Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
11272013	11292013	KERRIE	MONTI	QDOBA MEXICAN GRILLQPS	10\600\26\2610\0617\000\000000\2711	-108.50	Credit for double charge	
11282013	11292013	KERRIE	MONTI	STAPLES DIRECT	10\600\26\2610\0600\000\000000\2711	-6.28	Tax Credit	
11282013	11292013	NIKKI	ROSENBROCK	SCENTSY, INC USA	23\301\14\2085\0600\000\000000\3230	414.48	Scentsy Fundraiser	
11262013	11292013	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	375.94	new chainsaw for the shop	
11272013	11292013	MATTHEW	WILFER	CPS DISTRIBUTORS #19	10\109\26\2630\0600\000\000000\2725	60.18	Parts for irrigation system,	by the dumpsters
11272013	11292013	JAMIE	HARTMAN	BEST BUY 00014167	10\107\11\0010\0600\000\000000\0107	-16.99	Returned adaptor cord (wrong	size)
11272013	11292013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	148.94	color cartridge for office p	rinter
11272013	11292013	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90.00	Student store	
11272013	11292013	HENDERSON	ELEMENTARY	AQ DENVER OCEAN JOURNE	23\105\14\1966\0580\000\000000\3230	616.00	2nd Grade Field Trip	
11272013	11292013	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\0109	116.23	art supplies	
11272013	11292013	JULIE	BOZEMAN	AMERICAN LEGACY PUBLIS	10\109\11\0015\0640\000\000000\0109	-14.95	O'Brien---refund	
11282013	11292013	BRENDA	GUADAGNOLI	MHE*MCGRAW-HILL ECOMM	10\201\11\0020\0640\000\000000\0201	1203.30	MS Inst Math Books	
11262013	11292013	MICHELLE	ESPINOSA	SCHOOL-TECH INC.	10\203\11\0830\0600\000\000000\0203	168.14	Wolverine Sports circuit tr	aining
11282013	11292013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	51.89	black graphite pencils	
11272013	11292013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95		
11272013	11292013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95		
11262013	11292013	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	5.98	ready patch	
11262013	11292013	DUSTIN	HEBERT	DRAMATISTS PLAY SERVIC	23\301\14\1949\0600\000\000000\3230	61.98	scripts	
11262013	11292013	DUSTIN	HEBERT	DRAMATISTS PLAY SERVIC	23\301\14\1949\0600\000\000000\3230	150.00	royalties	
11272013	11292013	JOHN	KISH	GOVCNCTN	23\302\14\2041\0650\000\000000\0302	61.50	flight sim software for PLTW	
11272013	11292013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	17.33	headset lifter and ear lobes	
11272013	11292013	KERRI	PACHELO	WAL-MART #4567	28\973\11\0090\0600\000\000000\3283	13.78	Office supplies	
11272013	11292013	LYNN ANN	SHEATS	PAYPAL *KAUDET1	10\600\23\2321\0600\000\000000\2301	25.98	Incorrect Employee charge/re	imbursed by employee
11272013	11292013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	9.49	New mouse for ID machine	
11272013	11292013	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	341.70	BHS temp id labels	
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	3599.55		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\102\31\3100\0630\000\000000\3510	2393.35		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\103\31\3100\0630\000\000000\3510	2516.20		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\104\31\3100\0630\000\000000\3510	2736.46		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\105\31\3100\0630\000\000000\3510	1335.26		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\106\31\3100\0630\000\000000\3510	1764.81		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\107\31\3100\0630\000\000000\3510	3087.34		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\108\31\3100\0630\000\000000\3510	2204.10		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\109\31\3100\0630\000\000000\3510	1309.00		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\110\31\3100\0630\000\000000\3510	2232.61		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\111\31\3100\0630\000\000000\3510	641.34		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	3626.07		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	2679.38		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	3991.22		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	4695.62		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	3446.79		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\792\31\3100\0630\000\000000\3510	2389.80		
11272013	11292013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\770\31\3100\0600\000\000000\3510	758.07		
11272013	11292013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	166.74	department supplies, network	cables.
11262013	11292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS	
11262013	11292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry	
11262013	11292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock	
11272013	11292013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	132.50	Vikan- parts for winch repla	cement
11272013	11292013	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	6.00	BHA - w. o. 32844	
11272013	11292013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	11.38		
11302013	12022013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	12.27		
11302013	12022013	MELISSA	SUPER GREENE	TARGET 00018135	23\301\14\1946\0600\000\000000\3230	32.36	candies for vocab activities	
11302013	12022013	PATRICIA	KIDD	HOBBY-LOBBY #0018	23\111\14\1913\0600\000\000000\3230	60.30	Fabric and thread for 2nd gr	ade music program
11292013	12022013	ANDREW	RUSSELL	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	45.32	graph paper & colored pencil	s
12012013	12022013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0600\000\000000\3260	16.98	Canned Air, Batteries	
11292013	12022013	DANIEL	DOEHLER	TARGET 00021832	23\301\14\2076\0600\000\000000\3230	149.99		
12012013	12022013	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	228.83	Water Service	
12012013	12022013	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	754.04	store inventory	
11302013	12022013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	5.02	O'Brien books	
12022013	12022013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	7.59	O'Brien books	
11292013	12022013	LORI	YANISH	BARNES & NOBLE #2231	10\107\11\0010\0600\000\000000\0107	25.89		
11302013	12022013	KARI	GILLESPIE	DOLRTREE 3188 00031880	10\103\11\0014\0600\000\000000\0103	12.00		
11302013	12022013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	38.59	Kindergarten Snack	
11292013	12022013	HOLLY	BOLYARD	MICHAELS STORES 8790	10\107\11\0010\0600\000\000000\0107	21.90	Classroom holiday craft supp	lies
11302013	12022013	HOLLY	BOLYARD	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	256.67	School Store Supplies (erase	rs, sharpeners, pencils, etc)
11302013	12022013	HOLLY	BOLYARD	SCHOLASTIC INC. KEY 6	10\107\11\0010\0600\000\000000\0107	10.42	Classroom books	
11292013	12022013	JAMIE	BELL	WM EZPAY	10\107\11\0010\0500\000\000000\0107	7.75	Recycling Fee	
12012013	12022013	JODIE	SCHLIDT	WAL-MART #4567	28\108\32\3210\0600\000\000000\3281	106.20	Snacks/supplies	
12012013	12022013	JODIE	SCHLIDT	WAL-MART #4567	28\108\32\3210\0600\000\000000\3281	97.88	Snacks/supplies	
12012013	12022013	JODIE	SCHLIDT	WAL-MART #4567	28\108\32\3210\0600\000\000000\3281	-106.20	Credit-charged tax and re-do	ing transaction
12012013	12022013	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	42.34	Stephens-supplies	
11022013	12022013	BRENDA	TRUPP	CREDIT ADJUSTMENT LC	23\201\14\2066\0600\000\000000\3230	-2.78	Tech Act credit for incorrec	t charge last cycle
11292013	12022013	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2031\0600\000\000000\3230	9.99	NJHS Glue Sticks	
11292013	12022013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	158.42	video recorder	
11272013	12022013	DAWN	LEWALLEN	CREATIVE PREVIEWS	10\204\22\2220\0600\000\000000\0204	352.80		
12012013	12022013	MARTIN	PEARSON	OFFICE DEPOT #593	10\204\24\2410\0600\000\000000\0204	44.98	100 pk of DVD's. mousepad	
12012013	12022013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	54.28		
12012013	12022013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	56.66	through box template	
12012013	12022013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	118.38	tools, clamps	
11302013	12022013	KATHEY	RUYBAL	AMAZONPRIME MEMBERSHIP	10\301\11\0500\0500\000\000000\0301	79.00	membership	
12012013	12022013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.00	books	
11272013	12022013	JOHN	BINER	ASIA INN RESTAURANT	10\301\24\2410\0617\000\000000\0301	72.55	custodian lunch appreciation	
11302013	12022013	KERRI	PACHELO	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	329.58	Student SOW rewards/Office S	upplies/Teacher Supplies
11302013	12022013	LYNN ANN	SHEATS	PAYPAL *CARENFRANKS	10\600\23\2321\0600\000\000000\2301	52.92	Incorrect Employee Charge/Re	imbursed by employee
11302013	12022013	LYNN ANN	SHEATS	PAYPAL *KARENBANKMG	10\600\23\2321\0600\000\000000\2301	62.50	Employee Incorrect Charge/ R	eimbursed by Employee
11302013	12022013	THERESA	GEYGAN	TARGET 00021972	10\600\12\1770\0600\000\313000\2101	30.89	IY Parenting Class Incentive	s
12012013	12022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	41.16	Water for presses	
11292013	12022013	NICHOLE	POPPIE	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	67.08	Wellness Comm-Supplies	
11292013	12022013	NICHOLE	POPPIE	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	58.99	Wellness Comm-Supplies	
12012013	12022013	MELISSA	COCHRAN	RADIOSHACK.COM	10\600\28\2846\0600\000\000000\2602	21.31	labelers for department proj	ect work
11292013	12022013	MICHELE	SALLER	PAYPAL *TOPB2C1	10\111\14\1959\0600\000\000000\0111	473.45	Mascot - Spirit Gear	
11272013	12022013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	135.00		
11272013	12022013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	9.02		
12022013	12032013	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28\973\11\0090\0600\000\000000\3283	566.23	Library Books	
12022013	12032013	BRAD	MARTIN	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	86.97	Parts	
11302013	12032013	KIRSTEN	POTESTIO	2ND & CHARLES 2111	23\109\14\2017\0600\000\000000\3230	17.38	Potestio-reading/writing mat	erials
12022013	12032013	THOMAS	KUNTZ	GENERAL AIR SERVICE FI	10\301\13\1063\0600\000\312000\0301	184.12	welding rod	
12022013	12032013	CHARLES	WEBBER	OFFICE DEPOT #593	10\302\13\1010\0600\000\312000\0302	39.35	Classroom and office supplie	s
12022013	12032013	MELINDA	HENDRICKSEN	KING SOOPERS #81	10\302\13\0100\0600\000\000000\0302	42.86	Candy and deck of cards for	final review classroom activity
12022013	12032013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	10.94	O'Brien books	
12022013	12032013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	11.97	O'Brien books	
12022013	12032013	SUSAN	FORTNEY	MICHAELS STORES 8790	10\600\21\2160\0600\000\313000\2102	28.48	Activity white board velcro	for classroom
12022013	12032013	RODNEY	BANGERT	ADI SECURITY PRD DN	10\760\26\2620\0600\000\000330\2722	167.04	Speaker for outdoor use	
12022013	12032013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	145.35	Supplies/Snacks	
12022013	12032013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	128.60	Movie night	
12022013	12032013	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\104\14\2098\0890\000\000000\3800	68.97	cartridge PTO printer	
12022013	12032013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	83.34	construction paper	
12022013	12032013	CHARLA	WETSCH	WAL-MART #1045	23\201\14\1959\0600\000\000000\3230	122.21	PBIS Games for lunch times	
12032013	12032013	D RICKY	HERNBLOOM	HANSEN ENTERTAINMENT	23\201\14\2030\0500\000\000000\3230	395.00	StuCo Dance DJ	
12022013	12032013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	10.78	duct tape	
12022013	12032013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	46.22	supplies for lab	
12022013	12032013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	19.96	duct tape for lab	
12022013	12032013	LEONARD TREY	GRIFFIN	TARGET 00019760	10\203\11\1300\0600\000\000000\0203	-10.78	returned duct tape	
12022013	12032013	STUART	MIDDLE SCHOOL	WAL-MART #1659	10\204\26\2621\0600\000\000000\0204	77.42	dish soap, lysol, tide, scre	ws
12022013	12032013	AMY	LEONARD	AMAZON MKTPLACE PMTS	10\204\11\0023\0600\000\000000\0204	25.62	camera protection plan	
12032013	12032013	AMY	LEONARD	AMAZON.COM	10\204\11\0020\0600\000\000000\0204	199.98	2 cameras for yearbook class	
12022013	12032013	PAULA	ZAGEL	OFFICE DEPOT #1080	23\301\14\1958\0600\000\000000\3230	194.00		
12022013	12032013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	129.99		
12022013	12032013	DOUG	CALAHAN	INFINITY CUTTING TOOLS	23\301\14\1970\0600\000\000000\3230	207.50	blades & bits	
12022013	12032013	SHAWNA LEA	KARL	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	116.74	cooking lab supplies	
12022013	12032013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	12.99	Madrigal Feast costuming	
12022013	12032013	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	16.32	lab supplies	
12022013	12032013	JOHN	KISH	PORTA POWER INC	10\302\24\2410\0600\000\000000\0302	242.50		
12022013	12032013	KRISHA	CARDENAS	TRANSPORTATION SERVICE	23\302\14\2091\0300\000\000000\3230	250.00	Limo for state competition	
12022013	12032013	KRISHA	CARDENAS	TRANSPORTATION SERVICE	23\302\14\2085\0300\000\000000\3230	200.00	Limo for state competition	
12022013	12032013	JANET	WYATT	THOMSON WEST*TCD	10\600\23\2315\0500\000\000000\2203	376.00	Legal assist	
12022013	12032013	JANET	WYATT	COLORADO LEAGUE OF CHA	10\600\23\2326\0600\000\000000\2302	225.00	Charter Conference	
12022013	12032013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	22.90	Groceries for Life Skills TL	C

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12022013	12032013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	54.14	Supplies/Snacks	
12022013	12032013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	113.58	Supplies/Snacks	
12022013	12032013	NICHOLE	POPPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230	61.95	Wellness Comm-Supplies	
12022013	12032013	NICHOLE	POPPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230	15.21	Wellness Comm-Supplies	
12022013	12032013	KATIE	LOPEZ	LEISURE TIME AWARDS	23\600\14\2097\0600\000\000000\3230	310.00	Wellness Comm-Supplies	
12022013	12032013	DEBBIE	PETERSON	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	128.00	TLC	
12022013	12032013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2743.50	Transformer-BHS-boiler room	
12022013	12032013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	52.26	Boiler rm parts-BHS	
12022013	12032013	JOEL REYES	DIAZ	DISCOUNT TIRE COD 36	10\780\26\2650\0615\000\000000\3253	1004.08	new tires for 706 truck	
12022013	12032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	149.32	INVOICE #93011592 BLOCK HEAT	ERS FOR BUSES
12022013	12032013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	904.35	INVOICE #93011644 RADIATOR F	OR BUS
12032013	12042013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	7.52		
12032013	12042013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	29.43		
12032013	12042013	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000375\2725	146.37	2 snow shovels and 1 ice mel	t spreader
12032013	12042013	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000375\2725	74.97	3 snow shovels	
12022013	12042013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\2724	695.00	ESC - replacement window at	Debbie Brehmers desk area.
12032013	12042013	KERRIE	MONTI	OFFICE DEPOT #1078	10\600\26\2610\0600\000\000000\2711	141.75	QSI-returning 36 binders for	credit
12022013	12042013	DANIEL	DOEHLER	LIDS TEAM SPORTS 620	23\301\14\2076\0600\000\000000\3230	81.38		
12022013	12042013	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	148.32	Christmas Appreciation-Execu	tive Leadership
12032013	12042013	TY	GORDON	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	336.00	cheer supplies	
12032013	12042013	TY	GORDON	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	226.00	cheer supplies	
12032013	12042013	TY	GORDON	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	42.00	cheer supplies	
12032013	12042013	CHAD	CLARK	MICHAELS STORES 8790	10\301\11\1240\0600\000\000000\0301	356.68	concert supplies	
12032013	12042013	JANICE	MILLETT	FUTURE BUSINESS LEADER	10\301\13\0300\0810\000\312000\0301	76.00	membership	
12022013	12042013	CHARLES	WEBBER	THE HOME DEPOT #1548	23\302\14\1970\0600\000\000000\3230	219.66	Materials and supplies for c	lassroom projects
12042013	12042013	BURKE	EDGAR	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	96.90		
12032013	12042013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	4.48	O'Brien books	
12032013	12042013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	7.76	O'Brien books	
12042013	12042013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	8.07	O'Brien books	
12032013	12042013	MARK	LANGSTON	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	20.84	snacks for coordinators mtg	
12032013	12042013	RACHAEL	COSTANZI	J W PEPPER	10\105\11\1210\0600\000\000000\0105	74.97	Music for Choir Concert	
12032013	12042013	WILLIAM	ANDREWS	HALLOWEENCOSTUMES	10\102\11\1210\0600\000\000000\0102	35.98	costumes for 1st grade music	program
12032013	12042013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	23\102\14\2035\0600\000\000000\3230	194.95	color cartridges for color p	rinter.
12022013	12042013	SOUTHEAST	ELEMENTARY	SCHOLASTIC INC. KEY 22	23\104\14\1950\0600\000\000000\3230	20.99	DiCroce Activity - Scholasti	c - Class holiday project
12032013	12042013	HENDERSON	ELEMENTARY	TARGET 00017699	74\105\14\2098\0890\000\000000\3800	17.21		
12032013	12042013	HENDERSON	ELEMENTARY	LOWES #00220*	10\105\11\0015\0600\000\000000\0105	87.28	Fifth Grade Holiday Project	
12032013	12042013	STACEY	VIGIL	WAL-MART #1659	23\109\14\2030\0600\000\000000\3230	20.82	Student Council- drink/suppl	ies for party
12022013	12042013	KRISTIN	HAYEN	DOLRTREE 3819 00038190	10\109\11\0014\0600\000\000000\0109	36.00	Hayen-gift wrap for kids	
12022013	12042013	JULIE	BOZEMAN	LEARNING A-Z	10\109\11\0010\0640\000\000000\0109	56.63	Vigil RAZ kids license	
12032013	12042013	TURNBERRY	ELEMENTARY	POSITIVE PROMOTIONS	23\110\14\1950\0600\000\000000\3230	495.00	495 - Coffee mugs (general a	ctivities) 334.83 - Dog tags (student fees)
12032013	12042013	TURNBERRY	ELEMENTARY	POSITIVE PROMOTIONS	23\110\14\1977\0600\000\000000\3230	334.83	495 - Coffee mugs (general a	ctivities) 334.83 - Dog tags (student fees)
12042013	12042013	ELIZABETH	YORK	HMCO *BOOKS	28\110\16\0016\0600\000\000000\0110	221.27	Take home book program	
12032013	12042013	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	65.48	Kindergarten supplies	
12032013	12042013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	9.85	SPED Sensory Room Supplies	
12032013	12042013	BRENDA	GUADAGNOLI	DEVELOPMENTAL RESOURCE	10\201\22\2213\0580\000\000000\0201	278.00	Staff Development K Pair/M M	artinez Wired Differently Seminar
12042013	12042013	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\1959\0600\000\000000\3230	29.15	PBIS Game for Lunch Times	
12032013	12042013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	20.12	6th Grade Markers/Pens MS I	nst Pencils for Testing
12032013	12042013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	4.95	6th Grade Markers/Pens MS I	nst Pencils for Testing
12032013	12042013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	3.80	HDMI cable	
12042013	12042013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	52.18	supplies to hook up tv's	
12032013	12042013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0617\000\000000\0203	30.10	consumables for lab	
12032013	12042013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	15.02	consumables	
12032013	12042013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	60.82	computer monitor	
12042013	12042013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\22\2220\0600\000\000000\0204	13.99	power battery	
12032013	12042013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	159.61	groceries	
12032013	12042013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	52.67	dovetail jig bits	
12032013	12042013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	69.66	project books	
12032013	12042013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	119.49	shop tools & bits	
12042013	12042013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	84.99	dovetail jig bits	
12042013	12042013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	47.77	chisel set	
12042013	12042013	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	90.66		
12032013	12042013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	6.34	radiator cap	
12032013	12042013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	2.95	oil filter	
12032013	12042013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	-2.95	credit for item charged in e	rror
12022013	12042013	DUSTIN	HEBERT	AUDITIONTRAX.COM	23\301\14\1949\0600\000\000000\3230	5.98	song track	
12032013	12042013	JULIE	TRUJILLO	BELLA SERA EVENT CENTE	23\301\14\2075\0617\000\000000\3230	4126.46	Football Banquet	
12032013	12042013	CASEY	SCHMITZ	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	54.74	Cooking lab groceries	
12032013	12042013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	487.23	cooking lab supplies	
12032013	12042013	CASEY	SCHMITZ	OFFICE DEPOT #1078	10\302\13\0900\0600\000\312000\0302	179.65	CFS Department supplies	
12032013	12042013	CASEY	SCHMITZ	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	91.89	CFS Department supplies	
12032013	12042013	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\0302	108.61	classroom supplies for proje	cts, presentation and record keeping +
12022013	12042013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	55.01	recycling	
12032013	12042013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	44.48	laminating film	
12032013	12042013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	62.35	white butcher paper	
12032013	12042013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	50.72	Supplies for Science Departm	ent use
12042013	12042013	JESSICA	MAURACHER	VWR INTERNATIONAL INC	23\302\14\1946\0600\000\000000\3230	109.33	lab supplies	
12032013	12042013	KRISHA	CARDENAS	REFLECTIONS APPAREL	23\302\14\2084\0600\000\000000\3230	2470.00	Wrestling sweatshirts, sweat	pants, t-shirts, & shorts
12022013	12042013	SANDY	ALTMANN	EW INC	10\600\28\2830\0600\000\000000\2501	575.00	federal law posters	
12032013	12042013	EDIE L STEWART	DUNBAR	ADAMS MYSTERY PLAYHOUS	23\780\14\2045\0617\000\000000\3230	282.00	Christmas Party for staff	
12032013	12042013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	1434.36	invoice #036238-00 tires for	bus stock
12032013	12042013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Culligan-Inv 1813801	
12032013	12042013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	73.92	NE - Culligan-Inv 1812308	
12032013	12042013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	82.91	WR - Culligan-Inv 181806	
12032013	12042013	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	33.92	CFFF Overhead water cooler	
12032013	12042013	RANETTE	JORDAN	MCGRAW-HILL COMPAN	17\600\26\2620\0540\000\145213\3170	63.00	Cap Reserve TLC Advertisemen	t
12032013	12042013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	59.98	supplies	
12032013	12042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	55.94	Second Creek	
12022013	12042013	JEROME	ORTEGA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000310\2722	23.92	antifreeze for bhs track	
12032013	12042013	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1078	10\760\26\2620\0600\000\000300\2722	25.49	Supplies	
12032013	12042013	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1080	10\760\26\2620\0600\000\000300\2722	25.18	Supplies	
12022013	12042013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	25.10	INVOICE #AI30879 LIGHTS FOR	BUSES
12032013	12042013	KAREN	GEER	DISCOUNT TIRE COD 36	25\780\27\2740\615\000\000000\3252	256.68	INVOICE #1056652 TIRES FOR B	US
12032013	12042013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	61.88	INVOICE #2756-177948 FUEL FI	LTERS FOR BUSES
12032013	12042013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	154.70	INVOICE #2756-177949 FUEL FI	LTERS FOR BUSES
12032013	12042013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	75.98	INVOICE #93021170 PARTS FOR	BUSES
12032013	12042013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	456.86	INVOICE #93020927 FILTERS FO	R BUSES
12032013	12042013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	549.26	INVOICE #93020995 FILTERS FO	R BUSES
12032013	12052013	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	205.96	Books for Book Room (4th and	5th Grade)
12032013	12052013	COURTNEY	MCANANY	WAL-MART #4567	23\202\14\1988\0600\000\000000\3230	31.76	fundraiser supplies	
12032013	12052013	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0617\000\313000\2101	28.45	Safeway food fruit parfaite	TLC
12042013	12052013	LAWRENCE	MARTINEZ	TOOL ZONE	10\760\26\2620\0600\000\000340\2722	122.75	New Facility - tool magnets	for tool boxes on unit 625
12042013	12052013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	62.32	New Facility - door sweeps	for stock
12042013	12052013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	180.00	Vikan - repairs/weld in new	hinge plates in hollow door frame at main entry doors.
