Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
3172014	3182014	SUNNI	ADAMS	WAL-MART #1045	23\109\14\2018\0600\000\000000\3230	28.84	Adams-classroom supplies
3102014	3122014	RICHARD	AFFLECK	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	35.92	Caution Tape
3112014	3122014	RICHARD	AFFLECK	DICKS CLOTHING&SPORTIN	23\302\14\1829\0600\000\000000\3230	125.94	Tennis Balls
3112014	3122014	JENNIFER	ALEXANDER	LITTLE CEASAR'S	10\461\11\0030\0617\000\000000\0461	45	Pizza for end of semester.
3122014	3132014	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0614\000\000000\0461	42.38	Physical Fitness Supplies
3122014	3132014	JENNIFER	ALEXANDER	DICKS CLOTHING&SPORTIN	10\461\11\0030\0614\000\000000\0461	110.93	Supplies for Physical Fitness
3142014	3172014	JENNIFER	ALEXANDER	BEST BUY 00014167	10\461\11\0030\0600\000\000000\0461	4.99	Walkie Talkies
3012014	3032014	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	22\102\19\0070\0640\000\315000\3220	135.67	books for AL
3012014	3032014	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	22\102\19\0070\0640\000\315000\3220	37.54	Books for AL
3062014	3102014	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	22\102\19\0070\0640\000\315000\3220	-13.94	refund for 20% off.
3062014	3072014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	32.92	supplies
3062014	3072014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	790	background checks
3102014	3112014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	39.27	supplies
3112014	3122014	SANDY	ALTMANN	SOUNDVIEW EXECUTIVE BO	10\600\28\2830\0640\000\000000\2501	158.4	soundview books
3202014	3212014	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2830\0600\000\000000\2501	983	screenings
3212014	3212014	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	456.5	background checks
3262014	3272014	SANDY	ALTMANN	MYBINDING COM	10\600\28\2830\0600\000\000000\2501	26.55	
2262014	2282014	JANICE	ANDERSON	OWL BRAND DISCOVERY KI	10\107\11\0010\0600\000\000000\0107	138.74	Owl Pellets for 4th grade science
3122014	3132014	JASON	ANDERSON	BLACKJACK PIZZA	23\301\14\1902\0617\000\000000\3230	562.1	pizza for perfect attendance TCAP students
3122014	3142014	JASON	ANDERSON	SAFEWAY STORE00029173	23\301\14\1902\0617\000\000000\3230	36.6	soda for TCAP perfect attendance students
3182014	3202014	JASON	ANDERSON	AUTOZONE #0819	23\301\14\1993\0600\000\000000\3230	34.99	flashlights
3262014	3272014	JASON	ANDERSON	WWW.DICKSSPORTNGGOODS.	23\301\14\1993\0600\000\000000\3230	43.39	security apparel
2272014	3032014	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	30.88	lumber
2272014	3032014	JANE	ARCHULETA	JUST FOR KIX CATALOG L	23\301\14\1949\0600\000\000000\3230	70	skorts
2282014	3032014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	128.05	makeup & pins
2282014	3032014	JANE	ARCHULETA	JIFFYSHIRTS.COM	23\301\14\1949\0600\000\000000\3230	142.88	costumes
2282014	3032014	JANE	ARCHULETA	JUST FOR KIX CATALOG L	23\301\14\1949\0600\000\000000\3230	95.94	gloves
3012014	3032014	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	50.96	towels & gloves
3012014	3032014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	30.84	rubber cement,brushes,paint
3022014	3032014	JANE	ARCHULETA	WAL-MART #1659	10\301\11\0560\0600\000\000000\0301	79.7	paint, brushes,glue
3022014	3032014	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	52.69	pizza for cast
3032014	3032014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	28.88	gloves
3032014	3032014	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	42	props
3042014	3052014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	38.14	paper towels,paint,glue
3042014	3042014	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	96.69	pizza for cast dinner
3052014	3062014	JANE	ARCHULETA	WAL-MART #1659	10\301\11\0560\0600\000\000000\0301	67.58	class supplies & TCAP snacks
3062014	3072014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	46.5	pictures
3102014	3112014	JANE	ARCHULETA	NEFFCO.COM	10\301\11\0560\0600\000\000000\0301	76.4	chenille letters
3102014	3112014	JANE	ARCHULETA	NORCOSTCO ONLINE	23\301\14\1949\0600\000\000000\3230	106.48	make up
3102014	3112014	JANE	ARCHULETA	PAYPAL *SHOPATRONIN	23\301\14\1949\0600\000\000000\3230	208.9	senior gifts
3112014	3112014	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	28.88	props
3122014	3132014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	79.18	tableware,paper towels,hairspray
3142014	3172014	JANE	ARCHULETA	WAL-MART #1659	10\301\11\0560\0600\000\000000\0301	77.54	pictures & class supplies
3172014	3182014	JANE	ARCHULETA	AMAZONPRIME MEMBERSHIP	10\301\11\0560\0600\000\000000\0301	79	Amazon prime
3172014	3182014	JANE	ARCHULETA	THE UPS STORE #3224	23\301\14\1949\0533\000\000000\3230	533.44	shipping to return costumes
3182014	3192014	JANE	ARCHULETA	WAL-MART #1659	10\301\11\0560\0600\000\000000\0301	92.58	brushes & tape
3202014	3212014	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	26	pictures
3212014	3242014	JANE	ARCHULETA	THE UPS STORE #3224	10\301\11\0560\0533\000\000000\0301	71.14	shipping of scripts
3262014	3272014	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0550\000\000000\3230	62.99	printing
3112014	3132014	RAEDENE	ASHLEY	JUST RIBBONS	10\102\11\0830\0600\000\000000\0102	337	ribbons for field day
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	5.41	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	7.58	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	7.58	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	4.33	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	4.33	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.5	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	4.33	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	7.52	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	5.41	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	7.58	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	5.37	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.5	Storia book
2272014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.5	Storia book
2282014	2282014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	55.85	Wikki Stix
2282014	3032014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	28.99	Lakeshore Phonics
2282014	3032014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.5	Storia book
3012014	3032014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	39.95	Globe
3012014	3032014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	127.63	Headphones and More or Less Book
3012014	3032014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	27.49	Easel Pads
3012014	3032014	NANCY	ASTOR	BOULDER MAP GALLERY IN	10\108\11\0016\0600\000\000000\0108	279.99	Colorado Maps
3012014	3032014	NANCY	ASTOR	LAKESHORE LEARNING MAT	10\108\11\0016\0600\000\000000\0108	441.37	Science and classroom supplies
3022014	3032014	NANCY	ASTOR	AMAZON.COM	10\108\11\0016\0600\000\000000\0108	61.5	Books
3032014	3032014	NANCY	ASTOR	AMAZON.COM	10\108\11\0016\0600\000\000000\0108	11.08	Read it! Draw it! Solve it!
3032014	3042014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	158.86	Kindergarten Supplies
3032014	3042014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\1210\0600\000\000000\0108	62.34	Prorak: supplies
3032014	3042014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	-101.77	Return of easel
3032014	3042014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	66.41	Guidecraft Stacking Audio Storage Unit
3032014	3042014	NANCY	ASTOR	SCHOLASTIC STORIA INC	10\108\24\2410\0600\000\000000\0108	-13.09	Refund for all the tax Scholastic charged Second Creek for Storia books.
3032014	3042014	NANCY	ASTOR	USMARKERBOARD	74\108\14\2098\0600\000\000000\3800	615.9	Document Camera Stands
3042014	3042014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0016\0600\000\000000\0108	28.19	Geometric shapes
3042014	3052014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	46.44	Pencil Sharpener
3042014	3052014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	-39.89	Refund for Kindle covers
3052014	3072014	NANCY	ASTOR	MAIL BOX EXPRESS	10\108\24\2410\0533\000\000000\0108	16.65	Return of broken easel.
3082014	3102014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	2937	Easels for third grade and three additional teachers.
3132014	3142014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	152.97	Laminating film
3132014	3142014	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	50.99	Laminating film
3192014	3202014	NANCY	ASTOR	SUNDANCE/NEWBRIDGE	10\108\11\0070\0640\000\315000\0108	240.46	Books
3192014	3202014	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	5.89	PBIS - Student Reward You Rock Lunch
3192014	3202014	NANCY	ASTOR	BUTTERFLY PAVILION	74\108\14\2098\0851\000\000000\3800	200	Preschool: Butterfly Pavillion
3202014	3212014	NANCY	ASTOR	PAYPAL *SAVE A CUP	10\108\24\2410\0600\000\000000\0108	235.38	Tumblers for Staff
3202014	3242014	NANCY	ASTOR	POSITIVE PROMO00 OF 00	10\108\24\2410\0600\000\000000\0108	187.07	Staff pens
3202014	3212014	NANCY	ASTOR	ELECTRIDUCT INC	23\108\14\1925\0600\000\000000\3230	662.45	Electrical Cord Covers for the Floor
3202014	3212014	NANCY	ASTOR	OFFICE DEPOT #1080	28\108\16\0016\0600\000\000000\0108	17.73	Cardstock
3242014	3252014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	28\108\16\0016\0600\000\000000\0108	67.76	Painted Lady Butterfly Larvae
3252014	3262014	NANCY	ASTOR	RADIOSHACK COR00186270	10\108\24\2410\0600\000\000000\0108	75.94	Motorola Walkies for safety
3122014	3132014	LESLIE	BACA	GBC*ECOMMERCE	10\111\24\2410\0600\000\000000\0111	1895	hot laminator for staff use
3122014	3142014	LINDSEY	BALTZ	GOVCNCTN	10\204\11\0020\0600\000\000000\0204	56	sound bar
3172014	3182014	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	137.28	GUR classroom consumables
2282014	3032014	RODNEY	BANGERT	AMERICAN TIME & SIGNAL	10\760\26\2620\0600\000\000330\2722	1110.49	Battery Clocks for Stock
3142014	3172014	RODNEY	BANGERT	NFPA NATL FIRE PROTECT	10\760\26\2620\0600\000\000330\2722	169.6	Code books NEC (NFPA 70) & NFPA 72
3142014	3172014	RODNEY	BANGERT	AMERICAN TIME & SIGNAL	10\760\26\2620\0600\000\000330\2722	130.39	15" Battery wall clocks for Thimmig & Henderson
3152014	3172014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	178.15	Power supply for Southeast front door job
3202014	3212014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	125.52	Mounting Plates for Aiphone
3212014	3242014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	178.15	Altronix power supply for Overland Trail
3252014	3262014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	47.01	Plenum wire ties
3262014	3272014	RODNEY	BANGERT	VIDEOMOUNTSTORE.COM	10\600\28\2890\0600\000\000000\2712	109.11	Ceiling Mount for TV/Monitor and a Extension - for Overland Trail
3262014	3272014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	300.37	HES door strike for Southeast Elem.
3042014	3062014	VICTORIA	BARTTER	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	37.45	Speech Therapy Materials
2282014	3032014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	68.87	Office Supplies for SPED
2282014	3032014	MARIKAY	BASS	SAFEWAY STORE00029173	10\600\21\2214\0600\000\000000\2115	95.88	Box Lunches for Stacy Freeman's training 2/28/14
3012014	3032014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0734\000\313000\2102	169.99	Monitor for Elizabeth Morgan
3032014	3042014	MARIKAY	BASS	FRONTIER 42221280495795	22\600\24\2490\0580\000\920600\3220	518	Airline tickets for Christine Summitt to Federal Grants Management 2014 Spring Forum
3032014	3042014	MARIKAY	BASS	FRONTIER 42221280495806	22\600\24\2490\0580\000\920600\3220	518	Airline tickets for Peggy Robertson to 2014 Spring Forum for Federal Grants Management
3032014	3042014	MARIKAY	BASS	FRONTIER 42221782113356	22\600\24\2490\0580\000\920600\3220	378.2	Airline ticket for Peggy Robertson to 2014 Spring Forum for Federal Grants Management (Wrong Tickets
3032014	3042014	MARIKAY	BASS	FRONTIER 42221782113360	22\600\24\2490\0580\000\920600\3220	378.2	Airline tickets for Christine Summitt to go to 2014 Spring Forum (wrong ticket)
3052014	3062014	MARIKAY	BASS	FRONTIER 4222178211335	22\600\24\2490\0580\000\920600\3220	-378.2	Credit for wrong airline tickets to 2014 Spring Forum for Peggy Robertson
3052014	3062014	MARIKAY	BASS	FRONTIER 4222178211336	22\600\24\2490\0580\000\920600\3220	-378.2	credit for wrong ticket purchased for Christine Summitt to go to 2014 Spring Forum
3122014	3132014	MARIKAY	BASS	MAXIAIDS 8005226294	10\600\12\1720\0600\000\313000\2101	17.3	20/20 PEN-PK of 12 pens for vision classroom
3132014	3142014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	17.89	Calculator for MK
3132014	3142014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	45.54	Batteries, calculator and message books for SPED Department
3192014	3192014	MARIKAY	BASS	SCHOOL HEALTH CORP	10\600\21\2130\0600\000\313000\2102	1057.88	Nurse Supplies
3212014	3242014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2101	14.72	Shipping Labels for Mary Beren's protocol project
3122014	3142014	LORRAINE	BAUM	FLESHER HINTON MUSIC D	23\204\14\1906\0600\000\000000\3230	21.95	band music
3132014	3142014	LORRAINE	BAUM	WAL-MART #2223	23\204\14\1906\0617\000\000000\3230	9.89	supplies for dinner fundraiser
3012014	3032014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	28.82	Kindergarten Snack
3082014	3102014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0600\000\000000\3230	34.39	Kindergarten snack
3152014	3172014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	34.23	Kindergarten Snack
3052014	3062014	C	BECKSTRAND-SCHAFER	SKYLINESHIRT/CUSTOMTEE	23\109\14\1983\0600\000\000000\3230	255.96	Choir t-shirts
3072014	3072014	C	BECKSTRAND-SCHAFER	GCI*MUSICARTS.COM	23\109\14\1983\0600\000\000000\3230	-4.4	credit--music
3222014	3242014	C	BECKSTRAND-SCHAFER	WEST MUSIC CATALOG	23\109\14\1983\0600\000\000000\3230	95.45	Music
2272014	2282014	JAMIE	BELL	SAMS CLUB #4745	23\107\14\1950\0617\000\000000\3230	62.94	5th grade DARE graduation - cookie trays
2282014	3032014	JAMIE	BELL	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	11.37	Paper Plates for library specials
2282014	3032014	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	11.99	Glue Sticks for Library Specials
2282014	3032014	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	7.34	Laminate sheets
2282014	3032014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	300.45	3rd gr/5th gr - evelopes, tape, pens, pencil sharpener
2282014	3042014	JAMIE	BELL	AMSAN CORP	10\107\11\0010\0600\000\000000\0107	1132	Pallet of copy paper
3032014	3042014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	29.1	Construction Paper
3032014	3052014	JAMIE	BELL	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	197.75	Drish - PAW program rewards
3032014	3052014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	7.75	Recycling Fee

3042014	3052014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.09	Favorite - Name plates for desks
3112014	3122014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.79	Construction Paper (Selvidge)
3112014	3122014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.86	Bultje/Strawn - Clasp envelopes, laminate
3132014	3172014	JAMIE	BELL	WWW.THINGSREMEMBERED.C	10\107\24\2410\0600\000\000000\0107	300.66	Retirement Gifts - Stadler, Kelly, McLean
3142014	3172014	JAMIE	BELL	HAWTHORNE EDUCATIONAL	10\107\11\0010\0640\000\000000\0107	55	Problem Solving Team flow-chart book (Heather Anderson)
3182014	3192014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	29.95	Liliac copy paper
3202014	3212014	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	5.88	
3202014	3212014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	35.9	
3202014	3212014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	23.52	
3202014	3212014	JAMIE	BELL	COMPLETE BUSINESS SYST	10\107\11\0010\0600\000\000000\0107	84.03	
3202014	3212014	JAMIE	BELL	BLACKJACK PIZZA	10\107\11\0010\0600\000\000000\0107	195.1	
3082014	3102014	MARY	BERENS	WPS	10\600\21\2140\0600\000\313000\2102	201.25	CARS-2 Kit for testing students
3172014	3182014	MARY	BERENS	TARGET 00021832	22\600\19\0070\0600\000\315000\3220	118.82	Storage Tubs for Read Well
3172014	3192014	MARY	BERENS	THE HOME DEPOT #1547	22\600\19\0070\0600\000\315000\3220	66.15	Storage tubs for Read Well testing for students
3202014	3212014	MARY	BERENS	TARGET 00013722	22\600\19\0070\0600\000\315000\3220	203.19	Storage totes for Read Well Testing students
3132014	3172014	VICKY	BERG	THE HOME DEPOT 1515	10\600\12\1700\0600\000\313000\2101	69.96	Paint for SSN Kitchen area
2272014	2282014	JOHN	BINER	KING SOOPERS #81	23\301\14\1902\0617\000\000000\3230	55	candy
3022014	3032014	JOHN	BINER	SURVEYMONKEY.COM	10\301\24\2410\0500\000\000000\0301	149	survey
3172014	3182014	JOHN	BINER	AVID CENTER	10\301\11\0030\0580\000\000000\0301	669	AVID Summer Institute Training
3172014	3182014	JOHN	BINER	AVID CENTER	10\301\11\0030\0580\000\000000\0301	669	AVID Summer Institute Training
3172014	3182014	JOHN	BINER	AVID CENTER	10\301\11\0030\0580\000\000000\0301	669	AVID Summer Institute Training
3112014	3122014	HOLLY	BOLYARD	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	187.24	School store supplies (Leadership)
3122014	3132014	HOLLY	BOLYARD	HAYES SCHOOL PUBLISHIN	23\107\14\2030\0600\000\000000\3230	17.53	Stu Leadership Certificates
3132014	3142014	HOLLY	BOLYARD	TCT*ANDERSON'S	23\107\14\2030\0600\000\000000\3230	147.39	End of year gifts for Student Leadership
3142014	3172014	BHS	BOOSTER CLUB	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	58.14	tissues,post its,sheet protectors
3172014	3192014	BHS	BOOSTER CLUB	DECKER INC	10\301\24\2410\0600\000\000000\0301	72.51	stool tops for CLC commons tables
2282014	3032014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	55.98	TCAP pencils
3032014	3042014	JULIE	BOZEMAN	WP-FREEONLINESURVEYS	23\109\14\1964\0600\000\000000\0109	9.99	online survey for clubs
3042014	3052014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	55.98	TCAP pencils
3042014	3042014	JULIE	BOZEMAN	ADM/SHOP DENVER MUSEUM	23\109\14\2017\0580\000\000000\0109	590	First grade field trip to DMNS
3052014	3062014	JULIE	BOZEMAN	HOME ROOM TEACHER	23\109\14\2043\0600\000\000000\0109	0.2	$200 from Lucero grant for prschool supplies $.70 from preschool activities for supplies
3052014	3062014	JULIE	BOZEMAN	HOME ROOM TEACHER	28\109\11\0010\0640\000\203700\3284	200.5	$200 from Lucero grant for prschool supplies $.70 from preschool activities for supplies
3062014	3072014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	48.18	erasers, post its, highlighters, tape, staples
3062014	3072014	JULIE	BOZEMAN	COMPLETE BUSINESS SYST	10\109\11\0010\0600\000\000000\0109	77.5	copier staples
3062014	3102014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	163.3	Recycling
3072014	3102014	JULIE	BOZEMAN	BUCKEYE INTRNATNL HQ A	10\109\26\2621\0600\000\000000\0109	327.56	hand soap
3082014	3102014	JULIE	BOZEMAN	HMCO ECMMRCE* BOOKS	28\109\16\0016\0640\000\000000\0109	971.35	Kindergarten book pack
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	272.07	iPad cases/screen protectors $272.07-11.0010 $10--14.1950
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	320.73	$320.73--14.1950 $346.44--28..16.0016 iPads cases & screen protectors
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0010\0600\000\000000\0109	345.98	$320.73--14.1950 $346.44--28..16.0016 iPads cases & screen protectors
3122014	3122014	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	10\109\11\0010\0600\000\000000\0109	4580	iPads $4580--10.109.11.0010 $1793.50--28..16.0016
3122014	3132014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\1700\0600\000\000000\0109	8.06	$39.62 SPED supplies 23.109.14.1950.. $8.06 SPED supplies 10.109.11.1700..
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1950\0600\000\000000\0109	10.46	iPad cases/screen protectors $272.07-11.0010 $10--14.1950
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1950\0600\000\000000\0109	648.75	portion of 40 cases of iPad covers
3122014	3122014	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1950\0600\000\000000\0109	389.25	portion of 40 cases of iPad covers
3122014	3132014	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	23\109\14\1950\0600\000\000000\0109	900	70 iPads $22000-74.109.14.2098 $900-23.109.14.1950 $2786.50--28..16.1600
3122014	3132014	JULIE	BOZEMAN	PRIMARY CONCEPTS	23\109\14\1950\0600\000\000000\3230	76.95	SPED supplies
3122014	3132014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	44.5	SPED supplies
3122014	3132014	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	39.62	$39.62 SPED supplies 23.109.14.1950.. $8.06 SPED supplies 10.109.11.1700..
3122014	3132014	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	28\109\16\0016\0600\000\000000\0109	1793.5	iPads $4580--10.109.11.0010 $1793.50--28..16.0016
3122014	3132014	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	28\109\16\0016\1300\000\000000\1000	2786.5	70 iPads $22000-74.109.14.2098 $900-23.109.14.1950 $2786.50--28..16.1600
3122014	3132014	JULIE	BOZEMAN	APL*APPLEONLINESTOREUS	74\109\14\2098\0600\000\000000\3800	22000	70 iPads $22000-74.109.14.2098 $900-23.109.14.1950 $2786.50--28..16.1600
3132014	3142014	JULIE	BOZEMAN	RGS PAY*	23\109\14\1950\0600\000\000000\3230	86.44	SPED supplies
3202014	3212014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	79.98	colored Copy paper, post-it notes
3012014	3032014	CATHERINE	BRADY	DS WATERS STANDARD COF	61\790\25\2540\0600\000\000000\3261	35.09	water for presses
3042014	3062014	CATHERINE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	173.4	comb binders
3062014	3072014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25	Towel cleaning
3102014	3122014	CATHERINE	BRADY	ADOBE SYSTEMS, INC.	61\790\25\2540\0600\000\000000\3261	23.88	converting software renew
3182014	3192014	CATHERINE	BRADY	OFFICE DEPOT #2965	61\790\25\2540\0600\000\000000\3261	33.59	Poster for NE
2282014	3032014	DEBBIE	BREHMER	CBI ONLINE	10\600\28\2839\0500\000\000000\2501	6.85	background check
3222014	3242014	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	temp groundskeeper
3142014	3172014	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	52.43	lab consumables
3172014	3182014	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	1.8	marbles
2282014	2282014	MELISSA	BROOKS	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	183.38	Protocols for Speech Therapy at Turnberry
2272014	2282014	EMERALD	BROUILLETTE	BUBBA CHINOS	23\301\14\1993\0617\000\000000\3230	64	breakfast burrito for classroom rewards ID's
3132014	3142014	EMERALD	BROUILLETTE	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	52.38	balloons,flowers for counselor appreciation
3202014	3212014	AMY	BROWN	TARGET 00021832	10\600\12\1770\0600\000\313000\2101	93.01	Classroom supplies
3202014	3212014	AMY	BROWN	TARGET 00021972	10\600\12\1770\0600\000\313000\2101	42.97	Classroom supplies
3052014	3062014	BRYAN	BROWN	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	19.1	Clip on fan/cause and effect instruction for TLC students
3062014	3102014	BRYAN	BROWN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	20.89	groceries for cooking life skills lessons at TLC
3112014	3122014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	25.95	groceries for life skills cooking lesson at TLC
3112014	3122014	BRYAN	BROWN	IM *IMPROVEMENTS	10\600\12\1700\0600\000\313000\2101	50.94	Device to hang up clothes so TLC students can practice
3122014	3132014	BRYAN	BROWN	ALBERTSONS #00892	10\600\12\1700\0600\000\313000\2101	25.4	Groceries for life skills cooking lesson for TLC students
3172014	3182014	BRYAN	BROWN	CHILI'S PRAIRIE CENTER	10\600\12\1700\0600\000\313000\2101	16.74	Life skills personal choices ordering at Chili's
3182014	3192014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	19.54	Groceries for life skills cooking lesson at TLC
3182014	3202014	BRYAN	BROWN	SUBWAY 00220939	10\600\12\1700\0600\000\313000\2101	5.2	Life skills personal choices TLC students order.
