Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	236.50	OSMS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	NE
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	North
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
01072014	01092014	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
01082014	01092014	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	59.98	Supplies
01082014	01092014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	172.81	Second Creek
01082014	01092014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	37.96	Henderson
01082014	01092014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	OSMS
01092014	01102014	DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	68.34	Supplies
01082014	01102014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	OSMS
01082014	01102014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.43	On call phone
01092014	01102014	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	157.17	Southeast
01082014	01102014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	397.47	Supplies
01092014	01132014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	62.14	Supplies
01092014	01132014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2621\0600\000\000000\2723	1860.92	Supplies
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	593.49	Turnberry
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	612.78	PVMS
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	777.90	North
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	1031.31	ESC
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	724.11	West Ridge
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	720.17	South
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	720.17	Pennock
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	720.17	Second Creek
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	1444.38	BHS
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	724.96	PVHS
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	618.94	Thimmig
01102014	01132014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	720.17	BHA
01102014	01132014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	595.06	Supplies
01102014	01132014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	409.51	Supplies
01132014	01142014	DEBBIE	PETERSON	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	271.73	BHS wood shop & BHA
01172014	01202014	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	2085.00	District wide
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Second Creek
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.30	BHS
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.13	North
01172014	01202014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHA
01172014	01202014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1349.62	District wide
01212014	01222014	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	77.50	Supplies
01212014	01222014	JEROME	ORTEGA	MCDONALD FARMS ENTERPR	10\760\26\2620\0400\000\000310\2722	1836.00	clean oil sand traps esc maintenance and bus garage
01232014	01242014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1575.86	parts for supplys
01232014	01242014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	194.00	water heater for pennock mod 1
01082014	01092014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	74.16	PVMS S58-514 motor
01082014	01092014	RANDY	SHARRAI	CONSOLIDATED ELECT MOT	10\760\26\2620\0600\000\000320\2722	893.55	BHS/CLC A.O. SMITH CAT#E407M2
01092014	01102014	RANDY	SHARRAI	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000320\2722	34.50	BHS/CLC gym split bolt
01142014	01152014	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	322.00	875000-807 coupler PVHS
01152014	01162014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	8.98	fan blades for PVMS/stock
01162014	01172014	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	510.00	TURNBERRY worked on boiler BTS
01212014	01222014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000320\2722	1153.43	clc domestic boiler
01212014	01222014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000320\2722	731.00	Turnberry work done by siemens
01222014	01232014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	124.50	PVMS motor s87-975
01232014	01242014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	261.76	BHS/CLC motor moto1501
01072014	01082014	MARIKAY	BASS	WALGREENS #6344	10\600\12\1720\0600\000\313000\2101	10.23	Pictures for vision
01082014	01092014	MARIKAY	BASS	APL*APPLEONLINESTOREUS	10\600\22\2214\0600\000\000000\2115	49.00	Ipad connection to projector
01082014	01092014	MARIKAY	BASS	RADIOSHACK COR00134478	10\600\22\2214\0600\000\000000\2115	119.98	For Access testing
01082014	01092014	MARIKAY	BASS	KING SOOPERS #81	22\600\24\2490\0600\000\314000\3220	56.92	Food for training lucia & Norma's training
01092014	01102014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	59.96	postabhle desk top for Jonna
01092014	01102014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	17.69	Batteries for accesss radios
01092014	01102014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2101	254.92	Printer cartridges for child find
01142014	01152014	MARIKAY	BASS	CHERRY CREEK LANGUAGE	22\600\28\2820\0330\000\436500\3220	54.60	Translation services Vietnamese
01142014	01152014	MARIKAY	BASS	CHERRY CREEK LANGUAGE	22\600\28\2820\0330\000\436500\3220	23.40	Translation korian
01152014	01162014	MARIKAY	BASS	KING SOOPERS #81	10\600\22\2214\0600\000\000000\2115	46.43	Food for Peggy
01152014	01162014	MARIKAY	BASS	OFFICE DEPOT #1078	10\600\21\2100\0600\000\313000\2101	15.76	File folders
01152014	01162014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	37.82	Chairmat for Laurie pens for Liz
01152014	01162014	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\21\2119\0600\000\401100\3220	5.00	Chairmat for Laurie pens for Liz
01192014	01202014	MARIKAY	BASS	HILTON HOTELS ADV DEP	22\600\24\2490\0580\000\401000\3220	319.46	for hotel in WA for Title I Meeting
01192014	01202014	MARIKAY	BASS	HILTON HOTELS ADV DEP	22\600\24\2490\0580\000\401000\3220	319.46	Hotel for Title one Trip to WA for Peggy and Christie Summitt
01172014	01202014	MARIKAY	BASS	BRUSTEIN & MANASEVIT	22\600\24\2490\0580\000\401000\3220	1650.00	Title I conference for Peggy and Christie
01222014	01232014	MARIKAY	BASS	RADIOSHACK COR00134478	10\600\22\2214\0600\000\000000\2115	-119.98	Returned radios for access training. did not use this year
01242014	01242014	MARIKAY	BASS	HMCO ECMMRCE* BOOKS	22\600\19\0070\0500\000\315000\3220	4573.45	GT CoGAt scoring for 6th grade
01242014	01242014	MARIKAY	BASS	LINGUISYSTEMS INC	10\600\12\1770\0600\000\313000\2101	104.65	Reading comprenention for Maeci Vickery
01242014	01272014	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	424.92	Printer cartridges for Child Find

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01252014	01272014	MARIKAY	BASS	KING SOOPERS #81	22\600\21\2119\0617\000\401100\3220	84.87	Breakfast fool and afternoon snack food for Anthony's meeting
01252014	01272014	MARIKAY	BASS	FUHGIDABOWDIT PIZZERIA	22\600\21\2119\0617\000\401100\3220	171.84	Lunch for Anthony's Class
01222014	01222014	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	58.41	Dist wide use
01242014	01272014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	711.60	dist use and Vikan
01032014	01062014	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Culligan - Inv 1824303
01062014	01072014	MICHELLE	JEFFRES	ACE HARDWARE OF FIREST	10\103\11\1210\0600\000\000000\0103	9.58	Music supply screws for play
01082014	01092014	MICHELLE	JEFFRES	ACE HARDWARE OF FIREST	10\103\11\1210\0600\000\000000\0103	11.20	Musci supply screws for play
01092014	01102014	MICHELLE	JEFFRES	ACE HARDWARE OF FIREST	10\103\11\1210\0600\000\000000\0103	-5.20	credit for returned product
01112014	01132014	MICHELLE	JEFFRES	FUN SERVICES INC	10\103\11\1210\0600\000\000000\0103	52.72	Music supply 5th grade play Annie
01122014	01132014	MICHELLE	JEFFRES	ACE HARDWARE OF FIREST	10\103\11\1210\0600\000\000000\0103	11.96	Music supply play
01202014	01222014	MICHELLE	JEFFRES	HOBBY-LOBBY #0034	10\103\11\1210\0600\000\000000\0103	27.85	Play supply for Annie musical
01152014	01162014	KAREN	PEIKER	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	22.75	Peiker-kinder supplies
01172014	01202014	NORMA	CORONADO	PAYPAL *TRUE AFRICA	23\204\14\2031\0500\000\000000\3230	100.00	donation
01022014	01032014	CHRISTINE	GILLMORE	AMAZON MKTPLACE PMTS	10\201\11\1500\0640\000\000000\0201	7.23	Social Studies Book
01032014	01062014	CHRISTINE	GILLMORE	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	48.15	Social Studies Ideologies Poster Set
01052014	01062014	CHRISTINE	GILLMORE	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	24.95	Social Studies Poster
01062014	01072014	CHRISTINE	GILLMORE	AMAZON.COM	10\201\11\1500\0640\000\000000\0201	63.38	Social Studies Books
01062014	01072014	CHARLA	WETSCH	SANTIAGOS MEXICAN REST	23\201\14\1959\0617\000\000000\3230	109.00	PBIS 1/6/14 Staff Bfast Meeting Food
01172014	01202014	CHARLA	WETSCH	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	15.00	PBIS Friday School Snacks
01062014	01072014	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Culligan - Inv 1046374
01222014	01232014	SHARON	TAYLOR	WAL-MART #4567	23\109\14\2018\0600\000\000000\3230	8.46	Taylor classroom supplies
01222014	01232014	SHARON	TAYLOR	KING SOOPERS #0114	23\109\14\2018\0600\000\000000\3230	5.00	Taylor-classroom supplies
01072014	01082014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	164.46	tagboard
01142014	01152014	MELISSA	TRAMBLEY	OFFICE DEPOT #1078	10\301\11\0200\0600\000\000000\0301	1.65	paint dispenser
01142014	01152014	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	134.72	markers,carbon paper
01072014	01072014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	277.25	textbooks
01072014	01082014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	52.98	textbooks
01072014	01082014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	50.17	textbooks
01102014	01132014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0640\000\000000\3230	94.82	textbooks
01102014	01132014	PAULA	ZAGEL	CARDIONICS	23\301\14\1958\0600\000\000000\3230	75.00	supplies
01102014	01132014	PAULA	ZAGEL	MHZPRODUCTIONS	23\301\14\1958\0600\000\000000\3230	700.00	supplies
01132014	01142014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0640\000\312000\0301	-493.79	textbooks not available
01142014	01152014	PAULA	ZAGEL	SCANTRON CORPORATION	23\301\14\1958\0600\000\000000\3230	194.09	scantron sheets
01152014	01162014	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	24.86	supplies
01092014	01102014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	53.95	5 dry erase board erasers
01092014	01102014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	135.54	notebooks,easel pads,highlighters
01092014	01102014	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	436.74	pencils,pens,tape,magnets
01072014	01082014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	260.79	groceries
01082014	01102014	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	40.96	groceries
01132014	01142014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	276.18	groceries
01152014	01162014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	161.23	groceries
01162014	01172014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	38.83	groceries
01182014	01202014	LINDA	BRUNZ	SQ *TOTEM GRAPHIX	23\301\14\2064\0600\000\000000\3230	218.00	FCCLA tshirts
01202014	01222014	LINDA	BRUNZ	SAFEWAY STORE00017913	23\301\14\2065\0600\000\000000\3230	52.87	groceries
01222014	01232014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	129.87	groceries
12272013	12302013	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	77.27	woodworking jigs
01032014	01062014	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	92.11	sharpening supplies
01022014	01062014	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	38.42	finishing materials & tools
01092014	01102014	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	5.95	glue dispenser
01102014	01132014	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	66.08	glue dispenser
01102014	01132014	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	34.27	hold down clamps
01152014	01172014	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	214.14	lumber
01162014	01172014	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	159.00	router kit
12262013	12302013	KAREN	SMIDT	DEMCO INC	10\301\22\2220\0600\000\000000\0301	468.50	book pockets, displays, reading incentives
01112014	01132014	KAREN	SMIDT	BARNES & NOBLE #2091	10\301\22\2220\0640\000\000000\0301	223.37	books
01132014	01132014	KAREN	SMIDT	AMAZONPRIME MEMBERSHIP	10\301\22\2220\0600\000\000000\0301	79.00	prime membership for free shipping
01152014	01162014	KAREN	SMIDT	SCIENCE NEWS	10\301\22\2220\0640\000\000000\0301	69.95	magazine subcription
01152014	01162014	KAREN	SMIDT	THE LIBRARY STORE	10\301\22\2220\0600\000\000000\0301	969.93	bar code duplicator
01202014	01202014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	audible listener
01072014	01082014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	35.67	classroom supplies
01072014	01082014	SHAWNA LEA	KARL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	45.25	classroom supplies
01132014	01142014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	151.10	cooking lab groceries
01172014	01202014	SHAWNA LEA	KARL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	23.99	video and audio supplies
01172014	01202014	SHAWNA LEA	KARL	ROBB INC	10\302\13\0900\0600\000\312000\0302	13.20	classroom supplies
01212014	01222014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	45.06	cooking lab groceries and water for FCCLA fundraiser
01212014	01222014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	11.97	cooking lab groceries and water for FCCLA fundraiser
01252014	01272014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	123.54	cooking lab groceries
01262014	01272014	SHAWNA LEA	KARL	WAL-MART #1659	10\302\13\0900\0600\000\312000\0302	99.62	kitchen and cooking lab supplies
01062014	01072014	PATRICK	SANDOVAL	COACH OF THE YEAR CLIN	23\301\14\2075\0580\000\000000\3230	90.00	coaches clinic
01062014	01072014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	14.60	books
01062014	01072014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0030\0640\000\000000\0301	75.48	books
01072014	01082014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.11	books
01082014	01082014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.95	books
01072014	01082014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	68.74	supplies
01072014	01082014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	59.44	supplies
01082014	01092014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4.01	books
01082014	01092014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	-4.01	credit for book
01082014	01092014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.00	books
01092014	01092014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.99	books
01092014	01102014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	27.89	books
01092014	01102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.95	books
01102014	01102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.99	books
01102014	01102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	5.99	books
01102014	01102014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	12.00	books
01152014	01152014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	23.65	DVD
01222014	01242014	KATHEY	RUYBAL	SAFEWAY STORE00029173	10\301\11\0500\0533\000\000000\0301	9.20	stamps
01232014	01242014	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	65.62	supplies
01132014	01142014	MARK	GUENGERICH	BRIGHTON LOCK AND KEY	10\301\13\1391\0600\000\312000\0301	16.00	3 filing cabinet keys
01132014	01152014	MARK	GUENGERICH	HOBBY-LOBBY #0018	23\301\14\1946\0600\000\000000\3230	19.98	two 3-packs of model rocket engines
01092014	01102014	AARIKA	CAPRA	TARGET 00022186	23\301\14\1946\0600\000\000000\3230	38.00	notebooks & marshmallows for labs

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01142014	01162014	AARIKA	CAPRA	SAFEWAY STORE00029173	23\301\14\1946\0600\000\000000\3230	7.17	spaghetti noodles & gum for team bldg activity
01222014	01232014	AARIKA	CAPRA	THE SERI	22\600\12\1700\0580\000\315000\3220	987.00	Honors Anatomy & Physiology Field Trip
01222014	01232014	AARIKA	CAPRA	THE SERI	23\301\14\1946\0580\000\000000\3230	313.00	Honors Anatomy & Physiology Field Trip
01222014	01232014	AARIKA	CAPRA	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	25.81	lab supplies & vocab activity candy
01222014	01242014	AARIKA	CAPRA	SAFEWAY STORE00029173	23\301\14\1946\0617\000\000000\3230	33.94	snacks for field trip
01082014	01092014	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\2030\0600\000\000000\3230	214.50	Student Council shirts for officers/representatives img
01092014	01102014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	18.20	Office supplies labels/ink for stamper img
01132014	01152014	IRASEMA MACIAS	GONZALES	AMSAN CORP	22\101\21\2100\0600\000\401000\3220	1415.00	Paper img
01162014	01172014	IRASEMA MACIAS	GONZALES	TARGET 00021832	23\101\14\1950\0600\000\000000\3230	43.00	SOAR prizes img
01162014	01172014	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	23\101\14\1950\0600\000\000000\3230	175.00	SOAR prizes for students img
01172014	01202014	IRASEMA MACIAS	GONZALES	AMAZON.COM	10\101\24\2410\0600\000\000000\0101	75.57	connector adapters for technology equipment img
01182014	01202014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	146.85	3 adapters for technology equipment img
01172014	01202014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	191.65	TCAP supplies for students
01222014	01242014	IRASEMA MACIAS	GONZALES	ELITE SOUND	10\101\11\0830\0600\000\000000\0101	349.99	Wireless microphone system; PAC to pay the other $250.00 directly img
01232014	01242014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	10\101\24\2410\0600\000\000000\0101	38.35	MIni IPAD cases for teachers img
01262014	01272014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	37.83	SOAR prizes for students img
01102014	01132014	HOLLY	BOLYARD	ORIENTAL TRADNG CO	23\107\14\2030\0600\000\000000\3230	132.00	
01082014	01092014	SUNNI	ADAMS	WAL-MART #4567	23\109\14\2018\0600\000\000000\3230	64.43	Adams-classroom supplies
01022014	01032014	JOSEPH	JENNINGS	BSN*SPORT SUPPLY GROUP	10\107\11\0010\0600\000\000000\0107	100.59	
01232014	01242014	SHARYL KAY	LAWSON	RGS PAY*	10\107\11\0010\0600\000\000000\0107	99.20	
12272013	12302013	EDIE L STEWART	DUNBAR	CINTAS FAS 390	25\780\27\2720\0600\000\000000\3251	96.69	First Aid Supplies
01032014	01062014	EDIE L STEWART	DUNBAR	CINTAS FAS 390	25\780\27\2720\0600\000\000000\3251	91.21	First Aid Supplies for December
01092014	01102014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	99.95	Office supplies
01152014	01162014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services
01152014	01162014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0580\000\000000\3252	86.60	Uniform Services
01152014	01162014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services
01152014	01162014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.60	Uniform Services
01152014	01162014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1079	25\780\27\2720\0600\000\000000\3251	51.90	Office Supplies
01232014	01242014	EDIE L STEWART	DUNBAR	COLORADOSTA	23\780\14\2045\0580\000\000000\3230	40.00	Registration for CSPTA mini-conference for Melissa Garcia
01232014	01242014	EDIE L STEWART	DUNBAR	COLORADOSTA	23\780\14\2045\0580\000\000000\3230	40.00	Registration for CSPTA mini-conference for Edie Dunbar
01232014	01242014	EDIE L STEWART	DUNBAR	COLORADOSTA	23\780\14\2045\0580\000\000000\3230	40.00	Registration for CSPTA mini-conference for Revetta Duran
01242014	01272014	EDIE L STEWART	DUNBAR	COLORADOSTA	25\780\27\2720\0600\000\000000\3251	40.00	Registration for CSPTA mini-conference for Elud Archuleta
01102014	01132014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\102\31\3100\0616\000\000000\3510	115.00	
01102014	01132014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	192.10	
01102014	01132014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	102.08	office supplies
01102014	01132014	TRACI	SANCHEZ	OFFICE DEPOT #5910	10\302\21\2122\0600\000\000000\0302	11.47	office supplies
01142014	01152014	TRACI	SANCHEZ	RVT*CSIS USERS GROUP	10\302\21\2122\0580\000\000000\0302	150.00	Conference registration for secretary
01252014	01272014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	70.76	office supplies
12272013	12302013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1049.73	Fuses-ballast-lamps-stock
01022014	01062014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	24.97	Thimmig custodial stock
01142014	01162014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	42.78	flood light/Comp fl lamps--BHS/Northeast-stock
01152014	01162014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1706.10	stock-ballast, fuses,photeyes
01172014	01202014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	702.71	Lamps/Ballast--Stock
01232014	01232014	JOHN	NELSON	STURGEON ELECTRIC CO.	10\760\26\2620\0400\000\000330\2722	271.60	PVHS-service call
01242014	01272014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	66.24	Light bulbs-stock ,PVMS-kitchen
01072014	01082014	RICKY	BUCHER	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	64.19	Rick backpack to hold computer and supplies for observations img
01242014	01272014	RICKY	BUCHER	WAL-MART #1659	10\101\11\0010\0600\000\000000\0101	89.64	Access testing supplies - cd players img
01082014	01092014	JEFF	DODD	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0640\000\000000\0102	20.99	South America books for 6th grade.
01062014	01072014	AMANDA	DIBBERN	AMAZON.COM	10\302\11\0510\0640\000\000000\0302	216.30	Books for reading class
01082014	01092014	AMANDA	DIBBERN	AMAZON.COM	10\302\11\0510\0640\000\000000\0302	192.74	book for reading class
01092014	01102014	AMANDA	DIBBERN	AMAZON.COM	10\302\11\0510\0640\000\000000\0302	3.47	books for reading class
01112014	01132014	TYLER	FARR	WEST MUSIC CATALOG	10\107\11\0010\0600\000\000000\0107	90.95	
01192014	01202014	TYLER	FARR	APL*APPLE ITUNES STORE	10\107\11\0010\0600\000\000000\0107	6.98	
01062014	01072014	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	13.98	supplies
01062014	01072014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	51.40	supplies
01062014	01072014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	68.38	supplies
01142014	01152014	SANDY	ALTMANN	BLACKJACK PIZZA	10\600\23\2318\0617\000\000000\2205	76.51	classified mou meeting
01162014	01162014	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	516.50	background checks
01232014	01272014	SANDY	ALTMANN	GOVCNCTN	10\600\28\2830\0600\000\000000\2501	447.69	printer
01242014	01272014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	93.99	supplies
01252014	01272014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	175.90	supplies
01102014	01132014	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	30.36	Lunch with Director Gallegos re: planing session
01232014	01272014	CHRIS	FIEDLER	IHOP #3073	10\600\23\2321\0617\000\000000\2301	26.23	Breakfast with Director Doucet
12302013	01022014	SHEILA	LOVE	SAFEWAY STORE00029173	10\201\11\0830\0600\000\000000\0201	50.00	PE Itunes Icon
01072014	01082014	SHEILA	LOVE	WAL-MART #1659	23\201\14\2004\0600\000\000000\3230	14.12	PE Act Fabric
01212014	01222014	SHEILA	LOVE	MICHAELS STORES 8790	23\201\14\2004\0600\000\000000\3230	22.97	PE Act Stickers/Glitter Glue
01222014	01232014	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	8.75	PE Act Pictures
01212014	01232014	SHEILA	LOVE	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201	9.43	PE Colored Paper
01242014	01272014	SHEILA	LOVE	SAFEWAY STORE00029173	23\201\14\1931\0617\000\000000\3230	16.56	Ski Club Snacks
12302013	12312013	JOEL REYES	DIAZ	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	57.90	wood chips for NorthEast playground
12302013	12312013	JOEL REYES	DIAZ	BEDROCK LANDSCAPIN	10\760\26\2630\0600\000\000000\2725	193.50	Playgrounds wood chips for NorthEasst
01012014	01032014	JOEL REYES	DIAZ	THE HOME DEPOT #1548	10\760\26\2630\0600\000\000000\2725	110.21	portable grinder for 706 truck
01022014	01062014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	31.41	Asphalt repair to patch parking lot at NorthEast
01082014	01092014	JOEL REYES	DIAZ	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	40.25	Metal square pipe to make door stop look like more like hand rail for O.T.M.S.
01132014	01142014	JOEL REYES	DIAZ	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	20.00	metal to make a drag for the athletic fields
01132014	01152014	JOEL REYES	DIAZ	COLORADO TRUCK EQUIPME	10\760\26\2630\0600\000\000000\2725	667.08	Wings for snow plow 703 truck
01202014	01212014	EDWARD	LANDEROS	LOWES #02479*	10\201\11\0830\0600\000\000000\0201	18.56	PE Supplies for Gym
12302013	12312013	JODIE	SCHLIDT	NASCO MAIL ORDER	52\108\32\3210\0600\000\000000\3520	27.95	Games/Sports Equipment
01082014	01092014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	30.92	Games/Snacks
01082014	01092014	JODIE	SCHLIDT	NASCO MAIL ORDER	52\108\32\3210\0600\000\000000\3520	59.95	Games/Sports Equipment
01132014	01142014	JODIE	SCHLIDT	SAMSCLUB #4745	52\108\32\3210\0600\000\000000\3520	57.22	Snacks/Supplies
01162014	01172014	JODIE	SCHLIDT	NASCO MAIL ORDER	52\108\32\3210\0600\000\000000\3520	9.45	Games/Sports Equipment
01172014	01202014	JODIE	SCHLIDT	NASCO MAIL ORDER	52\108\32\3210\0600\000\000000\3520	82.75	Games/Sports Equipment
01212014	01222014	JODIE	SCHLIDT	KING SOOPERS #0114	52\108\32\3210\0600\000\000000\3520	7.78	Snacks/Supplies
01212014	01232014	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	52\108\32\3210\0600\000\000000\3520	89.00	Juice Supply
01052014	01072014	ROSANNE	PARKS	WAL-MART #5051	10\301\24\2410\0617\000\000000\0301	47.12	oj,coffee creamer,coffee,filters
01232014	01242014	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	73.73	breakfast items for BOCES committee
12282013	12302013	ANA	MARLATT	BARNES & NOBLE #2091	23\109\14\1928\0600\000\000000\3230	27.96	Marlatt-5th grade books
01062014	01072014	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	49.90	NE - Culligan-Inv 1822000
01062014	01072014	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	45.90	SE - Culligan - Inv 1046358