12042013	12052013	P GAYE	RUFF	COMPLETE BUSINESS SYST	10\104\11\0010\0600\000\000000\0104	155.00	copy machine staples	
12042013	12052013	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	137.72	printer cartridges	
12042013	12052013	RHONDA	KNODEL	WAL-MART #1659	28\105\32\3210\0600\000\000000\3281	135.27	Supplies/Snacks	
12032013	12052013	HENDERSON	ELEMENTARY	THE HOME DEPOT 1506	10\105\11\0015\0600\000\000000\0105	34.49	Fifth Grade Project for Holi	days
12042013	12052013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	58.55	Supplies for teachers	
12032013	12052013	HOLLY	BOLYARD	DOLRTREE 3819 00038190	23\107\14\2030\0600\000\000000\3230	50.00	Candy Canes for Student Lead	ership caroling field trip to nursing home
12042013	12052013	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1904\0600\000\000000\3230	30.12	Glue, spray gloss, drawing p	aper, construction paper
12042013	12052013	JAMIE	BELL	GIVING GREETINGS	10\107\11\0010\0600\000\000000\0107	30.54	Name stamp for SSN student p	er IEP
12042013	12052013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.52	Folders for behavior plans (	student)
12032013	12052013	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	593.16	Bison Stampede Shirts	
12042013	12052013	STACEY	VIGIL	LITTLE CAESAR'S	23\109\14\2030\0617\000\000000\3230	40.00	Student Council-Pizza for pa	rty
12032013	12052013	TRACEY	REYNOLDS	ADOBE SYSTEMS, INC.	10\201\11\0510\0640\000\000000\0201	-19.99	ESL Resource Credit for Adob	e subscription charged twice in September
12052013	12052013	BRENDA	GUADAGNOLI	AWL*PEARSON EDUCATION	10\201\11\0020\0600\000\000000\0201	108.51	MS Inst Math Supplies	
12052013	12052013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	6.48	SPED Sensory Room Supplies	
12052013	12052013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	9.89	SPED Sensory Room Supplies	
12052013	12052013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	42.49	SPED Sensory Room Supplies	
12042013	12052013	RAY	GARZA	WAL-MART #1659	23\202\14\1987\0600\000\000000\3230	8.76	fundraiser supplies	
12042013	12052013	KIM	WESTERMANN	OFFICE DEPOT #1078	10\202\22\2220\0600\000\000000\0202	3.99	stamp	
12042013	12052013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	25.45	flash drive and envelopes	
12032013	12052013	MARIA	GARCIA	ASIA INN RESTAURANT	23\202\14\1950\0617\000\000000\3230	47.30	Math mtg lunch, teachers wil	l reimburse
12042013	12052013	MARIA	GARCIA	AWL*PEARSON EDUCATION	10\202\11\0020\0640\000\000000\0202	3245.00	books	
12042013	12052013	CATHERINE	BROWN	KING SOOPERS #81	23\110\14\2030\0600\000\000000\3230	20.96	Student council breakfast me	eting
12042013	12052013	MICHELLE	ESPINOSA	AMAZON.COM	28\203\21\2100\0600\000\203200\3284	14.99		
12042013	12052013	MICHELLE	ESPINOSA	AMAZON.COM	28\203\21\2100\0600\000\203200\3284	53.70		
12042013	12052013	MICHELLE	ESPINOSA	COMPLETE BUSINESS SYST	23\203\14\1950\0600\000\000000\3230	77.50	staples for copier	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12042013	12052013	PRAIRIE VIEW	MS	KING SOOPERS #0101	10\203\12\1700\0617\000\000000\0203	26.71	consumables for SSN class.	Cooking in class
12032013	12052013	CINDY	PRICE	CCIRA	10\204\24\2410\0580\000\000000\0204	245.00	CCIRA conference registratio	n-Price
12042013	12052013	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\11\1700\0600\000\000000\0204	376.25	2 radios for sped dept	
12042013	12052013	DOUG	CALAHAN	INFINITY CUTTING TOOLS	23\301\14\1970\0600\000\000000\3230	97.80	dado jig set	
12032013	12052013	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	39.44	hardware to hang athletic si	gns
12042013	12052013	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1880\0600\000\000000\3230	231.54	coverlets	
12042013	12052013	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23\301\14\1880\0600\000\000000\3230	304.00	knee wrap	
12042013	12052013	JULIE	TRUJILLO	SIGNARAMA	23\301\14\2075\0600\000\000000\3230	295.00	senior posters & banners	
12042013	12052013	JULIE	TRUJILLO	SIGNARAMA	23\301\14\2075\0600\000\000000\3230	741.60	senior posters & banners	
12032013	12052013	JOAN	ROOT	PAYPAL *COLO ACTE	22\301\19\0090\0580\000\404800\3220	225.00	2014 CACTE Conference	
12042013	12052013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	13.86	cooking lab groceries	
12042013	12052013	SHAWNA LEA	KARL	PAYPAL *FLEMINGENTE	23\302\14\2064\0600\000\000000\3230	67.40	FCCLA Fundraiser/ Candles	
12032013	12052013	SHAWNA LEA	KARL	OFFICE DEPOT #2720	22\302\19\0090\0600\000\404800\3220	70.88	Interior Design I & II daily	project supplies
12032013	12052013	LISA	RYDLUND	SAFEWAY STORE00029173	23\102\14\1934\0617\000\000000\3230	16.48	snacks for IB meeting and st	aff meeting
12042013	12052013	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	184.14	projector screens-Tompkins,	Vella
12032013	12052013	TAMARA	HART	THE HOME DEPOT #1547	10\302\11\2041\0600\000\000000\0302	58.77	supplies for aerospace mater	ials activity
12042013	12052013	KRISHA	CARDENAS	FIREHOUSE SUBS #45	23\302\14\2091\0617\000\000000\3230	-47.31	Credit for State Dinner	
12042013	12052013	KRISHA	CARDENAS	SQ *M AND J DISCOUNT T	23\302\14\2078\0600\000\000000\3230	593.23	Softball Trophies	
12042013	12052013	KRISHA	CARDENAS	FIREHOUSE SUBS #45	23\302\14\2091\0617\000\000000\3230	219.96	Good Luck at State Competiti	on Dinner
12042013	12052013	KRISHA	CARDENAS	FRONT RANGE PROMOTIONS	23\302\14\2075\0600\000\000000\3230	277.00	Football Trophies/Awards	
12042013	12052013	JANET	WYATT	STATE OF COLORADO SUPR	10\600\23\2315\0500\000\000000\2203	325.00	Attorney Registration	
12042013	12052013	KIMARY	MARCHESE	PAYPAL *FISHINON	28\973\11\0090\0600\000\000000\3283	309.00		
12042013	12052013	LINDSAY	KAUFMANN CRAIG	MICHAELS STORES 8790	28\107\32\3210\0600\000\000000\3281	40.88	Supplies/Snacks	
12042013	12052013	SANDY	ALTMANN	THOMPSONINFOSVCS	10\600\28\2830\0640\000\000000\2501	429.00	cobra guide	
12042013	12052013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	ad - finance/accounting posi	tions
12032013	12052013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	609.00	Department image creation &	spare.
12032013	12052013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	624.00		
12042013	12052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00		
12042013	12052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00		
12042013	12052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00		
12042013	12052013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.53		
12032013	12052013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	10.54	to attach leg on sink at Ott	o s.
12042013	12052013	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	425.00	INVOICE #04 447013 PARTS FOR	BUSES
12042013	12052013	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0400\000\000000\3252	3416.30	INVOICE #001-83537 REPAIRS O	N BUS 9-8
12042013	12052013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	77.52	INVOICE #93027331 POARTS FOR	BUSES
12042013	12052013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	54.94	INVOICE #93030033 PARTS FOR	BUSES
12052013	12062013	COURTNEY	MCANANY	WAL-MART #4567	23\202\14\1987\0600\000\000000\3230	23.90	hot chocolate sales supplies	
12052013	12062013	SATOSHI	HIRAMATSU	WAL-MART #2223	28\973\11\0090\0600\000\000000\3283	12.98	Office/Teacher Supply Needs	
12042013	12062013	ANDRE	LUCERO	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	109.99	Boots	
12052013	12062013	PATRICIA	KIDD	AFFORDABLE BUTTONS	23\111\14\1959\0600\000\000000\3230	10.00	Art Supply for Big Cat on Ca	mpus Buttons
12052013	12062013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	49.00	Southeast Elem - 100' of 5/1	6 rope to pull back the back board on the gym.
12042013	12062013	KERRIE	MONTI	ASIA INN RESTAURANT	10\600\26\2610\0617\000\000000\2711	80.60	High School Space Planning M	eeting
12052013	12062013	DAVID	SMITH	SCANTRON CORPORATION	23\301\14\1921\0600\000\000000\3230	129.99	scantron forms	
12052013	12062013	TINA	WILLIAMS	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	140.18	Supplies/Snacks	
12052013	12062013	ANGELICA	WINELAND	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	9.09	Office Supplies	
12052013	12062013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	94.25	Office Supplies	
12052013	12062013	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	365.05	Office Supplies	
12052013	12062013	ANGELICA	WINELAND	CLA SW - DENVER	10\600\23\2310\0332\000\000000\2201	39081.00	2013 Financial and Complianc	e Audit
12052013	12062013	TY	GORDON	SIGNARAMA	23\204\14\1965\0600\000\000000\3230	243.00	grade level signs for gym	
12042013	12062013	BURKE	EDGAR	DOLRTREE 3819 00038190	10\301\11\0200\0600\000\000000\0301	16.00	plates	
12052013	12062013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	7.90	O'Brien books	
12052013	12062013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	15.58	O'Brien books	
12062013	12062013	ANANDA	O BRIEN	AMAZON MKTPLACE PMTS	10\109\11\0015\0640\000\000000\0109	8.42	O'Brien books	
12052013	12062013	WILLIAM	ANDREWS	COSTUME CRAZE	10\102\11\1210\0600\000\000000\0102	42.11	costumes for 1st grade music	program.
12062013	12062013	BILL	PARKER	AMAZON MKTPLACE PMTS	22\102\11\0060\0600\000\201100\3220	36.18	microscope slides	
12052013	12062013	MARTHA	COSBY	TWX*SPORTS ILLS KIDS	10\103\11\0010\0640\000\000000\0103	34.95	Library books	
12042013	12062013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADNG CO	23\104\14\1950\0600\000\000000\3230	26.92		
12042013	12062013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADNG CO	23\104\14\1950\0600\000\000000\3230	26.91		
12042013	12062013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADNG CO	23\104\14\1950\0600\000\000000\3230	26.91		
12042013	12062013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADNG CO	23\104\14\1950\0600\000\000000\3230	26.91		
12052013	12062013	P GAYE	RUFF	AMAZON MKTPLACE PMTS	74\104\14\2098\0890\000\000000\3800	541.20	Otter Boxes for Ipads	
12042013	12062013	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	119.20	General laminating supplies	
12052013	12062013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	8.99	General supplies	
12052013	12062013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	27.14	general supplies	
12052013	12062013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	79.50	VGA cables	
12052013	12062013	KELLY	PEPIN	BARNES&NOBLE*COM	10\106\11\0010\0600\000\000000\0106	68.74	Books for 2nd grade	
12052013	12062013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	85.40	Snacks/supplies	
12052013	12062013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	13.99	GO: Supplies	
12052013	12062013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\11\0014\0600\000\000000\0108	9.79	Apple Doc Connectors	
12052013	12062013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\11\0012\0600\000\000000\0108	9.79	Apple Doc Connectors	
12052013	12062013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	39.16	Apple Doc Connectors	
12052013	12062013	ANNE	DEFINO	KING SOOPERS #0101	28\109\32\3210\0600\000\000000\3281	43.12	Supplies/Snacks	
12052013	12062013	ELIZABETH	YORK	KING SOOPERS #0114	10\110\11\0010\0500\000\000000\0110	239.96	Heaters	
12052013	12062013	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\2004\0600\000\000000\3230	49.47	PE Act Craft Supplies	
12062013	12062013	JUDY	SHEDEED	DOMINO'S 6357	23\201\14\1959\0617\000\000000\3230	31.07	PBIS Girls Group Reward Pizz	a
12052013	12062013	BRENDA	GUADAGNOLI	MACLOCKS.COM	22\600\21\2120\0600\000\395000\3220	1024.04	Tobacco Grant UNO IPad Charg	ing Cart
12052013	12062013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	6.96	SPED Sensory Room Supplies	
12052013	12062013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	6.46	Library Book	
12052013	12062013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	10.19	Health Day-Timer Refills Ma	th Tape
12052013	12062013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	15.42	Health Day-Timer Refills Ma	th Tape
12052013	12062013	BRENDA	GUADAGNOLI	ZAZZLE.COM	22\600\21\2120\0600\000\395000\3220	28.29	Tobacco Grant Raise your fis	t and resist stickers
12052013	12062013	BRENDA	GUADAGNOLI	IMPACT PUBLICATIONS	22\600\21\2120\0600\000\395000\3220	395.17	Tobacco Grant Smoking Out th	e Truth DVDs
12052013	12062013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	74\201\14\2098\0890\000\000000\3800	119.94	PAC Color Printer Cartridge	for B Trupp
12062013	12062013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	69.87	books	
12052013	12062013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	13.98	stamp ink	
12052013	12062013	DAVID	DIBBERN	WAL-MART #1659	10\202\11\1600\0600\000\000000\0202	9.88	Class room supplies	
12052013	12062013	ANA	MENDOZA	ZAZZLE.COM	10\302\11\0030\0600\000\000000\0302	365.03	staff magnets	
12052013	12062013	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1925\0617\000\000000\3230	36.71	supplies for PLC	
12042013	12062013	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	1075.48	roll towel, sni waste bag, v	acuum bag
12052013	12062013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	58.62		
12052013	12062013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1950\0600\000\000000\3230	55.64		
12052013	12062013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	40.92	consumables	
12052013	12062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	24.10	stickers	
12052013	12062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	141.37	color cardstock, pens, manil	a folders, labels, stickers
12052013	12062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0830\0600\000\000000\0204	31.02	color cardstock, pens, manil	a folders, labels, stickers
12052013	12062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	7.92	color cardstock, pens, manil	a folders, labels, stickers
12052013	12062013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	97.00	bandsaw fence system	
12052013	12062013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	229.99	router table	
12052013	12062013	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	75.71	office supplies	
12052013	12062013	JOEL	FLANCHER	AMAZON.COM	10\301\11\0830\0600\000\000000\0301	66.22	2 Apple dock connectors	
12052013	12062013	JOEL	FLANCHER	SCANTRON CORPORATION	10\301\11\0830\0600\000\000000\0301	277.26	scantron sheets	
12052013	12062013	JOEL	FLANCHER	AMAZON MKTPLACE PMTS	10\301\11\0830\0600\000\000000\0301	4.44	stereo cord	
12052013	12062013	REBECCA	SMITH	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	27.96	ink pad replacements	
12052013	12062013	JANE	ARCHULETA	SQ *COLORADO THESPIANS	23\301\14\1949\0580\000\000000\3230	50.00	Thespian conf registration	
12052013	12062013	JANE	ARCHULETA	PAYPAL *STAGESTARSR	23\301\14\1949\0600\000\000000\3230	27.31	CD	
12052013	12062013	JANE	ARCHULETA	PAYPAL *VISTAPRINT	23\301\14\1949\0600\000\000000\3230	64.30	publicity cards	
12052013	12062013	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23\301\14\1949\0600\000\000000\3230	65.20	tshirts	
12042013	12062013	GENEVA	MILLER	ORIENTAL TRADNG CO	23\302\14\2030\0600\000\000000\3230	61.99	Gift boxes for Breakfast wit	h Santa
12052013	12062013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\13\1010\0600\000\312000\0302	112.33	classroom & presentation sup	plies
12052013	12062013	JAMES	CADE	CARQUEST 01039353	10\302\11\0030\0600\000\000000\0302	68.87	Tire sealer for Golf Carts	
12052013	12062013	JENNIFER	DELGADO	PAYPAL *VIKINGPAINT	23\302\14\1904\0600\000\000000\3230	272.79	air brush kit	
12052013	12062013	KRISHA	CARDENAS	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	99.54	Dane Makeup & Accessories fo	r State Competition
12042013	12062013	KRISHA	CARDENAS	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	1267.42	State Football t-shirts	
12052013	12062013	KRISHA	CARDENAS	TRANSPORTATION SERVICE	23\302\14\2091\0300\000\000000\3230	25.00	Limo - Extra Stop	
12052013	12062013	JANET	WYATT	LEVENGER CATALOG&WEB	10\600\23\2315\0600\000\000000\2203	120.20	Planner	
12062013	12062013	PATRICIA	PASSARELLI	ABECEDARIAN	10\610\12\1791\0600\000\313100\2101	51.20	Magnetic letters to support	curriculum and children
12052013	12062013	PATRICIA	PASSARELLI	FUN AND FUNCTION	23\109\14\2043\0600\000\000000\0109	62.93	Wiggle cushions to support c	hildren to access curriculum
12052013	12062013	COSMINA	BARBAT	APL*APPLE ITUNES STORE	10\600\21\2140\0600\000\313000\2101	24.99	Behavior snap app tool for c	ollecting behavior
12042013	12062013	LAURA	DOSCH	THE HOME DEPOT #1547	10\600\21\2160\0600\000\313000\2101	14.88	casters and screws to fix br	oken positioning equipment
12052013	12062013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2835\0300\000\000000\2501	632.00	physicals	
12052013	12062013	SANDY	ALTMANN	OFFICE DEPOT #593	10\600\28\2830\0600\000\000000\2501	94.98	supplies	
12052013	12062013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	3203.68	ncr and paper	
12052013	12062013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	10.18		
12052013	12062013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\792\31\3100\0600\000\000000\3510	3.48		
12052013	12062013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	79.84		
12052013	12062013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	1.92		
12052013	12062013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	47.80		
12052013	12062013	NICHOLE	POPPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230	40.05	Wellness Comm-Supplies	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12052013	12062013	MICHELE	SALLER	WAL-MART #1231	10\111\22\2213\0600\000\000000\0111	106.78		
12052013	12062013	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	269.20	ASSY #5 SBA UNIV (SE)	
12052013	12062013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	137.34	shovels for shop and for sch	ools, shows tax but there is none on my invoice
12052013	12062013	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	2481.00	Ice melt for entire district	.
12052013	12062013	RUSSELL	PINEDA	MAC EQUIPMENT INC	10\760\26\2630\0400\000\000000\2725	283.59	Repair to various 2 cycle eq	uipment.