3102014	3112014	M. MICHELLE	BROWN	BLACKJACK PIZZA	10\610\12\1791\0851\000\313100\2101	91	Preschool Field trip expense ok'd
2282014	3032014	LINDA	BRUNZ	VARSITY SPORTS	23\301\14\2065\0600\000\000000\3230	140	trophies and plaques
3042014	3052014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	190.14	groceries
3072014	3102014	LINDA	BRUNZ	WAL-MART #1659	22\301\19\0090\0600\000\404800\3220	196.64	equipment
3072014	3102014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	44.16	groceries
3132014	3142014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	149.25	groceries
3242014	3252014	LINDA	BRUNZ	API	23\301\14\2064\0600\000\000000\3230	42.95	binders
2272014	2282014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	218.3	Props for Spring play - Grease
2272014	2282014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	20.23	Props for Spring play - Grease
2272014	2282014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	43.85	Props for Spring play - Grease
3072014	3102014	JENNIFER	BRYNER	TICKETPRINTINGCOM	23\302\14\1949\0600\000\000000\3230	189	Tickets for Spring play - grease
3082014	3102014	JENNIFER	BRYNER	NORCOSTCO ONLINE	23\302\14\1949\0600\000\000000\3230	609.88	Make up kits for spring play - Grease
3112014	3122014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	52.97	Rubbermaid tote boxes to store costumes
3122014	3142014	JENNIFER	BRYNER	THE HOME DEPOT 1517	23\302\14\1949\0600\000\000000\3230	171.95	Lumber for the set of Grease
3192014	3202014	JENNIFER	BRYNER	INTERNATIONAL THESPIAN	23\302\14\1949\0580\000\000000\3230	4202	Thespian conference registration
3202014	3212014	JENNIFER	BRYNER	NORCOSTCO DENVER	23\302\14\1949\0600\000\000000\3230	830	Microphone System
2282014	3032014	JAMES	CADE	SANTIAGOS MEXICAN REST	23\302\14\2069\0617\000\000000\3230	110.4	Breakfast for district Skills competition participants.
3122014	3142014	JAMES	CADE	WHEAT RIDGE POULTRY AN	23\302\14\2069\0600\000\000000\3230	380.8	Meat for auction dinner
3162014	3172014	JAMES	CADE	WAL-MART #1659	23\302\14\2069\0600\000\000000\3230	129.98	Buns and seasonings fur auction dinner
3162014	3182014	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2069\0600\000\000000\3230	100.88	Charcoal & supplies for auction BBQ and projects.
2262014	2282014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	84.96	1/2" MDF
3092014	3112014	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	11.94	nail gun nails
3112014	3132014	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	146.85	painting supplies
2282014	3032014	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	482.15	lab supplies
3032014	3042014	AARIKA	CAPRA	OFFICE DEPOT #1078	23\301\14\1936\0600\000\000000\3230	14.99	easel pads
3032014	3042014	AARIKA	CAPRA	OFFICE DEPOT #1079	23\301\14\1936\0600\000\000000\3230	10.25	display easel
3032014	3042014	AARIKA	CAPRA	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	75.63	tape, markers, staples
3032014	3042014	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	222.69	lab supplies
2272014	3032014	KRISHA	CARDENAS	CHICK-FIL-A #01911	23\302\14\2070\0617\000\000000\3230	135.55	Wrestling meeting dinner
3122014	3132014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1918\0600\000\000000\3230	640	Lacrosse Jerseys
3142014	3172014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1918\0600\000\000000\3230	2145	Lacrosse t-shirts and sweats
3142014	3172014	KRISHA	CARDENAS	PRINTBILLING INC	74\302\14\1923\0550\000\000000\3230	117.39	Athletic Dept Gala Tickets
3192014	3192014	KRISHA	CARDENAS	GOTPRINT.COM	74\302\14\1923\0550\000\000000\3230	151.65	Athletic Gala Flyers
3222014	3242014	KRISHA	CARDENAS	FUHGIDABOWDIT PIZZERIA	74\302\14\1923\0600\000\000000\3230	3000	Job Fair Luncheon
3252014	3252014	KRISHA	CARDENAS	GOTPRINT.COM	74\302\14\1923\0550\000\000000\3230	298.58	Athletic Gala Flyers
3052014	3062014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	369.72	art supplies for classroom projects
3132014	3142014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	48.37	Art Supplies for classroom projects
3212014	3212014	CHAD	CLARK	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	72	apparel
3102014	3112014	KAREN	CLAYPOOL	DOLRTREE 4424 00044248	10\600\12\1700\0600\000\313000\2101	36	classroom supplies
2262014	2282014	MELISSA	COCHRAN	GLOBALKNOWLEDGETRAININ	10\600\28\2846\0580\000\000000\2602	-3295	Refund of cancelled training for K. Gutierrez
2262014	2282014	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	9.49	Adapter splitter cable
3032014	3032014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	507.85	District cellular service
3032014	3042014	MELISSA	COCHRAN	MIDWEST TELETRON	10\600\28\2846\0600\000\000000\2602	-291	refund of incompatible headsets
3062014	3072014	MELISSA	COCHRAN	MIDWEST TELETRON	10\600\23\2321\0600\000\000000\2301	286.81	Avaya compatible wireless headset, ESC front desk
3062014	3072014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	3584	District internet service
3082014	3102014	MELISSA	COCHRAN	QWEST *COMMUNICAT R54	10\600\28\2846\0531\000\000000\2602	5375.43	District monthly telephone service
3182014	3192014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0617\000\000000\2602	21.25	Technology Committee meeting dinner, 22 attendees, 03.18.14 DTR
3182014	3192014	MELISSA	COCHRAN	LITTLE CEASAR'S	10\600\28\2846\0617\000\000000\2602	20	Technology Committee meeting dinner, 22 attendees, 03.18.14 DTR
3192014	3202014	MELISSA	COCHRAN	UNITRENDS, INC	10\600\28\2846\0500\000\000000\2602	7878	annual maintenance & licensing
3192014	3202014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	210.98	Department office supplies, MS Surface video adapters for Dept. stock
3212014	3242014	MELISSA	COCHRAN	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	22.95	Department supplies, Velcro for mounting
3212014	3242014	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	28\600\21\2100\0734\000\202900\3284	648	N. Swaggerty MS Surface
3222014	3242014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	175.29	District monthly long distance service
3242014	3252014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	121.38	Department supplies
3242014	3252014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	58.92	Department water service
3062014	3072014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	194.87	Concession supplies
3132014	3142014	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0600\000\000000\3230	68.28	Concession supplies
3202014	3212014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	76.09	Concession supplies
3222014	3242014	LAURA	CORNELL	WAL-MART #1659	74\302\14\1923\0600\000\000000\3230	7.44	Concession supplies
2262014	2282014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	-47.46	Credit for duplicate order
2262014	2282014	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\11\0830\0600\000\000000\0103	332	PE Field day supply
2282014	3032014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	42.1	Instructional supply
3032014	3042014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	48.8	Instructional kinder round up
3062014	3072014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	927.08	Custodial supply
3102014	3112014	MARTHA	COSBY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	11.92	Clinic supply, tutoring snack, instructional supply
3102014	3112014	MARTHA	COSBY	WAL-MART #1659	10\103\24\2410\0600\000\000000\0103	9.84	Clinic supply, tutoring snack, instructional supply
3102014	3112014	MARTHA	COSBY	WAL-MART #1659	22\103\21\2100\0617\000\401000\3230	23.92	Clinic supply, tutoring snack, instructional supply
3112014	3122014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	320.95	Instructional supply
3122014	3132014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	404.91	Instructional supply

3122014	3142014	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	248.33	Library books
3122014	3142014	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	266.92	Library books
3132014	3172014	MARTHA	COSBY	UNISOURCE-WEST	10\103\11\0010\0600\000\000000\0103	3044	Instructional supply
3132014	3142014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0011\0600\000\000000\0103	23.22	Classroom sharpener
3132014	3142014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0015\0600\000\000000\0103	23.22	Classroom sharpener
3142014	3172014	MARTHA	COSBY	STARFALL PUBLICATIONS	10\103\11\0010\0600\000\000000\0103	270	instructional supply
3182014	3192014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	37.08	
3182014	3192014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	32.24	
3182014	3182014	MARTHA	COSBY	ARVADA CNTR ARTS BOX O	23\103\14\1966\0851\000\000000\3230	364	2nd grade Field trip Arvada Center
3182014	3192014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	146.86	Parent / teacher conferences food
3182014	3202014	MARTHA	COSBY	SUBWAY 00220939	74\103\14\2098\0890\000\000000\3230	175	parent / teacher conferences food
3192014	3202014	MARTHA	COSBY	HOWARD TECH	10\103\11\0010\0600\000\000000\0103	135	Instructional supply
3192014	3212014	MARTHA	COSBY	BUCCIS ITALIAN LLC	74\103\14\2098\0890\000\000000\3230	100	Parent / teacher conferences
3202014	3212014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	32.52	Conferences
3202014	3212014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	-32.52	Credit for charging tax
3202014	3212014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	29.98	Conferences
3252014	3272014	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0640\000\000000\3230	222.79	Book fair
3052014	3072014	RACHAEL	COSTANZI	THE HOME DEPOT 1526	23\105\14\1983\0600\000\000000\3230	29.98	Supplies for 5th Grade Music Program
3062014	3072014	RACHAEL	COSTANZI	TARGET 00018069	23\105\14\1983\0600\000\000000\3230	15.46	Supplies for 5th grade Music program
3192014	3202014	RACHAEL	COSTANZI	J W PEPPER	23\105\14\1983\0600\000\000000\3230	185.88	Music for Choir
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.49	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.49	books
3182014	3192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.08	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.55	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.91	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.79	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.14	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.99	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	7.09	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.79	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.37	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.91	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.79	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.24	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.99	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.98	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.91	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.81	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.79	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3192014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3202014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
3202014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.98	books
3202014	3202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.55	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.98	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.79	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.79	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.43	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.98	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.49	books
3202014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	4.78	books
3212014	3212014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	6.64	books
3212014	3242014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.89	books
3212014	3242014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	10\301\11\0030\0640\000\000000\0301	5.49	books
3062014	3072014	LYNETTE	COULTER	SAMSCLUB #4745	52\110\32\3210\0600\000\000000\3520	223.64	Snacks/Supplies
3142014	3172014	LYNETTE	COULTER	DEPT OF PUBLIC SFTY ED	52\110\32\3210\0500\000\000000\3520	39.5	Fingerprint processing new employee S Coronado
3212014	3212014	LYNETTE	COULTER	DOMINO'S 6195	52\110\32\3210\0600\000\000000\3520	43.69	Pizza party for 1/2 day early release
3082014	3102014	JUDY	CRAIG	LINGUISYSTEMS INC	10\600\12\1770\0600\000\313000\2101	31.95	Speech Therapy Materials
2272014	3032014	NICOLE	CRAWFORD	ORIENTAL TRADING CO	10\600\21\2140\0600\000\313000\2102	72.5	classroom supplies
2262014	3032014	SECOND	CREEK	LAKESHORE LEARNING MAT	10\108\11\0016\0600\000\000000\0108	89.95	Classroom Supplies
2272014	2282014	SECOND	CREEK	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	10.99	Condolence Cards
2282014	3032014	SECOND	CREEK	NASCO MAIL ORDER	23\108\14\1904\0600\000\000000\3230	322.2	Art supplies
3122014	3132014	SECOND	CREEK	KING SOOPERS #0068	23\108\14\1925\0600\000\000000\3230	21.46	Destination Imagination Snacks
3122014	3132014	SECOND	CREEK	FOLLETT SOFTWARE CO	23\108\14\1961\0600\000\000000\3230	77.64	Barcode Labels
3032014	3042014	DEBBIE	CUTLER	WAL-MART #1659	74\202\14\2098\0600\000\000000\3230	34.24	TCAP snacks
3262014	3272014	TANNER	DAHLMAN	STONE LEAF POTTERY INC	23\107\14\1950\0600\000\000000\3230	172	
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
2282014	3032014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	50	deposit for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3152014	3172014	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	236.45	final payment for airline ticket
3212014	3212014	JUSTIN	DAIGLE	NATL SCHOLASTIC PRESS	10\301\11\0591\0580\000\000000\0301	1305	13 student regist, 1 adviser
3122014	3122014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	43.69	end of season girls basketball celebration
3182014	3192014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	27.88	water, cake for staff
3032014	3042014	HILARIA	DE LA ROSA	AMAZON MKTPLACE PMTS	10\109\11\0012\0600\000\000000\0109	10.64	DeLaRosa labels $10.64-11.0012 $31.96--14.2018
3032014	3042014	HILARIA	DE LA ROSA	AMAZON MKTPLACE PMTS	23\109\14\2018\0600\000\000000\3230	31.96	DeLaRosa labels $10.64-11.0012 $31.96--14.2018
3182014	3202014	HILARIA	DE LA ROSA	EDHELPER	23\109\14\2018\0600\000\000000\3230	19.99	Delarosa-edhelper subscription
3122014	3132014	KRISTA	DEAN	AMAZON MKTPLACE PMTS	10\204\11\0500\0600\000\000000\0204	185.78	headsets
2282014	3032014	ANNE	DEFINO	ADORAMA INC	52\109\32\3210\0600\000\000000\3520	107.94	Printer & Warranty
2282014	3032014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	140.82	
3042014	3052014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	30.38	
3072014	3102014	ANNE	DEFINO	LITTLE CAESAR'S	52\109\32\3210\0600\000\000000\3520	30	Pizza party after school care
3112014	3122014	ANNE	DEFINO	BLUE 84 SPIRIT BY LAKE	52\109\32\3210\0600\000\000000\3520	12.17	Shipping charge
3142014	3172014	ANNE	DEFINO	MICHAELS STORES 1610	52\109\32\3210\0600\000\000000\3520	28.69	Craft Supplies
3172014	3182014	ANNE	DEFINO	WAL-MART #4567	52\100\32\3210\0600\000\000000\3520	8.57	Supplies Spring Break Care
3202014	3212014	ANNE	DEFINO	TARGET 00013722	52\100\32\3210\0600\000\000000\3520	99.61	
3202014	3212014	ANNE	DEFINO	LITTLE CAESAR'S	52\109\32\3210\0600\000\000000\3520	26.49	
3032014	3052014	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	10\600\25\2520\0600\000\000000\2403	250	Coffee for ESC - Supplies
3052014	3062014	THOMAS	DELGADO	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\0203	4487	track equipment
3122014	3132014	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	39.99	Camera Lens Cleaners
3132014	3142014	KEVIN	DENKE	KING SOOPERS #81	10\600\23\2322\0617\000\000000\2711	11.1	Engage27J
3032014	3052014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	4.37	Adhesive to fix broken section of side walk at Pennock
3032014	3052014	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	18.26	metal pins for secure artificial turf at Pennock
3032014	3042014	JOEL REYES	DIAZ	METROINSTITUTE CPPA	10\760\26\2630\0810\000\000000\2725	31.5	fee for registration for herbicide test
3102014	3112014	JOEL REYES	DIAZ	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	57.9	wood chips for North East
3112014	3122014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	195.02	wood chips for thimmig
3122014	3132014	JOEL REYES	DIAZ	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	86.85	wood chips Northeast
3122014	3132014	JOEL REYES	DIAZ	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	86.85	wood chips Thimmig
3132014	3142014	JOEL REYES	DIAZ	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	173.7	wood chips for play grounds at Thimmig & Northeast
3132014	3142014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	96.75	play ground mulch for Northeast
3142014	3172014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	18.44	to fix slides at Pennock
3172014	3182014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	28.7	guard for metal edging for safety at Pennock
3202014	3242014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	20.45	.P.V.C. plugs to cap irrigation zones at Vikan
3202014	3242014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.14	Bricks to fix ramps base at Northeast Elem
3212014	3242014	JOEL REYES	DIAZ	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	35.25	metal square pipe for intercom at OTMS
3212014	3242014	JOEL REYES	DIAZ	DEN COL SUPPLY COMPANY	10\760\26\2630\0600\000\000000\2725	10.25	Metal square pipe for post for intercome at O.T.M.S.
3252014	3262014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	17.07	Play ground chips for North East
3252014	3272014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11	Flag pole Rope for B.H.A.
3252014	3262014	JOEL REYES	DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	35.52	Painting Pennock parking lot

3262014	3272014	JOEL REYES	DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	60.85	Parking lot painting at Pennock
2272014	2282014	AMANDA	DIBBERN	AMAZON.COM	23\302\14\1947\0640\000\000000\3230	28.17	Vietnamese-English dictionaries for students
3192014	3192014	AMANDA	DIBBERN	AMAZON.COM	10\302\11\0500\0640\000\000000\0302	182.75	Classroom set of books
3042014	3052014	DAVID	DIBBERN	KUNAKI, LLC	10\202\11\1600\0600\000\000000\0202	24.3	cd rom
3052014	3062014	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	104.23	USB and flash drives
3072014	3102014	DAVID	DIBBERN	OFFICE DEPOT #2720	10\202\11\1600\0600\000\000000\0202	31.98	usb
2272014	3032014	CARL	DIEHL	ANTHONY'S PIZZA & PA	23\301\14\2081\0617\000\000000\3230	315	meal
2282014	3032014	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	97.98	cakes for banquet
3172014	3182014	CARL	DIEHL	HASTY AWARDS	23\301\14\2081\0600\000\000000\3230	107.93	awards
3032014	3042014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	28.21	Office Supplies
3032014	3042014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	68.97	Supplies for Attendance Liasions
3062014	3182014	DEBBIE	DINGES	P A PUBLISHING	10\600\22\2213\0640\000\000000\2113	251.69	Books for Curriculum Team
3182014	3192014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	29.99	Office Supply for Darcy
3212014	3242014	DEBBIE	DINGES	SKILLPATH SEMINARS MAI	10\600\29\2961\0580\000\000000\2800	199	Registration for Sandy Geer to attend The Conference on Leadership Development and Teambuilding (May
3242014	3252014	DEBBIE	DINGES	OFFICE DEPOT #1078	10\600\22\2218\0600\000\000000\2114	54.98	Office Supplies for Intervention Services
3242014	3252014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	38.13	Training supplies
3242014	3252014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	379.69	Chair for Coordinator of Intensive Student Services
3252014	3272014	DEBBIE	DINGES	GOVCNCTN	10\600\22\2218\0600\000\000000\2114	299	Monitor for Coordinator of Intensive Student Services
3062014	3072014	JEFF	DODD	JONES SCHOOL SUPPL	10\102\11\0010\0600\000\000000\0102	347.29	science fair ribbons
3212014	3242014	JEFF	DODD	EDUCATIONAL PRODUCTS	23\102\14\2015\0600\000\000000\3230	338.36	Science boards
2282014	3032014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	7	Water for PE
3082014	3102014	DANIEL	DOEHLER	CREATIVE AWARDS	23\301\14\2076\0600\000\000000\3230	284.5	awards
3112014	3122014	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	24.96	PE Activity (Hockey Awards)
3112014	3122014	DANIEL	DOEHLER	CREATIVE AWARDS	23\301\14\2076\0600\000\000000\3230	249.75	awards
3252014	3262014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	7	Water for PE Students
3052014	3052014	KAREN	DORGAN	ABEBOOKS.COM	10\610\12\1791\0600\000\000000\2101	3.41	Book for curriculum
3012014	3032014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2101	-17.99	Returned defective toy
3042014	3042014	LAURA	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2101	7.99	Ball toy for PT
2272014	2282014	THOMAS	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	27.69	Physical Therapy Materials for students
2272014	2282014	THOMAS	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	54.57	Physical Therapy materials for students
2272014	2282014	THOMAS	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	24.99	Physical Therapy Materials for Students
2282014	2282014	THOMAS	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	50.24	Physical Therapy Materials for Students
3012014	3032014	THOMAS	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	38.43	Physical Therapy Materials for students
2272014	2282014	SUSIE	DOUGHTY	SCHOLASTIC BOOK CLUB	10\105\11\0010\0640\000\000000\0105	54	4th Grade Unit books
3252014	3272014	SUSIE	DOUGHTY	SCHOLASTIC BOOK FAIRS	10\105\11\0010\0640\000\000000\0105	29.94	Books for Book Room
3202014	3212014	DANIELLE	DRISH	OFFICE DEPOT #1080	10\600\12\1730\0600\000\313000\2101	63.25	Office and classroom supplies
3202014	3212014	DANIELLE	DRISH	OFFICE DEPOT #1080	10\600\12\1730\0600\000\313000\2101	2.54	Office and Classroom supplies
3242014	3252014	DANIELLE	DRISH	OFFICE DEPOT #1165	10\600\12\1730\0600\000\313000\2101	15.45	Office and classroom supplies
2272014	2282014	EDIE L STEWART	DUNBAR	COLORADOSTA	23\780\14\2045\0580\000\000000\3230	25	Registration for CSPTA Conference for Cheri Jackson
2272014	2282014	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	155.44	
2282014	3032014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	-4.08	Credit for defective highlighters
3052014	3072014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	50	CPR/First AId Cards for staff
3062014	3102014	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	5	CPR/First AId Cards for staff
3132014	3142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform services
3132014	3142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform services
3132014	3142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform services
3132014	3142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform services
3192014	3202014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	173.32	Office Supplies
3192014	3202014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	26.61	Office Supplies
2272014	2282014	JESSICA	EDELSTEIN	NCS PEARSON	10\600\21\2129\0600\000\313000\2102	-4.34	Refund of taxes charged on Protocol order
2272014	2282014	JESSICA	EDELSTEIN	NCS PEARSON	10\600\21\2129\0600\000\313000\2102	-5.22	refund of taxes charged when protocols were purchased
3032014	3042014	BURKE	EDGAR	MICHAELS STORES 8790	10\301\11\0200\0600\000\000000\0301	6.93	foam board
3052014	3062014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	5.27	Supplies for office and Cammack 4th Grade
3052014	3062014	LISA	EGAN	OFFICE DEPOT #1078	10\105\24\2410\0600\000\000000\0105	4.29	Office Supplies
3052014	3062014	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	15.87	Supplies for office and Cammack 4th Grade
3192014	3202014	LISA	EGAN	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	151.8	Hose for School Maintenance
3192014	3202014	LISA	EGAN	HARKINS REEL DEALS	74\105\14\2098\0890\000\000000\3800	320	Summer Movie Ticket Program
3202014	3212014	LISA	EGAN	ARNETT DESIGNS INC	23\105\14\1959\0600\000\000000\3230	225.98	Lanyards and Badge Holders for PBS prgram
2272014	2282014	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	74\106\14\2098\0617\000\000000\3230	137.44	PTO paid for TCAP Snack
2282014	3032014	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	74\106\14\2098\0600\000\000000\3800	-51	Refund for a microwave.
2282014	3032014	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	74\106\14\2098\0600\000\000000\3800	72	Microwave for office from PTO.
3082014	3102014	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	74\106\14\2098\0600\000\000000\3800	2511	PTO purchased chromes for our 2nd grade classes.
3082014	3102014	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	74\106\14\2098\0600\000\000000\3800	3069	PTO Purchased Chromes for 2nd grade.
3112014	3132014	THIMMIG	ELEM ACTIVITIES	BIG LOTS STORES - #457	74\106\14\2098\0600\000\000000\3800	282	PTO purchased headphones for Chromes.