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01152014	01172014	VICTORIA	BARTTER	INT*ARK THERAPEUTIC SE	10\600\12\1770\0600\000\313000\2101	52.55	oral motor tool
01212014	01222014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	15.99	staff birthday/morale
01232014	01232014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\1959\0617\000\000000\3230	24.69	monthly reward party
01112014	01132014	TOM	WAGNER	VILLAGE INN REST 0017	23\301\14\2084\0617\000\000000\3230	170.50	meal for wrestlers
01222014	01242014	TOM	WAGNER	SAFEWAY STORE00029173	23\301\14\2084\0600\000\000000\3230	35.96	flowers for senior night
01242014	01272014	TOM	WAGNER	KUM & GO #0940	23\301\14\2084\0600\000\000000\3230	30.10	fuel
01242014	01272014	TOM	WAGNER	KUM & GO #0940	23\301\14\2084\0600\000\000000\3230	30.00	fuel
01252014	01272014	TOM	WAGNER	PIZZA HUT	23\301\14\2084\0617\000\000000\3230	76.37	meal for wrestlers
01252014	01272014	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0617\000\000000\3230	89.68	snacks for hospitality room
01252014	01272014	TOM	WAGNER	DOMINO'S 6357	23\301\14\2084\0617\000\000000\3230	110.69	meal for wrestlers
12282013	12302013	MELISSA	COCHRAN	GOVCNCTN	28\102\11\0010\0734\000\201200\3284	1379.85	NE elementary equipment
12282013	12302013	MELISSA	COCHRAN	GOVCNCTN	28\102\11\0010\0734\000\201200\3284	47.00	NE Elementary equipment
12312013	12312013	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	264.10	District Sprint Billing
12312013	01022014	MELISSA	COCHRAN	GOVCNCTN	28\102\11\0010\0734\000\201200\3284	573.00	NE Elementary equipment
01042014	01062014	MELISSA	COCHRAN	GOVCNCTN	10\760\26\2630\0600\000\000000\2725	169.00	docking station for R. Pineda
01072014	01082014	MELISSA	COCHRAN	QWEST *COMMUNICAT R54	10\600\28\2846\0531\000\000000\2602	5411.83	monthly district service
01072014	01092014	MELISSA	COCHRAN	GOVCNCTN	10\760\26\2630\0600\000\000000\2725	1070.00	R. Pineda laptop
01152014	01172014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	459.95	replacement laptop, credit to be issued
01162014	01202014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	48.00	power adapter, R. Pineda laptop
01162014	01202014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	2578.00	Brocade equipment annual support
01212014	01222014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	126.48	district long distance
01222014	01232014	MELISSA	COCHRAN	APL*APPLEONLINESTOREUS	10\600\28\2846\0600\000\000000\2602	100.00	App credit for schools
01222014	01242014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	349.00	Brantner printer
01222014	01242014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-285.00	credit for returned defective monitor
01232014	01242014	MELISSA	COCHRAN	THE UPS STORE #3224	10\600\28\2846\0533\000\000000\2602	9.32	return shipping, bad parts, free replacement, Microsoft
01232014	01272014	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	31.47	return postage, incorrect digital adapter for AYSC and HD to Dash Logistics for imaging.
01242014	01272014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	30.40	
01242014	01272014	MELISSA	COCHRAN	RVT*CSIS USERS GROUP	10\600\28\2846\0580\000\000000\2602	150.00	A. Godfrey IC conference
01242014	01272014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	46.40	dept supplies, memory, cables
01062014	01082014	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	71.88	Pool - w.o. 34338
01132014	01142014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	43.02	Henderson - w.o. 34468 BHA - w.o. 34450
01142014	01152014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	129.67	Henderson - w.o. 34468 Southeast - w.o. 34007
01152014	01162014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	337.74	Southeast - w.o. 34007
01172014	01202014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	332.98	BHS for Randy Stock
01202014	01212014	SAM	SIKORA	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	787.48	Southeast
01182014	01202014	MARY	GOMEZ	HAWTHORNE EDUCATIONAL	22\600\19\0070\0600\000\315000\3220	29.00	technical manual g/t
01112014	01132014	DANIEL	DOEHLER	MICHAELS STORES 8790	23\301\14\2076\0600\000\000000\3230	127.47	BHS Girls Basketball/Senior Gifts
01112014	01132014	DANIEL	DOEHLER	MICHAELS STORES 8790	23\301\14\2076\0600\000\000000\3230	127.47	BHS Girls Basketball/Senior Gifts
01142014	01152014	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	20.80	Trophies for indoor soccer/innermurial
01182014	01202014	DANIEL	DOEHLER	MICHAELS STORES 8790	23\301\14\2076\0600\000\000000\3230	210.00	Girls Basketball/Senior Gifts
01202014	01212014	DANIEL	DOEHLER	BSN*SPORT SUPPLY GROUP	23\105\14\2004\0600\000\000000\3230	12.98	PE Supplies/Teacher had 100 gift card from Jump Rope for Heart and remaining balance was 12.98.
01072014	01092014	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	70.37	Art Activity
01082014	01092014	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	153.27	Art Supplies
01142014	01152014	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	16.33	art supplies
01152014	01162014	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\3230	61.38	art supplies
01162014	01172014	SARA	RATZLAFF	TRIARCO MAIL ORDER	23\109\14\1904\0600\000\000000\3230	4.51	Art supplies
01202014	01212014	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\3230	19.16	Art supply
01162014	01202014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	57.72	PBIS 8th Grade Honor Assembly Food Counseling Paper Goods
01162014	01202014	JUDY	SHEDEED	SAFEWAY STORE00029173	10\201\21\2122\0600\000\000000\0201	3.68	PBIS 8th Grade Honor Assembly Food Counseling Paper Goods
01222014	01242014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	78.19	PBIS 7th Grade Honor Assembly Food Counseling Paper Goods
01222014	01242014	JUDY	SHEDEED	SAFEWAY STORE00029173	10\201\21\2122\0600\000\000000\0201	7.17	PBIS 7th Grade Honor Assembly Food Counseling Paper Goods
01232014	01272014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	25.00	PBIS 7th Grade Honor Assembly Donuts
01082014	01092014	MELANIE	MARTINEZ	WAL-MART #1659	52\104\32\3210\0600\000\000000\3520	150.33	Snacks/Supplies
01022014	01032014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	962.99	Sheet music for student performance
01102014	01132014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	37.89	sheet music
01152014	01162014	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	136.00	sheet music
01152014	01172014	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\0302	49.95	mouthpiece for student performance
01212014	01222014	GREG	HAAN	CSU MUSIC DEPT	23\302\14\1906\0580\000\000000\3230	405.00	CSU-Pueblo Festival of Winds competition entry
01032014	01062014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	73.92	WR - Culligan - Inv 1826605
01072014	01092014	LYNETTE	GRIFFIN	FIRE INSPECTION SVCS.	51\796\31\3100\0500\000\000000\3510	278.99	ERA- Hood Inspection-Services
01092014	01102014	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	51\104\31\3100\0600\000\000000\3510	18.99	SE - Supplies
01092014	01102014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	17.13	Office - Supplies
01142014	01152014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	6.99	
01142014	01152014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	6.99	
01152014	01162014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	73.03	Office-Supplies
01152014	01172014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\797\31\3100\0400\000\000000\3510	1000.00	FD - Equipment Repair
01152014	01172014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\797\31\3100\0400\000\000000\3510	-1000.00	FD - Equipment Repair
01152014	01172014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\797\31\3100\0400\000\000000\3510	414.42	FD - Warmer Repair (Equipment)
01232014	01272014	LYNETTE	GRIFFIN	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510	272.34	PVMS - Smallwares
01142014	01152014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	185.10	catering class groceries
01212014	01222014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	211.13	catering class groceries
01222014	01232014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	258.06	Catering class groceries
01252014	01272014	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	33.09	locks to secure spray paint and other paint items
01252014	01272014	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	6.49	locks to secure spray paint and other painting items
01082014	01092014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	19.29	
01132014	01142014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	28.18	
01132014	01142014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	14.50	
01212014	01222014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	17.77	
01112014	01132014	KEITH	METZ	HOBBY-LOBBY #0063	10\102\11\0200\0600\000\000000\0102	6.96	art supplies
01142014	01152014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	283.99	Laser Transfer Kit for Office Printer
01152014	01162014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	184.83	Classroom Supplies 3rd and 1st/Office Supplies
01152014	01162014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	94.20	Classroom Supplies 3rd and 1st/Office Supplies
01152014	01162014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	15.70	Classroom Supplies 3rd and 1st/Office Supplies
01232014	01242014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	8.59	Classroom Supplies for 1st and 4th
01232014	01242014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	27.99	Classroom Supplies for 1st and 4th
01232014	01242014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	100.20	Classroom supplies for 1st and 4th grade
01232014	01242014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	5.85	Classroom supplies for 1st and 4th grade
01082014	01092014	PATRICIA	PASSARELLI	WAL-MART #4567	10\610\12\1791\0600\000\313100\2101	19.58	
01212014	01232014	PATRICIA	PASSARELLI	WAL-MART #4567	10\610\12\1791\0600\000\313100\2101	52.08	
01162014	01202014	BETHANY	AGER	FREDJONES COM	19\610\11\0040\0600\000\314100\3190	17.95	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01222014	01232014	M. MICHELLE	BROWN	PAYPAL *UNCLEMILTON	19\610\11\0040\0600\000\314100\2101	16.95	Ants for science in the classroom
01242014	01272014	M. MICHELLE	BROWN	US TOY/CONSTR PLAYTHIN	19\610\11\0040\0600\000\314100\2102	106.33	
12272013	12302013	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	14.02	all purpose patch
01062014	01072014	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\0301	16.50	fuel for gator
01242014	01272014	TERRY RAY	KING	WAL-MART #1659	23\301\14\1902\0617\000\000000\3230	175.82	water
01022014	01032014	LYNETTE	COULTER	DEPT OF PUBLIC SFTY ED	52\110\32\3210\0500\000\000000\3520	39.50	Fingerprints for new employee
01072014	01082014	LYNETTE	COULTER	KING SOOPERS #0114	52\110\32\3210\0600\000\000000\3520	29.98	Snacks/Supplies
01132014	01142014	LYNETTE	COULTER	SAMSCLUB #4745	52\110\32\3210\0600\000\000000\3520	221.32	Snacks/Supplies
01212014	01232014	LYNETTE	COULTER	PENNY JUICE OF COLORAD	52\110\32\3210\0600\000\000000\3520	89.00	Supplies
01062014	01082014	COSMINA	BARBAT	ORIENTAL TRADNG CO	10\600\21\2140\0600\000\313000\2101	43.99	
01082014	01092014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0640\000\000000\0302	26.36	bar code labels for library books and supplies
01082014	01102014	MICHAEL	JURKIEWICZ	DEMCO INC	10\302\11\1500\0600\000\000000\0302	191.67	laminate and library supplies to prolong life of new books
01082014	01102014	MICHAEL	JURKIEWICZ	DEMCO INC	10\302\22\2220\0640\000\000000\0302	48.96	laminate and library supplies to prolong life of new books
01152014	01172014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	145.25	books for library
01172014	01202014	MICHAEL	JURKIEWICZ	APPERSON	10\302\11\1100\0600\000\000000\0302	384.47	scanning test forms
01222014	01242014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	611.12	books for library
01222014	01242014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	463.36	books for library
01242014	01272014	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-11.20	refund for unavailable book
01092014	01102014	DIANE	JEWELL	FOLLETT LIBRARY RES	23\105\14\1980\0640\000\000000\3230	310.80	Books for Library
01202014	01212014	HEATHER	HAYS	WAL-MART #4567	10\103\11\0016\0600\000\000000\0103	35.75	Classroom supply
01032014	01062014	JULIA	MALWITZ	THE GREAT BOOKS FOUNDA	22\101\19\0070\0600\000\315000\3220	146.30	Books for Gifted and Talented img
01062014	01072014	JUDITH	EWERKS	MICHAELS STORES 8790	23\203\14\1800\0600\000\000000\3230	8.07	grame for pics
01092014	01102014	JUDITH	EWERKS	MICHAELS STORES 8790	23\203\14\1800\0600\000\000000\3230	80.66	frames for team pics
01082014	01092014	LISA	RYDLUND	BRIGHTON STANDARD BLAD	10\102\24\2410\0640\000\000000\0102	32.00	Standard Blade subscription
01082014	01102014	LISA	RYDLUND	ACCURATE LABEL DESIGNS	10\102\11\0010\0600\000\000000\0102	147.95	visitor badges
01082014	01102014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	61.68	recycling
01092014	01132014	LISA	RYDLUND	AMSAN CORP	10\102\11\0010\0600\000\000000\0102	1132.00	copy paper
01132014	01142014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
01162014	01172014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	36.60	electric sharpeners-one for office, one for Petit.
01162014	01172014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	25.86	tape and file folders for office.
01182014	01202014	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	88.98	purple card stock
01212014	01222014	LISA	RYDLUND	HIBU INC. - MID ATLANT	10\102\11\0010\0500\000\000000\0102	437.20	direct mail of post cards for kinder round up
01222014	01242014	LISA	RYDLUND	SAFEWAY STORE00029173	23\102\14\1950\0617\000\000000\3230	70.87	snacks for meeting.
01032014	01062014	CATHY	LALIBERTE	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	399.99	For copiers in Cathy's office
01032014	01062014	CATHY	LALIBERTE	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	284.93	Cartridges for Cathy
01162014	01172014	CATHY	LALIBERTE	MAYER JOHNSON	10\600\12\1770\0600\000\313000\2101	305.80	Talking switches ad computer interfaces
01062014	01072014	TRACI	MESCHER	RADIOSHACK COR00134478	10\301\11\0830\0600\000\000000\0301	1.97	6' stereo plug
12272013	12302013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	6.91	Elementary Instruction Supplies
01062014	01072014	MICHELE	SALLER	BAUDVILLE INC.	10\111\11\0010\0600\000\000000\0111	244.36	
01132014	01142014	MICHELE	SALLER	FUNSATIONAL INC	10\111\11\0010\0600\000\000000\0111	21.95	
01242014	01272014	MICHELE	SALLER	SUPER TEACHER WORKSHEE	10\111\11\0010\0600\000\000000\0111	19.95	
01252014	01272014	MICHELE	SALLER	BANKS SCHOOL SUPPLY IN	10\111\11\0010\0600\000\000000\0111	23.95	
01062014	01072014	KRISTIN	HAYEN	TEACHERSPAYTEACHERS	10\109\11\0014\0600\000\000000\0109	11.99	Hayen-history supplies
01062014	01072014	RACHEL	JENSEN	WAL-MART #2223	10\302\12\1700\0600\000\000000\3230	47.52	Calculators for basic math class
01112014	01132014	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	114.71	science classroom materials
01152014	01162014	KENDRA	BREWSTER	TFS*FISHER SCI CHI	10\204\11\1300\0600\000\000000\0204	57.96	science classroom consumables
01092014	01102014	VICTORIA	CHAVEZ	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\2202	605.51	Classroom Supplies for BLARC
01212014	01222014	KENNETH	BORDEN	TARGET 00021832	23\302\14\2050\0600\000\000000\3230	100.34	Camera Equipment
01032014	01062014	JASON	KOMORA	MICHAELS STORES 8790	10\202\11\0027\0600\000\000000\0202	86.13	class supplies
01052014	01062014	JASON	KOMORA	LOWES #02479*	10\202\11\1300\0600\000\000000\0202	14.98	Stem supplies
01082014	01092014	JASON	KOMORA	AGFINITY ACE HARDWARE	10\202\11\0027\0600\000\000000\0202	2.29	class supplies
01232014	01242014	RAY	GARZA	TPC*GOPHER	10\202\11\0830\0600\000\000000\0202	17.15	pe supplies
01072014	01082014	JENNIFER	BRADFIELD	BOOMERANG PROJECT (831	23\201\14\1987\0600\000\000000\3230	48.97	WEB Cards for Boomerang Project
01132014	01142014	MARCIA	ADEN	WAL-MART #1659	10\201\11\1300\0600\000\000000\0201	34.96	Science Plate Tectonics Lab
01082014	01092014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\3230	3.00	Gonzales-supplies
01082014	01102014	HEATHER	GONZALES	SCHOLASTIC INC. KEY 22	23\109\14\2017\0600\000\000000\3230	16.00	Gonzales-supplies
01212014	01222014	HEATHER	GONZALES	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\3230	3.75	Gonzales-supplies
01122014	01142014	LINDSEY	BALTZ	SAFEWAY STORE00011072	10\204\11\0900\0600\000\000000\0204	18.97	GUR classroom consumables
01072014	01092014	DAWN	LEWALLEN	WAL-MART #5370	23\204\14\1980\0600\000\000000\3230	31.84	lock in supplies
01132014	01142014	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	23\204\14\1980\0600\000\000000\3230	24.99	lock in activity
01132014	01142014	DAWN	LEWALLEN	MICHAELS STORES 1610	23\204\14\1980\0600\000\000000\3230	59.77	lock in supplies
01142014	01162014	DAWN	LEWALLEN	DEMCO INC	10\204\22\2220\0640\000\000000\0204	667.18	books for library
01152014	01162014	DAWN	LEWALLEN	MICHAELS STORES 6718	23\204\14\1980\0600\000\000000\3230	39.86	lock in supplies
01162014	01172014	DAWN	LEWALLEN	TARGET 00022186	23\204\14\1980\0600\000\000000\3230	34.76	lock in supplies
01162014	01172014	DAWN	LEWALLEN	WAL-MART #1659	23\204\14\1980\0600\000\000000\3230	159.03	lock in supplies/activities
01162014	01202014	DAWN	LEWALLEN	SAFEWAY STORE00016345	23\204\14\1980\0600\000\000000\3230	101.85	lock in supplies/activities
01162014	01202014	DAWN	LEWALLEN	HOBBY-LOBBY #0034	23\204\14\1980\0600\000\000000\3230	59.40	lock in supplies/activities
01172014	01202014	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\1980\0617\000\000000\3230	99.25	food for lock in
01082014	01102014	KERRI	PACHELO	COMMUNITY COLLEGE DNVR	28\973\11\0090\0600\000\000000\3283	1143.00	GED TESTS from 2013/Already processed and Receipt Submitted
01212014	01222014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	15.73	2014 GED Testing Material
01212014	01222014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	19.80	2014 GED Testing Material
01212014	01222014	KERRI	PACHELO	BARNES&NOBLE*COM	28\973\11\0090\0600\000\000000\3283	27.77	2014 GED Testing Material
01212014	01222014	KERRI	PACHELO	READY CARE/ PUREFIJI	28\973\11\0090\0600\000\000000\3283	35.28	Germ X Teachers Supplies
01072014	01072014	VERONICA	RANDALL	VWR INTERNATIONAL INC	23\302\14\1998\0600\000\000000\3230	16.16	Lab supplies for biomedical science classes
01072014	01072014	VERONICA	RANDALL	VWR INTERNATIONAL INC	23\302\14\1998\0600\000\000000\3230	324.64	Lab supplies for biomedical science classes
01062014	01072014	VERONICA	RANDALL	CAROLINA BIOLOGIC SUPP	23\302\14\1998\0600\000\000000\3230	148.46	lab supplies for Medical Interventions class
01082014	01092014	VERONICA	RANDALL	TFS*FISHER SCI CHI	23\302\14\1998\0600\000\000000\3230	70.15	lab supplies for biomedical science classes
01082014	01092014	VERONICA	RANDALL	AWARDS UNLIMITED	23\302\14\1995\0600\000\000000\3230	77.43	competitive event for State National HOSA Outstanding HOSA Chapter
01092014	01102014	VERONICA	RANDALL	TFS*FISHER SCI CHI	23\302\14\1998\0600\000\000000\3230	8.80	lab supplies for biomedical science class
01092014	01102014	VERONICA	RANDALL	EDVOTEK	23\302\19\0090\0600\000\404800\3220	396.00	lab supplies for biomedical science class
01092014	01102014	VERONICA	RANDALL	EDVOTEK	23\302\14\1998\0600\000\000000\3230	178.20	lab supplies for biomedical science class
01102014	01132014	VERONICA	RANDALL	IPN/PAYMENTNETWORK	23\302\14\1995\0600\000\000000\3230	92.50	online testing fees for students competing at State Conference
01102014	01132014	VERONICA	RANDALL	IPN/PAYMENTNETWORK	23\302\14\1995\0580\000\000000\3230	100.00	Online testing fees for students competing at State Conference
01162014	01242014	STACI	VAGHER	GTM SPORTSWEAR	23\302\14\2091\0600\000\000000\3230	-70.56	credit for returned merchandise
01062014	01072014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	135.00	Art Class Supplies
01072014	01092014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	9.60	Art Class supplies
01082014	01092014	RANDY	CARRANZA	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	72.51	Art Class Supplies
01202014	01212014	KELLY	GONZALES	STAPLES 00114504	23\302\14\2057\0600\000\000000\3230	50.02	Supplies for Black,Gold, & Beyond and Moving-Up ceremonies.
12302013	01022014	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10\600\23\2310\0580\000\000000\2201	2324.66	CASB Conference
01022014	01032014	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	8270.00	Legal fees

