

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
3272013	3282013	ERIC	MORRISSEY	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	22.41	bought black paint to repaint sign at Rockies Field
3272013	3282013	NANCY	ASTOR	PA PUBLISHING	22\108\19\0070\0640\000\315000\3220	159.29	GT books
3262013	3282013	JULIE	RODGERS	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	747.17	Printer Toner
3272013	3282013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1901.87	custodial supplies
3272013	3282013	SUE	WAGNER	WAL-MART #3867	23\204\14\2036\0617\000\000000\3230	28.14	staff b-day recognition
3272013	3282013	GLENN	MORRISON	WAL-MART #1659	10\302\11\0030\0600\000\000000\0302	147	replacement microwaves to be placed in lunchroom for student use.
3282013	3282013	TAMARA	HART	ELITCH GARDEN THEME PA	23\302\14\2041\0580\000\000000\3230	796.64	Tickets for Elitch Gardens Field Trip for Robotics and Engineering
3262013	3282013	LU ANN	HILER	UNC CAREER SERVICES-WE	10\600\28\2832\0580\000\000000\2501	125	job fair registration
3262013	3282013	KATHLEEN	LOCKETT	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3251	-23.96	refund ran card 2 times
3262013	3282013	KATHLEEN	LOCKETT	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.02	clips for bus stock invoice #2756-168211
3262013	3282013	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	89.94	wire for speakers installed in office bathrooms
3262013	3282013	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	59.47	parts parts for speaker install in office bathrooms
3262013	3282013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	73.7	parts for bus 7-3 invoice #A174798
3272013	3282013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3251	4643.53	fuel for buses invoice #20172, #20231, #94120902
3272013	3282013	RANETTE	JORDAN	CCS PRESENTATION SYSTE	28\760\26\2620\0600\000\194600\3284	203.62	Lowe's Grant - OTMS projector ceiling kits
3272013	3282013	DEBBIE	PETERSON	WAL-MART #1659	10\760\26\2620\0600\000\000300\2722	38.86	Supplies
3272013	3282013	DEBBIE	PETERSON	FARMER BROS CO	23\760\14\1950\0617\000\000000\2722	138.37	Supplies
3272013	3282013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	197.5	room sensor and tstat for BHS fieldhouse
3262013	3282013	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	56.88	North - RTU4
3272013	3282013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	64.72	Invoice #x-967126 switches for bus 6-5
3272013	3282013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.72	invoice #x-967125 hose for bus 04-1
3272013	3292013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	0.46	Bolts for basketball hoops
3282013	3292013	HENDERSON	ELEMENTARY	ILP*INSECT LORE	28\105\16\0016\0600\000\000000\0105	41.22	Lady Bugs for Class Science
3282013	3292013	SECOND CREEK	ELEMENTARY	STK*BIGSTOCKPHOTO.COM	74\108\14\2098\0890\000\000000\3800	49	Stock photos
3282013	3292013	D RICKY	HERNBLOOM	ROCKY MOUNTAIN GAT	10\201\11\0026\0600\000\000000\0201	19.95	6th Grade-DVD
3282013	3292013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	19.88	classroom camera supplies
3272013	3292013	JUDITH	EWERKS	SPORTLINE OF ARVADA	23\200\14\1800\0600\000\000000\3230	18	batons for track
3272013	3292013	JUDITH	EWERKS	SPORTLINE OF ARVADA	23\200\14\1800\0600\000\000000\3230	28	goalkeeping jersey
3282013	3292013	MICHELE	LATERRA	MICHAELS #8790	23\301\14\2057\0600\000\000000\3230	208.56	floral decor
3282013	3292013	CHRIS	FIEDLER	BARNES & NOBLE #2091	10\600\23\2321\0640\000\000000\2301	22.4	Power of Habit/Book for Dr. Fiedler
3272013	3292013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	24.95	Metronome for student use
3282013	3292013	STACI	VAGHER	TARGET 00021972	23\302\14\2091\0617\000\000000\3230	24.35	Beverages for dance team
3292013	3292013	SANDY	ALTMANN	CDW GOVERNMENT	10\600\28\2830\0600\000\000000\2501	435	printer
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1615.49	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1545.48	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	25.77	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	67.62	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	80.26	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	314.25	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2724	588.54	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	598.88	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	791.04	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	85.23	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1149.12	February/March 2013 Water Usage
3282013	3292013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	321.93	February/March 2013 Water Usage
3272013	3292013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	-0.79	credit for broken ruler
3282013	3292013	TERRIE	HERNANDEZ	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	0.24	Office supplies
3272013	3292013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	130	
3272013	3292013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\107\31\3100\0616\000\000000\3510	5.98	
3272013	3292013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	15	
3272013	3292013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\302\31\3100\0616\000\000000\3510	41	
3272013	3292013	MELISSA	COCHRAN	GOVCNCTN	10\201\11\0020\0600\000\000000\0201	1014	Laptop, OTMS
3272013	3292013	MELISSA	COCHRAN	ISC,INC	10\600\28\2846\0600\000\000000\2602	305	Department equipment- 1000BASE-SX SFP transceiver module MMF 850nm DC
3282013	3292013	JOEL REYES	DIAZ	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	13.5	section of pipe to fix playground slide at Pennock
3282013	3292013	JOEL REYES	DIAZ	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	47.88	Parts for herbicide sprayer filter screen
3272013	3292013	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	0.66	get new bolt for tractor
3282013	3292013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	13.32	invoice #x-967266 filters for stock
3282013	3292013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	74.42	invoice #x-967295 filters for stock
3292013	4012013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	56.58	consumables for GUR
3282013	4012013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	36.99	bought axe
3272013	4012013	PATRICIA	KIDD	COLORADO SYMPHONY ORCH	23\111\14\1913\0580\000\000000\3230	130	5th grade field trip to Colorado Symphony
3292013	4012013	P GAYE	RUFF	PARTY AMERICA	23\104\14\2027\0600\000\000000\3230	63.04	Volunteer Appreciation
3312013	4012013	HENDERSON	ELEMENTARY	BESTBUY.COM 00009944	10\105\11\0010\0600\000\000000\0105	-2.37	Refund of taxes on a purchase
3312013	4012013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.17	Kinder Snack
3292013	4012013	TYLER	FARR	MCGUCKIN HARDWARE	10\107\11\0010\0600\000\000000\0107	45.9	Bamboo Canes for tinikling (music show)
3292013	4012013	BETTE	NELSON	LAKEHORE LEARNING #24	28\109\16\0016\0600\000\000000\0109	98.42	Nelson-supplies

3282013	4012013	CHRISTINE	GILLMORE	RMNP BMVC	10\201\11\0026\0600\000\000000\0201	10 6th Grade-Map
3302013	4012013	SHEILA	LOVE	LAX WORLD	10\201\11\0830\0600\000\000000\0201	100 PE & PE Act-LaCross Sticks
3302013	4012013	SHEILA	LOVE	LAX WORLD	23\201\14\2004\0600\000\000000\3230	327 PE & PE Act-LaCross Sticks
3282013	4012013	EDWARD	LANDEROS	THE HOME DEPOT #1547	23\201\14\1800\0600\000\000000\3230	125.7 Athletics-Paint for Track Team
3302013	4012013	KEITH	METZ	STONE LEAF POTTERY INC	10\102\11\0200\0600\000\000000\0102	122 clay
3292013	4012013	TRINA	NORRIS BUCK	HOBBY LOBBY #21	10\202\11\0020\0600\000\000000\0202	63.96 50th celebration supplies
3292013	4012013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1313.99 custodial supplies
3292013	4012013	MARK	GUENGERICH	PASCO SCIENTIFIC	10\301\11\1300\0600\000\000000\0301	710 interface & probeware
3292013	4012013	EMERALD	BROUILLETTE	GTM SPORTSWEAR	23\301\14\1821\0600\000\000000\3230	330 girls golf uniforms
3292013	4012013	EMERALD	BROUILLETTE	GTM SPORTSWEAR	23\301\14\1821\0533\000\000000\3230	66 expedited shipping charges
3282013	4012013	REBECCA	SMITH	THE BROADMOOR LODGING	23\301\14\2059\0580\000\000000\3230	4242.62 Final payment on state DECA conf
3292013	4012013	MICHELE	LATERRA	SANTIAGOS MEXICAN REST	23\301\14\2057\0617\000\000000\3230	25 breakfast burritos
3292013	4012013	CYNTHIA	RITTER	MCGRAW-HILL E-COMMERCE	10\600\12\1700\0600\000\313000\2101	838.44 Intervention Package Level 1
3282013	4012013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.11 certified letter
3282013	4012013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	522.3 FEB/MARCH 2013 WATER USAGE-WEST RIDGE
3292013	4012013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	148.47 invoice #A173965 lights for bus stock
3292013	4012013	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	43.03 business cards
3292013	4012013	MELISSA	COCHRAN	ACCUVANT INC	10\600\28\2846\0600\000\000000\2602	2724 Wireless access points, district equipment
3292013	4012013	MELISSA	COCHRAN	GOVCNCTN	51\302\31\3100\0600\000\000000\3510	538.2 Nutrition svcs. 2 printers- 1 for South, 1 for spare
3282013	4012013	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	17.74 for pvhs to mount bench
4012013	4022013	HOLLY	MAKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	21.81 consumables
4012013	4022013	SATOSHI	HIRAMATSU	SPORTS AUTHORITY0001339	28\973\11\0090\0600\000\000000\3283	11.99
4012013	4022013	PATRICIA	KIDD	AMERICAN FURNITURE TH	23\111\14\1959\0600\000\000000\3230	35.99 School Mascot
4012013	4022013	KERRIE	MONTI	TARGET 00021832	10\600\23\2322\0600\000\000000\2711	5.49 Communications-Kleenex
4012013	4022013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	65.48 supplies
4012013	4022013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	236.17 snack for 12-30 children for 22 days
4012013	4022013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	23.97 snacks for 1 day for 45 children
3292013	4022013	TURNBERRY	ELEMENTARY	US FIRST	23\110\14\2022\0600\000\000000\3230	-50 Refund of admission fee
4012013	4022013	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23\201\14\1906\0600\000\000000\3230	42.32 Band Act-Mouthpieces/Reeds
4012013	4022013	RUSTY	SPEAKMAN	LOWES #00220*	10\202\11\0020\0600\000\000000\0202	15.43 Stem supplies
4012013	4022013	AMY	LEONARD	MICHAELS #8790	23\204\14\2030\0600\000\000000\3230	20.53 autism awarness supplies
4012013	4022013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	24.36 custodial supplies
4012013	4022013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	957.72 custodial supplies
4012013	4022013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	59.75 groceries
4012013	4022013	KAREN	SMIDT	MILESPPLIT, INC.	23\301\14\1878\0600\000\000000\3230	30 Mercury Classic Meet Listing
4022013	4022013	PATRICK	SANDOVAL	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	113.65 agar
4012013	4022013	ROSANNE	HIMES	LYNN CARD COMPANY	10\301\24\2410\0600\000\000000\0301	87.95 birthday cards
4022013	4022013	DUSTIN	HERBERT	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	19.88 cable connectors
4012013	4022013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	215.22 Groceries for Cooking Lab
4012013	4022013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	47.5 Groceries for Cooking Lab
4012013	4022013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	95 Grocery for Breakfast Foods Lab
4022013	4022013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	12.43 Musical Costuming
4012013	4022013	JEFF	GALLAGHER	MICHAELS #8790	23\302\14\1970\0600\000\000000\3230	11.44 Stickers to use as painting templates
4012013	4022013	BETTY	EMANUELE	MICHAELS #8790	23\302\14\1945\0600\000\000000\3230	21.25 Yarn for Warm Hearts, Warm Babies blankets
4012013	4022013	KRISHA	CARDENAS	UNDERCOVER CANVAS	23\302\14\1831\0500\000\000000\3230	150 Repair work on Pole Vault Pads
4012013	4022013	JANET	WYATT	THOMSON WEST*TCO	10\600\23\2315\0500\000\000000\2203	376 Thomson West Subscription
4012013	4022013	JENNIFER	GONZALEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	18 STAMP FOR PENNOCK NUTRITION
4012013	4022013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	187.35 WATER COOLER/SUPPLIES
4012013	4022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	30.84 water for presses
4012013	4022013	NICHOLE	POPPIE	KING SOOPERS #81	51\101\31\3100\0630\000\000000\3510	9.16 N - Food, F/V
4012013	4022013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	119.96 Supplies
4012013	4022013	JEROME	ORTEGA	BACKFLOWCONSULTING, TE	10\760\26\2620\0400\000\000310\2722	1028.3 test my old gauge buy new gauge for grounds so they can test there own
4012013	4022013	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	323.72 Batteries van stock// Batteries for floor machine @ Second Creek
4012013	4022013	JOHN	NELSON	INTERSTATE ALL BATTERY	10\108\26\2621\0600\000\000000\2723	198.4 Batteries van stock// Batteries for floor machine @ Second Creek
4012013	4022013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	51.72 BHA - air compressor
4012013	4022013	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	86.14 Polaris herbicide
4012013	4032013	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	37.65 Chain for swings at Second Creek
4022013	4032013	ANDRE	LUCERO	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000375\2725	40.33 Gear box and axle assembly for spreader at South.
4022013	4032013	NICOLE	HODGE	PAYPAL *COLORADO DI	22\600\19\0070\0580\000\315000\3220	150 Destination Imagination State Tournament fees.
4022013	4032013	NICOLE	HODGE	PAYPAL *COLORADO DI	22\600\19\0070\0580\000\315000\3220	150 Destination Imagination State Tournament fees
4022013	4032013	LINDSAY	BROWN	FUN ME EVENTS	23\301\14\1913\0580\000\000000\3230	550 Elitch Garden performance deposit
4022013	4032013	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	64.02 classroom supplies
4022013	4032013	MARTHA	COSSY	GREAT COPIER SERVICE	10\103\11\0010\0600\000\000000\0103	155 Instructional supply
4022013	4032013	P GAYE	RUFF	SCHOLASTIC BOOK FAIRS	23\104\14\1980\0500\000\000000\3230	2067.83 Book Fair
4022013	4032013	P GAYE	RUFF	PAYPAL *COLORADO DI	22\600\19\0070\0580\000\315000\3220	150 SE DI Registration
4012013	4032013	HENDERSON	ELEMENTARY	DENVER ZOO GATE	23\105\14\1950\0580\000\000000\3230	480 Kindergarten field trip
4032013	4032013	KELLY	PEPIN	ARVADA CNTR ARTS BOX O	23\106\14\1966\0580\000\000000\0106	1090 1st grade field trip

4022013	4032013	JAMIE	BELL	ORIGINAL WORKS YOURS I	23\107\14\1904\0600\000\000000\0107	2143.75	Art Dept Fundraiser
4022013	4032013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.79	White Construction paper for 4th grade
4022013	4032013	NANCY	ASTOR	DENVER MUSEUM OF NATUR	74\108\14\2098\0851\000\000000\3800	1050	FT: 5th Grade
4022013	4032013	NANCY	ASTOR	OFFICE DEPOT #1079	10\108\11\0013\0600\000\000000\0108	7.05	Calcate: supplies
4022013	4032013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	18.12	Calcate: Supplies
4022013	4032013	SECOND CREEK	ELEMENTARY	SSI**SCHOOL SPECIALTY	23\108\14\2004\0600\000\000000\3230	122.83	PE: supplies
4012013	4032013	SHEILA	LOVE	WALGREENS #6344	23\201\14\1931\0600\000\000000\3230	11.8	Ski Club-Pictures
4012013	4032013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE00029173	23\201\14\2036\0600\000\000000\3230	6.97	Sunshine-Cards
4022013	4032013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	4.99	MS Inst-Book
4022013	4032013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	46.98	Off of Prin-Fax Cart/Canned Air
4012013	4032013	RUSTY	SPEAKMAN	WAL-MART #1045	10\202\11\0020\0600\000\000000\0202	10.21	Stem supplies
4022013	4032013	RAY	GARZA	WAL-MART #1659	10\202\11\0020\0600\000\000000\0202	10.71	expo markers
4022013	4032013	MARIA	GARCIA	JVH MARKETING	23\202\14\1988\0600\000\000000\3230	30	jacket embroidery
4022013	4032013	MARIA	GARCIA	JVH MARKETING	23\202\14\1988\0600\000\000000\3230	55	add vikan logo to jackets
4022013	4032013	MARIA	GARCIA	JVH MARKETING	23\202\14\2004\0600\000\000000\3230	145	t-shirts
4022013	4032013	MARIA	GARCIA	JVH MARKETING	23\202\14\2004\0600\000\000000\3230	240	volleyball t-shirts
4022013	4032013	MICHELLE	ESPINOSA	CALLOWAY HOUSE INC	10\203\12\1700\0600\000\000000\0203	26.94	multi purpose pocket chart - Toellner
4022013	4032013	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\1980\0600\000\000000\3230	12.61	art book for student prize
4022013	4032013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	19	
4022013	4032013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0200\0600\000\000000\0203	167.05	
4022013	4032013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0090\0600\000\000000\0204	18.21	consumables for classroom
4022013	4032013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	521.04	custodial supplies
4032013	4032013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	2350	athletic chocolate fundraising
4022013	4032013	SUE	WAGNER	JOSTENS AR-US	10\204\11\0020\0600\000\000000\0204	61.8	
4022013	4032013	SUE	WAGNER	JOSTENS AR-US	10\204\24\2410\0600\000\000000\0204	60	
4022013	4032013	SUE	WAGNER	JOSTENS AR-US	23\204\14\2050\0600\000\000000\3230	2131.46	
4022013	4032013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	156.45	groceries
4032013	4032013	PATRICK	SANDOVAL	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	39.55	petri dish
4022013	4032013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	10.55	books
4022013	4032013	KATHEY	RUYBAL	PRESTWICK HOUSE, I	23\301\14\1912\0640\000\000000\3230	87.6	books
4022013	4032013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	27.33	chicken & produce
4032013	4032013	DANIEL	MYDANS	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	282.62	vertebrate set
4022013	4032013	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3000	tickets for DECA banquet
4012013	4032013	JERRY	BARDEN	THE HOME DEPOT #1548	22\301\19\0090\0600\000\404800\3220	528.85	shop tools
4022013	4032013	JERRY	BARDEN	NATIONAL FFA	23\302\14\2063\0600\000\000000\3230	213.5	jackets & ties
4022013	4032013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	46.49	Groceries for Cooking Lab
4022013	4032013	AMANDA	DIBBERN	THE UPS STORE #3224	10\302\11\0030\0533\000\000000\0302	39.68	Postage costs to return ship ACT tests overnight.
4012013	4032013	VERONICA	RANDALL	CAROLINA BIOLOGICAL SP	22\302\19\0090\0600\000\404800\3220	147.9	Gram Stain Kids
4022013	4032013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	24.94	Art Class Supplies
4012013	4032013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	72.84	Building Trades Class supplies
4022013	4032013	GENEVA	MILLER	ACT**GOLDCROWNFDTN	23\302\14\2076\0580\000\000000\3230	1054	Girls Basketball Summer League enrollment
4022013	4032013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	23.14	copy paper, time cards, supplies for tcap, act, and ap testing
4022013	4032013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2035\0600\000\000000\3230	10.91	copy paper, time cards, supplies for tcap, act, and ap testing
4022013	4032013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	141.42	copy paper, time cards, supplies for tcap, act, and ap testing
4022013	4032013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	48.1	batteries for AED
4022013	4032013	JESSICA	MAURACHER	HOME SCIENCE TOOLS	10\302\11\1300\0600\000\000000\0302	148.35	Physical Science class supplies
4022013	4032013	TAMARA	HART	ELITCH GARDEN THEME PA	23\302\14\2041\0580\000\000000\3230	43.98	Tickets for Elitch Gardens Field Trip for Robotics and Engineering
4022013	4032013	KRISHA	CARDENAS	NEFF COMPANY	10\302\11\0030\0600\000\000000\0302	652.95	Academic Awards Certificates
4022013	4032013	KRISHA	CARDENAS	ROYAL PUBLISHING INC	23\302\14\1863\0300\000\000000\3230	145	2013 Colorado Wrestling Champion 1/8 page ad for participants
4022013	4032013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	58.75	Books
4022013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	5.47	Books
4022013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	4	Books
4022013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	41.94	Books
4022013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	8	Books
4032013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	4	Books
4032013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	18.06	Books
4032013	4032013	BETHANY	AGER	AMAZON MKTPLACE PMTS	19\610\11\0040\0640\000\314100\3190	27.87	Books
4022013	4032013	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1700\0600\000\313000\2101	-60.61	Tax Reimbursement
4022013	4032013	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1700\0600\000\313000\2101	1336.61	IPad for students and staff
4012013	4032013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	58.28	snacks for 20 kids and for 15 days
4022013	4032013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	15.85	
3272013	4032013	LINDA	NOWAK	CAMBIUM EDUCATION	10\600\12\1700\0640\000\313000\2101	8527.2	Read Well
4022013	4032013	LINDA	NOWAK	CTR FOR APPL. LINGUIST	22\600\22\2210\0600\000\314000\3220	486.95	S/OP Comprehensive Packagee
4022013	4032013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	2530	fireproof file cabinet
4022013	4032013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	-66.27	Refund from Billing to wrong account on 2/11/13
4012013	4032013	JENNIFER	GONZALEZ	COLORADO ASBO	10\600\25\2510\0810\000\000000\2401	370	CASBO REGISTRATION
4022013	4032013	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	68.84	invoice #20-14928 parts for bus 04-2