3122014	3132014	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\1959\0600\000\000000\3230	16.77	PBS - TCAP Snack
3122014	3132014	THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\2018\0600\000\000000\3230	128.58	2nd grade fundraiser
2262014	2282014	HENDERSON	ELEMENTARY	BANDIMERE FAMILY FOUND	10\105\11\0010\0500\000\000000\0105	200	Race to Read
2262014	2282014	HENDERSON	ELEMENTARY	AMSAN CORP	10\105\26\2610\0600\000\000000\0105	913.42	Bath and Hand Towel
2272014	2282014	HENDERSON	ELEMENTARY	REHABMART.COM	10\600\12\1700\0600\000\313000\2101	86.46	Helmet for special needs classroom
2272014	2282014	HENDERSON	ELEMENTARY	AQ DENVER OCEAN JOURNE	23\105\14\1966\0580\000\000000\3230	-32	Paid 616 originally discounted the 32
3032014	3042014	HENDERSON	ELEMENTARY	SSI*SCHOOL SPECIALTY	10\105\11\0010\0600\000\000000\0105	138.55	Severe Needs Classroom Supplies
3042014	3052014	HENDERSON	ELEMENTARY	STUDENT SUPPLY	23\105\14\1959\0600\000\000000\3230	98.4	Pencils for Pencil Machine
3072014	3102014	HENDERSON	ELEMENTARY	PENCILS 'N MORE	23\105\14\1959\0600\000\000000\3230	193.9	Pencils for pencil machine
3122014	3132014	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	7.22	Box top Prizes
3132014	3142014	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\1959\0600\000\000000\3230	64.66	PBS Prizes
3132014	3142014	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	7.25	Volunteer Thank you Cards
3142014	3142014	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\1959\0600\000\000000\3230	24.81	PBS/Prizes
3182014	3192014	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	12.08	Teacher Dinner Supply
3202014	3212014	HENDERSON	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\105\14\1966\0580\000\000000\3230	332	4th Grade Field Trip
3202014	3242014	HENDERSON	ELEMENTARY	LEARNING A-Z	23\105\14\2098\0890\000\000000\3800	204.1	For first Grade Class/PTO
3202014	3212014	HENDERSON	ELEMENTARY	AMAZON.COM	74\105\14\2098\0890\000\000000\3800	173.88	Grow Lights for 1st Grade Science/PTO
3212014	3242014	HENDERSON	ELEMENTARY	RGS PAY*	74\105\14\2098\0890\000\000000\3800	85.8	1st grade science project/PTO
3262014	3262014	HENDERSON	ELEMENTARY	ILP*INSECT LORE	74\105\14\2098\0890\000\000000\3800	52.92	Catepillars for 1st grade/PTO
2272014	3032014	NORTHEAST	ELEMENTARY	PIZZA HUT	22\102\33\3300\0617\000\921100\3220	419.4	pizza for ELL night
3122014	3122014	NORTHEAST	ELEMENTARY	DOMINO'S 6357	22\102\21\2100\0617\000\401000\3220	79.69	pizza for community council parent meeting
3142014	3172014	NORTHEAST	ELEMENTARY	OAK HALL CAP & GOWN	10\102\11\0010\0600\000\000000\0102	1577	caps and gowns for kinder. ECARE
3192014	3212014	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74\102\14\2098\0890\000\000000\3800	25.28	conference dinner-salad
3212014	3242014	NORTHEAST	ELEMENTARY	LOVE AND LOGIC INSTITU	74\102\14\2098\0890\000\000000\3800	26	Essential Skills Workbooks
3242014	3252014	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	23.47	teacher appreciation gifts
3242014	3252014	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	44.66	conference communication printing
3252014	3252014	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74\102\14\2098\0890\000\000000\3800	40.8	teacher appreciation gifts
3252014	3262014	NORTHEAST	ELEMENTARY	MICHAELS STORES 5049	74\102\14\2098\0890\000\000000\3800	7.58	paper for teacher appreciation gifts.
2262014	2282014	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	23\108\14\1925\0600\000\000000\3230	38	Krenek: class treasures
2272014	3032014	SECOND CREEK	ELEMENTARY	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.45	Storia book
2272014	3032014	SECOND CREEK	ELEMENTARY	SCHOLASTIC STORIA INC	10\108\11\0016\0600\000\000000\0108	6.5	Storia book
2272014	2282014	SECOND CREEK	ELEMENTARY	JONES SCHOOL SUPPL	23\108\14\1950\0600\000\000000\3230	338.47	Continuation Ribbons and Medals
2282014	3032014	SECOND CREEK	ELEMENTARY	COYLE STEEL DRUMS	10\108\11\0016\0600\000\000000\0108	101.36	Supplies
2282014	3032014	SECOND CREEK	ELEMENTARY	COYLE STEEL DRUMS	10\108\11\1210\0600\000\000000\0108	42.79	Supplies
3032014	3052014	SECOND CREEK	ELEMENTARY	SCHOLASTIC INC. KEY 6	10\108\11\0016\0600\000\000000\0108	220.1	Books for classroom
3032014	3052014	SECOND CREEK	ELEMENTARY	PIZZA HUT	23\108\14\1950\0600\000\000000\3230	66	Underhill Class Reward
3032014	3042014	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	140.46	TCAP Snacks
3062014	3062014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	18.84	Books
3062014	3072014	SECOND CREEK	ELEMENTARY	HARKINS REEL DEALS	74\108\14\2098\0890\000\000000\3800	164	Harkins Theater Tickets - Summer
3102014	3112014	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	289.79	
3122014	3132014	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	43.9	Books and Glue
3182014	3182014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	16.71	Library supplies
3182014	3192014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	79.22	
3182014	3192014	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	406.94	
3192014	3202014	SECOND CREEK	ELEMENTARY	SAMSCLUB #6630	74\108\14\2098\0890\000\000000\3800	36.22	
3262014	3272014	SECOND CREEK	ELEMENTARY	HARKINS REEL DEALS	74\108\14\2098\0890\000\000000\3800	241.5	
2272014	2282014	SOUTH	ELEMENTARY	NO TEARS LEARNING INC	23\103\14\1925\0640\000\000000\3230	15.23	Sped book
3032014	3042014	SOUTH	ELEMENTARY	WAL-MART #1659	22\103\21\2100\0617\000\401000\3220	44.08	Parent night snack
3052014	3072014	SOUTH	ELEMENTARY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	488.82	School store supply
3112014	3122014	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	23\103\14\1950\0600\000\000000\3230	414.28	School store supply
3132014	3132014	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	23\103\14\1950\0600\000\000000\3230	9.68	School store supply
2282014	3032014	SOUTHEAST	ELEMENTARY	KRISPY KREME DOUGHNUTS	74\104\14\2098\0890\000\000000\3800	120	After school fundraiser
3032014	3042014	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	74\104\14\2098\0600\000\000000\3800	54.97	DI supplies
3042014	3062014	SOUTHEAST	ELEMENTARY	CAN STOCK PHOTO	74\104\14\2098\0890\000\000000\3800	10	DI shirt design
3082014	3102014	SOUTHEAST	ELEMENTARY	SAMSCLUB #4745	74\104\14\2098\0890\000\000000\3800	47.75	
3082014	3102014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	3.98	
3092014	3112014	SOUTHEAST	ELEMENTARY	U-HAULTWIN PEAKS LTD	74\104\14\2098\0890\000\000000\3800	81.23	DI transportation for props
3112014	3122014	SOUTHEAST	ELEMENTARY	PAYPAL *COLORADO DI	23\104\14\1919\0600\000\000000\3230	150	DI registration
3112014	3122014	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	26.04	
3132014	3172014	SOUTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23\104\14\1950\0600\000\000000\3230	90.49	Moore activity acct.
3182014	3192014	SOUTHEAST	ELEMENTARY	WAL-MART #0980	23\104\14\2030\0600\000\000000\3230	13.71	Student council supplies
3192014	3202014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	10.51	
3212014	3242014	SOUTHEAST	ELEMENTARY	PRUFROCK PRESS, INC.	22\104\19\0070\0600\000\315000\3220	57.95	SE - G/T Rating Scale
3212014	3242014	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\1934\0600\000\000000\3230	240	
3252014	3262014	SOUTHEAST	ELEMENTARY	CAROLINA BIOLOGIC SUPP	22\104\11\0010\0600\000\3952\3220	520.55	We're Really Rocking with Rocks CU grant
3252014	3262014	SOUTHEAST	ELEMENTARY	CAROLINA BIOLOGIC SUPP	23\104\14\1950\0600\000\000000\3230	9.24	We're Really Rocking with Rocks CU grant
3032014	3042014	THIMMIG	ELEMENTARY	WAL-MART #1659	23\106\14\1959\0600\000\000000\3230	64.67	TCAP Snack for staff, from PBS
3032014	3042014	THIMMIG	ELEMENTARY	WAL-MART #1659	23\106\14\2018\0600\000\000000\3230	61.24	2nd grade fundraiser
3042014	3052014	THIMMIG	ELEMENTARY	KING SOOPERS #81	23\106\14\1959\0600\000\000000\3230	6.99	TCAP SNacks for staff members.
3112014	3112014	TURNBERRY	ELEMENTARY	SCHOLASTICPRINTABL	23\110\14\2019\0600\000\000000\3230	14.99	Monthly scholastic printables - Prieto
3222014	3242014	TURNBERRY	ELEMENTARY	CONTAINERSTOREFLATIRON	10\110\11\0010\0500\000\000000\0110	44.97	Magazine organizers
3222014	3242014	TURNBERRY	ELEMENTARY	OFFICE DEPOT #2720	10\110\11\0010\0500\000\000000\0110	63.91	Hanging folders/hooks
2282014	3032014	WEST RIDGE	ELEMENTARY	YOUNG AMERICANS CNTR	23\109\14\1928\0600\000\000000\3230	250	5th grade ameritown field trip deposit
3042014	3062014	WEST RIDGE	ELEMENTARY	KMC-HISTORY COLORADO C	23\109\14\1927\0600\000\000000\3230	555	4th grade field trip
3052014	3062014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	30.09	box tops party Passarelli, Robinson, Kelley
3052014	3062014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box tops party for Kelley
3082014	3102014	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	43.95	Teacher appreciation-office supplies
3102014	3112014	WEST RIDGE	ELEMENTARY	STARBUCKS #11479 THORN	74\109\14\2098\0890\000\000000\3800	18.72	Starbucks cups for Teacher Appreciation
3102014	3112014	WEST RIDGE	ELEMENTARY	STARBUCKS #05647 WESTM	74\109\14\2098\0890\000\000000\3800	21.72	Starbucks cups for Teacher Appreciation
3102014	3112014	WEST RIDGE	ELEMENTARY	STARBUCKS #09554 THORN	74\109\14\2098\0890\000\000000\3800	21.7	Starbucks cups for Teacher Appreciation
3102014	3112014	WEST RIDGE	ELEMENTARY	STARBUCKS #17733 NORTH	74\109\14\2098\0890\000\000000\3800	21.75	Starbucks cups for Teacher Appreciation

3102014	3112014	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #593	74\109\14\2098\0890\000\000000\3800	48.08	Teacher appreciation
3112014	3132014	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #593	74\109\14\2098\0890\000\000000\3800	-4.42	teacher appreciation
3122014	3132014	WEST RIDGE	ELEMENTARY	MICHAELS STORES 5049	74\109\14\2098\0890\000\000000\3800	23.24	teacher appreciation supplies
3132014	3142014	WEST RIDGE	ELEMENTARY	TARGET 00021972	74\109\14\2098\0890\000\000000\3800	58.37	teacher appreciation supplies
3132014	3142014	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	9.77	teacher appreciation supplies
3182014	3192014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	43.44	box tops party for Saurini
3182014	3202014	WEST RIDGE	ELEMENTARY	CHICK-FIL-A #1291	74\109\14\2098\0890\000\000000\3800	233.83	Staff appreciation lunch
3182014	3202014	WEST RIDGE	ELEMENTARY	A CAKE OCCASION	74\109\14\2098\0890\000\000000\3800	9	staff appreciation cake
3192014	3202014	WEST RIDGE	ELEMENTARY	TARGET 00019281	74\109\14\2098\0890\000\000000\3800	-14.22	credit on staff appreciation supplies
3202014	3212014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	36.74	surge protectors & baskets for iPads
3202014	3212014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23\109\14\1950\0600\000\000000\3230	209.18	surge protectors & baskets for iPads
3202014	3212014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	28\109\16\0016\0600\000\000000\1000	38.74	surge protectors & baskets for iPads
3202014	3212014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Martinez box top pary
3042014	3062014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	22.99	supplies for shop work station
3112014	3122014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	122	supplies for dist wide use
3122014	3132014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	183.93	dist wide use
3142014	3172014	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	94.46	supplies needed for shop work station
3172014	3182014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	108	dist wide usage
3172014	3182014	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	8.46	dist wide use
3192014	3192014	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	80.33	dist wide usage
3152014	3172014	CONSTANCE	ESKAM	WAL-MART #3867	23\109\14\0016\0600\000\000000\3230	11.68	Eskam--valentine candy
3162014	3172014	CONSTANCE	ESKAM	KING SOOPERS #0101	23\109\14\0016\0600\000\000000\3230	11.16	Eskam--Valentine candy
2272014	2282014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	108.25	
3012014	3032014	MICHELLE	ESPINOSA	TCD*GALE	10\203\22\2220\0500\000\000000\0203	582.4	
3012014	3032014	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	748.95	
3012014	3032014	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\2044\0580\000\000000\3230	748.95	
3032014	3042014	MICHELLE	ESPINOSA	J W PEPPER	10\203\11\1240\0600\000\000000\0203	124.99	
3032014	3042014	MICHELLE	ESPINOSA	REALLY GREAT READING C	10\203\12\1700\0600\000\000000\0203	303.6	
3032014	3052014	MICHELLE	ESPINOSA	LEWIS PAPER PLACE#3	23\203\14\1950\0600\000\000000\3230	1068	
3042014	3052014	MICHELLE	ESPINOSA	QDS COMMUNICATIONS INC	10\203\11\0020\0600\000\000000\0203	380.25	radios for SSN
3042014	3052014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	61.47	
3042014	3052014	MICHELLE	ESPINOSA	OFFICE DEPOT #5101	10\203\11\1600\0600\000\000000\0203	51.96	
3042014	3042014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\12\1700\0600\000\000000\0203	56.92	
3042014	3052014	MICHELLE	ESPINOSA	SCHOOL NURSE SUPPLY IN	10\203\24\2410\0600\000\000000\0203	23	
3042014	3052014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	12.95	
3042014	3052014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	8.49	
3042014	3062014	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	23\203\14\2015\0533\000\000000\3230	6.99	
3042014	3062014	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	23\203\14\2015\0600\000\000000\3230	21	
3052014	3052014	MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1240\0600\000\000000\0203	426.52	
3052014	3052014	MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1250\0600\000\000000\0203	47.03	
3062014	3072014	MICHELLE	ESPINOSA	NASCO MAIL ORDER	10\203\12\1700\0600\000\000000\0203	166.03	
3072014	3102014	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	10\203\11\1250\0400\000\000000\0203	110	
3072014	3102014	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	10\203\24\2410\0600\000\000000\0203	8.8	
3072014	3102014	MICHELLE	ESPINOSA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	846	wrestling trophies/medals
3082014	3102014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	122.32	drum cartridge for fax
3102014	3112014	MICHELLE	ESPINOSA	APPLIED MAGNETS	10\203\11\1500\0600\000\000000\0203	42.02	wall magnets
3132014	3142014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	56.01	gold foil labels
3132014	3142014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	39.98	
3132014	3142014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	11.98	pens
3132014	3142014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	3832.76	
3142014	3172014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	35.73	markers & glue sticks
3142014	3172014	MICHELLE	ESPINOSA	UPS*1ZT03E810394572117	10\203\12\1700\0533\000\000000\0203	26.66	freight for returning misordered boards
3162014	3172014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2014\0640\000\000000\0203	339	Book to use for class project
3162014	3172014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2014\0640\000\000000\3230	113	
3172014	3182014	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	52.71	
3172014	3182014	MICHELLE	ESPINOSA	AMAZON.COM	22\203\19\0070\0640\000\315000\3220	141.28	
3172014	3182014	MICHELLE	ESPINOSA	AMAZON.COM	22\203\19\0070\0640\000\315000\3220	144.58	
3182014	3192014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	203.82	arsenal rejuvnal
3182014	3182014	MICHELLE	ESPINOSA	LLS LLS ORG	23\203\14\2030\0500\000\000000\3230	401	Pennies for Patients
3192014	3192014	MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1240\0600\000\000000\0203	395.78	
3192014	3192014	MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1250\0600\000\000000\0203	66.63	
3192014	3202014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	137.03	
3192014	3202014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	906.59	
3252014	3262014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	42.12	
3252014	3262014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	679.57	
3042014	3052014	JUDITH	EWERKS	WAL-MART #1659	23\203\14\1800\0600\000\000000\3230	12.94	poly rope
3042014	3052014	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	38.69	pizza for girls basketball
3052014	3062014	JUDITH	EWERKS	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	144.91	supplies for school store
3122014	3142014	JUDITH	EWERKS	THE HOME DEPOT #1547	23\200\14\1800\0600\000\000000\3230	55.6	cable ties and duct tape
3142014	3172014	JUDITH	EWERKS	KING SOOPERS #81	23\203\14\1800\0600\000\000000\3230	1.79	drinks for
3142014	3172014	JUDITH	EWERKS	KING SOOPERS #81	23\203\14\1800\0617\000\000000\3230	10	drinks for
3142014	3172014	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	74.69	pizza for EOS wrestling
3072014	3102014	CECILIA	FERNANDEZ	WAL-MART #1659	10\103\11\0015\0600\000\000000\0103	13.96	Fernandez classroom supply
3052014	3062014	SUSAN	FORTNEY	TARGET 00020529	10\600\21\2160\0600\000\313000\2102	19.99	Large exercise ball for student
3192014	3202014	CYNDRA	FOSTER	WAL-MART #1659	23\303\14\1950\0617\000\000000\3230	76.97	Candy for student rewards
2272014	3032014	TIAH	FRANKISH	JOANN ETC #1858	23\203\14\2031\0600\000\000000\3230	125.71	blankets for eagle scout project
2282014	3032014	TIAH	FRANKISH	SCHOLASTIC BOOK FAIRS	10\203\11\0621\0640\000\000000\0203	71.96	
3122014	3132014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1902\0600\000\000000\3230	49.64	plants and cards King/Childers/Anderson
3122014	3142014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	15.09	cabbage and solutions for labs
3122014	3142014	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	23.98	Root sympathy plant
3192014	3202014	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	11.15	distilled water & thank you's
3072014	3102014	PAMELA	GABARRON	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	11.76	breakfast items for swim team
3182014	3192014	PAMELA	GABARRON	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	59.99	digital recorder
3182014	3192014	PAMELA	GABARRON	OFFICE DEPOT #1080	10\301\11\0030\0600\000\000000\0301	40.08	stapler,pens,batteries
3192014	3202014	PAMELA	GABARRON	OFFICE DEPOT #1079	10\301\11\0030\0600\000\000000\0301	359.94	digital recorders (AP)
2272014	2282014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	36.28	Pencils, pens, labels for classroom use
2272014	2282014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	15.98	2 USB optical computer mice for computer labs
2282014	3032014	NAOMI	GALLAWA	REDWOOD TOXICOLOGY	10\303\21\2122\0300\000\000000\0303	25.52	UA testing for students
3052014	3062014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	48.24	Granola Bars, water, cups, forks, punch, leggings for students- inappropriate dress, classroom suppl
3052014	3062014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0600\000\000000\0303	5.16	Granola Bars, water, cups, forks, punch, leggings for students- inappropriate dress, classroom suppl
3052014	3062014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\0303	148	Granola Bars, water, cups, forks, punch, leggings for students- inappropriate dress, classroom suppl
3052014	3062014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1951\0600\000\000000\0303	10.84	Granola Bars, water, cups, forks, punch, leggings for students- inappropriate dress, classroom suppl
3052014	3062014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1951\0617\000\000000\0303	7.5	Granola Bars, water, cups, forks, punch, leggings for students- inappropriate dress, classroom suppl
3072014	3102014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	42.86	Parchment paper for student reward certificates
3072014	3102014	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	45.78	Cake and Ice for graduation
3122014	3132014	NAOMI	GALLAWA	TLF KEENE FLORAL	10\303\24\2410\0600\000\000000\0303	58.5	Flowers for ill staff member- J.L.N.