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01032014	01062014	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10\600\23\2321\0810\000\000000\2301	800.00	Chamber of Commerce Dues
01062014	01072014	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50.00	Floral Funeral Service
01062014	01082014	LYNN ANN	SHEATS	SUBWAY 00220939	10\600\23\2321\0617\000\000000\2301	252.00	Breakthrough Coach-meal
01092014	01102014	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50.00	Floral/Funeral
01142014	01152014	LYNN ANN	SHEATS	SOS REGISTRATION FEE	10\600\23\2321\0810\000\000000\2301	10.00	Notary Renewal
01162014	01172014	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	79.99	copier toner
01212014	01222014	LYNN ANN	SHEATS	CURRENT USA	10\600\23\2321\0600\000\000000\2301	47.62	Cards
01222014	01232014	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	65.00	Funeral/Floral
12312013	01022014	SHELLY	GENEREUX	THE BROADMOOR LODGING	10\600\23\2321\0580\000\000000\2201	-3.74	credit for tax
01132014	01152014	SHELLY	GENEREUX	THE BROADMOOR LODGING	10\600\23\2321\0580\000\000000\2201	-4.35	credit for tax
01132014	01142014	ANNA	RAMIREZ	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	200.00	Speech therapy materials
01222014	01232014	LISA	BEACH	TEACHERSPAYTEACHERS	23\109\14\2019\0600\000\000000\3230	9.50	Beach-classroom supplies
01032014	01062014	RAJEAN	TIFFANY	KLINE MICROSCOPE SERVI	23\301\14\1946\0400\000\000000\3230	990.00	service and repairs
01062014	01072014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	64.32	supplies for lab
01072014	01082014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	340.20	calculators
01072014	01082014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	85.66	tape,thumb tacks
01072014	01082014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	174.05	rubber bands,easel pads,tape
01072014	01082014	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	119.19	paper,tape,markers,staples
01142014	01152014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	22.32	marshmallows,noodles,tissues for labs
01092014	01092014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	27.67	pencil sharpener
01102014	01102014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	16.18	books
01102014	01102014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	13.42	book
01112014	01132014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	6.13	book
01142014	01142014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	10.79	Book
01142014	01142014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	5.39	Book
01142014	01142014	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0640\000\000000\0202	27.15	books
01222014	01232014	KIM	WESTERMANN	ELLISON EDUCATION.COM	10\202\22\2220\0600\000\000000\0202	15.95	Dye cut supplies
01212014	01232014	LOGANN	GRASTEIT	FUTURE HORIZONS	10\204\11\1700\0580\000\000000\0204	155.00	conference registration-Simon
01212014	01222014	VICKI	POWELL	WAL-MART #1659	10\301\21\2122\0617\000\000000\0301	29.38	oj,coffee creamer
01222014	01232014	SUSAN	WALLACE-SEMAN	PAYPAL *LWGRIPGLOVE	10\600\21\2160\0600\000\313000\2102	79.99	gloves for students to grip pe equipment with limited function kiddos
01032014	01062014	CARL	DIEHL	KING SOOPERS #0061	23\301\14\2081\0617\000\000000\3230	14.35	bagels & cream cheese
01242014	01272014	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0600\000\000000\3230	48.90	roses for senior night
01162014	01202014	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\2071\0600\000\000000\3230	31.69	staples & hinges
01212014	01232014	RAY	GARZA	SUPERNET	23\301\14\2071\0600\000\000000\3230	39.00	base plugs
01232014	01272014	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\2071\0600\000\000000\3230	-13.98	credit for returned item
01212014	01222014	LINDSEY	SOLANO	DELIA'S	23\301\14\2091\0600\000\000000\3230	-18.66	credit for returned item
01072014	01072014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	monthly service
01272014	01272014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly service
01142014	01152014	NATHAN	JACOBSON	WAL-MART #1659	10\301\13\0060\0617\000\312000\0301	18.12	creamer for coffee shop
01152014	01162014	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	41.45	correction tape,index cards
01152014	01162014	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	84.12	stackable trays,tape,markers
01222014	01232014	NATHAN	JACOBSON	WAL-MART #1659	10\301\13\0060\0617\000\312000\0301	14.94	creamer for coffee shop
01022014	01032014	DEBBIE	BREHMER	USPS 0710440373030179 0	10\600\28\2830\0533\000\000000\2501	10.61	postage
01012014	01022014	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	40.58	Deep rock water for presses
01082014	01102014	CATHERINE	BRADY	PLATTE RIVER LETTER PR	28\790\25\2540\0600\000\000000\3282	45.00	Door hangers for City of Brighton
01102014	01132014	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	25.00	Towel cleaning
01142014	01152014	CATHERINE	BRADY	MARK ANDY PRINT PRODUC	28\790\25\2540\0600\000\000000\3282	257.46	Chemicals for the presses
01162014	01172014	CATHERINE	BRADY	OFFICE DEPOT #1079	28\790\25\2540\0600\000\000000\3282	32.99	Ativa CAT6 cable for envelope machine
01162014	01172014	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	29.90	tape gun and tape
01222014	01232014	CATHERINE	BRADY	XPEDX-INTL PAPER	10\600\25\2520\0500\000\000000\2403	1012.75	Envelope Order
01222014	01232014	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	404.74	Envelope Order
01242014	01272014	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	487.79	
01042014	01062014	SARAH	MEADE	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	35.87	batteries for hearing aids
01222014	01232014	BRANDON	SMITH	AMAZON MKTPLACE PMTS	10\600\21\2113\0600\000\313000\2102	52.99	Super herpo social thinking book
01222014	01232014	BRANDON	SMITH	AMAZON MKTPLACE PMTS	10\600\21\2113\0600\000\313000\2102	14.18	Poster
01232014	01242014	BRANDON	SMITH	AMAZON MKTPLACE PMTS	10\600\21\2113\0600\000\313000\2102	25.41	classroom book dodgeball
01242014	01272014	BRANDON	SMITH	AMAZON MKTPLACE PMTS	10\600\21\2113\0600\000\313000\2102	107.36	classroom books
01062014	01072014	JOEY	JOJOLA	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	63.00	Pesticide exam fees
01132014	01142014	JOEY	JOJOLA	ACE EQUIPMENT AND SUPP	10\302\26\2621\0600\000\000000\2723	91.45	rubber blade for gator at pvhs
01162014	01172014	JOEY	JOJOLA	RADIOSHACK COR00134478	10\760\26\2630\0600\000\000000\2725	5.99	wire for grounds shop
01232014	01242014	JOEY	JOJOLA	ACE EQUIPMENT AND SUPP	10\760\26\2630\0600\000\000000\2725	46.66	new blade markers for trucks on plows
01092014	01102014	ELIZABETH	MORGAN	CHANNING BETE CO AHA	10\600\21\2100\0600\000\313000\2102	98.95	maintain cpr to teach material
01142014	01152014	ELIZABETH	MORGAN	ESAFETY SUPPLIES,	10\600\21\2100\0600\000\313000\2102	328.10	medical gloves
01172014	01202014	ELIZABETH	MORGAN	PHONAK HEARING SYS	10\600\21\2100\0600\000\313000\2102	5052.39	audiology equipment
01162014	01172014	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\3230	3.00	Art Act NAEA Student Dues
01062014	01072014	ROBERT	GONZALES	CHILI'S PRAIRIE CENTER	23\301\14\2078\0617\000\000000\3230	27.77	lunch for coaches
01072014	01092014	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	70.00	softballs
01162014	01172014	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	21.90	dog tags
01162014	01172014	ROBERT	GONZALES	SIGNARAMA	23\301\14\2078\0600\000\000000\3230	16.50	signs for field
12312013	01022014	TODD	HETHERINGTON	ONLINESTORES.COM	23\301\14\2068\0600\000\000000\3230	133.85	safety glasses
01012014	01022014	TODD	HETHERINGTON	HARBOR FREIGHT CATALOG	23\301\14\2068\0600\000\000000\3230	156.75	welding helmet, engraver
01142014	01152014	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	23.97	floor soap & laundry detergent
01152014	01162014	SARAH	VAN DUYNE	THE CHILDREN'S MUS	10\610\12\1791\0580\000\313100\2101	50.00	Children's Museum drums presentation.
01152014	01172014	SARAH	VAN DUYNE	LAKESHORE LEARNING MAT	10\610\12\1791\0600\000\313100\2101	50.47	magnetic phonemic awareness center
01232014	01242014	SARAH	VAN DUYNE	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	27.37	labels, binding combs, classroom supplies.
01072014	01082014	BHS	BOOSTER CLUB	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	120.00	2 football bags
12302013	12312013	TANNER	DAHLMAN	SSI*SCHOOL SPECIALTY	23\107\14\1950\0600\000\000000\3230	136.50	
01082014	01092014	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	43.12	
01122014	01132014	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	10.17	
01232014	01242014	TANNER	DAHLMAN	MICHAELS STORES 8790	23\107\14\1950\0600\000\000000\3230	18.64	
01162014	01172014	ALAYNA	OURY	KING SOOPERS #0029	23\301\14\1943\0600\000\000000\3230	38.85	starburst candies for stats activity
01162014	01172014	ALAYNA	OURY	DSMARKETING	23\301\14\1943\0640\000\000000\3230	484.65	AP Stats review books
12302013	01022014	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	1196.50	DECA tshirts
01072014	01082014	MELISSA	KREUTZER	CLIPART OF LLC	10\301\13\0400\0600\000\312000\0301	50.00	apple logo graphic for state projects
01082014	01092014	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	96.16	sheet protectors and hole punch
01082014	01092014	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	338.04	paper,address labels
01092014	01132014	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	500.00	shopping bags
01242014	01272014	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	114.50	DECA tshirts
01242014	01272014	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2832\0580\000\000000\2501	325.00	case job fair registration
01032014	01062014	GENEVA	MILLER	THE TUDOR SHOPPE	10\302\11\1240\0600\000\000000\0302	47.80	Costuming for Madrigal Feast