12052013	12062013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.00	INVOICE #2756-178048 OIL SER	VICE STICKERS FOR SHOP
12062013	12062013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	INVOICE #93028189 CREDIT ON	CORE
12062013	12062013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-199.50	INVOICE #93028199 CREDIT ON	CORE
12062013	12062013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #93028210 CREDIT ON	CORE
12062013	12062013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-26.60	INVOICE #93031957 CREIT ON C	ORE
12082013	12092013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	29.21	consumables for GUR lab	
12052013	12092013	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	100.12	Books for Book room (4th and	5th Grade)
12072013	12092013	SUSIE	DOUGHTY	BARNES&NOBLE*COM	10\105\11\0010\0640\000\000000\0105	34.80	4th Grade Unit Books	
12062013	12092013	AMY	REHER	SUPER DUPER PUBLICATIO	10\610\12\1770\0600\000\313000\2101	91.84	3 games for language develop	ment a puppet for teaching placement of tongue for speech sounds
12072013	12092013	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\1988\0617\000\000000\3230	26.72	Supplies for BB tournaments	
12072013	12092013	JENNIFER	MCDANIEL	WAL-MART #3867	10\109\11\0013\0600\000\000000\0109	32.22	McDaniel-craft supplies	
12062013	12092013	ANDRE	LUCERO	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	12.49	Anti-freeze for Toro spray p	ainter
12072013	12092013	GWEN	DIAZ	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	28.93	Literacy supplies for classr	oom - DIAZ
12072013	12092013	PATRICIA	KIDD	MUSICIANS SUPERSTORE	23\111\14\1913\0600\000\000000\3230	13.98	Microphone adaptors	
12082013	12092013	PATRICIA	KIDD	WAL-MART #3867	23\111\14\1913\0600\000\000000\3230	17.92	Christmas ornaments for the	2nd grade music program
12072013	12092013	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	32.96	Supplies for the 2nd grade m	usic program
12062013	12092013	KIMBERLY	MCGUINESS	NATIONAL AUTISM RESOUR	10\600\12\1770\0600\000\313000\2101	18.22	9" chewy tubes and chewable	pencil toppers fo be used with student with autism who seeks oral motor
12062013	12092013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	4.07	OSMS - misc hardware	
12062013	12092013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	31.95	South Elementary - Ceramic	cove tiles for the kitchen, Lenny's work order.
12062013	12092013	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0890\000\000000\3800	27.52	concessions supplies	
12072013	12092013	LAURA	CORNELL	FUHGIDABOWDIT PIZZERIA	74\302\14\1923\0890\000\000000\3800	24.00	pizza for boys basketball co	ncessions
12072013	12092013	KIRSTEN	POTESTIO	SCHOLASTIC BOOK FAIRS	10\109\11\0011\0600\000\000000\0109	22.80	11.0011-$22.80 Potestio-book	fair books 14.2017-$4.15 Potestio-book fair books
12072013	12092013	KIRSTEN	POTESTIO	SCHOLASTIC BOOK FAIRS	23\109\14\2017\0600\000\000000\3230	4.15	11.0011-$22.80 Potestio-book	fair books 14.2017-$4.15 Potestio-book fair books
12072013	12092013	KERRIE	KORNEYCHUK	CHILI'S N WESTMINSTER	10\111\24\2410\0617\000\000000\0111	160.55	Staff Holiday Party	
12062013	12092013	THOMAS	KUNTZ	ALAMO RENT-A-CAR	22\301\19\0090\0580\000\404800\3220	69.78		
12082013	12092013	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	461.00	store inventory	
12072013	12092013	YVONNE	MEDLEY	SCHOLASTIC BOOK FAIRS	10\109\11\0011\0640\000\000000\0109	89.60	Medley books	
12072013	12092013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	1.99		
12072013	12092013	HEIDI	THOMAS	OFFICE DEPOT #2737	22\600\21\2120\0600\000\395000\3220	340.88	Tobacco Grant Easel Pads	
12062013	12092013	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\1950\0600\000\000000\3230	61.00	staff shirts img	
12062013	12092013	IRASEMA MACIAS	GONZALES	SCHOLASTIC BOOK FAIRS	23\101\14\1980\0600\000\000000\3230	1794.18	Book fair img	
12082013	12092013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	19.45	astrobright paper	
12062013	12092013	VIRGINIA	HINOJOS	SCHOLASTIC BOOK CLUB	10\103\11\0013\0640\000\000000\0103	49.00	Classroom books	
12052013	12092013	MARTHA	COSBY	AMERICAN CONCESSION SU	74\103\14\2098\1000\000\000000\3800	179.43	supply	
12052013	12092013	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0530\000\000000\0103	58.22	Emergency mailings	
12062013	12092013	MARTHA	COSBY	OFFICE DEPOT #1079	10\103\11\0010\0600\000\000000\0103	31.75	Instructional supply	
12062013	12092013	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	19.53	SpEd Movie afternoon	
12062013	12092013	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	334.29	Family Movie Night	
12072013	12092013	P GAYE	RUFF	GOVCNCTN	10\104\12\1700\0600\000\000000\0104	435.00	Printer for Schrader/Smith	
12062013	12092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	29.38	2nd/Miss T/Office	
12062013	12092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	7.64	2nd/Miss T/Office	
12062013	12092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	15.89	First Grade/Lynne/Supplies	
12072013	12092013	HENDERSON	ELEMENTARY	SCHOLASTIC INC. KEY 6	10\105\11\0012\0640\000\000000\0105	195.11	Books for second grade	
12082013	12092013	HENDERSON	ELEMENTARY	KING SOOPERS #0013	10\105\11\0010\0600\000\000000\0105	-19.83	Tax Charged, they just refun	ded entired order and reentered.
12082013	12092013	HENDERSON	ELEMENTARY	KING SOOPERS #0013	23\105\14\1959\0617\000\000000\3230	19.16	Monthly Derserts with Dean	
12072013	12092013	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0600\000\000000\0106	23.62		
12072013	12092013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	2.69		
12072013	12092013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	23.56		
12052013	12092013	THIMMIG	ELEM ACTIVITIES	IMAGE MARKET	23\106\14\2030\0600\000\000000\3230	301.75	Shirts for student council	
12052013	12092013	JAMIE	BELL	PARK PLACE INTERIORS	10\107\26\2621\0600\000\000000\0107	1044.70	Carpet and installation - cl	assroom number 206
12082013	12092013	SECOND CREEK	ELEMENTARY	KING SOOPERS #81	23\108\14\1950\0600\000\000000\3230	15.00	5th Grade Science Fair Thank	Yous for Middle School Student Judges
12072013	12092013	ANNE	DEFINO	KING SOOPERS #0114	28\109\32\3210\0600\000\000000\3281	9.99	Art supplies	
12072013	12092013	REBECCA	SIMPSON	DOLRTREE 4040 00040402	10\109\11\0014\0600\000\000000\0109	41.00	Simpson-student frames	
12072013	12092013	LEA	SAURINI	DOLRTREE 4040 00040402	10\109\11\0014\0600\000\000000\0109	64.00	Saurini-	
12072013	12092013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	12.49	stapler	
12062013	12092013	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	23\109\14\2043\0600\000\000000\3230	124.49	Passarelli-Junction box	
12062013	12092013	JULIE	BOZEMAN	LEARNING A-Z	10\109\11\0010\0640\000\000000\0109	56.63	Harford RAZ kids license	
12062013	12092013	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1950\0600\000\000000\3230	1048.00	copy paper-using general fee	s
12062013	12092013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63.00	Recycling	
12062013	12092013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	7.39	Staples	
12062013	12092013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	37.73	Rectipt and message books	
12082013	12092013	MEGAN	LE SAGE	WAL-MART #0905	23\201\14\1904\0600\000\000000\3230	-23.54	Art Activity Credit for purc	hase made by mistake
12062013	12092013	BRENDA	TRUPP	JJB*JIBJAB MEDIA INC	10\201\11\1391\0640\000\000000\0201	12.00	Tech Annual Subscription (to	be credited back)
12062013	12092013	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	284.70	Tobacco Grant Posters/Tobacc	o Smoke Display Board
12062013	12092013	BRENDA	GUADAGNOLI	J W PEPPER	23\201\14\1906\0600\000\000000\3230	78.44	Band Act Music	
12072013	12092013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	52.42	SPED Sensory Room Supplies	
12062013	12092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	52.95	Tobacco Grant Stir Sticks/Ba	lloons/Markers
12062013	12092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	410.05	Library Kraft Paper Rolls	
12062013	12092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	343.15	Tobacco Grant Notes/Color Pe	ncils/Markers
12082013	12092013	BRENDA	GUADAGNOLI	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	385.10	School Store Candy	
12062013	12092013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT 1521	23\201\14\1904\0600\000\000000\3230	359.70	Art Act-Racks/Casters for St	orage
12062013	12092013	KEITH	METZ	STONE LEAF POTTERY INC	10\102\11\0200\0600\000\000000\0102	86.00	clay	
12072013	12092013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	55.87	books	
12072013	12092013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	30.46	books	
12072013	12092013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	6.60	book	
12062013	12092013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\1987\0600\000\000000\3230	112.96	fundraiser supplies	
12062013	12092013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	16.99	office supplies	
12072013	12092013	VIKAN	MIDDLE SCHOOL	CABELAS RETAIL THORNTO	10\202\26\2621\0600\000\000000\0202	89.99	Custodial supplies	
12062013	12092013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0621\0600\000\000000\0203	76.43	headphones for ELA	
12072013	12092013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\21\2122\0600\000\000000\0203	18.21	calendar refill	
12062013	12092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1950\0600\000\000000\3230	72.60	cardstock for student awards	
12082013	12092013	JENNIFER	SHAVER	TARGET 00013722	23\204\14\1904\0600\000\000000\3230	15.69	crayons	
12082013	12092013	JENNIFER	SHAVER	MICHAELS STORES 1610	23\204\14\1904\0600\000\000000\3230	51.91	canvas	
12062013	12092013	STUART	MIDDLE SCHOOL	AUTOZONE #0819	10\204\26\2621\0600\000\000000\0204	53.99	supplies for Kuboda	
12062013	12092013	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	494.29	band music/supplies	
12062013	12092013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1300\0600\000\000000\0204	10.79	stickers	
12082013	12092013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	27.99	project books & tools	
12062013	12092013	PATRICK	SANDOVAL	VARSITY SPORTS	23\301\14\2075\0600\000\000000\3230	518.00	trophies & awards	
12052013	12092013	KATHEY	RUYBAL	HERITAGE TODD CREEK GO	23\301\14\1940\0580\000\000000\3230	3027.60	Staff Holiday party	
12062013	12092013	AARIKA	CAPRA	AMAZON MKTPLACE PMTS	23\301\14\1946\0600\000\000000\3230	206.85	stethoscopes and blood press	ure cuffs
12072013	12092013	AARIKA	CAPRA	AMAZON MKTPLACE PMTS	23\301\14\1946\0600\000\000000\3230	16.56	reflex hammers	
12062013	12092013	AARIKA	CAPRA	OFFICE DEPOT #1079	23\301\14\1946\0600\000\000000\3230	13.55	tape	
12072013	12092013	SHELLY	GENEREUX	THE BROADMOOR LODGING	10\600\23\2321\0580\000\000000\2201	162.17	lodging for Shelly Genereux	
12062013	12092013	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	19.46		
12062013	12092013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	9.23	tire patches	
12062013	12092013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	7.88	nut	
12062013	12092013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	-83.44	strut cartridges warranty r	eplacements
12072013	12092013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	83.59	Thankpad	
12062013	12092013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	204.55		
12062013	12092013	JULIE	TRUJILLO	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1257.04	uniforms/spirit pack	
12052013	12092013	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA & PAST	23\301\14\2030\0617\000\000000\3230	237.50	food for elementary conferen	ce
12052013	12092013	JANE	ARCHULETA	CHEESECAKE DENVER	23\301\14\1949\0617\000\000000\3230	73.34	chaperone meal at Thespian C	onf
12062013	12092013	TRACI	SANCHEZ	ASCA	10\302\21\2122\0500\000\000000\0302	50.00	American School Counselor As	sociation membership
12062013	12092013	TRACI	SANCHEZ	ASCA	10\302\21\2122\0500\000\000000\0302	119.00	American School Counselor As	sociation membership
12062013	12092013	TRACI	SANCHEZ	HUGH O'BRIAN YOUTH LEA	10\302\21\2122\0580\000\000000\0302	150.00	HOBY Leadership Seminar for	Lauren Brooks
12062013	12092013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	63.99	sheet music	
12062013	12092013	LISA	RYDLUND	PAYPAL *DELTA EDUC	74\102\14\2098\0600\000\000000\3800	2804.48	DSM Science kits	
12062013	12092013	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1904\0600\000\000000\3230	188.18	Art supplies for class proje	cts
12072013	12092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	290.10	Final exam photographs 1st p	eriod
12072013	12092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	237.60	Final Exam photos - 2nd peri	od
12072013	12092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	373.23	final exam photographs - 4th	period
12072013	12092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	360.36	final exam photographs - 7th	period
12062013	12092013	RANDY	CARRANZA	ART SUPPLY WAREHOUSE	23\302\14\1904\0600\000\000000\3230	20.24	art class supplies	
12082013	12092013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	143.73	t-shirts for classroom proje	cts
12062013	12092013	GENEVA	MILLER	J W PEPPER	10\302\11\1240\0600\000\000000\0302	8194.40	sheet music for vocal music	classes
12062013	12092013	GENEVA	MILLER	IMAGE MARKET	23\302\14\2057\0600\000\000000\3230	1402.45	Class of 2014 t-shirts	
12062013	12092013	ROCKY	SCHNEIDER	TARGET 00021832	10\302\11\0510\0600\000\000000\0302	54.99	cd player for AP testing	
12052013	12092013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	47.00	audio recorder for ap testin	g
12052013	12092013	JOHN	KISH	GOVCNCTN	23\302\14\2030\0600\000\000000\0302	242.50	software for video announcme	nts
12052013	12092013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0600\000\000000\0302	415.00	laptop for robotics	
12062013	12092013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\2085\0580\000\000000\3230	41.00	State Entry fee	
12062013	12092013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\2091\0580\000\000000\3230	41.00	State Entry fee	
12062013	12092013	LYNN ANN	SHEATS	THE RITZ GRILL	10\600\23\2310\0617\000\000000\2201	120.94	CASB Conference	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12072013	12092013	LYNN ANN	SHEATS	THE BROADMOOR FOOD&BEV	10\600\23\2310\0617\000\000000\2201	276.07	CASB BOE Student Strand Brea	kfast
12062013	12092013	ELIZABETH	MORGAN	BARNES&NOBLE*COM	10\610\12\1791\0640\000\313100\2101	72.73	Books for BLARC professional	Development
12062013	12092013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	65.00	CPR/FA Certification cards f	or 11/20/2013
12062013	12092013	CYNTHIA	RITTER	PAYPAL *MATHALICIOU	10\600\22\2212\0600\000\000100\2112	15.00		
12072013	12092013	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	452.00	background checks	
12062013	12092013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	ad - accountant	
12072013	12092013	RUTH	DECRESCENTIS	COLORADO ASSOC00 OF 00	10\600\28\2830\0580\000\000000\2501	330.00	winter leadership conference	
12072013	12092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	641.97	color paper	
12062013	12092013	MELISSA	COCHRAN	QWEST *COMMUNICAT R54	10\600\28\2846\0531\000\000000\2602	5429.61	District phone service	
12052013	12092013	MELISSA	COCHRAN	DYNAMIC TELECOMMUNICAT	10\600\28\2846\0600\000\000000\2602	39.00	spare curly cords, district	supplies
12052013	12092013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	867.06	UPS equipment	
12062013	12092013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	196.53	1 internal 10BI WEB SNMP CAR	D FO; dept equipment
12072013	12092013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	monthly service	
12072013	12092013	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0600\000\000000\0111	13.50		
12072013	12092013	MICHELE	SALLER	KING SOOPERS #0118	10\111\22\2213\0600\000\000000\0111	32.73		
12062013	12092013	LESLIE	BACA	SKILLPATH SEMINARS MAI	10\111\22\2213\0580\000\000000\0111	149.00	Conference for K. Simcox	
12062013	12092013	LESLIE	BACA	SKILLPATH SEMINARS MAI	10\111\22\2213\0580\000\000000\0111	149.00	Conference for M. Saller	
12062013	12092013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	54.11	plugs/boxes - van stock	
12052013	12092013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	48.50	INVOICE #1233390060 PARTS FO	R BUSES
12062013	12092013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	16.25	INVOICE #93043170 PARTS FOR	BUSES
12062013	12092013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	13.51	INVOICE #93044127 PARTS FOR	BUSES
12092013	12102013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.87	supplies for lab	
12092013	12102013	AMY	REHER	TARGET 00021832	10\610\12\1770\0600\000\313000\2101	16.99	Radio for motivating activit	y to SSN Students
12092013	12102013	JOY	JOJOLA	CAMPINGSURVIVAL.COM	28\973\11\0090\0600\000\000000\3283	112.66	Teacher supplies	
12092013	12102013	PATRICIA	KIDD	LOWES #02479*	23\111\14\1913\0600\000\000000\3230	74.86	Supplies for 2nd grade music	program
12092013	12102013	PATRICIA	KIDD	MICHAELS STORES 8790	23\111\14\1913\0600\000\000000\3230	5.98	materials for the 2nd grade	music program
12062013	12102013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0400\000\000340\2722	391.00	BHS - main lobby trophy case	.
12092013	12102013	ANDREW	RUSSELL	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	13.73	baking soda, vinegar, balloo	ns
12092013	12102013	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2310\0600\000\000000\2201	5.57	BOE Meeting	
12092013	12102013	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2310\0617\000\000000\2201	7.79	BOE Meeting	
12092013	12102013	KAREN	CREVELING	WAL-MART #1659	10\102\11\0012\0600\000\000000\0102	32.65	cardstock, glitter, icing fo	r xmas ornaments.
12092013	12102013	THOMAS	KUNTZ	EPG*GRAD IMAGES	23\301\14\2063\0600\000\000000\3230	14.99	state photo	
12092013	12102013	PENNOCK	ELEMENTARY	WAL-MART #1659	74\107\14\2098\0890\000\000000\3800	160.07	Candy Canes and a cooler for	PTO
12092013	12102013	VICKY	BERG	OFFICE MAX	10\600\12\1700\0600\000\313000\2101	158.47	binders, toner and plastic s	leeves for classroom information
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7223.39		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10142.41		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	10122.84		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5851.84		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4720.08		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4144.45		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3785.04		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3640.15		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3215.66		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2662.96		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5816.00		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5743.01		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	5606.59		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5581.57		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5079.96		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4971.40		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2628.17		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	2546.37		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2112.28		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	2082.15		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1883.54		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	891.65		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	587.65		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	308.97		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	302.02		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	264.06		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	221.69		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	174.70		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	168.71		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	97.66		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	78.66		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	47.69		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	44.11		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	26.15		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	9541.30		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7843.04		
12092013	12102013	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	9840.00		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.70		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	958.26		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	520.17		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1958.28		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1651.75		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	26.56		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	77.48		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	62.69		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	384.33		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	606.69		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	659.85		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	949.51		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	102.49		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	385.54		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1582.74		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	320.18		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	994.46		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	71.83		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	30.66		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	727.87		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	713.06		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	748.16		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	429.41		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2335.75		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	2112.12		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	216.90		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	87.70		
12092013	12102013	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	199.06		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	320.40		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	480.36		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480.00		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.40		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.03		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	961.26		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	80.00		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.13		

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.40		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	480.63		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.30		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	240.00		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.03		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13		
12092013	12102013	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.03		
12092013	12102013	RACHAEL	COSTANZI	TARGET 00018069	10\105\11\1210\0600\000\000000\0105	5.88	Supplies for Music	
12092013	12102013	SARAH	VAN DUYNE	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	47.81	Wooden pizza, alphabet, styl	us sticks
12092013	12102013	DIANNA	LANE	WAL-MART #1659	10\103\11\0014\0600\000\000000\0103	46.92	classroom supply	
12092013	12102013	MARTHA	COSBY	THE UPS STORE #3224	10\103\24\2410\0533\000\000000\0103	13.01	Emergency mailings	
12092013	12102013	HENDERSON	ELEMENTARY	SAMSCLUB #4745	74\105\14\2098\0890\000\000000\3800	72.56	Holiday Party Supplies	
12092013	12102013	HENDERSON	ELEMENTARY	NO TEARS LEARNING INC	74\105\14\2098\0890\000\000000\3800	306.90	Preschool Handwriting items.	
12092013	12102013	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	1.48	Fasteners for 1st grade	
12092013	12102013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	109.38	Supplies for classrooms	
12072013	12102013	HOLLY	BOLYARD	ORIENTAL TRADNG CO	23\107\14\2030\0600\000\000000\3230	29.00	Jingle Bells for student lea	dership field trip to nursing home.