3132014	3142014	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	12.38	AAA batteries for classroom use
3132014	3142014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	52.45	Notebooks and batteries for classroom/student use
3132014	3142014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	26.48	Pencil Sharpener for Jake's classroom
3212014	3242014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	80	20 copies of "The Pearl" for Mrs. Hass' English class
2282014	3032014	MARIA	GARCIA	LEVENGER CATALOG&WEB	10\202\24\2410\0600\000\000000\0202	64	binder dividers, zip pocket for binders
2282014	3032014	MARIA	GARCIA	LEVENGER BOSTON	10\202\24\2410\0600\000\000000\0202	75	Binder
3022014	3032014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	813.78	iPad protectors and covers
3022014	3032014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	437.43	iPad protectors and covers
3042014	3052014	MARIA	GARCIA	SSI*SCHOOL SPECIALTY	23\202\14\1960\0600\000\000000\3230	200	student Id covers
3052014	3062014	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	34.17	classroom supplies for Leeper
3112014	3122014	MARIA	GARCIA	JOSTENS AR-USD	23\202\14\2050\0600\000\000000\3230	3703	Yearbooks
3052014	3062014	RAY	GARZA	KING SOOPERS #0681 FUE	23\301\14\2071\0600\000\000000\3230	400	fuel
2262014	2282014	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	38.22	INVOICE #AI52554 BUS SUPPLIES
2272014	2282014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	38.2	INVOICE #2756-181181 SHOP SUPPLIES
2272014	2282014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	26.7	INVOICE #93577850 BUS SUPPLIES
2272014	2282014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	705.08	INVOICE #93582550 BUS SUPPLIES
2272014	3032014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	991.4	INVOICE #0640562 BUS ADDATIVE
2272014	2282014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1160.88	INVOICE #050093-00 TIRES FOR BUSES
2272014	2282014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	985.8	INVOICE #050129-00 TIRES FOR BUSES
2272014	2282014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1160.88	INVOICE #050128-00 TIRES FOR BUSES
2282014	3032014	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1038.7	INVOICE #1013422 COOLANT FOR BUSES
2282014	3032014	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	273.09	INVOICE #0001878890 SHOP SUPPLIES
2282014	3032014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	451.41	INVOICE #AI52113 SUPPLIES FOR BUSES
3032014	3042014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	62.47	INVOICE #2756-1810306 SUPPLIES FOR BUSES
3032014	3052014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	49.3	INVOICE #AI52537 BUS SUPPLIES
3042014	3052014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	31.88	INVOICE #2756-181360 BUS SUPPLIES
3052014	3062014	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	80.95	INVOICE #1240640077 PARTS FOR BUSES
3052014	3062014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	189.99	INVOICE #2756-181454 STARTER FOR BUS 13-16
3052014	3062014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	170.84	INVOICE #T00305601359935 SEALS FOR STOCK
3062014	3072014	KAREN	GEER	GENERAL AIR SERVICE ZU	25\780\27\2740\0600\000\000000\3252	80.32	INVOICE #10048201 SUPPLIES FOR SHOP
3062014	3072014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	12.68	INVOICE #2756-181518 SUPPLIES FOR BUSES
3072014	3102014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	47.82	INVOICE #2756-181539 SUPPLIES FOR BUSES
3072014	3102014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	38.82	INVOICE #AI52554 SUPPLIES FOR BUSES
3112014	3122014	KAREN	GEER	MIDSTATES INC	25\780\27\2740\0600\000\000000\3252	158.6	INVOICE #455966 BUS SUPPLIES
3112014	3122014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	70.54	INVOICE #2756-181684 BUS SUPPLIES
3112014	3122014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0619\000\000000\3252	237	INVOICE #2756-181685 OIL FOR BUSES
3122014	3132014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1502.23	INVOICE #93640623 PARTS FOR BUSES
3122014	3142014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	82.34	INVOICE #93673800 SUPPLIES FOR BUSES
3122014	3142014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	289.48	INVOICE #93675726 PARTS FOR BUSES
3132014	3142014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	60	INVOICE#130759 REPAIRS ON RADIO
3132014	3142014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	60	INVOICE #130760 REPAIRS FOR RADIO
3132014	3142014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	60	INVOICE #130758 REPAIR ON RADIO
3132014	3142014	KAREN	GEER	THE LIGHTHOUSE	25\780\27\2740\0600\000\000000\3252	45.8	INVOICE #0023177 LIGHTS FOR BUSES
3132014	3172014	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	287.3	INVOICE #99761 WASHER FLUID FOR BUSES
3132014	3172014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	170.4	INVOICE #AI55333 BUS SUPPLIES
3132014	3172014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252	3250	INVOICE #0640597 OIL FOR BUSES
3142014	3172014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	595.52	INVOICE #AI55333 BUS SUPPLIES
3142014	3172014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	27.75	INVOICE #93690642 BUS SUPPLIES
3142014	3172014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	802.64	INVOICE #393694259 BIS SUPPLIES

3142014	3172014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-595.52	INVOICE #93694259 REFUND FOR CORES
3142014	3172014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	4.91	INVOICE #93695698 BUS SUPPLIES
3172014	3182014	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	56.32	INVOICE #10120659-00 TIRE SUPPLIES
3172014	3192014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	112	INVOICE #AI55988 BUS SUPPLIES
3172014	3192014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	61.12	INVOICE #AI56080 BUS SUPPLIES
3182014	3192014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	68.66	INVOICE #2756-181955 BUS SUPPLIES
3182014	3192014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	60.6	INVOICE #2756-181956 POWER STEERING FLUID FOR BUSES
3182014	3202014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	147.36	INVOICE #AI56221 BUS SUPPLIES
3192014	3202014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-532	INVOICE #93727893 REFUND ON CORES
3192014	3212014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	772.2	INVOICE # BUS SUPPLIES
3192014	3212014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	200	INVOICE #AI55227 BUS SUPPLIES
3192014	3212014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-100	INVOICE #AI56670 BUS SUPPLIES REFUND
3202014	3212014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	150.36	INVOICE #93728751 FILTERS FOR BUS SUPPLIES
3202014	3212014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-26.6	INVOICE 393733721 REFUND CORE
3212014	3242014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	2.58	INVOICE #2756-182100
3212014	3242014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	45.94	INVOICE #2756-182121 BUS SUPPLIES
3212014	3242014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	112	INVOICE #AI56021 BUS SUPPLIES
3212014	3242014	SHELLY	GENEREUX	MASTER MAGNETICS INC	23\301\14\1993\0600\000\000000\3230	66	magnets for doors
3212014	3242014	SHELLY	GENEREUX	MASTER MAGNETICS INC	23\301\14\1993\0600\000\000000\3230	12.93	magnets for doors
3222014	3242014	THERESA	GEYGAN	KOHL'S #0421	10\600\12\1770\0600\000\313000\2101	129.63	Classroom supplies
3012014	3032014	JOELLE	GIARRUSSO	SAMSCLUB #4745	23\302\14\2053\0600\000\000000\3230	-57.68	credit for returned/unused chili supper fundraiser items
3172014	3182014	CHRISTINE	GILLMORE	LITTLE CEASAR'S	23\201\14\1946\0617\000\000000\3230	10	Science Act DI Students Pizza
3252014	3262014	CHRISTINE	GILLMORE	PBD*CEE	10\201\11\1500\0640\000\000000\0201	34.95	SS Geography Book
3042014	3062014	IRASEMA MACIAS	GONZALES	ORIENTAL TRADING CO	10\101\11\0010\0600\000\000000\0101	105.99	graduation caps for Kinder students img
3102014	3112014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	98.08	classroom supplies img
3102014	3112014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	28\101\21\2100\0734\000\204200\3284	404.58	Special Ed classroom supplies img
3112014	3122014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2035\0600\000\000000\3230	164.84	Special Ed class equipment - refrigerator img
3112014	3112014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	23\101\14\2035\0734\000\000000\3230	41.66	Special Ed cable for IPAD img
3112014	3122014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	23\101\14\2035\0734\000\000000\3230	42.66	Spec Ed cable for IPAD img
3112014	3122014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\2035\0734\000\000000\3230	642.76	Special Ed classroom supplies - technology equipment img
3112014	3112014	IRASEMA MACIAS	GONZALES	AMAZON MKTPLACE PMTS	28\101\21\2100\0734\000\204200\3284	41.66	
3172014	3182014	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	5.61	office supply tickler system img
3202014	3212014	IRASEMA MACIAS	GONZALES	COMPLETE BUSINESS SYST	10\101\11\0010\0600\000\000000\0101	77.5	classroom supplies img
3182014	3192014	MARK	GONZALES	DTV*DIRECTV SERVICE	23\302\14\2078\0600\000\000000\3230	164	
3172014	3182014	TY	GORDON	KING SOOPERS #81	23\200\14\1800\0600\000\000000\3230	23.96	stop watch batteries
3112014	3122014	MELISSA	GREENWALD	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0600\000\000000\0102	23.99	stickers for tardies
3092014	3102014	LEONARD TREY	GRIFFIN	WAL-MART #1689	10\203\11\1300\0600\000\000000\0203	43.73	
2282014	3032014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	49.9	
2282014	3032014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	1.29	Office - Supplies
2282014	3032014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	51.06	
3052014	3062014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	198.92	WR - Culligan, Inv 1849904
3052014	3062014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	145.84	OT - Culligan, Inv 1834104
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	2.1	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\102\31\3100\0600\000\000000\3510	2.1	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	18.3	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	2.1	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	64.87	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	3.15	
3132014	3142014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	12.86	
3192014	3202014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	61.03	Office - Supplies
3262014	3272014	LYNETTE	GRIFFIN	SENTRY FIRE AND SAFETY	51\796\31\3100\0400\000\000000\3510	94.5	ERA - Equipment Repair/Inspection
3202014	3212014	MONICA	GRIFFIN	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	56.35	Speech Therapy materials for students
2272014	2282014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1099	10\201\11\1300\0600\000\000000\0201	25.65	Science Pocket Folders
2272014	3032014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	466.9	PE Act Sweats/Hoodies
2282014	3032014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	23.63	Health Sanitizer/Clips
2282014	3032014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	23.19	Health Calculator/Stapler
2282014	2282014	BRENDA	GUADAGNOLI	UPS*1Z46L1T60395017815	23\201\14\1959\0533\000\000000\3230	31.6	PBIS Shipping charges for Rubiks Cubes
2282014	2282014	BRENDA	GUADAGNOLI	UPS*1Z47L2T10395030010	23\201\14\1959\0533\000\000000\3230	31.6	PBIS Shipping charges for Rubiks Cubes
2282014	2282014	BRENDA	GUADAGNOLI	UPS*1Z47L6T10395015413	23\201\14\1959\0533\000\000000\3230	31.6	PBIS Shipping charges for Rubiks Cubes
2282014	3032014	BRENDA	GUADAGNOLI	ADM/SHOP DENVER MUSEUM	23\201\14\2015\0580\000\000000\3230	477.5	6th Grade Act Museum Field Trip
3032014	3042014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	43.1	MS Inst Projector Bulb
3032014	3042014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	105.2	Math Easel Pads
3042014	3062014	BRENDA	GUADAGNOLI	DEMCO INC	10\201\22\2220\0600\000\000000\0201	158.65	Library Shelf Label Holders
3042014	3042014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0640\000\000000\0201	69.79	Library Books
3042014	3052014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	69.37	Off of Prin Directional Sign
3052014	3062014	BRENDA	GUADAGNOLI	COUNTERTRADE PRODUCTS	10\201\11\0020\0600\000\000000\0201	474	MS Inst Projector M Martin
3052014	3062014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	3.06	Library Gloves Off of Prin Tape
3052014	3062014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	10.28	Library Gloves Off of Prin Tape
3052014	3062014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	902.36	Custodial Tissue/Liners/Cleaners
3052014	3052014	BRENDA	GUADAGNOLI	DBC*BLICK ART MATERIAL	23\201\14\1904\0600\000\000000\3230	36.75	Art Act Paint
3062014	3072014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	6.4	Science Band-Aids
3062014	3072014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	19.99	Off of Prin Packing Tape
3062014	3102014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	7.11	Custodial Shelf Supports
3062014	3072014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	22\600\21\2120\0600\000\395000\3220	6.76	Tobacco Grant Sharpies Jellie Pink
3062014	3072014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	27.04	Tobacco Grant Sharpies-Turquoise/Berry/Lilac/Black
3072014	3102014	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	83.35	MS Inst Pencil Sharpeners
3072014	3102014	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	99.97	Custodial Tools
3072014	3102014	BRENDA	GUADAGNOLI	ADM/SHOP DENVER MUSEUM	23\201\14\2015\0580\000\000000\3230	-17.5	6th Grade Act Museum Field Trip Credit
3112014	3122014	BRENDA	GUADAGNOLI	PAYPAL *SAFE2TELL	10\201\22\2213\0580\000\000000\0201	10	Staff Development Safe2Tell Conference C Wetsch
3122014	3132014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	40.67	Social Studies Staples/Markers/Paper/Erasers
3122014	3132014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	0.18	Library Staples
3122014	3132014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	5.75	Off of Prin TCAP Pencils Library Packing Tape Tobacco Grant Sharpies-Black/Assorted
3122014	3132014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	9.08	Off of Prin TCAP Pencils Library Packing Tape Tobacco Grant Sharpies-Black/Assorted
3122014	3132014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	22\600\21\2120\0600\000\395000\3220	21.83	Off of Prin TCAP Pencils Library Packing Tape Tobacco Grant Sharpies-Black/Assorted
3132014	3142014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	10\201\11\1100\0600\000\000000\0201	41.3	Math Tape Dispensers
3132014	3142014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	216.74	Math Erasers/Putty/Paper/Tape/Pencils/Markers/Scissors/Boxes
3132014	3142014	BRENDA	GUADAGNOLI	PAYPAL *SAFE2TELL	10\201\22\2213\0580\000\000000\0201	-10	Staff Development Credit for Safe2Tell Conference C Wetsch
3142014	3172014	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	10\201\11\0810\0600\000\000000\0201	72.16	Health Exerciser/Counter/Plate
3142014	3172014	BRENDA	GUADAGNOLI	STATE CHEMIC*STATE CHE	10\201\26\2621\0600\000\000000\0201	197.6	Custodial Freshener
3142014	3172014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	28\201\14\2030\0617\000\204000\3284	18.1	StuCo Grant Pizza for Spirit Week Winners-7th Grade
3142014	3172014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	28\201\14\2030\0617\000\204000\3284	21.1	StuCo Grant Pizza for Spirit Week Winners-6th Grade
3142014	3172014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	28\201\14\2030\0617\000\204000\3284	18.1	StuCo Grant Pizza for Spirit Week Winners-8th Grade
3152014	3172014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	2.69	Health Glue Sticks
3172014	3182014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0640\000\000000\0201	65.98	MS Inst PRIM Book K Pair
3182014	3202014	BRENDA	GUADAGNOLI	OBSERVINT TECHNOLOGIES	10\201\24\2410\0600\000\000000\0201	549.99	Off of Prin Security Camera Monitor
3182014	3202014	BRENDA	GUADAGNOLI	AVI SYSTEMS INC	23\201\14\2099\0600\000\000000\3230	-678	Music Boosters Credit for Speakers
3192014	3202014	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\1300\0600\000\000000\0201	109.44	Science Expo Markers
3192014	3202014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	574.12	Custodial Supplies
3202014	3242014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	2029	Ski Club 3/8/14 Trip
3202014	3242014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1522	Ski Club1/25/14 Trip
3202014	3242014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1512	Ski Club 2/15/14 Trip
3212014	3242014	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	296.67	MS Inst Subscription Scope for D Singer
3212014	3242014	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	296.67	MS Inst Subscription Scope for J Federocko
3232014	3242014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	57.35	Library Books
3232014	3242014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	30.99	Library Books
3252014	3262014	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	71.96	Tobacco Grant Tar in a Jar for Vikan
3262014	3272014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\640\000\000000\0201	46.72	Library Books
2272014	2282014	MARK	GUENGERICH	RADIOSHACK COR00134478	10\301\11\1300\0600\000\000000\0301	94.16	fuses,batteries,small tools set
2272014	2282014	MARK	GUENGERICH	RADIOSHACK COR00134478	23\301\14\2041\0600\000\000000\3230	5.99	solder
3062014	3072014	KATHY	GUSTAD	SIGNATURE OFFSET	10\301\11\0543\0550\000\000000\0301	1216.36	newspaper printing
3062014	3072014	KATHY	GUSTAD	AMAZON.COM	23\301\14\2031\0600\000\000000\3230	12.64	supplies for Mr BHS pageant
3062014	3072014	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	23\301\14\2031\0600\000\000000\3230	10	supplies for Mr BHS pageant
3072014	3102014	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	23\301\14\2031\0600\000\000000\3230	21.48	supplies for Mr BHS pageant
3242014	3252014	KATHY	GUSTAD	TARGET 00021832	10\301\11\0543\0600\000\000000\0301	149.23	shelving for newspaper storage
2262014	2282014	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0400\000\000000\0302	338.3	Instrument repair
3072014	3102014	GREG	HAAN	J W PEPPER	23\302\14\1906\0600\000\000000\3230	590	Sheet music for student performance
3072014	3102014	GREG	HAAN	J W PEPPER	23\302\14\1906\0600\000\000000\3230	70.99	Sheet music for student performance
3122014	3122014	GREG	HAAN	GCI*MSCN-FRND-WB	10\302\11\1250\0600\000\000000\0302	467	microphones for student performance
3122014	3142014	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	257.35	percussion mallets
3132014	3172014	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0300\000\000000\0302	3.94	Coil binding of music scores for student performance
3202014	3212014	GREG	HAAN	PICKETT BRASS	23\302\14\1906\0600\000\000000\3230	1437	Mouthpiece kit
3202014	3212014	GREG	HAAN	J W PEPPER	23\302\14\1906\0600\000\000000\3230	162	Sheet music for student performance
3062014	3072014	KATE	HAMILTON	TARGET 00021832	10\302\11\0030\0600\000\000000\0302	1495	ipad minis for all school TCAP attendance drawing
3112014	3122014	KATE	HAMILTON	TARGET 00013722	10\302\11\0030\0600\000\000000\0302	299	ipad minis for all school TCAP attendance drawing
3022014	3032014	TAMARA	HART	MARRIOTT 337N7 DENVER	23\302\14\1911\0580\000\000000\3230	1220	Hotel for TSA conference
3022014	3032014	TAMARA	HART	MICHAELS STORES 8790	23\302\14\2031\0600\000\000000\3230	56.42	Card making supplies
3072014	3102014	TAMARA	HART	DOLRTREE 3819 00038190	23\302\14\1936\0600\000\000000\3230	128	Goodie bag supplies for AVID College Road Trip
3102014	3112014	TAMARA	HART	AHEC BOOKSTORE	10\302\11\0033\0600\000\000000\0302	88.94	College gear for Classroom
3102014	3112014	TAMARA	HART	SQ *INFINITUS INC.	23\302\14\1936\0617\000\000000\3230	114.43	Lunch for students on AVID College Road Trip
3112014	3122014	TAMARA	HART	REGIS BOOKSTORE #269	10\302\11\0033\0600\000\000000\0302	120.62	College Gear for classroom
3122014	3142014	TAMARA	HART	CU COLO SPGS BOOKSTORE	10\302\11\0033\0600\000\000000\0302	71.96	College fear for classroom
3122014	3132014	TAMARA	HART	HAMPTON INNS WESTMINST	23\302\14\1936\0580\000\000000\3230	99	hotel for students on AVID College Road trip
3122014	3132014	TAMARA	HART	HAMPTON INNS WESTMINST	23\302\14\1936\0580\000\000000\3230	99	hotel for students on AVID College Road trip
3122014	3132014	TAMARA	HART	HAMPTON INNS WESTMINST	23\302\14\1936\0580\000\000000\3230	94.05	hotel for students on AVID College Road trip
3122014	3132014	TAMARA	HART	HAMPTON INNS WESTMINST	23\302\14\1936\0580\000\000000\3230	94.05	hotel for students on AVID College Road trip
3122014	3132014	TAMARA	HART	SEI 34058	23\302\14\1936\0580\000\000000\3230	67.64	Gas for AVID College road trip
3122014	3142014	TAMARA	HART	HOLIDAY INN EXPRESS	23\302\14\1936\0580\000\000000\3230	85	hotel for students on AVID College Road trip
3122014	3142014	TAMARA	HART	HOLIDAY INN EXPRESS	23\302\14\1936\0580\000\000000\3230	85	hotel for students on AVID College Road trip
3122014	3142014	TAMARA	HART	HOLIDAY INN EXPRESS	23\302\14\1936\0580\000\000000\3230	85	hotel for students on AVID College Road trip
3122014	3142014	TAMARA	HART	HOLIDAY INN EXPRESS	23\302\14\1936\0580\000\000000\3230	85	hotel for students on AVID College Road trip
3122014	3132014	TAMARA	HART	U OF COL LODGE10066140	23\302\14\1936\0600\000\000000\3230	112.5	Lunch for students on AVID College Road Trip
3122014	3132014	TAMARA	HART	THE GREELEY CHOPHOUSE	23\302\14\1936\0617\000\000000\3230	631.35	Dinner for students on AVID College road trip
3132014	3142014	TAMARA	HART	UNIV N. CO BKST #1249	10\302\11\0033\0600\000\000000\3230	129.55	College gear for classroom
3132014	3172014	TAMARA	HART	7-ELEVEN 39519	23\302\14\1936\0580\000\000000\3230	49.25	fuel for AVID College Road trip
3142014	3172014	TAMARA	HART	UNIVERSITY STORE	10\302\11\0033\0600\000\000000\3230	116.91	College gear for classroom

3142014	3172014	TAMARA	HART	USA GASOLINE 62533	23\302\14\1936\0580\000\000000\3230	46.51	fuel for AVID College Road Trip
3142014	3172014	TAMARA	HART	HAMPTON INN & SUITES G	23\302\14\1936\0580\000\000000\3230	137.75	hotel for students on AVID College Road trip
3142014	3172014	TAMARA	HART	HAMPTON INN & SUITES G	23\302\14\1936\0580\000\000000\3230	137.75	hotel for students on AVID College Road trip
3142014	3172014	TAMARA	HART	HAMPTON INN & SUITES G	23\302\14\1936\0580\000\000000\3230	145	hotel for students on AVID College Road trip
3142014	3172014	TAMARA	HART	HAMPTON INN & SUITES G	23\302\14\1936\0580\000\000000\3230	145	hotel for students on AVID College Road trip
3152014	3172014	TAMARA	HART	HAMPTON INN - LARAMIE	23\302\14\1936\0580\000\000000\3230	81	hotel for students on AVID College Road trip
3152014	3172014	TAMARA	HART	HAMPTON INN - LARAMIE	23\302\14\1936\0580\000\000000\3230	81	hotel for students on AVID College Road trip
3152014	3172014	TAMARA	HART	HAMPTON INN - LARAMIE	23\302\14\1936\0580\000\000000\3230	81	hotel for students on AVID College Road trip
3152014	3172014	TAMARA	HART	HAMPTON INN - LARAMIE	23\302\14\1936\0580\000\000000\3230	81	hotel for students on AVID College Road trip
3242014	3252014	TAMARA	HART	WORLD'S FINEST CHOCOLA	23\302\14\1911\0600\000\000000\3230	1260	Chocolate bar fundraiser
2272014	2282014	JAMIE	HARTMAN	HOME SCIENCE TOOLS	10\107\11\0010\0600\000\000000\0107	102.7	Butterly larvae for 3rd grade science
3172014	3192014	JAMIE	HARTMAN	SAFEWAY STORE00029173	10\107\11\0010\0600\000\000000\0107	13.75	Ingredients for 3rd grade St Patrick's Day project
3132014	3172014	ELI	HASKELL	HYLAND HILLS - GOLF CO	23\301\14\1821\0580\000\000000\3230	133.8	green fees
3182014	3192014	ELI	HASKELL	CENTURY 21 PROMOTIONS	23\301\14\2072\0600\000\000000\3230	48.2	hats
3122014	3142014	KRISTIN	HAYEN	SCHOLASTIC INC. KEY 6	23\109\14\1927\0600\000\000000\3230	11.99	
2272014	3032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	26.12	wood lath
3012014	3032014	DUSTIN	HEBERT	LOWES #02479*	23\301\14\1949\0600\000\000000\3230	51.9	supplies
3012014	3032014	DUSTIN	HEBERT	LOWES #02479*	23\301\14\1949\0600\000\000000\3230	41.88	supplies
3012014	3032014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	42.36	carriage bolt,metal mixer
3032014	3052014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	95.05	rope,wire,tape
3042014	3052014	DUSTIN	HEBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	35.81	cables
3072014	3102014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	12.97	step ladder
3132014	3172014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	47.93	batteries
3162014	3182014	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	99.82	clutch drive
3182014	3192014	DUSTIN	HEBERT	AMAZONPRIME MEMBERSHIP	23\301\14\1949\0500\000\000000\3230	79	amazon prime
2272014	2282014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service
3052014	3062014	JEREMY	HEIDE	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	99	Apple TV device for testing
3072014	3072014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service
3242014	3262014	JEREMY	HEIDE	MOSKOWITZ 302-3518408	10\600\28\2846\0500\000\000000\2602	12000	PolicyPak Software, qty 2000 License, Updates and Support
3272014	3272014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service
2262014	2282014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	563.67	supplies for class projects
3062014	3102014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	19.82	supplies for class projects
3112014	3122014	MELINDA	HENDRICKSEN	JCPENNEY 1106	23\302\14\2063\0600\000\000000\3230	137.94	FFA Officer shirts
3132014	3172014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	28.35	Class project supplies
3162014	3172014	MELINDA	HENDRICKSEN	TARGET 00013722	23\302\14\2069\0600\000\000000\3230	353.1	Welding/FFA auction supplies
3172014	3182014	MELINDA	HENDRICKSEN	MICHAELS STORES 1610	23\302\14\2069\0600\000\000000\3230	248.25	Welding/FFA auction supplies
3182014	3192014	MELINDA	HENDRICKSEN	UME CUSTOM EMBROIDERY	23\302\14\2063\0300\000\000000\3230	48	embroidery on FFA Officer shirts
3182014	3182014	MELINDA	HENDRICKSEN	DOMINO'S 6195	23\302\14\2063\0617\000\000000\3230	32.65	FFA meeting/auction prep dinner
3182014	3192014	MELINDA	HENDRICKSEN	MICHAELS STORES 8790	23\302\14\2069\0600\000\000000\3230	149.36	Welding/FFA auction supplies
3182014	3192014	MELINDA	HENDRICKSEN	MICHAELS STORES 8790	23\302\14\2069\0600\000\000000\3230	-47.99	return of supplies for welding/ffa auction
3182014	3192014	MELINDA	HENDRICKSEN	WAL-MART #1659	23\302\14\2069\0600\000\000000\3230	90.8	Welding/FFA auction supplies
3192014	3202014	MELINDA	HENDRICKSEN	KING SOOPERS #81	23\302\14\2063\0600\000\000000\3230	32.11	
3112014	3132014	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE00029173	23\303\14\1950\0617\000\000000\0303	39.95	Clementines and String cheese for TCAP snacks for students
3102014	3112014	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	482.77	Paper for CMAS testing
3212014	3242014	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	59.91	I-pad mini case
3072014	3102014	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	53.07	Cleaning supplies for buses
