11/11/2013	11/11/2013	DOUG	CALAHAN	THE HOME DEPOT #1547	10/30/11/31030/0600/000/312000/0301	98.68	blades,bits & finishing supplies
11/11/2013	11/11/2013	KAREN	SMIDT	KING SOOPERS #81	23/30/14/2010/0600/000/000000/3230	400.00	KS card fundraiser
11/11/2013	11/11/2013	RAY	GARZA	JOE H TANNER BASEBALL	23/30/14/20711/0600/000/000000/3230	442.50	Tanner Tee
11/11/2013	11/11/2013	TOOD	HETHERINGTON	CARQUEST 01039353	10/30/11/31070/0600/000/312000/0301	71.22	supplies for oil changes
11/11/2013	11/11/2013	SCOTT	UNRIN	OFFICE DEPOT #2720	23/30/14/1906/0600/000/000000/3230	142.53	red pencils
11/11/2013	11/11/2013	JANE	ARCHULETA	DOMINOS 6357	23/30/14/1949/0600/000/000000/3230	86.49	
11/11/2013	11/11/2013	SHAWNA LEA	KARL	KING SOOPERS #0114	10/30/21/31090/0600/000/312000/0302	6.87	paper goods for cooking labs
11/11/2013	11/11/2013	SHAWNA LEA	KARL	KING SOOPERS #81	10/30/21/31090/0600/000/312000/0302	155.73	Groceries for cooking labs and FCLLA fundraiser
11/11/2013	11/11/2013	SHAWNA LEA	KARL	KING SOOPERS #81	23/30/21/42064/0600/000/000000/3230	12.94	Groceries for cooking labs and FCLLA fundraiser
11/11/2013	11/11/2013	SHAWNA LEA	KARL	KING SOOPERS #81	23/30/21/42064/0600/000/000000/3230	11.97	FCLLA fundraising supplies
11/11/2013	11/11/2013	CASEY	WAL-MART #1659	KING SOOPERS #81	10/30/21/31090/0600/000/312000/0302	385.99	Groceries for cooking labs
11/11/2013	11/11/2013	CASEY	SCHMITZ	KING SOOPERS #81	10/30/21/31090/0600/000/312000/0302	108.68	Groceries for cooking labs
11/11/2013	11/11/2013	USA	RYDLUND	FAMILIES FIRST INC	74/102/14/2098/0580/000/000000/3800	161.15	Parenting seminar at Community Council meeting.
11/11/2013	11/11/2013	USA	RYDLUND	SMARTSIGN	10/102/11/0010/0600/000/000000/0102	159.99	No Left Turn sign for parking lot
11/11/2013	11/11/2013	USA	RYDLUND	OFFICE DEPOT #1080	10/102/11/0010/0600/000/000000/0102	72.82	workroom supplies
11/11/2013	11/11/2013	RANDY	CARRANZA	NASCO MAIL ORDER	23/30/21/41904/0600/000/000000/3230	84.95	part for student projects
11/11/2013	11/11/2013	GENEVA	MILLER	AMSAW CORP	10/30/21/42059/0600/000/000000/3230	68.20	yearbook payment
11/11/2013	11/11/2013	GENEVA	MILLER	JOSTENS AA-USD	10/30/21/42059/0600/000/000000/3230	12477.35	sheet music for student performance
11/11/2013	11/11/2013	GENEVA	MILLER	J W PEPPER	10/30/21/11250/0600/000/000000/0302	403.00	Mile High Championship Entry
11/11/2013	11/11/2013	KRISHA	CARDENAS	UCA	23/30/21/41817/0600/000/000000/3230	540.00	dry erase board erasers, sticky notes, tape, sharpie markers, and overhead projector pens
11/11/2013	11/11/2013	NAOMI	GALLAWAY	OFFICE DEPOT #1080	10/30/21/10030/0600/000/000000/0303	25.97	Peggy screen protectors & Stylus for I-Pad
11/11/2013	11/11/2013	MARIKAY	BASS	OFFICE DEPOT #1080	10/600/21/21201/0600/000/000000/2115	78.20	Mari Kay Bass Document holder s
11/11/2013	11/11/2013	MARIKAY	BASS	OFFICE DEPOT #1080	10/600/21/21201/0600/000/000000/2115	37.48	Peggy screen protectors & Stylus for I-Pad
11/11/2013	11/11/2013	BRYAN	BROWN	KING SOOPERS #81	10/600/21/21201/0600/000/313000/2102	37.48	Mari Kay Bass Document holder s
11/11/2013	11/11/2013	BRYAN	BROWN	KING SOOPERS #81	10/600/21/21201/0600/000/313000/2102	26.66	Items and food for Life Skills Lesson for TLC
11/11/2013	11/11/2013	BRYAN	BROWN	KING SOOPERS #81	10/600/21/21201/0600/000/313000/2102	24.36	Refund on returned item TLC
11/11/2013	11/11/2013	PATRICIA	PASSARELLI	OFFICE MAX	10/610/12/17911/0600/000/313100/2101	56.56	Labels and Sheet protectors
11/11/2013	11/11/2013	LYNSAY	KAUFMANN CRAIG	WAL-MART #1659	28/107/32/3210/0600/000/000000/3281	59.78	Snacks/Supplies
11/11/2013	11/11/2013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10/760/26/2620/0600/000/000310/2722	277.10	parts for south westridge and pvhs
11/11/2013	11/11/2013	GABRIEL	BRIGHTON LOCK AND KEY	ORIENTAL TRADING CO	10/760/26/2620/0600/000/000340/2722	30.90	dist wide use
11/11/2013	11/11/2013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10/760/26/2620/0600/000/000340/2722	362.04	dist wide use
11/11/2013	11/11/2013	SAM	SIKORA	CHARLES D JONES/DENVER	10/760/26/2620/0600/000/000320/2722	253.00	Pennock - w.o. 33564
11/11/2013	11/11/2013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10/760/26/2620/0600/000/000320/2722	54.50	Pennock - w.o. 33564
11/11/2013	11/11/2013	HOLLY	MAJKA	KING SOOPERS #0114	10/20/31/10900/0600/000/000000/0203	47.59	Refilled propane tanks
11/11/2013	11/11/2013	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10/760/26/2630/0600/000/000000/2725	32.97	CPH certification
11/11/2013	11/11/2013	LAURA	ARC-SPELLETT TRAINING	RED CROSS STORE	23/30/14/2098/0600/000/000000/3230	76.00	Little Annie airway manikins
11/11/2013	11/11/2013	AUCIA	CHAMPLIN	WAL-MART #4567	23/30/14/1946/0600/000/000000/3230	44.45	tape, straws, rice, baking powder
11/11/2013	11/11/2013	KELLY	ENGBERG BALDERSTON	AMAZON MKTPLACE PMTS	10/600/21/1700/0600/000/313000/2101	15.96	MP3 Player for student support
11/11/2013	11/11/2013	KELLY	ENGBERG BALDERSTON	AMAZON MKTPLACE PMTS	10/600/21/1700/0600/000/313000/2101	25.69	MP3 player student support
11/11/2013	11/11/2013	CHRISTINE	PURDY	OFFICE DEPOT #1080	10/600/21/1700/0600/000/313000/2101	90.28	Office supplies for SWAP
11/11/2013	11/11/2013	LANNETTE	MARTINDALE	OFFICE DEPOT #1078	10/102/11/0010/0600/000/000000/0102	15.65	hanging folders-legal
11/11/2013	11/11/2013	LANNETTE	MARTINDALE	OFFICE DEPOT #1080	10/102/11/0010/0600/000/000000/0102	24.27	items for cooking for life skills lesson TLC
11/11/2013	11/11/2013	MARTHA	COSBY	HILLYARD INC DENVER	10/103/21/2610/0600/000/000000/0103	1418.64	Custodial supplies
11/11/2013	11/11/2013	MARTHA	COSBY	ALL COPY PRODUCTS	10/103/21/0010/0600/000/000000/0103	509.93	Instructional supply
11/11/2013	11/11/2013	CHANTELL	TRUJILLO	WAL-MART #4567	28/111/32/3210/0600/000/000000/3281	110.00	Supplies/Snacks/DVDs
11/11/2013	11/11/2013	SOUTH	ELEMENTARY	WAL-MART #1659	23/103/21/21201/0600/000/401000/3230	129.70	Tutoring snacks
11/11/2013	11/11/2013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74/104/14/2098/0890/000/000000/3800	115.38	FLD PTO meeting
11/11/2013	11/11/2013	JAMIE	BELL	XPED-INTL PAPER	10/107/11/0010/0600/000/000000/0107	22.99	Library prize box items
11/11/2013	11/11/2013	NANCY	ASTOR	HILLYARD INC DENVER	10/108/21/26211/0600/000/000000/0108	1121.00	Pallet of paper
11/11/2013	11/11/2013	NANCY	ASTOR	OFFICE DEPOT #1080	10/108/21/26211/0600/000/000000/0108	16.70	Supplies
11/11/2013	11/11/2013	NANCY	ASTOR	OFFICE DEPOT #1080	10/108/21/26211/0600/000/000000/0108	21.98	Key Tag Racks
11/11/2013	11/11/2013	NANCY	ASTOR	OFFICE DEPOT #1080	10/108/11/0010/0600/000/000000/0108	27.14	Batteries
11/11/2013	11/11/2013	SECONA CREEK	ELEMENTARY	DOORSHITS	74/108/14/2098/0890/000/000000/3800	1070.43	Stampede - T-shirts
11/11/2013	11/11/2013	SHELLA	KENNINGTON	WAL-MART #4567	10/109/11/0510/0600/000/000000/0109	24.88	
11/11/2013	11/11/2013	SHELLA	LOVE	WALGREENS #6344	23/20/14/2004/0600/000/000000/3230	9.10	PE Act Pictures
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	CPM EDUCATIONAL PROGRA	10/20/11/10020/0640/000/000000/0201	530.00	MS Inst Math Books
11/11/2013	11/11/2013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10/20/11/2410/0640/000/000000/0201	12.98	Off of Prin Books
11/11/2013	11/11/2013	RUSTY	SPEAKMAN	WAL-MART #1045	10/20/21/10027/0600/000/000000/0202	11.70	lab supplies-tape and straws
11/11/2013	11/11/2013	KIM	WESTERMANN	AMAZON.COM	10/20/21/2220/0640/000/000000/0202	-0.18	credit refund
11/11/2013	11/11/2013	MICHELE	SCHAEFER ATHLETIC	AMAZON.COM	23/20/14/1800/0600/000/000000/0203	382.00	bball shirts and coaches shirts
11/11/2013	11/11/2013	MICHELE	ESPINOSA	HILLYARD INC DENVER	10/20/21/26211/0600/000/000000/0203	401.64	mat for front doors
11/11/2013	11/11/2013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10/20/31/21222/0600/000/000000/0203	5.13	
11/11/2013	11/11/2013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10/20/31/21222/0600/000/000000/0203	10.64	index cards, paper, pencils, sharpies
11/11/2013	11/11/2013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10/20/31/2410/0600/000/000000/0203	22.34	index cards, paper, pencils, sharpies
11/11/2013	11/11/2013	EMILY	HILL	THE HOME DEPOT #1548	10/20/41/10830/0600/000/000000/0204	13.97	combination locks
11/11/2013	11/11/2013	SUE	WAGNER	MCBENMAX	10/20/41/10020/0600/000/000000/0204	499.00	school site license
11/11/2013	11/11/2013	LINDA	BRUNZ	WAL-MART #1659	23/30/14/2065/0600/000/000000/0204	193.86	groceries
11/11/2013	11/11/2013	KAREN	SMIDT	RACEPARTNER.COM 888-90	23/30/14/2010/0580/000/000000/3230	300.00	race entries
11/11/2013	11/11/2013	KATHEY	RUBYBAL	AMAZON.COM	23/30/14/1949/0600/000/000000/3230	83.98	supplies
11/11/2013	11/11/2013	KATHEY	RUBYBAL	AMAZON.COM	23/30/14/1949/0600/000/000000/3230	23.18	supplies
11/11/2013	11/11/2013	KATHEY	RUBYBAL	AMAZON MKTPLACE PMTS	10/30/11/10030/0640/000/000000/0301	3.40	books
11/11/2013	11/11/2013	MARRK	GUENGERICH	THE HOME DEPOT #1547	23/30/14/1946/0600/000/000000/3230	15.88	sign lightbulbs
11/11/2013	11/11/2013	TERESA MAY	KING	WAL-MART #1659	10/30/13/103/32/1100/0600/000/000000/0301	24.94	laundry soap
11/11/2013	11/11/2013	JANE	ARCHULETA	WAL-MART #1659	23/30/14/1949/0600/000/000000/3230	14.18	
11/11/2013	11/11/2013	USA	RYDLUND	ELDORADO ARTESIAN SPRI	10/102/11/0010/0600/000/000000/0102	24.50	water for mods