12092013	12102013	SECOND CREEK	ELEMENTARY	SSI*SCHOOL SPECIALTY	23\108\14\2004\0600\000\000000\3230	205.17	Mini Air Compressor, Cart St	orage Tote-Master, Tee Batting, Kit Scoops
12082013	12102013	SECOND CREEK	ELEMENTARY	PARTY AMERICA	23\108\14\1950\0600\000\000000\3230	12.96	5th Grade Science Fair Ribbo	ns
12092013	12102013	ANA	MARLATT	AMAZON.COM	23\109\14\1928\0640\000\000000\3230	20.82	Marlatt-Reading into the Wil	d
12102013	12102013	JULIE	BOZEMAN	ABECEDARIAN	23\109\14\2043\0600\000\000000\3230	44.00	Passarelli-ABC mats	
12092013	12102013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	182.77	tape, flags, paper, construc	tion paper, post-its, sharpies
12092013	12102013	LYNETTE	COULTER	OFFICE DEPOT #1080	28\110\32\3210\0600\000\000000\3281	211.79	Supplies	
12092013	12102013	SHEILA	LOVE	WAL-MART #1659	23\201\14\2004\0600\000\000000\3230	20.80	PE Act Ornaments	
12092013	12102013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	19.08	Off of Prin Books	
12102013	12102013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	249.80	Off of Prin Books	
12092013	12102013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0640\000\000000\0201	88.96	Off of Prin Books	
12102013	12102013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	122.99	SPED Sensory Room Supplies	
12082013	12102013	VIKAN	MIDDLE SCHOOL	BOMGAARS #58 BRIGHTON	10\202\26\2621\0600\000\000000\0202	92.98	Custodial supplies	
12072013	12102013	JUDITH	EWERKS	ORIENTAL TRADNG CO	23\203\14\2030\0600\000\000000\3230	149.70	supplies for spirit week pe	ncils, twists
12082013	12102013	LEONARD TREY	GRIFFIN	THE HOME DEPOT #1528	10\203\11\1300\0600\000\000000\0203	26.97	potassium crystals for lab	
12092013	12102013	MICHELLE	ESPINOSA	OFFICE DEPOT #1214	10\203\11\1300\0600\000\000000\0203	32.58	glue	
12092013	12102013	SUE	WAGNER	QUIZNOS SUB #11584 Q22	23\204\14\1950\0617\000\000000\3230	67.69	administrative lunch	
12092013	12102013	SUE	WAGNER	BISCUITS AND BERRIES	23\204\14\1965\0617\000\000000\3230	554.50	dinner for staff at parent t	eacher conferences
12102013	12102013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1949\0600\000\000000\3230	46.52	speaker cables	
12092013	12102013	MELISSA	TRAMBLEY	MICHAELS STORES 8790	10\301\11\0200\0600\000\000000\0301	42.46	acrylic paint	
12092013	12102013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0640\000\000000\3230	7.05	project books	
12092013	12102013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	5.24	books	
12092013	12102013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	34.88	supplies	
12082013	12102013	JANE	ARCHULETA	JOANN ETC #1858	23\301\14\1949\0600\000\000000\3230	68.75	fabric	
12092013	12102013	JANE	ARCHULETA	COMFORT INN DENVER DT	23\301\14\1949\0580\000\000000\3230	2317.00	lodging at Thespian Conf	
12092013	12102013	GREG	HAAN	PAYPAL *CMEA	10\302\11\1250\0580\000\000000\0302	282.00	professional development con	ference
12102013	12102013	GREG	HAAN	SOUTHEASTERN PERFORMAN	10\302\11\1250\0600\000\000000\0302	480.43	student performance uniforms	
12092013	12102013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0550\000\000000\0302	61.50	concert programs	
12092013	12102013	CASEY	SCHMITZ	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	175.93	Cooking lab groceries	
12092013	12102013	CASEY	SCHMITZ	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	31.98	Cooking lab groceries	
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	246.95	Hotel for Thespian Conferenc	e
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	245.56		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12082013	12102013	JENNIFER	BRYNER	HYATT HOTELS DENVER GR	23\302\14\1949\0580\000\000000\3230	237.00		
12092013	12102013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\0030\0600\000\000000\0302	10.93	colored paper for accounting	office
12092013	12102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	15.21	Label maker tape	
12092013	12102013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	60.60		
12092013	12102013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	34.35		
12092013	12102013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	23.34	Groceries for life skills co	oking lesson at TLC
12092013	12102013	COSMINA	BARBAT	APL*APPLE ITUNES STORE	10\600\21\2140\0600\000\313000\2101	5.98	2 apps Zones of Regulation a	nd Tantrum Tracker
12092013	12102013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	279.37	supplies	
12092013	12102013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	33.91	Office Supplies	
12092013	12102013	MELISSA	COCHRAN	VALCOM	10\600\28\2846\0600\000\000000\2602	63.00	shipping for upgrade project	
12092013	12102013	RUSSELL	PINEDA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\0810\000\000000\2725	1015.00	Classes for Groundskeepers.	
12092013	12102013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	7.68	INVOICE #1233430024 PARTS FO	R BUSES
12092013	12102013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	44.95	INVOICE #210012395 BATTERIES	FOR SHOP
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	170.90	INVOICE $101561 REPAIR ON 2	WAY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50.00	INVOICE #130266 REPAIR ON RA	DIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	35.00	INVOICE #130263 REPAIR ON 2	WAY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50.00	INVOICE #130264 REPAIR ON 2	WAY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50.00	INVOICE #130301 REPAIR ON 2	WAY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50.00	INVOICE #130262 REPAIR ON 2	WAY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	35.00	iNVOICE #130300 REPAIR ON 2W	AY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50.00	INVOICE #130265 REPAIR ON 2W	AY RADIO
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	35.00	invoice#130302 repairs on 2w	ay radios
12092013	12102013	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	114.00	INVOICE #130305 radio mics.	
12092013	12102013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	63.74	INVOICE #T003056013371 94 SEA	LS FOR BUSES
12092013	12102013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	131.85	INVOICE #93051102 FILTERS FO	R BUS STOCK
12092013	12102013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	744.92	INVOICE #93053158 PARTS FOR	BUSES
12102013	12112013	KIM	THOMS	TARGET 00021832	23\204\14\1950\0617\000\000000\3230	41.38	TA reward gifts-cookies, can	dy
12102013	12112013	NIKKI	ROSENBROCK	SCENTSY, INC USA	23\301\14\2085\0600\000\000000\3230	75.95	Scentsy Fundraiser	
12092013	12112013	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	10.98	Executive Leadership	
12092013	12112013	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	3.99	Executive Leadership	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\111\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\303\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\301\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	63.21	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\105\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\108\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\103\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\302\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\203\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\201\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\101\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\107\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\202\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\204\26\2622\0421\000\000000\2724	47.83	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\110\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12102013	12112013	ANGELICA	WINELAND	CINTAS CORP # 060A	10\106\26\2622\0421\000\000000\2724	51.18	November 2013 Shredding Svcs	
12092013	12112013	ELIZABETH	CASTOR	HOBBY-LOBBY #0030	23\302\14\1904\0600\000\000000\3230	37.62	Final exam supplies	
12102013	12112013	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	301.27	Parts for Stewart and tools	
12102013	12112013	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	398.72	2 Valves for SE and 1 for va	n stock
12102013	12112013	JEANETTE	LASALA	WAL-MART #1659	10\600\21\2130\0600\000\313000\2102	17.36	Rubbing Alcohol for school c	linics in the district
12112013	12112013	ELIZABETH	TARBUTTON	AMAZON.COM	10\204\11\1100\0600\000\000000\0204	66.33	math classroom resources	
12102013	12112013	RODNEY	BANGERT	ADI SECURITY PRD DN	10\760\26\2620\0600\000\000330\2722	193.10	working on Tax being remove	batteries and class room speaker parts delivery today 12-18-13
12112013	12112013	RODNEY	BANGERT	ADI-AB	10\760\26\2620\0600\000\000330\2722	493.53	Invoice is showing tax, work	ing on tax removal Batteries for Fire Alarm systems
12102013	12112013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	33.22	Instructional supply	
12102013	12112013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	125.83	Supplies/Snacks	
12092013	12112013	CHARMAINE	DIPERNA	DOLRTREE 3819 00038190	19\610\11\0040\0600\000\314100\3190	10.00	Paint brushes, pom poms, sti	ckers supplies for classroom
12092013	12112013	CHARMAINE	DIPERNA	THE HOME DEPOT #1547	19\610\11\0040\0600\000\314100\3190	49.85	paint brushes for classroom	supplies
12102013	12112013	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\2018\0600\000\000000\3230	37.79	2nd grade fundraiser	
12102013	12112013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	9.99	Card Stock - white	
12102013	12112013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	31.99	Envelopes	
12102013	12112013	ANNE	DEFINO	TARGET 00013722	28\109\32\3210\0600\000\000000\3281	113.30	Supplies/Snacks	
12102013	12112013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	-8.97	refund-surge protector	
12102013	12112013	AMANDA	DONABELLA	BANKS SCHOOL SUPPLY IN	10\109\11\0015\0600\000\000000\0109	64.38	Donabella-classroom supplies	
12102013	12112013	JULIE	BOZEMAN	J W PEPPER	10\109\11\1210\0600\000\000000\0109	73.86	Music supplies	
12102013	12112013	LYNETTE	COULTER	KING SOOPERS #0114	28\110\32\3210\0600\000\000000\3281	82.24	Supplies/Snacks	
12092013	12112013	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	19.78	Custodial supplies	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12102013	12112013	MEGAN	LE SAGE	WALMART.COM	23\201\14\1904\0600\000\000000\3230	21.39	Art Activity purchase made b	y mistake
12102013	12112013	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	495.90	Tobacco Grant Posters/Tar Wa	rs Display
12102013	12112013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\1987\0600\000\000000\3230	81.80	WEB fundraiser supplies	
12102013	12112013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0200\0600\000\000000\0202	28.72	shapries	
12102013	12112013	JENNIFER	SHAVER	KING SOOPERS #0114	10\204\11\0200\0600\000\000000\0204	14.94	crayons, vaseline, lighter	
12102013	12112013	JENNIFER	SHAVER	KING SOOPERS #0114	23\204\14\1904\0600\000\000000\3230	28.26	crayons, vaseline, lighter	
12102013	12112013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	18.25	giving tree gifts	
12112013	12112013	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	67.45	giving tree gifts	
12112013	12112013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	136.74	giving tree gifts	
12112013	12112013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	56.98	giving tree gifts	
12102013	12112013	MELISSA	TRAMBLEY	AMZ*DISPLAYS2GO	23\301\14\1944\0600\000\000000\3230	790.43	frames	
12102013	12112013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	116.17	groceries	
12102013	12112013	KAREN	SMIDT	PAYPAL *JWEBERSTUDI	23\301\14\2010\0600\000\000000\3230	221.50	team sweatshirts	
12102013	12112013	TERRY RAY	KING	EURO-PRO SALES COMPANY	10\301\26\2621\0600\000\000000\0301	261.32	shark vacuum parts	
12102013	12112013	EMERALD	BROUILLETTE	SCANTRON CORPORATION	10\301\11\1300\0600\000\000000\0301	85.42	scantrons	
12102013	12112013	EMERALD	BROUILLETTE	SCANTRON CORPORATION	10\301\12\1700\0600\000\000000\0301	85.42	scantrons	
12102013	12112013	ROBERT	GONZALES	SIGNARAMA	23\301\14\2078\0600\000\000000\3230	20.67	signs for softball	
12102013	12112013	TODD	HETHERINGTON	SOL*SNAP-ON INDUSTRIAL	23\301\14\2068\0600\000\000000\3230	1493.44	metric & standard wrenches	
12092013	12112013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	292.68		
12102013	12112013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	10.79	highlighters	
12102013	12112013	JOAN	ROOT	EDITS	10\301\13\0300\0640\000\312000\0301	83.75	math-in-CTE books	
12102013	12112013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	92.08	ingredients for pancake less	on
12102013	12112013	SHAWNA LEA	KARL	MICHAELS STORES 8790	10\302\13\0900\0600\000\312000\0302	28.48	cardstock	
12102013	12112013	CASEY	SCHMITZ	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	416.51	cooking lab groceries	
12102013	12112013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	224.45	Cooking lab groceries	
12102013	12112013	JASON	OULMAN	AMAZON.COM	23\302\14\2073\0600\000\000000\3230	17.91	books for English Department	reference
12102013	12112013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\13\1010\0600\000\312000\0302	101.75	presentation easel	
12102013	12112013	GENEVA	MILLER	IPARADIGMS LLC	10\302\11\0030\0500\000\000000\0302	5235.00	Grading Assistance Software	
12092013	12112013	RICHARD	AFFLECK	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	33.92	supplies	
12092013	12112013	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23\302\14\2085\0600\000\000000\3230	126.00	JV cheer uniforms	
12102013	12112013	KRISHA	CARDENAS	SQ *VAUGHN MILLER	23\302\14\2071\0600\000\000000\3230	1700.00	used football field turf	
12102013	12112013	KRISHA	CARDENAS	LOWES #02479*	23\302\14\2071\0600\000\000000\3230	84.95	supplies for indoor batting	cage
12092013	12112013	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	41.11	CASB Conference	
12092013	12112013	JANET	WYATT	THE BROADMOOR LODGING	10\600\23\2315\0580\000\000000\2203	8.07	CASB conference	
12092013	12112013	DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2218\0617\000\000000\2114	45.65	Motivational Interview Meeti	ng
12102013	12112013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	114.99	Office/Teacher Supplies	
12102013	12112013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	228.70	Office/Teacher Supplies	
12112013	12112013	MARY	GOMEZ	NCS PEARSON	10\600\19\0070\0600\000\315000\3220	973.35	NNAT Assessment Kits to iden	tify ELL students as potential for GT
12102013	12112013	LINDSAY	KAUFMANN CRAIG	LITTLE CAESAR'S	28\111\32\3210\0600\000\000000\3281	25.00	Pizza party	
12102013	12112013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	19.95	supplies	
12102013	12112013	KATHLEEN	LOCKETT	USPS 07433802330318703	25\780\27\2740\0500\000\000000\3252	8.77	return lable request for emi	ssions buses
12092013	12112013	KATHLEEN	LOCKETT	MOUNTAIN TRUCK & EQUIP	25\780\26\2650\0600\000\000000\3253	287.56	invoice #14760-22618 door pa	rts for truck
12102013	12112013	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	69.71	Office - Supplies	
12102013	12112013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\111\31\3100\0616\000\000000\3510	129.64		
12102013	12112013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	49.69		
12102013	12112013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\797\31\3100\0616\000\000000\3510	82.50		
12102013	12112013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\106\31\3100\0616\000\000000\3510	15.50		
12102013	12112013	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	6.75		
12102013	12112013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	182.42	Wellness Comm-Race for Gym-S	upplies
12102013	12112013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	56.88	Wellness Comm-Race for Gym-S	upplies
12112013	12112013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	107.29	Wellness Comm-Race For Gym-S	upplies
12092013	12112013	LESLIE	BACA	KMC-HISTORY COLORADO C	23\111\14\1966\0500\000\000000\0111	245.00	Colorado History Museum fees	for 4th grade field trip
12102013	12112013	RUSSELL	PINEDA	SQ *ALPHA DOOR SYSTEMS	10\760\26\2630\0400\000\000000\2722	185.00	Temporary repair to Faciliti	es garage door. Door was stuck open.
12102013	12112013	RUSSELL	PINEDA	AJI FENCE LTD	10\302\11\0030\0400\000\000000\0302	2169.00	Traffic gate for east entran	ce at PVHS.
12092013	12112013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	230.71	INVOICE #AI32676 PARTS FOR B	USES
12112013	12112013	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	190.00	INVOICE N#20960 SERVICE ON P	ARTS WASHER
12102013	12112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	42.28	INVOICE #93058034 FILTERS FO	R BUSES
12102013	12122013	SUSIE	DOUGHTY	SCHOLASTIC BOOK CLUB	10\105\11\0010\0640\000\000000\0105	20.00	Books for 4th Grade	
12112013	12122013	LAURA	FARRELL	OFFICE DEPOT #2657	22\202\11\0020\0600\000\795100\3220	40.76	poster supplies	
12112013	12122013	LORRAINE	BAUM	CUSTOMINK TSHIRTS	23\204\14\1906\0600\000\000000\3230	325.34	tshirts for band stucents	
12102013	12122013	DAN	HANSEN	THE HOME DEPOT #1547	10\600\12\1700\0600\000\313000\2101	7.92	Coat Hook for TLC	
12112013	12122013	ELIZABETH	CASTOR	WAL-MART #0980	23\302\14\1944\0600\000\000000\3230	42.86	photos for final exams	
12102013	12122013	KIRSTEN	POTESTIO	WAL-MART #4567	23\109\14\2017\0600\000\000000\3230	20.79	Potestio-glue, ribbon	
12102013	12122013	CHAD	CLARK	DOLRTREE 3819 00038190	10\301\11\1240\0600\000\000000\0301	43.79	concert supplies	
12122013	12122013	CHAD	CLARK	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	35.10		
12112013	12122013	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	53.89		
12102013	12122013	THOMAS	KUNTZ	VALLEY STEEL	10\301\13\1063\0600\000\312000\0301	329.38	metal	
12122013	12122013	JEANETTE	LASALA	SCHOOL HEALTH CORP	10\600\21\2130\0600\000\313000\2102	192.54	Various supplies for the cli	nic
12102013	12122013	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	10\302\11\0100\0600\000\000000\0302	42.09	FFA float supplies and Build	ing Trades supplies
12102013	12122013	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	290.17	FFA float supplies and Build	ing Trades supplies
12102013	12122013	MELINDA	HENDRICKSEN	TRACTOR SUPPLY CO #178	10\302\11\0100\0600\000\000000\0302	52.07	FFA float supplies	
12112013	12122013	TIAH	FRANKISH	KING SOOPERS #0068	23\203\14\2031\0617\000\000000\3230	34.14	supplies for staff gift	
12112013	12122013	TIAH	FRANKISH	KING SOOPERS #0068	23\203\14\2031\0600\000\000000\3230	30.88	supplies for staff gift	
12112013	12122013	CAROLYN	SMART	THERAPRO INC.	10\600\21\2160\0600\000\313000\2101	199.63	Classroom supplies for ot st	udents
12102013	12122013	RODNEY	BANGERT	ADI SECURITY PRD DN	10\760\26\2620\0600\000\000330\2722	219.56	Working on tax refund Batt	eries for Fire Alarm systems, and BNC connectors
12092013	12122013	ELI	HASKELL	LIDS TEAM SPORTS 620	23\301\14\2072\0600\000\000000\3230	108.49		
12112013	12122013	RACHAEL	COSTANZI	STAPLES 00114165	10\105\11\1210\0600\000\000000\0105	7.99	Classroom Supplies	
12112013	12122013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	11.76	Student Council candy canes	for fundraiser img
12112013	12122013	JEFF	DODD	TARGET 00021832	10\102\11\0010\0600\000\000000\0102	71.70	materials for parade of ligh	ts float
12112013	12122013	SARAH	VAN DUYNE	OFFICE DEPOT #1079	10\610\12\1791\0600\000\313100\2101	3.52	air dry clay	
12112013	12122013	KIMBERLY	CORLISS	WAL-MART #1659	74\103\14\2098\0890\000\000000\3230	17.91	RIF night supply	
12112013	12122013	MARTHA	COSBY	B&C APPAREL, LLC	23\103\14\1950\0600\000\000000\3230	717.00	Staff shirts	
12102013	12122013	MARTHA	COSBY	LIBRARIANS BOOK EXPRES	10\103\11\0010\0640\000\000000\0103	138.68	Library books	
12112013	12122013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	106.80	Custodial supplies	
12112013	12122013	P GAYE	RUFF	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	2938.91	Student t-shirts	
12112013	12122013	P GAYE	RUFF	GILMORE GLOBAL US	10\104\11\1600\0600\000\000000\0104	205.34	Smart Board replacement bulb	
12112013	12122013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	27.87	Classroom Supplies 1st, 2nd,	3rd
12112013	12122013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	11.05	Classroom Supplies 1st, 2nd,	3rd
12112013	12122013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	20.13	Classroom Supplies 1st, 2nd,	3rd
12112013	12122013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	8.36	3rd/Flynn/Contruction Paper	
12112013	12122013	HENDERSON	ELEMENTARY	COMPLETE BUSINESS SYST	10\105\24\2410\0600\000\000000\0105	155.00	Staples for copy machines	
12112013	12122013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	34.02	Books from PTO	
12112013	12122013	KELLY	PEPIN	WWW SCHOOLMATE COM	74\106\14\2098\0600\000\000000\0106	220.00	Planners provided by PTO	