4022013	4032013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	142.86	PN - Culligan Inv. 1720709
4022013	4032013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	82.91	WR - Culligan Inv. 1722804
4012013	4032013	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	18.4	Stamps, department use
4022013	4032013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	10.29	Kinder Intervention Supplies
4032013	4032013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	9.42	Kindergarten Intervention Supplies
4022013	4032013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	246.73	Second Creek
4022013	4032013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	73.92	Thimmig
4012013	4032013	DEBBIE	PETERSON	AMSN #420	10\760\26\2621\0600\000\000000\2723	4581.9	ESC supplies
4022013	4032013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	431.74	work done by nance plumbing clc they kicked toilet off the floor broke flange
4022013	4032013	GABRIEL	ELIZALDE	ACADEMIC SPECIALTIE	10\760\26\2620\0600\000\000340\2722	100	dist wide use
4022013	4032013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	457.75	Wood chips for playground for Pennock and Northeast
4022013	4032013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	258	Playgrounds wood chips for Pennock
4022013	4032013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	249.25	Recycled asphalt for BHS softball parking lot.
4022013	4032013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	1047.71	invoice #1230910027 parts for buses
4032013	4042013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	64.95	
4032013	4042013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	75.51	
4032013	4042013	MELISSA	SUPER GREENE	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	12.81	cookies & crackers for science lab
4032013	4042013	CATHY	MARGOLIS	KING SOOPERS #0062	10\107\11\0010\0600\000\000000\0107	3.18	Margolis - Teacher Supplies
4032013	4042013	VERONICA	NAVARRO	OFFICE DEPOT #1078	10\102\11\0016\0600\000\000000\0102	5.14	invisible tape
4032013	4042013	BILL	PARKER	OFFICE DEPOT #1078	22\102\21\2100\0600\000\401000\3220	29.22	foil stickers, writing pads
4032013	4042013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	1017.93	classroom supplies
4032013	4042013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	26	Instructional supply
4022013	4042013	HENDERSON	ELEMENTARY	ACCELERATED LEARNING F	22\105\19\0070\0640\000\315000\3220	99.75	Books for gifted and talented
4032013	4042013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	110.97	Fax Ink
4022013	4042013	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	10.92	Kennison
4022013	4042013	ALYSSA	MCINTYRE	WAL-MART #4567	23\109\14\1964\0600\000\000000\0109	8.76	storage bags for specials clubs
4032013	4042013	JULIE	RODGERS	TABLE TENTS ONLY	23\109\14\1980\0600\000\000000\0109	201.12	Library activities-Acrylic Table Tents
4032013	4042013	LYNETTE	COULTER	KING SOOPERS #0114	28\110\32\3210\0600\000\000000\3281	71.69	snacks for 5 days for 45 children
4032013	4042013	ELIZABETH	YORK	TPC* GOPHER	23\110\14\2004\0600\000\000000\3230	103.8	Hop-along balls for field day
4032013	4042013	ELIZABETH	YORK	LYNN CARD COMPANY	10\110\24\2410\0600\000\000000\0110	73.55	Birthday and thinking of you cards
4042013	4042013	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0640\000\000000\0110	26.89	Book Writing Meaningful Teacher Evaluations - Right Now!!
4032013	4042013	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\2017\0600\000\000000\3230	12.45	Back ordered Borders for 1st grade (PTA Gift)
4032013	4042013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	57.54	57.54 Office Laminating film/batteries 241.08 1st grade PTA Gift 12.80 2nd g
4032013	4042013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	228.63	57.54 Office Laminating film/batteries 241.08 1st grade PTA Gift 12.80 2nd g
4032013	4042013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	12.8	57.54 Office Laminating film/batteries 241.08 1st grade PTA Gift 12.80 2nd g
4032013	4042013	BRENDA	GUADAGNOLI	SSI*PREMIER HAM&STEPH	23\201\14\1960\0600\000\000000\3230	92.4	Student Fees-Generc Planners
4022013	4042013	LEONARD TREY	GRIFFIN	SAMSCLUB #4816	23\203\14\1988\0600\000\000000\3230	231.46	supplies for store
4032013	4042013	PRAIRIE VIEW	MS	NASSP1/NHS/NJHS/NASC	23\203\14\2031\0810\000\000000\3230	85	
4032013	4042013	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	168.41	snow cone machine for dance
4032013	4042013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	52.94	dance supplies
4032013	4042013	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	51.32	dance supplies
4042013	4042013	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	18.33	dance supplies
4022013	4042013	SUE	WAGNER	THE HOME DEPOT #1551	23\200\14\1800\0600\000\000000\3230	16.68	buckets for track
4022013	4042013	SUE	WAGNER	WAL-MART #1659	23\204\14\1960\0600\000\000000\3230	45.09	classroom supplies
4032013	4042013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	59.84	
4032013	4042013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	203.86	
4032013	4042013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	3.49	dry erase erasers
4032013	4042013	JANE	ARCHULETA	STU*STUMPS	23\301\14\1949\0600\000\000000\3230	143.47	
4022013	4042013	PAULA	ZAGEL	FRONTIER 42271789851723	23\301\14\1958\0580\000\000000\3230	296.3	airfare,hotel, car rental for HOSA conf
4022013	4042013	PAULA	ZAGEL	FRONTIER 42271789851734	23\301\14\1958\0580\000\000000\3230	296.3	airfare,hotel, car rental for HOSA conf
4022013	4042013	PAULA	ZAGEL	FRONTIER 42271789851745	23\301\14\1958\0580\000\000000\3230	296.3	airfare,hotel, car rental for HOSA conf
4022013	4042013	PAULA	ZAGEL	FRONTIER 42271789851756	23\301\14\1958\0580\000\000000\3230	296.3	airfare,hotel, car rental for HOSA conf
4022013	4042013	PAULA	ZAGEL	FRONTIER 42271789851760	23\301\14\1958\0580\000\000000\3230	296.3	airfare,hotel, car rental for HOSA conf
4032013	4042013	PAULA	ZAGEL	PLN*PRICELINE.COM VAC	23\301\14\1958\0580\000\000000\3230	2064.15	airfare,hotel, car rental for HOSA conf
4032013	4042013	KAREN	SMIDT	PAYPAL *BUCKTERRRELL	23\301\14\1860\0600\000\000000\3230	1256	high jump mat pad
4032013	4042013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	28.94	books
4042013	4042013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.99	books
4032013	4042013	MARK	GUENGERICH	LYNN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	304.23	stroboscope,multimeter,2 stopwatches
4022013	4042013	ROSANNE	HIMES	LYNN CARD COMPANY	10\301\24\2410\0600\000\000000\0301	-1	credit for overcharge
4032013	4042013	LINDSEY	SOLANO	WALGREENS #6344	23\301\14\2091\0600\000\000000\3230	179.85	posters
4022013	4042013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	8.3	oil & ATF
4032013	4042013	REBECCA	SMITH	PAYPAL *COLORADO DI	10\301\11\0030\0580\000\000000\0301	150	Destination Imagination
4032013	4042013	PAMELA	GABARRON	BLACKJACK PIZZA	23\301\14\2095\0617\000\000000\3230	41.1	pizza for boys swim
4032013	4042013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	270.28	Groceries for Catering classes
4022013	4042013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	115.66	
4032013	4042013	JESSICA	MAURACHER	KJ MAGNETICS INC	23\302\14\1946\0600\000\000000\3230	41.95	Physics demo magnets
4032013	4042013	JOHN	KISH	PROTECH COMPUTER SY	10\302\11\0030\0650\000\000000\0302	124.75	Screen replacement for Credit recovery mobile laptop.

4032013	4042013	KRISHA	CARDENAS	SQ *CHSCA SOUTHALL	23\302\14\1923\0580\000\000000\3230	150 Colorado All State Games Sponsorship - Jordan Wilson
4022013	4042013	NATHALIE	PAWLAK	ADAMS COUNTY GOLF COUR	23\302\14\1821\0600\000\000000\3230	120 Greens Fees
4032013	4042013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	29.22 36 Spiral Notebooks for classroom use
4032013	4042013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	4.9 5 packs lined notebook paper for classroom use
4032013	4042013	KIMARY	MARCHESE	DENCO SALES CO	28\973\11\0090\0600\000\000000\3283	79.76
4022013	4042013	MARY	GOMEZ	APPLEBEES 849648248314	10\600\21\2100\0617\000\313000\2102	43.84 Spring Retreat lunch
4042013	4042013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	117.88 Books
4032013	4042013	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	37.86 Screen protectors and cases/IPad
4022013	4042013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.11 certified letter
4032013	4042013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	29.09 Office Supplies
4032013	4042013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	66.95 Kindergarten Intervention Supplies
4032013	4042013	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	37.38 CFFF Overhead water
4032013	4042013	RANETTE	JORDAN	COUNTERTRADE PRODUCTS	28\760\26\2620\0600\000\194600\3284	134 Lowe's Grant OTMS projector mount
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.9 OTMS
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215 OSMS
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242 PVMS
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.5 Northeast
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32 Pennock modulars
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198 Henderson
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 BHS
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96 POOL
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19 Pennock
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3 VMS
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.6 BHA
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.7 Transportation
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 Turnberry
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 West Ridge
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 South
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125 Southeast
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Thimmig
4022013	4042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50 Technology
4032013	4042013	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000360\2722	337.5 VMS/Southeast/BHS
4032013	4042013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	192 light bulbs gyms
4032013	4042013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	30 Sign repair material for Henderson sign.
4032013	4042013	KAREN	GEER	LL. JOHNSON DIST	28\301\26\2740\0600\000\000000\0301	90.27 invoice #1623871-00 parts for BHS 3
4032013	4042013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	177.14 invoice #x-968213 misc stock items
4042013	4052013	IRASEMA MACIAS	GONZALES	SCHOLASTIC BOOK FAIRS	23\101\14\1980\0600\000\000000\3230	1887.21 Library Book Fair
4032013	4052013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	149.83 printer toner
4042013	4052013	BILL	PARKER	OFFICE DEPOT #1079	22\102\21\2100\0600\000\401000\3220	5.52 pens
4042013	4052013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	66.3 tape
4042013	4052013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0640\000\401000\3220	67.49 books
4042013	4052013	BILL	PARKER	OFFICE DEPOT #5101	22\102\21\2100\0600\000\401000\3220	27.14 Animal stickers.
4042013	4052013	CECILIA	FERNANDEZ	TEACHERSPAYTEACHERS	10\103\11\0015\0600\000\000000\0103	3 Fernandez classroom supply
4042013	4052013	CECILIA	FERNANDEZ	TEACHERSPAYTEACHERS	10\103\11\0015\0600\000\000000\0103	7.99 Fernandez classroom supply
4042013	4052013	CECILIA	FERNANDEZ	TECKNOQUEST INC.	10\103\11\0015\0600\000\000000\0103	26.78 Fernandez classroom supply
4042013	4052013	P GAYE	RUFF	WAL-MART #1659	10\104\11\0010\0600\000\000000\0104	8.96 clinic supplies
4042013	4052013	DANIEL	DOEHLER	ACT*GOLDCROWNFDTN	23\301\14\2076\0580\000\000000\3230	625 Basketball camp for BHS girls
4042013	4052013	KELLY	PEPIN	FAST LEARNING LLC	23\106\14\1965\0600\000\000000\0106	327.6 FAST invoice - past due
4042013	4052013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	27.23 Laminated pouches & white card stock - \$Frasier
4042013	4052013	JODIE	SCHLIDT	WAL-MART #1659	28\106\32\3210\0600\000\000000\3281	80.06 Snacks for the month for 45 kids purchased for Thimmig.
4042013	4052013	JODIE	SCHLIDT	DEPT OF PUBLIC SFTY ED	28\108\32\3210\0500\000\000000\3281	39.5 Back Ground Check
4042013	4052013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	29.82 Lowen: supplies
4042013	4052013	SONIA	WHEATLAKE	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	32 Wheatlake 11.0010 \$32.00 Wheatlake 14.2017 \$33.16
4042013	4052013	SONIA	WHEATLAKE	WAL-MART #4567	23\109\14\2017\0600\000\000000\0109	33.16 Wheatlake 11.0010 \$32.00 Wheatlake 14.2017 \$33.16
4042013	4052013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	22.85 snacks for 1 day for 45 kids
4032013	4052013	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	10.4 Martinez-Walmart
4032013	4052013	HEATHER	GONZALES	SCHOLASTIC INC. KEY 22	28\109\16\0016\0600\000\000000\0109	11.99 Gonzales-scholastic
4042013	4052013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\22\2220\0600\000\000000\0109	17.85 \$17.85 Library 22.2220 \$11.80 general 11.0010
4042013	4052013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	11.8 \$17.85 Library 22.2220 \$11.80 general 11.0010
4032013	4052013	ELIZABETH	YORK	ALL COPY PRODUCTS	23\110\14\1980\0600\000\000000\3230	91.34 Printer cartridge for 4th grade
4032013	4052013	ELIZABETH	YORK	AMSAN #420	10\110\11\0010\0600\000\000000\0110	1132 40 cases of paper
4032013	4052013	EDWARD	LANDEROS	WAL-MART #4567	23\201\14\1800\0600\000\000000\3230	50.55 Athletics-Duck Tape for Track Team
4042013	4052013	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0617\000\000000\3230	28.49 StuCo-Smarty Arty Party Supplies
4042013	4052013	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0600\000\000000\3230	28.37 StuCo-Smarty Arty Party Supplies
4042013	4052013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	458.25 Custodial Supplies
4042013	4052013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\1700\0600\000\000000\0201	30.28 Sped-Bungee Cords
4042013	4052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1946\0600\000\000000\3230	35.07 Science Act Expo-Straws/Index Cards