11/11/2013	11/11/2013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23/30/21/41949/0600/000/000000/3230	927.54	Theatre T-shirts PE Uniforms Security Jackets & Shirts
11/11/2013	11/11/2013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23/30/21/42060/0600/000/000000/3230	963.55	Theatre T-shirts PE Uniforms Security Jackets & Shirts
11/11/2013	11/11/2013	GENEVA	MILLER	THE GRAPHIC EDGE INC	10/30/21/4210/0600/000/000000/0302	248.06	Theatre T-shirts PE Uniforms Security Jackets & Shirts
11/11/2013	11/11/2013	GENEVA	MILLER	HALO BRANDS SOLUTIONS	10/30/21/4100/0600/000/000000/0302	384.07	Security jackets
11/11/2013	11/11/2013	GENEVA	MILLER	HST*PWSHWEB.COM	23/30/21/42060/0600/000/000000/3230	251.64	internet software for student technology projects
11/11/2013	11/11/2013	GENEVA	MILLER	OFFICE DEPOT #1080	23/30/21/41946/0600/000/000000/3230	31.21	supplies for classroom projects
11/11/2013	1						

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11122013	11142013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	741,0814,1,2098,0890(000)000000,3800	18.42	Stampede - Certificates of Completion
11122013	11142013	ANNE	DEFINO	OFFICE DEPOT #2720	281,099,321,3210,0600(000)000000,3281	25.16	Pencil Sharpener
11122013	11142013	USA	BENCH	OFFICE DEPOT #1080	10,110,11,0010,0600(000)000000,0110	55.47	Beach
11122013	11142013	ELIZABETH	YORK	OFFICE DEPOT #1080	10,110,11,0010,0600(000)000000,0110	48.64	Dry Erase calendars, pens
11122013	11142013	ELIZABETH	YORK	OFFICE DEPOT #1080	10,110,11,0010,0600(000)000000,0110	17.39	File folders
11122013	11142013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22,600,21,1212,0600(000)395000,3220	61.78	Tobacco Grant Video VGA Extender Extension Cable
11122013	11142013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22,600,21,1212,0600(000)395000,3220	63.34	Tobacco Grant Video VGA Extender Extension Cable Ethernet Lan Cable
11122013	11142013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10,201,11,1300,0600(000)000000,0201	127.05	Science Calculators
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	4.89	book
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	7.42	air fresheners
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	19.41	books
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	36.50	books
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	28.85	book
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	4.70	book
11122013	11142013	MICHELE	ESPINOSA	SAMSClub #4745	23,203,14,1950,0617(000)000000,3230	188.37	
11122013	11142013	MICHELE	ESPINOSA	SAMSClub #4745	23,203,14,1950,0617(000)000000,3230	15.11	
11122013	11142013	SUE	WAGNER	AME	10,204,2,2221,3,0810,0000(000000)0204	75.00	annual membership
11062013	11142013	SUE	WAGNER	GTM SPORTSWEAR	23,204,14,2085,0600(000)000000,3230	-776.00	uniform credit
11122013	11142013	MELUSSA	TRAMBLEY	AMAZON.COM	23,301,14,1904,0600(000)000000,3230	56.97	
11122013	11142013	LUNDA	BRUNZ	KING SOOPERS #81	10,610,12,1791,0600(000)000000,3230	175.77	groceries
11122013	11142013	DOUG	CALAHAN	AMAZON.COM	10,301,11,1030,0600(000)132000,0301	189.37	woodworking clamps
11122013	11142013	PATRICK	GLAUCIER	CLINICS	23,301,14,2075,0580(000)000000,3230	369.00	Coaching clinic
11122013	11142013	KATHY	RUBYBAL	AMAZON.COM	23,301,14,1912,0640(000)000000,3230	143.80	books
11122013	11142013	VICKI	POWELL	WAL-MART #1659	10,301,2,2122,0617(000)000000,0301	66.19	snacks for students
11122013	11142013	JULIE	TRUJILLO	KING SOOPERS #81	23,301,14,1800,0617(000)000000,3230	77.99	snacks for college signing
11122013	11142013	JANE	ARCHULETA	ORIENTAL TRADING CO	23,301,14,1949,0600(000)000000,3230	103.99	
11122013	11142013	GREG	HAAN	J W PEPPER	10,302,11,1250,0600(000)000000,0302	574.49	Instrumental folios
11122013	11142013	USA	RYDLUND	AMAZON MKTPLACE PMTS	10,102,11,0010,0600(000)000000,0302	-205.80	returned doc cam
11122013	11142013	GENEVA	MILLER	HMCO "BOOKS	10,302,11,1500,0640(000)000000,0302	257.12	Psychology textbooks
11122013	11142013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23,302,14,2053,0600(000)000000,3230	1078.23	Copy paper
11122013	11142013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23,302,14,2054,0600(000)000000,3230	1078.23	Copy paper
11122013	11142013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23,302,14,2057,0600(000)000000,3230	1078.23	Copy paper
11122013	11142013	GENEVA	MILLER	LEWIS PAPER PLACE#3	23,302,14,2058,0600(000)000000,3230	1078.21	Copy paper
11122013	11142013	JAMES	CAGE	CANQUEST EI039353	10,302,11,0030,0600(000)000000,0302	701.34	Batteries for golf carts
11122013	11142013	KRISHA	CARDENAS	BIGSIGNS.COM	10,610,12,1791,0600(000)000000,3230	2600.00	Wind Screen Banners - Baseball & Softball
11122013	11142013	KRISHA	DOMINGO'S 6195	23,302,14,1818,0617(000)000000,3230	38.49	Pizza for EMAC Dead & Cheer Student Workers	
11122013	11142013	KATE	HAMILTON	LAUER KRAUTS	23,301,14,2088,0617(000)000000,3230	587.50	EMAC Interhigh Conference Lunch
11122013	11142013	MELANIE	SHEEHAN	PAYPAL "COURAGERISK	10,600,21,1210,0580(000)131000,2101	215.00	
11122013	11142013	PATRICIA	PASSARELLI	OFFICE MAX	10,610,12,1791,0600(000)131000,2101	-15.79	Returned one package of Sheet protectors
11122013	11142013	SANDY	ALTMANN	BACKGROUNDR INFORMATION	10,600,28,2839,0500(000)000000,2501	1490.50	background checks
11122013	11142013	ANTHONY	JORSTAD	SAMSClub #4745	51,770,31,3100,0600(000)000000,3230	45.00	
11122013	11142013	ANTHONY	JORSTAD	SAMSClub #4745	51,770,31,3100,0600(000)000000,3230	12.98	
11122013	11142013	MELUSSA	COCHRAN	METROLINE, INC	17,600,28,2846,0735(000)000000,3170	12093.00	Avaya Phones for ESC upgrade
11122013	11142013	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10,760,26,2620,0600(000)000320,2722	269.20	816032-000 bearing assy (BHS)
11122013	11142013	SAM	SIKORA	THE HOME DEPOT #1547	10,760,26,2620,0600(000)000320,2722	322.74	Henderson - w.o. 33568
11122013	11142013	RUSSELL	PINEDA	SIGNARAMA	10,760,26,2630,0600(000)000000,2725	52.00	Sign for Southeast
11122013	11142013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10,760,26,2620,0600(000)000000,2725	2318.59	Landscape material for BHS stadium.
11122013	11142013	HOLLY	MAJKA	KING SOOPERS #114	10,110,11,0010,0600(000)000000,0110	16.59	
11122013	11142013	HOLLY	MAJKA	PAXTON PATTERSON LLC	10,203,11,0900,0600(000)000000,0203	102.98	
11122013	11142013	LAURA	FARRELL	KING SOOPERS #81	10,202,11,0028,0600(000)000000,0202	33.85	
11122013	11142013	DAN	HANSEN	KING SOOPERS #81	10,600,12,1700,0617(000)131000,2101	17.53	TLC food for omelett in a cup cooking class
11122013	11142013	MELUSSA	SUPER GREENE	TARGET 00018135	23,301,14,1946,0600(000)000000,3230	5.33	lab supplies
11122013	11142013	ANDRE	LUCERO	AGRIWITCE HARDWARE	10,760,26,2630,0600(000)000000,2725	30.32	Refilled propane tanks
11122013	11142013	STEVE	WALTEINE	CHARLTON CORPORATION	23,301,14,2090,0600(000)000000,3230	68.15	scantrons
11122013	11142013	STEVE	RICHMOND	CHARLES D JONES/DENVER	10,760,26,2620,0600(000)000320,2722	777.41	Parts
11122013	11142013	TY	GORDON	WALGREENS #6344	23,204,14,1904,0600(000)000000,3230	42.80	photo finishing-dance pictures
11122013	11142013	HEIDI	THOMAS	JUMP CITY	23,201,14,1950,0600(000)000000,3230	-8.00	General Act-Credit for Jump City Health Field Trip (charged too much)
11122013	11142013	HEIDI	THOMAS	JUMP CITY	23,201,14,1950,0600(000)000000,3230	111.60	General Act Pizza for Jump City Health Field Trip
11122013	11142013	KIMBERLY	SAYER	SAFEWAY STORE00029173	10,600,21,1210,0617(000)131000,2102	30.00	Snacks to show appreciation to staff for their teamwork during school psychology awareness week
11122013	11142013	ANDERSON	SHERWIN WILLIAMS #7325	SHERWIN WILLIAMS #7325	23,301,14,1950,0600(000)000000,3230	22.90	buckets
11122013	11142013	ALAYNA	OURY	GROUPON INC	10,301,11,0030,0600(000)000000,0301	-7.24	credit for tax
11122013	11142013	MARTHA	COSBY	OFFICE DEPOT #1079	10,103,11,0010,0600(000)000000,0103	9.57	Instructional supply
11122013	11142013	MARTHA	COSBY	OFFICE DEPOT #1080	10,103,11,0010,0600(000)000000,0103	32.33	Instructional supply
11122013	11142013	SOUTH	ELEMENTARY	KING SOOPERS #81	23,103,14,1950,0617(000)000000,3230	100.00	Wellness breakfast
11122013	11142013	HENDERSON	ELEMENTARY	KING SOOPERS #81	23,105,14,2036,0600(000)000000,3230	49.42	Sunshine/Shower for Tracy
11122013	11142013	CAROLIN	LEONARD	WAL-MART #1659	10,107,11,0010,0600(000)000000,0107	21.91	Gardner - Markers, file folders, paper; classroom supplies
11122013	11142013	JAMIE	BELL	LEARNING A-Z	10,107,11,0010,0600(000)000000,0107	99.95	Kindergarten A-2 Transaction
11122013	11142013	JAMIE	BELL	OFFICE DEPOT #1080	10,107,24,2410,0600(000)000000,0107	50.70	Office fax toner cartridge
11122013	11142013	JAMIE	BELL	OFFICE DEPOT #1080	10,107,11,0010,0600(000)000000,0107	30.90	Fraiser; laminate and card stock
11122013	11142013	ANNE	DEFINO	IMAGABILITY	28,109,32,3210,0600(000)000000,3281	43.16	Supplies/Storage
11122013	11142013	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	10,109,11,1600,0600(000)000000,0109	25.95	jack boxes for 1st grade listening centers
11122013	11142013	WEST RIDGE	ELEMENTARY	AMAZON.COM	10,109,11,1600,0600(000)000000,0109	199.90	Headsets for 1st grade listening center
11122013	11142013	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23,110,14,2027,0600(000)000000,3230	0.72	Tax was supposed to be refunded back to card, but they took tax off again.