12102013	12122013	MELISSA	FROHMAN	SAFEWAY STORE00029173	10\107\11\0010\0600\000\000000\0107	14.37		
12102013	12122013	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	141.51	Recycling	
12122013	12122013	ELIZABETH	YORK	CDW GOVERNMENT	10\110\11\0010\0500\000\000000\0110	429.76	Projector and projector bulb	
12102013	12122013	BRENDA	TRUPP	SAFEWAY STORE 00018283	23\201\14\2036\0600\000\000000\3230	2.59	Sunshine Card NJHS Card	
12102013	12122013	BRENDA	TRUPP	SAFEWAY STORE 00018283	23\201\14\2031\0600\000\000000\3230	2.99	Sunshine Card NJHS Card	
12102013	12122013	BRENDA	GUADAGNOLI	ZAGG INC	22\600\21\2120\0600\000\395000\3220	259.98	Tobacco Grant Keys Profolio	Ipad
12112013	12122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	38.39	Off of Prin Fax Cartridge/Fo	lders
12102013	12122013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	10\201\11\1700\0600\000\000000\0201	55.90	Sped Sensory Room Paint Supp	lies
12112013	12122013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	3.99	stamp	
12102013	12122013	MICHELLE	ESPINOSA	SCHOOL-TECH INC.	10\203\24\2410\0600\000\000000\0203	162.38	Wolverine Sports Circuit Tr	aining 1 of 2
12112013	12122013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	91.81	groceries	
12112013	12122013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	48.30	groceries	
12112013	12122013	SCOTT	UNRUH	WAL-MART #1659	23\301\14\1906\0600\000\000000\3230	171.62	christmas lights, tinsel & b	atteries for parade
12102013	12122013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1501.37	Lenovo battery & DLP project	or
12112013	12122013	REBECCA	SMITH	HERFF JONES SCHOL 9000	23\301\14\2057\0600\000\000000\3230	48.00	diplomas	
12112013	12122013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	24.95	phone	
12112013	12122013	REBECCA	SMITH	COMPLETE BUSINESS SYST	10\301\11\0030\0600\000\000000\0301	697.50	staple refills	
12102013	12122013	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA & PAST	23\301\14\2030\0617\000\000000\3230	177.50		
12112013	12122013	JASON	OULMAN	AMAZON MKTPLACE PMTS	10\302\11\0500\0640\000\000000\0302	58.99	books for English Department	reference
12112013	12122013	JASON	OULMAN	AMAZON MKTPLACE PMTS	10\302\11\0500\0640\000\000000\0302	53.98	books for English Department	reference
12122013	12122013	JASON	OULMAN	AMAZON MKTPLACE PMTS	10\302\11\0500\0640\000\000000\0302	54.99	books for English Department	reference
12112013	12122013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	771.95	art supplies for class proje	cts
12112013	12122013	GENEVA	MILLER	KING SOOPERS #81	10\302\13\0100\0600\000\000000\0302	44.88	light for ffa float - parade	of lights
12112013	12122013	GENEVA	MILLER	THE TUDOR SHOPPE	10\302\11\1240\0600\000\000000\0302	123.50	Madrigal Feast Costuming	
12112013	12122013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	74.34	Stationary for staff letters	
12102013	12122013	TODD	RICCIO	GLAZIER CLINICS	23\302\14\2075\0580\000\000000\3230	499.00	Football Coaching Clinic REg	istration
12102013	12122013	JOHN	KISH	GOVCNCTN	10\302\11\0500\0600\000\000000\0302	135.60		
12102013	12122013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	23.95		
12102013	12122013	TAMARA	HART	PITSCO INC	23\302\14\1911\0600\000\000000\3230	107.00	Rat Trap Race Kits for State	TSA Conference
12112013	12122013	KRISHA	CARDENAS	BARNES & NOBLE #2091	23\302\14\1912\0600\000\000000\3230	428.40		
12112013	12122013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	38.02	Floor mat for entry way to g	ym, 1 ream 11X17 copy paper and 1 ream 8 1/2 X 14 copy paper
12112013	12122013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	131.99	Office/Teacher Supplies	
12102013	12122013	MARIKAY	BASS	SAFEWAY STORE00029173	10\600\22\2214\0617\000\000000\2115	17.01	Tableware for meetings and t	rainings for Assessments and Grants Dept
12122013	12122013	MARIKAY	BASS	HMCO ECMMRCE* BOOKS	22\600\19\0070\0600\000\315000\3220	901.14	Labels for 6th grade CogAT	
12112013	12122013	MELANIE	SHEEHAN	MICHAELS STORES 8790	10\600\12\1700\0600\000\313000\2101	6.94	Craft items for classroom	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12112013	12122013	PATRICIA	PASSARELLI	WAL-MART #4567	10\610\12\1791\0617\000\313100\2101	9.88	Fruit for IY Parent Class	
12112013	12122013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	21.98	Book purchased for preschool	coordinator
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	19\610\12\1791\0500\000\314100\2102	90.00	Interpreter Services for the	BLARC
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	165.00	Interpretation services for	Henderson IEP meeting
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	165.00	Interpretation Services for	IEP meeting at Henderson
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	19\610\12\1791\0500\000\314100\2101	100.00	Interpretation services for	Child Find Group Meeting
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	19\610\12\1791\0500\000\314100\2101	165.00	Interpreter services for Chi	ld Find Assessment
12112013	12122013	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	165.00	Interpretation services at H	enderson IEP Meeting
12112013	12122013	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	28\107\32\3210\0600\000\000000\3281	6.06	Supplies/Snacks	
12112013	12122013	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	17.36	Supplies/Snacks	
12112013	12122013	LINDSAY	KAUFMANN CRAIG	LITTLE CEASAR'S	28\107\32\3210\0600\000\000000\3281	17.29	Pizza party	
12112013	12122013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	149.99	Wellness Comm-Race For Gym-S	upplies
12112013	12122013	KATIE	LOPEZ	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	272.95	Wellness Comm-Race For Gym-S	upplies
12102013	12122013	KATIE	LOPEZ	GG'S FAMILY FUN CENTER	23\600\14\2097\0600\000\000000\3230	150.00	Wellness Comm-Health Fair-Su	pplies
12102013	12122013	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	91.40	Staff Development lunch for	Leadership team
12112013	12122013	LESLIE	BACA	OFFICE DEPOT #1080	28\111\16\0016\0600\000\000000\0111	75.26	Supplies for kinder	
12102013	12122013	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	24.99	Supplies	
12112013	12122013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	1114.66		
12112013	12122013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	816.91		
12112013	12122013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	176.04		
12112013	12122013	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	67.80	Thermal Unit B25 1H618 (BHS)	
12112013	12122013	GABRIEL	ELIZALDE	DISCOUNT TIRE COD 36	25\780\26\2650\0615\000\000000\3253	391.88	Tires	
12112013	12122013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	399.00	Dist wide use	
12102013	12122013	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	22.41	shop use for dist wide use	
12112013	12122013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	370.08	stock-photoeyes	
12112013	12122013	JOEY	JOJOLA	DISCOUNT TIRE COD 36	25\780\26\2650\0400\000\000000\3253	30.00	Tires	
12102013	12122013	JOEY	JOJOLA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125.00	Safety boots	
12112013	12122013	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	156.95	INVOICE M#04 448759 ALTERNAT	OR FOR BUS
12122013	12132013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	7.06	consumables	
12112013	12132013	COURTNEY	MCANANY	SCHOLASTIC BOOK FAIRS	10\202\11\0020\0640\000\000000\0202	306.75	class room books	
12122013	12132013	ANGELICA	WINELAND	XPEDX-INTL PAPER	10\600\25\2520\0500\000\000000\2403	22722.00	Paper Order	
12112013	12132013	CHAD	CLARK	BIG LOTS STORES - #457	10\301\11\1240\0600\000\000000\0301	36.99	concert supplies	
12112013	12132013	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	10\302\11\0100\0600\000\000000\0302	35.27	ffa float supplies - parade	of lights
12122013	12132013	MELINDA	HENDRICKSEN	WAL-MART #1659	10\302\11\0100\0600\000\000000\0302	157.27	ffa float supplies - parade	of lights
12122013	12132013	JAMIE	HARTMAN	MICHAELS STORES 8790	10\107\11\0010\0600\000\000000\0107	12.94	Hartman - curling ribbon	
12132013	12132013	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\3230	87.76		
12102013	12132013	HEIDI	THOMAS	BONEFISH 6604	22\600\21\2120\0617\000\395000\3220	41.20	Tocacco Grant Monthly Meetin	g Dinner
12122013	12132013	JASON	ANDERSON	DICK'S CLOTHING&SPORTI	23\301\14\1993\0600\000\000000\3230	247.97	security staff clothing	
12122013	12132013	NORTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\102\14\2098\0890\000\000000\3800	1137.85	t-shirts and sweatshirts	
12112013	12132013	MICHELLE	JEFFRES	FLESHER HINTON MUSIC D	23\103\14\1950\1790\000\000000\3230	37.40	Microphone music	
12122013	12132013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	28.11	general supplies	
12122013	12132013	HENDERSON	ELEMENTARY	TARGET 00019281	74\105\14\2098\0890\000\000000\3800	3.98	Hot choco	
12122013	12132013	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	10\105\11\0013\0600\000\000000\0105	14.49	Third Grade Flynn Classroom	Project
12112013	12132013	HENDERSON	ELEMENTARY	ORIENTAL TRADNG CO	10\105\11\0013\0600\000\000000\0105	13.00	3rd grade Flynn/Classroom Pr	oject
12112013	12132013	KELLY	PEPIN	ORIENTAL TRADNG CO	23\106\14\1913\0600\000\000000\0106	113.94	Supplies for Holidays	
12112013	12132013	THIMMIG	ELEMENTARY	THE GRAPHIC EDGE INC	10\106\14\1959\0600\000\000000\0106	399.58	Shirts for our LOPS.	
12112013	12132013	HOLLY	BOLYARD	DOLRTREE 3819 00038190	23\107\14\2030\0600\000\000000\3230	69.00	Stu Leadership - hats for ca	roling trip to nursing home
12122013	12132013	KRISTOPHER	BENNETT	WAL-MART #1659	23\107\14\1950\0600\000\000000\3230	260.95	PBIS semester end prizes for	students - all grade levels
12122013	12132013	JAMIE	BELL	RAPTOR TECHNOLOGIES, L	10\107\11\0010\0600\000\000000\0107	100.00	Visitor Stickers for Raptor	security system
12122013	12132013	JAMIE	BELL	MICHAELS STORES 8790	10\107\24\2410\0600\000\000000\0107	67.97	Picture frames for staff nam	e plates
12122013	12132013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	27.01	Burns/Favorite - Constructio	n paper, staple remover, stapler
12122013	12132013	SECOND CREEK	ELEMENTARY	SSI*SCHOOL SPECIALTY	23\108\14\2004\0600\000\000000\3230	169.80	Mini Air Compressor, Cart St	orage Tote-Master, Tee Batting, Kit Scoops
12122013	12132013	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	15.94	Taylor-supplies	
12122013	12132013	JULIE	BOZEMAN	NAT* GEOGRAPHIC MAG	10\109\22\2220\0640\000\000000\0109	15.60	Magazine subscription for li	brary
12122013	12132013	JULIE	BOZEMAN	TWX*SPORTS ILLS KIDS	10\109\22\2220\0640\000\000000\0109	19.95	Magazine subscription for li	brary
12122013	12132013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	24.99	1st grade Medley-11.0011 $2	4.99 Potestio-14.2017 $24.99
12122013	12132013	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2017\0600\000\000000\3230	24.99	1st grade Medley-11.0011 $2	4.99 Potestio-14.2017 $24.99
12122013	12132013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	25.98	staples, pens, correction ta	pe
12122013	12132013	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0500\000\000000\0110	174.94	Printer cartridge	
12122013	12132013	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\3230	6.00	Art Act-NJAHS Dues	
12122013	12132013	OVERLAND TRAIL	MS	TARGET 00021832	74\201\14\2098\0890\000\000000\3800	140.08	PAC Supplies	
12112013	12132013	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	370.25	PE Act Dawgs Hoodies	
12122013	12132013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\2099\0600\000\000000\3230	71.80	Music Boosters Musical Set S	upplies
12112013	12132013	BRENDA	GUADAGNOLI	KMART 3890	10\201\24\2410\0600\000\000000\0201	44.99	Off of Prin Coffee Urn Suns	hine Coffee
12112013	12132013	BRENDA	GUADAGNOLI	KMART 3890	23\201\14\2036\0617\000\000000\3230	6.49	Off of Prin Coffee Urn Suns	hine Coffee
12122013	12132013	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	284.40	Tobacco Grant Tobacco X-File	s DVD
12112013	12132013	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0640\000\000000\0202	84.75	books	
12112013	12132013	DAVID	DIBBERN	THE HOME DEPOT #1547	10\202\11\1600\0600\000\000000\0202	10.20	supplies to replace cabeling	in the cafeteria
12122013	12132013	NORMA	CORONADO	KING SOOPERS #0114	23\204\14\2031\0617\000\000000\3230	21.84	classroom student reward for	food drive collection
12122013	12132013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	22.87	consumables	
12122013	12132013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	97.17	groceries	
12122013	12132013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	5.16	groceries	
12122013	12132013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	19.23		
12122013	12132013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	88.98		
12122013	12132013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	42.25		
12132013	12132013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	45.31		
12122013	12132013	KAREN	SMIDT	AMAZON SERVICES-KINDLE	10\301\22\2220\0600\000\000000\0301	9.99	digital books	
12122013	12132013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	16.49	movie	
12122013	12132013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	7.79	movie	
12122013	12132013	LINDSEY	SOLANO	DELIA'S	23\301\14\2091\0600\000\000000\3230	26.61		
12112013	12132013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0600\000\000000\0301	190.50	mouthpiece	
12112013	12132013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0400\000\000000\3230	68.40	guitar repair	
12122013	12132013	SCOTT	UNRUH	WAL-MART #1659	23\301\14\1906\0600\000\000000\3230	49.42	tape,velcros,pins	
12122013	12132013	SCOTT	UNRUH	THE PROMOTION SOURCE	23\301\14\1914\0600\000\000000\3230	575.00	poinsettias	
12112013	12132013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1168.00	Smart UPS Tower LCD & batter	y pack
12132013	12132013	REBECCA	SMITH	AWL*PEARSON EDUCATION	10\301\11\0621\0640\000\000000\0301	2084.10	textbooks	
12112013	12132013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	50.00	Nov & Dec athlete of the mon	th
12122013	12132013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	139.99	toner cartridge	
12112013	12132013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1924\0600\000\000000\3230	118.80	headphones/adapters	
12112013	12132013	JENNIFER	BRYNER	GOVOLUTION SAMUEL F FE	23\302\14\1949\0500\000\000000\3230	78.20	Licensing: Grease	
12112013	12132013	JENNIFER	BRYNER	GOVOLUTION SAMUEL F FE	23\302\14\1949\0500\000\000000\3230	16.00	Licensing: Grease	
12112013	12132013	JENNIFER	BRYNER	SAMUEL FRENCH INC./ B	23\302\14\1949\0500\000\000000\3230	1955.00	Licensing: Grease	
12112013	12132013	JENNIFER	BRYNER	SAMUEL FRENCH INC./ B	23\302\14\1949\0500\000\000000\3230	400.00	Licensing: Grease	
12122013	12132013	MICHAEL	JURKIEWICZ	APPERSON	23\302\14\1980\0600\000\000000\3230	731.03	Scantron testing forms	
12122013	12132013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	20.49	rubber bands for office and	cups for clinic.
12122013	12132013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods	
12132013	12132013	JASON	OULMAN	AMAZON MKTPLACE PMTS	10\302\11\0500\0640\000\000000\0302	58.87	books for English Department	reference
12122013	12132013	RACHEL	JENSEN	REFLECTIONS APPAREL	23\302\14\2076\0600\000\000000\3230	145.00	Name plates	
12122013	12132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	25.42	Classroom supplies for SPED	Department
12122013	12132013	ROCKY	SCHNEIDER	AMAZON.COM	10\302\11\0510\0600\000\000000\3230	59.17	cassette tapes for AP testin	g
12122013	12132013	MARIKAY	BASS	KING SOOPERS #81	22\600\19\0070\0617\000\315000\3220	27.95	Coffee and donuts for teache	rs transposing 6th grade CogAT tests
12112013	12132013	MELANIE	SHEEHAN	DOLRTREE 3819 00038190	10\600\12\1700\0600\000\313000\2101	41.00	Supplies for classroom proje	ct. toys for classroom store
12112013	12132013	LINDA	NOWAK	AMPLIFY EDUCATION	22\600\11\0010\0600\000\320600\3220	7340.85	mCLASS Dibels	
12132013	12132013	LINDA	NOWAK	ACT*PROGRAMS	10\600\22\2210\0500\000\000000\2111	10878.00	Plan Test Reporting Package	- PVHS, BHS
12122013	12132013	KATHLEEN	LOCKETT	MIRAGE RECOVERY SERVIC	25\780\27\2740\0600\000\000000\3251	171.00		
12122013	12132013	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	606.90	invoice#310003445 batteries	for stock
12122013	12132013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	14.98	DVDRW for Data project	
12122013	12132013	LESLIE	BACA	QDS COMMUNICATIONS INC	10\111\24\2410\0600\000\000000\0111	751.10	Walkie Talkie for the school	/safety committee
12122013	12132013	DEBBIE	PETERSON	IPN/PAYMENTNETWORK	10\103\26\2621\0400\000\000000\0103	133.75	Blaze On Site Repair @ South	Elementary
12122013	12132013	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	116.20	westridge sink	
12122013	12132013	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	1001.58	MTD MOTOR 3/4 HP -115/230 1P	H (2) (BHS)
12122013	12132013	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	49.40	seal kit 1/2in STD BF/AB (N.	E.)
12122013	12132013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	320.62	Van Stock	
12122013	12132013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	319.00	stock-ballast	
12122013	12132013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	13.45	box covers-van stock	
12122013	12132013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	34.83	PVHS-gym hoist parts	
12122013	12132013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	36.87	Old grounds building - w.o.	33769
12122013	12132013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	188.40	OTMS - w.o. 34175	
12112013	12132013	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	134.61	INVOICE #257732 WRENCH FOR S	HOP
12122013	12132013	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	2034.65	INVOICE #20-27647 TRANSMISSI	ON FLUID
12122013	12132013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	189.31	INVOICE #93079520 PUMP KIT F	OR BUSES
12132013	12162013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	6.49		
12152013	12162013	JENNIFER	MCDANIEL	WAL-MART #3867	10\109\11\0013\0600\000\000000\0109	14.33	McDaniel-Winter craft suppli	es
12132013	12162013	SCOTT	MAJOR	MCDONALD'S F35381	23\204\14\1959\0617\000\000000\3230	9.95	November student reward	
12132013	12162013	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0617\000\313000\2101	4.50	Cookie Dough for TLC Life Sk	ills
12152013	12162013	PATRICIA	KIDD	MICHAELS STORES 1610	23\111\14\1913\0600\000\000000\3230	5.99	choir concert decorations	
12142013	12162013	KIMBERLY	MCGUINESS	LAKESHORE LEARNING MAT	10\600\12\1770\0600\000\313000\2101	84.97	Comparing Sizes, Positional	Words Box and Listening Kit for language skills
12132013	12162013	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	11.64	OSMS - misc hardware for bl	eachers

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12152013	12162013	ANDREW	RUSSELL	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	45.95	cocoa,milk,foil tray,foam cu	ps
12142013	12162013	DANIEL	DOEHLER	STAPLES 00114496	23\301\14\2076\0600\000\000000\3230	39.99		
12142013	12162013	TINA	WILLIAMS	MINDWARE BRAINY TOYS	28\106\32\3210\0600\000\000000\3281	130.78	Games/Curriculum	
12132013	12162013	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	43.98	Chain for chain saw	
12132013	12162013	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	-3.00	Return chain because it was	the wrong size
12132013	12162013	BRAD	MARTIN	POLE-TECH CO., INC.	10\760\26\2630\0600\000\000000\2725	49.15	Second Creek supplies	
12142013	12162013	THOMAS	KUNTZ	DOMINO'S 6357	23\301\14\2063\0617\000\000000\3230	78.00	pizza for FFA activity	
12132013	12162013	MELINDA	HENDRICKSEN	PIZZA HUT	10\302\11\0100\0617\000\000000\0302	47.01	lunch for ffa float particip	ants
12132013	12162013	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	10\302\11\0100\0600\000\000000\0302	64.03	ffa float supplie - parade o	f lights
12142013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	1.99		
12142013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	1.99		
12152013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	-1.99		
12152013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	-1.99		
12152013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	-1.99		
12152013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	1.99		
12152013	12162013	TIAH	FRANKISH	AMAZON VIDEO ON DEMAND	23\203\14\2031\0600\000\000000\3230	-1.99		
12142013	12162013	CRYSTAL	WHITE	MICHAELS STORES 8790	10\103\11\0016\0600\000\000000\0103	11.47	White classroom supply	
12152013	12162013	PENNOCK	ELEMENTARY	TARGET 00021832	74\107\14\2098\0890\000\000000\3800	6.56	Plastic utensils for staff l	unch
12122013	12162013	NICOLE	SWAGGERTY	SUBWAY 03408655	28\600\21\2100\0600\000\202900\3284	22.43	School Health Team meeting,	immediately after work day.