4042013	4052013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	12.15 books
4042013	4052013	MARIA	GARCIA	CCS PRESENTATION SYSTE	22\202\10\0020\0600\000\197210\0202	474 lcd projector
4042013	4052013	LEONARD TREY	GRIFFIN	KING SOOPERS #0114	10\203\11\1300\0600\000\000000\0203	18.28 consumables for lab
4042013	4052013	LEONARD TREY	GRIFFIN	KING SOOPERS #0114	10\203\11\1300\0600\000\000000\0203	-18.28 return of supplies for science
4042013	4052013	LEONARD TREY	GRIFFIN	KING SOOPERS #0114	10\203\11\1300\0600\000\000000\0203	17.76 supplies for science lab
4032013	4052013	LINDSEY	BALTZ	GRAY MATTERS LLC	10\204\24\2410\0580\000\000000\0204	199 class registration-Ray
4032013	4052013	LINDSEY	BALTZ	GRAY MATTERS LLC	10\204\24\2410\0580\000\000000\0204	199 class registration-Baltz
4032013	4052013	MARTIN	PEARSON	VILLAGE INN REST 0017	23\204\14\1965\0617\000\000000\3230	31.13 Principal meeting
4042013	4052013	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	-24.09 credit for personal order
4042013	4052013	LINDA	BRUNZ	FAMILY CAREER & COMMUN	23\301\14\2064\0580\000\000000\3230	31.2 additional registration fees
4042013	4052013	PATRICK	SANDOVAL	GTM SPORTSWEAR	23\301\14\2075\0600\000\000000\3230	1102
4042013	4052013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	49.9 books
4042013	4052013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	32.94 books
4042013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	7.33 books
4042013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	7.97 books
4042013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.87 books
4042013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.39 books
4052013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	49.09 books
4052013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	3.95 books
4052013	4052013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4 books
4042013	4052013	STEPHANIE	GILLIAMS	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	8.91 toy cars, rulers
4052013	4052013	JESSICA	FORRESTAL	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	-39.46 credit for mat boards
4042013	4052013	ROBERT	GONZALES	AGFINITY INC A07053184	23\301\14\1800\0600\000\000000\3230	74.91 battery for tractor
4032013	4052013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	3150.89 toner cartridges
4032013	4052013	KATHY	GUSTAD	TROPHIES PLUS INC	23\301\14\2031\0600\000\000000\3230	537.5 NHS induction supplies
4042013	4052013	KATHY	GUSTAD	NASSP2/NHS/NHS/NASC	23\301\14\2031\0600\000\000000\3230	570.95 NHS induction supplies
4042013	4052013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	117.94 Groceries for cooking lab
4042013	4052013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	16.47 Groceries for Catering classes
4032013	4052013	RANDY	CARRANZA	HODGES BADGE CO	23\302\14\1904\0600\000\000000\3230	75 Ribbons for District Art Show
4042013	4052013	BETTY	EMANUELE	LOWES #02479*	23\302\14\2067\0600\000\000000\3230	9.85 Supplies for ACE 2 Green Thumbs gardening business
4032013	4052013	GREGORY	QUENZER	CHILI'S GRILL 00000745	23\302\14\1902\0617\000\000000\3230	259.75 Robotics - Dinner for students & advisor at competition
4042013	4052013	GREGORY	QUENZER	UNDENVER PUB 30053433	23\302\14\1902\0617\000\000000\3230	140.74 Robotics - lunch for students & advisor at competition
4032013	4052013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	76.16 District Leadership Meeting Supplies
4032013	4052013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	4.48 District Leadership Meeting Supplies
4042013	4052013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50 Marvin Ross - (Nancy Ross) Funeral Flowers
4042013	4052013	KIMARY	MARCHESE	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	18.39
4042013	4052013	KIMARY	MARCHESE	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	17.99
4052013	4052013	KIMARY	MARCHESE	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	86
4032013	4052013	HEATHER	ANDERSON	SUPER DUPER PUBLICATIO	10\600\12\1700\0600\000\313000\2101	192.74 Classroom Supplies
4052013	4052013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	217.46 Books
4052013	4052013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	69.3 Books
4032013	4052013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4032013	4052013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4032013	4052013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4032013	4052013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4042013	4052013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	987.5 background checks
4042013	4052013	RUTH	DECRESCENTIS	KING SOOPERS #81	10\600\28\2830\0600\000\000000\2501	29.99 plant for shellely g
4042013	4052013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	395 FEB/MARCH 2013 WATER USAGE
4042013	4052013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	513.25 FEB/MARCH 2013 WATER USAGE
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7399.52 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	7105.15 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4342.69 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8004.13 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1794.67 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	292.74 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	2146.83 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	332 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	120.11 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4783.32 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5003.06 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	956.14 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	171.02 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7286.22 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2246.43 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	4215.38 FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	86.61 FEB/MARCH 2013 POWER BILL

4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	7660.2	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	45.38	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	336.6	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	9908.6	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5941.66	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	16.48	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	188.63	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2614.36	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	541.58	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	4738.21	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	53.33	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4229.39	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	53.79	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4560.63	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	177.65	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3346.8	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3252.88	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	37.57	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4320.85	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3844.78	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2822.2	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1857.99	FEB/MARCH 2013 POWER BILL
4042013	4052013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	FEB/MARCH 2013 POWER BILL
4042013	4052013	TERRIE	HERNANDEZ	GREAT COPIER SERVICE	25\780\27\2720\0600\000\000000\3251	77.5	fax cartridge
4042013	4052013	NICHOLE	POPIE	BSN *SPORT SUPPLY GROUP	23\600\14\2097\0600\000\000000\3230	337.03	Wellness Comm-Supplies Race For Gym
4032013	4052013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	4678	2 2920-48G switches, district equipment
4042013	4052013	LESLIE	BACA	SSI*SCHOOL SPECIALTY	10\111\11\0010\0600\000\000000\0111	115.58	Butcher Paper not ordered with start up funds
4042013	4052013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	9.48	Kindergarten Intervention Supplies
4052013	4052013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	23.34	Lowe's Grant OTMS cables
4032013	4052013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
4032013	4052013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Brantner
4032013	4052013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.61	on call phone
4032013	4052013	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	74.99	I purchased a cart to use dist wide, this way I can carry 3 times more tools to w
4042013	4052013	JOEL REYES	DIAZ	AGFINITY INC A07053200	10\760\26\2630\0600\000\000000\2725	0.78	pipe fitting for herbicide sprayer
4032013	4052013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.97	Herbicide protection. Safety glasses rubber gloves
4032013	4052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	84.82	invoice #168544 lights for buses stock
4032013	4052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-84.82	invoice #168550 lights for buses wrong ones refund
4032013	4052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	61.09	invoice #168548 lights for stock
4032013	4052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.15	invoice #168575 parts for buses stock
4032013	4052013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	8.3	invoice #168577 parts for buses stock
4052013	4082013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	141.44	consumables for GUR
4052013	4082013	LORRAINE	BAUM	J W PEPPER	23\204\14\1906\0600\000\000000\3230	80	band music
4052013	4082013	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	203.76	Pea Gravel for South
4042013	4082013	LAWRENCE	MARTINEZ	KMART 3890	10\760\26\2620\0600\000\000340\2722	59.98	Socket set and wrench set for truck 601
4052013	4082013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	137.56	Magnetic fire door stop for Second Creek door stop for BHS
4062013	4082013	LAWRENCE	MARTINEZ	TOOL ZONE	10\760\26\2620\0600\000\000340\2722	29.95	Metal grinding point needed for misc. work
4072013	4082013	CANDACE	SKOFF	CARIBOU COFFEE	10\301\11\0030\0617\000\000000\0301	7.14	breakfast at conference
4052013	4082013	NORTHEAST	ELEMENTARY	AMAZON.COM	74\102\14\2098\0890\000\000000\3800	168.99	prize for butterbraid fundraiser
4062013	4082013	NORTHEAST	ELEMENTARY	TM *COLORADO ROCKIES	74\102\14\2098\0890\000\000000\3800	79	prize for butterbraid sales winners.
4052013	4082013	ELIZABETH	ALEXANDER	TECKNOQUEST INC.	10\103\11\0015\0600\000\000000\0103	12.59	Alexander classroom supply
4052013	4082013	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	7.99	Instructional supply
4062013	4082013	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	19.49	Instructional supply
4042013	4082013	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	168	Laminating film
4052013	4082013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	28.41	general supplies
4052013	4082013	P GAYE	RUFF	OFFICE DEPOT #1090	10\104\11\0010\0600\000\000000\0104	21.08	general supplies
4042013	4082013	HENDERSON	ELEMENTARY	JCC OF DENVER	23\105\14\1950\0580\000\000000\3230	638	Third grade field trip!
4082013	4082013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	3	
4062013	4082013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	30.13	Kinder Snack
4052013	4082013	JAMIE	BELL	TARGET 00021832	10\107\24\2410\0600\000\000000\0107	42.39	Staff April Birthdays
4052013	4082013	JAMIE	BELL	PAYPAL *COLORADO DI	23\107\14\1950\0580\000\000000\0107	150	Destination Imagination State Tournament Entry Fee (2nd Team)
4052013	4082013	JAMIE	BELL	PAYPAL *COLORADO DI	23\107\14\1950\0580\000\000000\0107	150	Destination Imagination State Tournament Entry Fee
4052013	4082013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	5.91	White construction paper for 5th grade
4052013	4082013	JAMIE	BELL	WM EZPAY	10\107\11\0010\0580\000\000000\0107	3.75	Recycle Payment
4062013	4082013	NANCY	ASTOR	TELEFLORACOM PICKS RCV	23\108\14\2036\0600\000\000000\3230	61.7	Paula Sympathy
4052013	4082013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	186.15	Building Wall Bins
4072013	4082013	SECOND CREEK	ELEMENTARY	PETCO 920 63509202	10\108\11\0013\0600\000\000000\0108	6.99	Tremain: worms
4052013	4082013	SECOND CREEK	ELEMENTARY	WALMART.COM	74\108\14\2098\0890\000\000000\3800	17.63	Daddy-Daughter dance photos

4052013	4082013	SUNNI	ADAMS	WAL-MART #4567	23\109\14\2018\0600\000\000000\0109	23.94	Adams-containers for phonics center
4052013	4082013	JAHEMA	ROBINSON	EDHELPER	10\109\11\0012\0600\000\000000\0109	29.41	Robinson-subscription
4062013	4082013	JULIE	SCHWAB	ART.COM/ALLPOSTERS.COM	23\109\14\1928\0600\000\000000\0109	28.98	Schwab posters
4052013	4082013	JULIE	RODGERS	TLS*THE LIBRARY STORE	23\109\14\1980\0600\000\000000\0109	353.98	Library activities-Book supports & labels
4042013	4082013	JULIE	RODGERS	DEMCO INC	23\109\14\1980\0600\000\000000\0109	222.59	Library activities-label protectors
4052013	4082013	WEST RIDGE	ELEMENTARY	MICHAELS #1610	74\109\14\2098\0890\000\000000\3800	169.01	Laundry baskets, supplies for Spring Carnival
4042013	4082013	CHARLA	WETSCH	SAFEWAY STORE00016675	23\201\14\1959\0600\000\000000\3230	49.07	PBIS-TCAP Helpers Flowers
4042013	4082013	MARCIA	ADEN	WAL-MART #1659	23\201\14\1946\0600\000\000000\3230	25.67	Science Act-Expo Engineering Kit Supplies
4042013	4082013	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	23\201\14\1960\0600\000\000000\3230	54.95	Student Fees-Batteries
4052013	4082013	OVERLAND TRAIL	MIDDLE SCH	SAMSCLUB #8147	23\201\14\1900\0600\000\000000\3230	50.72	Intramurals-Concessions Candy PBIS-Staff Rewards
4052013	4082013	OVERLAND TRAIL	MIDDLE SCH	SAMSCLUB #8147	23\201\14\1959\0617\000\000000\3230	21.46	Intramurals-Concessions Candy PBIS-Staff Rewards
4062013	4082013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0026\0600\000\000000\0201	3.99	6th Grade-DVD
4052013	4082013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\3230	117.1	StuCo-Smarty Arty Party Pizza
4052013	4082013	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	684.75	PE Act-Track Shirts
4062013	4082013	KEITH	METZ	STONE LEAF POTTERY INC	10\102\11\0200\0600\000\000000\0102	45.75	clay
4062013	4082013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	26.05	books
4062013	4082013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	74.59	books
4052013	4082013	MARIA	GARCIA	GREAT COPIER SERVICE	10\202\11\0020\0600\000\000000\0202	77.5	staples for copiers
4052013	4082013	MARIA	GARCIA	PAYPAL *ORIENTALTRA	74\202\14\2098\0890\000\000000\3230	278.4	50th celebration supplies
4042013	4082013	VIKAN	MIDDLE SCHOOL	WENDYS #5656	23\202\14\2025\0600\000\000000\3230	125.82	KORT student lunches
4052013	4082013	JUDITH	EWERKS	MICHAELS #8790	23\200\14\1800\0600\000\000000\3230	40.14	frames for athletic team pictures
4052013	4082013	JUDITH	EWERKS	THE HOME DEPOT #1547	23\200\14\1800\0600\000\000000\3230	146.56	tools for maintaining track events
4062013	4082013	JUDITH	EWERKS	THE HOME DEPOT #1548	23\200\14\1800\0600\000\000000\3230	19.68	supplies for track and soccer
4052013	4082013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\1960\0600\000\000000\3230	71.95	donation to children's
4052013	4082013	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	23\203\14\1906\0600\000\000000\3230	38.8	
4052013	4082013	MICHELLE	ESPINOSA	FLESHER HINTON MUSIC D	23\203\14\1906\0400\000\000000\3230	167	
4062013	4082013	MELISSA	TRAMBLEY	DBC*Blick ART MATERIAL	23\301\14\1904\0600\000\000000\3230	81.2	linoleum printing blocks
4062013	4082013	PAULA	ZAGEL	EPSON *STORE	23\301\14\1958\0600\000\000000\3230	58	remote & air filters for projector
4042013	4082013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	110.37	groceries
4042013	4082013	LINDA	BRUNZ	REFLECTIONS APPAREL	23\301\14\2065\0600\000\000000\3230	20	embroidery on 4 chef coats
4072013	4082013	LINDA	BRUNZ	AMAZON.COM	23\301\14\2065\0600\000\000000\3230	13.86	fabric whitener
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4.31	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	8.54	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4.31	books
4052013	4082013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	5.77	books
4042013	4082013	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\3230	90.7	paint
4062013	4082013	DANIEL	MYDANS	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	28.89	
4072013	4082013	RAYNETTE	ARMENTA	DOLRTREE 4136 00041368	23\301\14\1936\0600\000\000000\3230	19	AVID night decorations
4042013	4082013	EMERALD	BROUILLETTE	ADAMS COUNTY GOLF COUR	23\301\14\1821\0580\000\000000\3230	25	range ball tokens
4052013	4082013	EMERALD	BROUILLETTE	ADAMS COUNTY GOLF COUR	23\301\14\1821\0580\000\000000\3230	15	green fees
4042013	4082013	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\2071\0600\000\000000\3230	87.65	
4052013	4082013	SCOTT	UNRUH	J W PEPPER	23\301\14\1914\0600\000\000000\3230	152	
4042013	4082013	JOAN	ROOT	CUDA ZOO LLC	22\301\19\0090\0600\000\404800\3220	1951.75	coffee brewing system
4042013	4082013	JERRY	BARDEN	WAL-MART #1659	23\301\14\2063\0600\000\000000\3230	7.5	DVD
4052013	4082013	REBECCA	SMITH	GOVCNCTN	23\301\14\1946\0600\000\000000\3230	68.26	
4052013	4082013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1349.33	
4042013	4082013	JULIE	KELLEY	COLORADO HIGH SCHOOL A	23\301\14\1800\0400\000\000000\3230	259.32	gates from playoff game
4052013	4082013	MICHELE	LATERRA	WAL-MART #1659	23\301\14\2057\0600\000\000000\3230	15.16	items for prom assembly
4052013	4082013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	195.39	Groceries for Cooking Lab & Catering event
4052013	4082013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	31.09	Groceries for Cooking Lab & Catering event
4062013	4082013	TRACI	SANCHEZ	COLLEGEBOARD*SAT ONLN.	23\302\14\1922\0500\000\000000\3230	50	SAT registration Fee for J. Pavani
4052013	4082013	CHRIS	FIEDLER	TIME PARK LOT 20B	10\600\23\2321\0580\000\000000\2301	12	Parking fee for Dr. Fiedler/DAASC Meeting
4052013	4082013	JENNIFER	BRYNER	NORCOSTCO	23\302\14\1949\0600\000\000000\3230	899.2	Musical Costuming - rental
4062013	4082013	JENNIFER	BRYNER	HOBBY-LOBBY #0030	23\302\14\1949\0600\000\000000\3230	73.14	Musical Costuming
4062013	4082013	JENNIFER	BRYNER	DISGUISES, LLC.	23\302\14\1949\0600\000\000000\3230	67.25	Musical Costuming
4052013	4082013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	53.77	recycling
4062013	4082013	KELLY	STAPLES 00114504	STAPLES 00114504	23\302\14\2047\0600\000\000000\3230	429.48	Supplies for moving up assembly and senior class activities
4042013	4082013	GENEVA	MILLER	AMERICAN SCHOOL COUNSE	10\302\22\2213\0500\000\000000\0302	119	Registration American School Counselor Association - A Grace
4052013	4082013	JESSICA	MAURACHER	KING SOOPERS #81	23\302\14\1946\0600\000\000000\3230	23.15	chemistry lab supplies
4062013	4082013	JAMES	CADE	LOWES #02479*	10\302\13\1063\0600\000\312000\0302	90.78	Project Supplies
4062013	4082013	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\312000\0302	80.18	Project Supplies
4052013	4082013	RICHARD	AFFLECK	NATA SYMPOSIA	23\302\14\1880\0580\000\000000\3230	235	Conference Registration - National Athletic Trainers' Association Meeting & Cli

4062013	4082013	TAMARA	HART	NASSP2/NHS/NHHS/NASC	23\302\14\2031\0600\000\000000\3230	1128.05	Membership certificates, graduation stoles and pins for NHS
4042013	4082013	GREGORY	QUENZER	BLACK EYED PEA	23\302\14\1902\0617\000\000000\3230	253.49	Robotics - Dinner for students & advisor at competition
4052013	4082013	GREGORY	QUENZER	DU CONOCO FOOD STORE	23\302\14\1902\0617\000\000000\3230	26.93	Robotics - lunch/snacks for students & advisor at competition
4052013	4082013	GREGORY	QUENZER	SUBWAY 00116897	23\302\14\1902\0617\000\000000\3230	60	Robotics - lunch for students & advisor at competition
4062013	4082013	GREGORY	QUENZER	MCDONALD'S F3277	23\302\14\1902\0617\000\000000\3230	107.64	Robotics - lunch for students & advisor at competition
4052013	4082013	ELIZABETH	WEIR	RAM ELECTRONICS INDUST	23\302\14\1924\0600\000\000000\3230	39.66	3.5 stereo mini jack for piano lab
4062013	4082013	KIMARY	MARCHESE	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	53.86	
4052013	4082013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	179.98	Office Supply
4042013	4082013	BRYAN	BROWN	AMC ORCHARD PK01000538	10\600\12\1700\0600\000\313000\2101	-1.53	Tax reimbursement
4052013	4082013	BRYAN	BROWN	BLACKJACK PIZZA	10\600\12\1700\0617\000\313000\2101	50	Classroom Supply
4052013	4082013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	115.5	Books
4052013	4082013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	146.76	Books
4062013	4082013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	131.42	Books
4052013	4082013	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\600\12\1700\0600\000\313000\2101	319	SWAACA for student and staff (I-Pad)
4052013	4082013	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	9.99	I-Pad case
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	1.54	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	3.68	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.13	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	2.88	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	3.32	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	6.1	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	4.01	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	15.03	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2315\0531\000\000000\2203	2.34	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	6.73	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	4.71	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	6.86	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	1.36	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	1.28	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.17	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	11.09	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	1.21	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	5.24	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.4	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	5.38	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	6.45	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.16	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	4.01	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	42.19	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	5.85	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.51	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	13.2	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	2.73	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	6.05	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	0.6	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.04	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	5.66	FEB/MARCH 2013 FAX CHARGES
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	107.78	FEB/MARCH 2013 CELL PHONE SVC
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	56.66	FEB/MARCH 2013 CELL PHONE SVC
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	FEB/MARCH 2013 CELL PHONE SVC
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.95	FEB/MARCH 2013 CELL PHONE SVC
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.97	FEB/MARCH 2013 CELL PHONE SVC
4062013	4082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	FEB/MARCH 2013 CELL PHONE SVC
4052013	4082013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	855.48	OFFICE SUPPLY STOCK
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	87.7	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	924.56	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1372.8	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	87.7	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1067.42	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	87.7	February/March 2013 Water Usage
4052013	4082013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	856.22	February/March 2013 Water Usage
4052013	4082013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	14	Office Supplies
4042013	4082013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	19.4	addative for bus invoice #0648203
4052013	4082013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	109.95	invoice #A056433716 alignment for bus 161
4052013	4082013	KATHLEEN	LOCKETT	THE HOME DEPOT #1547	28\301\26\1800\0600\000\000000\0301	155.44	parts for Gator repair BHS gator
4062013	4082013	CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	51.02	towel cleaning
4072013	4082013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service