11122013	11142013	ELIZABETH	YORK	OFFICE DEPOT #1078	10,110,11,0010,0600(000)000000,0110	2.48	Push pins
11122013	11142013	ELIZABETH	YORK	OFFICE DEPOT #1080	10,110,11,0010,0600(000)000000,0110	29.98	Easel pads
11122013	11142013	ELIZABETH	YORK	OFFICE DEPOT #2965	10,110,24,0010,0550(000)000000,0110	23.93	Noise level posters
11122013	11142013	RUSTY	SPEAKMAN	WAL-MART #5341	10,202,11,1300,0600(000)000000,0202	8.93	straws & hot glue melt
11122013	11142013	KIM	WESTERMANN	AMAZON.COM	10,202,2,2220,0640(000)000000,0202	31.30	books
11122013	11142013	DAVID	DIBBERN	WAL-MART #1659	23,201,14,1950,0600(000)000000,3230	149.02	PBS store supplies
11122013	11142013	PRAIRIE VIEW	MS	MICHAELS STORES 1610	10,203,11,0200,0600(000)000000,0203	22.07	
11122013	11142013	UNDOSEY	BALTZ	KING SOOPERS #0114	10,204,11,0900,0600(000)000000,0204	48.70	GUR classroom consumables
11122013	11142013	AMY	LEONARD	TARGET 00021832	23,204,14,2036,0617(000)000000,3230	75.00	
11122013	11142013	AMY	LEONARD	TARGET 00021832	23,204,14,2030,0617(000)000000,3230	34.66	
11072013	11142013	SUE	WAGNER	GTM SPORTSWEAR	23,204,14,2085,0600(000)000000,3230	-311.52	uniform credit
11122013	11142013	KATHEY	RUBYBAL	AMAZON.COM	10,301,11,0030,0600(000)000000,0301	30.00	temperature sensor
11122013	11142013	MARK	WAGNER	PASCO SCIENTIFIC	10,301,11,1300,0600(000)000000,0301	30.00	
11122013	11142013	UNDOSEY	SOLANO	DELA'S	23,301,14,2091,0600(000)000000,3230	271.05	
11122013	11142013	REBECCA	SMITH	QUALITY AWARDS	23,301,14,2088,0600(000)000000,3230	20.00	Oct student of the month plaques
11122013	11142013	KATHY	GUSTAD	OFFICE DEPOT #2720	10,301,11,1054,03,0600(000)000000,0301	40.76	paper for newspaper
11122013	11142013	JANE	ARCHULETA	WAL-MART #1659	23,301,14,1946,0600(000)000000,3230	35.20	
11122013	11142013	JENNIFER	RYDLUND	THE MARTIN LUTHER INSTITUTE F	10,102,11,0010,0600(000)000000,0102	250.00	World Peace DVD
11122013	11142013	JENNIFER	DELGADO	LEVINGER CATALOG&WEB	10,302,24,2410,0600(000)000000,0302	79.00	admin planner
11122013	11142013	DEBBIE	DINGES	NATIONAL BUSINESS INST	10,600,29,2961,0600(000)000000,2800	364.95	Purchase the "School Law and Family Rights: Confidential Information and Compliance for PkVHS and BHS
11122013	11142013	MARIKAY	BASS	SPECIALNEEDS	10,610,12,1791,0600(000)131000,2101	61.90	Stairs for Changing Table at West Ridge Preschool
11122013	11142013	LORRAINE	VENDRYES	VISTAPRINT.COM	10,600,12,1700,0600(000)131000,2101	24.99	Business Cards for Dan Hansen
11122013	11142013	SANDY	ALTMANN	BACKGROUNDR INFORMATION	10,600,28,2839,0500(000)000000,2501	8.00	did not charge \$8.00 on invoice - total bill was 1498.50
11122013	11142013	MELUSSA	STARBUCKS DIRECT	CORNER STORES			

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11172013	11182013	THIMMING	ELEMENTARY	MUSICIANS SUPERSTORE	10\106\11\1210\0600\000\000000\3230	51.87	
11152013	11182013	THIMMING	ELEMENTARY	TEACHERSPAYTEACHERS	10\106\11\0010\0600\000\000000\3230	27.00	Math license for Caroline Grant
11152013	11182013	JAMIE	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\3230	11.01	Graham - laminating pouches
11152013	11182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\3230	16.72	Construction paper for kinder and library projects
11152013	11182013	SECOND CREEK	ELEMENTARY	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	64.55	Fall Festival - Food/Drinks
11152013	11182013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0714 FUE	74\108\14\2098\0890\000\000000\3800	7.58	Fall Festival - Ice
11152013	11182013	SECOND CREEK	ELEMENTARY	7-ELEVEN 34087	74\108\14\2098\0890\000\000000\3800	10.76	Fall Festival - Ice
11152013	11182013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	31.60	Book It Copies
11152013	11182013	ANNE	DEFEND	WAL-MART #4567	28\109\3\2120\0600\000\000000\3281	23.86	Supplies
11152013	11182013	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\3230	830.15	Custodial
11152013	11182013	JULIE	BOZEMAN	QDS COMMUNICATIONS INC	10\109\11\0010\0600\000\000000\3230	1126.65	6 2-way radios
11152013	11182013	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10\109\11\0010\0600\000\000000\3230	817.04	4th grade Superscience
11152013	11182013	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\3230	254.70	radios for listening centers
11152013	11182013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	54.76	Gallery on the Go Refreshments
11152013	11182013	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\3230	2888.64	Custodial supplies
11152013	11182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\3230	8.95	Cord cover for Printer in SpEd
11152013	11182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\3230	145.90	Pull down screens for Barbat and Conference Room
11152013	11182013	SHEILA	LOVE	SUBWAY 00057349	23\201\14\2004\0617\000\000000\3230	27.95	PE Act Food
11152013	11182013	BRENDA	TRUPP	PAYPAL *HALF COM	10\101\11\1391\0640\000\000000\0201	7.94	Tech Book
11152013	11182013	BRENDA	TRUPP	OFFICE DEPOT #1080	22\201\19\0070\0600\000\315000\2102	-13.88	G&T Return of Folders
11152013	11182013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	125.20	Off of Prim Books
11152013	11182013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	273.60	Off of Prim Books
11152013	11182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	64.65	Off of Prim Testing Notebooks-C Wetsch
11152013	11182013	BRENDA	GUADAGNOLI	SMS TECH SOLUTIONS	10\201\11\0020\0600\000\000000\0201	265.00	MS Inst Netop Vision Class Kit 2-Year License Renewal
11152013	11182013	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\21\2099\0600\000\000000\3230	501.25	Music Boosters Concert Shirts
11152013	11182013	BRIAN	LAMBRUCHT	AMAZON.COM	10\202\11\0028\0640\000\000000\0202	71.90	novels for lit circles
11152013	11182013	KEITH	METZ	STONE LEAF POTTERY INC	10\102\11\0200\0600\000\000000\0102	90.00	clay
11152013	11182013	KEITH	METZ	BANKS SCHOOL SUPPLY IN	10\102\11\0200\0600\000\000000\0102	71.86	paint
11152013	11182013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	4.24	books
11152013	11182013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	8.00	books
11142013	11182013	DAVID	DIBBERN	CABLETIES AND MORE.COM	22\600\21\2120\0600\000\395000\3220	278.42	supplies
11152013	11182013	VIKAN	MIDDLE SCHOOL	BIO COMPANY INC	23\202\14\1929\0600\000\000000\3230	1879.37	fetal pig
11172013	11182013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	73.29	
11172013	11182013	LEONARD TREY	GRIFFIN	TARGET 00024588	10\203\11\1300\0600\000\000000\0203	39.96	
11152013	11182013	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	23\204\14\1980\0600\000\000000\3230	106.25	books for collection
11172013	11182013	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	23\204\14\1980\0600\000\000000\3230	23.64	display items
11162013	11182013	SUE	WAGNER	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	52.44	pizza for movie night
11162013	11182013	MARTIN	PEARSON	AMAZON.COM	10\204\11\0830\0600\000\000000\0204	235.08	jump ropes
11162013	11182013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	8.49	reading and writing strategies
11162013	11182013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	8.74	reading and writing reference
11172013	11182013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	36.30	router bits
11172013	11182013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1030\0600\000\312000\0301	178.00	2 cordless drill sets
11162013	11182013	MARK	GUENGERICH	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	244.80	dynamic carts PSSC pair
11152013	11182013	MARK	GUENGERICH	OFFICE DEPOT #2720	10\301\11\1300\0600\000\000000\0301	21.71	projector bulb, stapler, tape
11142013	11182013	RAY	GARZA	SUPERNET	23\301\14\2071\0600\000\000000\3230	558.00	steel plate base, ball caddy, base caddy
11152013	11182013	TOP	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	153.14	sensory
11152013	11182013	TOP	HETHERINGTON	CARQUEST 01039353	10\301\13\1070\0600\000\312000\0301	16.09	air fitting
11152013	11182013	BRIGHTON HIGH	SCHOOL	OFFICE DEPOT #2720	23\301\14\2030\0600\000\000000\3230	70.47	
11152013	11182013	PAULA	HOGG	KING SOOPERS #81	10\600\21\1700\0617\000\313000\0301	210.52	groceries for Thanksgiving dinner
11152013	11182013	PAULA	HOGG	KING SOOPERS #81	10\600\21\1700\0617\000\313000\0301	9.69	turkey
11152013	11182013	PAULA	HOGG	KING SOOPERS #81	10\600\21\1700\0617\000\313000\0301	9.73	turkey
11152013	11182013	PAULA	HOGG	KING SOOPERS #81	10\600\21\1700\0617\000\313000\0301	9.79	turkey
11152013	11182013	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	89.97	
11152013	11182013	JANE	ARCHULETA	PINNOCHIOS	23\301\14\1949\0600\000\000000\3230	689.00	
11162013	11182013	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	41.73	
11172013	11182013	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	55.45	
11152013	11182013	SHAWNNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	139.09	Groceries for cooking labs and floss for math department student projects
11152013	11182013	SHAWNNA LEA	KARL	KING SOOPERS #81	23\302\11\1100\0600\000\000000\3230	7.14	Groceries for cooking labs and floss for math department student projects
11162013	11182013	USA	RYDLUND	INDUSTRIAL STATIONERS	10\102\11\0010\0600\000\000000\0102	23.88	purple card stock for STAS cards
11152013	11182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	13.94	dry erase markers for Torres class, staples for workroom
11152013	11182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	12.15	dry erase markers for Torres class, staples for workroom
11152013	11182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	11.60	yellow folders for PST
11152013	11182013	USA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	22.38	clorox wipes for office and clinic
11162013	11182013	GENEVA	MILLER	UJINE *SHIP SUPPLIES	10\302\24\2410\0600\000\000000\0302	423.03	grounds maintenance equipment
11152013	11182013	GENEVA	MILLER	VICTOR STORE.COM	23\302\14\1900\0600\000\000000\3230	790.80	Marching Band Shirts
11152013	11182013	GENEVA	MILLER	ANTI-DEFAMATION LEAGUE	23\302\14\2030\0600\000\000000\3230	1000.00	No Place for Hate membership fee