12122013	12162013	JEFF	DODD	THE HOME DEPOT #1547	10\102\11\0010\0600\000\000000\0102	39.08	materials for parade of ligh	ts float
12142013	12162013	ROSALIA	RASCON	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	37.90	Rascon classroom supply	
12132013	12162013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	7.99	Instructional supply	
12132013	12162013	RHONDA	KNODEL	WAL-MART #1659	28\105\32\3210\0600\000\000000\3281	7.98	Supplies/Snacks	
12152013	12162013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	225.39	Food drive and hot chocolate	
12132013	12162013	HENDERSON	ELEMENTARY	PINNOCHIOS	23\105\14\2036\0617\000\000000\3230	669.96	Staff Party	
12142013	12162013	HENDERSON	ELEMENTARY	HOBBY-LOBBY #0196	10\105\11\0014\0600\000\000000\0105	15.96	Classroom supplies	
12142013	12162013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	18.32	Kindergarten Snack	
12152013	12162013	THIMMIG	ELEM ACTIVITIES	WAL-MART #5341	23\106\14\2030\0600\000\000000\3230	85.66	Supplies for Candy Cane Sale	s
12152013	12162013	HOLLY	BOLYARD	KING SOOPERS #81	23\107\14\2030\0617\000\000000\3230	65.15	Student Leadership holiday p	arty
12122013	12162013	LISA	KIRCHER	FAMILY DOLLAR #7094	10\107\11\0010\0600\000\000000\0107	53.50	3rd grade ornaments for clas	srooms
12132013	12162013	KRISTOPHER	BENNETT	WAL-MART #1659	23\107\14\2030\0600\000\000000\3230	8.94	PBIS end of semester student	prizes
12142013	12162013	VALERIE	ORTEGA	MICHAELS STORES 2059	10\107\24\2410\0600\000\000000\0107	45.97	Picture frames for staff nam	e plates
12132013	12162013	JAMIE	BELL	MICHAELS STORES 1610	10\107\24\2410\0600\000\000000\0107	79.96	Picture frames for staff nam	e plates
12132013	12162013	JAMIE	BELL	MICHAELS STORES 5049	10\107\24\2410\0600\000\000000\0107	79.96	Picture frames for staff nam	e plates
12132013	12162013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	5.52	J. Anderson - color dot stic	kers
12132013	12162013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	28.91	Janice Anderson - tape, lami	nate, markers
12132013	12162013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.49	Janice Anderson - correction	tape
12142013	12162013	NANCY	ASTOR	SAMSCLUB #4745	10\108\24\2410\0600\000\000000\0108	90.00	Membership	
12142013	12162013	NANCY	ASTOR	LOWES #02432*	10\108\24\2410\0600\000\000000\0108	58.48	Light Bar	
12132013	12162013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	59.98	Two Wireless Keyboards	
12122013	12162013	JULIE	KENNISON	SCHOLASTIC BOOK CLUB	10\109\11\0510\0640\000\000000\0109	3.50	Kennison-Books	
12152013	12162013	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	11.46	Gonzales-supplies	
12132013	12162013	LISA	BEACH	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	9.64	Beach pencils $9.64-11.0013,	$1.03-14.2019
12132013	12162013	LISA	BEACH	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	1.03	Beach pencils $9.64-11.0013,	$1.03-14.2019
12132013	12162013	JULIE	BOZEMAN	NWF*NATIONAL WILDLIFE	23\109\14\1980\0640\000\000000\3230	34.88	library magazine Subscriptio	n
12132013	12162013	JULIE	BOZEMAN	TWX*XK50XS*COOUTDRS	23\109\14\1980\0640\000\000000\3230	10.50	library magazine Subscriptio	n
12132013	12162013	JULIE	BOZEMAN	DRI*PRINTING SERVICES	23\109\14\1950\0600\000\000000\3230	190.92	School Magnets	
12132013	12162013	JULIE	BOZEMAN	NATIONAL GEO KIDS	23\109\14\1980\0640\000\000000\3230	15.60	library magazine Subscriptio	n
12132013	12162013	JULIE	BOZEMAN	ZOOBOOKS	23\109\14\1980\0640\000\000000\3230	29.95	library magazine Subscriptio	n
12142013	12162013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	119.92	Folders for kinder enrollmen	t packets
12132013	12162013	EDWARD	LANDEROS	TROPHY DEPOT INC	23\201\14\2004\0600\000\000000\3230	171.80	PE Act Medals	
12122013	12162013	JUDY	SHEDEED	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	50.85	PAC Junior Achievement Day l	unch
12122013	12162013	JUDY	SHEDEED	SUBWAY 00057349	74\201\14\2098\0890\000\000000\3800	107.10	PAC Junior Achievement Day l	unch
12132013	12162013	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	20.09	NJHS Tape	
12152013	12162013	D RICKY	HERNBLOOM	MICHAELS STORES 8790	23\201\14\2030\0600\000\000000\3230	11.76	StuCo Children's Hosp Orname	nt Service Project Supplies
12132013	12162013	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	8.97	Science Experiment Supplies	
12132013	12162013	OVERLAND TRAIL	MS	TARGET 00021832	74\201\14\2098\0890\000\000000\3800	54.30	PAC Supplies	
12122013	12162013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE00029173	23\201\14\2036\0617\000\000000\3230	24.99	Sunshine Cake Robin Smith's	last day
12132013	12162013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	15.09	Kleenex	
12152013	12162013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	35.61		
12152013	12162013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	21.76		
12132013	12162013	KIM	WESTERMANN	OFFICE DEPOT #1078	10\202\22\2220\0600\000\000000\0202	-3.99	returned stamp	
12142013	12162013	CATHERINE	BROWN	IKEA CENTENNIAL	10\110\11\0010\0500\000\000000\0110	89.97	Shelves for lunch baskets in	the hallway
12112013	12162013	MICHELLE	ESPINOSA	COLORADO SYMPHONY ORCH	28\203\21\2100\0580\000\201400\3284	670.00	colorado symphony admissions	
12142013	12162013	PRAIRIE VIEW	MS	IKEA CENTENNIAL	28\203\21\2100\0600\000\203200\3284	60.00		
12132013	12162013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\1980\0617\000\000000\3230	80.43	supplies for talent show	
12132013	12162013	DAWN	LEWALLEN	DOMINO'S 6195	23\204\14\1980\0617\000\000000\3230	76.94	pizza for talent show	
12132013	12162013	DAWN	LEWALLEN	SAFEWAY STORE00029173	23\204\14\1980\0617\000\000000\3230	10.00	cookies for talent show	
12132013	12162013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	165.86	staff morale	
12132013	12162013	MELISSA	TRAMBLEY	SCHOOL OUTFITTERS	10\301\11\1023\0600\000\000000\0301	649.08		
12152013	12162013	MELISSA	TRAMBLEY	NATIONS PHOTO LAB	23\301\14\1944\0600\000\000000\3230	187.02	prints of student photos	
12122013	12162013	PAULA	ZAGEL	OFFICE DEPOT #1080	23\301\14\1958\0600\000\000000\3230	-118.91		
12132013	12162013	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	25.96	sugar	
12152013	12162013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	153.81		
12152013	12162013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	10.25	batteries	
12132013	12162013	LINDSEY	SOLANO	DELIA'S	23\301\14\2091\0600\000\000000\3230	14.95	sequin boot	
12132013	12162013	NATHAN	JACOBSON	OFFICE DEPOT #1079	10\301\12\1700\0600\000\000000\0301	13.58	labels	
12132013	12162013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	23.43	post its	
12132013	12162013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	89.74	calculators, markers, correc	tion fluid
12122013	12162013	TODD	HETHERINGTON	THE HOME DEPOT #1548	23\301\14\2068\0600\000\000000\3230	8.94	hose nozzles	
12122013	12162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	33.72	ASUS ODD SDRW	
12142013	12162013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	179.90	1 TB 7200RPM 64 MB SATA (tec	h)
12132013	12162013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	129.99	desk top file for counseling	secretary
12142013	12162013	GREG	HAAN	APL*APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	2.99	music app for classroom use	
12132013	12162013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0640\000\000000\0302	113.03	Cricut machine accessories	
12132013	12162013	LISA	RYDLUND	DAIRY QUEEN #13255 QPS	74\102\14\2098\0890\000\000000\3800	71.60	Dilly Bars for limo riders.	
12132013	12162013	LISA	RYDLUND	DAIRY QUEEN #13255 QPS	74\102\14\2098\0890\000\000000\3800	64.44	Dilly Bars for limo riders.	
12132013	12162013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	16.95	Bull horn for emergency bag.	
12152013	12162013	TODD	RICCIO	WAL-MART #3867	23\302\14\2075\0600\000\000000\3230	29.88	video camera battery charger	
12122013	12162013	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\2071\0600\000\000000\3230	69.30	Supplies for indoor batting	cage
12122013	12162013	KRISHA	CARDENAS	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	258.00	JV cheer uniforms	
12132013	12162013	KRISHA	CARDENAS	FITNESS GALLERY	23\302\14\1800\0600\000\000000\3230	4058.82	Fitness Equipment	
12142013	12162013	KRISHA	CARDENAS	THE HOME DEPOT #1547	23\302\14\2071\0600\000\000000\3230	25.46	supplies for indoor batting	cage
12132013	12162013	KATE	HAMILTON	THE HOME DEPOT #1547	23\302\14\2030\0600\000\000000\3230	51.92	paint to repair damage in at	rium
12122013	12162013	NAOMI	GALLAWA	REDWOOD TOXICOLOGY	10\303\21\2122\0300\000\000000\0303	27.50	UA testing for students	
12132013	12162013	NAOMI	GALLAWA	COMPLETE BUSINESS SYST	10\303\11\0030\0600\000\000000\0303	232.50	Staple Refill Cartridges for	all 3 copiers
12142013	12162013	DEBBIE	DINGES	APPLEBEES SOUT48248314	10\600\22\2218\0617\000\000000\2114	95.90	Attendance Liasions Retreat	
12122013	12162013	KERRI	PACHELO	GOVCNCTN	28\973\11\0090\0600\000\000000\3283	121.23	Computer Office	
12132013	12162013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	22.53	Office/Teacher Supplies	
12142013	12162013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	24.74	BOE Planning Session	
12132013	12162013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	195.20	Batteries for CD Players for	Testing and printer cartridges for Anthony Espinosa's printer
12132013	12162013	NICOLE	SHANAHAN	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	57.72	Classroom supplies	
12132013	12162013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	65.00	CPR Certification Cards for	10/23/13 CPR Course
12132013	12162013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	27.57		
12122013	12162013	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0617\000\000000\2111	15.94	Creamer and Water for meetin	gs
12122013	12162013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.57	certified letter	
12142013	12162013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	ad - systems scheduling anal	yst
12122013	12162013	LU ANN	HILER	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	3.56	certified letter	
12132013	12162013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services	
12132013	12162013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services	
12132013	12162013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services	
12132013	12162013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services	
12132013	12162013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25.00	towel cleaning	
12132013	12162013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	42.36	Wellness Comm-Race For Gym-S	upplies
12132013	12162013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	59.97	Wellness Comm-Race For Gym-S	upplies
12122013	12162013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	285.00	replacement monitor, credit	pending
12122013	12162013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	363.25	fiber cables	
12132013	12162013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	288.97	fiber cables	
12152013	12162013	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	26.08		
12132013	12162013	LESLIE	BACA	OFFICE DEPOT #1080	28\111\16\0016\0600\000\000000\0111	10.29	Binding combs for projects	
12132013	12162013	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	352.59	Parts	
12132013	12162013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	705.96	Henderson and dist wide use	
12132013	12162013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	535.55	van stock misc. supplies	
12132013	12162013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	90.62	BHS-gym floor hookup	
12132013	12162013	JOEL REYES	DIAZ	OREILLY AUTO 00030932	10\760\26\2630\0600\000\000000\2725	44.95	fiber glass to repair slide	at North Elem. and pennock
12132013	12162013	RUSSELL	PINEDA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	33.90	Paver	
12132013	12162013	RUSSELL	PINEDA	PLAY POWER LT	17\600\26\2630\0710\000\140614\3170	30322.00	Playground equipment for Nor	theast, South and Southeast.
12132013	12162013	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	140.94	Cutting tool	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12132013	12162013	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	9.56	INVOICE #433315 PARTS FOR PV	H GATOR
12132013	12162013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	78.28	INVOICE #93087816 PARTS FOR	BUSES
12132013	12162013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	129.66	INVOICE #AI33118 STEP WELL K	IT FOR BUSES
12162013	12172013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	15.72		
12162013	12172013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	35.57		
12152013	12172013	PATRICIA	KIDD	DOLRTREE 4040 00040402	23\111\14\1913\0600\000\000000\3230	8.00	choir concert decorations	
12162013	12172013	LAWRENCE	MARTINEZ	AALCO ATHLETIC EQUIP	10\760\26\2620\0600\000\000340\2722	450.00	Southeast Elementary - #K500	AAlco winchfor basketball backboard.
12162013	12172013	ANGELICA	WINELAND	SHERMAN AND HOWARD LLC	10\600\25\2510\0300\000\000000\2401	11848.30	2013 IRS Audit	
12162013	12172013	ELIZABETH	CASTOR	WAL-MART #1659	23\302\14\1944\0600\000\000000\3230	69.09	photos for final exams	
12162013	12172013	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	564.05		
12162013	12172013	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.30		
12162013	12172013	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	483.00		
12162013	12172013	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	958.50		
12162013	12172013	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	617.90		
12162013	12172013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	58.22	chart paper, construction pa	per
12162013	12172013	MARTHA	COSBY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	40.80	Instructional supply	
12162013	12172013	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	145.86	Library books	
12162013	12172013	HENDERSON	ELEMENTARY	LOWES #01903*	10\105\11\0015\0600\000\000000\0105	17.57	5th grade Holiday Project	
12162013	12172013	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	120.50	Custodial Supplies	
12162013	12172013	REBECCA	SIMPSON	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	29.48	Simpson-classroom supplies	
12162013	12172013	JULIE	BOZEMAN	KID*KIDS DISCOVER MAG	23\109\14\1980\0640\000\000000\3230	39.90	Library-Magazine subscriptio	n
12162013	12172013	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	25.34	dry erase markers & erasers	
12162013	12172013	ELIZABETH	YORK	TRIAD SERVICE SOLUTION	10\110\26\2621\0600\000\000000\0110	78.96	Custodial supplies	
12162013	12172013	ELIZABETH	YORK	TRIAD SERVICE SOLUTION	10\110\26\2621\0600\000\000000\0110	157.92	Custodial supplies	
12162013	12172013	CHRISTINE	GILLMORE	WALGREENS #6344	10\201\11\1500\0600\000\000000\0201	6.30	Social Studies Super Star Pi	ctures
12162013	12172013	EDWARD	LANDEROS	TPC*GOPHER	10\201\11\0830\0600\000\000000\0201	15.90	PE Supplies	
12172013	12172013	D RICKY	HERNBLOOM	AMAZON.COM	23\201\14\2030\0600\000\000000\3230	38.07	StuCo Children's Hosp Orname	nt Service Project Supplies
12162013	12172013	ERIC	LAMBRIGHT	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	200.00	PAC-Gift card fundraiser pro	gram. 5% of each card and when it is reloaded by our community will go
12162013	12172013	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	77.50	MS Inst Copier Staples	
12162013	12172013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1904\0617\000\000000\3230	92.07	Art Activity End of Semester	Art Club Pizza Party
12162013	12172013	VALARIE	MCELHINNEY	NO TEARS LEARNING INC	10\202\11\0020\0600\000\000000\0202	698.50	phonics student kits	
12172013	12172013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	13.90	books	
12172013	12172013	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	81.68	BB end of season celebration	
12162013	12172013	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	209.97	toner	
12172013	12172013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1949\0617\000\000000\3230	35.00	end of production celebratio	n
12162013	12172013	MARTIN	PEARSON	AMAZON.COM	10\204\11\0020\0600\000\000000\0204	39.24	megaphone	
12162013	12172013	MARTIN	PEARSON	AMAZON.COM	10\204\11\0020\0600\000\000000\0204	24.23	8 port desktop switch	
12172013	12172013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	35.96	books for collection	
12172013	12172013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	51.73	books for collection	
12152013	12172013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	36.90	building materials & tools	
12162013	12172013	DOUG	CALAHAN	WOODMASTER TOOLS, INC.	23\301\14\1970\0600\000\000000\3230	81.90	repair parts for surface san	der
12162013	12172013	ROSANNE	PARKS	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	8.92	laminated poster	
12162013	12172013	TERRY RAY	KING	EURO-PRO SALES COMPANY	10\301\26\2621\0600\000\000000\0301	-18.12	credit for tax	
12162013	12172013	TODD	HETHERINGTON	KING SOOPERS #81	10\301\13\1070\0617\000\312000\0301	229.99	food for holiday celebration	
12162013	12172013	MELISSA	KREUTZER	PHOTO CHECKOUT INC	23\301\14\2059\0600\000\000000\3230	131.00	photos	
12162013	12172013	REBECCA	SMITH	HOBSONS K12	10\301\11\0030\0600\000\000000\0301	8762.50	Naviance Software	
12162013	12172013	REBECCA	SMITH	VILLAGE INN #865	23\301\14\2031\0600\000\000000\3230	2601.00	pie card fundraiser	
12172013	12172013	VERONICA	RANDALL	DOMINO'S 6195	23\302\14\1995\0617\000\000000\3230	51.50	Pizza for winning class in p	ennies war fundraiser
12162013	12172013	KERRI	PACHELO	ALL COPY PRODUCTS	28\973\11\0090\0600\000\000000\3283	669.91	Color Ink for Office	
12162013	12172013	LYNN ANN	SHEATS	MIDWEST TELETRON	10\600\23\2321\0600\000\000000\2301	180.99	New Headset/Receptionist	
12162013	12172013	MARIKAY	BASS	KING SOOPERS #81	10\600\22\2214\0617\000\000000\2115	29.78	snacks for the SAAC meeting	held 12/16/2013
12162013	12172013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	18.24	Groceries cookies for Life S	kills TLC
12162013	12172013	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	14.95	King Soopers Starbucks Hot c	hocolate and carml cider
12162013	12172013	COSMINA	BARBAT	AMAZON MKTPLACE PMTS	10\600\21\2140\0600\000\313000\2101	49.98	Zones of Regulation Curricul	um for students
12162013	12172013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	358.72	District Accountability Comm	ittee
12162013	12172013	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	25\780\27\2740\0600\000\000000\3251	13.78	invoice #1644788-00 misc pa	rts for shop
12162013	12172013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	335.66	Supplies	
12162013	12172013	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	120.17	Parts	
12162013	12172013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	50.50	Fuses/cable ties--BHS floor	project & stock
12162013	12172013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	137.10	Southeast - w.o. 34100	
12162013	12172013	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	439.72	Roof repair-BHS	
12162013	12172013	RUSSELL	PINEDA	STATE CHEMIC*STATE CHE	10\760\26\2630\0600\000\000000\2725	209.00	Liquid ice remover	
12162013	12172013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	41.76	INVOICE #9302114043 MISC PAR	TS FOR SHOP
12162013	12172013	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	225.00	INVOICE N#04 448886 STARTER	FOR BUSES
12172013	12182013	KIM	THOMS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	52.14	staff morale-cookies, candy,	water
12172013	12182013	JODIE	SCHLIDT	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	218.07	Snacks/supplies break progra	m
12172013	12182013	JODIE	SCHLIDT	MICHAELS STORES 1610	28\100\32\3210\0600\000\000000\3281	61.89	Supplies/crafts break progra	m
12172013	12182013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	349.98	Supplies/Snacks for break pr	ogram
12162013	12182013	NICOLE	HODGE	DEMCO INC	23\102\14\1980\0600\000\000000\3230	169.05	library supplies, vinyl etc.	
12172013	12182013	LAURA	CORNELL	KING SOOPERS #81	74\302\14\1923\0890\000\000000\3800	7.99	can opener	
12172013	12182013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	9.98	FPAC Meeting	
12172013	12182013	ELIZABETH	CASTOR	WAL-MART #1659	23\302\14\1944\0600\000\000000\3230	54.39	Final exam photos	
12172013	12182013	MATTHEW	WILFER	PIONEER SAND COMPANY I	10\111\26\2630\0600\000\000000\2725	29.46	Crusher fines for a workorde	r
12172013	12182013	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	131.66	Manual reset high limit for	Domestic Hot water in pods at Henderson.