4062013	4082013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\16\0016\0600\000\000000\0111	104.7 Kindergarten Intervention Supplies
4052013	4082013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	300.28 Lowe's Grant OTMS speakers (2)
4052013	4082013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	150.14 Lowe's Grant OTMS speaker
4052013	4082013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	4.71 Lowe's Grant OTMS cables
4052013	4082013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	11.48 Lowe's Grant OTMS cables
4062013	4082013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	71.03 Lowe's Grant OTMS cables
4052013	4082013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	286 West Ridge - RTU's
4052013	4082013	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	125 get a case of triplet SE for pvhs
4042013	4082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	39.12 invoice #168598 filters for bus stock
4042013	4082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0618\000\000000\3252	264.24 invoice #168607 oil for small buses
4042013	4082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	51.97 invoice #168641 brakes for bus 181
4042013	4082013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	-995.33 invoice #1230940024 refund for parts not needed
4052013	4082013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	33.67 invoice #9301556094 misc. items for shop
4052013	4082013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	32.72 invoice #x-968683 parts for bus stock
4052013	4082013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	308.61 invoice #x-968684 filters for srock
4042013	4082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	165.34 invoice #168651 parts for unit 161
4052013	4082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	70.58 invoice #168675 parts for bus 161
4082013	4092013	RACHAEL	COSTANZI	J W PEPPER	10\105\11\1210\0600\000\000000\0105	76.24 Folders for choir
4072013	4092013	SAMUEL	ORTEGA	SAMSClub #4745	74\202\14\2098\0617\000\000000\3230	-3.26 tax credit for 50th celebration
4072013	4092013	SAMUEL	ORTEGA	SAMSClub #4745	74\200\14\2098\0617\000\000000\3230	110.06 50th celebration supplies
4082013	4092013	SATOSHI	HIRAMATSU	WALGREENS #6344	28\973\11\0090\0600\000\000000\3283	14.28
4092013	4092013	KIM	THOMS	MARCONI APPLIANCE PART	10\204\24\2410\0600\000\000000\0204	42.52 ice machine cleaner in clinic
4072013	4092013	CANDACE	SKOFF	CAPITLAND AIRPORT TRA	10\301\11\0030\0580\000\000000\0301	240 transportation to conference
4072013	4092013	CANDACE	SKOFF	MANNYS CAFE MIDWAY	10\301\11\0030\0617\000\000000\0301	8.83 lunch at conference (Skoff)
4082013	4092013	SARAH	VAN DUYN	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	25.95 classroom supplies
4082013	4092013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	119.96 games and file folders.
4082013	4092013	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	7.62 pencils, markers, glue sticks
4082013	4092013	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	8.34 pencils, markers, glue sticks
4082013	4092013	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102	-8.34 returned purchase-taxes charged
4082013	4092013	MARTHA	COBY	ZOOBOOKS	23\103\14\1980\0640\000\000000\3230	45.95 Book Fair
4082013	4092013	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	33.39 Instructional supply
4082013	4092013	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	43.7 Instructional supply
4082013	4092013	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	70.03 Pizza Family Movie Night
4082013	4092013	DIANE	JEWELL	LIBRARY VIDEO COMP	23\105\14\1980\0640\000\000000\3230	250.53 Videos for Library
4082013	4092013	HENDERSON	ELEMENTARY	GREAT COPIER SERVICE	10\105\24\2410\0600\000\000000\0105	155 Staples for both machines copiers
4082013	4092013	HOLLY	BOLYARD	MICHAELS #8790	23\107\14\1950\0600\000\000000\0107	236.4 T-shirts for 5th grade track meet
4082013	4092013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	8.19 supplies and snack
4082013	4092013	NANCY	ASTOR	TREETOP PUBLISHING INC	23\108\14\1950\0600\000\000000\3230	89.5 Barebooks
4082013	4092013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	4.4 Posters for painting party
4092013	4092013	EMILY	MADISON	AMAZON MKTPLACE PMTS	10\109\11\0015\0600\000\000000\0109	19.92 Madison \$19.92 11.0015 Madison \$11.57 14.1928
4092013	4092013	EMILY	MADISON	AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\0109	11.57 Madison \$19.92 11.0015 Madison \$11.57 14.1928
4082013	4092013	WEST RIDGE	ELEMENTARY	MICHAELS #1610	74\109\14\2098\0890\000\000000\3800	-43.42 Spring carnival returns
4082013	4092013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\3230	63 Recycling
4082013	4092013	MARCIA	ADEN	OFFICE DEPOT #2720	23\201\14\1946\0600\000\000000\3230	349.75 Science Act-Science Expo Supplies
4082013	4092013	MICHELLE	ESPINOSA	KOHL'S #1161	10\203\26\2621\0600\000\000000\0203	694.97 custodian uniform pants
4092013	4092013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\1960\0600\000\000000\3230	56.95 donations to Children's Hospital FOR Club
4082013	4092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\203\14\1960\0600\000\000000\3230	135
4082013	4092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	45.16
4082013	4092013	LINDSEY	BALTZ	NASCO MAIL ORDER	10\204\11\0900\0600\000\000000\0204	118.2 repair baby
4082013	4092013	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	16.92 gas for Kuboda
4082013	4092013	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\2004\0600\000\000000\3230	79 coach polo/jacket
4082013	4092013	SUE	WAGNER	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	175 caliber blanks, reel measuring tape
4072013	4092013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	66.81 pictures
4082013	4092013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	-4.31 credit for book not available
4082013	4092013	KATHEY	RUYBAL	PERFECTION LEARNING CO	23\301\14\1912\0640\000\000000\3230	36.95 books
4082013	4092013	KATHEY	RUYBAL	OFFICE DEPOT #1080	23\301\14\1912\0600\000\000000\3230	25.73 supplies
4082013	4092013	VICKI	POWELL	CROWN AWARDS INC	10\301\11\0030\0600\000\000000\0301	45.8 Academic awards
4082013	4092013	CARL	DIEHL	COLORADO SWIM SHOP LLC	23\301\14\1858\0600\000\000000\3230	92 swim suit & paddles
4072013	4092013	JULIE	KELLEY	PINE VALLEY FOODS INC	23\301\14\2085\0600\000\000000\3230	432 cookie dough fundraiser for cheer team
4082013	4092013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	267.5 Groceries for Cooking Lab
4092013	4092013	TRACI	SANCHEZ	ACT*PROGRAMS	23\302\14\1922\0500\000\000000\3230	78 ACT registration fee for J. Pavani
4092013	4092013	GREG	HAAN	GCI* WOODWIND	23\302\14\1906\0600\000\000000\3230	111.92 mutes for trumpets
4072013	4092013	TODD	LEGG	THE BOOKIES BOOKSTORE	10\302\11\0621\0640\000\000000\0302	289 20 copies of LA TRAVESIA DE ENRIQUE for classroom use
4092013	4092013	RANDY	CARRANZA	DBC*Blick ART MATERIAL	23\302\14\1904\0600\000\000000\3230	226.54 Glaze for Ceramics Class
4072013	4092013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	114.66 Paint & Paint supplies for Building Trades class
4082013	4092013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	57.99 Candy for AVID classroom
4082013	4092013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\312000\0302	2159.42 gasses and cylinders for welding classes

4072013	4092013 JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	435.48 DECA Store inventory
4082013	4092013 NATHALIE	PAWLAK	MICHAELS #8790	23\302\14\2083\0600\000\000000\3230	20.69 Fabric paint for golf towels
4082013	4092013 CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\203\11\0020\0600\000\000000\0203	-15.15 Reimbursement for taxes charged
4082013	4092013 CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\203\11\0020\0600\000\000000\0203	334.15 I-Pad for PVMS SSN
4092013	4092013 SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	541 background checks
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\301\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-BHS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\105\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Henderson
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\101\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-North Elem.
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\102\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Northeast
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\201\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-OTMS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\107\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Pennock
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Technology
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	63.19 March Confidential Shredding-ESC
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\780\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Transportation
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\103\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-South Elem.
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\104\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Southeast Elem.
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\110\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Turnberry
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\111\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Brantner
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\303\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-BHA
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\108\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Second Creek
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\204\26\2622\0421\000\000000\2724	47.83 March Confidential Shredding-Stuart MS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\202\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Vikan MS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\109\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-West Ridge
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\302\26\2622\0421\000\000000\2724	95.82 March Confidential Shredding-PVHS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\203\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-PVMS
4082013	4092013 JENNIFER	GONZALEZ	CINTAS F20	10\106\26\2622\0421\000\000000\2724	51.17 March Confidential Shredding-Thimmig
4082013	4092013 JENNIFER	GONZALEZ	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	41.09 FIRST AID SUPPLIES
4082013	4092013 CATHERINE	BRADY	OCE' USA, INC./ITASCA	28\790\25\2540\0600\000\000000\3282	-93.56 credit for tax charged
4082013	4092013 CATHERINE	BRADY	MICHAELS #8790	10\600\23\2321\0600\000\000000\2301	81.68 27j retirement party supplies for superintendent
4082013	4092013 MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	63 Department supplies
4082013	4092013 DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	1026 Filters district wide
4082013	4092013 DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	776.16 Filters district wide
4082013	4092013 DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	1663.92 Filters district wide
4082013	4092013 DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	1534.56 Filters district wide
4082013	4092013 JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	38.77 parts for pvms
4082013	4092013 JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	193.5 six yards of wood chips for Pennock playground
4082013	4092013 JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	89.7 Pennock
4082013	4092013 JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	204 xl-2g for pvms, second creek and turnberry
4082013	4092013 KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	93.41 invoice #9301560164 misc. items for stock
4092013	4102013 KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	30.67 Crisis Management-Presentation Mouse
4092013	4102013 MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	49.39 Instructional supply
4082013	4102013 SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90 Student store supplies
4092013	4102013 P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.85 general supplies
4092013	4102013 JAMIE	BELL	OFFICE DEPOT #1079	10\107\24\2410\0600\000\000000\0107	19.11 Office Supplies - Ink Pens
4082013	4102013 NANCY	ASTOR	ORIENTAL TRADING CO	23\108\14\1950\0600\000\000000\3230	95.64 PBS
4082013	4102013 ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	49.7 Snacks for 1 week for 45 kids
4082013	4102013 CHRISTINE	GILLMORE	SAFEWAY STORE00029173	10\201\11\0026\0600\000\000000\0201	10.08 6th Grade-Science Experiment Supplies
4082013	4102013 SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\000000\0201	11.31 PE & PE Act-Supplies
4082013	4102013 SHEILA	LOVE	WAL-MART #1659	23\201\14\2004\0600\000\000000\3230	0.45 PE & PE Act-Supplies
4082013	4102013 BRENDA	TRUPP	THE PLAY-OFF	23\200\14\1800\0600\000\000000\3230	79.98 Athletics-Soccer Goalie Jerseys
4092013	4102013 D RICKY	HERNBLOOM	WRIST-BAND COM	23\201\14\2030\0600\000\000000\3230	253 StuCo-Kaytee Bracelets
4082013	4102013 VALARIE	MCELHINNEY	SCHOLASTIC MAGAZINES	10\202\11\0020\0640\000\000000\0202	172.26 scope magazine for McAnany
4092013	4102013 MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	23\203\14\1960\0600\000\000000\3230	134
4092013	4102013 MICHELLE	ESPINOSA	SSI*SCHOOL SPECIALTY	23\203\14\2030\0600\000\000000\3230	222.02
4092013	4102013 SUE	WAGNER	GREAT COPIER SERVICE	10\204\24\2410\0600\000\000000\0204	77.5 stapels for copy machines
4082013	4102013 JANE	ARCHULETA	PAYPAL *VISTAPRINT	10\301\11\0560\0600\000\000000\0301	67.62 publicity cards
4092013	4102013 ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	300.29 dry erase markers & markers
4092013	4102013 AARIKA	CAPRA	WAL-MART #5370	10\301\11\1300\0600\000\000000\0301	80.35 tools
4082013	4102013 TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	104.45 Bulldog red paint
4092013	4102013 RAYNETTE	ARMENTA	DOLRTREE 2668 00026682	23\301\14\1936\0600\000\000000\3230	13 AVID BBQ supplies
4102013	4102013 CATHERINE	STOUT	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	119.6 paper tape, chipboard
4082013	4102013 TODD	HETHERINGTON	CARQUEST 01039353	23\103\14\2068\0600\000\000000\3230	5.81 oil pan plug
4092013	4102013 JOEL	FLANCHER	TARGET 00021832	10\301\11\0810\0600\000\000000\0301	62.73 Billy Blanks
4092013	4102013 JERRY	BARDEN	LOWES #01874*	23\302\14\2063\0600\000\000000\3230	58.84 tools & lumber
4102013	4102013 REBECCA	SMITH	THE CONTAINER STORE	10\301\24\2410\0600\000\000000\0301	210.95 office chair
4092013	4102013 TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	150.92 Counseling office supplies
4102013	4102013 STACI	VAGHER	PHOTODEX CORPORATION	23\302\14\2091\0300\000\000000\3230	69.95 Online slideshow & video editing service

4082013	4102013	GENEVA	MILLER	TRAFFIC SAFETY STORE	23\302\14\2052\0600\000\000000\3230	434.16	Traffic cones for graduation and future facility usage
4082013	4102013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	103	radio earpieces for admin and security use
4082013	4102013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	56.9	radio earpieces for admin and security use
4082013	4102013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\24\2410\0600\000\000000\0302	64.6	radio earpieces for admin and security use
4092013	4102013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\3141400\3190	81.1	Books
4092013	4102013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\3141400\3190	4.99	Books
4082013	4102013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.11	registered letter
4082013	4102013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	CHIP IN WINDSHEILF REPAIR BUS 07-3
4082013	4102013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	CHIP REPAIR IN BUS 04-2
4082013	4102013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	WINDOW CHIP REPAIR IN BUS 95-1
4082013	4102013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30	WINDOW CHIP FIXED IN BUS 87-1
4082013	4102013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40	WINDOW CHIP FIXED IN BUS 09-3
4092013	4102013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	38	INVOICE #12638 LIFT HYDROLIC FLUID
4082013	4102013	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2830\0600\000\000000\2501	439	Captivate program, K. Denke
4092013	4102013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	12.48	CFFF overhead office supplies
4092013	4102013	DEBBIE	PETERSON	US WELDING #13	10\971\26\2621\0600\000\000000\2721	143.05	Supplies
4082013	4102013	RANDY	SHARRAI	THE HOME DEPOT #1547	10\971\26\2621\0600\000\000000\2721	49.92	chemicals for the pool
4082013	4102013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	-89.7	Pennock
4102013	4112013	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	15.61	McDaniel-posterframes
4102013	4112013	JENNIFER	MCDANIEL	BANKS SCHOOL SUPPLY IN	23\109\14\2019\0600\000\000000\0109	9.87	McDaniel-supplies
4102013	4112013	IRASEMA MACIAS	GONZALES	POSITIVE PROMOTIONS	23\101\14\1950\0600\000\000000\0101	437.58	Field Day Jump Ropes; PAC to reimburse
4102013	4112013	IRASEMA MACIAS	GONZALES	NAESP-PEAP	10\101\11\0010\0600\000\000000\0101	31	5th Grade Presidential Rewards for Graduation
4102013	4112013	IRASEMA MACIAS	GONZALES	ACP DIRECT	23\101\14\1950\0600\000\000000\3230	490.95	Headphones for students for computer lab; PAC to reimburse
4102013	4112013	VERONICA	NAVARRO	WAL-MART #1659	23\102\14\2056\0600\000\000000\3230	17.04	snacks and supplies for kinder round up
4102013	4112013	VERONICA	NAVARRO	WAL-MART #1659	23\102\14\2056\0617\000\000000\3230	31.64	snacks and supplies for kinder round up
4102013	4112013	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	74\102\14\2098\0890\000\000000\3800	104.87	supplies for teacher appreciation gifts
4102013	4112013	SOUTH	ELEMENTARY	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	24.39	Instructional supply
4102013	4112013	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0010\0600\000\000000\0104	55.51	Tardy books
4102013	4112013	DIANE	JEWELL	SCHOLASTIC BK FAIRS IR	23\105\14\1980\0640\000\000000\3230	59.04	Books for Library
4102013	4112013	HENDERSON	ELEMENTARY	SSI*SCHOOL SPECIALTY	10\105\11\0010\0600\000\000000\0105	25.28	Paper for 1st Grade writing
4102013	4112013	HENDERSON	ELEMENTARY	SSI*SCHOOL SPECIALTY	10\105\11\0010\0600\000\000000\0105	27.32	Paper for 1st grade
4102013	4112013	JODIE	SCHLIDT	SAMSClub #4745	28\106\32\3210\0600\000\000000\3281	134.04	snacks for 12 days for 35 kids
4102013	4112013	JODIE	SCHLIDT	SAMSClub #4745	28\108\32\3210\0600\000\000000\3281	142.57	snacks for 15 days for 30 kids
4102013	4112013	NANCY	ASTOR	KING SOOPERS #0024	10\108\24\2410\0600\000\000000\0108	81.72	Leadership Meeting Snacks
4102013	4112013	NANCY	ASTOR	COLORADO DI	22\600\19\0070\0580\000\315000\3220	150	Destination Imagination State Fee
4112013	4112013	ANNE	DEFINO	AMAZON MKTPLACE PMTS	28\109\32\3210\0600\000\000000\3281	11.97	DVD - Yoga fit kids fitness workout for children
4102013	4112013	LYNETTE	COULTER	SAMSClub #4745	28\110\32\3210\0600\000\000000\3281	235.12	snacks for 14 days and for 45 kids
4102013	4112013	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10\110\11\0010\0600\000\000000\0110	175.94	Poster paper
4102013	4112013	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	6690	Registration for 10 teachers to attend Summer Institute
4102013	4112013	MEGAN	LE SAGE	PARTY AMERICA	23\201\14\1904\0600\000\000000\3230	74.83	Art Activity-Paper Rolls
4102013	4112013	VIKAN	MIDDLE SCHOOL	SQ *SIMON ESCORCIA	10\202\11\0020\0600\000\000000\0202	75	timing clock rental for fun run
4102013	4112013	JUDITH	EWERKS	MICHAELS #1610	23\200\14\1800\0600\000\000000\3230	7.9	frame for athletic team pictures
4102013	4112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1807.01	custodial supplies
4102013	4112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-24.36	return custodial supplies
4102013	4112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-262.54	return custodial supplies
4102013	4112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-521.04	return custodial supplies
4102013	4112013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-1901.87	return custodial supplies
4102013	4112013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	181.2	groceries
4102013	4112013	KATHEY	RUYBAL	TOWNSEND PRESS INC	23\301\14\1912\0640\000\000000\3230	40.8	books
4102013	4112013	CHEMAINE	HUSS	AEI*TEACHERS DISCOVERY	23\301\14\1942\0600\000\000000\3230	640.64	German vocab study guides
4102013	4112013	CARL	DIEHL	OFFICE DEPOT #2720	23\301\14\1828\0600\000\000000\3230	24.98	name plate & dry erase markers
4102013	4112013	REBECCA	SMITH	GREAT COPIER SERVICE	10\301\11\0030\0600\000\000000\0301	155	staples for copy machines
4102013	4112013	REBECCA	SMITH	ASSOC SUPERV AND CURR	10\301\24\2410\0640\000\000000\0301	56.9	books for John Biner
4102013	4112013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\24\2410\0600\000\000000\0302	35.58	Supplies for the Health Clinic
4102013	4112013	CASEY	SCHMITZ	KING SOOPERS #0068	23\302\14\2065\0600\000\000000\3230	355.15	Groceries for Catering classes
4092013	4112013	JENNIFER	BRYNER	BROOMFIELD ARC THRIFT	23\302\14\1949\0600\000\000000\3230	49.91	Musical Costuming
4112013	4112013	STACI	VAGHER	TEAMS NAP	23\302\14\2091\0300\000\000000\3230	79	Online team management service
4092013	4112013	KATE	HAMILTON	ORIENTAL TRADING CO	23\302\14\2030\0600\000\000000\3230	56.5	Supplies for Assembly/Senior activities
4092013	4112013	EVELYN	HERNANDEZ	ORIENTAL TRADING CO	10\600\22\2214\0600\000\000000\2115	112.95	
4102013	4112013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50	Kaytee Eisenbarth Flowers
4102013	4112013	MARIKAY	BASS	KING SOOPERS #81	22\600\19\0090\0617\000\399900\2101	32.69	TBI training held on 4/10/13 Conussion Management
4102013	4112013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\3141400\3190	51.15	Books
4102013	4112013	CATHY	LALIBERTE	WAL-MART #1659	10\600\12\1700\0600\000\313000\2101	16.9	Sensory item for student
4102013	4112013	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	87.62	Quarterly Meeting Supplies
4102013	4112013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5385.2	MARCH 2013 PHONE SERVICE
4102013	4112013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.9	WR - Culligan - Inv. 1712409
4092013	4112013	MELISSA	COCHRAN	GOVNCNTN	10\201\11\0020\0600\000\000000\0201	1014	OTMS031313; laptop for gym teacher