11152013	11182013	GENEVA	MILLER	PAYPAL *FLEMINGENTE	10\302\24\2410\0600\000\000000\0302	711.36	
11152013	11182013	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\24\2410\0600\000\000000\0302	155.00	Fax machine and staples for copy machines
11152013	11182013	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	800.00	Fax machine and staples for copy machines
11152013	11182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	56.25	classroom supplies for math department
11152013	11182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	23.88	classroom supplies for math department
11152013	11182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	121.47	classroom supplies for math department
11152013	11182013	GENEVA	MILLER	PAC-VAN INC	10\302\26\2621\0400\000\000000\0302	550.00	storage pod rental for custodial supplies
11152013	11182013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	36.00	radio holsters for admin
11152013	11182013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	945.00	Radios for Admin
11152013	11182013	JOHN	KISH	FRONTIER BUSINESS PROD	10\302\11\0030\0650\000\000000\0302	409.78	fax machines - repairs and cleaning
11152013	11182013	KARSHAS SHEETS	ULTIMATE TEAM SALES	23\302\14\1811\0600\000\000000\3230	540.00	Golf Polo Shirts	
11152013	11182013	LYNN ANN	COLDRADO SCHOOL BOARD	10\600\23\2321\0600\000\000000\3230	320.00	Refund CASB conference	
11142013	11182013	KIMARY	MARCHESE	GARAGE ADVANTAGE	28\973\11\0090\0600\000\000000\3283	442.32	
11162013	11182013	MARIKAY	BASS	RVRSIDE EDU **TESTING	22\600\19\0070\0600\000\315000\2202	1673.20	2000 CogAT 7 LV 10 17/18 Screener Answer Sheets to transfer 2013 answers from wrong forms and next y
11162013	11182013	JANELLE	PAYNE	WAL-MART #1659	10\610\21\1791\0600\000\313100\2101	8.88	Classroom supplies for a cooking activity for 4 preschool sessions
11142013	11182013	BRYAN	BROWN	KING SOOPERS #068	10\600\21\1700\0600\000\313000\2101	9.65	Assessment Protocols for cognitive and adaptive functioning
11162013	11182013	NICOLE	CRAWFORD	NCS PEARSON	10\600\21\1210\0600\000\313000\2102	226.47	Assessment Protocols for IV Parent Group
11162013	11182013	THERESA	STARBUCKS #0684	GEYGAN	10\610\21\1791\0600\000\313100\2101	11.16	Incentives for IV Parent Group
11172013	11182013	CYNTHIA	RITTER	AMAZON MKTPLACE PMTS	10\600\22\2212\0640\000\000100\2112	86.98	
11172013	11182013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	76.05	
11152013	11182013	LINDA	NOWAK	GOURMET STORE0029173	10\600\22\2210\0617\000\000000\2111	35.96	Principal's Meeting and re-stock water
11152013	11182013	LINDA	NOWAK	SAFEWAY TO GO	10\600\22\2210\0617\000\000000\2111	192.35	Lunch for Teacher Evaluation Committee
11142013	11182013	PEGGY	LONG STAR #49110349112	PEBBLES	10\600\22\2210\0617\000\000000\2111	103.54	Lone Star for NWCA Debris
11152013	11182013	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	142.23	INVOICE #123190053 PARTS FOR BUSES
11152013	11182013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25.00	Towel cleaning
11162013	11182013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202000\3284	11.99	RMC Heath - Supplies
11162013	11182013	MICHELE	SALLER	PARTY DEPOT #1080	10\111\22\2213\0600\000\000000\0111	121.37	Staff Community Project
11142013	11182013	LESUE	BACA	DEMCO INC	10\111\14\1980\0600\000\000000\0111	59.94	Labels for new books
11152013	11182013	DEBBIE	PETERSON	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	98.00	VHS
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.30	BHS
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHS
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	702.13	PVHS
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Second Creek
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	North
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	
11152013	11182013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/18/2013	11/19/2013	ANDREW	RUSSELL	WAL-MART #1659	23/3011/1/1949/0600/000/000000/3230	10.03	spaghetti for labs
11/18/2013	11/19/2013	TINA	WILLIAMS	WAL-MART #1659	28/1063/2/3210/0600/000/000000/3281	32.96	Snacks
11/17/2013	11/19/2013	EDUARDO	FRANKISH	THE HOME DEPOT 1502	10/1031/1/1001/0600/000/000000/3230	25.56	wood panels and spray paint
11/18/2013	11/19/2013	TIAH	FRANKISH	OFFICE MAX	10/203/2/2222/0600/000/000000/0203	15.87	
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	7.40	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	7.56	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.10	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	7.59	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.04	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.26	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	7.34	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.07	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.19	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74/1071/1/4/2098/0890/000/000000/0107	8.11	PTO - Turkey Trot Turkeys
11/18/2013	11/19/2013	PEGGY	JACOBS	OFFICE MAX	10/102/11/1001/2/0600/000/000000/0102	10.49	clasp envelopes
11/18/2013	11/19/2013	ANNE	DEFNO	WAL-MART #1657	10/1031/1/1001/0600/000/000000/0103	28.75	Instructional supply
11/18/2013	11/19/2013	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23/105/1/4/2004/0600/000/000000/3230	7.00	Water for PE
11/18/2013	11/19/2013	LISA	EGAN	OFFICE DEPOT #1080	10/105/2/4/2410/0600/000/000000/0105	18.67	ConstructionPaper for High flyers and lanyards
11/18/2013	11/19/2013	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10/106/1/1/0010/0600/000/000000/0106	182.84	
11/18/2013	11/19/2013	HOLLY	BOLYARD	MICHAELS STORES 8790	23/107/1/4/2030/0600/000/000000/3230	11.97	Foam glue for leadership project
11/18/2013	11/19/2013	VALERIE	ORTEGA	OFFICE DEPOT #2720	10/107/2/4/2410/0600/000/000000/0107	51.87	Stationery and envelopes
11/18/2013	11/19/2013	MARTHA	COSSBY	WAL-MART #1657	28/109/3/2/3210/0600/000/000000/3281	27.20	Snacks
11/18/2013	11/19/2013	TURNBERRY	ELEMENTARY	PREMIER IMPRESSIONS IN	10/110/11/1001/0/0900/000/000000/0110	351.89	Poster paper
11/18/2013	11/19/2013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10/201/2/6/2621/0600/000/000000/0201	199.40	Custodial Supplies
11/18/2013	11/19/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/201/2/4/2410/0600/000/000000/0201	2.45	Off of Prin Clips Sped Folders/Paper for Sensory Room
11/18/2013	11/19/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10/201/11/1700/0600/000/000000/0201	15.00	Off of Prin Clips Sped Folders/Paper for Sensory Room
11/18/2013	11/19/2013	BRIAN	LAMBRECHT	PERFECTION LEARNING CO	10/202/11/10028/0600/000/000000/0202	38.90	vocab workbooks
11/17/2013	11/19/2013	LEONARD TREY	GRIFFIN	THE HOME DEPOT #1528	10/203/11/1300/0600/000/000000/0203	77.24	
11/18/2013	11/19/2013	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10/203/2/6/2621/0600/000/000000/0203	513.10	
11/19/2013	11/19/2013	MICHELLE	ESPINOSA	DBC'BUCK ART MATERIAL	10/203/11/10200/0600/000/000000/0203	19.99	
11/19/2013	11/19/2013	SUE	WAGNER	WALK & LIFE INC	10/204/11/10830/0600/000/000000/0204	53.95	batteries for monitors
11/18/2013	11/19/2013	SUE	WAGNER	KING SOOPERS #0114	23/204/1/4/2036/0600/000/000000/3230	15.00	staff birthday morale
11/11/2013	11/19/2013	SUE	WAGNER	GTM SPORTSWEAR	23/204/1/4/2085/0600/000/000000/3230	-189.00	uniform credit
11/18/2013	11/19/2013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10/204/2/4/2410/0600/000/000000/0204	8.82	desktop switch
11/18/2013	11/19/2013	MELISSA	FRAMBLEY	OFFICE DEPOT #1080	23/301/1/4/1990/0600/000/000000/3230	251.00	
11/18/2013	11/19/2013	LINDA	BRUNZ	WAL-MART #1659	23/301/1/4/2065/0600/000/000000/3230	138.73	groceries
11/18/2013	11/19/2013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10/301/1/3/1030/0600/000/312000/0301	124.00	tools-Orsborn miter gauge
11/18/2013	11/19/2013	TODD	HETHERINGTON	CARQUEST 01039353	10/301/1/3/1070/0600/000/312000/0301	153.14	
11/18/2013	11/19/2013	KATHY	GUSTAD	AMAZON.COM	10/301/11/0543/0600/000/000000/0301	30.44	newspaper supplies
11/18/2013	11/19/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301/1/4/1949/0600/000/000000/3230	209.20	
11/18/2013	11/19/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301/1/4/1949/0600/000/000000/3230	213.80	
11/18/2013	11/19/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301/1/4/1949/0600/000/000000/3230	180.75	
11/18/2013	11/19/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301/1/4/1949/0600/000/000000/3230	160.75	
11/18/2013	11/19/2013	CASEY	SCHMITZ	WAL-MART #1659	23/302/1/4/2011/0600/000/000000/3230	95.72	Groceries for cooking labs
11/18/2013	11/19/2013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10/302/1/3/1063/0600/000/000000/0302	1169.66	welding gasses
11/18/2013	11/19/2013	GENEVA	MILLER	GTM SPORTSWEAR	23/302/1/4/2091/0600/000/000000/3230	818.40	Dance Team t-shirts
11/18/2013	11/19/2013	GENEVA	MILLER	REFLECTIONS APPAREL	23/302/1/1/0500/0600/000/000000/3230	1000.00	football playoff uniforms
11/18/2013	11/19/2013	GENEVA	MILLER	OFFICE DEPOT #1080	23/302/1/4/2069/0600/000/000000/3230	124.90	time cards for student use
11/19/2013	11/19/2013	GENEVA	MILLER	VWR INTERNATIONAL INC	10/302/2/4/2410/0600/000/000000/0302	331.98	
11/18/2013	11/19/2013	KERRI	PACHELO	OFFICE DEPOT #2720	28/973/11/10090/0600/000/000000/3283	358.87	Office supplies
11/18/2013	11/19/2013	MARIKAY	BASS	THE UPS STORE #3224	22/600/19/0070/0600/000/315000/2102	39.70	Boxes to ship 2nd grade CoGAt tests to Riverside
11/19/2013	11/19/2013	MARY	GOMEZ	AMAZON.COM	10/600/21/2100/0600/000/313000/2102	28.18	Book, Communicating Effectively: Tools for Educational Leaders to support Professional Learning Goa
11/18/2013	11/19/2013	BRYAN	BROWN	KING SOOPERS #81	10/600/12/1700/0600/000/313000/2101	34.56	Thanksgiving dinner groceries for Life Skills cooking lesson TLC
11/18/2013	11/19/2013	LINDA	NOVAK	FAMOUS DAVES	10/600/23/2395/0600/000/000000/3230	289.27	District Accountability Committee