12162013	12182013	KERRIE	KORNEYCHUK	ORIENTAL TRADNG CO	23\111\14\1959\0600\000\000000\0111	98.24	PBIS Store	
12162013	12182013	KERRIE	KORNEYCHUK	ORIENTAL TRADNG CO	23\111\14\1959\0600\000\000000\0111	18.00	PBIS Store	
12172013	12182013	CHAD	CLARK	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	-35.10		
12162013	12182013	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1979.16		
12162013	12182013	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	211.46		
12172013	12182013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	5.88	Student Council candy canes	for fundraiser img
12172013	12182013	LANETTE	MARTINDALE	DISCOUNTMUGS.COM	10\102\11\0010\0600\000\000000\0102	44.50	bags for kinder round up	
12172013	12182013	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1925\0600\000\000000\3230	163.82	supplies	
12172013	12182013	BRETT	MINNE	STARBUCKS #06407 BRIGH	23\110\14\2027\0600\000\000000\3230	41.85	Coffee for staff	
12182013	12182013	SOUTHEAST	ELEMENTARY	BARNES&NOBLE*COM	23\104\14\1950\0600\000\000000\3230	15.33	DiCroce activity acct	
12172013	12182013	P GAYE	RUFF	QDS COMMUNICATIONS INC	10\104\11\0010\0600\000\000000\0104	1877.75	New radios	
12172013	12182013	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	1188.74	Custodial supplies	
12172013	12182013	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	3.24	2014 desk calendar - compute	r lab
12172013	12182013	P GAYE	RUFF	OFFICE DEPOT #1080	74\104\14\2098\0890\000\000000\3800	63.42	TCAP pencils	
12172013	12182013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	72.28	general supplies	
12172013	12182013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	10.99	general supplies	
12182013	12182013	HENDERSON	ELEMENTARY	LOWES #00220*	10\105\11\0015\0600\000\000000\0105	-7.86	5th Grade Holiday project	
12172013	12182013	HENDERSON	ELEMENTARY	TARGET 00017699	23\105\14\2036\0617\000\000000\3230	58.64	Staff baby shower	
12182013	12182013	KELLY	PEPIN	DOMINO'S 6195	23\106\14\1967\0617\000\000000\0106	43.49	Celebration with Peer Group	(pizza)
12172013	12182013	VALERIE	ORTEGA	WAL-MART #1659	10\107\24\2410\0600\000\000000\0107	9.94	Bows for staff Christmas gif	ts
12162013	12182013	JAMIE	BELL	DOLRTREE 3819 00038190	23\107\14\1950\0600\000\000000\3230	10.00	Cotton Balls - Library Speci	als
12162013	12182013	JAMIE	BELL	LA ESTRELLITA	74\107\14\2098\0617\000\000000\3800	543.82	Winter Holiday Lunch for Sta	ff from PTO
12162013	12182013	JODIE	SCHLIDT	DOLRTREE 3819 00038190	28\108\32\3210\0600\000\000000\3281	70.00	Snacks/supplies	
12172013	12182013	JODIE	SCHLIDT	WAL-MART #4567	28\108\32\3210\0600\000\000000\3281	26.18	Snacks/supplies	
12172013	12182013	NANCY	ASTOR	KOHL'S #0345	23\108\14\1910\0600\000\000000\3230	105.74	Clothing, Small Applicances	for Family Who Lost Their Home Due to Fire 12/16
12172013	12182013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	29.84	Supplies/Snacks	
12172013	12182013	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	1768.89	Printer toner for color prin	ter
12182013	12182013	ELIZABETH	YORK	NCS PEARSON	10\110\11\0010\0640\000\000000\0110	265.00	ALP testing protocols	
12172013	12182013	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\2027\0600\000\000000\3230	40.92	Water and donuts	
12172013	12182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0500\000\000000\0110	84.99	printer cartridge - cosmina	
12172013	12182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	138.97	4th grade supplies - 138.97	office supplies - 53.32
12172013	12182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	53.32	4th grade supplies - 138.97	office supplies - 53.32
12172013	12182013	SHEILA	LOVE	PRESIDENTS CHALLENGE	23\201\14\2004\0600\000\000000\3230	207.10	PE Act Presidental Awards	
12162013	12182013	EDWARD	LANDEROS	C SANDERS EMBLEMS	23\201\14\2004\0600\000\000000\3230	139.78	PE Activity Emblems	
12162013	12182013	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	8.36	Science Experiment Supplies	
12172013	12182013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	74\201\14\2098\0890\000\000000\3800	10.12	PAC & NJHS Color Print Cartr	idge for B Trupp
12172013	12182013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	23\201\14\2031\0600\000\000000\3230	109.82	PAC & NJHS Color Print Cartr	idge for B Trupp
12172013	12182013	VALARIE	MCELHINNEY	KING SOOPERS #81	10\202\11\0025\0600\000\000000\0202	18.16	PLC Snacks	
12162013	12182013	JUDITH	EWERKS	WAL-MART #4567	23\203\14\1800\0600\000\000000\3230	6.00		
12162013	12182013	JUDITH	EWERKS	WAL-MART #4567	23\203\14\2030\0617\000\000000\3230	34.56		
12162013	12182013	JUDITH	EWERKS	WAL-MART #4567	23\203\14\2030\0600\000\000000\3230	3.92		
12162013	12182013	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	10\203\11\1250\0400\000\000000\0203	88.00		
12162013	12182013	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	10\203\11\1250\0600\000\000000\0203	7.52		
12172013	12182013	MICHELLE	ESPINOSA	REI*GREENWOODHEINEMANN	22\203\19\0070\0640\000\000000\0203	155.10	books for GT Language Arts	
12182013	12182013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	55.49	end of boys basketball seaso	n celebration
12172013	12182013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	97.86	hot chocolate for NWEA growt	h student celebration
12172013	12182013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0900\0600\000\000000\0204	4.09	binder, tabs, pens	
12172013	12182013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1965\0600\000\000000\3230	16.98	binder, tabs, pens	
12172013	12182013	SUE	WAGNER	OFFICE DEPOT #1214	10\204\11\0500\0600\000\000000\0204	16.29	glue	
12182013	12182013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	30.35	book collection	
12172013	12182013	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0600\000\000000\3230	494.63		
12172013	12182013	ROBERT BISHOP	COTNER	SCANTRON CORPORATION	10\301\11\1500\0600\000\000000\0301	464.21	scantrons	
12172013	12182013	KAREN	SMIDT	SMITHSONIAN MAG	10\301\22\2220\0640\000\000000\0301	33.99	1 year subscription	
12162013	12182013	REBECCA	SMITH	LEWIS PAPER PLACE#3	10\301\11\0030\0600\000\000000\0301	4192.00	copy paper	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12172013	12182013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	404.96	Cricut Machine and accessori	es
12162013	12182013	RANDY	CARRANZA	HOBBY-LOBBY #0087	23\302\14\1904\0600\000\000000\3230	154.48	art class supplies	
12172013	12182013	GENEVA	MILLER	ESTES PARK CNTR-YMCA	23\302\14\2030\0580\000\000000\3230	2000.00	Student Council Conference	
12182013	12182013	ELIZABETH	MORGAN	SENSORY GOODS	10\600\21\2160\0600\000\313000\2101	197.49	Weighted Vest and Glass Bead	s for Mary Lintz
12172013	12182013	THERESA	GEYGAN	KING SOOPERS #0089	10\610\12\1791\0617\000\313100\2101	44.64	Food for IY Class	
12172013	12182013	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	422.50	West Ridge	
12172013	12182013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	316.62	VMS	
12172013	12182013	DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	207.40		
12162013	12182013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.43	On call cell phone	
12172013	12182013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-81.28	sent wrong parts its a credi	t
12162013	12182013	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	42.30	dist wide use	
12172013	12182013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	28.02	INVOICE #2756-178458 FLASHER	S FOR STOCK
12172013	12182013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	34.76	INVOICE #2756-178470 SWITCH	FOR STOCK
12172013	12182013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	683.17	INVOICE #93107460 FILTERS FO	R STOCK
12182013	12192013	KIM	THOMS	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	142.74	NWEA growth student celebrat	ion
12172013	12192013	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0617\000\313000\2101	9.77	Cookies for Life Skills TLC	
12172013	12192013	JODIE	SCHLIDT	PARTY AMERICA	28\100\32\3210\0600\000\000000\3281	40.39	Snacks/supplies break progra	m
12182013	12192013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	54.54	OSMS - door sweeps.	
12182013	12192013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	23\302\14\1800\0400\000\000000\3230	870.00	PVHS -Firelite window instal	led in kitchen corridor and tempered safety glass window installed in ea
12182013	12192013	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0890\000\000000\3800	119.40	hoopfest concessions	
12172013	12192013	KERRIE	MONTI	BUCCIS ITALIAN LLC	26\600\28\2811\0617\000\000000\3260	88.00	FPAC Meeting	
12172013	12192013	JENNIFER	ALEXANDER	APEX LEARNING INC.	10\461\11\0030\0500\000\000000\0461	2000.00	Curriculum	
12182013	12192013	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	171.99		
12172013	12192013	JENNIFER	KNUDSON	DOLRTREE 4136 00041368	10\109\11\0014\0600\000\000000\0109	37.00	Knudson-frames	
12182013	12192013	JASON	KORB	WAL-MART #1659	10\302\11\1600\0600\000\000000\0302	20.96	supplies	
12182013	12192013	RODNEY	BANGERT	ADI SECURITY PRD DN	10\760\26\2620\0600\000\000330\2722	93.76	Tools & parts	
12182013	12192013	NICOLE	SWAGGERTY	UDIS FOODS	28\600\21\2100\0600\000\202900\3284	292.11	Coordinated School Health 10	1 training; full day.
12182013	12192013	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	18.00	Office Supplies for Health C	oordinator
12182013	12192013	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	29.99	Office Supplies for Health C	oordinator
12172013	12192013	VERONICA	NAVARRO	SAFEWAY STORE 00010454	23\102\14\1950\0617\000\000000\3230	25.10	chips and salad for staff ho	liday lunch.
12172013	12192013	VERONICA	NAVARRO	SCHOLASTIC INC. KEY 22	10\102\11\0010\0640\000\000000\0102	150.00	books for kinder round up ba	gs
12182013	12192013	VERONICA	NAVARRO	HOUSE OF SMOKE	23\102\14\1950\0617\000\000000\3230	209.85	sandwiches for holiday lunch	for staff.
12162013	12192013	MARTHA	COSBY	FUN SERVICES INC	74\103\14\2098\0890\000\000000\3800	862.60	Santa Shop	
12182013	12192013	MELANIE	MARTINEZ	LITTLE CEASAR'S	28\104\32\3210\0600\000\000000\3281	38.00	Pizza party	
12182013	12192013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	33.36	Pink/Red Copy Paper and Tape	- Leadership Construction Paper - Bolyard classroom
12182013	12192013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\2030\0600\000\000000\3230	28.94	Pink/Red Copy Paper and Tape	- Leadership Construction Paper - Bolyard classroom
12182013	12192013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	13.94	Duct Tape to Repair Chairs	
12172013	12192013	HEATHER	GONZALES	WAL-MART #4567	28\109\16\0016\0600\000\000000\0109	19.09	Gonzales-Winter party suppli	es $19.09-11.0011, $4.61-14.2017
12172013	12192013	HEATHER	GONZALES	WAL-MART #4567	28\109\16\0016\0600\000\000000\0109	4.61	Gonzales-Winter party suppli	es $19.09-11.0011, $4.61-14.2017
12162013	12192013	ELIZABETH	YORK	COLORADO SYMPHONY ORCH	28\110\21\2100\0580\000\000000\3284	200.00	Additional seats for symphon	y field trip
12182013	12192013	JUDY	SHEDEED	BLACKJACK PIZZA	23\201\14\1987\0617\000\000000\3230	99.60	WEB Door Decorating Contest	Winner Prize
12192013	12192013	BRENDA	TRUPP	ETSY.COM	23\201\14\2066\0600\000\000000\3230	17.95	Tech Act Key Charm Incentive	s
12182013	12192013	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0600\000\000000\3230	16.18	StuCo Children's Hospital Or	nament Project
12182013	12192013	D RICKY	HERNBLOOM	MICHAELS STORES 8790	23\201\14\2030\0600\000\000000\3230	3.38	StuCo Children's Hospital Or	nament Project
12182013	12192013	BRENDA	GUADAGNOLI	GBC*ECOMMERCE	10\201\22\2220\0400\000\000000\0201	317.00	Library Laminator Repair	
12182013	12192013	BRENDA	GUADAGNOLI	TEA*THE GREAT COURSES	22\201\19\0070\0600\000\315000\2102	44.95	G&T DVD Set	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12182013	12192013	BRENDA	GUADAGNOLI	PAYPAL *JAVITS	10\201\22\2213\0580\000\000000\0201	35.00	Staff Dev G&T Online Course	
12172013	12192013	OVERLAND TRAIL	MIDDLE SCH	FAMILY DOLLAR #7094	10\201\11\1700\0600\000\000000\0201	35.50	SPED Sensory Room Supplies	
12172013	12192013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	23\201\14\2099\0600\000\000000\3230	208.32	Music Boosters Musical Set D	esign Supplies
12182013	12192013	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1240\0600\000\000000\0202	142.25	music supplies	
12172013	12192013	DAVID	DIBBERN	LEGO EDUCATION	10\202\11\1600\0600\000\000000\0202	107.95	Stem supplies	
12182013	12192013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	14.97	cups	
12182013	12192013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	39.99	breakroom supplies	
12182013	12192013	MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	10\203\11\1100\0600\000\000000\0203	212.80	poly binders for math books	
12172013	12192013	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	81.94	screws, window cleaning supp	lies
12182013	12192013	LINDSEY	BALTZ	TARGET 00013722	10\204\11\0900\0600\000\000000\0204	12.58	consumables	
12182013	12192013	LINDSEY	BALTZ	MICHAELS STORES 1610	10\204\11\0900\0600\000\000000\0204	5.09	consumables	
12182013	12192013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	37.73		
12182013	12192013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	378.10		
12192013	12192013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	222.35		
12192013	12192013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	37.72		
12182013	12192013	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	59.20	cups,snack bags,tissue	
12172013	12192013	SHYLAH	WEBB	AMSAN CORP	23\301\14\2003\0600\000\000000\3230	43.60	napkins	
12182013	12192013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	58.71	custom stamps	
12182013	12192013	REBECCA	SMITH	DISGUISES LLC	23\301\14\1949\0600\000\000000\3230	1260.00		
12182013	12192013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	23.98	card and plant for Langston	Family
12172013	12192013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\13\1010\0600\000\312000\0302	-90.74	credit for damaged merchandi	se
12172013	12192013	GENEVA	MILLER	ULTIMATE TEAM SALES	23\302\14\2075\0600\000\000000\3230	11733.75	Spirit gear, travel gear for	football team
12182013	12192013	ROCKY	SCHNEIDER	AMAZON MKTPLACE PMTS	10\302\11\0510\0600\000\000000\3230	1219.15	cassette players for AP test	ing
12172013	12192013	KRISHA	CARDENAS	AHERNRENTALS ADMINISTR	23\302\14\2071\0400\000\000000\3230	572.84	Skiploader rental for battin	g cages and dugouts
12182013	12192013	KATE	HAMILTON	STAPLES 00114462	23\302\14\2047\0600\000\000000\3230	71.91	Winter graduation	
12182013	12192013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	4.69	Office Supply	
12182013	12192013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	51.09	Toner for Fax Machine	
12182013	12192013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	249.99	Charge Error/Was Suppose to	be a Credit for Return...Error immediately corrected see next posting.
12182013	12192013	LYNN ANN	SHEATS	AMAZON.COM	10\600\23\2310\640\000\000000\2201	141.00	Books for new Board Members	
12172013	12192013	MARIKAY	BASS	MI PUEBLO MARKET #5	22\600\21\2119\0617\000\401100\3220	7.98	Cookies for Migrant meeting	Anthony had
12182013	12192013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	10.80	Two sided tape for the visio	n department and office supplies for SPED Department
12182013	12192013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	69.43	Two sided tape for the visio	n department and office supplies for SPED Department
12172013	12192013	SUSAN	WALLACE-SEMAN	THE HOME DEPOT #1547	10\600\21\2160\0600\000\313000\2102	13.90	String and electrical tape f	or pe class at turnberry
12182013	12192013	KATIE	LOPEZ	JVH MARKETING	23\600\14\2097\0600\000\000000\3230	56.00	Wellness Comm-Race for Gym-S	upplies
12172013	12192013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	290.45	fiber cables	
12182013	12192013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	12.26	Dept supplies	
12182013	12192013	DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	5993.88	District wide - Invoice 7414	14 & 741474
12172013	12192013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	22.57	To fix slide at Pennock	
12182013	12192013	JOEL REYES	DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000000\2725	5.19	for painting repair on the s	lide at Pennock
12182013	12192013	JOEL REYES	DIAZ	BEDROCK LANDSCAPIN	10\760\26\2630\0600\000\000000\2725	193.50	For pennock playground	
12182013	12192013	JOEY	JOJOLA	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	44.38	sign for southeast do not en	ter sign
12182013	12192013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2722	212.00	signs	
12182013	12192013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2722	254.00	signs	
12182013	12192013	KAREN	GEER	CLEAR CHOICE	25\780\27\2740\0600\000\000000\3252	878.90	INVOICE #1040406 COOLANT FOR	BUSES
12182013	12192013	KAREN	GEER	WAL-MART #1659	25\780\27\2740\0600\000\000000\3252	32.02	#1659 POP CORN AND WATER FOR	INSERVICE
12182013	12192013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	103.68	INVOICE #T00305601340068 SEA	LS FOR BUSES
12182013	12192013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	106.38	INVOICE #01 086357 BRAKES FO	R BUSES
12192013	12202013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	2.99		
12192013	12202013	LORRAINE	BAUM	KING SOOPERS #0024	23\204\14\1906\0617\000\000000\3230	61.30	student rewards	
12192013	12202013	LORRAINE	BAUM	UNIVERSAL MUSIC CO	10\204\11\1250\0600\000\000000\0204	49.00	music supplies	
12192013	12202013	ANDRE	LUCERO	BEDROCK LANDSCAPIN	10\760\26\2630\0600\000\000000\2725	96.75	Playground mulch	
12182013	12202013	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0400\000\000340\2722	125.00	OTMS - Kitchen sneeze guard	glass.
12182013	12202013	LAURA	CORNELL	FUHGIDABOWDIT PIZZERIA	74\302\14\1923\0890\000\000000\3800	45.95	hoopfest concessions	
12182013	12202013	PENNOCK	ELEMENTARY	THE WILD ANIMAL SANCTU	74\107\14\2098\0890\000\000000\3800	128.95	PTO - Animal Sanctuary anima	l adoption
12182013	12202013	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	-29.99	Reimbursement for Office Sup	plies
12192013	12202013	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0617\000\000000\2711	6.13	QSI Meeting	
12192013	12202013	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0600\000\000000\2711	15.96	QSI Meeting	
12202013	12202013	KERRIE	MONTI	DOMINO'S 6357	10\600\26\2610\0617\000\000000\2711	50.47	QSI Meeting	
12192013	12202013	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	992.52	Custodial supplies	
12192013	12202013	P GAYE	RUFF	PINNOCHIOS	23\104\14\2036\0617\000\000000\3230	915.30	Staff holiday party	
12192013	12202013	P GAYE	RUFF	PINNOCHIOS	23\104\14\2036\0500\000\000000\3230	100.00	Staff Holiday Party venue re	ntal
12192013	12202013	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	7.00	Water for PE Class	
12192013	12202013	LISA	EGAN	QDOBA MEXICAN GRILLQPS	74\105\14\2098\0890\000\000000\3800	200.00	Lunch for Staff for Holidays	
12192013	12202013	LISA	EGAN	QDOBA MEXICAN GRILLQPS	23\105\14\1950\0617\000\000000\3230	450.00	Lunch for Staff for Holidays	
12192013	12202013	KELLY	PEPIN	COMPLETE BUSINESS SYST	10\106\11\0010\0600\000\000000\0106	77.50	Staples for copy	
12192013	12202013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	3.94	Sky Blue Construction Paper	
12182013	12202013	SECOND CREEK	ELEMENTARY	PINNOCHIOS	74\108\14\2098\0890\000\000000\3800	900.00	Staff Christmas Party	
12182013	12202013	SECOND CREEK	ELEMENTARY	PINNOCHIOS	23\108\14\2036\0617\000\000000\3230	577.02	Staff Christmas Party	
12192013	12202013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	42.06	Supplies/Snacks	
12192013	12202013	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	334.82		
12192013	12202013	BRENDA	TRUPP	JJB*JIBJAB MEDIA INC	10\201\11\1391\0600\000\000000\0201	-12.00	Tech Credit for Cancelled Su	bscription
12192013	12202013	BRENDA	TRUPP	ONTIMETELECOM.COM	10\201\11\1391\0600\000\000000\0201	10.00	Tech DialMyCalls 140 Credit	Package
12182013	12202013	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	40.18	Science Experiment Mints/Sod	a
12192013	12202013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	5.59	Library Tape Off of Prin Fo	lders/Paper/Sheet Protectors
12192013	12202013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	20.83	Library Tape Off of Prin Fo	lders/Paper/Sheet Protectors
12192013	12202013	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\0027\0600\000\000000\0202	5.98	science supplies	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12182013	12202013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\1987\0600\000\000000\3230	-81.80	returned cup lids	
12182013	12202013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\1987\0600\000\000000\3230	-74.77	returned cup lids	
12192013	12202013	MARIA	GARCIA	COMPLETE BUSINESS SYST	10\202\11\0020\0600\000\000000\0202	13.50	copier staples	
12192013	12202013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	84.00	pizza for end of season part	y boys basketball
12192013	12202013	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	92.89		
12192013	12202013	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	164.70	NWEA growth student celebrat	ion
12192013	12202013	AMY	LEONARD	KING SOOPERS #81	23\204\14\1950\0617\000\000000\3230	208.45	staff holiday items	
12202013	12202013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	1190.00	chocolate athletic fundraisi	ng
12192013	12202013	SUE	WAGNER	TPC*GOPHER	10\204\11\0830\0600\000\000000\0204	1607.68	PE supplies	
12192013	12202013	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	585.93	winter library book fair	
12192013	12202013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\22\2220\0600\000\000000\0204	-13.99	return power battery	
12192013	12202013	KAREN	SMIDT	PAYPAL *JWEBERSTUDI	23\301\14\2010\0600\000\000000\3230	28.00	sweatshirt	
12202013	12202013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0640\000\000000\0301	14.95	books	
12192013	12202013	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0600\000\000000\3230	99.42		
12112013	12202013	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\1936\0600\000\000000\3230	-84.50	credit for mischarge	
12192013	12202013	NATHAN	JACOBSON	BLACKJACK PIZZA	10\600\12\1700\0617\000\313000\2101	34.98	pizza for semester rewards	
12192013	12202013	DUSTIN	HEBERT	BARBIZON LIGHT OF THE	23\301\14\1949\0600\000\000000\3230	25.40		
12182013	12202013	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\2077\0600\000\000000\3230	413.17	training equipment, shirts	
12182013	12202013	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\2070\0600\000\000000\3230	226.00	training equipment, shirts	
12182013	12202013	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\2076\0600\000\000000\3230	152.00	training equipment, shirts	
12182013	12202013	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\2085\0600\000\000000\3230	787.00	training equipment, shirts	
12182013	12202013	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\2075\0600\000\000000\3230	100.00	training equipment, shirts	
12192013	12202013	JULIE	TRUJILLO	WESTERN AWARDS AND REC	23\301\14\1800\0600\000\000000\3230	2204.70	letters, certificates, pins	
12192013	12202013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	31.95		
12192013	12202013	JOAN	ROOT	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	1985.42	construction supplies	
12202013	12202013	RACHEL	JENSEN	DOMINO'S 6195	23\302\14\2076\0617\000\000000\3230	36.49	Lunch for team	
12192013	12202013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	25.69	art class supplies	
12192013	12202013	JOHN	KISH	ALL COPY PRODUCTS	23\302\14\1904\0600\000\000000\0302	389.97	toner	
12192013	12202013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	474.90	toner	
12182013	12202013	KRISHA	CARDENAS	FITNESS GALLERY	23\302\14\1800\0600\000\000000\3230	1042.74	weight room equipment	
12192013	12202013	KATE	HAMILTON	TARGET 00013722	23\302\14\2047\0600\000\000000\3230	83.64	Winter Graduation	
12192013	12202013	BRIGHTON	HERITAGE ACAD	KING SOOPERS #81	23\303\14\1950\0617\000\000000\0303	25.90	Food for gift bags for stude	nts
12182013	12202013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-249.99	Credit of Charge Error	
12182013	12202013	MARIKAY	BASS	ATG REHAB	10\600\21\2160\0400\000\313000\2102	144.24	Parts and time to fix Stande	r
12192013	12202013	MARIKAY	BASS	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	360.31	Swing and Frame for OTMS	
12192013	12202013	MARIKAY	BASS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2101	124.28	2 fax cartridges for the fax	in Special Education
12192013	12202013	SANDY	ALTMANN	4IMPRINT	28\600\29\2900\0600\000\199100\3285	2943.87	wellness champion shirts	
12192013	12202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	83.99		
12192013	12202013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	6.89		
12182013	12202013	MELISSA	COCHRAN	GOVCNCTN	10\600\25\2510\0734\000\000000\2401	1477.96	FINM121313; monitors for Fin	ance dept.