3182014	3192014	D RICKY	HERNBLOOM	PAYPAL *PHOTO418	28\201\14\2030\0500\000\204000\3284	200	StuCo PAC Grant Dance Pictures/Session
3182014	3192014	D RICKY	HERNBLOOM	PAYPAL *PHOTO418	28\201\14\2030\600\000\204000\3284	18.58	StuCo PAC Grant Dance Pictures/Session
3112014	3122014	TODD	HETHERINGTON	AGFINITY ACE HARDWARE	23\301\14\2068\0600\000\000000\3230	34.85	propane
3142014	3172014	TODD	HETHERINGTON	PAYPAL *COLORADOAUT	23\301\14\2068\0580\000\000000\3230	20.95	CATS Conference
3182014	3192014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	34.99	snap ring pliers
3032014	3042014	LU ANN	HILER	CTC*CONSTANTCONTACT.CO	10\600\28\2832\0580\000\000000\2501	20	job fair registration
3032014	3052014	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2832\0600\000\000000\2501	25	extra recruiter charge
3212014	3242014	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2832\0600\000\000000\2501	25	extra recruiter
3252014	3272014	LU ANN	HILER	UNC CAREER SERVICES-WE	10\600\28\2830\0600\000\000000\2501	24	
3152014	3172014	EMILY	HILL	2ND & CHARLES 2111	10\204\11\0830\0600\000\000000\0204	31.6	PE supplies
3092014	3102014	SATOSHI	HIRAMATSU	WAL-MART #2223	28\973\11\0090\0600\000\000000\3283	18.61	Teacher Supplies
3112014	3132014	NICOLE	HODGE	DEMCO INC	23\102\14\1980\0600\000\000000\3230	250.96	laminating supplies, headphones
2272014	2282014	PAULA	HOGG	WILL ENTERPRISES	23\301\14\2035\0600\000\000000\3230	294.64	Spread the Word supplies
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\301\12\1700\0600\000\000000\0301	-50.51	order credited with tax
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\301\12\1700\0600\000\000000\0301	50.51	order charged with tax
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	48.09	cooking items
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	48.58	cooking items
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	50.12	cooking items
3042014	3052014	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	77.96	cooking items
2282014	3032014	JASON	HUMPHREY	HOTEL VQ	23\302\14\2084\0580\000\000000\3230	-75.23	hotel credit for state wrestling tournament
3142014	3172014	JASON	HUMPHREY	ACTION AWARDS AND ENGR	23\302\14\2084\0600\000\000000\3230	107.5	Wrestling awards/trophies
3172014	3182014	JASON	HUMPHREY	KING SOOPERS #81	23\302\14\2084\0600\000\000000\3230	36.68	Banquet flowers and cards
2282014	3032014	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\2067\0617\000\000000\3230	34.97	pizza party for ACE class
3032014	3042014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	18.9	coffee creamer
3042014	3052014	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	31.48	office supplies
3072014	3102014	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\2067\0617\000\000000\3230	24.48	pizza for ACE class
3122014	3132014	NATHAN	JACOBSON	ACTE ONLINE	22\301\19\0090\0810\000\404800\3220	150	ACTE membership
3132014	3142014	NATHAN	JACOBSON	WAL-MART #1659	23\301\14\2067\0600\000\000000\3230	11.16	coffee creamer
3142014	3172014	NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\2067\0617\000\000000\3230	19.98	pizza for Ace class
3192014	3202014	RACHEL	JENSEN	TARGET 00021832	10\600\12\1700\0617\000\313000\2101	123.42	rewards/incentives for students
3042014	3052014	DIANE	JEWELL	MICHAELS STORES 8790	23\105\14\1980\0640\000\000000\3230	11.96	Book Fair Supplies
3122014	3132014	DIANE	JEWELL	MIDAMERICA LIB BOOKFAI	23\105\14\1980\0640\000\000000\3230	164.67	NBA books for Library
3212014	3242014	DIANE	JEWELL	FOLLETT LIBRARY RES	23\105\14\1980\0640\000\000000\3230	173.66	Books for library on Bball
3052014	3062014	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	369.75	ice melt and latex gloves
3122014	3132014	JOEY	JOJOLA	CO DEPT OF AGRICUL	10\760\26\2630\0810\000\000000\2725	103.02	Certified Operator License fee
3182014	3192014	JOEY	JOJOLA	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	31.77	cleaning supply for trucks
3012014	3032014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	16.4	Library Books
3052014	3052014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	58.18	Library Books
3052014	3062014	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28\973\11\0090\0600\000\000000\3283	305.29	Library Books
3132014	3132014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	10.39	Library Books
3142014	3142014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	79.13	Library Books
3142014	3142014	JOY	JOJOLA	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	11.43	Library Books
3142014	3172014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	6.65	Library Books
3142014	3172014	JOY	JOJOLA	CAMPINGSURVIVAL.COM	28\973\11\0090\0600\000\000000\3283	106.08	Classroom Teacher Supplies
3152014	3172014	JOY	JOJOLA	AMAZON.COM	28\973\11\0090\0600\000\000000\3283	93.65	Library Books
3162014	3172014	JOY	JOJOLA	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	14.66	Library Books
2272014	2282014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.5	Cap Reserve Mod Lease BHS
3032014	3042014	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	43.35	CFFF Overhead Water Cooler
3112014	3122014	RANETTE	JORDAN	SIERRA STEEL COMPANY	10\108\24\2410\0600\000\000000\0108	2809.07	Second Creek Security Cameras
3112014	3122014	RANETTE	JORDAN	SIERRA STEEL COMPANY	23\108\14\1966\0600\000\000000\0108	4067.18	Second Creek Security Cameras
3122014	3132014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	2640	Cap Reserve Mod Lease Henderson
3152014	3172014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620	Cap Reserve Mod Lease Southeast
3182014	3192014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	1320	Cap Reserve Mod Lease Henderson
3222014	3242014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.5	Cap Reserve Mod Lease BHS
3032014	3052014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	14.5	
3032014	3052014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\106\31\3100\0616\000\000000\3510	24.75	
3032014	3052014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\202\31\3100\0616\000\000000\3510	14.71	
3032014	3052014	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	34.15	
3042014	3062014	MICHAEL	JURKIEWICZ	SENSORTAGS INC	10\302\22\2220\0600\000\000000\0302	269.5	Book pockets and anti-theft sensors
3052014	3062014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	129.8	office supplies
2272014	2282014	SHAWNA LEA	KARL	USPS 07104403730301790	23\302\14\2064\0533\000\000000\3230	5.6	postage to mail state conference registration checks via certified mail
3022014	3032014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	276.18	Nutrition and wellness cooking lab supplies
3022014	3032014	SHAWNA LEA	KARL	KING SOOPERS #0114	22\302\19\0900\0600\000\404800\3220	41.46	Nutrition and wellness cooking lab supplies
3062014	3072014	SHAWNA LEA	KARL	LEARNING SEED	22\302\19\0900\0600\000\404800\3220	317.79	DVD's for interior Design, Life Mgmt/Personal Financial Literacy
3072014	3102014	SHAWNA LEA	KARL	LEARNINGZONEXPRESS COM	22\302\19\0090\0600\000\404800\3220	132.7	Powerpoint, bingo, activity binder, handouts for interior design and life mgmt/personal financial li
3092014	3102014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	377.48	cooking lab supplies
3102014	3122014	SHAWNA LEA	KARL	BIG LOTS STORES - #457	23\302\14\2064\0600\000\000000\3230	11.85	water for fccla fundraiser
3132014	3172014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	29.9	cooking lab supplies
3142014	3172014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	100.66	nutrition and wellness lab supplies
3162014	3172014	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2084\0600\000\000000\3230	124.46	wrestling banquet supplies
3172014	3182014	SHAWNA LEA	KARL	TARGET 00021972	23\302\14\2084\0600\000\000000\3230	22.06	wrestling banquet supplies
3172014	3182014	SHAWNA LEA	KARL	KING SOOPERS #0101	23\302\14\2084\0600\000\000000\3230	16	wrestling banquet supplies
3172014	3182014	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2084\0600\000\000000\3230	43.92	wrestling banquet supplies
3172014	3182014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2084\0600\000\000000\3230	191.42	Wrestling banquet supplies
3032014	3042014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	14.76	Supplies
3042014	3052014	LINDSAY	KAUFMANN CRAIG	SAMSCLUB #4745	52\111\32\3210\0600\000\000000\3520	141.99	Snacks/Supplies
3052014	3062014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	50.89	Snacks/Supplies
3072014	3102014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	8.97	Snacks
3202014	3212014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	10.59	Snacks
3202014	3212014	LINDSAY	KAUFMANN CRAIG	LITTLE CAESAR'S	52\111\32\3210\0600\000\000000\3520	29.96	Pizza party 1/2 day early release after care
3092014	3102014	MATTHEW	KEEFE	WAL-MART #4567	10\109\11\0830\0600\000\000000\0109	33.25	PE--tile, magnets, tape
3192014	3202014	MATTHEW	KEEFE	WAL-MART #4567	10\109\11\0830\0600\000\000000\0109	0.97	PE-target wall supplies
3242014	3252014	ELIZABETH	KENNEDY	DOLRTREE 4040 00040402	10\600\12\1791\0600\000\313000\2101	0.1	classroom supplies
3242014	3252014	ELIZABETH	KENNEDY	DOLRTREE 4040 00040402	10\600\12\1791\0600\000\313000\2101	9.9	classroom supplies
3252014	3262014	ELIZABETH	KENNEDY	RGS PAY*	10\600\12\1791\0600\000\313000\2101	21.94	Classroom supplies
3252014	3272014	ELIZABETH	KENNEDY	LAKESHORE LEARNING MAT	10\600\12\1791\0600\000\313000\2101	37.22	classroom supplies
2272014	2282014	TERRY RAY	KING	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	34.9	soda for P/T conf
3032014	3042014	TERRY RAY	KING	SQ *BLAZE ON-SITE REPA	10\301\26\2621\400\000\000000\0301	103.49	repair to scrubber
3172014	3192014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\24\2410\0600\000\000000\0301	55.5	utility knife,ratchet,tape
3172014	3192014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	54.74	utility knife,ratchet,tape
3192014	3202014	TERRY RAY	KING	LOWES #02479*	10\301\24\2410\0600\000\000000\0301	318.06	supplies for wall of fame
3252014	3272014	TERRY RAY	KING	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	23.24	spackle
2262014	2282014	JOHN	KISH	PIPER COMMUNICATION SE	10\302\11\0030\0500\000\000000\0302	90	repair data jack in room A110
2282014	3032014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	375.18	ac adapters and phone cords for building use.
2282014	3032014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	34.66	flight software for PLTW
3072014	3102014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	51.99	software for lab use
3132014	3172014	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	17.6	cable for aerospace.
3132014	3172014	JOHN	KISH	ADVANCED MFG TECHNI	10\302\11\0030\0650\000\000000\0302	55	cable adapter for aeropsace
3182014	3202014	JOHN	KISH	FRONTIER BUSINESS PROD	10\302\11\0030\0500\000\000000\0302	90	fax machine repair in counseling

3262014	3272014	JOHN	KISH	WWW.NEWEGG.COM	10\302\11\0030\0650\000\000000\0302	61.9	flash drives for file storage and software installs
3042014	3052014	RHONDA	KNODEL	WAL-MART #1659	52\106\32\3210\0600\000\000000\3520	102.54	Snacks/Supplies
3072014	3102014	RHONDA	KNODEL	WAL-MART #1659	52\105\32\3210\0600\000\000000\3520	129.15	Snacks/Supplies
3052014	3062014	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	133.87	PN - Culligan, Inv 1847908
3022014	3032014	JENNIFER	KNUDSON	SAMSCLUB #6630	10\109\11\0014\0600\000\000000\0109	27.16	Knudson
3082014	3102014	JENNIFER	KNUDSON	SAMSCLUB #6630	10\109\11\0014\0600\000\000000\0109	-27.16	Knudson
3112014	3122014	JOANNA	KOMITOR	OFFICE DEPOT #1080	23\302\14\1905\0600\000\000000\3230	88.38	Classroom supplies
3192014	3202014	JASON	KOMORA	DICKS CLOTHING&SPORTIN	23\202\14\1800\0600\000\000000\3230	21.99	Soccer supplies
3202014	3212014	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3000	DECA banquet
3202014	3242014	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	1179	tshirts
3052014	3062014	THOMAS	KUNTZ	LOWES #01812*	10\301\13\0100\0600\000\312000\0301	71.48	paint brushes,filler
3122014	3132014	THOMAS	KUNTZ	LOWES #02697*	10\301\13\0100\0600\000\312000\0301	50.13	sand paper,super glue,wood stain
3162014	3172014	THOMAS	KUNTZ	LOWES #02697*	10\301\13\0100\0600\000\312000\0301	36.76	wood bits,spray paint
3192014	3212014	THOMAS	KUNTZ	THE HOME DEPOT #1547	10\301\13\0100\0600\000\312000\0301	86.74	paint brushes,nails,water cooler
3192014	3202014	THOMAS	KUNTZ	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	546	FFA jackets
3012014	3032014	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10\600\12\1700\0600\000\313000\2101	6960.3	Sped SWAAAC software update for BLARC
3032014	3042014	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1700\0600\000\313000\2101	-31.25	I-Pad tax refund from January-February statement
3042014	3062014	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0600\000\313000\2101	114	I-Pad Insurance for Pennock Speech Dept.
3042014	3062014	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0600\000\313000\2101	114	I Pad Insurance for the BLARC
3042014	3052014	CATHY	LALIBERTE	WAL-MART #1659	23\610\14\2021\0600\000\313100\3230	59.88	I Pad Case for BLARC
3162014	3182014	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0600\000\313000\2101	94	I Pad for BLARC returned
3202014	3202014	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10\600\12\1700\0600\000\313000\2101	802.39	Software Update
3202014	3242014	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0600\000\313000\2101	-94	BLARC Refund over warranty
3202014	3202014	CATHY	LALIBERTE	SCHOOL HEALTH CORP	10\600\28\2846\0500\000\000000\2602	802.4	Software Update
2272014	2282014	ERIC	LAMBRIGHT	WAL-MART #1659	28\201\14\2030\0600\000\204000\3284	300	TCAP Attendance Prizes-Tablets
2272014	2282014	ERIC	LAMBRIGHT	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	237	TCAP Attendance Prizes-Tablets
3052014	3062014	ERIC	LAMBRIGHT	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	39.12	PAC TCAP Snacks
3052014	3072014	ERIC	LAMBRIGHT	KMART 3890	74\201\14\2098\0890\000\000000\3800	16.25	PAC TCAP Snacks
3062014	3072014	ERIC	LAMBRIGHT	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	76.12	PAC TCAP Snacks
3132014	3172014	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	44.85	PAC TCAP Snacks
3122014	3132014	MARK	LANGSTON	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	43.77	food for counselor appreciation
3112014	3122014	JEANETTE	LASALA	WAL-MART #1659	10\600\21\2130\0600\000\313000\2102	18.92	Nursing supplies
3172014	3182014	JEANETTE	LASALA	WAL-MART #5370	10\600\21\2130\0600\000\313000\2102	10.77	Nursing supplies
3052014	3072014	MICHELLE	LATERRA	PARTY AMERICA	23\301\14\1949\0600\000\000000\3230	5.98	hair spray
3052014	3052014	MICHELLE	LATERRA	HANSEN ENTERTAINMENT	23\301\14\2058\0500\000\000000\3230	595	DJ for prom
3122014	3142014	MICHELLE	LATERRA	PARTY AMERICA	23\301\14\1949\0600\000\000000\3230	8.97	hair spray color
3122014	3142014	MICHELLE	LATERRA	PARTY AMERICA	23\301\14\1949\0600\000\000000\3230	26.91	hair products for show
3202014	3212014	MICHELLE	LATERRA	WAL-MART #4567	23\301\14\2058\0617\000\000000\3230	63.34	food for planning day
3222014	3242014	MICHELLE	LATERRA	AMAZON MKTPLACE PMTS	23\301\14\2058\0600\000\000000\3230	12.78	locks
3232014	3242014	MICHELLE	LATERRA	WAL-MART #4567	23\301\14\2058\0617\000\000000\3230	64.38	food for prom meeting
3242014	3252014	MICHELLE	LATERRA	TCT*ANDERSON'S	23\301\14\2058\0600\000\000000\3230	44.98	crown for royalty
3242014	3252014	MICHELLE	LATERRA	ACTION ENVELOPE PRINTI	23\301\14\2058\0600\000\000000\3230	203.87	envelopes for tickets
3242014	3252014	MICHELLE	LATERRA	YA YA E FAVORMART	23\301\14\2058\0600\000\000000\3230	311.04	tablecloths
3242014	3252014	MICHELLE	LATERRA	ONLINE LABELS	23\301\14\2058\0600\000\000000\3230	23.9	labels
3252014	3262014	MICHELLE	LATERRA	SQ *CARICATURE ART INC	23\301\14\2058\0500\000\000000\3230	800	caricature artist
3252014	3262014	MICHELLE	LATERRA	HAYNEEDLE INC	23\301\14\2058\0600\000\000000\3230	629.98	metal bridge
3132014	3132014	CHELSEA	LAURSEN	AMAZON.COM	23\301\14\2079\0600\000\000000\3230	26.94	tennis net strap
3022014	3032014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	656.94	DECA store supplies
3092014	3102014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	762.51	DECA Store supplies
3122014	3142014	JOHN	LAYTON	BLACK EYE SCREEN GRAPH	23\302\14\1821\0600\000\000000\3230	192	Golf Shirts
3132014	3172014	JOHN	LAYTON	HYLAND HILLS - GOLF CO	23\302\14\1821\0580\000\000000\3230	134.99	Golf Entry Fees
3162014	3172014	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	620.2	DECA Store Supplies
3202014	3212014	JOHN	LAYTON	DECA INC - IMAGES	23\302\14\2060\0600\000\000000\3230	136	DECA Club t-shirts
3082014	3102014	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\3230	3	Art Act NJAHS Membership Fee
3042014	3052014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	15	frames
3182014	3182014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	19.98	classroom materials
3182014	3182014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	62.62	classroom materials
3182014	3192014	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	237.45	classroom supplies
3192014	3202014	AMY	LEONARD	OFFICE DEPOT #2720	10\204\11\0023\0600\000\000000\0204	66.25	classroom sipplies
3192014	3202014	AMY	LEONARD	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	510.61	t-shirts
2272014	2282014	DAWN	LEWALLEN	SQ *LOCAL HERO PRESS	10\204\22\2220\0600\000\000000\0204	116.92	
2272014	2282014	DAWN	LEWALLEN	KING SOOPERS #0114	10\204\22\2220\0600\000\000000\0204	118.49	
3122014	3132014	DAWN	LEWALLEN	AMAZON MKTPLACE PMTS	10\204\22\2220\0600\000\000000\0204	65.06	projector remotes
3122014	3132014	DAWN	LEWALLEN	AMAZON.COM	10\204\22\2220\0600\000\000000\0204	36.35	splicer, patch cable
3142014	3172014	DAWN	LEWALLEN	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	8.49	books for collection
3142014	3172014	DAWN	LEWALLEN	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	8.49	books for collection
3152014	3172014	DAWN	LEWALLEN	AMAZON.COM	23\204\14\1980\0640\000\000000\3230	17.5	books for collection
3182014	3182014	DAWN	LEWALLEN	DOMINO'S 6195	23\204\14\1980\0617\000\000000\3230	40.11	pizza for readng club meeting
2262014	2282014	KATHLEEN	LOCKETT	BRIGHTON TIRES & WHEEL	25\780\26\2650\0400\000\000000\3253	12	TIRE REPAIR FOR TRUCK 703
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	676.48	INVOICE #W07535 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1646.57	INVOICE #W07694 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1885.2	INVOICE #W07883 FUEL FORM PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	989.89	INVOICE #W07961 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1110.85	INVOICE #W08108 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1351.06	INVOICE #W08195 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1087.76	INVOICE #W08370 FUEL FOR PROPANE BUSES
3062014	3072014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1673.27	INVOICE #W08446 FUEL FOR PROPANE BUSES
3072014	3102014	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	18\800\28\2850\0400\000\000000\2402	2707.79	INVOICE #AW33148 REPAIRS ON BODY OF 703 ACCIDENT
3072014	3102014	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3251	12.92	THERMOMETER FOR MICRO BIRDS
3072014	3102014	KATHLEEN	LOCKETT	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	166.53	INVOICES #9240660065 PARTS FOR BUSES
3102014	3112014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0600\000\000000\3251	1233.46	
3102014	3112014	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0600\000\000000\3251	381.32	
3112014	3132014	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3251	202.1	
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1768.84	INVOICE #W08620 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1327.18	INVOICE #W08838 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1338.18	INVOICE #W08858 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1927.77	INVOICE #W08986 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1667.14	INVOICE #W09289 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	621.32	INVOICE #W09294 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	500.21	INVOICE #W09295 FUEL FOR PROPANE BUSES
3142014	3172014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1764.86	INVOICE #W08620 PROPANE FUEL FOR BUSES
3172014	3182014	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	165	INVOICE #1-20576 safety glass cut
3172014	3182014	KATHLEEN	LOCKETT	WAGNER EQUIPMENT PARTS	25\780\27\2740\0500\000\000000\3252	925	INVOICE #NEXG5007 DIAGNOSTIC EQUIPMENT
3182014	3192014	KATHLEEN	LOCKETT	NAPT	25\780\27\2740\0500\000\000000\3252	375	INVOICE #8265890 DUES FOR MEMBERSHIP TO NAPT
3252014	3262014	KATHLEEN	LOCKETT	LONGS PEAK EQUIP CO	10\780\26\2650\0600\000\000000\3253	73.79	INVOICE #436931 PARTS FOR GATOR g-42
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2585.41	INVOICE #221402 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1926.87	INVOICE #221403 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4476.54	INVOICE #222886 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1535.63	INVOICE #222887 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3288.56	INVOICE #223266 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1518.74	INVOICE #223487 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	759.52	INVOICE #223531 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2581.63	INVOICE #223532 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3431.87	INVOICE #224416 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1339.83	INVOICE #224418 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1625.73	INVOICE #225080 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2200.25	INVOICE #225081 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	481.38	INVOICE #225665 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	537.62	INVOICE #225666 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1207.85	INVOICE #227109 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4357.96	INVOICE #227108 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4145.53	INVOICE #227602 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1115.58	INVOICE #227603 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2636.22	INVOICE #228391 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	876.45	INVOICE #228392 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4612.58	INVOICE #229562 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	846.48	INVOICE # 229563 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3216.55	INVOICE #230472 FUEL FOR BUSES
3252014	3262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	879.03	INVOICE #230473 FUEL FOR BUSES
3262014	3272014	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\27\2740\0615\000\000000\3252	666.78	INVOICE #3851 TIRES FOR MICRO BIRD
3062014	3102014	ANDREA	LOSURDO	LAKESHORE LEARNING MAT	10\600\12\1700\0600\000\313000\2101	89.06	Classroom supplies
3112014	3122014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	45.53	Classroom supplies
3182014	3192014	ANDREA	LOSURDO	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	15.63	Classroom supplies
3192014	3212014	ANDREA	LOSURDO	SCHOLASTIC INC. KEY 6	10\600\12\1700\0600\000\313000\2101	82.6	classroom supplies
3012014	3032014	SHEILA	LOVE	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201	66.09	PE Tape/Clips/Notes/Pens
3042014	3062014	SHEILA	LOVE	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	14.48	PE Dowels/PVC Tees
3172014	3182014	SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	46.04	PE Unicycle Helmets & Bins
3182014	3192014	SHEILA	LOVE	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	42.56	PE Act Girls Bball Party
3182014	3202014	SHEILA	LOVE	SAFEWAY STORE00029173	23\201\14\2004\0617\000\000000\3230	9.98	PE Act Girls Bball Party Drinks
3212014	3242014	SHEILA	LOVE	SAFEWAY STORE00029173	23\201\14\1931\0617\000\000000\3230	15.77	Ski Club Food
3042014	3042014	ANDRE	LUCERO	RUBBER RESOURCES	10\760\26\2630\0600\000\000000\2725	250	Pour in Place Rubber repair kit.
3052014	3062014	ANDRE	LUCERO	PEERLESS TYRE 137	10\760\26\2650\0600\000\000000\3253	83.49	Tire for trailer.
3112014	3122014	ANDRE	LUCERO	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	41.51	Parts for drain pipe.
3182014	3192014	ANDRE	LUCERO	RUBBER RESOURCES	10\760\26\2630\0600\000\000000\2725	460	Poured in place rubber repair kit
3192014	3202014	ANDRE	LUCERO	CO DEPT OF AGRICUL	10\760\26\2630\0810\000\000000\2725	103.02	Pesticide applicators license
3202014	3242014	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	59.94	Tape measures
3242014	3252014	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	8.33	Lockpins for trailer
3242014	3252014	ANDRE	LUCERO	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	5.38	Lock pins for trailer
3242014	3252014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	128.04	Parts for Toro line painter
3252014	3262014	ANDRE	LUCERO	COLORADO PAINT COMPANY	10\760\26\2630\0600\000\000385\2725	1636.8	White field paint
2272014	2282014	OVERLAND TRAIL	M SCHL	LIP BALM	23\201\14\2031\0600\000\000000\3230	61	NJHS R Word Lip Balm
3012014	3032014	OVERLAND TRAIL	M SCHL	SUBWAY 00057349	23\201\14\2099\0617\000\000000\3230	182.28	Music Boosters Lunch for Saturday Play Practice
3062014	3102014	OVERLAND TRAIL	M SCHL	SAFEWAY STORE00029173	23\201\14\2036\0617\000\000000\3230	22.99	Sunshine Principal Recognition Day Cake
3112014	3122014	OVERLAND TRAIL	M SCHL	AMAZON.COM	23\201\14\2012\0600\000\000000\3230	64.62	Concessions Popcorn
3142014	3172014	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	46.41	Custodial Plywood/Screws

3192014	3202014	OVERLAND TRAIL	M SCHL	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	316.65	Concessions Candy
3042014	3052014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	28.08	
3082014	3102014	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	23.02	
3082014	3102014	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0617\000\000000\0203	6.52	
3172014	3182014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	2.19	
3172014	3182014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	16.78	
3202014	3212014	HOLLY	MAJKA	AMAZON MKTPLACE PMTS	10\203\11\0900\0640\000\000000\0203	7.99	
3202014	3212014	HOLLY	MAJKA	AMAZON MKTPLACE PMTS	10\203\11\0900\0640\000\000000\0203	43.76	
3202014	3212014	HOLLY	MAJKA	AMAZON MKTPLACE PMTS	10\203\11\0900\0640\000\000000\0203	22.92	
3252014	3262014	HOLLY	MAJKA	AMAZON.COM	10\203\11\0900\0600\000\000000\0203	125.4	
3252014	3262014	HOLLY	MAJKA	AMAZON MKTPLACE PMTS	10\203\11\0900\0640\000\000000\0203	8.36	
2282014	3032014	SCOTT	MAJOR	MCDONALD'S F35381	23\204\14\1959\0617\000\000000\3230	3	student monthly reward
3172014	3192014	SCOTT	MAJOR	DENVER ZOO GATE	23\204\14\1959\0600\000\000000\3230	140.25	zoo field trip
3072014	3102014	BRAD	MARTIN	LOWES #02479*	10\760\26\2630\0600\000\000375\2725	53.88	ice melt bags for Stuart MS
3122014	3142014	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	53.98	PPE (boots and gloves) for pesticide application
3142014	3172014	LANETTE	MARTINDALE	THE HOME DEPOT #1546	10\102\11\0010\0600\000\000000\0102	80.92	planting materials for IB unit-ECARE
3182014	3192014	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	46.3	construction paper
2282014	3032014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0400\000\000340\2722	1380	ESC - remove all caulking and recaulk south side of the building.