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1048.25	invoice #184590 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1417.36	invoice #185550 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	191.95	invoice #185551 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	3179.34	invoice #187061 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1551.18	invoice #187062 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2196.49	invoice #188723 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2675.92	invoice #188110 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	819.02	invoice #188111 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1617.65	invoice #189696 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2279.95	invoice #188174 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1279.72	invoice #183311 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2311.53	invoice #183411 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	769.61	invoice #188726 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	769.01	invoice #188726 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1659.50	invoice #179171 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	3779.28	invoice #180396 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	921.49	invoice #180397 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1050.39	invoice #180835 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1262.55	invoice #181785 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	161.42	invoice#184456 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	3246.69	invoice #183310 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2254.55	invoice #184471 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	1665.64	invoice #183410 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25/780/2/7/2740/0626/000/000000/3252	2479.70	invoice #184473 fuel for buses
11/18/2013	11/19/2013	KATHLEEN	LOCKETT	SAM HILL OIL INC	51/104/31/3100/0600/000/000000/3510	39.92	
11/18/2013	11/19/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/106/31/3100/0600/000/000000/3510	39.92	
11/18/2013	11/19/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/108/31/3100/0600/000/000000/3510	2.19	
11/18/2013	11/19/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/203/31/3100/0600/000/000000/3510	2.19	
11/18/2013	11/19/2013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51/770/31/3100/0600/000/000000/3510	81.72	
11/18/2013	11/19/2013	MELISSA	COCHRAN	RADIOSHACK COR#0134478	10/600/28/2846/0600/000/000000/2602	59.99	Fresh drive for S Gerton Surface storage
11/18/2013	11/19/2013	MELISSA	COCHRAN	SENTRY FIRE AND SAFETY	10/600/28/2846/0600/000/000000/2602	94.50	Brantner
11/18/2013	11/19/2013	KAREN	GEER	SENTRY FREIGHTLINER	25/780/2/7/2740/0600/000/000000/3252	157.01	INVOICE #123320048 SUPPLIES FOR BUSES
11/18/2013	11/19/2013	KAREN	GEER	CARQUEST 01039353	25/780/2/7/2740/0600/000/000000/3252	48.50	INVOICE #2756-177410 SUPPLIES FOR SERVICE BUCK
11/18/2013	11/19/2013	KAREN	GEER	CARQUEST 01039353	25/780/2/7/2740/0600/000/000000/3252	315.18	INVOICE #2756-177434 SUPPLIES FOR BUS 161
11/18/2013	11/19/2013	KAREN	GEER	RUSH TRK CTR DENVER	25/780/2/7/2740/0600/000/000000/3252	220.20	INVOICE #92925716 FILTERS FOR STOCK
11/19/2013	11/20/2013	JOY	AMAZON.COM	28/973/11/10090/0600/000/000000/3283	6.68	Class supplies	
11/19/2013	11/20/2013	JOY	AMAZON.COM	28/973/11/10090/0600/000/000000/3283	10.65	Class supplies	
11/19/2013	11/20/20						

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/600,26,2622,0622(000)000000,2724	244.83	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/102,26,2622,0622(000)000000,2724	260.49	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/600,26,2622,0622(000)000000,2724	158.12	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/301,26,2622,0622(000)000000,2724	175.51	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/600,26,2622,0622(000)000000,2724	86.95	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/760,26,2622,0622(000)000000,2724	78.66	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/600,26,2622,0622(000)000000,2724	56.32	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/201,26,2622,0622(000)000000,2724	44.11	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/201,26,2622,0622(000)000000,2724	39.64	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/106,26,2622,0622(000)000000,2724	27.65	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/303,26,2622,0622(000)000000,2724	23.01	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/104,26,2622,0622(000)000000,2724	17.75	
11/19/2013	11/20/2013	DEBBIE	PETERSON	UNITED POWER, INC.	10/202,26,2622,0622(000)000000,2724	16.48	
11/18/2013	11/20/2013	DEBBIE	PETERSON	CITY OF THORNTON	10/109,26,2622,0411(000)000000,2724	1375.24	13102 Monaco Street
11/18/2013	11/20/2013	DEBBIE	PETERSON	CITY OF THORNTON	10/11,26,2622,0411(000)000000,2724	230.61	7800 East 133rd Avenue
11/18/2013	11/20/2013	KELLY	PETERSON	TARGET	28/600,21,2100,0600(000)212900,3284	14.77	RMC Health Supplies for Training (CSH 101 Training)
11/18/2013	11/20/2013	RACHAEL	COSTANZI	HOBBY-LOBBY #063	10/105,11,1210,0600(000)000000,0105	17.96	Music Classroom Decorations
11/19/2013	11/20/2013	ALBERTO GARCIA	OLIVAREZ	OFFICE DEPOT #2720	10/103,11,0001,0600(000)000000,0103	21.96	Classroom supply
11/18/2013	11/20/2013	MARTHA	COSBY	SCHOLASTIC INC. KEY 6	28/103,29,2090,0600(000)201900,3284	2395.01	Rotary books donation
11/18/2013	11/20/2013	MARTHA	COSBY	CLUBS CHOICE FUNDRA	74/103,14,1,2098,0600(000)000000,3230	1360.60	Fun services fundraiser
11/18/2013	11/20/2013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADING CO	74/104,14,2098,0890(000)000000,3800	78.50	
11/18/2013	11/20/2013	NICOLE	SWAGGERTY	ORIENTAL TRADING CO	74/106,14,2098,0600(000)000000,0106	222.00	
11/19/2013	11/20/2013	KELLY	PEPIN	PURE WATER DYNAMICS	23/106,14,1950,0600(000)000000,0106	378.00	Stuff for PTO
11/19/2013	11/20/2013	KELLY	PEPIN	NOVELTY	74/106,14,2098,0600(000)000000,0106	552.64	
11/19/2013	11/20/2013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23/108,14,1989,0600(000)000000,3230	143.60	Teacher Supplies-Quick Flip (Blooms Taxonomy)
11/20/2013	11/20/2013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23/108,14,1961,0600(000)000000,3230	6.99	Library books
11/20/2013	11/20/2013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23/108,14,1961,0600(000)000000,3230	50.03	Library books
11/19/2013	11/20/2013	SECOND	CREW	MIDAMERICA LIB BOOKFAI	23/108,14,1961,0600(000)000000,3230	111.87	Books for the library
11/19/2013	11/20/2013	JULIE	BOZEMAN	OFFICE DEPOT #1808	10/109,11,0001,0600(000)000000,0109	13.98	\$13.98-11.1600 warranty on surge protectors for ipad minis \$27.03-11.0010 tape
11/19/2013	11/20/2013	JULIE	BOZEMAN	OFFICE DEPOT #1808	10/109,11,0001,0600(000)000000,0109	27.06	\$13.98-11.1600 warranty on surge protectors for ipad minis \$27.03-11.0010 tape
11/19/2013	11/20/2013	TURNBERRY	ELEMENTARY	WAL-MART #1659	10/110,21,2130,0600(000)000000,0110	13.80	Clinic Supplies
11/19/2013	11/20/2013	ELIZABETH	YORK	YOUNG AMERICANS CNTR	23/110,14,1928,0600(000)000000,3230	250.00	5th grade deposit to AmerITowne
11/18/2013	11/20/2013	ELIZABETH	YORK	AMSN CORP	23/110,14,1977,0600(000)000000,3230	1104.00	40 boxes of paper
11/19/2013	11/20/2013	GUS	RUYSAL	WAL-MART #1659	10/201,11,1300,0600(000)000000,0201	7.64	Science Glue
11/20/2013	11/20/2013	BRENDA	GUADAGNOLI	AWA *PEARSON EDUCATION	10/201,24,2410,0640(000)000000,0201	3356.73	MS Inst Math Supplies
11/20/2013	11/20/2013	BRENDA	GUADAGNOLI	AMAZON.COM	10/201,24,2410,0640(000)000000,0201	27.63	Off of Prin Book
11/20/2013	11/20/2013	BRENDA	GUADAGNOLI	NCS PEARSON	10/201,11,1700,0600(000)000000,0201	243.27	Sped Sensory Room Supplies
11/20/2013	11/20/2013	TRINA	NORRIS BUCK	AMAZON.COM	10/202,22,2213,0640(000)000000,0202	80.08	staff dev. books
11/19/2013	11/20/2013	TINA	PHIBBS	TARGET	10/203,11,1300,0600(000)000000,0203	51.10	
11/19/2013	11/20/2013	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10/203,26,2622,0600(000)000000,0203	214.03	
11/19/2013	11/20/2013	DAWN	LEWALLEN	HERTZES-NEW METHOD P	23/204,14,1980,0640(000)000000,3230	1140.44	library book collection
11/19/2013	11/20/2013	SUE	WAGNER	HILLYARD INC DENVER	10/204,26,2622,0600(000)000000,0204	947.60	custodial supplies
11/19/2013	11/20/2013	SUE	WAGNER	ALL COPY PRODUCTS	10/204,22,2220,0600(000)000000,0204	472.83	toner for poster printer
11/19/2013	11/20/2013	LUNDA	BRUNZ	KING SOOPERS #81	23/301,14,2065,0600(000)000000,3230	209.02	groceries
11/20/2013	11/20/2013	KAREN	SMIDT	AUDIBLE	10/301,22,2220,0640(000)000000,0301	14.95	audible books
11/19/2013	11/20/2013	KATHY	RUYSAL	AMAZON MKTPLACE PMTS	10/301,11,0500,0600(000)000000,0301	13.51	return
11/19/2013	11/20/2013	LONDEY	SOLANO	GTN SPORTSWEAR	23/301,14,1980,0600(000)000000,3230	31.00	t-shirt
11/19/2013	11/20/2013	LONDEY	SOLANO	GTN SPORTSWEAR	23/301,14,2091,0600(000)000000,3230	39.00	hoodie
11/19/2013	11/20/2013	TODD	HETHERINGTON	CARQUEST 01039353	10/301,13,1070,0600(000)312000,0301	83.44	strut cartridges
11/19/2013	11/20/2013	TODD	HETHERINGTON	CARQUEST 01039353	10/301,13,1070,0600(000)312000,0301	12.81	relay
11/19/2013	11/20/2013	REBECCA	SMITH	OFFICE DEPOT #1080	10/301,24,2410,0600(000)000000,0301	20.97	stamp pad ink
11/19/2013	11/20/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301,14,1949,0600(000)000000,3230	-160.75	
11/19/2013	11/20/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301,14,1949,0600(000)000000,3230	-180.75	
11/19/2013	11/20/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301,14,1949,0600(000)000000,3230	-209.00	
11/19/2013	11/20/2013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23/301,14,1949,0600(000)000000,3230	204.27	
11/19/2013	11/20/2013	SHAWNIA LEA	KARL	KING SOOPERS #81	10/302,13,0900,0600(000)312000,0302	46.75	Groceries and supplies for cooking labs
11/19/2013	11/20/2013	CASEY	SCHMITZ	KING SOOPERS #81	23/302,14,2011,0600(000)000000,3230	29.39	Groceries for cooking labs
11/19/2013	11/20/2013	USA	RYDLUND	DESTINATION IMAGINATIO	10/102,11,0001,0580(000)000000,0102	390.00	registration for two teams
11/18/2013	11/20/2013	USA	RYDLUND	CLUBS CHOICE FUNDRA	74/102,14,2098,0600(000)000000,3800	15443.40	fundraiser
11/19/2013	11/20/2013	USA	RYDLUND	OFFICE DEPOT #1808	10/102,11,0001,0600(000)000000,0102	6.68	construction paper for Mr. Stevens.