4092013	4112013	LESLIE	BACA	WAL-MART #1659	28\111\16\0016\0600\000\000000\0111	24.68	Seeds, sidewalk cheek for kinder project
4102013	4112013	LESLIE	BACA	WAL-MART #4567	28\111\16\0060\0600\000\000000\0111	16.52	Seed Starter for curriculum
4102013	4112013	DEBBIE	PETERSON	SENTRY FIRE AND SAFETY	10\760\26\2620\0400\000\000360\2722	694.4	OTMS/ESC
4102013	4112013	RUSSELL	PINEDA	WAL-MART #1659	10\760\26\2630\0600\000\000000\2725	44.6	Phone for mow crew, dry erase markers
4092013	4112013	RUSSELL	PINEDA	INTEGRATED RESOURCE	10\760\26\2630\0400\000\000000\2725	325	Safety, crosswalk in Turnberry east parking lot.
4102013	4112013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	226.12	INVOICE #X-969334 FILTERS FOR BUS STOCK
4102013	4122013	KIM	THOMS	WAL-MART #1659	10\204\21\2130\0600\000\000000\0204	20.17	clinic supplies
4102013	4122013	LORRAINE	BAUM	FLESHER HINTON MUSIC D	23\204\14\1906\0600\000\000000\3230	100.85	reeds, drum supplies
4112013	4122013	SCOTT	MAJOR	KING SOOPERS #0022	23\204\14\1965\0617\000\000000\3230	40.91	breakfast for JA volunteers
4112013	4122013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0600\000\000000\3260	6.98	CFFF Meeting
4102013	4122013	JASON	ANDERSON	CITY OF BRIGHTON -	23\301\14\2088\0580\000\000000\3230	500	EMAC leadership Conference venue
4112013	4122013	VICTORIA	GIES	KING SOOPERS #81	23\101\14\2036\0600\000\000000\3230	19.99	Sympathy plant for Denise Hitchcock mom's death
4102013	4122013	VERONICA	NAVARRO	SAFEWAY STORE00029173	23\102\14\2056\0617\000\000000\3230	35	cookies for kinder round up
4112013	4122013	MELISSA	GREENWALD	TLF KEENE FLORAL	23\102\14\1950\0600\000\000000\3230	102.95	flowers for Eisenbarth funeral
4102013	4122013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	7.71	index cards
4122013	4122013	NORTHEAST	ELEMENTARY	1-800-FLOWERS.COM,INC.	74\102\14\2098\0890\000\000000\3800	92.2	flowers for Eisenbarth funeral.
4112013	4122013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	4.24	Instructional supply
4112013	4122013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	72.91	snacks for the month of April for 24 kids
4102013	4122013	DONNA	SULZMAN	THE HOME DEPOT #1547	74\104\14\2098\0890\000\000000\3800	148.67	Lights for Kdg. classroom
4112013	4122013	P GAYE	RUFF	ENSLow PUBLISHERS INC	23\104\14\1980\0640\000\000000\3230	3413.12	Books
4112013	4122013	HENDERSON	ELEMENTARY	WALMART.COM	74\105\14\2098\0600\000\000000\3230	100.51	CD players for Sped listening centers
4122013	4122013	HENDERSON	ELEMENTARY	ILP*INSECT LORE	28\105\16\0016\0600\000\000000\0105	35.47	Full Day kindergarten/butterfly
4112013	4122013	KELLY	PEPIN	AMAZON.COM	22\106\19\0070\0640\000\315000\3220	40.5	GT Books
4122013	4122013	KELLY	PEPIN	AMAZON.COM	22\106\19\0070\0640\000\315000\3220	81.45	GT Books
4122013	4122013	KELLY	PEPIN	AMAZON.COM	22\106\19\0070\0640\000\315000\3220	30.78	GT Books
4112013	4122013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	39.84	Envelopes for billing statements
4112013	4122013	NANCY	ASTOR	STARBUCKS #13604 COMME	10\108\24\2410\0600\000\000000\0108	18.85	Leadership meeting
4112013	4122013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	35.98	Montoya: supplies
4112013	4122013	SARA	RATZLAFF	OFFICE DEPOT #1080	23\109\14\1904\0600\000\000000\0109	246.1	Art-Ratzlaff supplies
4112013	4122013	ANNE	AMAZON.COM	AMAZON.COM	28\109\32\3210\0600\000\000000\3281	19.14	DVD - kick to get jr. for kids
4122013	4122013	ANNE	DEFINO	AMAZON MKTPLACE PMTS	28\109\32\3210\0600\000\000000\3281	10.97	DVD - 6 fit kids fitnrss for children
4102013	4122013	HEATHER	GONZALES	SCHOLASTIC BOOK CLUB	28\109\16\0016\0600\000\000000\0109	99	Gonzales scholastic
4102013	4122013	JULIE	RODGERS	TROXELL COMMUNICATIONS	10\109\11\0010\0600\000\000000\0109	174	Lamination Film
4112013	4122013	JULIE	RODGERS	GREAT COPIER SERVICE	10\109\11\0010\0600\000\000000\0109	77.5	copier staples
4102013	4122013	WEST RIDGE	ELEMENTARY	LAKESHORE LEARNING MAT	28\109\16\0016\0600\000\000000\3230	330.14	Gonzales-kinder tuition supplies
4102013	4122013	TRACEY	REYNOLDS	PAYPAL *LARAZAYOUTH	23\201\14\1950\0580\000\000000\3230	320	Gen & G&T-LaRaza Conference Registration
4102013	4122013	TRACEY	REYNOLDS	PAYPAL *LARAZAYOUTH	22\201\19\0070\0580\000\315000\3220	40	Gen & G&T-LaRaza Conference Registration
4102013	4122013	OVERLAND TRAIL	MIDDLE SCH	BIG TIME - ARVADA	23\201\14\1950\0580\000\000000\3230	315.26	General Act-Health Field Trip
4102013	4122013	CHRISTY	MEREDITH	SUBWAY 00034199	23\201\14\1950\0617\000\000000\3230	150.25	General Act-Health Field Trip Dinner
4122013	4122013	BRENDA	GUADAGNOLI	SHIFFLER EQUIPMENT SAL	10\201\26\2621\0600\000\000000\0201	516.35	Custodial Supplies
4112013	4122013	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\0201	26.99	Vocal Music & Band Act-Music
4112013	4122013	BRENDA	GUADAGNOLI	J W PEPPER	23\201\14\1906\0600\000\000000\3230	165.92	Vocal Music & Band Act-Music
4102013	4122013	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1982	Ski Club-2/16/13 Trip
4102013	4122013	JUDITH	EWERKS	THE HOME DEPOT #1547	23\200\14\1800\0600\000\000000\3230	14.97	open reel tape for track
4102013	4122013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	51.59	consumables for science lab
4122013	4122013	AMY	LEONARD	HANSEN ENTERTAINMENT	23\204\14\2030\0500\000\000000\3230	395	DJ for dance
4102013	4122013	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	14.41	cups & lotion
4112013	4122013	LINDA	BRUNZ	WAL-MART #3566	23\301\14\2065\0600\000\000000\3230	45.27	groceries
4102013	4122013	ROSANNE	HIMES	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	9.96	certificate frames
4102013	4122013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	168.1	sax harness & reeds
4102013	4122013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0400\000\000000\3230	57	instrument repairs
4102013	4122013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1924\0400\000\000000\3230	95.64	instrument repairs
4102013	4122013	JERRY	BARDEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	50.54	lumber
4112013	4122013	REBECCA	SMITH	PAYPAL *SCULPTALLEY	10\301\24\2410\0600\000\000000\0301	123.34	Staff awards
4112013	4122013	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	21.98	plant & card for Pelton Family
4112013	4122013	SHAWNA LEA	KARL	GARCIAS MEXICAN RESTAU	22\302\19\0090\0617\000\404800\3220	24.47	Lunch for 2 Advisors while at FCCLA State Conference
4112013	4122013	KARILYNN	COSTELLO	KING SOOPERS #0135	23\302\14\2065\0600\000\000000\3230	63.07	Groceries for cooking lab
4112013	4122013	KARILYNN	COSTELLO	KING SOOPERS #0135	23\302\14\2065\0600\000\000000\3230	24.88	Groceries for cooking lab
4112013	4122013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\1212\0600\000\000000\0302	24.68	File Totes for counseling office use
4102013	4122013	GREG	HAAN	FLESHER HINTON MUSIC D	10\302\11\1250\0600\000\000000\0302	188.95	instruments for student performance
4102013	4122013	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	33.6	mouthpiece for student
4112013	4122013	GREG	HAAN	MUSIC & ARTS CENTER #1	10\302\11\1250\0600\000\000000\0302	250	music for student performance
4112013	4122013	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	12.54	border for bulletin boards
4112013	4122013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	33.21	fax ink cartridge
4112013	4122013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	144.53	Art Class Supplies
4102013	4122013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	186.1	Building Class supplies
4122013	4122013	JAMES	CADE	LOWES #02479*	23\302\14\1800\0600\000\000000\3230	850.4	Fencing supplies for bleachers

4112013	4122013	KATE	HAMILTON	PAYPAL *COLORADOCOU	10\302\22\2213\0580\000\000000\0302	25	Colorado Council for Social Studies Presenter Registration 2013 - K Gonzales
4112013	4122013	KATE	HAMILTON	PAYPAL *COLORADOCOU	10\302\22\2213\0580\000\000000\0302	25	Colorado Council for Social Studies Presenter Registration 2013 - Hamilton
4112013	4122013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	14.04	
4112013	4122013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	225.2	
4112013	4122013	MARY	GOMEZ	PLN*PRICELINE.COM HTL	10\600\21\2100\0580\000\313000\2102	97.37	Colorado SPED Legal Conference and Director's Meeting
4122013	4122013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	227.64	Books
4102013	4122013	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	93.5	certified negotiations
4112013	4122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	53.19	Uniform Services
4112013	4122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\793\31\3100\0616\000\000000\3510	124.5	
4112013	4122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\797\31\3100\0616\000\000000\3510	124.5	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	1692.4	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	1919.28	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	1127.82	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	2603.37	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	2433.7	
4112013	4122013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	1659.91	
4112013	4122013	MICHELE	SALLER	THINK SOCIAL PUBLISHIN	10\111\24\2410\0600\000\000000\0111	28	Glassman
4112013	4122013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	152.68	Supplies
4112013	4122013	RANDY	SHARRAI	HOBART SERVICE-W	10\760\26\2620\0400\000\000380\2722	291.35	dishwasher repair thimmig
4102013	4122013	LEONARD	ADAME	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	39.87	for bhs
4112013	4122013	LEONARD	ADAME	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	144.5	fixed window otms
4102013	4122013	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	320.54	Backpack sprayer for Joel, sprayer parts.
4102013	4122013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	193.9	INVOICES #250019420 BATTERIES FOR STOCK
4112013	4122013	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	31.6	INVOICE #10094753-00 NIPPLES FOR DISPENSERS
4112013	4122013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	139.71	INVOICE #X-969531 PARTS FOR 02-1
4112013	4122013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	128.83	INVOICE #X-969628 FILTERS FOR STOCK
4122013	4152013	HOLLY	MAJKA	AMAZON MKTPLACE PMTS	10\203\11\0900\0600\000\000000\0203	16.24	magnifying glass stand
4132013	4152013	HOLLY	MAJKA	AMAZON.COM	10\203\11\0900\0600\000\000000\0203	44.69	DC Map, Outlook Handbook, Fodors Around Washington
4142013	4152013	RACHAEL	COSTANZI	GOODWILL LAKE ARBOR 19	23\105\14\1983\0600\000\000000\3230	6.97	Props and costumes for 2nd grade program
4112013	4152013	COURTNEY	MCCANANY	GLOBAL AIRPORT PARKING	10\202\11\0000\0580\000\000000\0202	36.74	parking at training
4122013	4152013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	73.94	
4122013	4152013	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	204	XL 2G
4122013	4152013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	29.86	Dust Mask, Goggles, Hand spreader, Gloves
4112013	4152013	ERIC	MORRISSEY	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	23.82	Drill bit, anchors, and bolts to attach trash can in front of VMS.
4122013	4152013	LAWRENCE	MONTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	166.7	D2012x2Urban Putty ceramic tile for the swimming pool
4122013	4152013	KERRIE	MAINTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	30.84	Crisis Management-Batteries
4112013	4152013	CANDACE	SKOFF	MOHONK MOUNTAIN HOUSE	10\301\11\0030\0580\000\000000\0301	382.12	transportation & lodging at conference (Skoff)
4122013	4152013	EMILY	TOMPKINS	OFFICE DEPOT #1080	10\102\11\0015\0600\000\000000\0102	32.93	classroom supplies
4122013	4152013	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	67.14	classroom supplies
4122013	4152013	MICHAEL	CLOW	KING SOOPERS #81	23\102\14\1950\0617\000\000000\3230	39.31	food for reception after Eisenbarth funeral.
4112013	4152013	VERONICA	NAVARRO	SAFeway STORE 00010454	23\102\14\2056\0617\000\000000\3230	14.41	cookies for kinder round up
4142013	4152013	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	24.35	invitations for parent leadership meeting
4142013	4152013	NORTHEAST	ELEMENTARY	MICHAELS #8790	74\102\14\2098\0890\000\000000\3800	18.61	teacher appreciation gifts
4132013	4152013	CHERYL	KNOLL	WAL-MART #1659	10\103\11\0011\0600\000\000000\0103	26.55	Knoll classroom supply
4132013	4152013	CECILIA	FERNANDEZ	AMAZON.COM	10\103\11\0015\0640\000\000000\0103	41.17	Fernandez classroom books
4112013	4152013	MARTHA	COSBY	INTERSTATE BOOKS4SCHOO	23\103\14\1925\0640\000\000000\3230	903.75	Donation books
4122013	4152013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	23	Instructional supply
4112013	4152013	DEBRA	DEBORD	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	3.5	DeBord Act. Acct. - classroom
4132013	4152013	SOUTHEAST	ELEMENTARY	BARNES&NOBLE*COM	23\104\14\1950\0600\000\000000\3230	90.96	Lineberger Act. Acct. - 5th/6th grade
4112013	4152013	P GAYE	RUFF	LEARNING A-Z	23\104\14\1950\0600\000\000000\3230	170.9	Asmussen Act. Acct. - classroom
4122013	4152013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	45.88	Supplies for office/sticky notes and paper
4122013	4152013	HENDERSON	ELEMENTARY	BANDIMERE FAMILY FOUND	10\105\24\2410\0600\000\000000\0105	18	Tshirts for Race to Read program/additional
4122013	4152013	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1959\0617\000\000000\3230	43.07	PBS Monthly Reward Party
4122013	4152013	KELLY	PEPIN	AMAZON.COM	22\106\19\0070\0640\000\315000\3220	40.05	GT Books
4132013	4152013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	22.33	Kinder Snack
4142013	4152013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	3.38	Kinder Snack
4122013	4152013	THIMMIG	ELEM ACTIVITIES	ECC*DSS-DISC SCH SUPPL	74\106\14\2098\0600\000\000000\0106	102.29	Preschool Table paid for by PTO
4132013	4152013	TYLER	FARR	GCI*MISCN-FRND-WB	10\107\11\0010\0600\000\000000\0107	60.94	Music Supplies
4122013	4152013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	722.4	Paper for teachers
4122013	4152013	NANCY	ASTOR	HIGHLAND PRDCTS GRP LL	23\108\14\2030\0600\000\000000\3230	1500	Picnic Tables
4122013	4152013	NANCY	ASTOR	HIGHLAND PRDCTS GRP LL	74\108\14\2098\0600\000\000000\3800	1538.7	Picnic Tables
4122013	4152013	SECOND CREEK	ELEMENTARY	KMC-HISTORY COLORADO C	74\108\14\2098\0851\000\000000\3800	304	FT: 4th grade
4122013	4152013	SECOND CREEK	ELEMENTARY	SAMSClub #4777	74\108\14\2098\0890\000\000000\3800	76.98	Daddy-Daughter dance
4132013	4152013	STACEY	VIGIL	OFFICE DEPOT #2720	23\109\14\2019\0600\000\000000\0109	21.95	Vigil-pens, labels, expos
4122013	4152013	DENISE	SKEELS HARFORD	DAIRY QUEEN #14654QPS	23\109\14\2019\0600\000\000000\0109	175	3rd grade field trip
4122013	4152013	LAURA	GOLD	OFFICE DEPOT #2720	10\109\11\0013\0600\000\000000\0109	31.99	Gold sharpener
4122013	4152013	JULIE	RODGERS	WAL-MART #4567	23\109\14\1950\0600\000\000000\0109	36.98	Cake for Knudson