2282014	3032014	LAWRENCE	MARTINEZ	FRONTIER TRUCK EQU	10\760\26\2620\0600\000\000340\2722	103.01	New Facility - parts for the tool boxes on unit 625
2282014	3032014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	75	PHVS - repairs to shifted window
2282014	3032014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	165	Henderson - replacement window in classroom.
2282014	3032014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	570	BHS - replaced 3 broken windows at the 2nd level north side of building.
3032014	3042014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	650.38	Westridge - all labor and materials to repair kitchen door to open 180 degrees.
3102014	3122014	LAWRENCE	MARTINEZ	HARBOR FREIGHT TOOLS 4	23\203\14\1800\0600\000\000000\3230	119.96	PVMS - Flat tree tire for the athletic cart. This amount neesd to be billed to the athletic departm
3112014	3132014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	313.85	South Elementary -window replacement on south side of building.
3132014	3142014	LAWRENCE	MARTINEZ	MOUNTAIN TRADE SUPPLY	10\110\26\2621\0600\000\000000\0110	55.98	Turnberry - furniture glide for Dwayne
3132014	3172014	LAWRENCE	MARTINEZ	MIDWEST SALES	10\760\26\2620\0600\000\000340\2722	236.95	North Elementary - VCT to replace discontinued VCT. New # is 51858 Sanddrift White, Armstrong, Imper
3142014	3142014	LAWRENCE	MARTINEZ	SHIFFLER EQUIPMENT SAL	10\201\26\2621\0600\000\000000\0201	166.52	OTMS - chair glides, round 1 1/8 tubing #VIR34024, Round 5/8 tube 1626NB
3142014	3172014	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	11.61	Shop supplies
3142014	3172014	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	12.21	Pennock - Floor oil dry and spray cleaner.
3192014	3202014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	985	PVMS - E106, gym door replacement
3032014	3042014	MELANIE	MARTINEZ	WAL-MART #1659	52\104\32\3210\0600\000\000000\3520	156.96	Snacks/Supplies
3042014	3052014	MELANIE	MARTINEZ	BOOKS ARE FUN IVR	52\104\32\3210\0600\000\000000\3520	26	Books
3182014	3192014	MELANIE	MARTINEZ	AMAZON.COM	52\104\32\3210\0600\000\000000\3520	60.21	Dodge balls
3202014	3212014	MELANIE	MARTINEZ	LITTLE CEASAR'S	52\104\32\3210\0600\000\000000\3520	39.16	Pizze party 1/2 day after school care
3032014	3042014	JESSICA	MAURACHER	KING SOOPERS #81	23\302\14\1946\0600\000\000000\3230	40.76	Chemistry lab supplies
3042014	3062014	JESSICA	MAURACHER	IMAGE MARKET	23\302\14\1936\0600\000\000000\3230	305.1	AVID t-shirts
3112014	3122014	JESSICA	MAURACHER	OFFICE DEPOT #2720	10\302\11\1300\0600\000\000000\0302	13.99	Stamp set
3122014	3122014	JESSICA	MAURACHER	VWR INTERNATIONAL INC	23\302\14\1946\0600\000\000000\3230	35.36	Science Lab supplies
3182014	3192014	JESSICA	MAURACHER	KING SOOPERS #0068	23\302\14\1946\0600\000\000000\3230	38.19	Physical Science lab supplies
3112014	3122014	HEATHER	MCBOGG	TRIARCO MAIL ORDER	10\202\11\0200\0600\000\000000\0202	83	glaze
3062014	3072014	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	18.18	McDaniel-supplies
2282014	3032014	KEITH	METZ	BANKS SCHOOL SUPPLY IN	10\102\11\0200\0600\000\000000\0102	55.78	paint, sharpeners, staplers, erasers
2282014	3032014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	416.2	
3052014	3062014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	319.3	
3132014	3142014	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	10\202\11\0028\0600\000\000000\0202	29.97	PI day supplies
3232014	3252014	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	211.45	Custidial supplies
2272014	2282014	ANN	MIELKE	WAL-MART #1659	23\202\14\1983\0600\000\000000\3230	18	Musical props
2272014	2282014	ANN	MIELKE	DOLRTREE 2699 00026997	23\202\14\1983\0600\000\000000\3230	57.07	Musical props
2272014	3032014	ANN	MIELKE	THE HOME DEPOT #1548	23\202\14\1983\0600\000\000000\3230	34.97	Musical props
2272014	2282014	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2053\0600\000\000000\3230	733.81	student planners
2272014	2282014	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2054\0600\000\000000\3230	733.83	student planners
2272014	2282014	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2057\0600\000\000000\3230	733.83	student planners
2272014	2282014	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2058\0600\000\000000\3230	733.83	student planners
2282014	3032014	GENEVA	MILLER	NEFF COMPANY	10\302\11\0030\0600\000\000000\0302	494.71	academic awards certificates
2282014	3032014	GENEVA	MILLER	ADAMSCOSCHOOLPRINTSHOP	10\302\21\2122\0550\000\000000\0302	261.7	Senior Information Booklets
2282014	3032014	GENEVA	MILLER	TCT*ANDERSON'S	23\302\14\2058\0600\000\000000\3230	5275.14	Prom supplies
3012014	3032014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	8.29	office supplies
3032014	3042014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	18.54	office supplies
3042014	3062014	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2053\0600\000\000000\3230	1068	Copy/Printer paper
3042014	3062014	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2054\0600\000\000000\3230	1068	Copy/Printer paper
3042014	3062014	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2057\0600\000\000000\3230	1068	Copy/Printer paper
3042014	3062014	GENEVA	MILLER	LEWIS PAPER PLACE#3	23\302\14\2058\0600\000\000000\3230	1068	Copy/Printer paper
3052014	3062014	GENEVA	MILLER	AMAZON.COM	22\302\19\0070\0640\000\000000\3220	92.18	GT Books
3052014	3062014	GENEVA	MILLER	AMAZON MKTPLACE PMTS	22\302\19\0070\0640\000\315000\3220	96.7	GT books
3062014	3062014	GENEVA	MILLER	DOMINO'S 6195	10\302\24\2410\0617\000\000000\0302	60.69	lunch for students who had extended testing and missed regular lunch.
3062014	3072014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\11\1800\0600\000\000000\3230	43	office supplies
3062014	3072014	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\1800\0600\000\000000\3230	5.46	office supplies
3082014	3102014	GENEVA	MILLER	AMAZON.COM	22\302\19\0070\0640\000\000000\3220	180.78	GT Books
3102014	3122014	GENEVA	MILLER	COURTYARD BY MARRIOTT	22\302\19\0090\0600\000\404800\3220	220	lodging for students and chaperones at State Leadership Conference
3102014	3122014	GENEVA	MILLER	COURTYARD BY MARRIOTT	23\302\14\1998\0580\000\000000\3230	2640	lodging for students and chaperones at State Leadership Conference
3112014	3112014	GENEVA	MILLER	ULINE *SHIP SUPPLIES	10\302\21\2122\0600\000\000000\0302	129.83	utility cart
3112014	3122014	GENEVA	MILLER	DENVER ART MUSEUM ADMI	23\302\14\1947\0580\000\000000\3230	208	Denver Art Museum Field Trip
3112014	3122014	GENEVA	MILLER	CERTIPORT INC	23\302\14\2066\0500\000\000000\3230	3350	Software for students to obtain certification
3122014	3132014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	2.38	finance office supplies
3122014	3132014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	9.52	finance office supplies
3122014	3132014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.95	power strip - Faurie
3132014	3132014	GENEVA	MILLER	AMAZON.COM	22\302\19\0070\0640\000\315000\3220	421.82	GT Books
3172014	3192014	GENEVA	MILLER	THE MILE HIGH STATION	23\302\14\2058\0400\000\000000\3230	5255	Prom Venue rental deposit
3182014	3202014	GENEVA	MILLER	JUNIOR ATHLETICS OF TH	23\302\14\2076\0580\000\000000\3230	900	Tournament/Camp registration
3202014	3212014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2038\0600\000\000000\3230	130.8	batteries for tape recorders
3212014	3242014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	142.99	butcher paper for student project use
3212014	3242014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1947\0600\000\000000\3230	58.59	class supplies
3052014	3062014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	66.42	Fax Ink
3052014	3062014	KERRIE	MONTI	HEART SMART TECHNOLOGY	10\600\28\2890\0600\000\000000\2712	97.2	Nancy-AED Pads
3152014	3172014	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	13.98	Nancy-Flash Drives
3182014	3192014	KERRIE	MONTI	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	15.46	FPAC Meeting
3192014	3192014	KERRIE	MONTI	DOMINO'S 6357	26\600\28\2811\0617\000\000000\3260	32	FPAC Meeting
3202014	3212014	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0617\000\000000\2711	30.94	QSI Meeting
3202014	3242014	KERRIE	MONTI	CHICK-FIL-A #01911	10\600\26\2610\0617\000\000000\2711	117	QSI Meeting
3212014	3242014	KERRIE	MONTI	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	163.42	QSI Meeting Original purchase credited in full in error by King Soopers when requested to credit ta
3212014	3242014	KERRIE	MONTI	VIDEOMOUNTSTORE.COM	10\600\28\2890\0600\000\000000\2712	149.29	Nancy-Video Mount
3062014	3072014	ELIZABETH	MORGAN	SCITENT	10\600\21\2130\0600\000\313000\2102	30	AHA online renewal course for Lori McCarty
3072014	3102014	ELIZABETH	MORGAN	ESAFETY SUPPLIES,	22\600\21\2130\0600\000\900300\3220	535.47	medical gloves for the district
3072014	3102014	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	22\600\21\2130\0600\000\900300\3220	75	
3132014	3142014	ELIZABETH	MORGAN	AIMS CONT ED WEB	10\600\21\2130\0600\000\313000\2102	65	BLS Instructor recert. course fo rLori McCarty
3122014	3142014	GLENN	MORRISON	SHELL OIL 57444248504	10\302\26\2621\0600\000\000000\0302	55	fuel for school machines
2272014	2282014	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
2272014	2282014	PRAIRIE VIEW	MS	GRADECAM CORPORATION	10\203\11\1100\0500\000\000000\0203	9.95	
2272014	2282014	PRAIRIE VIEW	MS	PSYCHOLOGICAL ASSESSME	10\203\21\2122\0600\000\000000\0203	123.2	
3072014	3102014	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	65.85	dust pan/broom
3082014	3102014	PRAIRIE VIEW	MS	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	466	final payment for DC trip
3182014	3192014	DANIEL	MYDANS	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	190.1	lab supplies
3192014	3192014	DANIEL	MYDANS	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	345.37	lab supplies
3262014	3272014	DANIEL	MYDANS	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	51.34	lab supplies
3132014	3142014	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	7.65	Navarro-ink stamps
3132014	3142014	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	59.81	Navarro supplies-construction paper, tape, etc
3052014	3062014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	911.5	Supplies--knife -Gabe
3052014	3072014	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	179.8	em -light repairs
3072014	3102014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	24.87	vacuum repairs PVMS
3102014	3112014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	440	stock-floor box covers
3112014	3132014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	19.32	stock/Brantner modular repair
3122014	3132014	JOHN	NELSON	WAYNE'S ELECTRIC IN	10\760\26\2620\0400\000\000330\2722	448.71	parking lot light repairs
3172014	3192014	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	238.03	Batteries district stock/ maintenance batt. drills
3182014	3192014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	187.4	Fuses-Randy Hvac-repairs
3202014	3212014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	965.87	supplies - BHS ,District stock
3202014	3242014	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	17.97	Vikan- light bulbs
3212014	3242014	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	15.92	Van stock
3252014	3262014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	88.24	Supplies
3252014	3262014	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	-6.92	Supplies
3152014	3172014	JOELY	NEPTUNE	AUTISM COMMUNITY STORE	10\600\12\1770\0600\000\313000\2101	47.98	Classroom supplies
2272014	2282014	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	111	Switch - How to Change Things When Chage is Hard
3032014	3042014	LINDA	NOWAK	SOLAR VISION INC.	10\600\22\2210\0600\000\000000\2111	324	Window tinting on the south side of ESC
3032014	3042014	LINDA	NOWAK	OFFICE DEPOT #1078	10\600\22\2210\0600\000\000000\2111	12.38	supplies
3032014	3042014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	2.4	supplies
3032014	3042014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	16.29	supplies
3052014	3062014	LINDA	NOWAK	SCHOOL IMPROVEMENT	10\600\22\2210\0640\000\000000\2111	59.95	E Book - Core Learning, Assessing What Matters Most
3172014	3182014	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	358.72	Food for District Accountability Committee meeting
3052014	3062014	JULIE	OCHS	WAL-MART #1659	19\610\11\0040\0600\000\314100\2102	56.74	classroom supplies
3142014	3172014	JULIE	OCHS	WAL-MART #1659	19\610\11\0040\0600\000\314100\2102	27.88	classroom supplies
3212014	3242014	JULIE	OCHS	MICHAELS STORES 8790	19\610\11\0040\0600\000\314100\2102	26.96	classroom supplies
3032014	3042014	JEROME	ORTEGA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000310\2722	1188	Supplies
3042014	3052014	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000310\2722	1167.54	supplys
3062014	3072014	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	156.5	parts for bhs weight room water fountain
3132014	3142014	JEROME	ORTEGA	UNITED LABORATORIES	10\760\26\2620\0600\000\000310\2722	701.78	urinal cleaner for older schools
3192014	3202014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	71.14	parts for water fountains stock for truck
3252014	3262014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	28\600\21\2100\0735\000\202900\3284	1516.79	These water fillers were purchased by Nicole Swaggerty for OTMS - there will be a grant account numb
3032014	3042014	SAMUEL	ORTEGA	SAMSCLUB #4745	23\202\14\1988\0600\000\000000\3230	340.96	Concessions supplies
3042014	3052014	YVETTE	ORTEGA	WAL-MART #1659	52\107\32\3210\0600\000\000000\3520	54.32	Snacks/Supplies
3202014	3212014	YVETTE	ORTEGA	BLACKJACK PIZZA	52\107\32\3210\0600\000\000000\3520	19.57	Pizza party 1/2 day after school care
3172014	3182014	JASON	OULMAN	DICKS CLOTHING&SPORTIN	23\302\14\2077\0600\000\000000\3230	258	soccer socks for team
2282014	3032014	KERRI	PACHELO	TARGET 00021832	28\973\11\0090\0600\000\000000\3283	70.28	TCAP Supplies
3072014	3102014	KERRI	PACHELO	SAFEWAY STORE00029173	28\973\11\0090\0600\000\000000\3283	284.39	TCAP Party Supplies
3072014	3102014	KERRI	PACHELO	SAFEWAY STORE00029173	28\973\11\0090\0600\000\000000\3283	4.79	TCAP Party Supplies
2262014	2282014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	6800	IB Workshop in June 2014 for 8 teachers in Keystone

3112014	3132014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	280	Eight 3rd and 4th grade teachers to attend IBARMS Roundtable meeting.
3232014	3242014	BILL	PARKER	AMAZON MKTPLACE PMTS	22\102\11\0060\0640\000\201100\3220	22.98	The Thinking Classroom book
2272014	2282014	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	127.98	sandwiches for P/T conf
2272014	2282014	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	7.99	vegetarian sub for P/T conf
3202014	3242014	ROSANNE	PARKS	ASIA INN RESTAURANT	10\301\24\2410\0617\000\000000\0301	74.28	lunch for counseling office and admin
3252014	3262014	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	75.6	supplies
3122014	3132014	JANELLE	PAYNE	DISCOUNT SCHOOL SUPPLY	10\610\12\1791\0600\000\313100\2101	83.62	To use for small group activities
2282014	3032014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	102.42	
2282014	3032014	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1959\0600\000\000000\3230	180.93	Charge to PBS
2282014	3032014	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1965\0600\000\000000\3230	790.89	Printer Cartridges for school
2282014	2282014	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	74\106\14\2098\0600\000\000000\0106	2860	Candy Bar Fundraiser
3042014	3052014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23\106\14\1965\0600\000\000000\3230	272.96	Light bulbs for the projectors.
3062014	3072014	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1965\0600\000\000000\3230	474.92	Printer Cartridges
3072014	3072014	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	74\106\14\2098\0600\000\000000\3800	5720	Candy Bar Fundraiser Sales
3082014	3102014	KELLY	PEPIN	ETAHAND2MIND	74\106\14\2098\0600\000\000000\3800	83.59	
3102014	3172014	KELLY	PEPIN	CR SUCCESS LEARNING LL	74\106\14\2098\0600\000\000000\3230	439.45	PTO purchased stuff for SPED
3102014	3112014	KELLY	PEPIN	AMAZON MKTPLACE PMTS	74\106\14\2098\0600\000\000000\3800	106.07	PTO purchased this for Mr. Shroeder.
3112014	3122014	KELLY	PEPIN	OFFICE DEPOT #1080	74\106\14\2098\0600\000\000000\3800	559.6	
3182014	3192014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	95.87	Office Supplies
3182014	3192014	KELLY	PEPIN	BUTTERFLY PAVILION	23\106\14\1966\0580\000\000000\3230	237.5	Preschool field trip
2262014	2282014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2621\0600\000\000000\2723	1003.2	ESC
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3775.57	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	189.44	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3445.7	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2902.54	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5713.82	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3297.36	Monthly charges
2282014	3032014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	439	Water charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	60.01	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5030.73	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4395.83	Monthly charges
2282014	3032014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	981.2	Water charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4274.29	Monthly charges
2282014	3032014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	501.03	Water charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4410.67	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2496.1	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	44.11	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4530.97	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4801.86	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	7110.09	Monthly charges
2282014	3032014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	817.11	Water charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7550.93	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	758.07	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	624.49	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	177.58	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8126.08	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	4998.12	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8412.01	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	10428.75	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2319.56	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2067	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	398.8	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	345.82	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	320.44	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	262.1	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	79.01	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	51.6	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	9105.7	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	129.32	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	3869.71	Monthly charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1982.52	Monthly charges
2282014	3032014	DEBBIE	PETERSON	FARMER BROS CO	23\760\14\1950\0617\000\000000\3230	37.2	Supplies
2282014	3032014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.6	Water charges
2282014	3032014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	3369.77	Monthly charges
3042014	3052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	313.61	PVHS
3042014	3052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	255.72	Second Creek
3042014	3052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	109.88	Thimmig
3042014	3052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	OSMS
3042014	3052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	145.84	Turnberry
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.5	OSMS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.3	VMS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198	Henderson
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	PVHS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242	PVMS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	West Ridge
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125	Southeast
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.6	BHA
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.9	OTMS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	Northeast
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	South
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Brantner
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock Modulars
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	North
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50	Technology
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	BHS
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
3052014	3062014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\400\000\000360\2722	140	Thimmig
3062014	3072014	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	59.98	Supplies
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	731.95	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1531.48	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	625.76	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	729.41	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1579.79	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1296.47	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2403.4	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	784.45	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	770.54	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	92.61	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1097.23	Monthly billing
3072014	3102014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	211.14	Monthly billing
3072014	3102014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.51	On call phone
3072014	3102014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	751.12	Supplies
3072014	3102014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	400.17	Supplies
3102014	3112014	DEBBIE	PETERSON	ALL COPY PRODUCTS	10\760\26\2620\0600\000\000300\2722	144.94	Supplies
3112014	3122014	DEBBIE	PETERSON	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	173.25	Security cameras
3112014	3122014	DEBBIE	PETERSON	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	669.19	Security camera
3112014	3132014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	OSMS
3122014	3122014	DEBBIE	PETERSON	ADI-DN	17\600\28\2890\0600\000\143114\3170	13327.11	Safety phones
3132014	3142014	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	16.07	Supplies
3132014	3132014	DEBBIE	PETERSON	ADI-DN	17\600\28\2890\0600\000\143114\3170	2727.78	Safety phones
3212014	3242014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	701	This is a double charge - which will be credited back.
3212014	3242014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	95.7	Supplies
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	607.9	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	857.31	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	101.17	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	320.4	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	939.99	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.4	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.4	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13	Trash charges
3252014	3272014	DEBBIE	PETERSON	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	224.84	Brantner
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	330.49	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	303.98	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	994.7	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	240.3	Trash charges

3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	480.63	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1885.26	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1676.32	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	27.59	Water billing
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1251.88	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	240.3	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	480.63	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	80	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	961.26	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	94.18	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.13	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	-701	Credited back once again and they should not have - they re-charged to balance the account.
3252014	3262014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	-701	Credited back since it was originally double charged.
3252014	3262014	DEBBIE	PETERSON	SIERRA STEEL COMPANY	10\760\26\2620\0400\000\000365\2722	226.5	PVMS & BHS
3252014	3262014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	701	Re-charge since they credited it back twice instead of just one time as needed.
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	38.17	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77	Trash charges
3252014	3262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	665.52	Water billing
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.03	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13	Trash charges
3252014	3262014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08	Trash charges
3262014	3272014	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000365\2722	88	South
2262014	2282014	RUSSELL	PINEDA	BETSY ROSS FLAG GIRLS	10\760\26\2630\0600\000\000000\2725	284.4	Flags and parts.
2272014	2282014	RUSSELL	PINEDA	COLORADO PARKS AND REC	10\760\26\2630\0810\000\000000\2725	55	Workshop fee.
3042014	3062014	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	261.05	Shop supplies.
3072014	3102014	RUSSELL	PINEDA	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000000\2725	12.07	Paint supplies for shop.
3112014	3132014	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	56.91	Paint for shop
3122014	3132014	RUSSELL	PINEDA	NATIONAL PEST MANAGEME	10\760\26\2630\0810\000\000000\2725	215	Colorado Pest Control Association classes.
3132014	3142014	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	638.63	2 boxes of sprinklers.