11/19/2013	11/20/2013	USA	RYDLUND	OFFICE DEPOT #1808	10/102,11,0001,0600(000)000000,0102	14.05	speakers for Andrea and construction paper for Mr. Stevens
11/19/2013	11/20/2013	USA	RYDLUND	OFFICE DEPOT #1808	10/102,11,0001,0600(000)000000,0102	15.02	speakers for Andrea and construction paper for Mr. Stevens
11/19/2013	11/20/2013	RACHEL	JENSEN	REFLECTIONS APPAREL	23/302,14,2076,0600(000)000000,3230	54.00	Girls Basketball gear
11/19/2013	11/20/2013	GENEVA	MILLER	AMAZON.COM	10/302,22,2213,0640(000)000000,0302	1037.00	Visible Learning books
11/18/2013	11/20/2013	JOHN	KISH	DISCOVERY EDUCATION	10/302,11,0030,0600(000)000000,0302	2095.00	building subscription for united streaming
11/19/2013	11/20/2013	JOHN	KISH	ALL COPY PRODUCTS	23/302,14,2041,0600(000)000000,0302	54.24	Pinhead for Plotter Printer.
11/19/2013	11/20/2013	KRISHA	CARDENAS	SEI-EUROSPORT	23/302,14,1826,0600(000)000000,3230	435.40	Girls Soccer Equipment
11/19/2013	11/20/2013	DEBBIE	DINGES	WHYTRY INC	10/600,22,2218,0600(000)000000,2114	299.00	On-Line Curriculum Membership
11/19/2013	11/20/2013	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10/600,23,2315,0331(000)000000,2203	2573.00	Legal Services
11/19/2013	11/20/2013	MARIKAY	BASS	TARGET	28/200,24,2490,0617(000)314000,3220	33.94	Candy and Water for training for testers
11/18/2013	11/20/2013	BETHANY	AGER	LAKESHORE LEARNING MAT	19/610,12,1971,0600(000)313100,2101	343.85	Sensory Table for preschool room
11/18/2013	11/20/2013	SUSAN	MORGAN	THE UNIVERSITY USO	10/600,21,2100,0600(000)000000,3050,02	125.47	Construction for adaptive PE
11/18/2013	11/20/2013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10/600,21,2130,0600(000)313000,2102	160.00	CPR/A Training Videos for CPR/A training
11/19/2013	11/20/2013	THERESA	GEYGAN	VITAMIN COTTAGEING	10/610,12,1971,0600(000)313100,2101	7.96	Incentives for IV Parenting Class
11/18/2013	11/20/2013	SANDY	ALTMANN	UNION COLONY BANK POST	10/600,28,2830,0533(000)000000,2501	92.00	sub mailing
11/19/2013	11/20/2013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1808	25/780,27,2720,0600(000)000000,3251	45.98	Office supplies-32 gb flash drives
11/19/2013	11/20/2013	EDIE L STEWART	DUNBAR	ADAMS MYSTERY PLAYHOUSE	23/780,14,2045,0600(000)000000,3251	1880.00	Tickets for Christmas Party for staff
11/18/2013	11/20/2013	KATHLEEN	LOCKETT	SHOCO OIL INC	25/780,26,2650,0626(000)000000,3253	715.97	invoice #94131002 fuel for white fleet
11/18/2013	11/20/2013	KATHLEEN	LOCKETT	SHOCO OIL INC	25/780,27,2740,0600(000)000000,3252	2042.22	invoice #94131001 fuel for buses
11/18/2013	11/20/2013	KATHLEEN	LOCKETT	SHOCO OIL INC	25/780,26,2650,0626(000)000000,3253	1002.03	invoice #94131001 fuel for white fleet
11/18/2013	11/20/2013	KATHLEEN	LOCKETT	SHOCO OIL INC	25/780,27,2740,0626(000)000000,3252	1444.43	invoice #94131002 fuel for buses
11/19/2013	11/20/2013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51/107,31,3100,0500(000)000000,3510	133.87	PN-Inv 1801400-Culligan
11/19/2013	11/20/2013	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51/202,31,3100,0500(000)000000,3510	133.25	V - Inv 1998208-Culligan
11/19/2013	11/20/2013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51/102,31,3100,0500(000)000000,3510	49.90	NE - Inv 1798903- Culligan
11/19/2013	11/20/2013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51/107,31,3100,0500(000)000000,3510	45.90	SE - Inv 1799109- Culligan
11/19/2013	11/20/2013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51/770,31,3100,0600(000)000000,3510	73.92	WR-Inv 1803901-Culligan
11/19/2013	11/20/2013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51/201,31,3100,0500(000)000000,3510	136.85	OT - Inv 0179900-Culligan
11/19/2013	11/20/2013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10/111,11,0001,0640(000)000000,0111	26.93	Elementary Instruction - what great principals do different
11/19/2013	11/20/2013	DEBBIE	PETERSON	HILLYARD INC DENVER	10/760,26,2622,0600(000)000000,2723	143.42	ESC
11/19/2013	11/20/2013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10/760,26,2620,0400(000)000300,2722	232.53	
11/19/2013	11/20/2013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10/760,26,2620,0400(000)000300,2722	232.53	
11/19/2013	11/20/2013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10/760,26,2620,0400(000)000300,2722	715.00	
11/19/2013	11/20/2013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10/760,26,2620,0400(000)000300,2722	232.53	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(203)26,262(0411)000(000000)2724	1201.74	
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(201)26,262(0411)000(000000)2724	2934.57	
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(201)26,262(0411)000(000000)2724	5215.90	
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(600)26,262(0411)000(000000)2724	2179.19	
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(600)26,262(0411)000(000000)2724	87.70	
11/20/2013	11/21/2013	DEBBIE	PETERSON	CITY OF BRIGHTON	10(600)26,262(0411)000(000000)2724	194.68	
11/20/2013	11/21/2013	RACHAEL	COSTANZI	EDUCATIONAL PRODUCTS	10(105)11,121(010600)000(000000)0105	209.72	Choir Tshirts
11/20/2013	11/21/2013	EMILY	TOMPKINS	FIN-DENVER MUSEUM	23(102)14,192(0808)000(000000)3230	235.00	energy lab
11/20/2013	11/21/2013	BILL	PARKER	OFFICE DEPOT #180	22(102)12,121(0600)000(401000)3220	10.68	staplers, hard candy
11/20/2013	11/21/2013	BILL	PARKER	OFFICE DEPOT #180	23(102)14,198(0501)000(000000)3230	11.46	staplers, hard candy
11/20/2013	11/21/2013	MARTHA	COSBY	HOWARD TECH	10(103)11,001(0600)000(000000)0103	3442.00	Instructional supply
11/20/2013	11/21/2013	MARTHA	COSBY	CURRICULUM ASSOC	10(103)11,001(0640)000(000000)0103	110.21	Instructional writing books
11/20/2013	11/21/2013	SOUTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74(104)14,209(0890)000(000000)3800	40.93	
11/20/2013	11/21/2013	P GAYE	RUFF	HILLYARD INC DENVER	10(104)26,262(10600)000(000000)0104	230.57	custodial supplies
11/20/2013	11/21/2013	P GAYE	RUFF	HILLYARD INC DENVER	10(104)26,262(10600)000(000000)0104	481.20	Custodian supplies
11/20/2013	11/21/2013	P GAYE	RUFF	OFFICE DEPOT #180	23(102)12,121(0600)000(000000)3230	139.99	General supplies
11/20/2013	11/21/2013	P GAYE	RUFF	OFFICE DEPOT #180	10(104)11,160(0600)000(000000)0104	23.55	Cables
11/20/2013	11/21/2013	KELLY	PEPIN	OFFICE DEPOT #180	10(106)11,001(0600)000(000000)0106	104.46	
11/20/2013	11/21/2013	TANNER	DAHLMAN	THE UPS STORE #3224	23(107)14,190(4053)000(000000)0107	4.58	Mailing art for fundraiser
11/20/2013	11/21/2013	JAMIE	BELL	QUINZOS SUB #11584 Q22	10(107)24,241(0061)7(000000)0107	90.28	SpEd Dept appreciation lunch
11/20/2013	11/21/2013	JODIE	SCHLUDT	ORIENTAL TRADING CO	28(108)32,321(0600)000(000000)3281	43.74	Christmas Supplies
11/20/2013	11/21/2013	JODIE	SCHLUDT	WAL-MART #1659	28(108)32,321(0600)000(000000)3281	40.84	Snacks
11/20/2013	11/21/2013	JODIE	SCHLUDT	OFFICE DEPOT #180	28(108)32,321(0600)000(000000)3281	5.09	Supplies
11/20/2013	11/21/2013	JODIE	SCHLUDT	OFFICE DEPOT #180	28(108)32,321(0600)000(000000)3281	42.57	Supplies
11/20/2013	11/21/2013	JULIE	BOZEMAN	OFFICE DEPOT #180	23(109)11,201(0600)000(000000)0109	99.96	Sieben dry erase markers
11/20/2013	11/21/2013	JULIE	BOZEMAN	OFFICE DEPOT #180	10(109)11,160(0600)000(000000)0109	29.90	iPad Mini surge protectors
11/20/2013	11/21/2013	WEST RIDGE	HETHERINGTON	THE OLIVE GARDEN#015933	23(109)14,195(0161)7(000000)3230	141.66	Dinner for 5th grade students & teachers presenting at the Board Mtg
11/20/2013	11/21/2013	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23(110)14,202(0600)000(000000)3230	-1.43	Tax taken off of receipt
11/20/2013	11/21/2013	TURNBERRY	ELEMENTARY	RAPTOR TECHNOLOGIES, L	10(110)11,001(0600)000(000000)0110	100.00	Raptor badges
11/20/2013	11/21/2013	TURNBERRY	ELEMENTARY	FRONTIER RADIO COMM	10(110)11,001(0600)000(000000)0110	92.61	Radio repair
11/19/2013	11/21/2013	ELIZABETH	YORK	AMSN CORP	10(110)26,262(10600)000(000000)0110	337.00	Supplies
11/19/2013	11/21/2013	ELIZABETH	YORK	WEST MUSIC CATALOG	23(110)14,198(3060)000(000000)3230	35.81	Harmonicas for all of 5th grade 35.81 - Music Activities 550 - Music General 352.44 Other purchas
11/19/2013	11/21/2013	ELIZABETH	YORK	WEST MUSIC CATALOG	10(110)11,121(0600)000(000000)0110	550.00	Harmonicas for all of 5th grade 35.81 - Music Activities 550 - Music General 352.44 Other purchas
11/19/2013	11/21/2013	ELIZABETH	YORK	WEST MUSIC CATALOG	10(110)11,001(0600)000(000000)0110	352.44	Harmonicas for all of 5th grade 35.81 - Music Activities 550 - Music General 35.81 - Music Activities 550 - Music General 352.44 Other purchas
11/19/2013	11/21/2013	ELIZABETH	YORK	ACP DIRECT	23(110)14,198(0600)000(000000)3230	31.70	Headphones - Tech lab
11/20/2013	11/21/2013	SHEILA	LOVE	WALGREENS #6344	23(201)14,200(4060)000(000000)3230	23.56	PE Act Pictures
11/20/2013	11/21/2013	JUDY	SHEDEED	TARGET 00021832	23(201)14,198(7060)000(000000)3230	36.70	WEB Pies for Pie Eating Contest
11/19/2013	11/21/2013	BRENDA	GUADAGNOLI	DEMCO INC	10(201)22,222(0600)000(000000)0201	158.15	Library Shelf Label Holders
11/20/2013	11/21/2013	BRENDA	GUADAGNOLI	COUNTERTRADE PRODUCTS	10(201)11,002(0600)000(000000)0201	948.00	M5 Inst Projectors Trupp & Meredith
11/20/2013	11/21/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #180	10(201)12,121(0600)000(000000)0201	8.55	Off of Prin Sheet Protectors Read 180 Color Pencils/Construction Paper
11/20/2013	11/21/2013	BRENDA	GUADAGNOLI	OFFICE DEPOT #180	10(201)11,050(0600)000(000000)0201	10.80	Off of Prin Sheet Protectors Read 180 Color Pencils/Construction Paper