4112013	4152013	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0400\000\000000\3800	135.63	Recycling
4122013	4152013	WEST RIDGE	ELEMENTARY	DOLRTREE 4040 00040402	74\109\14\2098\0890\000\000000\3800	11.94	Spring Carnival supplies
4122013	4152013	TURNBERRY	ELEMENTARY	SQ *ELITE EMBROIDERY D	23\110\14\1950\0600\000\000000\3230	557.75	Shirts for 5th grade track meet
4112013	4152013	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	23\201\14\2030\0617\000\000000\3230	54.39	StuCo-6th Honor Tag Assembly
4112013	4152013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	99.34	Off of Prin-Print Cartridge (charged incorrectly)...credit issued on 5/3/13
4132013	4152013	KEITH	METZ	STONE LEAF POTTERY INC	10\102\11\0200\0600\000\000000\0102	15.25	Clay
4112013	4152013	MARIA	GARCIA	SAMSCLUB #4745	74\202\14\2098\0890\000\000000\3230	128.88	50th celebration supplies
4112013	4152013	MARIA	GARCIA	SPORTLINE OF ARVADA	23\200\14\1800\0600\000\000000\3230	2616.5	wrestling uniforms/track & field supplies
4122013	4152013	MARIA	GARCIA	PYPAL *LARAZAYOUTH	23\202\14\1950\0600\000\000000\3230	150	La Raza registration
4122013	4152013	VIKAN	MIDDLE SCHOOL	FUN SERVICES INC	74\202\14\2098\0890\000\000000\3230	122.97	hiliium tank rental/balloons/ribbon for 50th celebration
4122013	4152013	JUDITH	EWERKS	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	150	trophys
4112013	4152013	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	20.19	supplies for clinic and staff development
4122013	4152013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\0203	1440	PVMS Soccer Jerseys
4122013	4152013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\0203	672	athlete t-shirts (soccer & track)
4122013	4152013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	10\203\26\2621\0600\000\000000\0203	275	uniform shirts for custodians
4142013	4152013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0020\0600\000\000000\0203	61.11	OtterBox case for ipad
4152013	4152013	MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1240\0600\000\000000\0203	271.94	supplies/consumables for students
4122013	4152013	LINDSEY	BALTZ	KING SOOPERS #0114	23\204\14\1987\0617\000\000000\3230	38.41	ice cream for movie night
4122013	4152013	LINDSEY	BALTZ	7-ELEVEN 34087	23\204\14\1987\0617\000\000000\3230	10.76	ice for movie night
4112013	4152013	KRISTA	DEAN	WAL-MART #4567	23\204\14\1987\0617\000\000000\3230	64.31	movie night supplies
4122013	4152013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	26.93	
4122013	4152013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	23\204\14\1965\0600\000\000000\3230	22.79	
4122013	4152013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	45.6	breakfast for JA volunteers
4122013	4152013	JANE	ARCHULETA	THE UPS STORE #3224	23\301\14\1949\0533\000\000000\3230	12.38	shipping to return materials
4142013	4152013	LINDA	BRUNZ	MARRIOTT 337N7 DENVER	22\301\19\0090\0580\000\404800\3220	826	lodging at FCCLA state conf
4122013	4152013	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	73.41	books
4112013	4152013	SHYLAH	WEBB	AMSAN #420	23\301\14\2003\0600\000\000000\3230	43.6	napkins
4122013	4152013	RAYNETTE	ARMENTA	WAL-MART #1659	23\301\14\1936\0600\000\000000\3230	15.44	food and supplies for AVID BBQ
4122013	4152013	RAYNETTE	ARMENTA	WAL-MART #1659	23\301\14\1936\0617\000\000000\3230	53.94	food and supplies for AVID BBQ
4122013	4152013	RAYNETTE	ARMENTA	DOLRTREE 3819 00038190	23\301\14\1936\0600\000\000000\3230	13	AVID night supplies
4122013	4152013	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	436.45	thermometers, spring scales, timers
4132013	4152013	CATHERINE	STOUT	STONE LEAF POTTERY INC	23\301\14\1904\0600\000\000000\3230	152.5	oil
4122013	4152013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	7.52	clay
4122013	4152013	SCOTT	UNRUH	J W PEPPER	23\301\14\1914\0600\000\000000\3230	45	
4142013	4152013	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	46.46	treats for college signing
4112013	4152013	SHAWNA LEA	KARL	CHEESECAKE LITTLETON	10\302\19\0090\0617\000\000000\0302	63.43	Dinner for 2 advisors while at FCCLA State Competition
4122013	4152013	SHAWNA LEA	KARL	MARRIOTT 337N7 DN TC -	23\302\14\2064\0617\000\000000\3230	4.9	Coffee for advisor while at FCCLA State Competition
4142013	4152013	SHAWNA LEA	KARL	MARRIOTT 337N7 DENVER	22\302\19\0090\0580\000\404800\3220	412	2 hotel rooms for Advisors at FCCLA State Conference
4132013	4152013	SHAWNA LEA	KARL	MARRIOTT 337N7 DN TC -	22\302\19\0090\0617\000\404800\3220	8.1	Breakfast for 1 Advisor at FCCLA State Competition
4122013	4152013	KARILYNN	COSTELLO	MARRIOTT 337N7 DN TC -	22\302\13\0090\0617\000\404800\3220	11	Food & Drink while at FCCLA State Competition
4122013	4152013	KARILYNN	COSTELLO	MARRIOTT 337N7 DN TC -	23\302\14\2064\0617\000\000000\3230	7.45	Food & Drink while at FCCLA State Competition
4122013	4152013	GREG	HAAN	CROWN AWARDS INC	23\302\14\1906\0600\000\000000\3230	163.85	Awards for student recognition
4122013	4152013	GREG	HAAN	BASS PRO SHOPS	23\302\14\1949\0600\000\000000\3230	94.99	Safe for theatre department
4132013	4152013	GREG	HAAN	SUBWAY 03408655	23\302\14\1906\0617\000\000000\3230	24.55	lunch for prchestra pit between shows
4142013	4152013	CASEY	SCHMITZ	TARGET 00021832	23\302\14\2065\0600\000\000000\3230	97.62	Groceries for Catering classes
4122013	4152013	JENNIFER	BRYNER	NORCOSTCO DENVER	23\302\14\1949\0600\000\000000\3230	1456	2 new microphones for theatre department
4122013	4152013	JENNIFER	BRYNER	SUBWAY 03414836	23\302\14\1949\0617\000\000000\3230	168	dinner for musical cast and chaperone
4112013	4152013	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1950\0600\000\000000\3230	42.07	pizza for kinder round up team
4122013	4152013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5	water for mods
4122013	4152013	VERONICA	RANDALL	FAES MAIN	10\302\19\0090\0600\000\000000\0302	84.5	Human Chromosome spread additional kit
4112013	4152013	STACI	VAGHER	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	15.49	Metallic camisole
4112013	4152013	STACI	VAGHER	JUST FOR KIX CATALOG L	23\302\14\2091\0600\000\000000\3230	76.98	Dance shoes
4132013	4152013	RANDY	CARRANZA	DB*BLICK ART MATERIAL	23\302\14\1904\0600\000\000000\3230	12.58	Art Class supplies
4132013	4152013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1944\0600\000\000000\3230	21.9	Figurines for Photography Assignment
4122013	4152013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	46.72	Building Class supplies
4132013	4152013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	959	2 tablets One for Ana One for Library
4132013	4152013	JOHN	KISH	GOVNCNTN	10\302\22\2220\0600\000\000000\0302	959	2 tablets One for Ana One for Library
4112013	4152013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1800\0580\000\000000\3230	230.84	CHSAA Reporting - Basketball
4112013	4152013	GREGORY	GRENZER	HOLIDAY INNS SELECT	10\302\11\0030\0580\000\000000\0302	1603.5	Hotel for 6 rooms - students and advisor at Robotics Competition
4122013	4152013	KATE	HAMILTON	WRIST-BAND COM	23\302\14\2030\0600\000\000000\3230	209	Wristbands for decisions week activities
4122013	4152013	KATE	HAMILTON	THE HOME DEPOT #1547	23\302\14\2030\0600\000\000000\3230	424.14	Paint & painting supplies for school walls
4132013	4152013	KATE	HAMILTON	THE HOME DEPOT #1547	23\302\14\2030\0600\000\000000\3230	246.73	Paint & painting supplies for school walls
4132013	4152013	KATE	HAMILTON	DOMINO'S 6195	23\302\14\2030\0600\000\000000\3230	32.45	lunch for STUCO meeting
4112013	4152013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	144.94	Office Supply
4122013	4152013	MARIKAY	BASS	UCDASSISTIVETECHPARTNE	10\600\21\2100\0580\000\313000\2102	150	SWAAAC Summer Symposium 2013 RegistrationOK McGuiness
4122013	4152013	MARIKAY	BASS	UCDASSISTIVETECHPARTNE	10\600\21\2100\0580\000\313000\2102	150	SWAAAC Summer Symposium 2013 Registration/S Rice
4122013	4152013	BRYAN	BROWN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	39.83	Classroom supplies

4142013	4152013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	453.42	Books
4122013	4152013	SUSAN	HERLL	AMAZON MKTPLACE PMTS	10\600\22\2215\0600\000\000000\2116	64.98	IPAD accessories
4122013	4152013	SUSAN	HERLL	APL*APPLEONLINESTOREUS	10\600\22\2215\0600\000\000000\2116	198	
4122013	4152013	SUSAN	HERLL	APL*APPLEONLINESTOREUS	10\600\22\2215\0600\000\000000\2116	858	
4122013	4152013	SUSAN	HERLL	APL*APPLEONLINESTOREUS	10\600\22\2215\0600\000\000000\2116	99	
4122013	4152013	SUSAN	HERLL	APL*APPLEONLINESTOREUS	10\600\22\2215\0600\000\000000\2116	599	
4122013	4152013	SANDY	ALTMANN	EB *EXCELLENCE IN SCHO	10\600\28\2830\0580\000\000000\2501	300	workshop - carla
4122013	4152013	SANDY	ALTMANN	GOVNCNCTN	10\600\28\2830\0600\000\000000\2501	899	scanner
4122013	4152013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	-53.19	Credit for invoice charged incorrectly
4122013	4152013	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252	2756.25	OIL FOR BUSES INVOICE #0647787, #0647796
4122013	4152013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510	6.4	
4122013	4152013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	14.51	
4122013	4152013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	8.1	
4112013	4152013	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	179.8	Bulk hook and loop, 3M fiber cable; district equipment
4122013	4152013	RANETTE	JORDAN	TARGET 00021832	28\760\26\2620\0600\000\194600\3284	-149.99	Lowe's Grant OTMS speaker return credit
4122013	4152013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	248.75	repair serving line at henderson
4122013	4152013	LEONARD	ADAME	AIM HIGH EQUIPMENT REN	10\760\26\2620\0400\000\000300\2722	599.63	fixed one man lift
4122013	4152013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	56.47	supplies for dist wide use
4112013	4152013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.29	INVOICE #168866 LIGHT FOR BUS
4112013	4152013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-89.69	INVOICE #168899 WRONG PARTS
4122013	4152013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	65.04	INVOICE #-X-967587 FILTERS FOR BUS STOCK
4152013	4162013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	8.17	consumables
4142013	4162013	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	13.04	McDaniel-supplies
4152013	4162013	LAWRENCE	MARTINEZ	WILLIAMS SCOTSMAN RPO	10\760\26\2620\0600\000\000340\2722	150	Window, door and corner moulding for modular trailers
4152013	4162013	LINDSAY	BROWN	J W PEPPER	23\301\14\1913\0600\000\000000\3230	134.99	sheet music
4152013	4162013	BILL	PARKER	WAL-MART #1659	22\102\11\0060\0600\000\201100\3220	39.88	poster frames
4152013	4162013	BILL	PARKER	WAL-MART #2223	22\102\11\0060\0600\000\201100\3220	79.76	poster frames
4142013	4162013	MICHELLE	JEFFRES	THE HOME DEPOT #1552	10\103\11\1210\0600\000\000000\0103	14.21	Music supply
4152013	4162013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	49.99	Instructional supply
4152013	4162013	SHERRY	PARKER	AMAZON.COM	23\104\14\1950\0600\000\000000\3230	62.8	Parker Activity Fund - classroom
4152013	4162013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	46.48	PTO Meeting
4162013	4162013	SOUTHEAST	ELEMENTARY	SWANK MOTION PICTURES	74\104\14\2098\0890\000\000000\3800	100	Movie Licence
4152013	4162013	P GAYE	RUFF	GREAT COPIER SERVICE	10\104\11\0010\0600\000\000000\0104	77.5	Staples for copier
4152013	4162013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	85.61	Art supplies
4152013	4162013	KELLY	PEPIN	AMAZON.COM	22\106\19\0070\0640\000\315000\3220	40.5	GT Books
4162013	4162013	KELLY	PEPIN	AMAZON.COM	22\106\19\0700\0640\000\315000\3220	64.87	GT Books
4152013	4162013	KELLY	PEPIN	MOUNTAIN MATH	23\106\14\1950\0600\000\000000\0106	151.9	Mountain Math purchased for 2nd grade.
4142013	4162013	ANGELINA	BAXLEY	THE HOME DEPOT #1547	23\106\14\2016\0600\000\000000\0106	24.51	Supplies for a classroom project.
4152013	4162013	THIMMIG	ELEM ACTIVITIES	ECC*DSS-DISC SCH SUPPL	74\106\14\2098\0600\000\000000\0106	2.88	Preschool activity table - paid for by PTO
4152013	4162013	JAMIE	BELL	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	117.93	Window Envelopes and mouse pads
4152013	4162013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	30.88	Lowen: supplies
4152013	4162013	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1925\0600\000\000000\3230	176.55	4th Grade Project
4152013	4162013	JULIE	RODGERS	OFFICE DEPOT #1078	23\109\14\2018\0600\000\000000\0109	3.09	DeLaRosa-supplies
4152013	4162013	JULIE	RODGERS	OFFICE DEPOT #1080	23\109\14\2018\0600\000\000000\0109	40.46	De La Rosa-supplies
4152013	4162013	BRENDA	TRUPP	TCT*ANDERSON'S	23\201\14\2031\0600\000\000000\3230	73.14	NJHS-Pins
4152013	4162013	OVERLAND TRAIL	MIDDLE SCH	KOHL'S #1161	10\201\26\2621\0600\000\000000\0201	432.38	Custodian-Clothing (tax charged on original transaction)
4152013	4162013	OVERLAND TRAIL	MIDDLE SCH	KOHL'S #1161	10\201\26\2621\0600\000\000000\0201	394.28	Custodial-Clothing
4152013	4162013	OVERLAND TRAIL	MIDDLE SCH	KOHL'S #1161	10\201\26\2621\0600\000\000000\0201	-432.38	Custodial-Clothing (credit-tax charged)
4152013	4162013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	42.31	memory for laptop
4152013	4162013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0200\0600\000\000000\0203	10.48	
4152013	4162013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	76.66	
4152013	4162013	KENDRA	BREWSTER	OFFICE DEPOT #2720	10\204\11\1300\0600\000\000000\0204	12.78	classroom supplies
4152013	4162013	AMY	LEONARD	STU*STUMPS	23\204\14\2030\0600\000\000000\3230	33.79	pep assembly supplies
4152013	4162013	MELISSA	TRAMBLEY	SKILLPATH SEMINARS MAI	22\301\19\0090\0580\000\404800\3220	199	adobe photoshop seminar
4152013	4162013	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0580\000\000000\3230	757.65	medals, ribbons, plaques
4142013	4162013	JUSTIN	DAIGLE	BLASTER BOUNCER JUMPIN	23\301\14\2050\0400\000\000000\3230	175	Twister Bouncer rental
4152013	4162013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	24.56	clementines, tortilla wraps
4152013	4162013	CATHERINE	STOUT	WAL-MART #2223	23\301\14\1904\0600\000\000000\3230	9.92	toilet paper
4152013	4162013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	9.97	soap
4152013	4162013	JOAN	ROOT	PROJECT LEAD THE WAY,	22\301\19\0090\0600\000\404800\3220	3000	
4152013	4162013	JOAN	ROOT	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\404800\3220	3000	
4152013	4162013	JOAN	ROOT	PROJECT LEAD THE WAY,	28\302\19\0090\0600\000\202000\3284	1726.1	
4152013	4162013	JOAN	ROOT	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\404800\3220	279.9	
4152013	4162013	REBECCA	SMITH	AVID CENTER	10\301\11\0030\0580\000\000000\0301	3345	Summer Institute Registration
4152013	4162013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	44.24	Groceries for Cooking Lab
4152013	4162013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	88.76	Groceries for Cooking Lab & School Board Catering Event
4152013	4162013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	110.88	Groceries for Cooking Lab & School Board Catering Event