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01062014	01082014	GENEVA	MILLER	THE HOME DEPOT 1503	10\302\11\1240\0600\000\000000\0302	358.00	Shelving for vocal music storage closet
01072014	01082014	GENEVA	MILLER	TARGET 00021832	10\302\11\0030\0600\000\000000\0302	15.16	storage for AP testing supplies
01072014	01082014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	272.24	classroom supplies for PE/Health classes
01072014	01082014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	20.39	Hanging File pocket for AP Office
01082014	01092014	GENEVA	MILLER	TPC*GOPHER	10\302\11\0030\0600\000\000000\0302	377.40	Volleyballs for PE Department
01072014	01092014	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\203\14\1950\0600\000\000000\0203	1048.00	Copy Paper
01092014	01102014	GENEVA	MILLER	R-SCHOOL TODAY	23\302\14\1800\0500\000\000000\3230	499.00	RSchoolToday Activity Scheduler
01092014	01102014	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\1240\0600\000\000000\0302	5.20	office supplies
01092014	01102014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	25.71	hand sanitizer for classroom use
01092014	01102014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	685.07	office supplies for classroom use
01092014	01102014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	143.90	batteries for clocks throughout building
01102014	01132014	GENEVA	MILLER	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	259.87	Athletic Participation Awards
01092014	01132014	GENEVA	MILLER	ULTIMATE TEAM SALES	23\302\14\2071\0600\000\000000\3230	387.00	Replacement Jerseys (Seniors)
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2072\0600\000\000000\3230	281.50	Hoopfest t-shirts
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	281.49	Hoopfest t-shirts
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\0302	254.43	Thunderhawk backpack
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	1983.71	Spirit Gear
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	272.08	Reversible Jerseys
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	1690.24	Hoopfest t-shirts
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2072\0600\000\000000\3230	1683.50	spirit gear
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\24\2076\0600\000\000000\3230	656.28	basketball pants
01092014	01132014	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2084\0600\000\000000\3230	1220.82	Wrestling Singlets
01102014	01132014	GENEVA	MILLER	ULTIMATE TEAM SALES	23\302\14\2070\0600\000\000000\3230	889.20	Coaching Shirts
01132014	01152014	GENEVA	MILLER	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	552.00	Cheer T-Shirts
01142014	01152014	GENEVA	MILLER	IN STEP DRILL TEAM PRO	23\302\14\2085\0600\000\000000\3230	192.43	Metalic Show Poms
01142014	01152014	GENEVA	MILLER	OLD FASHION CANDY	23\302\14\2080\0600\000\000000\3230	1644.00	Candy Bar Fundraiser
01142014	01152014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	136.71	classroom supplies
01142014	01152014	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	23\302\14\1902\0600\000\000000\3230	30.60	water
01152014	01162014	GENEVA	MILLER	WORLD'S FINEST CHOCOLA	23\302\14\2077\0600\000\000000\3230	1950.00	candy bar fundraiser
01162014	01172014	GENEVA	MILLER	AMAZON.COM	10\302\11\0500\0600\000\000000\0302	14.14	3 hole punch for department use
01162014	01172014	GENEVA	MILLER	VISTAPR*VISTAPRINT.COM	23\302\14\1905\0600\000\000000\3230	4700.00	Student USB flash drives
01162014	01172014	GENEVA	MILLER	VISTAPR*VISTAPRINT.COM	23\302\14\1905\0600\000\000000\3230	4700.00	Student USB flash drives
01162014	01172014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1240\0600\000\000000\0302	25.66	department office supplies
01172014	01202014	GENEVA	MILLER	CSU BOOKSTORE	74\302\14\1923\0870\000\000000\3230	397.73	Athletic Scholarship - Books
01212014	01222014	GENEVA	MILLER	SCHAEFER ATHLETIC	23\302\14\2070\0600\000\000000\3230	77.00	Coaching Shirts
01222014	01222014	GENEVA	MILLER	ACT*PROGRAMS	10\302\11\0030\0600\000\000000\0302	200.00	ACT Tests
01212014	01232014	GENEVA	MILLER	GIA PUBLICATIONS INC	10\302\11\1240\0600\000\000000\0302	98.65	Leadership curriculum
01222014	01232014	GENEVA	MILLER	SOCCERCORNER.COM	23\302\14\2073\0600\000\000000\3230	1158.46	Soccer Balls
01222014	01232014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	1145.66	welding gasses for student use
01222014	01232014	GENEVA	MILLER	JAVELINA TRADING COMPA	23\302\14\2069\0600\000\000000\3230	179.63	grinding discs for student use
01222014	01242014	GENEVA	MILLER	FIRST STRING, LLC.	23\302\14\2076\0600\000\000000\3230	2350.00	Sock Fundraiser
01232014	01242014	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\12\1700\0600\000\000000\0302	30.88	Folders for students
01242014	01272014	GENEVA	MILLER	TCD*CENGAGE LEARNING	10\302\11\0030\0600\000\000000\0302	4488.00	Environmental Science textbooks
01062014	01072014	NICHOLE	POPPIE	TPC*GOPHER	23\600\14\2097\0600\000\000000\3230	29.55	Wellness Comm-Supplies
01102014	01132014	NICHOLE	POPPIE	VARSITY SPORTS	23\600\14\2097\0600\000\000000\3230	5.00	Wellness Comm-Supplies
01182014	01202014	NICHOLE	POPPIE	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	21.94	Wellness Comm-Supplies
01202014	01212014	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	13.94	Wellness Comm-Supplies-Race for Gym
01222014	01232014	NICHOLE	POPPIE	KING SOOPERS #0114	51\202\31\3100\0630\000\000000\3510	40.73	V - Food
01242014	01272014	NICHOLE	POPPIE	KING SOOPERS #81	23\600\14\2097\0600\000\000000\3230	47.40	Wellness Comm-Supplies-Health Fair
01142014	01152014	BILL	PARKER	OFFICE DEPOT #1080	23\102\14\2035\0600\000\000000\3230	22.73	portfolios
01142014	01152014	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	3.99	name badges
01192014	01202014	BILL	PARKER	INT BACCALAUREATE ORG	22\102\21\2100\0580\000\401000\3220	200.00	On-line IB training for Cora Lou Gupton
01192014	01202014	BILL	PARKER	INT BACCALAUREATE ORG	74\102\14\2098\0890\000\000000\3800	400.00	On-line IB training for Cora Lou Gupton
01192014	01202014	BILL	PARKER	INT BACCALAUREATE ORG	74\102\14\2098\0890\000\000000\3800	600.00	On-line IB training for AJ McKinney
01192014	01212014	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	50.00	IB ARMS Meeting
01092014	01132014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	14.98	lumber
01112014	01132014	DUSTIN	HEBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	39.38	15' ft speaker cable
01162014	01202014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	328.32	lumber
01162014	01202014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	25.00	truck rental
01162014	01202014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0400\000\000000\3230	-2.39	credit for rental truck
12302013	01022014	SHAWNI	FISHER	THE HOME DEPOT #1547	10\111\26\2610\0600\000\000000\0111	244.58	Custodial Supplies
01092014	01102014	SHAWNI	FISHER	TARGET 00021832	10\111\26\2610\0600\000\000000\0111	28.84	
01082014	01092014	JESSICA	MAURACHER	ASI ASSOCIATES, INC	23\302\11\1300\0600\000\000000\3230	645.12	Lab Equipment
01082014	01102014	JESSICA	MAURACHER	ORIENTAL TRADNG CO	10\302\11\0033\0600\000\000000\0302	170.00	AVID class supplies/rewards
01082014	01102014	JESSICA	MAURACHER	ORIENTAL TRADNG CO	10\302\11\0033\0600\000\000000\0302	288.64	AVID class supplies/rewards
01112014	01132014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	79.46	project supplies for science classes
01132014	01142014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	865.89	project supplies for science classes
01132014	01142014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	11.65	project supplies for science classes
01132014	01142014	JESSICA	MAURACHER	OFFICE DEPOT #5125	23\302\14\1946\0600\000\000000\3230	42.60	project supplies for science classes
01142014	01152014	JESSICA	MAURACHER	OFFICE DEPOT #1078	23\302\14\1946\0600\000\000000\3230	34.95	project supplies for science classes
01142014	01152014	JESSICA	MAURACHER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	32.34	project supplies for science classes
01142014	01152014	JESSICA	MAURACHER	OFFICE DEPOT #1214	23\302\14\1946\0600\000\000000\3230	16.29	project supplies for science classes
01152014	01172014	JESSICA	MAURACHER	IMAGE MARKET	23\302\14\1936\0600\000\000000\3230	607.25	AVIS t-shirts
01212014	01222014	JESSICA	MAURACHER	PAYPAL *OWLPELLETS	23\302\14\1946\0600\000\000000\3230	847.00	owl pellets for dissection labs
01232014	01242014	JESSICA	MAURACHER	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	41.66	supplies for physical science energy lab
01242014	01242014	JESSICA	MAURACHER	VWR INTERNATIONAL INC	23\302\14\1946\0600\000\000000\3230	1131.05	cow eyes, pigs, cats for bio and anatomy dissetions
12262013	12302013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	120.17	INVOICE #AI35709 PARTS FOR BUSES
12272013	12302013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	22.36	INVOICE #2756-178771 LIGHTS FOR STOCK
01062014	01072014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	34.76	INVOICE #2756-179077 PARTS FOR BUSES
01072014	01082014	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	217.25	INVOICE #04-449376 PARTS FOR BUSES
01072014	01082014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	139.83	INVOICE #T00305601344115 PARTS FOR BUSES
01092014	01102014	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	20.62	INVOICE #9240090064 PARTS FOR BUSES
01082014	01102014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252	3087.00	INVOICE #06040042 PARTS FOR BUSES
01092014	01102014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	13.68	INVOICE #2756-179196 PARTS FOR BUSES
01092014	01102014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	8.38	INVOICE #2756-179199 PARTS FOR BUSES
01092014	01102014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-3.58	INVOICE #2756-179203 PARTS FOR BUSES
01102014	01132014	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	-20.62	INVOICE #9240100059 WRONG PARTS
01092014	01132014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	77.25	INVOICE #93232300 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	474.18	INVOICE #93235686 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #091749 PARTS FOR BUSES

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01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #074964 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #064794 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #038076 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #038076 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0600\000\000000\3252	30.00	INVOICE #087097 PARTS FOR BUSES
01092014	01132014	KAREN	GEER	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	35.00	INVOICE #011103 PARTS FOR BUSES
01102014	01132014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	143.28	INVOICE #93239866 PARTS FOR BUSES
01132014	01142014	KAREN	GEER	VISION CHEMICAL SYSTEM	25\780\27\2740\0600\000\000000\3252	105.00	INVOICE #2077369 WINDOW WASHER FLUID
01132014	01142014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	130.00	INVOICE #130479, 130480, 130481 PARTS FOR BUSES
01132014	01142014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	16.32	INVOICE #2756-179333 PARTS FOR BUSES
01132014	01142014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	16.20	INVOICE #2756-179333 PARTS FOR BUSES
01132014	01152014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	300.00	INVOICE #AI40109 PARTS FOR BUSES
01132014	01152014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	41.73	INVOICE #AI39770 PARTS FOR BUSES
01142014	01152014	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	116.71	INVOICE #10028757 PARTS FOR BUSES
01142014	01152014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	48.50	INVOICE #2756-179374 PARTS FOR 704
01142014	01152014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	234.32	IMNVOICE #2756-179388 WHITE FLEET TRUCK 4x4 SERVICES
01142014	01152014	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	587.50	iNVOICE #04 449584 PARTS FOR BUSES
01152014	01162014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\619\000\000000\3252	237.00	INVOICE #2756-179405 OIL FOR BUSES
01152014	01162014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	284.80	INVOICE #2756-179408 PARTS FOR BUSES
01152014	01162014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-48.92	INVOICE #2756-179409 REFUND WRONG PARTS
01152014	01162014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	236.06	INVOICE #2756-179414 TOOLS FOR SHOP
01152014	01162014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	25.25	INVOICE #2756-179426 PARTS FOR BUSES
01152014	01172014	KAREN	GEER	NAPA AUTO PARTS	25\780\26\2650\0600\000\000000\3253	200.32	INVOICE #259779 PARTS FOR UNIT 704
01152014	01172014	KAREN	GEER	MOUNTAIN TRUCK & EQUIP	25\780\27\2740\0600\000\000000\3252	20.57	INVOICE #14760-25533 PARTS FOR BUSES
01162014	01172014	KAREN	GEER	ACE EQUIPMENT AND SUPP	25\780\27\2740\0600\000\000000\3252	612.50	INVOICE #704 PARTS FOR BUSES
01162014	01202014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	152.52	INVOICE #AI41200 PARTS FOR BUSES
01172014	01202014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	17.32	INVOICE #2756-179520 PARTS FOR BUSES
01172014	01202014	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	83.36	INVOICE #9302178470 PARTS FOR BUSES
01202014	01212014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	179.00	iNVOICE #130536,130535,130534 2WAY RADIO REPAIRES
01202014	01222014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	15.00	INVOICE #AI40180 PARTS FOR BUSES
01212014	01222014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	96.19	INVOICE #2756-179624 PARTS FOR UNI 731
01212014	01222014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-38.24	invoice #2756-179638 refund wrong parts
01222014	01232014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	23.70	INVOICE #1240220034 PARTS FOR BUSES
01222014	01232014	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	60.24	INVOICE #342979 PARTS FOR BUSES
01222014	01232014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	289.95	INVOICE #93319736 PARTS FOR BUSES
01222014	01232014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	72.88	INVOICE #93319752 PARTS FOR BUSES
01232014	01242014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	28.08	INVOICE #2756-179758 SHOP SUPPLIES
01232014	01242014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	8.73	INVOICE #2756-179770 SHOP SUPPLY
01232014	01272014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	120.00	INVOICE #AI42919 PARTS FOR BUSES
01242014	01272014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	41.13	INVOICE #2756-179801 PARTS FOR G13
01242014	01272014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	58.58	INVOICEB #2756-179816 PARTS FOR BUSES
01242014	01272014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	396.21	INVOICE # 93336890 PARTS FOR BUSES
01242014	01272014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	92.58	INVOICE #AI43202 PARTS FOR BUSES
01072014	01092014	BRENDA	TRUPP	PAYPAL *BANNER BUZZ	10\201\11\1391\0600\000\000000\0201	7.95	Technology Banner
01082014	01102014	BRENDA	TRUPP	DHGATE 1453320613	23\201\14\2066\0600\000\000000\3230	159.10	Technology Iphone Cases
01082014	01102014	BRENDA	TRUPP	DHGATE 1453322558	23\201\14\2066\0600\000\000000\3230	26.00	Technology Act-Items Returned on 1/8/14
01082014	01102014	BRENDA	TRUPP	DHGATE 1453322988	23\201\14\2066\0600\000\000000\3230	39.50	Technology Act Charger Cables
01092014	01102014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	7.68	Technology Stapler/Clips
01102014	01132014	BRENDA	TRUPP	WAL-MART #0905	23\201\14\2031\0600\000\000000\3230	5.45	NJHS Crate/Tickets
01082014	01142014	BRENDA	TRUPP	DHGATE 1453322558	23\201\14\2066\0600\000\000000\3230	-26.00	Technology Act Return
01152014	01162014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	19.40	Technology Notes/Sharpener/Paper
01182014	01202014	BRENDA	TRUPP	MICHAELS STORES 6718	23\201\14\2066\0600\000\000000\3230	8.49	Technology Act Storage Baskets
01212014	01232014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	-6.52	Technology Credit for Returned Notes
01222014	01232014	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	22.54	Technology Notes/Wipes
01242014	01272014	BRENDA	TRUPP	PAYPAL *PENG AIQING	10\201\11\1391\0600\000\000000\0201	32.40	Technology Webcam
01242014	01272014	BRENDA	TRUPP	PAYPAL *DIRECTADAPT	10\201\11\1391\0600\000\000000\0201	6.25	Technology Flash Drive
01242014	01272014	BRENDA	TRUPP	PAYPAL *SALES	10\201\11\1391\0600\000\000000\0201	23.60	Technology Data Sync Charge Cables
01132014	01152014	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	28.62	
01162014	01172014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	2.99	eggs for class
01212014	01222014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.59	aluminum foil for class
01242014	01272014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	46.12	
01232014	01242014	KAREN	DORGAN	ABEBOOKS.COM	10\610\12\1791\0640\000\000000\2101	3.40	
12192013	01062014	SUSIE	DOUGHTY	SCHOLASTIC BOOK CLUB	10\105\11\0010\0640\000\000000\0105	32.00	Books for 3rd Grade Units
01062014	01082014	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	14.24	3rd grade unit books
01112014	01132014	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	39.20	3rd Grade Unit books
01212014	01232014	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 6	10\105\11\0010\0640\000\000000\0105	-95.66	Double Charge for Books returned due to being damaged in shipping, should be110.00, have contacted t
01152014	01162014	AMY	REHER	N2Y	10\600\12\1770\0600\000\313000\2101	49.00	
01032014	01062014	MARIAH	VERDEAL	NASSP MOTO	23\202\14\2031\0810\000\000000\3230	85.00	Membership for NJHS
01132014	01142014	LAURA	FARRELL	KW-MED INC.	22\202\11\0020\0600\000\795100\3220	390.75	Disposable mouthpieces and meter
01142014	01152014	SAMUEL	ORTEGA	LITTLE CEASAR'S	23\200\14\1800\0617\000\000000\3230	24.75	Dist. coaches mtg
01202014	01212014	SAMUEL	ORTEGA	SAMSCLUB #4745	23\202\14\1988\0600\000\000000\3230	392.58	Concessions supplies
01202014	01212014	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	12.28	Teacher purchase/teacher supplies
01232014	01242014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	17.67	adaptive scissors for OT
01242014	01272014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	6.39	
01242014	01272014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	23.94	
01242014	01272014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	12.38	
01142014	01152014	JENNIFER	MCDANIEL	PETCO 1411 63514111	10\109\11\0013\0600\000\000000\0109	6.12	McDaniel freshwater supplies for crawdads-science 0013-$6.12 14.2019 $3.87
01142014	01152014	JENNIFER	MCDANIEL	PETCO 1411 63514111	23\109\14\2019\0600\000\000000\3230	3.87	McDaniel freshwater supplies for crawdads-science 0013-$6.12 14.2019 $3.87
01172014	01202014	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	10.98	McDaniel-treats for prizes
01092014	01132014	DAN	HANSEN	THE HOME DEPOT #1547	10\600\12\1700\0600\000\313000\2101	62.94	mop & bucket for TLC
01172014	01202014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	43.21	Free and reduced lunch
01172014	01202014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	5.32	Free and reduced lunch
01172014	01202014	DAN	HANSEN	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	40.97	boxes and food storage for TLC
01232014	01242014	DAN	HANSEN	AMAZON.COM	10\600\12\1700\0600\000\313000\2101	12.50	Casseroll dish for TLC
01242014	01272014	DAN	HANSEN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	4.79	
01242014	01272014	DAN	HANSEN	THE HOME DEPOT 1521	10\600\12\1700\0600\000\313000\2101	55.43	
01062014	01072014	ANDRE	LUCERO	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	63.00	Pesticide exams
01082014	01092014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	3.65	Cap for water tank on Toro painter
01122014	01132014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	9.54	
01202014	01212014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	6.99	

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01202014	01212014	ANDREA	LOSURDO	OFFICE MAX	10\600\12\1700\0600\000\313000\2101	19.35	
01252014	01272014	ANDREA	LOSURDO	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	38.80	
01262014	01272014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	10.40	
01122014	01132014	GWEN	DIAZ	OFFICE MAX	10\107\11\0010\0600\000\000000\0107	18.79	
01172014	01202014	TODD	POTESTIO	DICKS CLOTHING&SPORTIN	23\301\14\1800\0600\000\000000\3230	59.97	officials shirts
01242014	01272014	TODD	POTESTIO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	64.95	snacks for officials room JV wrestling tourney
12302013	01022014	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0600\000\000000\3230	269.99	
01062014	01072014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	12.94	
01072014	01092014	PATRICIA	KIDD	KING SOOPERS #0101	23\111\14\1913\0600\000\000000\3230	8.98	
01092014	01102014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0600\000\000000\3230	26.64	
01112014	01132014	PATRICIA	KIDD	SQ *MEEKER MUSIC INC.	23\111\14\1913\0600\000\000000\3230	11.97	
01112014	01132014	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0600\000\000000\3230	100.30	
01132014	01142014	PATRICIA	KIDD	OFFICE MAX	23\111\14\1913\0600\000\000000\3230	22.49	
01162014	01172014	PATRICIA	KIDD	LOWES #02432*	23\111\14\1913\0600\000\000000\3230	14.09	
01162014	01202014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	10.75	
01202014	01222014	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0600\000\000000\3230	41.75	
01242014	01272014	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	55.26	post its,pens,markers
01092014	01102014	ANNE	PALAZZOLA	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	45.02	thearpy materials for preschool speech therapy
01092014	01102014	ANNE	PALAZZOLA	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	22.99	speech therapy materials
01022014	01062014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\2724	315.58	Southeast Elem - window near play ground.
01082014	01092014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	272.70	South Elem - Astrigal sweeps
01082014	01092014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	24.00	Shop supplies - Schlage Core drivers #N523-127 . For Gabe
01082014	01092014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	200.00	Westridge - Repairs to back kitchen door
01092014	01102014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	30.86	OSMS - misc bleacher hardware.
01162014	01172014	LAWRENCE	MARTINEZ	POWERS PRODUCTS	10\760\26\2620\0400\000\000340\2722	410.00	PVMS - Hallway/corridor door repair. Clutch assembly.
01162014	01202014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0400\000\000340\2722	180.00	Westridge - Caulk northwest side of building/windows.
01162014	01202014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\2724	190.00	Vikan - Replace broken window from vandalism.
01222014	01242014	LAWRENCE	MARTINEZ	MIDWEST SALES	10\760\26\2620\0600\000\000340\2722	178.07	Heritage - Copy room Armstrong #51814Pomegranate Red, #51805 Camel Beige
01072014	01082014	LAURA	CORNELL	WAL-MART #1659	74\302\14\1923\0600\000\000000\3230	15.68	Crock pot liners for concession stand
01082014	01092014	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0600\000\000000\3230	146.85	concessions supplies
01112014	01132014	LAURA	CORNELL	DOMINO'S 6195	74\302\14\1923\0600\000\000000\3230	32.99	Pizza for PVHS vs. BHS game concessions
01112014	01132014	LAURA	CORNELL	WAL-MART #1659	74\302\14\1923\0600\000\000000\3230	14.94	water - inside concessions
01162014	01172014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	310.93	concessions supplies
01252014	01272014	LAURA	CORNELL	DOMINO'S 6195	74\302\14\1923\0600\000\000000\3230	27.40	Pizza for girls basketball concessions
01262014	01272014	LAURA	CORNELL	SAMSCLUB #4770	74\302\14\1923\0600\000\000000\3230	38.82	concessions supplies
01092014	01132014	KEVIN	DENKE	SAFEWAY STORE00029173	10\600\23\2322\0617\000\000000\2711	18.79	Engage 27J
01142014	01152014	KEVIN	DENKE	STK*SHUTTERSTOCK, INC.	10\600\23\2322\0600\000\000000\2711	49.00	Images
01242014	01242014	KEVIN	DENKE	NSPRA	10\600\23\2322\0580\000\000000\2711	605.00	Conference and Dues
01242014	01242014	KEVIN	DENKE	NSPRA	10\600\23\2322\0810\000\000000\2711	260.00	Conference and Dues
12302013	12312013	ANDREW	RUSSELL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	402.96	rock samples,mineral collections,thermometers,stopwatches
01072014	01072014	ANDREW	RUSSELL	AMAZON.COM	10\301\11\1300\0600\000\000000\0301	32.56	physics DVD's
01072014	01072014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	10\301\11\1300\0600\000\000000\0301	9.50	physics DVD's
01092014	01092014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	13.98	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.26	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.15	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	7.25	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	7.29	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.86	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	12.38	textbook
01092014	01102014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.26	textbook
01102014	01132014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	9.19	textbook
01102014	01132014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	19.59	textbook
01242014	01272014	NIKKI	ROSENBROCK	MICHAELS STORES 8790	23\301\14\2085\0600\000\000000\3230	11.01	paint & boards
01252014	01272014	NIKKI	ROSENBROCK	SUBWAY 00220939	23\301\14\2085\0617\000\000000\3230	100.00	lunch for cheer team at competition
01252014	01272014	NIKKI	ROSENBROCK	SQ *SPIRIT FOR CHANGE	23\301\14\1817\0580\000\000000\3230	360.00	competition fees
01082014	01092014	TINA	WILLIAMS	WAL-MART #1659	52\106\32\3210\0600\000\000000\3520	152.40	Snacks/Supplies
01142014	01152014	TINA	WILLIAMS	TARGET 00021832	52\106\32\3210\0600\000\000000\3520	56.97	Games
01042014	01062014	JENNIFER	ALEXANDER	BEST BUY MHT 00010793		0.00	Samsung Galaxy Tablets - Teacher Use
01042014	01062014	JENNIFER	ALEXANDER	BEST BUY MHT 00010793		709.95	Samsung Galaxy Tablets - Teacher Use
01072014	01082014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0700\000\000000\0461	119.88	Computer headphones
01072014	01082014	JENNIFER	ALEXANDER	ALEKS ED SYS K-12	10\461\11\0030\0500\000\000000\0461	93.75	Books
01082014	01092014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0700\000\000000\0461	9.99	HDMI Cable
01092014	01102014	JENNIFER	ALEXANDER	WAL-MART #3867	10\461\11\0030\0600\000\000000\0461	181.38	Graduation supplies, office supplies, and clinic supplies
01112014	01132014	JENNIFER	ALEXANDER	STAPLES 00114348	10\461\11\0030\0600\000\000000\0461	5.29	Seals for Diplomas
01122014	01132014	JENNIFER	ALEXANDER	WAL-MART #0905	10\461\11\0030\0600\000\000000\0461	49.35	Curtain panels for graduation ceremonies
01132014	01142014	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	57.96	Notebook covers
01152014	01172014	JENNIFER	ALEXANDER	THE HOME DEPOT #1548	10\461\11\0030\0600\000\000000\0461	5.44	Supplies for graduation ceremony
01172014	01202014	JENNIFER	ALEXANDER	TARGET 00021832	10\461\11\0030\0617\000\000000\0461	31.99	Graduation Cake - BOLT's First Graduation Ceremony
01152014	01162014	JENNIFER	GONZALEZ	WAL-MART #1659	52\109\32\3210\0600\000\000000\3520	30.54	Snacks/Supplies
01022014	01032014	MELINDA	VELAZQUEZ	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	70.87	Breakthrough Coach Supplies
01032014	01062014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	70.91	Executive Leadership Meeting
01072014	01092014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	43.83	District Leadership Meeting
01142014	01152014	MELINDA	VELAZQUEZ	FAMOUS DAVES	10\600\23\2310\0617\000\000000\2201	188.37	BOE meeting dinner
01132014	01152014	MELINDA	VELAZQUEZ	VARSITY SPORTS	10\600\23\2310\0600\000\000000\2201	130.00	BOE new director name tags and apparel
01162014	01172014	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\23\2321\0617\000\000000\2301	4.28	BOE Reaching out frames for awards
01162014	01172014	MELINDA	VELAZQUEZ	WAL-MART #1659	10\600\23\2310\0600\000\000000\2201	64.19	BOE Reaching out frames for awards
01162014	01172014	MELINDA	VELAZQUEZ	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2301	4.59	Certificate Seals
01222014	01232014	MELINDA	VELAZQUEZ	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2301	38.97	Certificate Folders
12272013	12302013	ANGELICA	WINELAND	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	75.80	First Aid Service - 11/2013
12272013	12302013	ANGELICA	WINELAND	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	82.42	First Aid Service - 12/2013
12302013	12312013	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	23\107\14\1950\0580\000\000000\3230	2.60	Toll Charges - Pennock, BHS, PVHS
12302013	12312013	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	226.10	Toll Charges - Pennock, BHS, PVHS
12302013	12312013	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	170.50	Toll Charges - Pennock, BHS, PVHS
12302013	12312013	ANGELICA	WINELAND	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	364.00	Postage Machine Lease
12312013	01022014	ANGELICA	WINELAND	GOVCNCTN	10\600\25\2510\0600\000\000000\2401	1319.40	Tape Cart for SLR60
01012014	01022014	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	200.30	Water Service
01062014	01082014	ANGELICA	WINELAND	COLORADO ASSOC00 OF 00	10\600\25\2510\0580\000\000000\2401	145.00	DeYoung - CASE Winter Leadership Conference
01072014	01082014	ANGELICA	WINELAND	CLA SW - DENVER	10\600\23\2310\0331\000\000000\2201	7131.00	Audit Services
01082014	01092014	ANGELICA	WINELAND	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	90.15	First Aid Service - 1/2014
01092014	01102014	ANGELICA	WINELAND	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	13.89	Office Supplies