11/20/2013	11/21/2013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	74(201)14,209(8990)000(000000)3800	119.94	PAC Color Printer Cartridge for NHS
11/19/2013	11/21/2013	TINA	PHIBBS	NATIONALSCI	10(203)11,130(0580)000(000000)0203	100.00	
11/19/2013	11/21/2013	TINA	PHIBBS	NATIONALSCI	23(203)14,195(0580)000(000000)3230	65.00	
11/20/2013	11/21/2013	MICHELE	ESPINOSA	SCHAEFER ATHLETIC	10(203)24,241(0600)000(000000)0203	27.00	
11/19/2013	11/21/2013	MICHELE	ESPINOSA	WAL-MART #1624	10(203)24,241(0600)000(000000)0203	36.76	
11/19/2013	11/21/2013	DAWN	LEWALLEN	SAFELWAY STORE#0016345	23(204)14,203(0617)000(000000)3230	59.57	staff morale
11/20/2013	11/21/2013	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23(204)14,194(9061)7(000000)3230	71.56	food for drama production
11/19/2013	11/21/2013	MARTIN	PEARSON	PARTY AMERICA	23(204)14,195(0600)000(000000)3230	40.39	craft boxes
11/20/2013	11/21/2013	MELISSA	TRAMBLEY	MICHAELS STORES 8790	23(301)14,190(4060)000(000000)3230	94.32	
11/20/2013	11/21/2013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23(301)14,206(0600)000(000000)3230	26.26	CD
11/20/2013	11/21/2013	LINDA	BRUNZ	KING SOOPERS #0114	23(301)14,206(0600)000(000000)3230	32.53	groceries
11/20/2013	11/21/2013	KAREN	SMIDT	OFFICE DEPOT #178	10(301)22,222(0600)000(000000)0301	36.72	office supplies
11/20/2013	11/21/2013	KAREN	SMIDT	OFFICE DEPOT #1079	10(301)22,222(0600)000(000000)0301	8.27	office supplies
11/20/2013	11/21/2013	KAREN	SMIDT	OFFICE DEPOT #180	10(301)22,222(0600)000(000000)0301	86.94	office supplies
11/21/2013	11/21/2013	KATHEY	RUBYBAL	AMAZON MKTPLACE PMTS	10(301)11,003(0640)000(000000)0301	4.00	books
11/20/2013	11/21/2013	RAY	GARZA	TPC*GOPHER	23(301)14,199(3060)000(000000)3230	240.05	interval timer,balls,whistles (Security payback)
11/20/2013	11/21/2013	TODD	HETHERINGTON	CARQUEST 01039353	10(301)13,107(0600)000(312000)0301	12.81	relay
11/20/2013	11/21/2013	TODD	HETHERINGTON	CARQUEST 01039353	10(301)13,107(0600)000(312000)0301	12.81	relay
11/20/2013	11/21/2013	MELISSA	KREUTZER	OFFICE DEPOT #1079	10(301)13,040(0600)000(312000)0301	7.49	sharpies
11/20/2013	11/21/2013	MELISSA	KREUTZER	OFFICE DEPOT #180	10(301)13,040(0600)000(312000)0301	41.55	classroom supplies
11/20/2013	11/21/2013	MELISSA	KREUTZER	OFFICE DEPOT #180	10(301)13,040(0600)000(312000)0301	329.81	classroom supplies
11/19/2013	11/21/2013	BRECHTA	SMITH	EASTBAY INC	23(301)14,207(2600)000(000000)3230	3784.50	shoes
11/20/2013	11/21/2013	REBECCA	SMITH	OFFICE DEPOT #180	10(301)24,241(0600)000(000000)0301	94.49	adding machine
11/20/2013	11/21/2013	RICHGTON HIGH	SCHOOL	OFFICE DEPOT #2720	10(301)14,203(0600)000(000000)3230	-46.98	credit
11/20/2013	11/21/2013	JOAN	ROOT	LOWES #02479*	10(301)13,101(0600)000(312000)0301	127.13	wood and construction supplies
11/20/2013	11/21/2013	JOAN	ROOT	LOWES #02479*	23(301)14,190(2060)000(000000)3230	81.52	wood and construction supplies
11/20/2013	11/21/2013	JOAN	ROOT	LOWES #02479*	23(302)14,197(0600)000(000000)3230	266.56	wood and construction supplies
11/19/2013	11/21/2013	JANE	ARHUETA	DRAMMA PUBLISHING CO	23(301)14,199(0600)000(000000)3230	225.00	royalties
11/20/2013	11/21/2013	SHARONA LEA	KAR	KING SOOPERS #81	23(302)14,206(0600)000(000000)3230	2.99	fundraiser supplies
11/20/2013	11/21/2013	CASEY	SCHMITZ	KING SOOPERS #81	10(302)13,090(0600)000(312000)0302	262.06	Groceries for cooking labs
11/20/2013	11/21/2013	GENEVA	MILLER	FLESHER HINTON MUSIC D	10(302)11,125(0400)000(000000)0302	35.80	instrument repair
11/19/2013	11/21/2013	GENEVA	MILLER	SED INTERNATIONAL INC	22(302)15,009(0600)000(404800)3220	4040.00	10 Cameras for photography program
11/20/2013	11/21/2013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	23(302)14,190(4060)000(000000)3230	18.92	Airbrush needles for student projects
11/19/2013	11/21/2013	GENEVA	MILLER	ASG INTEGRATED SERV	10(302)11,003(0400)000(000000)0302	2794.13	repair add access control to west door
11/20/2013	11/21/2013	GENEVA	MILLER	COLORADO MUSIC EDUCATO	10(302)11,124(0600)000(000000)0302	252.95	CMAEA medals
11/19/2013	11/21/2013	KISH	GOVENCIN	KISH	10(301)05,015(0600)000(000000)0301	383.40	Headphones for Read 180
11/20/2013	11/21/2013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23(302)14,186(3060)000(000000)3230	168.00	Mat Tape
11/19/2013	11/21/2013	KRISHA	CARDENAS	KWIK GOAL	23(302)14,182(60)000(000000)3230	85.80	Girls Soccer Equipment
11/20/2013	11/21/2013	KRISHA	CARDENAS	PRACTICE SPORTS	23(302)14,207(1060)000(000000)3230	4402.44	
11/19/2013	11/21/2013	JANET	WYATT	COLORADO ASSOCIATION OF	10(600)23,231(0580)000(000000)2203	695.00	Legal Conference
11/20/2013	11/21/2013	JANET	WYATT	CONTINUING LEGAL EDUCATION	10(600)23,232(0580)000(000000)2202	128.96	Charter Courses
11/19/2013	11/21/2013	ANNE	AGER	ORIENTAL TRADING CO	10(610)11,004(0600)000(000000)0111	89.99	12 Jumbo Classroom Timers
11/19/2013	11/21/2013	THERESA	GEYGAN	KING SOOPERS #0089	10(610)12,179(1061)7(000000)3130	18.71	Food for IY Parenting Class
11/20/2013	11/21/2013	THERESA	GEYGAN	LITTLE CAESAR'S	10(610)12,179(1061)7(000000)3130	30.00	Pizza for IY Parenting group.
11/19/2013	11/21/2013	SANDY	ALTMANN	UNION COLONY BANK POST	10(600)28,283(0533)000(000000)2501	6.11	certified letter
11/20/2013	11/21/2013	EDIE L STEWART	DUNBAR	PEERLESS TYRE 137	25(780)26,265(0615)000(000000)3253	932.92	Tires for unit #704-Grounds
11/19/2013	11/21/2013	EDIE L STEWART	DUNBAR	SHOCO OIL INC	25(780)26,265(0626)000(000000)3252	1910.17	Invoice # 94131003 Fuel for buses
11/19/2013	11/21/2013	EDIE L STEWART	DUNBAR	SHOCO OIL INC	25(780)26,265(0626)000(000000)3252	1346.46	Invoice # 94131004 fuel for grounds/Maintenance
11/19/2013	11/21/2013	EDIE L STEWART	DUNBAR	SHOCO OIL INC	25(780)27,274(0626)000(000000)3252	2423.67	Invoice # 94131004 fuel for buses
11/19/2013	11/21/2013	EDIE L STEWART	DUNBAR	SHOCO OIL INC	25(780)26,265(0626)000(000000)3253	754.15	Invoice #94131004 fuel for grounds vehicles
11/19/2013	11/21/2013	KATHLEEN	LOCKETT	BRIGHTON FORD	25(780)26,265(0600)000(000000)3253	86.42	Invoice #66473 SWITCH FOR 706
11/20/2013	11/21/2013	MELISSA	COCHRAN	APL*APPLEONINESTOREUS	10(600)28,284(4060)000(000000)2602	100.00	VPP credit for Ipad app purchases
11/20/2013	11/21/2013	MELISSA	COCHRAN	VALCOM	10(600)28,284(4060)000(000000)2602	81.00	
11/20/2013	11/21/2013	MICHELE	GALLER	AMAZON.COM	10(111)11,001(0600)000(000000)0111	103.91	Books for instructional coaching
11/19/2013	11/21/2013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10(760)26,262(0400)000(000000)2722	74.25	CVMS
11/19/2013	11/21/2013	GABRIEL	ELIZALDE	BOMGAR'S #58 BRIGHTON	10(760)26,262(0600)000(000000)2722	9.45	shop and dist use
11/19/2013	11/21/2013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25(780)27,274(0600)000(000000)3252	64.83	INVOICE #A1279776 PARTS FOR BUSES
11/20/2013	11/21/2013	KAREN	GEER	PEERLESS TYRE 137	25(780)27,274(0615)000(000000)3252	775.38	INVOICE #8382 TIRES FOR 161
11/20/2013	11/21/2013	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25(780)26,265(0600)000(000000)3253	275.30	INVOICE #841221 PARTS FOR WHITE FLEET
11/20/2013	11/21/2013	KAREN	GEER	SAM HILL OIL INC	25(780)27,274(0626)000(000000)3252	2952.88	INVOICE #88995 FUEL FOR BUSES
11/20/2013	11/21/2013	KAREN	GEER	MHC KENWORTH DENVER	25(780)27,274(0600)000(00		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11222013	11252013	SUE	WAGNER	KING SOOPERS #0114	23\204\1\1965\0617\000\00000\3230	9.51	Thanksgiving basket items for families in need
11222013	11252013	SUE	WAGNER	KING SOOPERS #0114	23\204\1\1965\0617\000\00000\3230	8.64	Thanksgiving basket items for families in need
11222013	11252013	SUE	WAGNER	KING SOOPERS #0114	23\204\1\1965\0617\000\00000\3230	8.31	Thanksgiving basket items for families in need
11222013	11252013	SUE	WAGNER	KING SOOPERS #0114	23\204\1\1965\0617\000\00000\3230	9.10	Thanksgiving basket items for families in need
11222013	11252013	SUE	WAGNER	COMMINGLES MEATS INC	23\204\1\1949\0617\000\00000\3230	190.00	dinner for drama performance
11232013	11252013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\2\1241\0600\000\00000\0204	28.28	popcorn bags, batteries
11232013	11252013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\2\1222\0600\000\00000\0204	13.99	battery
11222013	11252013	ROBERT BISHOP	COTNER	THE WEEK MAGAZINE	10\301\11\1500\0640\000\00000\0301	468.16	The Week magazine
11242013	11252013	DOUG	CALLAHAN	AMAZON MKTPLACE PMTS	10\301\11\1030\0600\000\12000\0301	64.99	box joint jig
11222013	11252013	VICKI	POWELL	OFFICE DEPOT #1078	10\301\12\1212\0600\000\00000\0301	65.02	welding supplies
11222013	11252013	VICKI	POWELL	OFFICE DEPOT #1080	10\301\12\1212\0600\000\00000\0301	44.07	air freshener and envelopes
11222013	11252013	RAY	GARZA	WESTWIND GRAPHICS, LLC	23\301\1\1800\0600\000\00000\3230	192.20	bulldog stencils
11212013	11252013	REBECCA	SMITH	GOVCONCTN	10\301\11\0030\0600\000\00000\0301	8.95	(tech)
11212013	11252013	REBECCA	SMITH	GOVCONCTN	10\301\11\0030\0600\000\00000\0301	710.08	(tech)
11222013	11252013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	23\301\1\1209\0600\000\00000\3230	1446.98	welding supplies
11222013	11252013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	10\301\11\1063\0600\000\12000\0301	1657.79	welding supplies
11222013	11252013	REBECCA	SMITH	TR5 INC & SPARKLEWASH	10\301\11\0030\0400\000\00000\0301	2000.00	pressure wash building
11222013	11252013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\12\1241\0600\000\00000\0301	-20.97	credit for wrong item
11212013	11252013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\1\1207\0600\000\00000\3230	400.00	shirts & uniforms