4152013	4162013	STACI	VAGHER	BARNES&NOBLE*COM	23\302\14\2091\0640\000\000000\3230	26.39	book purchased as senior gift
4152013	4162013	RANDY	CARRANZA	AMAZON MKTPLCE PMTS	23\302\14\1944\0600\000\000000\3230	14.94	Figurines for Photography Assignment
4152013	4162013	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	75.76	Drawing Class Supplies
4152013	4162013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	82.72	Board of Education - Reaching Out Award Supplies
4152013	4162013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	297.28	District Accountability Committee
4152013	4162013	SANDY	ALTMANN	GREAT WALL CHINESE RES	10\600\23\2318\0617\000\000000\2205	82.9	certified negotiations
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\101\26\2622\0421\000\000000\2724	216.8	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\102\26\2622\0421\000\000000\2724	647.01	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\103\26\2622\0421\000\000000\2724	339.83	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	329.69	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	48.26	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\105\26\2622\0421\000\000000\2724	333.48	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\106\26\2622\0421\000\000000\2724	333.48	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\107\26\2622\0421\000\000000\2724	370.88	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\108\26\2622\0421\000\000000\2724	371.18	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\109\26\2622\0421\000\000000\2724	377.95	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\110\26\2622\0421\000\000000\2724	529.2	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\26\2622\0421\000\000000\2724	187.06	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\24\2410\0400\000\000000\0111	35	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\201\26\2622\0421\000\000000\2724	724.13	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\202\26\2622\0421\000\000000\2724	333.48	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\203\26\2622\0421\000\000000\2724	678.18	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\204\26\2622\0421\000\000000\2724	665.26	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	23\204\14\2031\0400\000\000000\3230	92.24	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	339.83	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\301\26\2622\0421\000\000000\2724	644.9	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\26\2622\0421\000\000000\2724	1163.21	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\11\0030\0400\000\000000\0302	45.32	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\303\26\2622\0421\000\000000\2724	91.8	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	41.03	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	48.26	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	63.16	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	48.26	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	41.03	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	295.46	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	48.26	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	338.8	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	25\780\26\2622\0421\000\000000\2724	96.97	MARCH 2013 TRASH SVC
4152013	4162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\971\26\2622\0421\000\000000\2724	47.71	MARCH 2013 TRASH SVC
4152013	4162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	354.13	
4152013	4162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	29.43	
4152013	4162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	266.65	
4152013	4162013	DEBBIE	PETERSON	LOWES #02479*	25\780\26\2650\0600\000\000000\3253	35.29	
4152013	4162013	JEROME	ORTEGA	AGFINITY INC A07053184	10\760\26\2620\0600\000\000310\2722	17.98	parts for clc
4152013	4162013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000320\2722	112	
4152013	4162013	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0600\000\000310\2722	1178.76	
4152013	4162013	JOEL REYES	DIAZ	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	246	30 bags of Ice melt
4152013	4162013	JOEL REYES	DIAZ	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	37.16	to replacing V belt for the seeda vator
4152013	4162013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	79.21	INVOICE # 169029 PARTS FOR UNIT 608
4152013	4162013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.29	INVOICE #169048 HEAD LIGHTS FOR BUS STOCK
4162013	4172013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	2	consumables
4152013	4172013	RACHAEL	COSTANZI	HOBBY-LOBBY #0030	23\105\14\1983\0600\000\000000\3230	22.97	Costume and props for 2nd grade program
4152013	4172013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	34.5	23 packets of 2 cycle engine oil
4152013	4172013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	35.98	Gloves and safety glasses for new temp employee Ronnie.
4162013	4172013	KEVIN	DENKE	COLORADO SCHOOL BOARD	10\600\23\2322\0300\000\000000\2711	120	Communications-Public Participation Webinar
4162013	4172013	MARTHA	COSBY	NWF*NATIONAL WILDLIFE	23\103\14\1980\0640\000\000000\3230	34.88	Library books
4152013	4172013	HENDERSON	ELEMENTARY	SPROUTS FARMERS MARKET	74\105\14\2098\0890\000\000000\3800	4.72	Volunteer Breakfast
4152013	4172013	KELLY	PEPIN	LEWIS PAPER PLACE#3	23\106\14\1977\0600\000\000000\0106	560	Paper - charge to fees
4162013	4172013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	20.36	Sharpies for 5th grade track meet shirts
4162013	4172013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	35.87	Grovum: supplies
4162013	4172013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	48.2	Custodial memo bd
4152013	4172013	JAHEMA	ROBINSON	LAKESHORE LEARNING MAT	10\109\11\0012\0600\000\000000\0109	11.99	Robinson-plan book
4162013	4172013	SONIA	WHEATLAKE	BANKS SCHOOL SUPPLY IN	23\109\14\2017\0600\000\000000\0109	60	Wheatlake-supplies
4162013	4172013	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	23\109\14\2017\0600\000\000000\0109	34.45	Stephens-supplies
4162013	4172013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	12.96	easel pad, paper clips
4162013	4172013	WEST RIDGE	ELEMENTARY	DEN. BRONCOS TEAM SHOP	74\109\14\2098\0890\000\000000\3800	69.95	PTO Spring Carnival
4152013	4172013	ELIZABETH	YORK	KIDZ STUFF LLC SBA	23\110\14\1980\0600\000\000000\3230	547.25	Student summer reading programs

4162013	4172013	BRENDA	GUADAGNOLI	ZAMAR SCREEN PRINTING	23\201\14\1929\0600\000\000000\3230	743	8th Grade Act-Continuation Glasses
4162013	4172013	BRENDA	GUADAGNOLI	NASCO MAIL ORDER	10\201\11\0810\0600\000\000000\0201	53.96	Health-Glo Germ Kit
4162013	4172013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	10.96	software for donated mac
4162013	4172013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	11.46	ethernet cable
4162013	4172013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	9.8	video cables
4162013	4172013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	18.81	battery for laptop
4172013	4172013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	6.81	video cables
4162013	4172013	MICHELLE	ESPINOSA	KOHL'S #1161	10\203\26\2621\0600\000\000000\0203	-90.4	rtn of uniform pants
4162013	4172013	MICHELLE	ESPINOSA	KOHL'S #1161	10\203\26\2621\0600\000\000000\0203	159.96	custodian uniform pants
4162013	4172013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	9.18	money bags
4162013	4172013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	82.94	receipt books, phone cords, pencils, correction tape
4152013	4172013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	202.06	groceries
4162013	4172013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4162013	4172013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4172013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	10.77	books
4162013	4172013	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	24.4	twine, markers
4162013	4172013	VICKI	POWELL	OFFICE DEPOT #2720	10\301\11\0030\0600\000\000000\0301	24.87	manila envelopes (acad awards)
4162013	4172013	RAY	GARZA	WAL-MART #1659	23\301\14\2071\0600\000\000000\3230	8.42	card stock
4152013	4172013	MICHELE	LATERRA	JOANN ETC #1858	23\301\14\2057\0600\000\000000\3230	75.81	fabric
4162013	4172013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	19.92	Groceries for Cooking Lab
4162013	4172013	GREG	HAAN	AMAZON MKTPLACE PMTS	10\302\11\1250\0600\000\000000\0302	78.84	supplies for recording, advertising and evaluating student performance
4162013	4172013	MICHAEL	JURKIEWICZ	FOLLETT SOFTWARE CO	10\302\22\2220\0600\000\000000\0302	697	scanners for library
4152013	4172013	LISA	RYDLUND	SAFEWAY STORE00029173	23\102\14\1950\0617\000\000000\3230	75.31	coffee for office and snacks for meetings
4162013	4172013	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	62.44	projector bulb-Hirsch
4162013	4172013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	20.42	coffee cups
4162013	4172013	JENNIFER	VENEGAS	NORTHEASTERN JR COLL B	23\302\14\1936\0600\000\000000\3230	39.88	AVID Classroom Supplies
4152013	4172013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	40.37	Wood Stain & Paint supplies for Building Trades class
4162013	4172013	JILL	NOUYEN	CONOCO K & G 3009	23\302\14\1936\0580\000\000000\3230	50.04	gas for AVID College Roadtrip
4152013	4172013	JENNIFER	DELGADO	GARRETSONS SPORT CENTE	23\302\14\2052\0600\000\000000\3230	396.66	32 plaques for Top 15 Awards Celebration
4162013	4172013	NAOMI	GALLAWA	GREAT COPIER SERVICE	10\303\11\0030\0600\000\000000\0303	155	
4162013	4172013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	9.98	
4152013	4172013	DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2213\0617\000\000000\2113	169.48	Teachable Units Training supplies/2 days
4152013	4172013	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\23\2310\0617\000\000000\2201	84.7	Board of Education Planning Session Food
4162013	4172013	MARIKAY	BASS	KING SOOPERS #81	22\600\19\0090\0617\000\399900\2101	27.91	TBI Training 4/16/13 concussion management
4162013	4172013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	55.6	Office Supplies
4162013	4172013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	12.6	Office Supply/Power Strip
4162013	4172013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	44.73	Books
4152013	4172013	CYNTHIA	RITTER	HYATT HOTELS PARKING	10\600\22\2212\0580\000\000100\2112	25	NCTM conference
4152013	4172013	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\23\2319\0617\000\000000\2204	3.59	Water, District Accountability Committee
4162013	4172013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	241.74	Uniform services
4162013	4172013	TEDDY	CHAVEZ	CONWELL TOOLS	25\780\27\2740\0600\000\000000\3251	75.95	Tools for toolbox
4162013	4172013	CATHERINE	BRADY	WESTERN DIE	28\790\25\2540\0600\000\000000\3282	439	foil printing for sheriff's department
4162013	4172013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	7.36	Math Expressions Guide for teachers
4152013	4172013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	10.98	switch for garbage disposal in teachers lounge PVMS
4162013	4172013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	270	van stock--
4162013	4172013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	301.22	West Ridge - boiler pumps
4162013	4172013	RUSSELL	PINEDA	ERMOLD PARK AND RECREA	10\760\26\2630\0600\000\000000\2725	620	Swing seats replacements.
4152013	4172013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	70.54	INVOICE #ai78977 GLASS FOR BUS STOCK
4162013	4172013	KAREN	GEER	MEINEKE CAR CARE #1699	25\780\26\2650\0400\000\000000\3252	61.45	invoice #29818 alignment on 608
4162013	4172013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	198.34	invoice #9301581071 misc, items for stock
4162013	4172013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	126.76	invoice #T30 56 1273529 seals for bus stock
4162013	4172013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	177.3	Invoice #X-970372 filters for stock
4162013	4172013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	146.55	invoice #X-970366 bus 9-2 parts
4172013	4182013	RACHAEL	COSTANZI	GOODWILL LAKE ARBOR 19	23\105\14\1983\0600\000\000000\3230	23.69	Props and costumes for 2nd grade play
4172013	4182013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	168.09	
4162013	4182013	KEVIN	DENKE	SUBWAY 00999912	10\600\23\2322\0600\000\000000\2711	161.81	Parents for 27J Meeting - Dinner
4172013	4182013	IRASEMA MACIAS	GONZALES	4IMPRINT	10\101\11\0830\0600\000\000000\0101	497.62	Field Day Sport packs for students
4172013	4182013	EMILY	TOMPKINS	NAESP-PEAP	23\102\14\1928\0600\000\000000\3230	46	pins and certificates
4162013	4182013	MELISSA	GREENWALD	SUBWAY 00057349	23\102\14\2056\0617\000\000000\3230	16	sandwiches for BOCES meeting.
4162013	4182013	SARAH	VAN DUYNNE	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	-6.66	returned paint brushes
4172013	4182013	BILL	PARKER	WAL-MART #4288	22\102\11\0060\0600\000\201100\3220	49.85	poster frames
4172013	4182013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	25.06	Instructional supply
4172013	4182013	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	44.74	Volunteer Breakfast
4172013	4182013	KRISTIN	HOLMQUIST	TARGET 00017699	23\106\14\1934\0600\000\000000\0106	36.6	Science Club
4162013	4182013	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\0106	264.93	Printer Cartridges - charge to student fees.
4172013	4182013	NANCY	ASTOR	SCHOLASTIC BOOK FAIRS	23\108\14\1961\0600\000\000000\3230	1639.6	Bookfair
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\11\0011\0600\000\000000\0108	6.29	Grovum: supplies

4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	6.66	Nelms: supplies
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	36.86	Kasza: supplies
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	44.82	Grovum: supplies
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	7.88	Supplies
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	50	Supplies
4172013	4182013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	10.5	Venezia: supplies
4172013	4182013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	12.59	Bookfair
4172013	4182013	ANNE	DEFINO	TARGET 00013722	28\109\32\3210\0600\000\000000\3281	275.1	snacks for 3 weeks for 45 kids
4162013	4182013	KRISTIN	HAYEN	SCHOLASTIC INC. KEY 22	23\109\14\1927\0600\000\000000\0109	18	Hayen-books
4162013	4182013	JULIE	RODGERS	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	252.95	Printer Toner
4172013	4182013	JULIE	RODGERS	CITY OF NORTHGLENN REC	23\109\14\2019\0580\000\000000\0109	564	3rd grade field trip to Northglenn Theatre
4172013	4182013	WEST RIDGE	ELEMENTARY	DOLRTREE 4040 00040402	74\109\14\2098\0890\000\000000\3800	10.85	Spring Carnival supplies
4172013	4182013	WEST RIDGE	ELEMENTARY	MICHAELS #1610	74\109\14\2098\0890\000\000000\3800	82.42	PTO Spring Carnival basket supplies
4172013	4182013	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0617\000\000000\3230	41.13	Volunteer appreciation
4172013	4182013	ELIZABETH	YORK	FAST LEARNING LLC	23\110\14\0010\0600\000\000000\3230	247.7	SpEd Fast books PTA gift
4172013	4182013	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\1928\0600\000\000000\3230	5.72	Steven 5th grade box tops
4172013	4182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	26.84	26.84 Computer PTA gift 36.68 5th grade Steven Box tops
4172013	4182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1928\0600\000\000000\3230	36.68	26.84 Computer PTA gift 36.68 5th grade Steven Box tops
4162013	4182013	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23\201\14\1950\0600\000\000000\3230	146	General Act-Staff Shirts
4172013	4182013	BRENDA	GUADAGNOLI	JOSTENS AR-USD	23\201\14\2050\0600\000\000000\3230	3400.7	Yearbook-Deposit
4172013	4182013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	15.4	video cables
4182013	4182013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	8.46	t-shirts
4172013	4182013	LEONARD TREY	GRIFFIN	FISHER SCI EMD	10\203\11\1300\0600\000\000000\0203	418.73	
4172013	4182013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	124.25	TCAP reward
4172013	4182013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	-3.75	refund tax charge
4172013	4182013	AMY	LEONARD	STU*STUMPS	23\204\14\2030\0600\000\000000\3230	110.58	pep assembly supplies
4172013	4182013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	34.99	flowers for AP appreciation/TCAP appreciation
4172013	4182013	JANE	ARCHULETA	KING SOOPERS #81	10\301\11\0560\0600\000\000000\0301	37.64	supplies for gala
4172013	4182013	PAULA	ZAGEL	WWW.NEWEGG.COM	23\301\14\1958\0600\000\000000\3230	40.98	speakers
4172013	4182013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	103.8	color pencil sets
4162013	4182013	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	17.96	groceries
4172013	4182013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	131.81	groceries
4162013	4182013	LINDA	BRUNZ	VARSITY SPORTS	23\301\14\2065\0600\000\000000\3230	50	trophies
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4162013	4182013	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	87.64	lodging for Grand Junction meet
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	4	books
4172013	4182013	MARK	GUENGERICH	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	52.7	office supplies
4172013	4182013	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	224.55	stroboscope
4172013	4182013	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	22.72	foods for lab
4172013	4182013	AARIKA	CAPRA	WAL-MART #0905	23\301\14\1946\0600\000\000000\3230	5.98	kleenex
4182013	4182013	AARIKA	CAPRA	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	530.51	microscope slides
4172013	4182013	DANIEL	MYDANS	DICKS CLOTHING&SPORTIN	10\301\11\1300\0600\000\000000\0301	36.91	swim caps for brain map
4172013	4182013	MELISSA	KREUTZER	OFFICE DEPOT #2720	23\301\14\2059\0600\000\000000\3230	11.49	paper
4162013	4182013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	20	Student of the month March
4172013	4182013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	70.57	scissors and markers
4162013	4182013	JULIE	KELLEY	VARSITY SPORTS	10\301\11\0030\0600\000\000000\0301	638	tshirts for career fair & trophy engraving for "torch of knowledge"
4172013	4182013	CASEY	SCHMITZ	KING SOOPERS #0068	23\302\14\2065\0600\000\000000\3230	75.59	Groceries for Catering classes
4172013	4182013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	384.48	Groceries for Catering classes
4172013	4182013	LISA	RYDLUND	WW GRAINGER	10\102\11\0010\0600\000\000000\0102	36.55	power strips for classrooms.
4172013	4182013	RANDY	CARRANZA	AMAZON MKTPLACE PMTS	23\302\14\1944\0600\000\000000\3230	16.54	Figurines for Photography Assignment
4172013	4182013	GENEVA	MILLER	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	56.9	Toll Charges for Athletic busses
4172013	4182013	GENEVA	MILLER	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	95.1	Toll Charges for Athletic busses
4162013	4182013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1499	color printer for main office use
4162013	4182013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	58.5	wireless mouse and keyboard for bookkeeper.
4172013	4182013	TAMARA	HART	FRONTIER 42221750156153	10\302\11\2041\0580\000\000000\0302	303.8	Airfare to attend summer training for new Aerospace Course
4162013	4182013	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	146.92	
4162013	4182013	NAOMI	GALLAWA	REDWOOD TOXICOLOGY	10\303\21\2122\0300\000\000000\0303	198.24	UA Testing for Students