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01092014	01102014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	341.72	Office Supplies
01092014	01102014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	42.19	Office Supplies
01092014	01102014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	21.90	Office Supplies
01132014	01142014	ANGELICA	WINELAND	TCD*TTA-RESEARCH &CPE	10\600\25\2510\0600\000\000000\2401	216.25	Preparing Financial Statements
01132014	01142014	ANGELICA	WINELAND	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	32.20	PVHS Athletic - Express Toll
01142014	01152014	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	78.07	Deposit Tickets
01142014	01152014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	24.59	Office Supplies
01142014	01152014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	11.52	Office Supplies
01162014	01172014	ANGELICA	WINELAND	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	100.00	Little - SFO Skills Refresher Course
01162014	01172014	ANGELICA	WINELAND	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	295.00	Little - Spring Conference Registration
01162014	01202014	ANGELICA	WINELAND	COLORADO ASSOC00 OF 00	10\600\25\2510\0580\000\000000\2401	255.00	Little - CASE Winter Leadership Conference
01172014	01202014	ANGELICA	WINELAND	COLORADO ASBO	10\600\25\2510\0580\000\000000\2401	-100.00	Little - SFO Skills Refresher Course Refund
01212014	01222014	ANGELICA	WINELAND	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	364.00	Postage Machine Lease
01222014	01232014	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0810\000\000000\2401	580.00	Achievement Review Fee 2013
01222014	01232014	ANGELICA	WINELAND	GOVERNMENT FINANCE OFF	10\600\25\2510\0810\000\000000\2401	150.00	Little - GFAO Dues
01232014	01242014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	68.99	Stamp - Incorrect amount charged, amount refunded on next cycle.
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\111\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\303\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\301\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	63.21	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	25\780\26\2622\0421\000\000000\2724	109.01	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\105\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\108\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\103\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\302\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\203\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\201\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\101\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\107\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\202\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\204\26\2622\0421\000\000000\2724	47.83	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\110\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01082014	01092014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\106\26\2622\0421\000\000000\2724	51.18	Shredding Services - December 2013
01052014	01062014	LYNELLE	PAULINO	WAL-MART #4288	10\204\11\1700\0600\000\000000\0204	13.18	classroom supplies
01212014	01222014	LYNELLE	PAULINO	ACT*COLORADO COUNCIL F	10\204\11\1700\0580\000\000000\0204	190.00	conference registration-Paulino
12302013	12312013	ELIZABETH	CASTOR	LOWES #01989*	23\302\14\1904\0600\000\000000\3230	92.64	Ceramics class supplies
01132014	01142014	ELIZABETH	CASTOR	SSI*SCHOOL SPECIALTY	23\302\14\1904\0600\000\000000\3230	674.51	Ceramics class supplies
01072014	01082014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	-5.99	Hitch pin Returned
01072014	01082014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	4.99	Hitch pin for gator
01072014	01082014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	5.99	Hitch Pin for gator
01152014	01172014	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	14.97	Tape measurer
01152014	01172014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	86.98	Chainsaw bar and Chain
01152014	01172014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	-86.98	Chainsaw Bar and chain returned to store
01222014	01242014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	104.98	PPE for John
01072014	01082014	BRAD	MARTIN	DISCOUNT TIRE COD 36	10\780\26\2650\0615\000\000000\3253	521.22	new trailer tires for G40
01092014	01102014	BRAD	MARTIN	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	31.50	test fee for CDA pesticide test
01032014	01062014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	226.64	Valves for Thimmig, Contactors for Facilities bldg
01032014	01072014	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	81.71	Parts to replace valve bodies at Thimmig
01072014	01082014	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	393.82	Seal kit for bearing assemblies for Thimmig
01102014	01132014	STEVE	RICHMOND	CD JONES EMPIRE GAS DE	10\760\26\2620\0600\000\000320\2722	34.50	Coupler for pump at Thimmig
01102014	01132014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	56.61	Volute gaskets for pumps at Thimmig
01102014	01132014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	108.00	R 404 for walk in cooler at Henderson
01132014	01152014	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	57.90	Tools to drill and tap broken bolts on Volute on pump at North
01212014	01222014	KEVIN	NICKS	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3252	109.68	Tools for toolbox
01102014	01132014	MARY	BERENS	RVT*CSIS USERS GROUP	10\600\21\2100\0580\000\313000\2102	225.00	IC conference
01212014	01222014	TY	GORDON	VTA*VICTORY TEAM	23\204\14\2085\0600\000\000000\3230	23.85	
01072014	01072014	C	BECKSTRAND-SCHAFER	GCI*MUSICARTS.COM	23\109\14\1983\0600\000\000000\3230	32.26	music supplies
01072014	01092014	C	BECKSTRAND-SCHAFER	WEST MUSIC CATALOG	10\109\11\1210\0600\000\000000\0109	92.90	music supplies
01112014	01132014	C	BECKSTRAND-SCHAFER	GCI*MUSICARTS.COM	10\109\11\1210\0600\000\000000\0109	28.98	music supplies
01102014	01132014	C	BECKSTRAND-SCHAFER	WEST MUSIC CATALOG	10\109\11\1210\0600\000\000000\0109	34.99	music supplies
01152014	01172014	C	BECKSTRAND-SCHAFER	WEST MUSIC CATALOG	10\109\11\1210\0600\000\000000\0109	225.00	music supplies
01062014	01072014	KERRIE	KORNEYCHUK	QDOBA MEXICAN GRILLQPS	10\111\11\0010\0600\000\000000\0111	270.00	
01092014	01102014	KERRIE	KORNEYCHUK	WAL-MART #4567	10\111\11\0010\0600\000\000000\0111	8.77	
01062014	01072014	CHAD	CLARK	PAYPAL *MASTERWORKS	10\301\11\1240\0600\000\000000\0301	570.00	music curriculum
01062014	01072014	CHAD	CLARK	OFFICE DEPOT #2720	23\301\14\1913\0600\000\000000\3230	199.60	black 1/2" binders
01062014	01072014	CHAD	CLARK	OFFICE DEPOT #2720	23\301\14\1913\0600\000\000000\3230	31.96	office supplies
01062014	01072014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	297.89	music
01062014	01072014	THOMAS	KUNTZ	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1965.66	welding supplies
01142014	01152014	THOMAS	KUNTZ	PAYPAL *CLASSMARKER	10\301\13\0100\0600\000\312000\0301	198.00	online tests
01162014	01172014	THOMAS	KUNTZ	PAYPAL *CLASSMARKER	10\301\13\1063\0600\000\312000\0301	100.00	online tests
01222014	01232014	THOMAS	KUNTZ	ALAMO RENT-A-CAR	23\301\14\2069\0580\000\000000\3230	-86.92	credit for tax
01052014	01062014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	799.00	replacement cash register for DECA Store
01122014	01132014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	879.57	DECA Store inventory
01222014	01232014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	694.14	DECA Store inventory
01232014	01242014	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2060\0600\000\000000\3230	727.50	DECA t-shirts
01232014	01242014	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2060\0600\000\000000\3230	-53.50	Credit for price adjustment on DECA t-shirts
01232014	01272014	JOHN	LAYTON	DISTRIBUTIVE EDUCATION	23\302\14\2060\0580\000\000000\3230	1430.00	DECA State Registration
01242014	01272014	JOHN	LAYTON	CUSTOMINK TSHIRTS	23\302\14\2060\0600\000\000000\3230	-112.50	credit for price adjustment on t-shirts
01092014	01132014	JEANETTE	LASALA	WAL-MART #4567	10\600\21\2130\0600\000\313000\2102	21.69	nurse supplies
12272013	12302013	YVONNE	MEDLEY	BEYOND THE BLACKBO	10\109\11\0011\0600\000\000000\0109	50.97	Medley-math supplies
01072014	01082014	JASON	KORB	EMC/PARADIGM PUBLISHIN	10\302\13\0300\0600\000\312000\0302	395.73	MS Office Text Books
01242014	01272014	JASON	KORB	WAL-MART #1659	10\302\11\1600\0600\000\000000\0302	34.91	batteries and charger for video broadcasting class
01122014	01142014	ELIZABETH	KENNEDY	THE HOME DEPOT 1503	10\600\12\1791\0600\000\313000\2101	5.96	Sand for sensory table
01082014	01102014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	750.33	plumbing tool, pipe and supplies for Level II and Level III classes
01102014	01132014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	45.48	plumbing tools and nails for Level II and Level III classes
01152014	01162014	CHARLES	WEBBER	AMAZON MKTPLACE PMTS	10\302\13\1010\0600\000\312000\0302	19.99	drill bits for shop equipment

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01142014	01162014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	44.96	plumbing tools and supplies for level III classes
01162014	01202014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	40.89	plumbing tools and supplies for level III classes
01242014	01272014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	112.94	plumbing tools, spray paint, and supplies for level III projects
01062014	01082014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1548	23\302\14\2063\0600\000\000000\3230	17.76	Class lab supplies
01092014	01102014	MELINDA	HENDRICKSEN	NATIONAL WESTERN STOCK	23\302\14\2063\0580\000\000000\3230	855.00	Stock Show Tickets - Field Trip
01102014	01132014	MELINDA	HENDRICKSEN	NATIONAL WESTERN STOCK	23\302\14\2063\0580\000\000000\3230	225.00	Stock Show Tickets - Field Trip
01122014	01132014	MELINDA	HENDRICKSEN	WAL-MART #2729	23\302\14\2063\0600\000\000000\3230	31.06	Class lab supplies
01022014	01062014	BURKE	EDGAR	THE HOME DEPOT #1547	10\301\11\0200\0600\000\000000\0301	39.84	glaze
01132014	01152014	ELIZABETH	TARBUTTON	WAL-MART #4567	10\204\11\1100\0600\000\000000\0204	19.95	copy paper, ports
01162014	01202014	SUSAN	FORTNEY	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	5.98	scissors for autism
01062014	01072014	ALICIA	CHAMPLIN	WAL-MART #1659	10\301\11\1300\0600\000\000000\0301	1.94	storage boxes
01062014	01072014	ALICIA	CHAMPLIN	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	79.73	lab supplies
01072014	01082014	ALICIA	CHAMPLIN	WAL-MART #4567	23\301\14\1946\0600\000\000000\3230	25.60	notebooks
01082014	01092014	ALICIA	CHAMPLIN	WAL-MART #1231	23\301\14\1946\0600\000\000000\3230	6.94	pens & erasers
01092014	01102014	ALICIA	CHAMPLIN	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	23.80	notebooks
01142014	01152014	ALICIA	CHAMPLIN	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	60.02	lab supplies
01172014	01202014	MICHELLE	MILLER	BANKS SCHOOL SUPPLY IN	10\107\11\0010\0600\000\000000\0107	13.94	
01082014	01092014	TIAH	FRANKISH	TCD*GALE	10\203\22\2220\0500\000\000000\0203	104.00	subscription for online ebooks
01112014	01132014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	109.68	library books
01132014	01132014	TIAH	FRANKISH	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	41.62	
01132014	01132014	TIAH	FRANKISH	AMAZON.COM	23\203\14\2030\0600\000\000000\3230	59.95	
01112014	01132014	TIAH	FRANKISH	JOANN ETC #1858	23\203\14\2031\0600\000\000000\3230	87.12	supplies for blankets donated to arapahoe high school
01202014	01222014	TIAH	FRANKISH	DEMCO INC	10\203\22\2220\0600\000\000000\0203	162.14	laminate matte for books
12272013	12302013	HEIDI	THOMAS	APL*APPLEONLINESTOREUS	22\600\21\2120\0600\000\395000\3220	7339.00	Tobacco Grant Ipads
12272013	12302013	HEIDI	THOMAS	APL*APPLEONLINESTOREUS	22\600\21\2120\0600\000\395000\3220	1821.00	Tobacco Grant Ipads
12272013	12302013	HEIDI	THOMAS	USPS 07316801930306906	10\201\11\0810\0533\000\000000\0201	5.60	Health Postage to Mail CPR Paperwork
12282013	12302013	HEIDI	THOMAS	APL*APPLEONLINESTOREUS	22\600\21\2120\0600\000\395000\3220	1992.00	Tobacco Grant Ipads
01082014	01092014	HEIDI	THOMAS	CHILI'S LARKRIDGE	22\600\21\2120\0617\000\395000\3220	37.75	Tobacco Grant Monthly Mtg Dinner H Thomas/M Toellner
01242014	01242014	KRISTIN	SCHRADER	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	115.50	Protocols for testing
01022014	01062014	MICHELLE	LATERRA	KAISER PHARMACY WESTMI	10\301\11\0500\0600\000\000000\0301	-10.45	credit for charge in error
01022014	01062014	MICHELLE	LATERRA	KAISER PHARMACY WESTMI	10\301\11\0500\0600\000\000000\0301	10.45	charge in error
01242014	01272014	MICHELLE	LATERRA	CC GARAGE-3036401096	23\301\14\2058\0580\000\000000\3230	3.00	prom venue visit parking
01242014	01272014	MICHELLE	LATERRA	CC GARAGE-3036401096	23\301\14\2058\0580\000\000000\3230	3.00	prom venue visit parking
01062014	01072014	JOSEPH	SIMON	KING SOOPERS #0114	10\600\12\1700\0600\000\313000\2101	26.24	kitchen supplies
01092014	01102014	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000330\2722	942.00	Work done at Southeast Elem.
01152014	01152014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	82.16	Out side speaker
01152014	01152014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	60.27	Spare Intercom speakers
01242014	01242014	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	-153.98	returned speakers that did not meet our applicant.
01092014	01102014	MARK	METALLO	MICHAELS STORES 7010	23\111\14\2004\0600\000\000000\3230	24.97	
01162014	01172014	MARK	METALLO	MICHAELS STORES 7010	23\111\14\2004\0600\000\000000\3230	39.98	
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7369.65	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	7253.35	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7246.05	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2731.56	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5087.17	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5020.22	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4754.69	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4542.30	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4189.42	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1925.35	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	6616.93	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	6447.80	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5416.77	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5125.01	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3644.14	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3612.15	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	3319.90	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3206.72	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2807.81	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2543.07	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2261.98	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2107.79	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9917.87	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	9385.15	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	762.67	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	596.85	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	409.16	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	361.94	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	315.84	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	256.92	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	179.77	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	174.70	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	87.87	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	70.03	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	59.67	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	49.76	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	44.11	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	United Power Nov to Dec charges
01082014	01092014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	United Power Nov to Dec charges
01142014	01162014	DEBBIE	PETERSON	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1215.50	Dec water bill
01142014	01162014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	192.31	Dec water bill
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.70	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	896.94	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	520.17	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1857.54	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1621.26	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	25.77	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	152.59	Water bill Oct to Dec charges