12182013	12202013	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	5105.79	BLC 10GB SR SFP+ OPT, equipm	ent
12182013	12202013	NANCY	ROSS	RADIOSHACK.COM00761007	10\600\28\2890\0600\000\000000\2712	94.99		
12182013	12202013	RANETTE	JORDAN	AIMS COMM COLLEGE BOOK	10\600\26\2610\0580\000\000000\2711	162.73	Operations - construction bo	ok
12182013	12202013	RANETTE	JORDAN	AIMS COMMUNITY COLLEGE	10\600\26\2610\0580\000\000000\2711	363.19	Operations Construction Clas	s for Ranette Jordan
12182013	12202013	JEROME	ORTEGA	COLORADO ANALYTICAL	10\760\26\2620\0600\000\000310\2722	149.00	water test overland trail mi	ddle
12192013	12202013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	2898.62	supplys for my truck plunbin	g parts
12182013	12202013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	12.38	for painting slide repair at	North Elem.
12192013	12202013	JOEY	JOJOLA	BEDROCK LANDSCAPIN	10\760\26\2630\0600\000\000000\2725	774.00	playground mulch for henders	on
12182013	12202013	RUSSELL	PINEDA	COGENT	10\760\26\2630\0400\000\000000\2725	557.25	Winterization of PVHS pump	
12182013	12202013	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	29.97	#1547 00005 98102 HOSE FOR B	US WASH
12182013	12202013	KAREN	GEER	AUTO JET MUFFLER CORP	25\780\27\2740\0600\000\000000\3252	78.06	INVOICE #454139 EXHAUST PART	S BUSES
12192013	12202013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	149.32	INVOICE #93124529 BLOCK HEAT	ERS BUS PARTS
12202013	12232013	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	100.12	Books for 5th Grade Unit//Bo	ok Room
12192013	12232013	SAMUEL	ORTEGA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	225.00	basketball league trophies	
12202013	12232013	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	176.59	FM Boots for hearing aids ba	tteries for hearing aids
12202013	12232013	LAURA	CORNELL	DOMINO'S 6195	74\302\14\1923\0890\000\000000\3800	20.49	pizza for concessions	
12202013	12232013	TINA	WILLIAMS	MINDWARE BRAINY TOYS	28\106\32\3210\0600\000\000000\3281	25.46	Curriculum/games	
12202013	12232013	MICHELLE	MILLER	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	71.64	SSN classroom supplies;	
12222013	12232013	HEIDI	THOMAS	OTTERBOX	22\600\21\2120\0600\000\395000\3220	1733.86	Tobacco Grant Ipad Cases	
12202013	12232013	DANIELLE	DRISH	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	194.16	Supplies for Pennock Element	ary
12222013	12232013	JASON	ANDERSON	DICK'S CLOTHING&SPORTI	23\301\14\1993\0600\000\000000\3230	202.94	security staff clothing	
12192013	12232013	KERRIE	MONTI	BUCCIS ITALIAN LLC	10\600\26\2610\0617\000\000000\2711	88.00	QSI Meeting	
12202013	12232013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	55.90	Nancy-SD Cards	
12202013	12232013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	1.92		
12202013	12232013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	12.99		
12202013	12232013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	8.42		
12202013	12232013	IRASEMA MACIAS	GONZALES	LITTLE CEASAR'S	23\101\14\1950\0617\000\000000\3230	60.00	Staff Lunch - Pizza - to be	reimbursed by staff img
12202013	12232013	VERONICA	NAVARRO	HOBBY-LOBBY #0018	10\102\11\0010\0600\000\000000\0102	40.53	materials for Roadrunner mas	cot costume.
12202013	12232013	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	2.72	emergency mailings, sent rec	ords to receiving school
12202013	12232013	BRETT	MINNE	PINNOCHIOS	23\110\14\2027\0600\000\000000\3230	100.00		
12202013	12232013	SOUTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	59.92	t-shirts	
12192013	12232013	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\26\2621\0600\000\000000\0104	20.91	custodial supplies	
12192013	12232013	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\26\2621\0600\000\000000\0104	27.88	custodial supplies	
12202013	12232013	THIMMIG	ELEMENTARY	QDS COMMUNICATIONS INC	23\106\14\1965\0600\000\000000\0106	443.20	Walkie Talkies	
12202013	12232013	THIMMIG	ELEMENTARY	QDS COMMUNICATIONS INC	23\106\14\1965\0600\000\000000\0106	450.00		
12202013	12232013	THIMMIG	ELEM ACTIVITIES	MADCAP THEATER	23\106\14\1950\0600\000\000000\3230	360.00	Staff Holiday Party	
12202013	12232013	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	78.15		
12202013	12232013	JAMIE	BELL	STARBUCKS #06407 BRIGH	10\107\24\2410\0617\000\000000\0107	27.90	Coffee for staff cookie exch	ange
12202013	12232013	JAMIE	BELL	KING SOOPERS #81	10\107\24\2410\0617\000\000000\0107	10.99	Hot Cocoa and Cider for staf	f cookie exchange
12202013	12232013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	17.05	Colored copy paper	
12202013	12232013	MATTHER	CARTER	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	27.68	Sparkling Cider	
12192013	12232013	CONSTANCE	ESKAM	SCHOLASTIC INC. KEY 22	10\109\11\0016\0640\000\000000\0109	42.00	Eskam-Scholastic books	
12192013	12232013	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	225.92		
12202013	12232013	ELIZABETH	YORK	FRONTIER RADIO COMM	23\110\14\1977\0600\000\000000\3230	89.61		
12202013	12232013	SHEILA	LOVE	WAL-MART #1659	23\201\14\1931\0600\000\000000\3230	92.69	Ski Club First Aid Supplies	
12192013	12232013	EDWARD	LANDEROS	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201	57.56	PE Copy Paper	
12192013	12232013	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1910\0617\000\000000\3230	36.53	Comm Lia-Food/Supplies for F	amilies in Need
12192013	12232013	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1910\0600\000\000000\3230	23.94	Comm Lia-Food/Supplies for F	amilies in Need
12192013	12232013	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1910\0617\000\000000\3230	12.76	Comm Lia-Food for Families i	n Need
12192013	12232013	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1910\0617\000\000000\3230	13.20	Comm Lia-Food for Families i	n Need
12202013	12232013	JUDY	SHEDEED	BLACKJACK PIZZA	23\201\14\1987\0617\000\000000\3230	15.00	WEB Door Decorating Contest	Winner Prize (tip)
12202013	12232013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\24\2410\0600\000\000000\0201	26.19	Off of Prin Markers	
12202013	12232013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	22.05	SS Easel Pads	
12192013	12232013	ANN	MIELKE	MUSIC THEATRE INTERNAT	10\202\11\1240\0600\000\000000\0202	590.00		
12202013	12232013	KIM	WESTERMANN	BRODART SUPPLIES	10\202\22\2220\0600\000\000000\0202	118.08	book covers, folders and dat	e stamp
12232013	12232013	KIM	WESTERMANN	B&N MEMBERSHIP RENEWAL	10\202\22\2220\0810\000\000000\0202	25.00	library membership renewal	
12192013	12232013	VIKAN	MIDDLE SCHOOL	DOLRTREE 3075 00030759	23\202\14\1800\0600\000\000000\3230	23.00	assembly supplies and awards	
12192013	12232013	VIKAN	MIDDLE SCHOOL	DOLRTREE 4899 00048991	23\202\14\1800\0600\000\000000\3230	3.00	assembly and awards supplies	
12192013	12232013	STUART	MIDDLE SCHOOL	EL TACO LOCO	10\204\26\2621\0617\000\000000\0204	35.50	dinner for custodial staff	
12192013	12232013	SUE	WAGNER	LIDS TEAM SPORTS 621	23\204\14\1915\0600\000\000000\3230	537.00	wrestling t-shirts	
12192013	12232013	SUE	WAGNER	LIDS TEAM SPORTS 621	23\204\14\2056\0600\000\000000\3230	229.00	coach polos	
12192013	12232013	SUE	WAGNER	LIDS TEAM SPORTS 621	23\204\14\2056\0600\000\000000\3230	1477.00	staff polos shirts	
12202013	12232013	SUE	WAGNER	WORLDSTRIDES	23\204\14\1900\0580\000\000000\3230	1943.00	payment for DC trip from stu	dent fundraising
12202013	12232013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\22\2220\0600\000\000000\0204	20.98	sony battery	
12202013	12232013	MELISSA	TRAMBLEY	SCHOOL OUTFITTERS	10\301\11\1023\0600\000\000000\0301	-649.08		
12202013	12232013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	60.99		
12202013	12232013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	139.59	router	
12192013	12232013	ROSANNE	PARKS	UNION COLONY BANK POST	10\301\24\2410\0533\000\000000\0301	6.11	postage to mail certified le	tter
12202013	12232013	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	8.97	napkins,plates	
12192013	12232013	TOM	WAGNER	CORNER STORE 1120	23\301\14\2084\0600\000\000000\3230	40.10		
12192013	12232013	TOM	WAGNER	CORNER STORE 1120	23\301\14\2084\0600\000\000000\3230	40.00		
12212013	12232013	TOM	WAGNER	GOLDEN CORRAL #256	23\301\14\2084\0617\000\000000\3230	187.32		
12202013	12232013	TERRY RAY	KING	TRACTOR SUPPLY CO #178	10\301\26\2621\0600\000\000000\0301	55.25	desk repair parts	
12202013	12232013	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23\301\14\1800\0500\000\000000\3230	266.48		
12222013	12232013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	260.62		
12222013	12232013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	260.62		
12222013	12232013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	260.62		
12222013	12232013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	260.62		
12222013	12232013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	238.00		
12192013	12232013	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	15.00		
12192013	12232013	BRIGHTON HIGH	SCHOOL	DOLRTREE 4424 00044248	23\301\14\2030\0600\000\000000\3230	26.00		
12202013	12232013	BRIGHTON HIGH	SCHOOL	STARBUCKS #06407 BRIGH	23\301\14\2030\0617\000\000000\3230	90.00	coffee	
12192013	12232013	BRIGHTON HIGH	SCHOOL	KMART 3890	23\301\14\2030\0600\000\000000\3230	13.65		
12202013	12232013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	46.02		
12202013	12232013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	-0.82	credit for tax	
12202013	12232013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	22.78		
12202013	12232013	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE00029173	23\301\14\2030\0617\000\000000\3230	52.32		
12202013	12232013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	22.98	card and plant for Rosanne P	arks Family

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes	
12212013	12232013	JASON	HUMPHREY	KUM & GO #0940	23\302\14\2084\0580\000\000000\3230	47.27	Colorado Christmas Tournamen	t - Greeley (gas)
12202013	12232013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	12.99	sheet music	
12212013	12232013	RACHEL	JENSEN	KRISPY KREME DOUGHNUTS	23\302\14\2076\0617\000\000000\3230	25.00	Breakfast for team	
12222013	12232013	KELLY	GONZALES	AMAZON MKTPLACE PMTS	23\302\14\2057\0600\000\000000\3230	18.70	Black, Gold, & Beyond Awards	
12222013	12232013	KELLY	GONZALES	AMAZON MKTPLACE PMTS	23\302\14\2057\0600\000\000000\3230	19.98	Black, Gold, & Beyond Awards	
12222013	12232013	KELLY	GONZALES	AMAZON MKTPLACE PMTS	23\302\14\2057\0600\000\000000\3230	13.01	Black, Gold, & Beyond Awards	
12202013	12232013	GENEVA	MILLER	CCE	23\302\14\1905\0640\000\000000\3230	1270.66	Social Studies books	
12202013	12232013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	54.90	class project supplies	
12192013	12232013	JOHN	KISH	GOVCNCTN	23\302\14\2069\0650\000\000000\0302	87.80	software for lazer engraver	
12202013	12232013	JOHN	KISH	PAYPAL *ENVIRO IT	10\302\11\0030\0650\000\000000\0302	31.98	monitor for class use	
12202013	12232013	JOHN	KISH	PAYPAL *INSBROKERSI	10\302\11\0030\0650\000\000000\0302	223.75	7 monitors for class use	
12202013	12232013	GREGORY	QUENZER	HARBOR FREIGHT TOOLS 1	10\302\11\0030\0600\000\000000\0302	79.22	Cutting and safety materials	for Robotics
12202013	12232013	KATE	HAMILTON	ATLANTA BREAD NORTHGLE	23\302\14\2047\0617\000\000000\3230	317.20	Winter Graduation	
12202013	12232013	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	50.57		
12202013	12232013	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0600\000\000000\0303	13.52		
12192013	12232013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	-145.97	Return of Office Supplies	
12212013	12232013	LYNN ANN	SHEATS	APPLEBEES SOUT48248314	10\600\23\2315\0617\000\000000\2203	26.97	Legal Mediation Lunch	
12202013	12232013	LYNN ANN	SHEATS	PIZZA HUT	10\600\23\2315\0617\000\000000\2203	17.99	Legal Mediation Lunch	
12202013	12232013	HEATHER	ANDERSON	BANKS SCHOOL SUPPLY IN	10\600\12\1700\0600\000\313000\2101	24.99	Language Memory match	
12222013	12232013	JAMIE	VANNICE	LEARNING EXPRESS #111	10\600\21\2140\0600\000\313000\2102	58.48		
12202013	12232013	SANDY	ALTMANN	MOUNTAIN STATES EMPLOY	10\600\28\2830\0580\000\000000\2501	1450.00	workshop	
12202013	12232013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	29.91	Department supplies	
12202013	12232013	NANCY	ROSS	WALMART.COM	10\600\28\2890\0600\000\000000\2712	383.40	Surveillance Systems Tax to	be credited
12202013	12232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	11.58	art of coaching for leadersh	ip team
12202013	12232013	MICHELE	SALLER	BAUDVILLE INC.	23\111\14\2036\0600\000\000000\0111	83.75	cards for all occasions	
12212013	12232013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	12.98	Enneagram Book	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	236.50	OSMS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	North	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry	
12192013	12232013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock	
12202013	12232013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	109.00	dist wide use	
12202013	12232013	GABRIEL	ELIZALDE	AIM HIGH EQUIPMENT REN	10\760\26\2620\0600\000\000340\2722	102.26	Dist wide parts	
12192013	12232013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	31.41	Asphalt patch to fix parking	lot at North Elem
12192013	12232013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	28.29	to fix downsprouts at NorthE	ast
12202013	12232013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	31.41	Asphalt repair for parking l	ot at Pennock
12232013	12242013	JODIE	SCHLIDT	KING SOOPERS #0114	28\100\32\3210\0600\000\000000\3281	62.61	Snacks/supplies	
12232013	12242013	LYNELLE	PAULINO	WAL-MART #4288	10\204\11\1700\0600\000\000000\0204	14.36	classroom supplies	
12232013	12242013	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	4.50		
12232013	12242013	P GAYE	RUFF	SIGNARAMA	23\104\14\2027\0500\000\000000\3230	90.00	Kdg. banner	
12232013	12242013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1949\0600\000\000000\3230	18.12	drama set materials	
12232013	12242013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	49.90	zero clearance table saw ins	ert
12232013	12242013	JENELLE	WEAVER	MCDONALD'S F5234	10\301\11\0030\0617\000\000000\0301	15.80		
12232013	12242013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	84.38	Office Supply-mat for S Herl	l
12232013	12242013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	48.90	Office Supplies	
12242013	12242013	MARIKAY	BASS	HMCO ECMMRCE* BOOKS	22\600\19\0070\0500\000\315000\3220	10520.48	Fees for scoring 2nd grade C	ogAT tests with CD
12232013	12242013	MARIKAY	BASS	THE UPS STORE #3224	22\600\19\0070\0533\000\315000\3220	18.08	Postage to mail 6th grade Co	gAT tests to Riverside for scoring
12232013	12242013	CATHERINE	BRADY	WHITAKER	28\790\25\2540\0600\000\000000\3282	631.00	Folding Machine	
12232013	12242013	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	152.39	District long distance servi	ce
12212013	12242013	MICHELE	SALLER	SCHOLASTIC STORIA INC	10\111\24\2410\0640\000\000000\0111	475.77	Books for Literacy Circles -	3rd Grade
12232013	12242013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	132.23	Supplies	
12232013	12242013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	781.50	stock for dist wide use	
12232013	12242013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	31.35	CABLE CONNECTORS-Van stock	
12232013	12242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #93139341 CORE REFUN	D
12232013	12242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-133.00	INVOICE #93139304 CORE REFUN	D
12232013	12262013	LAWRENCE	MARTINEZ	LARSON STORM DOORS	10\760\26\2620\0600\000\000340\2722	28.58	Vikan - replacement door han	dle assembly for the kitchen screen door.
12232013	12262013	MARK	GONZALES	SPORTLINE OF ARVADA	23\302\14\1827\0600\000\000000\3230	246.95	team supplies	
12232013	12262013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	287.67	paint, brush sets, caulking,	hood filter
12242013	12262013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	322.66		
12242013	12262013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	-22.62		
12242013	12262013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	-22.62		
12242013	12262013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	-22.62		
12242013	12262013	JULIE	TRUJILLO	EMBASSY SUITES LOVELAN	23\301\14\2084\0580\000\000000\3230	-22.62		
12252013	12262013	LYNN ANN	SHEATS	R&L PUBLISHING GROUP	10\600\23\2310\0640\000\000000\2201	35.82	Book-BOE	
12242013	12262013	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2830\0600\000\000000\2501	884.00		
12242013	12262013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	82.92	department water	
12242013	12262013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	9198.44	2 300 switch, 16port 8G & 2	RM kit
12272013	12272013	C	BECKSTRAND-SCHAFER	AMAZON.COM	10\109\11\1210\0600\000\000000\0109	147.30		
12272013	12272013	BURKE	EDGAR	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	764.31	ceramics glaze	
12262013	12272013	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	37.74	Stephens office supplies	
12262013	12272013	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	1st grade Writing/Reading Co	nference
12262013	12272013	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	1st grade Writing/Reading Co	nference
12262013	12272013	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	1st grade Writing/Reading Co	nference
12262013	12272013	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	1st grade Writing/Reading Co	nference
12262013	12272013	JULIE	BOZEMAN	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	1st grade Writing/Reading Co	nference
12262013	12272013	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	842.76		
12272013	12272013	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	829.27		
12272013	12272013	MARTIN	PEARSON	AMAZON DIGITAL SVCS	23\204\14\1949\0600\000\000000\3230	5.00	drama set items	
12262013	12272013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	52.97		
12262013	12272013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	181.44		
12262013	12272013	DUSTIN	HEBERT	BARBIZON LIGHT OF THE	23\301\14\1949\0600\000\000000\3230	21.00		
12262013	12272013	JOHN	KISH	USPS 07433802330318703	10\302\11\0030\0533\000\000000\0302	38.85	postage to ship document cam	era to factory for repairs.
12272013	12272013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly service	
12262013	12272013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	9.73	Mastering Math Skills	
12262013	12272013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	5.46	Math Made Easy	
12262013	12272013	MICHELE	SALLER	AMAZON.COM	10\111\22\2213\0640\000\000000\0111	164.56	The Art of Coaching Book for	Leadership Team
12262013	12272013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	12.38	Math Word Problems	
12262013	12272013	JOEL REYES	DIAZ	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	33.99	post puller for shop	
12262013	12272013	RUSSELL	PINEDA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2722	19.46	Parts	