11212013	11252013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\1\1207\0600\000\00000\3230	371.30	shirts & uniforms
11212013	11252013	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\1\1199\0600\000\00000\3230	508.35	shirts & uniforms
11222013	11252013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\1\1203\0600\000\00000\3230	9.78	labels
11232013	11252013	JOAN	RYD	KEA CENTENNIAL	10\301\11\0030\0600\000\00000\0301	59.99	bookcase
11222013	11252013	LISA	RYDLUND	BLACKKACK PIZZA	74\102\1\1209\0890\000\00000\3800	18.10	pizza for Box top Winners-Vella's class
11162013	11252013	STACI	VAGHER	USA CAMPS INVTS ONE DA	23\302\1\1209\1050\000\00000\3230	396.00	Competition entry fee
11222013	11252013	GENEVA	MILLER	TPC-GOPHER	10\302\2\1241\0600\000\00000\0302	644.40	
11222013	11252013	GENEVA	MILLER	ANTI-DEFAMATION LEAGUE	23\302\1\1203\0600\000\00000\3230	450.00	No place for hate t-shirts
11252013	11252013	GENEVA	MILLER	AMAZON.COM	10\302\11\1240\0600\000\00000\0302	82.42	Madrigal Feast Costumes
11232013	11252013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\00000\0302	13.23	Madrigal Feast Costumes
11222013	11252013	GENEVA	MILLER	FTD.FTD.COM	10\302\2\1241\0600\000\00000\0302	56.98	Flowers for hospitalized teacher
11232013	11252013	KRISHA	CARDENAS	DORA LICENSING	23\302\1\1209\0500\000\00000\3230	155.00	Athletic Trainers License - Michelle Taylor
11222013	11252013	NAOMI	GALLAWAY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\00000\0303	25.71	White out and Keyboards for classroom use
11222013	11252013	NAOMI	GALLAWAY	REDWOOD TOXICOLOGY	10\303\12\1212\0300\000\00000\0303	27.50	
11212013	11252013	DEBBIE	DINGES	GOVCONCTN	10\600\2\1221\30600\000\00000\2113	159.99	
11222013	11252013	DEBBIE	DINGES	AMAZON.COM	10\600\2\1221\30600\000\00000\2113	50.42	
11222013	11252013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\2\1221\30600\000\00000\2113	37.97	Book for S. Freeman
11222013	11252013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\2\1221\30600\000\00000\2113	13.06	Monitor Stand for Mari Kay half Mary 13.06 Half Peggy 13.07 Ink for rBev's Fax mailing labels for Deb
11222013	11252013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\2\1221\30600\000\00000\2113	90.93	Monitor Stand for Mari Kay half Mary 13.06 Half Peggy 13.07 Ink for rBev's Fax mailing labels for Deb
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710390572164	22\600\2\1210\0533\000\15000\3220	43.96	Postage to mail 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710391580117	22\600\2\1210\0533\000\15000\3220	43.96	Postage to mail 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710391869093	22\600\2\1210\0533\000\15000\3220	28.26	Postage for 2nd Grade CogAT tests sent to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710392647338	22\600\2\1210\0533\000\15000\3220	43.96	Postage to send 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710392647338	22\600\2\1210\0533\000\15000\3220	20.61	Postage to send 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710393050954	22\600\2\1210\0533\000\15000\3220	28.26	Postage to send 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710393351003	22\600\2\1210\0533\000\15000\3220	43.96	Postage to send 2nd Grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710394847726	22\600\2\1210\0533\000\15000\3220	39.61	Postage to send 2nd grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*1279E9710395189416	22\600\2\1210\0533\000\15000\3220	28.26	Postage to send 2nd grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*2928420HBMS	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*29284214MSQ	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*293843CLJMA	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*2928508S2F1	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*292852P9A4K	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11222013	11252013	EUZABETH	MORGAN	UPS*29285295R0R	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*2928539P50	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*2938418K0Q4	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*293852D16B8	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*293853303DH	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*293854FD046	22\600\2\1210\0533\000\15000\3220	5.91	Postage for 2nd grade CogAT tests to Riverside
11232013	11252013	EUZABETH	MORGAN	UPS*2958140D045	22\600\2\1210\0533\000\15000\3220	5.91	Postage to send 2nd grade CogAT tests to Riverside
11242013	11252013	MELISSA	COCHRAN	UPS*400105125964731	22\600\2\1210\0533\000\15000\3220	21.00	Shipment correction Charges due to under estimation of package weight of 2nd grade CogAT tests sent
11222013	11252013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\797\3\13100\0616\000\00000\3510	150.46	
11222013	11252013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\105\3\13100\0616\000\00000\3510	19.96	
11222013	11252013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\3\13100\0616\000\00000\3510	89.96	
11212013	11252013	MELISSA	COCHRAN	DYNAMIC TELECOMMUNICAT	10\600\28\2846\0600\000\00000\2602	505.00	Fax digital/analog adapter
11242013	11252013	MELISSA	COCHRAN	DS WATERS STANDARDO COF	10\600\28\2846\0617\000\00000\2602	91.94	Department waste service
11212013	11252013	MICHELLE	GALLAWAY	PARTY AMERICA	10\111\12\1213\0600\000\00000\1111	41.30	Staff Community Building Project
11222013	11252013	JEROME	ORTEGA	FERGUSON ENTERPRISES I	10\760\26\2620\0600\000\00000\2725	151.57	plumbing supplies
11212013	11252013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\00000\2725	4.83	wire to re attach fence at Pennock playground
11212013	11252013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\00000\2725	199.99	Ice melt spreader to replace old one @ Pennock Vikan-w.o. 33693
11222013	11252013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\00000\2725	14.97	
11222013	11252013	RUSSELL	PINEDA	RENNER SPORTS SURFACES	10\760\26\2630\0400\000\00000\2725	1590.00	BHS tennis court repair.
11222013	11252013	GEEN	JOHNSON	AMAZON MKTPLACE PMTS	10\600\2\1210\0533\000\15000\3220	353.87	INVOICE ACM141221 WRONG PARTS
11222013	11252013	KAREN	GEER	CARQUEST 1039359	25\780\27\2740\0600\000\00000\3252	-38.39	INVOICE #2756-177606 IGNITION SWITCH RETURN
11222013	11252013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\00000\3252	-717.69	INVOICE #M00350600285437 CORE REFUND
11222013	11252013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\00000\3252	64.83	INVOICE #A128352 PARTS FOR BUSES
11252013	11262013	JODIE	SCHLUDT	KING SOOPERS #0114	28\100\3\1321\0600\000\00000\3281	19.80	Snacks Holiday program
11252013	11262013	JENNIFER	GONZALEZ	WAL-MART #4567	28\100\3\1321\0600\000\00000\3281	22.56	Morning/Afternoon snack for holiday break program
11252013	11262013	JENNIFER	GONZALEZ	THE BAGEL BAKERY	28\100\3\1321\0600\000\00000\3281	27.05	Holiday cupcakes child care break program
11252013	11262013	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\2\1232\110600\000\00000\2001	18.59	District Leadership and ESC-December Appreciation
11252013	11262013	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\2\1232\110600\000\00000\2001	25.82	District Leadership and ESC-December Appreciation
11252013	11262013	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\00000\2722	70.26	Parts Second Creek
11252013	11262013	KAY	COLLINS	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\00000\0103	28.98	Instructional supply
11252013	11262013	BRETT	MINNE	AMAZON.COM	10\110\11\0012\0600\000\00000\0110	326.86	Books for 2nd grade (701.34 total)
11252013	11262013	LISA	EGAN	OFFICE FAS 390	10\105\24\1241\0600\000\00000\0105	164.03	Staff First Aid/
11252013	11262013	JAMIE	BELL	ORIGINAL WORKS YOURS I	10\111\11\1400\0600\000\00000\0111	2087.50	Art Fundraiser (Parent Orders)
11252013	11262013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\1001\0600\000\00000\0108	47.81	Lowen: supplies
11252013	11262013	ANNE	DEFINO	WAL-MART #4567	28\100\3\1321\0600\000\00000\3281	71.07	Holiday break snacks
11262013	11262013	MARTIN	PEARSON	AMAZON.COM	10\204\2\1241\0600\000\00000\0204	28.19	popcorn
11262013	11262013	PATRICK	SANDOVAL	VZWRLLS*RVV VW	23\301\1\1207\0500\000\00000\3230	121.38	wifi
11252013	11262013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\00000\0302	11.98	Madrigal Feast Costumes
11252013	11262013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\00000\0302	12.58	Madrigal Feast Costumes
11252013	11262013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\00000\0302	32.52	Madrigal Feast costumes
11242013	11262013	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\12000\0302	57.92	Oak and Bolts
11252013	11262013	C					

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	North
11252013	11272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
11262013	11272013	DEBBIE	PETERSON	ENVIRONMENTAL DATA RES	10\760\26\2620\0300\000\000360\2722	325.00	West Ridge
11252013	11272013	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	43.98	Tarps-floor protection Vikan gym work
11252013	11272013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	98.53	Pool & stock w. o. 33466
11262013	11272013	RUSSELL	PINEDA	STATE CHEMIC*STATE CHE	10\760\26\2630\0600\000\000000\2725	390.00	Concrete patch
11262013	11272013	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	4726.21	Roof repair from floods: Facilities Southeast Northeast Swimming Pool ESC PVHS
11262013	11272013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	2.78	invoice #2756-177776 filters for stock
11262013	11272013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	101.16	invoice #92984275 filters for stock