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	34.65	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	314.25	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	643.09	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	583.20	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	796.21	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	85.89	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	385.54	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1144.74	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	314.92	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	889.34	Water bill Oct to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	723.90	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1405.04	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	763.56	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	708.68	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	656.18	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	293.63	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1963.99	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1190.79	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1434.13	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	888.13	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	87.70	Water bill Nov to Dec charges
01092014	01102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	188.98	Water bill Nov to Dec charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	320.40	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	480.63	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480.00	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.40	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.03	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	961.26	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	80.00	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.13	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.40	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	480.63	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.30	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	240.00	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.03	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13	December Trash charges
01132014	01142014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.13	December Trash charges
01072014	01072014	NICOLE	SWAGGERTY	COAHPERD	28\600\21\2100\0600\000\202900\3284	60.00	COAPHERD annual membership- professional development.
01062014	01072014	NICOLE	SWAGGERTY	AAHPERD.ORG	28\600\21\2100\0600\000\202900\3284	135.00	AAPHERD annual membership- professional development.
01062014	01072014	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\202900\3284	555.00	Educational Materials- Fit Sticks.
01082014	01092014	NICOLE	SWAGGERTY	AMERICAN SCHOOL HEALTH	28\600\21\2100\0600\000\202900\3284	150.00	American School Health Association annual membership- professional development.
01132014	01142014	NICOLE	SWAGGERTY	UCSD ACTIVE LIVING RSR	28\600\21\2100\0600\000\202900\3284	450.00	Active Living Research conference- professional development.
01152014	01162014	NICOLE	SWAGGERTY	AMERICAN ALLIANCE FOR	28\600\21\2100\0600\000\202900\3284	299.00	AAPHERD Conference registration- professional development.
01162014	01172014	NICOLE	SWAGGERTY	ACT*DEFAULT COMPANY	28\600\21\2100\0600\000\202900\3284	437.29	Farm to Cafeteria Conference Registration- professional development.
01192014	01212014	NICOLE	SWAGGERTY	HILTON HOTEL ADV DEP	28\600\21\2100\0580\000\202900\3284	205.85	Prof Development/Travel-Deposit for Conf Hotel Room
01232014	01242014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0600\000\202900\3284	45.97	CSH Team Meeting (Southeast Elem.)/SHIP workshop; 2 hour meeting directly after work day.
01242014	01272014	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\202900\3284	1430.00	Educational materials/resources- Fit Sticks for School Health Teams
01252014	01272014	NICOLE	SWAGGERTY	TARGET 00021832	28\600\21\2100\0617\000\202900\3284	34.52	Wellness Fair- healthy snacks for participation
01072014	01082014	DANIELLE	DRISH	TARGET 00021832	10\600\21\2140\0600\000\313000\2102	20.48	Candy for positive reinforcements
01232014	01242014	CHRISTINE	PURDY	4IMPRINT	22\600\21\2100\0600\000\313000\3220	274.98	SWAP account not set up/flash drives
01242014	01272014	CHRISTINE	PURDY	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	200.62	SWAP 22.600.21.2100.0600.000.5612600.3220
01242014	01272014	CHRISTINE	PURDY	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	221.26	SWAP Account not set up yet 22.600.12.1700.0600.000.512600.3220
01092014	01102014	BRITTANI	SAUER	AMAZON MKTPLACE PMTS	10\610\12\1791\0600\000\313100\2101	36.88	Ipad covers
12282013	12302013	LAURA	GOLD	TARGET 00013722	23\104\14\1959\0600\000\000000\3230	10.00	Buckets - Spartan behaviour
01242014	01272014	SANDRA	RICE	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	23.49	
01242014	01272014	SANDRA	RICE	THERAPRO INC.	10\600\21\2160\0600\000\313000\2102	87.23	
01102014	01102014	BRIGHTON SCHOOL DIST 27J		PAYMENT RECEIVED - THANK YOU		-677627.89	
01142014	01162014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0640\000\000000\3230	395.56	guitar books
01152014	01172014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0400\000\000000\3230	511.80	instrument repairs
01152014	01172014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	344.50	reeds,percussion mallets,guitar strings & picks
01152014	01172014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0600\000\000000\3230	27.70	reeds,percussion mallets,guitar strings & picks
01162014	01202014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0640\000\000000\3230	981.12	piano books
01132014	01152014	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2069\0600\000\000000\3230	25.11	Supplies for welding auction projects
01222014	01232014	JAMES	CADE	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	437.58	Supplies for welding auction projects
01142014	01152014	JOEL	FLANCHER	A TO Z SPEC	10\301\11\0030\0600\000\000000\0301	110.25	PE staff apparel
01202014	01212014	EUGENIA	MONREAL	OFFICE DEPOT #2720	23\301\14\1933\0600\000\000000\3230	202.39	school supplies
01162014	01172014	RICHARD	AFFLECK	RADIOSHACK COR00125013	23\302\14\1800\0600\000\000000\3230	63.95	Supplies for Gym sound system
01242014	01272014	THOMAS	DELGADO	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	2380.00	fees for DC Close Up trip in March
01102014	01132014	JULIE	SCHWAB	CCIRA	10\109\22\2213\0600\000\000000\0109	215.00	5th grade writing conference

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01222014	01242014	JULIE	SCHWAB	EDHELPER	23\109\14\1928\0600\000\000000\3230	35.98	Schwab edhelper
01212014	01222014	JENNIFER	DELGADO	LEVENGER CATALOG&WEB	10\302\11\0030\0600\000\000000\0302	69.00	agenda refill for Admin
12302013	12312013	RANETTE	JORDAN	QDS COMMUNICATIONS INC	17\600\28\2890\0600\000\143114\3170	1877.75	Cap Reserve Security Radios
01022014	01032014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	
01022014	01032014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	
01022014	01032014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	
01022014	01032014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	
01032014	01062014	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	39.86	CFFF Overhead - water cooler
01132014	01142014	RANETTE	JORDAN	ENGINEERSUPPLY COM	17\600\26\2620\0600\000\143014\3170	489.98	Cap Reserve Blueprint racks
01232014	01242014	RANETTE	JORDAN	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	38.10	
01232014	01242014	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	21.76	
01082014	01102014	KIMARY	MARCHESE	REFLECTIONS APPAREL	28\973\11\0090\0600\000\000000\3283	40.00	Personal Shirt Logos
12042013	01172014	KIMARY	MARCHESE	TEMPORARY DISPUTE CRDT RK	28\973\11\0090\0600\000\000000\3283	-309.00	
01202014	01222014	KIMARY	MARCHESE	D & L ART GLASS SUPPLY	28\973\11\0090\0600\000\000000\3283	328.92	ART Supplies
12042013	01242014	KIMARY	MARCHESE	REVERSE DISPUTE CRDT GM	28\973\11\0090\0600\000\000000\3283	309.00	This charge has been reviewed and determined to be valid per K Marchese. Payment should be processe
01252014	01272014	KIMARY	MARCHESE	DBC*BLICK ART MATERIAL	28\973\11\0090\0600\000\000000\3283	319.78	
01242014	01272014	KIMARY	MARCHESE	IZZIT.ORG	28\973\11\0090\0600\000\000000\3283	9.95	
01142014	01162014	SUSAN	HERLL	AMPCO PARKING BROADWAY	10\600\22\2215\0580\000\000000\2116	11.00	Amplify Training - parking fee
01152014	01172014	SUSAN	HERLL	AMPCO PARKING BROADWAY	10\600\22\2215\0580\000\000000\2116	11.00	Amplify training - parking
01132014	01152014	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23\201\14\2030\0600\000\000000\3230	240.00	StuCo Vday Suckers
01132014	01152014	D RICKY	HERNBLOOM	ORIENTAL TRADNG CO	23\201\14\2030\0600\000\000000\3230	106.25	StuCo Vday Sucker Cards
01162014	01202014	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	28\201\14\2030\0617\000\204000\3284	23.31	StuCo 2nd Qtr Pups Party Drinks/Napkins
01162014	01202014	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	28\201\14\2030\0600\000\204000\3284	3.99	StuCo 2nd Qtr Pups Party Drinks/Napkins
01172014	01202014	D RICKY	HERNBLOOM	IMAGE MARKET	28\201\14\2030\0600\000\204000\3284	373.00	StuCo Spirit Friday Shirts
01252014	01272014	D RICKY	HERNBLOOM	TCT*ANDERSON'S	28\201\14\2030\0600\000\204000\3284	312.40	StuCo Backpacks for Spirit Winners
01092014	01102014	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	8.61	
01092014	01102014	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	72.00	
01092014	01102014	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	121.61	
12272013	12302013	CYNTHIA	RITTER	NATL CCL TEACHERS OF M	10\600\22\2212\0640\000\000100\2112	34.20	
12272013	12302013	CYNTHIA	RITTER	NATL CCL TEACHERS OF M	10\600\22\2212\0640\000\000100\2112	34.20	
12272013	12302013	CYNTHIA	RITTER	NATL CCL TEACHERS OF M	10\600\22\2212\0810\000\000100\2112	45.60	
01062014	01072014	CYNTHIA	RITTER	PAYPAL *MATHALICIOU	10\600\22\2212\0600\000\000100\2112	15.00	monthly online access subscription
01062014	01072014	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	62.68	
01082014	01092014	CYNTHIA	RITTER	KING SOOPERS #0114	10\600\22\2212\0600\000\000100\2112	40.18	
01202014	01212014	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	25.61	
01202014	01212014	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	14.18	
01232014	01242014	CYNTHIA	RITTER	ACT*COLORADO COUNCIL F	10\600\12\1700\0580\000\313000\2101	245.00	Math on the Planes - McKenzie Toellner
01232014	01242014	CYNTHIA	RITTER	ACT*COLORADO COUNCIL F	10\600\12\1700\0580\000\313000\2101	245.00	Math on the Planes - Kristin Key
01232014	01242014	CYNTHIA	RITTER	ACT*COLORADO COUNCIL F	10\600\12\1700\0580\000\313000\2101	735.00	Math on the Planes - Margaret Olah
01242014	01272014	CYNTHIA	RITTER	ACT*COLORADO COUNCIL F	10\600\22\2212\0600\000\000100\2112	-55.00	
01242014	01272014	CYNTHIA	RITTER	ACT*COLORADO COUNCIL F	10\600\22\2212\0600\000\000100\2112	55.00	
12312013	01022014	RUSSELL	PINEDA	ERMOLD PARK AND RECREA	17\600\26\2630\0710\000\140614\3170	242.40	Parts for Thimmig swings
01242014	01272014	RUSSELL	PINEDA	AJI FENCE LTD	23\301\14\1902\0400\000\000000\3230	895.00	Fence repairs @ BHS
01262014	01272014	KRISTY	HOEL	SQ *MATHBOAT	23\301\14\1943\0640\000\000000\3230	1342.21	AP practice books for AP Calc AB
01152014	01162014	GUS	RUYBAL	WAL-MART #1659	10\201\11\1300\0600\000\000000\0201	11.50	Science Experiment Supplies
01112014	01132014	JOHN	KISH	GOVCNCTN	10\302\11\1921\0600\000\000000\0302	7.81	misc computer cables
01112014	01132014	JOHN	KISH	GOVCNCTN	23\302\14\2041\0600\000\000000\0302	13.90	misc computer cables
01112014	01132014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	17.92	misc computer cables
01162014	01202014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	780.00	30 lojack lic for world language laptops
01172014	01202014	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	254.91	toner for printers
01212014	01222014	JOHN	KISH	WAYFAIR*WAYFAIR	10\302\11\0030\0650\000\000000\0302	725.00	4 projector carts
01242014	01272014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	57.50	new keyboard for attendance
12302013	12312013	JANET	WYATT	THOMSON WEST*TCD	10\600\23\2315\500\000\000000\2203	376.00	Legal-updates
01082014	01092014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	57.54	Underhill: paper punches
01082014	01092014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	115.67	Scissors and Fax Ink
01082014	01092014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	37.85	Underhill: erasers and markers
01092014	01102014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	89.94	Label cartridges
01102014	01132014	NANCY	ASTOR	J ROUSEK TOY CO INC	74\108\14\2098\0600\000\000000\3800	214.00	Pencils for Machine
01132014	01142014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	35.29	Labelmaker
01152014	01162014	NANCY	ASTOR	ORIGINAL WORKS YOURS I	23\108\14\1904\0600\000\000000\3230	1195.00	Artwork for students
01152014	01162014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\1210\0600\000\000000\0108	29.36	Prorak: dry erase markers
01152014	01172014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	-31.35	Underhill: Credit for returned markers
01152014	01172014	NANCY	ASTOR	WAL-MART #4567	10\108\24\2410\0600\000\000000\0108	27.09	Student Body - Smarties Incentive
01152014	01172014	NANCY	ASTOR	LEWIS PAPER PLACE#3	23\108\14\1977\0600\000\000000\3230	1048.00	Paper
01162014	01172014	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0015\0600\000\000000\0108	14.11	Kasza: coverstock
01162014	01172014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	55.54	Montoya: supplies
01162014	01172014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	1.99	Montoya: supplies
01162014	01172014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	71.91	Gonzales: supplies
01172014	01202014	NANCY	ASTOR	PAYPAL *ORIENTALTRA	23\108\14\2044\0600\000\000000\3230	27.74	Riddle prizes
01172014	01202014	NANCY	ASTOR	PAYPAL *ORIENTALTRA	23\108\14\1904\0600\000\000000\3230	132.99	Prizes
01172014	01202014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0014\0600\000\000000\0108	114.38	Burger: pencil sharpeners and staplers
01232014	01242014	NANCY	ASTOR	REFLECTIONS APPAREL	10\108\26\2621\0600\000\000000\0108	300.00	Custodial shirts
01092014	01132014	MARTHA	COSBY	PHYSICAL EDUCATION EQU	28\103\21\2100\0600\000\203000\3284	211.72	Excercise ball, jump rope rack, medicine balls, circuit training PE station. All exercise equipment
01092014	01132014	MARTHA	COSBY	INTERSTATE BOOKS4SCHOO	74\103\14\2098\0890\000\000000\3230	450.00	PAC sponsored RIF night
01112014	01132014	MARTHA	COSBY	NCS PEARSON	10\103\11\0010\0640\000\000000\0103	50.00	Special ed books
01102014	01132014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	39.18	Instructional supply
01142014	01142014	MARTHA	COSBY	RVRSIDE EDU *TESTING	10\600\12\1770\0600\000\313000\2101	153.78	Speech Therapist (Anna Ramirez) fund to be split with Heather
01152014	01152014	MARTHA	COSBY	CDW GOVERNMENT	10\103\11\0010\0600\000\000000\0103	50.00	Instructional supply
01142014	01152014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	244.92	Instructional supply
01152014	01162014	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	7.95	Instructional supply
01162014	01162014	MARTHA	COSBY	CDW GOVERNMENT	10\103\11\0010\0600\000\000000\0103	100.00	Instructional supply
01152014	01162014	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0010\0600\000\000000\0103	32.76	Instructional supply
01152014	01162014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	186.96	Instructional supply
01152014	01162014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	69.12	instructional supply 1st grade
01152014	01162014	MARTHA	COSBY	THE LIBRARY STORE	10\103\11\0010\0600\000\000000\0103	48.56	Instructional supply
01162014	01172014	MARTHA	COSBY	CO HISTORICAL SOC EDUC	23\103\14\1966\0851\000\000000\3230	87.50	History Colorado Outreach Program
01162014	01172014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	350.29	Instructional supply
01162014	01172014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	509.93	Instructional supply
01172014	01202014	MARTHA	COSBY	OFFICE DEPOT #1079	10\103\11\0010\0600\000\000000\0103	27.30	Instructional supply
01172014	01202014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	14.79	Instructional supply

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01172014	01202014	MARTHA	COSBY	PHYSICAL EDUCATION EQU	28\103\21\2100\0600\000\203000\3284	249.95	PE equipment over/under cone hurdles set of 6 exercise equipment
01212014	01222014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	620.48	Custodial supply
01212014	01222014	MARTHA	COSBY	RAINBOW BOOK COMPANY	10\103\11\0010\0640\000\000000\0103	509.13	Library books
01212014	01222014	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	192.16	Instructional supply
01212014	01232014	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	60.97	Instructional supply
01222014	01232014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.32	Instructional supply
01242014	01272014	MARTHA	COSBY	TPC*GOPHER	28\103\21\2100\0600\000\203000\3284	-377.10	Credit for returned exercise equipment that requires a building permit to install.
01232014	01272014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-27.30	Credit for returned item wrong size
01242014	01272014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	241.95	Instructional supply
01072014	01082014	REBECCA	SMITH	SCHAEFER ATHLETIC	23\301\14\2088\0600\000\000000\3230	924.00	wind shirts for EMAC Staff
01082014	01092014	REBECCA	SMITH	OVERHEAD DOOR CO OF DE	10\301\24\2410\0400\000\000000\0301	1498.00	garage door repair in auto shop (Facil improve)
01072014	01092014	REBECCA	SMITH	EDUCATION WEEK	10\301\24\2410\0640\000\000000\0301	84.94	magazine renewal
01092014	01102014	REBECCA	SMITH	TPC*GOPHER	10\301\11\0830\0600\000\000000\0301	1746.40	PE equipment
01102014	01132014	REBECCA	SMITH	UMX INC (800) 921-5523	23\301\14\1902\0600\000\000000\3230	321.00	additional lanyards & ID cases
01132014	01142014	REBECCA	SMITH	ALL PRO SOUND	10\301\11\0030\0600\000\000000\0301	1732.38	speaker system for auditorium remodel
01132014	01142014	REBECCA	SMITH	ALL PRO SOUND	10\301\11\0030\0600\000\000000\0301	12.00	speaker system for auditorium remodel
01132014	01142014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	279.30	colored copy paper
01142014	01152014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\1240\0600\000\000000\0301	81.00	45 1/2" black binders
01142014	01152014	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	1704.80	toner cartridges
01152014	01162014	REBECCA	SMITH	HERFF JONES SCHOL 9000	23\301\14\2057\0600\000\000000\3230	135.40	4 cap & gowns for Dec graduation
01152014	01162014	REBECCA	SMITH	TRS INC & SPARKLEWASH	23\301\14\2003\0400\000\000000\3230	200.00	power wash kitchen equipment and exhaust
01152014	01162014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	79.58	pens,paper clips,folders
01152014	01162014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	38.38	hanging folders
01152014	01172014	REBECCA	SMITH	SPORTLINE OF ARVADA	23\301\14\2004\0600\000\000000\3230	9257.30	PE uniforms
01162014	01172014	REBECCA	SMITH	K-LOG INC	10\301\11\0030\0600\000\000000\0301	1371.13	10 red plastic tables
01162014	01172014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	27.68	certificates
01172014	01202014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	946.48	tech supplies
01172014	01202014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	59.00	20 orange patch cords (tech)
01222014	01232014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	1250.90	paper towels
01232014	01272014	REBECCA	SMITH	GOVCNCTN	10\301\11\0600\0600\000\000000\0301	109.03	DVD/VHS player
01252014	01272014	REBECCA	SMITH	THE BROADMOOR LODGING	10\301\11\1240\0580\000\000000\0301	485.96	lodging at CMEA conference for Chad Clark
01042014	01062014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	24.33	Kindergarten Snack
01112014	01132014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	28.07	
01182014	01202014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	20.79	
01252014	01272014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	30.05	Kindergarten Snack
01202014	01212014	TAMARA	HART	TARGET 00021832	23\302\14\1911\0600\000\000000\3230	64.87	Project Materials
01252014	01272014	TAMARA	HART	Q SOURCE	23\302\14\1911\0600\000\000000\3230	191.14	Project Materials
01252014	01272014	TAMARA	HART	THE HOME DEPOT #1547	23\302\14\1911\0600\000\000000\3230	42.84	Project Materials
01072014	01082014	CHARMAINE	DIPERNA	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	129.89	discovery's magnifing things for classroom
01072014	01082014	NAOMI	GALLAWA	HILLYARD INC DENVER	10\303\26\2621\0600\000\000000\0303	328.00	Carpet Spotter for school cleaning
01102014	01132014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4.00	1 copy of "Frankenstein" for Brandi Hass' English Classes
01102014	01132014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4.00	1 copy of "Frankenstein" for Brandi Hass' English class
01102014	01132014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4.00	1 copy of "Frankenstein" for Brandi Hass' English Class
01122014	01132014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	12.00	3 copies of "Frankenstein" for Brandi Hass' English class
01132014	01142014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\3230	47.28	Candy/snacks for student rewards- Kleenex for classrooms
01132014	01142014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	31.29	Candy/snacks for student rewards- Kleenex for classrooms
01152014	01162014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	5.83	World History Textbook- Chris Tourault's classroom
01162014	01172014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	5.83	World History Textbook for Chris Tourault's class
01172014	01172014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	7.49	World History Textbook- Chris Tourault's classroom
01172014	01202014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0030\0641\000\000000\0303	23.99	Teacher's Edition' - "Succeeding in the World of Work" textbook
01172014	01202014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	5.77	World History Textbook- Chris Tourault's class
12282013	12302013	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	414.50	tshirts & hoodies
12312013	01022014	JULIE	TRUJILLO	AVI SYSTEMS INC	23\301\14\1800\0400\000\000000\3230	4004.30	repairs to speakers
01072014	01082014	JULIE	TRUJILLO	SIGNARAMA	23\301\14\2072\0600\000\000000\3230	33.00	banner
01092014	01132014	JULIE	TRUJILLO	VARSITY SPORTS	23\301\14\2078\0600\000\000000\3230	97.00	awards
01092014	01132014	JULIE	TRUJILLO	VARSITY SPORTS	23\301\14\2082\0600\000\000000\3230	209.00	plaques & awards
01102014	01132014	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	26.10	pizza for custodial staff
01102014	01132014	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	4.98	soda for custodial staff
01142014	01152014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	116.94	snacks for college signings
01142014	01152014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	46.71	balloons for college signing
01212014	01222014	JULIE	TRUJILLO	BLACKJACK PIZZA	23\301\14\2072\0617\000\000000\3230	100.00	pizza at boys basketball game
01102014	01102014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	39.98	fan replacement for laptop
01092014	01102014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	351.00	Pencils for testing
01172014	01202014	MARIA	GARCIA	WENDYS #5656	23\202\14\2025\0617\000\000000\3230	121.72	KORT lunches
01172014	01202014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	46.60	office and clinic supplies
01172014	01202014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	102.90	clinic and office supplies
01202014	01212014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	9.78	gauze
01222014	01222014	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	21.48	Student reward lunch
01242014	01272014	MARIA	GARCIA	CCS PRESENTATION SYSTE	10\202\11\1391\0600\000\000000\0202	2370.00	LCD Projectors
01072014	01082014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	1210.41	Custodial supplies
01082014	01092014	JULIE	BOZEMAN	AMERICAN LEGACY PUBLIS	10\109\11\0010\0640\000\000000\0109	1202.85	First Grade Studies Weekly
01092014	01102014	JULIE	BOZEMAN	APL*APPLE ITUNES STORE	23\109\14\1964\0600\000\000000\3230	4.99	music club app for ipad
01082014	01102014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	142.84	Recycling
01092014	01102014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	44.65	2-hole punch, tape, labels
01132014	01152014	JULIE	BOZEMAN	BAGS ON THE NET	10\109\11\0016\0600\000\000000\0109	43.30	Eskam white bags for penguins
01142014	01152014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	21.18	post-it notes, sharpies
01142014	01152014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	8.58	staple removers
01142014	01152014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	363.99	White boards for small groups
01152014	01162014	JULIE	BOZEMAN	ORIGINAL WORKS YOURS I	23\109\14\1904\0600\000\000000\3230	5062.00	Original works student art order
01152014	01172014	JULIE	BOZEMAN	ORIENTAL TRADNG CO	28\109\16\0016\0600\000\000000\0109	145.99	Kinder Round Up supplies
01162014	01172014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0012\0600\000\000000\0109	41.86	DeLaRosa-11.0012 papermate, pens, folders Office-11.0010 dishwasher detergent, post its
01162014	01172014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	22.43	DeLaRosa-11.0012 papermate, pens, folders Office-11.0010 dishwasher detergent, post its
01162014	01172014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0012\0600\000\000000\0109	8.58	DeLaRosa-staple removers
01212014	01222014	JULIE	BOZEMAN	DIDAX EDUCATIONAL RESO	10\109\11\0510\0600\000\000000\0109	184.95	manipulatives
01032014	01062014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	16.76	vac bag
01082014	01092014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	387.90	toilet tissue & cleaner
01082014	01092014	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\2004\0600\000\000000\3230	1600.00	PE uniforms
01082014	01092014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	21.24	
01082014	01092014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	48.37	
01092014	01102014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1988\0617\000\000000\3230	382.79	