3192014	3212014	RUSSELL	PINEDA	SUPERCO SPECIALTY PROD	10\760\26\2630\0600\000\000000\2725	349.3	Pipe repair wrap
3202014	3212014	RUSSELL	PINEDA	MD ASPHALT PAVING	10\760\26\2630\0400\000\000000\2725	6000	Asphalt repair-North and Pool
3212014	3242014	RUSSELL	PINEDA	D&D ROOFING INC	17\760\26\2620\0400\000\140314\3170	2445.81	Roof repair at BHS,Swimming Pool, Southeast, Second Creek, BHA
3052014	3062014	NICHOLE	POPPIE	KING SOOPERS #81	51\770\31\3100\0600\000\000000\3510	19.27	Office - Supplies
3112014	3122014	NICHOLE	POPPIE	KING SOOPERS #0114	51\202\31\3100\0630\000\000000\3510	17.97	Vikan - Food
2272014	3032014	VICKI	POWELL	HUGH O'BRIAN YOUTH LEA	10\301\11\0030\0580\000\000000\0301	195	Hoby leadership conf
2272014	2282014	VICKI	POWELL	ASCA	10\301\21\2122\0810\000\000000\0301	12.95	ASCA membership
2282014	3032014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	5	air freshener
2282014	3032014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	74.26	office supplies
2282014	3032014	VICKI	POWELL	OFFICE DEPOT #1090	10\301\21\2122\0600\000\000000\0301	2.73	binder clips
3042014	3052014	VICKI	POWELL	ASCA	10\301\21\2122\0810\000\000000\0301	116.05	ASCA renewal
3072014	3102014	VICKI	POWELL	RUNMYCLUB	10\301\21\2122\0810\000\000000\0301	60	CSCA renewal
3142014	3172014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	86.33	office supplies
2272014	3032014	CINDY	PRICE	OC-THORNTON	10\204\24\2410\0600\000\000000\0204	95.1	
3132014	3142014	CINDY	PRICE	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	13.97	donuts for PAC meeting
3162014	3172014	CINDY	PRICE	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	134.7	classroom book supply
3202014	3242014	CINDY	PRICE	SANTIAGOS MEXICAN REST	23\204\14\2056\0617\000\000000\3230	92	burritos for staff
3202014	3212014	CHRISTINE	PURDY	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	283.27	Office supplies
2282014	2282014	GREGORY	QUENZER	ELITCH GARDEN THEME PA	23\302\14\1946\0580\000\000000\3230	1386.4	Elitch Gardens field trip - Physics Day
3042014	3062014	GREGORY	QUENZER	THE HOME DEPOT #1547	23\302\14\2040\0600\000\000000\3230	33.16	
3082014	3102014	GREGORY	QUENZER	THE HOME DEPOT #1547	23\302\14\2040\0600\000\000000\3230	22.73	Robotics Team robot building supplies
3092014	3102014	NATALIE	RANDALL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	94.92	cooking lab groceries
3102014	3112014	NATALIE	RANDALL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	7.16	plastic cutlery
3152014	3172014	NATALIE	RANDALL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	32.71	cooking lab groceries
3052014	3062014	VERONICA	RANDALL	WAL-MART #1659	23\302\14\1998\0617\000\000000\3230	151.71	Breakfast foods, yogurts, water, snacks to reduce the cost of students eating out while at conferenc
3192014	3192014	AMY	REHER	LINGUISYSTEMS INC	10\610\12\1770\0600\000\313000\2101	34.95	An instructional book for SWAAAC Team
3042014	3052014	SANDRA	RICE	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	67.23	OT/PT materials for students
3072014	3102014	SANDRA	RICE	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	50.6	OT/PT Materials for students
3142014	3172014	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	584.87	Parts for recirc pump at Turnberry
3182014	3212014	STEVE	RICHMOND	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	114	Heating element for warmer at Henderson
3252014	3262014	STEVE	RICHMOND	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	107.04	Belts for Turnberry RTU's
3062014	3072014	CYNTHIA	RITTER	PAYPAL *MATHALICIOU	10\600\22\2212\0600\000\000100\2112	15	On Line Math Lessons
3072014	3102014	CYNTHIA	RITTER	PAYPAL *CCTM REG	10\600\22\2212\0810\000\000100\2112	30	Colorado Council of Teachers that Teach Mathematics - dues
3172014	3202014	CYNTHIA	RITTER	CPM EDUCATIONAL PROGRA	10\600\22\2212\0640\000\000100\2112	238.5	E Book license CCA TE Bundle
3182014	3182014	CYNTHIA	RITTER	AWL*PEARSON EDUCATION	10\600\22\2212\0640\000\000100\2112	1533.21	Alg 2 TE, Geo TE, Alg1 TE
3222014	3242014	CYNTHIA	RITTER	AWL*PEARSON EDUCATION	10\600\22\2212\0640\000\000100\2112	108.55	middle grades math course TE
3222014	3242014	CYNTHIA	RITTER	AWL*PEARSON EDUCATION	10\600\22\2212\0640\000\000100\2112	6.69	middle grades math course TE
3212014	3242014	JAHEMA	ROBINSON	EDHELPER	10\109\11\0012\0600\000\000000\0109	35.98	Robinson edhelper
3202014	3212014	JOAN	ROOT	LOWES #02479*	10\301\13\0100\0600\000\312000\0301	243.87	wood,blades,sand paper
3042014	3052014	NIKKI	ROSENBROCK	PANDA EXPRESS 544	23\301\14\2085\0617\000\000000\3230	141.45	lunch for cheerleaders
3132014	3142014	NIKKI	ROSENBROCK	VARSITY SPIRIT CLOTHIN	23\301\14\2085\0600\000\000000\3230	189.4	keychains
3142014	3172014	NIKKI	ROSENBROCK	VARSITY SPIRIT CLOTHIN	23\301\14\2085\0600\000\000000\3230	81.9	bracelets
3172014	3182014	NIKKI	ROSENBROCK	DOLRTREE 3819 00038190	23\301\14\2085\0600\000\000000\3230	24	frames
3192014	3202014	NIKKI	ROSENBROCK	MICHAELS STORES 8790	23\301\14\2085\0600\000\000000\3230	38.11	banquet posters
3252014	3262014	NIKKI	ROSENBROCK	MICHAELS STORES 8790	23\301\14\2085\0600\000\000000\3230	61.79	banquet gifts
3262014	3272014	NIKKI	ROSENBROCK	DOLRTREE 3819 00038190	23\301\14\2085\0600\000\000000\3230	99	decor for banquet
3032014	3052014	P GAYE	RUFF	SCHOLASTIC BOOK FAIRS	23\104\14\1980\0500\000\000000\3230	1873.72	Book Fair
3042014	3052014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	2.39	
3042014	3052014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.4	
3042014	3062014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	115.6	Laminating film
3042014	3052014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	124.34	Technology supplies
3042014	3052014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	206.22	Art supplies
3052014	3062014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	14.2	
3052014	3062014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	2.64	
3052014	3062014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	71.85	
3052014	3072014	P GAYE	RUFF	LEWIS PAPER PLACE#3	10\104\11\0010\0600\000\000000\0104	1068	Copy paper
3052014	3062014	P GAYE	RUFF	OFFICE DEPOT #1105	23\104\14\1904\0600\000\000000\3230	80.62	Art supplies
3052014	3062014	P GAYE	RUFF	OFFICE DEPOT #5910	23\104\14\1904\0600\000\000000\3230	31.42	Art supplies
3072014	3102014	P GAYE	RUFF	SCHOLASTIC INC. KEY 6	23\104\14\1950\0640\000\000000\3230	194.02	Scholstic - Ehrman Act. account
3102014	3112014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	8.36	
3102014	3122014	P GAYE	RUFF	SCHOLASTIC INC. KEY 6	10\104\11\0010\0600\000\000000\0104	29.98	
3102014	3112014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	18.9	
3102014	3112014	P GAYE	RUFF	OTTERBOX	74\104\14\2098\0890\000\000000\3800	917.52	12 Otterbox covers for IPads
3102014	3112014	P GAYE	RUFF	OFFICE DEPOT #1080	74\104\14\2098\0890\000\000000\3800	26.3	
3112014	3122014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	144.94	Ink cartridges for printers
3112014	3122014	P GAYE	RUFF	AKATHLETIC EQUIPM	18\800\28\2850\0600\000\000000\3180	999	Replacement Gym equipment for Southeast
3122014	3132014	P GAYE	RUFF	PAYPAL *MANSION	18\800\28\2850\0600\000\000000\3180	3183.65	Replacement Gym equipment for Southeast
3122014	3132014	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	34.92	Art supplies
3122014	3132014	P GAYE	RUFF	KING SOOPERS #81	23\104\14\2036\0600\000\000000\3230	16.26	Plant for Case - surgery
3122014	3132014	P GAYE	RUFF	KING SOOPERS #81	23\104\14\2036\0600\000\000000\3230	-16.26	Plant for Case - surgery
3122014	3132014	P GAYE	RUFF	KING SOOPERS #81	23\104\14\2036\0600\000\000000\3230	14.99	Plant for Case - surgery
3172014	3182014	P GAYE	RUFF	SIGNARAMA	10\104\11\0010\0500\000\000000\0104	100	New door signs
3172014	3182014	P GAYE	RUFF	SIGNARAMA	10\104\11\0010\0500\000\000000\0104	20	Updates to Kdg. Roundup banner
3202014	3212014	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	94.02	
3162014	3172014	ANDREW	RUSSELL	AMAZON MKTPLACE PMTS	10\301\11\1300\0600\000\000000\0301	8.39	DVD
3162014	3172014	ANDREW	RUSSELL	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	84.53	scissors,colored pencils
3252014	3262014	ANDREW	RUSSELL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	228.63	springs,meter sticks,polarizing film
3132014	3172014	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	12.36	Science Experiment Supplies
2282014	3032014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
2282014	3032014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
3012014	3032014	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0640\000\000000\0301	4	book
3112014	3122014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	19.99	books
3132014	3132014	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	22.33	books
3142014	3172014	KATHEY	RUYBAL	PRESTWICK HOUSE, I	10\301\11\0500\0640\000\000000\0301	60.29	books
1212014	3032014	LISA	RYDLUND	TEMPORARY DISPUTE CRDT DW	10\102\11\0010\0600\000\000000\0102	-437.2	reverse dispute
1212014	3052014	LISA	RYDLUND	REVERSE DISPUTE CREDIT DW	10\102\11\0010\0600\000\000000\0102	437.2	dispute
2282014	3032014	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	2.99	tape for dry erase board
2282014	3032014	LISA	RYDLUND	OFFICE DEPOT #1079	10\102\11\0010\0600\000\000000\0102	52.39	dry erase board for office
3032014	3042014	LISA	RYDLUND	HUNTER WHOLESALE PRODU	10\102\11\0010\0600\000\000000\0102	517.87	3 additional radios
3042014	3052014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	54.18	memory cards for cameras
3052014	3062014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	62	recycling
3052014	3062014	LISA	RYDLUND	ZAMAR SCREEN PRINTING	10\102\11\0010\0600\000\000000\0102	362.5	kinder round up shirts
3082014	3102014	LISA	RYDLUND	SUCCESSORIES	10\102\11\0010\0600\000\000000\0102	52.73	art work for office
3082014	3102014	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1934\0617\000\000000\3230	22.69	pizza for DI students before competition.
3132014	3142014	LISA	RYDLUND	MICHAELS STORES 8790	10\102\11\0010\0600\000\000000\0102	71.98	picture frames for office posters
3172014	3192014	LISA	RYDLUND	AMSAN CORP	22\102\21\2100\0600\000\401000\3220	1132	copy paper
3182014	3192014	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	27	water for mods
3192014	3202014	LISA	RYDLUND	PAYPAL *COLORADO DI	10\102\11\0010\0580\000\000000\0102	150	Destination Imagination registration fee for State Tournament.
3192014	3202014	LISA	RYDLUND	TIME TIMER LLC	10\102\11\0012\0600\000\000000\0102	40	timer for Mrs. Kawasaki
3212014	3242014	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	46.89	projector light bulb-Jen Bates
3252014	3262014	LISA	RYDLUND	ONETOUCHPOINT NSO	10\102\11\0010\0533\000\000000\0102	104.72	postage to mail kinder round up postcards
3252014	3262014	LISA	RYDLUND	ONETOUCHPOINT NSO	10\102\11\0010\0600\000\000000\0102	388.8	kinder round up postcards
3022014	3032014	MICHELE	SALLER	WAL-MART #1231	10\111\24\2410\0617\000\000000\0111	46.96	Oranges for tcap testing 3rd, 4th, 5th
3042014	3052014	MICHELE	SALLER	WAL-MART #4567	10\111\24\2410\0617\000\000000\0111	46.96	Oranges for tcap testing 3rd, 4th, 5th
3052014	3062014	MICHELE	SALLER	KING SOOPERS #0024	10\111\24\2410\0617\000\000000\0111	47.88	Oranges for tcap testing 3rd, 4th 5th
3102014	3112014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	20.36	The Art of Coaching - book for Coaching Cadre

3112014	3122014	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0617\000\000000\0111	26.97	Staff Community
3112014	3112014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	24.39	Book for Gifted and Talented Program
3112014	3122014	MICHELE	SALLER	WAL-MART #4567	10\111\24\2410\0617\000\000000\0111	29.35	Oranges for TCAP testing 3rd, 4th, 5th
3122014	3132014	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	11.03	Book for Leadership team
3182014	3192014	MICHELE	SALLER	CHR*CHRISTIANBOOK.COM	10\111\11\0010\0600\000\000000\0111	23.64	54 Piece Metric Weight Set for SPED
3192014	3202014	MARIBEL	SANCHEZ	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	364	
2262014	2282014	TRACI	SANCHEZ	PIZZA HUT	10\302\21\2122\0617\000\000000\0302	255.23	PIzza for Check It Out Night
2282014	3032014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	59.96	Office Supplies
3062014	3102014	PATRICK	SANDOVAL	OFFICE DEPOT #2720	23\301\14\2075\0600\000\000000\3230	40.4	DVD, markers,pencil lead
3052014	3062014	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	45.9	SE - Culligan, Inv 1845605
3192014	3202014	KIMBERLY	SAYER	FREE SPIRIT PUBLISHING	10\600\21\2140\0600\000\313000\2102	76.9	Classroom supplies
3202014	3242014	KIMBERLY	SAYER	ORIENTAL TRADING CO	10\600\21\2140\0600\000\313000\2102	19.49	Classroom supplies
2262014	2282014	JODIE	SCHLIDT	ORIENTAL TRADING CO	52\100\32\3210\0600\000\000000\3520	65.99	Supplies-Spring Break Care
3032014	3042014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	44.56	Snacks/Supplies
3062014	3072014	JODIE	SCHLIDT	SAMSCLUB #4745	52\108\32\3210\0600\000\000000\3520	172.94	Snacks/Supplies
3132014	3142014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	19.83	Snacks/Supplies
3172014	3182014	JODIE	SCHLIDT	WAL-MART #1659	52\100\32\3210\0600\000\000000\3520	61.23	Snacks/Supplies
3172014	3182014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	46.81	Snacks/Supplies
3192014	3202014	JODIE	SCHLIDT	MICHAELS STORES 1610	52\100\32\3210\0600\000\000000\3520	25.46	Crafts-Spring Break Care
3192014	3202014	JODIE	SCHLIDT	BARNES & NOBLE #2091	52\100\32\3210\0600\000\000000\3520	5.59	Supplies-Spring Break Care
3212014	3212014	JODIE	SCHLIDT	DOMINO'S 6195	52\108\32\3210\0600\000\000000\3520	40	Pizza Party 1/2 day early release after care
3012014	3032014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	-10.38	credit for delivery overcharge
3042014	3052014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	276.93	cooking lab groceries
3122014	3132014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	419.35	cooking lab groceries
3172014	3182014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	15.57	cooking lab groceries
3182014	3192014	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	304.43	cooking lab groceries
3122014	3132014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	9.57	items for teacher appreciation
3212014	3242014	KRISTIN	SCHRADER	THE GUIDANCE GROUP INC	10\600\21\2140\0600\000\313000\2102	30.9	Classroom supplies
3252014	3252014	KRISTIN	SCHRADER	RVRSIDE EDU *TESTING	10\104\11\0010\0600\000\000000\0104	53.78	Classroom supplies
3252014	3252014	KRISTIN	SCHRADER	RVRSIDE EDU *TESTING	10\600\21\2140\0600\000\313000\2102	100	Classroom supplies
3132014	3172014	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\3230	19.15	Schwab-sharpies
3032014	3042014	RANDY	SHARRAI	HVAC SUPPLY CORP	10\760\26\2620\0600\000\000310\2722	520.77	control board for water htr T'berry
3042014	3052014	RANDY	SHARRAI	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000320\2722	971.18	control boards (OTMS)
3042014	3062014	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	41.61	misc. safety equip. FAC
3102014	3112014	RANDY	SHARRAI	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	213	flow switch (PVMS)
3242014	3252014	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	96.81	auxiliary contact (BHS)
3032014	3042014	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23\302\14\2074\0600\000\000000\3230	39.95	Track supplies
3162014	3172014	TERRA	SHEA	TARGET 00021832	10\204\11\1391\0600\000\000000\0204	17.48	tech lab supplies
3042014	3052014	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	254.94	Toner
3102014	3112014	LYNN ANN	SHEATS	SOLUTION TREE INC	28\973\11\0900\0640\000\000000\3283	475.2	Books for Adams Youth Services Center
3122014	3132014	LYNN ANN	SHEATS	THE WEBSTAURANT STORE	10\600\23\2321\0600\000\000000\2301	489.58	ESC Coffee Machine
3132014	3142014	LYNN ANN	SHEATS	CURRENT USA	10\600\23\2321\0600\000\000000\2301	51.73	Stationary
3142014	3172014	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	Funeral Service Floral
3192014	3202014	LYNN ANN	SHEATS	AMAZON.COM	10\600\23\2310\0640\000\000000\2201	38.07	Roberts Rules of Order
3202014	3212014	LYNN ANN	SHEATS	OFFICE DEPOT #1078	10\600\23\2310\0600\000\000000\2201	12.78	Extension Cords-BOE meetings
3202014	3212014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	37.9	extension cords for BOE meetings
3202014	3212014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2315\0600\000\000000\2203	612.58	Locking cabinet for filing
3242014	3252014	LYNN ANN	SHEATS	SQ *COMMUNITY REACH CE	10\600\23\2310\0600\000\000000\2201	750	
3032014	3052014	MAUREEN	SHEEHY	LAKESHORE LEARNING MAT	10\610\12\1791\0600\000\313100\2101	198.88	Classroom supplies
2272014	3032014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	59.97	Straps and adapter purchased to use trailers
3062014	3072014	JON	SIKER	CO DEPT OF AGRICUL	10\760\26\2630\810\000\000000\2725	103.02	In-statement of pesticide applicators license
3072014	3102014	JON	SIKER	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	115.8	Playground mulch for henderson
3132014	3172014	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	70.44	Cold Patch for multiple pot holes
3142014	3172014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.99	pin for connecting towing blower
3182014	3202014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	39.98	truck to trailer adaptors
3192014	3202014	JON	SIKER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	89.99	Backpack sprayer
3192014	3212014	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	35.98	Chemical PPE
3202014	3212014	JON	SIKER	DOLRTREE 3819 00038190	10\760\26\2630\0600\000\000000\2725	6	Note: receipt shows no tax. Measuring tools for pesticides.
3252014	3262014	JON	SIKER	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	85.5	paint and supplies for handicap space
2262014	2282014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	135.64	North - w. o. 34983
2272014	2282014	SAM	SIKORA	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	947.48	Southeast - w.o. 34370
2272014	2282014	SAM	SIKORA	BUILDING TECHNOLOGY	10\760\26\2620\0600\000\000320\2722	219.99	Southeast - stock
2282014	3032014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	51.29	Pool - w.o. 35371
2282014	3032014	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	229.11	New Facility Bldg - w.o. 30678
2282014	3032014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	299.13	Southeast Old Grounds Bldg - w.o. 34847 ESC - w.o. 34423
3042014	3052014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	24.49	North - w.o. 35317
3062014	3072014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	72.5	New Facilitity Bldg - w.o. 32601
3062014	3102014	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	65.07	Thimmig - w.o. 35318 OSMS - w.o. 35364
3112014	3122014	SAM	SIKORA	CHARLES D JONES/DENVER	17\600\26\2620\0600\000\145213\3170	32.8	TLC Rennovation
3112014	3132014	SAM	SIKORA	THE HOME DEPOT #1547	17\600\26\2620\0600\000\145213\3170	20.82	TLC Renovation
3112014	3132014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	17\600\26\2620\0600\000\145213\3170	1396.93	TLC Renovation
3122014	3142014	SAM	SIKORA	THE HOME DEPOT #1547	17\600\26\2620\0600\000\145213\3170	31.14	TLC Renovation
3132014	3142014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	17\600\26\2620\0600\000\145213\3170	340.08	TLC Renovation
3132014	3142014	SAM	SIKORA	WSM DENVER	17\600\26\2620\0600\000\145213\3170	177.03	TLC Renovation
3142014	3172014	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	9.97	BHA - w.o. 34845
3142014	3172014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000380\2722	6.6	OSMS - w.o. 35326
3192014	3202014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	179.5	Second Creek - w.o. 35622
3192014	3202014	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	103.58	Stock & tool
3252014	3262014	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	8.49	Stock
3252014	3262014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	17\600\26\2620\0600\000\145213\3170	37.5	TLC renovation
3252014	3262014	SAM	SIKORA	WSM DENVER	17\600\26\2620\0600\000\145213\3170	127.77	TLC - renovation
3032014	3042014	JOSEPH	SIMON	LOWES #02479*	10\600\12\1730\0600\000\313000\2101	21.02	classroom supplies
3132014	3142014	JOSEPH	SIMON	KING SOOPERS #0114	10\600\12\1730\0600\000\313000\2101	58.81	Classroom incentives
3042014	3052014	CANDACE	SKOFF	KING SOOPERS #81	10\301\11\0030\0617\000\000000\0301	29.04	TCAP breakfast items for writing class
1292014	3032014	JULINA	SMALL	SQ *CAMERON-K GARRETT	10\600\22\2218\0600\000\000000\2114	-50	Charged in Error last month - refund
3132014	3142014	JULINA	SMALL	WAL-MART #1659	10\600\22\2218\0600\000\000000\2114	178.83	Family Night Event
3132014	3172014	JULINA	SMALL	DOLRTREE 3819 00038190	10\600\22\2218\0600\000\000000\2114	8	Family Night Event
3192014	3212014	JULINA	SMALL	KMART 3890	10\600\22\2218\0600\000\000000\2114	29.95	Family Night Event
3042014	3052014	KAREN	SMIDT	STARBUCKS #10149 BRIGH	10\301\22\2220\0617\000\000000\0301	10.52	coffee
3042014	3052014	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\1860\0600\000\000000\3230	402.31	track equipment
3112014	3122014	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\1860\0600\000\000000\3230	39.95	power sprinter
3142014	3172014	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	239.1	awards
3162014	3182014	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2074\0600\000\000000\3230	180.33	track equipment
3182014	3192014	KAREN	SMIDT	PAYPAL *JWEBERSTUDI	23\301\14\2074\0600\000\000000\3230	193.5	tshirt order
3182014	3202014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	30	embroidery
3182014	3202014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	30	embroidery
3192014	3202014	KAREN	SMIDT	KING SOOPERS #81	23\301\14\2074\0617\000\000000\3230	23.98	chips
3192014	3212014	KAREN	SMIDT	SUBWAY 00220939	23\301\14\2074\0617\000\000000\3230	126	sandwiches at track meet
3202014	3202014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95	audible membership
3242014	3262014	KAREN	SMIDT	PAYPAL *GO MEETS	23\301\14\1800\0600\000\000000\3230	690	timing system
2262014	2282014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	95.9	hard drive,replacement bulbs
2262014	2282014	REBECCA	SMITH	GOVCNCTN	10\301\11\1300\0600\000\000000\0301	197.04	hard drive,replacement bulbs
2272014	3032014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	193.75	31 power cords
2282014	3032014	REBECCA	SMITH	GOVCNCTN	10\301\24\2410\0600\000\000000\0301	59.98	microsoft pen
3012014	3032014	REBECCA	SMITH	T & G FLOORING	10\301\24\2410\0400\000\000000\0301	800	"ladder" game line sets on gym floor
3032014	3042014	REBECCA	SMITH	HALO BRANDED SOLUTIONS	23\301\14\1902\0600\000\000000\3230	750	"B" ornaments
3032014	3042014	REBECCA	SMITH	HALO BRANDED SOLUTIONS	23\301\14\2033\0600\000\000000\3230	2319.4	"B" ornaments
3042014	3062014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	34.75	data travelers
3042014	3052014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	119.97	space heaters
3042014	3052014	REBECCA	SMITH	NORCOSTCO DENVER	23\301\14\1949\0600\000\000000\3230	629.55	lighting supplies
3052014	3072014	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	37.95	HDMI to VGA adapter
3052014	3062014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	21.56	markers
3052014	3062014	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	16.99	white out
3052014	3072014	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	405.28	pine sol cleaner
3052014	3062014	REBECCA	SMITH	HERFF JONES SCHOLASTIC	23\301\14\2057\0600\000\000000\3230	17.7	diplomas
3042014	3052014	LINDSEY	SOLANO	DISCOUNT SCHOOL SUPPLY	23\301\14\1800\0600\000\000000\3230	171.91	poster paper rolls
3042014	3062014	LINDSEY	SOLANO	MARKERSUPPLY COM	23\301\14\1800\0600\000\000000\3230	170.43	paint markers
3102014	3112014	LINDSEY	SOLANO	VISTAPR*VISTAPRINT.COM	23\301\14\2091\0550\000\000000\3230	34.99	business cards
3192014	3202014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	105	shirts
3092014	3102014	JILL	SPRAFKE	WAL-MART #1659	10\610\12\1791\0600\000\313100\2101	8	planting supplies for life cycle science unit
3142014	3172014	JILL	SPRAFKE	ORIENTAL TRADING CO	10\610\12\1791\0600\000\313100\2101	20.99	small toy assortment for positive reinforcement system
3202014	3212014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	9.97	OT/PT Materials for students
3202014	3212014	REBECCA	STENZEL	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	9.7	OT/PT supplies
3052014	3062014	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Culligan, Inv 1845704
3102014	3122014	MELISSA	SUPER GREENE	SAFEWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	25.96	supplies for color lab
3112014	3122014	MELISSA	SUPER GREENE	MICHAELS STORES 5713	23\301\14\1946\0600\000\000000\3230	6.44	notecards
3042014	3052014	NICOLE	SWAGGERTY	FRONTIER 42221782253544	28\600\21\2100\0580\000\202900\3284	258	Travel for conference- airfare.