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01092014	01102014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1925\0617\000\000000\3230	24.90	
01102014	01102014	MICHELLE	ESPINOSA	DBC*BLICK ART MATERIAL	10\203\11\0200\0600\000\000000\0203	902.00	
01102014	01132014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	87.63	
01102014	01132014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2030\0600\000\000000\3230	59.95	headphones
01092014	01132014	MICHELLE	ESPINOSA	AMSAN CORP	10\203\26\2621\0600\000\000000\0203	334.40	paper towel
01102014	01132014	MICHELLE	ESPINOSA	J W PEPPER	10\203\11\1240\0600\000\000000\0203	64.94	music - Boatman stomp
01102014	01132014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	12.03	
01102014	01132014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	17.74	
01142014	01152014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	21.42	blade squeegee wear pack
01222014	01232014	MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	10\203\11\0020\0600\000\000000\0203	624.36	tables for computer lab
01222014	01232014	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1950\0600\000\000000\3230	44.22	supplies for clinic
01222014	01232014	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	23\203\14\1950\0600\000\000000\3230	760.91	printer cartridges
01232014	01242014	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1988\0617\000\000000\3230	249.15	supplies for school store
01232014	01272014	MICHELLE	ESPINOSA	ORIENTAL TRADNG CO	23\203\14\2030\0600\000\000000\3230	126.50	
01092014	01092014	NORTHEAST	ELEMENTARY	SWANK MOTION PICTURES	74\102\14\2098\0890\000\000000\3800	100.00	movie night license
01262014	01272014	NORTHEAST	ELEMENTARY	AMAZON.COM	74\102\14\2098\0890\000\000000\3800	24.96	Movie for movie night.
01072014	01092014	SOUTH	ELEMENTARY	U.S. SCHOOL SU00 OF 00	23\103\14\1950\0600\000\000000\3230	157.70	School Store
01072014	01092014	SOUTH	ELEMENTARY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	260.40	School store
01162014	01202014	SOUTH	ELEMENTARY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	436.66	School store
01192014	01202014	SOUTH	ELEMENTARY	WAL-MART #3867	23\103\21\2100\0617\000\401000\3220	31.34	Parent night snacks
01052014	01062014	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	37.20	
01072014	01092014	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90.00	Student store supplies
01092014	01102014	SOUTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	10\104\11\1600\0600\000\000000\0104	100.70	Technology - Rosetta Stone supplies
01182014	01202014	SOUTHEAST	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\104\14\1950\0600\000\000000\3230	226.84	Luna Activity - Banks
01032014	01062014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	94.73	Third Grade Unit Books
01052014	01062014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	84.61	3rd Grade Unit Books
01062014	01062014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	15.62	3rd Grade Unit Books
01072014	01082014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	9.49	Cable for Room 115
01082014	01082014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	60.90	Cables for projectors
01082014	01092014	HENDERSON	ELEMENTARY	WAL-MART #1045	10\105\11\0012\0600\000\000000\0105	73.36	2nd/Miss T/Classroom Science Materials
01102014	01102014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	26.72	Books for 3rd Grade Units
01102014	01132014	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	134.55	Connectors for IPAD and Projectors
01222014	01232014	HENDERSON	ELEMENTARY	KING SOOPERS #0013	23\105\14\2036\0617\000\000000\3230	49.44	Sunshine/Baby Shower for Staff Member
01092014	01102014	SECOND CREEK	ELEMENTARY	USPS 07433802330318703	10\108\24\2410\0533\000\000000\0108	11.20	Postage to mail grant applications
01112014	01132014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	26.78	Books
01112014	01132014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	60.49	Books
01142014	01152014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	3.27	
01142014	01152014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	-3.27	
01142014	01152014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	2.99	Social Committee: Cards
01222014	01222014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1980\0600\000\000000\3230	36.41	Books
01092014	01102014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	25.97	Sunshine: Flowers - Kayce and Michelle
01242014	01272014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	49.99	Winter Birthday Cake
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	207.00	5th grade CIRCA conference
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	35.00	5th grade CIRCA conference
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	207.00	5th grade CIRCA conference
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	185.00	5th grade CIRCA conference
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	35.00	5th grade CIRCA conference
01102014	01132014	WEST RIDGE	ELEMENTARY	CCIRA	10\109\22\2213\0810\000\000000\0109	35.00	5th grade CIRCA conference
01132014	01142014	WEST RIDGE	ELEMENTARY	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	4th grade Writing conference
01132014	01142014	WEST RIDGE	ELEMENTARY	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	4th grade Writing conference
01132014	01142014	WEST RIDGE	ELEMENTARY	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	4th grade Writing conference
01132014	01142014	WEST RIDGE	ELEMENTARY	REI*GREENWOODHEINEMANN	10\109\22\2213\0810\000\000000\0109	189.00	4th grade Writing conference
01212014	01232014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23\109\14\1950\0600\000\000000\3230	39.00	copier for kinder round up
01102014	01132014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	11.88	PTO
01082014	01092014	TURNBERRY	ELEMENTARY	SCHAEFER ATHLETIC	23\110\14\2027\0600\000\000000\3230	250.00	Additional staff shirts
01072014	01092014	TURNBERRY	ELEMENTARY	YOUNG AMERICANS CNTR	23\110\14\1928\0580\000\000000\3230	2400.00	5th grade Ameritown field trip
01112014	01132014	TURNBERRY	ELEMENTARY	UPS*1ZST02293698694421	10\110\24\2410\0533\000\000000\0110	37.70	Postage to return protocols
01112014	01132014	TURNBERRY	ELEMENTARY	UPS*295080DE1KR	10\110\24\2410\0533\000\000000\3230	6.05	Pick up charge to mail protocols back
01242014	01272014	TURNBERRY	ELEMENTARY	SAMSCLUB #4745	10\110\21\2130\0600\000\000000\0110	17.24	Cups and baggies for clinic
12272013	12302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	online tool for grading
12272013	12302013	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	online tool for grading
01262014	01272014	STUART	MIDDLE SCHOOL	TARGET 00021832	23\204\14\1965\0600\000\000000\3230	25.98	counselor appreciation gifts
01152014	01162014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	76.77	markers & water
01162014	01172014	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	38.00	gift bags,pencils,cupcake set
01172014	01202014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0617\000\000000\3230	37.68	hearts and cake mix for teacher appreciation
01172014	01202014	BRIGHTON HIGH	SCHOOL	BOONDOCKS FUN CENTER	23\301\14\2030\0580\000\000000\3230	1500.00	deposit for After Prom venue
01102014	01132014	SOUTHEAST	ELEMENTARY	AMERICAN CONCESSION SU	74\104\14\2098\0890\000\000000\3800	164.19	Popcorn supplies
01122014	01132014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	35.94	
01122014	01132014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	12.65	
01142014	01162014	SOUTHEAST	ELEMENTARY	LA ESTRELLITA	74\104\14\2098\0890\000\000000\3800	76.02	
01022014	01062014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	7.75	
01072014	01082014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	40.50	
01082014	01092014	JAMIE	BELL	SSI*PREMIER HAM&STEPH	10\107\11\0010\0600\000\000000\0107	73.42	
01082014	01092014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	47.76	
01102014	01132014	JAMIE	BELL	ADM/SHOP DENVER MUSEUM	10\107\11\0010\0600\000\000000\0107	370.00	
01102014	01132014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	9.02	
01142014	01152014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	243.00	
01142014	01152014	JAMIE	BELL	NICABOYNE CONSULTANTS	10\107\11\0010\0600\000\000000\0107	365.93	
01142014	01162014	JAMIE	BELL	AMSAN CORP	10\107\11\0010\0600\000\000000\0107	715.34	
01152014	01162014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.23	
01162014	01172014	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	574.50	
01202014	01212014	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	80.34	
01222014	01222014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	63.13	
01222014	01232014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	16.74	
01222014	01232014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	15.04	
01222014	01232014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	19.22	
01232014	01242014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	105.14	
01242014	01272014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	105.40	
01232014	01272014	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	162.89	dance decorations
12272013	12302013	DEBBIE	DINGES	NATL CCL TEACHERS OF M	10\600\22\2213\0640\000\000000\2113	229.60	Books for Authentic Learning Team

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01082014	01092014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	5.79	Address Labels
01102014	01132014	DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2213\0617\000\000000\2113	140.81	Food items for manditory Induction Training on January 1, 2014.
01112014	01132014	DEBBIE	DINGES	FUHGIDABOWDIT PIZZERIA	10\600\22\2213\0617\000\000000\2113	535.00	Manditory Induction Training on Saturday, January 11, 2014.
01142014	01152014	DEBBIE	DINGES	LEARNING FORWARD	10\600\22\2213\0810\000\000000\2113	159.00	Comprehensive Membership for S. Freeman
01152014	01162014	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	39.01	Smaller coffee pot for DTR
01152014	01162014	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	139.00	Coffee Pot for DTR
01152014	01162014	DEBBIE	DINGES	BLUEPRINTS CONFERENCES	10\600\22\2218\0580\000\000000\2114	250.00	Blueprints Conference registration for Julie Small
01172014	01202014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	156.82	Toner for Liasions
01232014	01242014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	71.20	Carts for Student Achievement Department
01082014	01092014	MEGHAN	FRENZEL	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	82.77	overhead bulbs and transparencies
01152014	01162014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	9.99	plant for Vicki Powell sympathy
01222014	01232014	MEGHAN	FRENZEL	BARNES & NOBLE #2091	10\301\11\1300\0640\000\000000\0301	18.99	AP Chem study guides
01132014	01152014	MARCELLA	BULTJE	SAFEWAY STORE00029173	23\107\14\2036\0600\000\000000\3230	17.85	
01172014	01202014	PAULA	HOGG	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	20.14	cooking items for class
01132014	01142014	THIMMIG	ELEMENTARY	WAL-MART #1659	23\106\14\2018\0600\000\000000\0106	101.06	2nd grade fundraiser
01092014	01092014	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0640\000\000000\0110	182.41	Vicki Haber books
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1079	28\110\16\0016\0600\000\000000\0110	33.24	Legal size hanging folders
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	158.32	Kindergarten - 158.32 - Hanging folders Art - 11.30 page protectors, file basket Office - 264.19 L
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	11.30	Kindergarten - 158.32 - Hanging folders Art - 11.30 page protectors, file basket Office - 264.19 L
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0500\000\000000\0110	264.19	Kindergarten - 158.32 - Hanging folders Art - 11.30 page protectors, file basket Office - 264.19 L
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0012\0600\000\000000\0110	99.38	Kindergarten - 158.32 - Hanging folders Art - 11.30 page protectors, file basket Office - 264.19 L
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0012\0600\000\000000\0110	60.15	2nd grade supplies 60.15 Office - large paper clips 5.99
01082014	01092014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0500\000\000000\0110	5.99	2nd grade supplies 60.15 Office - large paper clips 5.99
01082014	01102014	ELIZABETH	YORK	DEMCO INC	23\110\14\1980\0600\000\000000\3230	67.49	Labels for library books
01102014	01102014	ELIZABETH	YORK	NCS PEARSON	10\110\11\0010\0640\000\000000\0110	64.50	Testing protocols
01102014	01132014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63.00	Recycling
01112014	01132014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	29.28	Metal rulers for art
01132014	01142014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0500\000\000000\0110	430.11	Fax cartridge, manilla folders, printer carts
01142014	01152014	ELIZABETH	YORK	ADM/SHOP DENVER MUSEUM	10\110\11\0011\0580\000\000000\0110	875.00	first grade field trip
01142014	01152014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	698.93	Floor tape, Soap, cleaning supplies
01142014	01162014	ELIZABETH	YORK	AMSAN CORP	10\110\26\2621\0600\000\000000\0110	356.46	Bath tissue, paper towels can liners
01162014	01162014	ELIZABETH	YORK	CDW GOVERNMENT	10\110\11\0010\0600\000\000000\0110	404.28	projector bulbs (3)
01152014	01162014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0011\0600\000\000000\0110	190.42	Markers, construction paper, loose leaf paper
01152014	01172014	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0600\000\000000\3230	283.00	10 cases of copy paper
01172014	01202014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	41.72	Trash can liners
01162014	01202014	ELIZABETH	YORK	AMSAN CORP	23\110\14\1977\0600\000\000000\3230	849.00	copy paper (30 cases)
01202014	01212014	ELIZABETH	YORK	NASCO MAIL ORDER	23\110\14\1904\0600\000\000000\3230	273.96	Art supplies
01202014	01212014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	21.11	Pocket folders, post it notes, tape
01212014	01222014	ELIZABETH	YORK	NCS PEARSON	10\110\11\0010\0640\000\000000\0110	-250.00	return of the wrong testing protocols
01242014	01272014	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0640\000\000000\0110	156.14	6 copies of The Art of Coaching 1 copy of Underdstanding by Design
01242014	01272014	ELIZABETH	YORK	TELEFLORACOM PICKS RCV	23\110\14\2027\0600\000\000000\0110	49.93	Flowers for a lady from the church who fell in the parking lot and broke her leg
01242014	01272014	ELIZABETH	YORK	OFFICE DEPOT #1078	28\110\16\0016\0600\000\000000\0110	11.08	Legal hanging folders
01242014	01272014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	47.30	3rd grade - stapler and dry erase spray office - printer cartridge/command tape strips Kinder - fi
01242014	01272014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	153.23	3rd grade - stapler and dry erase spray office - printer cartridge/command tape strips Kinder - fi
01242014	01272014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	80.89	3rd grade - stapler and dry erase spray office - printer cartridge/command tape strips Kinder - fi
01102014	01132014	RAEDENE	ASHLEY	PHYSICAL EDUCATION EQU	10\102\11\0830\0600\000\000000\0102	185.64	balls, volleyballs
01212014	01222014	JASON	ANDERSON	STARBUCKS #10149 BRIGH	10\301\21\2122\0617\000\000000\0301	27.90	coffee for district counselor meeting
01242014	01272014	JASON	ANDERSON	BUBBA CHINOS	23\301\14\1993\0617\000\000000\3230	90.00	breakfast burritos for class ID's
01222014	01242014	GREGORY	QUENZER	THE HOME DEPOT #1547	10\302\11\0030\0600\000\000000\0302	282.92	Supplies for robot building for Regional Robotics Competition
12302013	12312013	P GAYE	RUFF	MICHAELS STORES 8790	23\104\14\1904\0500\000\000000\3230	15.00	Replacement galss broken frame
01022014	01032014	P GAYE	RUFF	MICHAELS STORES 8790	23\104\14\1904\0500\000\000000\3230	21.00	Replacement glass broken frame
01062014	01082014	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1048.00	Copy paper
01152014	01162014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	40.31	Luna Activity - Office Depot - classroom supplies
01162014	01172014	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	23\104\14\1980\0600\000\000000\3230	98.24	Library - Cork strips
01162014	01202014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	119.20	Laminating Film
01182014	01202014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	33.96	General supplies
01212014	01222014	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	762.23	custodial supplies
01212014	01222014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	109.26	general supplies
01212014	01222014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	72.95	
01232014	01242014	P GAYE	RUFF	WALMART.COM	74\104\14\2098\0600\000\000000\3800	82.34	CD Players for Larrabee - 1st grade
01232014	01242014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	14.23	Luna activity account
12302013	12312013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1014.72	custodial supplies
12302013	12312013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1893.22	custodial supplies
01062014	01072014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	988.38	custodial supplies
01072014	01092014	SUE	WAGNER	PAYPAL *COLORADOTEE	22\204\19\0070\0580\000\315000\3220	78.00	teen literature conference registration
01102014	01132014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-947.60	return custodial supplies
01112014	01132014	SUE	WAGNER	THE DBQ PROJECT	10\204\11\1500\0580\000\000000\0204	100.00	social studies teacher's conference registration
01162014	01172014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	39.41	manilla folders, mounting tape
01242014	01272014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-1014.72	return custodial supplies
01252014	01272014	SUE	WAGNER	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	82.69	pizza for dance
01012014	01022014	LINDA	NOWAK	HMCO *BOOKS	22\600\11\0010\0600\000\320600\3220	16940.97	Read Well
12302013	01062014	LINDA	NOWAK	CAMBIUM EDUCATION	22\600\11\0010\0600\000\320600\3220	17948.70	Soar to Success
01162014	01172014	KATE	HAMILTON	USPS 07104403730301790	23\302\14\2030\0533\000\000000\3230	503.05	Shipping of Treats for Troops packages
01172014	01202014	KATE	HAMILTON	QDOBA MEXICAN GRILLQPS	23\302\14\2030\0617\000\000000\3230	31.54	Lunch provided for speaker on No Place for Hate day
01182014	01202014	KATE	HAMILTON	USPS 07104403730301790	23\302\14\2030\0533\000\000000\3230	435.10	Shipping of Treats for Troops packages
01222014	01232014	KATE	HAMILTON	USPS 07104403730301790	23\302\14\2030\0533\000\000000\3230	1835.50	Shipping of Treats for Troops packages
01082014	01092014	LINDSAY	KAUFMANN CRAIG	TARGET 00021832	52\107\32\3210\0600\000\000000\3520	109.22	Snacks/Supplies
01092014	01102014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	109.35	Snacks/Supplies
01142014	01152014	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	52\111\32\3210\0600\000\000000\3520	111.59	Games/Supplies
12312013	01022014	KATHY	GUSTAD	CASA ADAMS&BRMFLD	23\301\14\2031\0600\000\000000\3230	250.00	donation
12312013	01022014	KATHY	GUSTAD	COMMUNITY FIRST FNDTN	23\301\14\2031\0600\000\000000\3230	500.00	donation
01082014	01092014	KATHY	GUSTAD	OFFICE DEPOT #2720	10\301\11\0543\0600\000\000000\0301	24.98	pens & binders
01152014	01162014	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0600\000\000000\0301	42.99	camera battery & chargeer
01172014	01172014	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	10\301\11\0543\0600\000\000000\0301	11.39	camera battery & charger
01142014	01152014	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	36.23	
01172014	01202014	LESLIE	BACA	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	15.73	
01072014	01092014	JOAN	ROOT	REGAL PIEDMONT-DN	23\302\14\2069\0600\000\000000\3230	437.50	75 acrylic books
01072014	01092014	JOAN	ROOT	REGAL PIEDMONT-DN	23\301\14\1970\0600\000\000000\3230	31.25	75 acrylic books
01022014	01032014	NANCY	ROSS	PAYPAL *TRENTCHRIST	10\600\28\2890\0600\000\000000\2712	70.65	HeartStart AED Key
01102014	01132014	NANCY	ROSS	HEART SMART TECHNOLOGY	10\600\28\2890\0600\000\000000\2712	244.80	HeartStart Smart Pads

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01162014	01162014	NANCY	ROSS	AMAZON MKTPLACE PMTS	10\600\28\2890\0600\000\000000\2712	6.19	USB Adapter Cord
01242014	01272014	NANCY	ROSS	WALMART.COM	10\600\28\2890\0600\000\000000\2712	-30.04	Tax Credit for order #2677954-955588 Surveillance System
01092014	01132014	SECOND CREEK	ELEMENTARY	S&S WORLDWIDE	74\108\14\2098\0890\000\000000\3800	69.97	Mother Son Bingo
01102014	01132014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	30.39	Book It
01122014	01132014	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	9.27	Mother / Son Bingo
01032014	01032014	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	128.48	professional development books
01132014	01142014	MARTIN	PEARSON	WAL-MART #4567	23\204\14\1965\0600\000\000000\3230	65.00	microwave for student lunchroom
01142014	01152014	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	6.99	audio cable
01152014	01152014	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	395.40	expo markers
01202014	01222014	MARTIN	PEARSON	THE HOME DEPOT 1503	10\204\24\2410\0600\000\000000\0204	6.50	hooks
01212014	01222014	MARTIN	PEARSON	ASSOC SUPERV AND CURR	10\204\24\2410\0580\000\000000\0204	259.00	ASCD national conference registration-Pearson
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1748.94	INVOICE #192475 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	35.01	INVOICE #192854 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3152.32	INVOICE #198519 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1182.26	INVOICE #198518 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1220.63	INVIOCE #196171 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2890.63	INVOICE #196170 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1298.92	INVOICE #195113 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3550.64	INVOICE #195111 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1876.45	INVOICE #194269 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	819.74	INVOICE #191094 FUEL FOR BUSES
12312013	01022014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	52.38	INVOICE #192852 FUEL FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	PARKER STORE/MCCOY SAL	25\780\27\2740\0600\000\000000\3252	14.24	PARTS FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	602.22	INVOICE #94131104 FUEL FOR WHITE FLEET
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1359.50	INVOICE #94131103 FUEL FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	953.05	INVOICE #94131102 FUEL FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	551.30	INVOICE #94131102 WHITE FLEET FUEL
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	487.64	INVOICE #94131103 FUEL FOR WHITE FLEET
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	530.71	INVOICE #94131104 FUEL FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1213.55	INVOICE #94131101 FUEL FOR BUSES
01022014	01062014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	442.45	INVOICE #94131101 WHITE FLEET FUEL
01062014	01072014	KATHLEEN	LOCKETT	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	225.00	INVOICE #04 445781 PARTS FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1610.59	INVOICE #W05847 FUEL FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1101.12	INVOICE #W05790 FUEL FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1123.26	INVOICE #W05923 FUEL FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	943.86	INVOICE #W05595 FUEL FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1649.71	INVOICE #W05556 FUEL FOR BUSES
01062014	01072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1626.14	INVOICE #W05724 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1222.14	INVOICE #190983 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3341.17	INVOICE #190982 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3481.39	INVOICE #191868 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1356.66	INVOICEV#191870 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3618.31	INVOICE #193297 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1327.32	INVOICE #193298 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	847.92	INVOICE #194270 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2041.03	INVOICE #196838 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	651.82	INVOICE #196839 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3823.36	INVOICE #197621 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	730.89	INVOICE #197622 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3354.83	INVOICE #199376 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	845.97	INVOICE #199378 FUEL FOR BUSES
01072014	01082014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2345.40	INVOICE #181834 FUEL FOR BUSES
01082014	01092014	KATHLEEN	LOCKETT	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	-156.00	INVOICE #9240080271 PARTS FOR BUSES REFUND
01072014	01092014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	18\800\28\2850\0400\000\000000\2402	3773.79	INVOICE #AW31198 13-8 BUS ACCIDENT, REPAIRES ON BUS
01082014	01092014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	165.75	INVOICE #1240080076 PARTS FOR BUSES
01082014	01092014	KATHLEEN	LOCKETT	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	156.00	INVOICE #9240080071 PARTS FOR BUSES
01152014	01172014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1541.89	INVOICE #AW31406 ALIGNMENT ON BUS 06-6
01172014	01202014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1689.14	INVOICE #W06339 FUEL FOR BUSES
01172014	01202014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2950.81	INVOICE #W06515 FUEL FOR BUSES
01172014	01202014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1379.65	INVOICE #W06656 FUEL FOR BUSES
01172014	01202014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1524.50	INVOICE #W06870 FUEL FOR BUSES
01172014	01202014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	907.56	INVOICE # W06976 FUEL FOR BUSES
01172014	01202014	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3251	388.80	
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	342.56	INVOICE #200939 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	210.35	INVOICE #200940 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	879.60	INVOICE # 201951 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3288.26	INVOICE #201952 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5547.86	INVOICE #202925 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	733.08	INVOICE #202924 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1305.14	INVOICE #203007 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	490.79	INVOICE #203008 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4283.39	INVOICE #203521 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1225.06	INVOICE #203520 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4110.87	invoice #205461 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	872.87	INVOICE #205462 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1720.30	INVOICE #205535 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	328.60	INVOICE #205536 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1309.63	INVOICE #206061 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2828.99	INVOICE 3206060 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2597.52	INVOICE #207225 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	585.81	INVOICE# 207224 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1258.24	INVOICE #208588 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3661.44	INVOICE # 208587 FUEL FOR BUSES
01202014	01212014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	228.62	INVOIC E #210757 FUEL FOR BUSES
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	296.65	INVOICE #941321203 WHITE FLEET FUEL
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1323.96	INVOICE #941321203 FUEL FOR BUSES
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	340.11	INVOICE #94131204 WHITE FLEET FUEL
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	2731.93	IMVOICE #94131201 FUEL FOR BUSES
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	830.64	INVOICE #94131202 WHITE FLEET FUEL
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	243.10	INVOIC E#94131202 FUEL FOR WHITE FLEET

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01202014	01222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	592.12	RAN ON MY CARD BY MISTAKE
01202014	01232014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	-592.12	RAN ON MY CARD BY MISTAKE
01222014	01232014	KATHLEEN	LOCKETT	MOBILE RELAY ASSOCIATE	25\780\27\2740\0600\000\000000\3251	10656.00	INVOICE#119579 2WAY RADIO USAGE FOR 1YEAR
01222014	01242014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1776.36	INVOICE#94131202 FUELFOR BUSES
01242014	01272014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	319.99	INVOICE #1240240027 PARTS FOR BUSES
12302013	12312013	JANE	ARCHULETA	GOODWILL THORNTON 203	23\301\14\1949\0600\000\000000\3230	91.67	clothes & set
12302013	12312013	JANE	ARCHULETA	THORNTON ARC THRIFT	23\301\14\1949\0600\000\000000\3230	74.89	clothes & set
12302013	01022014	JANE	ARCHULETA	PINNOCHIOS	23\301\14\1949\0617\000\000000\3230	96.12	cast dinner
12312013	01022014	JANE	ARCHULETA	BIG LOTS STORES - #457	23\301\14\1949\0600\000\000000\3230	119.96	shelves
01032014	01062014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	53.39	mandolin
01032014	01062014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	79.88	cherry panel
01032014	01062014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	9.96	screwdriver set
01052014	01062014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	150.17	supplies for Over the River play
01062014	01072014	JANE	ARCHULETA	NORCOSTCO DENVER	23\301\14\1949\0600\000\000000\3230	153.35	lamp & control cable
01062014	01072014	JANE	ARCHULETA	NORCOSTCO	23\301\14\1949\0600\000\000000\3230	72.65	tape
01072014	01082014	JANE	ARCHULETA	SOS REGISTRATION FEE	23\301\14\1949\0810\000\000000\3230	100.00	Friends of Fringe filing fee
01102014	01132014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0640\000\000000\3230	16.91	book
01102014	01132014	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	144.99	posters
01122014	01132014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0640\000\000000\3230	24.80	
01122014	01132014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	55.84	envelopes,sandwich bags, pencils
01172014	01202014	JANE	ARCHULETA	USPS 07104403730301790	23\301\14\1949\0533\000\000000\3230	36.80	stamps
01202014	01212014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	159.91	misc play supplies
01202014	01212014	JANE	ARCHULETA	NORCOSTCO ONLINE	23\301\14\1949\0600\000\000000\3230	70.53	liquid latex
01212014	01222014	JANE	ARCHULETA	CROWN AWARDS INC	23\301\14\1949\0600\000\000000\3230	64.00	engraved plaques
01212014	01232014	JANE	ARCHULETA	PIZZA HUT	23\301\14\1949\0617\000\000000\3230	47.75	cast dinner
01232014	01232014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	68.18	umbrellas
01102014	01132014	THIMMIG	ELEM ACTIVITIES	SAMSCLUB #4745	74\106\14\2098\0600\000\000000\3230	186.34	Supplies for Movie Night
01222014	01232014	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1950\0600\000\000000\3230	87.44	
01212014	01232014	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1934\0600\000\000000\3230	58.00	
01222014	01232014	THIMMIG	ELEM ACTIVITIES	DOLRTREE 3819 00038190	23\106\14\1934\0600\000\000000\3230	54.00	Supplies for a writing class
01222014	01242014	THIMMIG	ELEM ACTIVITIES	BIG LOTS STORES - #457	74\106\14\2098\0600\000\000000\0106	402.00	Headphones - paid for by PTO - For 2nd grade
01062014	01072014	OVERLAND TRAIL	MIDDLE SCH	SAMSCLUB #4745	23\201\14\2012\0600\000\000000\3230	374.64	Concessions Candy
01072014	01082014	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	59.27	Math Highlighters/Markers
01072014	01082014	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	812.25	Tobacco Grant Colored Pencils
01072014	01082014	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	127.52	Health Lead/Tape/Wipes/Notes/Certificates/Band-aids/cart
01082014	01102014	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	-8.68	Health Return of Note Pads
01092014	01132014	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	64.23	Custodial Brackets/Cleaner/Support Belts
01242014	01272014	OVERLAND TRAIL	MIDDLE SCH	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	32.31	Concessions Popcorn
01252014	01272014	OVERLAND TRAIL	MIDDLE SCH	AMAZON MKTPLACE PMTS	23\201\14\2012\0600\000\000000\3230	10.94	Concessions Popcorn Bags
12312013	01022014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	33.99	Terry-Calendar Refill
01062014	01082014	KERRIE	MONTI	OFFICE DEPOT #1078	10\600\26\2610\0600\000\000000\2711	-113.40	QSI-Binder Return
01102014	01132014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	35.67	Operations-Fax Ink and Ink Rollers
01132014	01142014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	15.99	Nancy-Batteries and Binder
01162014	01172014	KERRIE	MONTI	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	163.42	QSI Meeting Received cash back for tax on 1/17/14
01162014	01172014	KERRIE	MONTI	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	-163.42	QSI Meeting Accidentally credited full amount when attempting to credit tax?
01222014	01232014	HENDERSON	ELEMENTARY	SAMSCLUB #4745	74\105\14\2098\0890\000\000000\3800	144.72	Thursday morning hot choco and movie night supplies
01242014	01272014	HENDERSON	ELEMENTARY	7-ELEVEN 36013	74\105\14\2098\0890\000\000000\3800	13.45	Ice for movie night
01182014	01202014	RACHAEL	COSTANZI	PLANK ROAD PUBLISHING	23\105\14\1983\0600\000\000000\3230	157.27	Music for Choir Program
01182014	01202014	RACHAEL	COSTANZI	PLANK ROAD PUBLISHING	23\105\14\1983\0600\000\000000\3230	21.90	Choir Supplies
01092014	01092014	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0600\000\000000\3230	30.95	
01082014	01102014	KELLY	PEPIN	LEARNING A-Z	23\106\14\1965\0600\000\000000\3230	699.65	Learning A-Z for 1st and 2nd grade - Charge to Fundraiser
01092014	01102014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	82.29	General Supplies
01092014	01102014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	18.38	
01112014	01132014	KELLY	PEPIN	DOMINO'S 6195	74\106\14\2098\0617\000\000000\0106	85.00	Pizza for Movie Night
01112014	01132014	KELLY	PEPIN	STARFALL PUBLICATIONS	23\106\14\1965\0600\000\000000\3230	119.02	Starfall for Kinders
01132014	01152014	KELLY	PEPIN	LAKESHORE LEARNING MAT	74\106\14\1965\0600\000\000000\0106	275.97	Fraction Facts for 4th grade
01142014	01152014	KELLY	PEPIN	AMERICAN LEGACY PUBLIS	23\106\14\1965\0600\000\000000\3230	451.44	Social studies for school.
01162014	01162014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1965\0600\000\000000\3230	129.88	
01152014	01172014	KELLY	PEPIN	LEARNING A-Z	23\106\14\2018\0600\000\000000\3230	99.95	A-Z for 2nd grade
01162014	01172014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1980\0640\000\000000\3230	5.31	
01172014	01202014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1980\0640\000\000000\3230	11.97	Books for the library
01172014	01202014	KELLY	PEPIN	QUIZNOS SUB #11584 Q22	23\106\14\1934\0600\000\000000\3230	71.38	Charge to PBS - Lunch for office and 2nd grade teachers
01182014	01202014	KELLY	PEPIN	AMAZON.COM	23\106\14\1980\0640\000\000000\3230	71.67	Books for our library. (Popular books that need more of)
01182014	01202014	KELLY	PEPIN	OFFICE DEPOT #1080	28\106\16\0016\0600\000\000000\0106	26.39	Supplies for all day Kinder
01172014	01202014	KELLY	PEPIN	DEMCO INC	23\106\14\1934\0600\000\000000\3230	172.24	Headphones for an enrichment class
01172014	01202014	KELLY	PEPIN	ORIENTAL TRADNG CO	23\106\14\1913\0600\000\000000\3230	36.49	
01212014	01222014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	38.23	Office Supplies
01232014	01242014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	46.05	Supplies for classrooms
01092014	01092014	BRENDA	GUADAGNOLI	LLS LLS ORG	23\201\14\2031\0600\000\000000\3230	400.00	NJHS Pennies for Patients Donation
01092014	01102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	20.89	Sped Storage Cart
01092014	01102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	17.10	Science Folders
01092014	01102014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	60.56	Health Labels/DVDs
01092014	01102014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2031\0617\000\000000\3230	71.54	NJHS Pennies for Patients Winner's Pizza Party
01092014	01102014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	23\201\14\2031\0600\000\000000\3230	119.94	NJHS Print Cartridge
01132014	01142014	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	34.98	Tobacco Grant Clever Catch-Tobacco
01132014	01142014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	20.92	Social Studies Tape
01132014	01142014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	10.77	Library Colored Paper Office of Prin Post-its
01132014	01142014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	11.09	Library Colored Paper Office of Prin Post-its
01142014	01152014	BRENDA	GUADAGNOLI	AMAZON.COM	22\600\21\2120\0600\000\395000\3220	348.00	Tobacco Grant HDTV for PVMS
01152014	01162014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	85.99	Tobacco Grant TV Wall Mount/Blu-ray Disc Player for PVMS
01152014	01172014	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	11.20	Band Act Sax Supplies
01152014	01172014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	736.75	PE Act Sweatpants
01162014	01172014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	6.44	Library Headset Headphones
01162014	01172014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	1.80	Library External Sound Card
01162014	01172014	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	80.80	Tobacco Grant Tobacco Gross Out Poster
01172014	01202014	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	449.79	Tobacco Grant Jar Tar/Display Whts In Tobacco Smoke
01172014	01202014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	28\201\14\2030\0617\000\204000\3284	212.10	StuCo 2nd Qtr Pups Party Pizza
01192014	01202014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0600\000\000000\0201	35.97	Library Headphones
01212014	01222014	BRENDA	GUADAGNOLI	PAYPAL *COURAGERISK	10\201\22\2213\0580\000\000000\0201	400.00	Staff Dev Courage to Risk Conference 2/7 & 2/8 for S Schkade and A Balcerak
01212014	01222014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	72.11	Math Markers/Scissors/Tape

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01232014	01242014	BRENDA	GUADAGNOLI	J W PEPPER	23\201\14\1906\0600\000\000000\3230	75.73	Band Act Music
01222014	01242014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1588.00	Ski Club 12/21/13 Trip to Eldora
01222014	01242014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1955.00	Ski Club 1/11/14 Trip to Eldora
01242014	01272014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	22\600\21\2120\0600\000\395000\3220	59.97	Tobacco Grant Desktop Chargers (3)
01252014	01272014	BRENDA	GUADAGNOLI	PROMUSICGROUP,LLC	23\201\14\2099\0600\000\000000\3230	392.50	Music Boosters Spotlight/Mic Stands
01242014	01272014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\21\2122\0600\000\000000\0201	39.96	Counselor Thank You Cards
01242014	01272014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\21\2122\0600\000\000000\0201	10.28	Counselor Markers
01222014	01232014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	230.04	Snacks/Supplies
01242014	01272014	ANNE	DEFINO	WALGREENS #07955	52\109\32\3210\0600\000\000000\3520	5.22	Posters for cabinets
12282013	12302013	KRISHA	CARDENAS	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	534.95	Hair scrunchies for dance team
01132014	01142014	THERESA	GEYGAN	KING SOOPERS #0089	10\600\12\1770\0617\000\313000\2101	40.69	Food IY group