3042014	3062014	NICOLE	SWAGGERTY	UNITED AIRLINES	28\600\21\2100\0580\000\202900\3284	228	Travel for conference- airfare
3052014	3062014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0600\000\202900\3284	30.84	Southeast School Health Team; food for meeting directly after work day.
3062014	3072014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	25.54	Northeast School Health Team meeting; food for meeting directly after work day.
3092014	3102014	NICOLE	SWAGGERTY	SQ *IBRAHIM ADEN	28\600\21\2100\0580\000\202900\3284	33.12	Travel for conference- taxi
3092014	3102014	NICOLE	SWAGGERTY	ROOT DOWN REST- AIRPOR	28\600\21\2100\0580\000\202900\3284	6.48	Professional Development- Conference: meal expense
3102014	3112014	NICOLE	SWAGGERTY	SUSHI OTA	28\600\21\2100\0580\000\202900\3284	31.8	Professional Development- Conference: meal expense
3112014	3132014	NICOLE	SWAGGERTY	BARRA BARRA	28\600\21\2100\0580\000\202900\3284	15.95	Professional Development- Conference: meal expense
3122014	3142014	NICOLE	SWAGGERTY	DIA PARKING OPERATIONS	28\600\21\2100\0580\000\202900\3284	48	Professional Development- Conference: airport parking
3122014	3142014	NICOLE	SWAGGERTY	TAXI CAB SERVICE	28\600\21\2100\0580\000\202900\3284	30.36	Travel to conference- taxi
3122014	3142014	NICOLE	SWAGGERTY	PARADISE POINT RESORT	28\600\21\2100\0580\000\202900\3284	633.41	Professional Development- Conference lodging
3172014	3182014	NICOLE	SWAGGERTY	TABLE TOPICS RUBY MINE	28\600\21\2100\0600\000\202900\3284	1035	Supplies: parent and student involvement/engagement
3172014	3192014	NICOLE	SWAGGERTY	FITDECK	28\600\21\2100\0600\000\202900\3284	792.25	Supplies: health promotion/physical activity materials for teachers, staff, parents, students.
3172014	3182014	NICOLE	SWAGGERTY	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	24.38	Food for district health team meeting, directly after work day.
3132014	3172014	ELIZABETH	TARBUTTON	ERNIES BAR AND PIZ	23\204\14\1943\0617\000\000000\3230	41.5	math circle project
3172014	3182014	DEIRDRE	TEAFORD	OFFICE DEPOT #2720	10\600\21\2140\0600\000\313000\2102	30.65	Office and classroom supplies
3012014	3032014	KATIE	TERRY	WALGREENS #6344	10\102\11\0011\0600\000\000000\0102	20.25	notebooks, markers, colored pencils, scissors
3032014	3042014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	8.26	items for class project
3032014	3042014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	9.24	IB materials and class supplies

3032014	3042014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	-8.26	returned item.
3032014	3042014	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	17.35	index cards, pencils
3052014	3072014	KATIE	TERRY	BOMGAARS #58 BRIGHTON	10\102\11\0011\0600\000\000000\0102	9.99	IB materials-quart jars
3042014	3052014	HEIDI	THOMAS	BANNER BUZZ	22\600\21\2120\0600\000\395000\3220	62.44	Tobacco Grant Banner for Brighton Heritage Academy
3052014	3062014	HEIDI	THOMAS	CPC*CAFEPRESS.COM	22\600\21\2120\0600\000\395000\3220	127.19	Tobacco Grant Kick Butts Day Baseball Jerseys-6
3072014	3102014	HEIDI	THOMAS	CPC*CAFEPRESS.COM	22\600\21\2120\0600\000\395000\3220	27.24	Tobacco Grant Kick Butts Day Baseball Jersey-1
3182014	3192014	HEIDI	THOMAS	MIMIS CAFE 133	22\600\21\2120\0617\000\395000\3220	28.57	Tobacco Grant 3/18/14 Meeting Lunch
3112014	3112014	KIM	THOMS	1-800-FLOWERS.COM,INC.	23\204\14\2056\0600\000\000000\3230	52.85	flowers for van der wal
3112014	3122014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	15.77	lab supplies
3192014	3202014	EMILY	TOMPKINS	CAROLINA BIOLOGIC SUPP	10\102\11\0010\0600\000\000000\0102	411.7	Classroom dissection set for 5th grade
3192014	3202014	EMILY	TOMPKINS	CAROLINA BIOLOGIC SUPP	23\102\14\1928\0600\000\000000\3230	236.36	Frog dissection, large owl pellet
3202014	3212014	EMILY	TOMPKINS	ADM/SHOP DENVER MUSEUM	23\102\14\1928\0580\000\000000\3230	462	field trip-Exploration Circulation Heart lab, How We Breathe Lung Lab
3202014	3212014	EMILY	TOMPKINS	ADM/SHOP DENVER MUSEUM	23\102\14\1928\0580\000\000000\3230	235	field trip-Forensics Who Done It Lab.
2282014	3032014	JULIE	TRUJILLO	MUNDO DEPORTIVO ZAVA	23\301\14\2077\0600\000\000000\3230	1584	sweats
3072014	3102014	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\1800\0600\000\000000\3230	4603	apparel & balls
3072014	3102014	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\1832\0600\000\000000\3230	595	apparel & balls
3072014	3102014	JULIE	TRUJILLO	SPORTS AUTHORI00001990	23\301\14\1845\0600\000\000000\3230	925	apparel & balls
3102014	3112014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	301.89	car rental
3102014	3112014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	301.89	car rental
3102014	3112014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	301.89	car rental
3122014	3132014	JULIE	TRUJILLO	VERTIMAX	23\301\14\2004\0600\000\000000\3230	716	replacement kit
3142014	3172014	JULIE	TRUJILLO	SOCCER STOP TEAM DIV	23\301\14\1826\0600\000\000000\3230	1658.5	uniforms
3142014	3172014	JULIE	TRUJILLO	SOCCER STOP TEAM DIV	23\301\14\2077\0600\000\000000\3230	1658.5	uniforms
3142014	3172014	JULIE	TRUJILLO	CUSTOMINK TSHIRTS	23\301\14\2079\0600\000\000000\3230	692.56	tshirts
3182014	3192014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	31.91	snacks for signing
3202014	3212014	JULIE	TRUJILLO	DISGUISES LLC	23\301\14\1949\0400\000\000000\3230	44.09	costume rental
3202014	3212014	JULIE	TRUJILLO	DISGUISES LLC	23\301\14\1949\0400\000\000000\3230	163.83	costume rental
3202014	3212014	JULIE	TRUJILLO	DISGUISES LLC	23\301\14\1949\0400\000\000000\3230	3390	costume rental
3202014	3242014	JULIE	TRUJILLO	TAMS-WITMARKMUSICLIBRA	23\301\14\1949\0400\000\000000\3230	3398.75	royalty and rental for Wizard of Oz
3212014	3242014	JULIE	TRUJILLO	GOVCNCTN	23\301\14\1993\0600\000\000000\3230	80.85	stylus and tv mount
3222014	3242014	JULIE	TRUJILLO	GOVCNCTN	23\301\14\1993\0600\000\000000\3230	457	40 in TV monitor
3242014	3252014	JULIE	TRUJILLO	NORCOSTCO	23\301\14\1949\0400\000\000000\3230	3931.26	costume rental
3252014	3272014	JULIE	TRUJILLO	TRENCH SHORING SYST	23\301\14\1949\0550\000\000000\3230	625	posters: Titanic,Kindergarten,Oz
3012014	3032014	BRENDA	TRUPP	THE INK SPOT	23\201\14\2031\0600\000\000000\3230	203.07	NJHS Rubber Grip Pens Spread the Word
3022014	3032014	BRENDA	TRUPP	OFFICE MAX	23\201\14\2031\0600\000\000000\3230	46.36	NJHS Pens/Markers/Basket/Posterboard/Labels
3102014	3122014	BRENDA	TRUPP	DHGATE 1456195337	23\201\14\2066\0600\000\000000\3230	159.1	Tech Act Headphones
2262014	2282014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0600\000\000000\0301	48.99	trumpet mouthpiece
2262014	2282014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0400\000\000000\3230	203.2	repairs
2262014	2282014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0400\000\000000\3230	77.48	repairs
2272014	3032014	SCOTT	UNRUH	TACO BELL 19627	23\301\14\1906\0580\000\000000\3230	16.63	meal at All Colorado Honor Band
2272014	3032014	SCOTT	UNRUH	PALISADES RESTAURAN	23\301\14\1906\0580\000\000000\3230	39.4	meal at All Colorado Honor Band
3012014	3032014	SCOTT	UNRUH	DAYS INN & SUITES	23\301\14\1906\0580\000\000000\3230	131.98	lodging at All Colorado Honor Band
3012014	3032014	SCOTT	UNRUH	DAYS INN & SUITES	23\301\14\1906\0580\000\000000\3230	131.98	lodging at All Colorado Honor Band
3122014	3142014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0400\000\000000\0301	141.4	repairs
3122014	3142014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0400\000\000000\3230	33.16	repairs
3242014	3252014	SCOTT	UNRUH	BEST BUY MHT 00001867	23\301\14\1906\0600\000\000000\3230	719.98	iPad & case
3242014	3262014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	291.7	reeds
3032014	3052014	JILL	VALENTINE	VARSITY SPORTS	23\301\14\2060\0600\000\000000\3230	586	DECA apparel
3202014	3242014	JILL	VALENTINE	AIRTRANAI 33201538374850	23\301\14\2059\0580\000\000000\3230	855	airfare for DECA international conf
3202014	3242014	JILL	VALENTINE	AIRTRANAI 33201538374450	23\301\14\2060\0580\000\000000\3230	285	airfare for DECA international conf
3202014	3242014	JILL	VALENTINE	AIRTRANAI 33201538374850	23\301\14\2060\0580\000\000000\3230	5415	airfare for DECA international conf
3122014	3132014	SARAH	VAN DUYNE	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	25.95	supplies
3042014	3052014	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	27.84	Retirement Dinner
3042014	3052014	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2321\0600\000\000000\2301	2.69	Transportation Appreciation
3042014	3052014	MELINDA	VELAZQUEZ	TARGET 00021832	10\600\23\2321\0617\000\000000\2301	40.68	Transportation Appreciation
3102014	3112014	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	57.67	Retirement Dinner Centerpieces
3112014	3132014	MELINDA	VELAZQUEZ	LAUER KRAUTS	10\600\23\2310\0617\000\000000\2201	178.6	Board of Education Meeting
3142014	3172014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	0.75	BOE Study Session
3142014	3172014	MELINDA	VELAZQUEZ	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	30.1	BOE Study Session
3172014	3182014	MELINDA	VELAZQUEZ	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	10.99	Retirement dinner
3062014	3102014	LORRAINE	VENDRYES	DEN POST ADV-DAILY DEA	10\600\12\1700\0600\000\313000\2101	84.4	Business Cards for Bryan Brown for identification purposes
3062014	3072014	LORRAINE	VENDRYES	VISTAPR*VISTAPRINT.COM	10\600\21\2100\0540\000\313000\2102	24.99	Advertisement to post purged records
3062014	3072014	STACEY	VIGIL	TEACHERSPAYTEACHERS	23\109\14\2019\0600\000\000000\3230	8.5	Vigil-conference supplies
2282014	3032014	SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	30.1	baggies, cups
3032014	3042014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	205.09	pencils, mints, kleenex
3062014	3072014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	35.76	mints for TCAP
3072014	3102014	SUE	WAGNER	WORLDSTRIDES	23\204\14\1900\0580\000\000000\3230	1263.32	DC trip payment for fundraising
3072014	3102014	SUE	WAGNER	JOSTENS AR-USD	23\204\14\2050\0600\000\000000\3230	4000	yearbook deposit
3172014	3192014	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\11\1700\0600\000\000000\0204	190	radio and batteries
3172014	3192014	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\24\2410\0600\000\000000\0204	69.25	radio and batteries
3182014	3192014	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0617\000\000000\3230	1490	chocolate fundraising
3192014	3202014	SUE	WAGNER	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	360	track starter pistol and blanks
2272014	3032014	TOM	WAGNER	FAT BROTHERS BURGERS &	23\301\14\2084\0600\000\000000\3230	985.4	tshirts
2282014	3032014	TOM	WAGNER	7-ELEVEN 35715	23\301\14\2084\0600\000\000000\3230	50	fuel
3122014	3132014	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0617\000\000000\3230	41	drinks for banquet
3122014	3132014	TOM	WAGNER	BLACKJACK PIZZA	23\301\14\2084\0617\000\000000\3230	127.1	pizza for banquet
3042014	3052014	CHARLES	WEBBER	RYAN HERCO - MOTO	23\302\14\1970\0600\000\000000\3230	31.65	Metal Fittings for SkillsUSA Chapter display
3042014	3052014	CHARLES	WEBBER	RYAN HERCO - MOTO	23\302\14\1970\0600\000\000000\3230	13.37	Metal Fittings for SkillsUSA Chapter display
3082014	3102014	CHARLES	WEBBER	THE HOME DEPOT 1524	10\302\13\1010\0600\000\312000\0302	98.88	Shop materials and Supplies (tools)
3132014	3172014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	78.79	Shop materials and supplies (tools)
3172014	3192014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	53.8	2x4 studs
3182014	3202014	CHARLES	WEBBER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	435.21	playhouse project supplies
3192014	3212014	CHARLES	WEBBER	THE HOME DEPOT #1548	10\302\13\1010\0600\000\312000\0302	432.48	playhouse project supplies
3242014	3252014	CHARLES	WEBBER	RCKY MTN EDUCATN CENTE	10\302\13\1010\0600\000\312000\0302	795	Safety training information
3262014	3272014	CHARLES	WEBBER	PAYPAL *COLO ACTE	10\302\13\1010\0600\000\312000\0302	488.06	Safety training information
3052014	3062014	KEVIN	WEST	BEST BUY 00014167	10\600\22\2218\0600\000\000000\2114	789.98	Ideapad
3092014	3102014	KEVIN	WEST	BEST BUY 00014167	10\600\22\2218\0600\000\000000\2114	-789.98	Return Ideapad
3092014	3102014	KEVIN	WEST	BEST BUY 00014167	10\600\22\2218\0600\000\000000\2114	1264.94	Surface Pro
3102014	3112014	KEVIN	WEST	BEST BUY 00014167	10\600\22\2218\0600\000\000000\2114	-135.98	Returned cover for Surface Pro
3102014	3112014	KEVIN	WEST	BEST BUY 00014167	10\600\22\2218\0600\000\000000\2114	179.98	Cover for Surface Pro
3132014	3142014	KEVIN	WEST	STAR PARK, LLC	10\600\22\2218\0580\000\000000\2114	11	Parking for meeting on Foster Care
2272014	2282014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	11.98	books
3142014	3172014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	36.21	
3162014	3172014	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	19.12	
3182014	3192014	KIM	WESTERMANN	VERNON LIBRARY SUPPLIE	10\202\22\2220\0600\000\000000\0202	47.65	Adhesive, grid cards, eraser, folder
3192014	3212014	CHARLA	WETSCH	SAFEWAY STORE00016675	23\201\14\1959\0600\000\000000\3230	37.94	PBIS Thank yous for TCAP Helpers
3112014	3122014	CRYSTAL	WHITE	WAL-MART #1659	10\103\11\0016\0600\000\000000\0103	28.96	Classroom supply
2242014	2282014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	69.99	Hose reel for the shop
3032014	3052014	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	19.99	Chainsaw chain
3142014	3172014	MATTHEW	WILFER	TRACTOR SUPPLY CO #178	10\760\26\2630\0600\000\000000\2725	10.98	3-point hitch pins for tractor mounted grader
3172014	3182014	MATTHEW	WILFER	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	173.7	Playground mulch for Thimming
3172014	3182014	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	193.5	Playground Mulch for Thimming
3192014	3202014	MATTHEW	WILFER	CO DEPT OF AGRICUL	10\760\26\2630\0810\000\000000\2725	103.02	Pesticide Applicators License
3252014	3262014	MATTHEW	WILFER	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	71.85	Crusher fines for Brantner
3032014	3052014	TINA	WILLIAMS	LAKESHORE LEARNING MAT	52\106\32\3210\0600\000\000000\3520	121.85	
2282014	3032014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	147.36	Office Supplies
3012014	3032014	ANGELICA	WINELAND	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	225.28	Water Service
3032014	3042014	ANGELICA	WINELAND	FRONTIER 42221782108342	10\600\25\2510\0580\000\000000\2401	318.2	Flight for Brustein Conference
3032014	3042014	ANGELICA	WINELAND	FRONTIER 42206137936045	10\600\25\2510\0580\000\000000\2401	10	Flight for Brustein Conference / Seat fee
3032014	3042014	ANGELICA	WINELAND	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	364	Postage Machine Lease
3042014	3042014	ANGELICA	WINELAND	PITNEY BOWES PI	10\600\25\2520\0600\000\000000\2403	333.16	Postage Machine Supplies Red Ink Cartridge and Adhesive Roll Tape
3052014	3062014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	367.75	Office Supplies
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\101\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\102\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\103\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\104\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\105\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\106\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\107\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\108\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\109\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\110\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\111\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\201\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\202\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\203\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\204\26\2622\0421\000\000000\2724	47.83	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\301\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\302\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\303\26\2622\0421\000\000000\2724	51.18	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	234.38	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\26\2622\0421\000\000000\2724	63.21	February Shredding
3062014	3072014	ANGELICA	WINELAND	CINTAS CORP # 060A	25\780\26\2622\0421\000\000000\2724	109.01	February Shredding
3082014	3102014	ANGELICA	WINELAND	CINTAS CORP # 060A	10\600\25\2520\0600\000\000000\2403	70.38	First Aid Service March-2014
3102014	3122014	ANGELICA	WINELAND	NORTHWEST PARKWAY LLC	23\107\14\1951\0580\000\000000\3230	12.7	PVHS Athletic - Express Toll Pennock -Express Toll
3102014	3122014	ANGELICA	WINELAND	NORTHWEST PARKWAY LLC	23\302\14\1800\0580\000\000000\3230	22.8	PVHS Athletic - Express Toll Pennock -Express Toll
3112014	3122014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\14\2008\0600\000\000000\3230	265.67	Paper Shredder
3112014	3122014	ANGELICA	WINELAND	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	29.69	Office Supplies
3112014	3122014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	179.69	Office Supplies
3112014	3122014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	158.34	Office Supplies
3112014	3122014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	25	Office Supplies
3122014	3132014	ANGELICA	WINELAND	SAFEGUARD BUS SYS INC	10\600\25\2510\0600\000\000000\2401	37.33	Deposit Tickets
3202014	3212014	ANGELICA	WINELAND	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	234.25	Office Supplies
3032014	3042014	JANET	WYATT	THOMSON WEST*TCD	10\600\23\2315\0500\000\000000\2203	24.26	
2272014	2282014	ELIZABETH	YORK	R W SCHOOL SUPPLY	10\110\11\0010\0600\000\000000\0110	108	720 birthday pencils

2272014	2282014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	25.7	35.77 - 2nd grade activities (Cooper Box tops) 25.70 - Office (receipt books)
2272014	2282014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	35.77	35.77 - 2nd grade activities (Cooper Box tops) 25.70 - Office (receipt books)
2272014	2282014	ELIZABETH	YORK	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	165.3	Hockey sticks
2282014	3032014	ELIZABETH	YORK	PAYPAL *EMTC INC	10\110\11\0010\0600\000\000000\0110	-19.95	
2282014	3032014	ELIZABETH	YORK	PAYPAL *EMTC INC	10\110\11\0010\0600\000\000000\0110	19.95	
3012014	3032014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	11.99	Cord Cover
3032014	3042014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	41.84	24 rolls of scotch tape.
3062014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	12.99	Library
3062014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	13.99	Library books
3062014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.96	Library books
3062014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.19	Library books
3062014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	6.99	Library books
3072014	3102014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
3072014	3072014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	24.87	Library Books
3072014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	30.14	Books
3072014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	8.99	Books
3072014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	6.48	I Read Signs
3072014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	19.88	Booksa
3072014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	11.84	From Seed to Plant
3082014	3102014	ELIZABETH	YORK	PARTY AMERICA	10\110\11\0010\0500\000\000000\0110	55.93	Table skirts for Board Meeting
3082014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	11.24	Where the Mountain Meets the Moon
3082014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	12.98	Over in the MEadow
3102014	3122014	ELIZABETH	YORK	AMSAN CORP	10\110\11\0010\0500\000\000000\0110	1254.19	40 cases of paper
3102014	3102014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	7.55	A Boy, A Dog and a Frog
3102014	3112014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	14.41	The Story of Ruby Bridges
3112014	3122014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	55.22	Magazine holders, hanging folders
3122014	3132014	ELIZABETH	YORK	AMAZON.COM	23\110\14\1980\0600\000\000000\3230	17.81	The Forgotten Door
3122014	3132014	ELIZABETH	YORK	AMAZON.COM	23\110\14\1980\0600\000\000000\3230	26.55	Stone Fox
3122014	3132014	ELIZABETH	YORK	AMAZON.COM	23\110\14\1980\0600\000\000000\3230	85.92	Books
3132014	3172014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	-23.94	return pencil sharpener for haber
3132014	3132014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	163.63	Books
3132014	3132014	ELIZABETH	YORK	AMAZON.COM	23\110\14\1980\0600\000\000000\3230	38.28	Ready, Freddy
3142014	3172014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	73.92	Envelopes, message books, fax cartridge, post it notes
3142014	3142014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23\110\14\1980\0600\000\000000\3230	9.99	The Forgotten Door
3172014	3182014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	90.13	Carpte spotter and cleaner
3172014	3182014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	36.6	Haber box tops 2 sharpeners
3182014	3202014	ELIZABETH	YORK	UNITED AIRLINES	10\110\11\0019\0580\000\000000\0110	499	Erin Federico - AVID Airfare
3182014	3202014	ELIZABETH	YORK	UNITED AIRLINES	10\110\11\0019\0580\000\000000\0110	499	Carrie Henson - AVID airfare
3182014	3202014	ELIZABETH	YORK	UNITED AIRLINES	10\110\11\0019\0580\000\000000\0110	499	Erica Hermsen - AVID airfare
3182014	3202014	ELIZABETH	YORK	UNITED AIRLINES	10\110\11\0019\0580\000\000000\0110	499	Airfare Jolene Prieto avid
3182014	3202014	ELIZABETH	YORK	UNITED AIRLINES	10\110\11\0019\0580\000\000000\0110	499	Airfare Kim Bailey Avid
3182014	3202014	ELIZABETH	YORK	SOUTHWEST	10\110\11\0019\0580\000\000000\0110	640	Airfare for Elizabeth Roberts - AVID
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Jolene Prieto
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Kim Bailey
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Erin Federico
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Elizabeth Roberts
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Erica Hermsen
3182014	3192014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Carrie Henson
3192014	3202014	ELIZABETH	YORK	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	37.25	Water/candy for teachers at conferences
3212014	3242014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	-106.69	Return of Cyan laser toner
2272014	2282014	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0500\000\000000\3230	855	background checks
3122014	3132014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	49.95	toothpaste
3122014	3132014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	53.71	gloves & toothbrushes
3132014	3132014	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	65.96	gloves
3132014	3142014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	59.99	gloves
3182014	3192014	PAULA	ZAGEL	NHA	23\301\14\1958\0600\000\000000\3230	846.43	supplies