4172013	4182013	EVELYN	HERNANDEZ	CHERRY CREEK LANGUAGE	22\600\33\3300\0500\000\436500\3220	62.4 Translation other than Spanish
4162013	4182013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	17.95 Board of Education - Meeting Supplies and celebration food
4162013	4182013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	11.78 Board of Education - Meeting Supplies and celebration food
4182013	4182013	BETHANY	AGER	AMAZON.COM	19\610\11\0040\0640\000\314100\3190	37.94 Books
4172013	4182013	BETHANY	AGER	CAPSTONE PUBLISHERS	19\610\11\0040\0640\000\314100\3190	172.05 Books
4162013	4182013	ELIZABETH	MORGAN	GANDER PUBLISHING INC	22\600\19\0070\0600\000\315000\3220	700.59 Test Materials for Henderson Elementary
4162013	4182013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	7.03 registered letter, stamps
4172013	4182013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	257.91 conference table
4172013	4182013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	564.05 MARCH/APRIL 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3 MARCH/APRIL 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	402.5 MARCH/APRIL 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	736.94 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	706.49 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	767.26 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	337.43 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2121.45 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1205.1 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	87.7 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	200.99 FEB/MARCH 2013 WATER BILL
4172013	4182013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1561.85 FEB/MARCH 2013 WATER BILL-SOUTHEAST
4162013	4182013	KATHLEEN	LOCKETT	KIRKS DIESEL LLC	25\780\27\2740\0600\000\000000\3252	995.73 TURBO FOR BUS 02-1
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1511.66 white fleet fuel invoice #94130301
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2842.31 Transportation fuel for buses invoice #94130301
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5126.59 Transportation fuel for buses invoice #33242, #33283
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5043.39 Transportation fuel for buses invoice #31209, #31210
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3524.66 Transportation fuel for buses invoice #31254, #31255
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5681.59 TRANSPORTATION FUEL FOR BUS INVOICE #31842, #31843
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	4703.37 TRANSPORTATION FUEL FOR BUSES INVOICE #31929, #31930
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3289.64 transportation fuel for buses invoice #31986, #31987
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4581.6 Transportation fuel for buses invoice #32128, #32127
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4722.96 transportation fuel for buses invoice #32255, #32256
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4087.02 transportation fuel for buses invoice #32322, #32323
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5262.18 transportation fuel for buses invoice #33113, #33114
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3251	1070.01 white fleet fuel invoice #94130302
4172013	4182013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1133.4 fuel for transportation buses invoice #94130302
4172013	4182013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	361.5 work done on bus 02-4
4172013	4182013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	48.98 equipment for poster maker
4162013	4182013	NANCY	ROSS	CHANNING BETE CO AHA	10\600\28\2890\0600\000\000000\2712	304.11 Crisis Mgmt - Clinic Workbooks
4172013	4182013	NANCY	ROSS	RADIOSHACK 00134478	10\600\28\2890\0600\000\000000\2712	38.97 Crisis Mgmt - Batteries for A&D Cabinets
4162013	4182013	DEBBIE	PETERSON	IPN/PAYMENTNETWORK	10\108\26\2621\0400\000\000000\2723	432.33 Machine repair @ Second Creek
4172013	4182013	JOEL REYES	DIAZ	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	248.1 30 bags of ice melter
4172013	4182013	JOEL REYES	DIAZ	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	16.36 For repair compressor air line at the grounds shop
4152013	4182013	SAM	SIKORA	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	90 Second Creek - steamer
4172013	4182013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	286 West Ridge - Rooftop units
4172013	4182013	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	290.25 playground mulch for west ridge
4172013	4182013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	304 Grass seed.
4172013	4192013	COURTNEY	MCANANY	DOLLAR RENT A CAR PDX	10\202\11\0020\0640\000\000000\0202	152.25 scope subscription for McAnany
4182013	4192013	ERIC	MORRISSEY	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	7.91 Salt/Sand Mix bought for Henderson Elementary modulars.
4172013	4192013	JODIE	SCHLIDT	JUMPSTREET 9	28\100\32\3210\0600\000\000000\3281	315 Field Trip for Summer program
4182013	4192013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	12.91 LRFPC Meeting - dinner
4182013	4192013	IRASEMA MACIAS	GONZALEZ	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	68.19 clinic supplies and SOAR golden tickets prizes for students
4182013	4192013	VICTORIA	GIES	KING SOOPERS #81	23\101\14\2036\0617\000\000000\3230	24.99 Birthday cake for birthday celebrations
4172013	4192013	NORTHEAST	ELEMENTARY	DENVER ZOO GATE	23\102\14\2016\0580\000\000000\3230	585 field trip to the zoo
4182013	4192013	ELIZABETH	ALEXANDER	FAT BRAIN TOYS	10\103\11\0015\0600\000\000000\0103	38.58 Alexander classroom supply
4182013	4192013	HEATHER	EVANS	DPS DISBURSEMENT OFFIC	10\103\11\0830\0600\000\000000\0103	135 PE
4182013	4192013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	40.56 Instructional supply
4182013	4192013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	17.9 Instructional supply
4182013	4192013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	10.88 supplies
4182013	4192013	LISA	EGAN	EDUCATIONAL PRODUCTS	74\105\14\2098\0890\000\000000\3230	402.38 Track Shirts for our 5th Graders
4182013	4192013	HENDERSON	ELEMENTARY	MICHAELS #8790	74\105\14\2098\0890\000\000000\3800	7.09 Volunteer/Teacher Appreciation
4172013	4192013	HENDERSON	ELEMENTARY	SAFEWAY STORE00029173	23\105\14\2036\0600\000\000000\3230	40 Gift Card for Staff member
4172013	4192013	JAMIE	BELL	SAFEWAY STORE00029173	10\107\24\2410\0600\000\000000\0107	15 Treats for staff meeting.
4182013	4192013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	8.07 supplies
4182013	4192013	NANCY	ASTOR	EDUCATIONAL PRODUCTS	23\108\14\2004\0600\000\000000\3230	1487.05 3rd Grade Field Trip
4182013	4192013	SECOND CREEK	ELEMENTARY	RGS PAY*	10\108\11\0016\0600\000\000000\0108	38.94 Hursken: supplies
4182013	4192013	EMILY	MADISON	AMAZON.COM	23\109\14\1928\0600\000\000000\0109	37.1 Madison-books
4182013	4192013	EMILY	MADISON	AMAZON.COM	23\109\14\1928\0600\000\000000\0109	9.37 Madison-books

4172013	4192013	DENISE	SKEELS HARFORD	WAL-MART #4567	23\109\14\2030\0600\000\000000\0109	15.36	Student Council-EOY party
4182013	4192013	HEATHER	GONZALES	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	70	Gonzales supplies
4182013	4192013	JULIE	RODGERS	RGS PAY*	10\109\11\0012\0600\000\000000\0109	48.93	Dudgeon-worksheet covers
4182013	4192013	JULIE	RODGERS	OFFICE DEPOT #1079	10\109\11\0014\0600\000\000000\0109	35.72	Saurini supplies (billed to Simpson acct)
4182013	4192013	JULIE	RODGERS	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\0109	51.09	\$51.09 SPED donation 14.1950 \$85.64 4th grade Saurini 11.0014(\$3.72 pd by
4182013	4192013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	85.64	\$51.09 SPED donation 14.1950 \$85.64 4th grade Saurini 11.0014(\$3.72 pd by
4182013	4192013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	19.58	Kennison-labeling tape
4172013	4192013	BRENDA	JONES	THE HOME DEPOT 1503	23\110\14\00830\0600\000\000000\3230	15.99	PE field day supplies
4182013	4192013	TURNBERRY	ELEMENTARY	TM *COLORADO ROCKIES	23\110\14\2018\0600\000\000000\3230	1815	Admission for 2nd grade field trip
4182013	4192013	D RICKY	HERNBLOOM	AMAZON.COM	23\201\14\2030\0600\000\000000\3230	13.98	StuCo Supplies-Smarty Arty Prize
4182013	4192013	D RICKY	HERNBLOOM	PAYPAL *SABCORACIN	23\201\14\2030\0600\000\000000\3230	20	6th Grade-Smarty Arty Prize
4172013	4192013	DAVID	DIBBERN	WAL-MART #1659	23\202\14\1959\0600\000\000000\0202	193.46	PBIS store supplies
4182013	4192013	CATHERINE	BROWN	KING SOOPERS #0114	23\110\14\1950\0617\000\000000\3230	39.94	Volunteer appreciation
4172013	4192013	PRAIRIE VIEW	MS	SAMSCLUB #4745	10\203\12\1700\0600\000\000000\0203	16.58	
4172013	4192013	PRAIRIE VIEW	MS	SAMSCLUB #4745	10\203\26\2621\0600\000\000000\0203	19.18	
4172013	4192013	PRAIRIE VIEW	MS	SAMSCLUB #4745	23\203\14\2031\0600\000\000000\3230	181.19	
4182013	4192013	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1904\0600\000\000000\3230	58.97	green screen backdrop
4182013	4192013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	174.5	projection screens
4182013	4192013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	8.18	books
4182013	4192013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	9.88	books
4182013	4192013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	9.16	books
4182013	4192013	MELISSA	KREUTZER	OFFICE DEPOT #1080	23\301\14\2059\0600\000\000000\3230	31.5	certificate frames
4172013	4192013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	599.9	replacements bulbs
4182013	4192013	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	22.58	plant & card for Gotchey family
4182013	4192013	MICHELE	LATERRA	KING SOOPERS #81	23\301\14\2057\0600\000\000000\3230	199.98	gazesbos
4182013	4192013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	141.72	Groceries for cooking lab
4182013	4192013	GREG	HAAN	INSTRUMENTALIST SALES	23\302\14\1906\0600\000\000000\3230	178	Awards for student recognition
4172013	4192013	JILL	NGUYEN	SHELL OIL 57444278808	23\302\14\1936\0580\000\000000\3230	74.73	gas for AVID College Roadtrip
4182013	4192013	GENEVA	MILLER	AUVSI FOUNDATION	10\302\11\2041\0600\000\000000\0302	509	ROV kits and toolkit for Engineering classes
4172013	4192013	JAMES	CADE	DENNY'S #8717	23\302\14\2069\0617\000\000000\3230	57.47	Breakfast for 1 advisor & 4 students at State Skills USA Competition
4172013	4192013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	933.88	toner for building use
4182013	4192013	KRISHA	CARDENAS	WAL-MART #4567	23\302\14\2057\0600\000\000000\3230	62.86	Prom Supplies
4182013	4192013	KATE	HAMILTON	CELEBRATE EXPRESS.COM	10\302\11\1500\0600\000\000000\0302	66.38	Decisions week/Assembly supplies
4182013	4192013	NAOMI	GALLAWA	TARGET 00021832	10\303\11\0030\0600\000\000000\0303	29.59	Clorox Wipes, 20 boxes of Kleenex
4172013	4192013	EVELYN	HERNANDEZ	MI PUEBLO MARKET #5	22\600\33\3300\0617\000\314000\3220	117.09	Migrant Family meeting
4172013	4192013	EVELYN	HERNANDEZ	KMART 3890	10\600\22\2214\0600\000\000000\2115	38.85	
4182013	4192013	MARY	GOMEZ	APL*APPLEONLINESTOREUS	10\610\12\1791\0600\000\313100\2101	-75.76	Tax Refund
4182013	4192013	MARY	GOMEZ	APL*APPLEONLINESTOREUS	10\610\12\1791\0600\000\313000\2101	1670.76	IPads for Certified Preschool Teachers
4172013	4192013	CYNTHIA	RITTER	HYATT HOTELS PARKING	10\600\22\2212\0580\000\000100\2112	25	NCTM conference
4172013	4192013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	211.46	FEB/MARCH 2013 WATER BILL
4172013	4192013	EDIE L STEWART	DUNBAR	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	372	There is no receipt for this item as I spoke to Mark at Gov Connections and he
4182013	4192013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	alignment done on bus161
4182013	4192013	CATHERINE	BRADY	MICHAELS STORES #5049	10\600\23\2321\0600\000\000000\2301	33.09	27j retirement party supplies
4172013	4192013	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	10\600\25\2520\0600\000\000000\2403	414	Central Service - Boyers Coffee
4182013	4192013	MELISSA	COCHRAN	IT TRN TST TECH SVC	10\600\28\2846\0580\000\000000\2602	4995	Training for Chris Geeting.
4182013	4192013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0640\000\000000\0111	12.83	Simple Sensory Solutions books
4182013	4192013	MICHELE	SALLER	KING SOOPERS #0024	10\111\24\2410\0617\000\000000\0111	24.93	Flapjack Friday for Staff
4182013	4192013	JOEL REYES	DIAZ	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	63.5	square pipe to modify gates at B.H.S. stadium
4172013	4192013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	23.98	Safety glasses and gloves for Mike Sena Ground temporary person
4182013	4192013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	5.37	fuel filter for bus 94-1 invoice #169148
4182013	4192013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	477.98	invoice #X970738 parts for stock
4182013	4192013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	56.76	invoice #X-970733 parts for stock
4222013	4222013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.65	consumables
4192013	4222013	SAMUEL	ORTEGA	WENDY'S #5309	23\202\14\1959\0600\000\000000\3230	30.54	PBIS student lunch rewards
4192013	4222013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	15.61	
4192013	4222013	LORRAINE	BAUM	KING SOOPERS #0055	23\204\14\1906\0617\000\000000\3230	13.75	student reward
4192013	4222013	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0617\000\313000\2101	8.43	Parent Meeting
4192013	4222013	ERIC	MORRISSEY	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	-10.97	Returned concrete drill bit, did not fit drill.
4202013	4222013	LAYNE	SIMCOX	SCANTRON CORPORATION	10\301\11\1100\0600\000\000000\0301	502.77	scantron sheets
4192013	4222013	LINDSAY	BROWN	FUN ME EVENTS	23\301\14\1913\0580\000\000000\3230	810	Eltch Gardens performance final payment
4182013	4222013	KERRIE	MONTI	CHICK-FIL-A #01911	26\600\28\2811\0617\000\000000\3260	83	LRFC Meeting - dinner
4182013	4222013	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	23\101\14\1950\0600\000\000000\3230	73	SOAR prizes for golden table for students
4192013	4222013	LANETTE	MARTINDALE	SAFeway STORE00029173	23\102\14\2036\0617\000\000000\3230	37.22	cake for Lyndsey's baby shower
4202013	4222013	ROSALIA	RASCON	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	140.89	Rascon classroom supply
4182013	4222013	MARTHA	COSBY	AMERICAN CONCESSION SU	23\103\14\1950\0600\000\000000\3230	187.39	Carnival popcorn
4192013	4222013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	319.94	Instructional supply
4192013	4222013	SOUTHEAST	ELEMENTARY	DENVER ZOO GATE	23\104\14\2045\0580\000\000000\3230	750	Kdg. Field Trip

4192013	4222013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	63.37 Family Movie Night
4192013	4222013	P GAYE	RUFF	STARBUCKS #06407 BRIGH	23\104\14\2027\0617\000\000000\3230	19.9 Volunteer Appreciation
4192013	4222013	P GAYE	RUFF	ENSLAW PUBLISHERS INC	23\104\14\10010\0640\000\000000\3230	21.44 Books
4192013	4222013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	17.9
4192013	4222013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	32.98
4182013	4222013	HENDERSON	ELEMENTARY	DENVER ZOO GATE	23\105\14\1950\0580\000\000000\3230	15 Additional adults to the zoo
4202013	4222013	HENDERSON	ELEMENTARY	KING SOOPERS #0101	23\105\14\2036\0600\000\000000\3230	100 Gift cards for Secretary's day
4192013	4222013	KELLY	PEPIN	BESTBUY.COM 00009944	74\106\14\2098\0600\000\000000\0106	646.25 Chromes for 1st grade - Purchased by PTO
4192013	4222013	THIMMIG	ELEM ACTIVITIES	ILP*INSECT LORE	23\106\14\2016\0600\000\000000\0106	98.7
4192013	4222013	VALERIE	ORTEGA	WAL-MART #1659	10\107\24\2410\0600\000\000000\0107	136.73 HAC Basket
4192013	4222013	JAMIE	BELL	FORT COLLINS MUSEUM OF	23\107\14\1950\0580\000\000000\0107	1118 1st grade FT to Children's Museum in Ft. Collins
4182013	4222013	NANCY	ASTOR	STONE LEAF POTTERY INC	23\108\14\1904\0600\000\000000\3230	197.5 Clay
4182013	4222013	NANCY	ASTOR	ARCHIVERS WESTMINSTER	10\108\24\2410\0600\000\000000\0108	27.29 Volunteer/Teacher Appreciation Paper
4182013	4222013	NANCY	ASTOR	WAL-MART #1231	10\108\24\2410\0600\000\000000\0108	15.76 Volunteer appreciation
4192013	4222013	NANCY	ASTOR	CINTAS FAS 390	10\108\21\2130\0600\000\000000\0108	141.43 First Aid Supplies
4192013	4222013	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	47.54 Library
4182013	4222013	SECOND	CREEK	SCHOLASTIC BOOK CLUB	10\108\11\0015\0600\000\000000\0108	83.83 Books
4202013	4222013	KAREN	PEIKER	TEACHERSPAYTEACHERS	23\109\14\2017\0600\000\000000\0109	99.5 Peiker-supplies
4202013	4222013	BETTE	NELSON	BANKS SCHOOL SUPPLY IN	28\109\16\0016\0600\000\000000\0109	100 Nelson--supplies
4192013	4222013	BARBARA	MOORE	OFFICE MAX	23\109\14\2016\0600\000\000000\0109	77.98 Moore-stapler & sharpener
4212013	4222013	AMANDA	DONABELLA	AMAZON.COM	23\109\14\1928\0640\000\000000\0109	9.55 Donabella-Poetry common core
4192013	4222013	JULIE	RODGERS	CERAMIC CITY ECT	23\109\14\1950\0600\000\000000\0109	61.22 SPED donation-clay
4172013	4222013	JULIE	RODGERS	EVAN MOOR EDUCATIONAL	23\109\14\2030\0600\000\000000\0109	1363.95 Student Council-Summer Workbooks
4182013	4222013	WEST RIDGE	ELEMENTARY	LAKESHORE LEARNING MAT	23\109\14\1950\0600\000\000000\3230	404.12 SPED donation-reading supplies
4202013	4222013	WEST RIDGE	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\109\14\1950\0580\000\000000\3230	1125 Kindergarten field trip
4182013	4222013	WEST RIDGE	ELEMENTARY	DOLRTREE 4424 00044248	74\109\14\2098\0890\000\000000\3800	7.88 Spring Carnival supplies
4192013	4222013	ELIZABETH	YORK	REFLECTIONS APPAREL	23\110\14\1950\0600\000\000000\3230	90 Shirts for new custodian
4192013	4222013	BRENDA	TRUPP	NASSP2/NHS/NJHS/NASC	23\201\14\2031\0600\000\000000\3230	4.8 NJHS-Membership Cards
4202013	4222013	BRENDA	TRUPP	EPIC SPORTS	23\200\14\1800\0600\000\000000\3230	49.42 Athletics-Soccer Goalie Jerseys
4192013	4222013	D RICKY	HERNBLOOM	AMAZON.COM	23\201\14\2030\0600\000\000000\3230	137.99 StuCo Supplies-Smarty Arty Prizes
4182013	4222013	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	23\201\14\2030\0617\000\000000\3230	49.59 StuCo-7th Grade Honor Tag Assembly
4192013	4222013	BRENDA	GUADAGNOLI	UCDASSISTIVETECHPARTNE	10\201\22\2213\0580\000\000000\0201	250 Staff Devel-Sarah Schkade SWAAC Summer Symposium Registration
4192013	4222013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1163.42 Custodial Supplies
4182013	4222013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0020\0600\000\000000\0201	114.94 MS Inst-Compass Lab Print Cartridge
4192013	4222013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	2.27 Math & Off of Prin-Staples/Folders/Tissue
4192013	4222013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.3 Math & Off of Prin-Staples/Folders/Tissue
4192013	4222013	DAVID	DIBBERN	CBF*PARALLELS	10\202\11\1600\0600\000\000000\0202	58.98 laptop update software
4192013	4222013	MARIA	GARCIA	TM *COLORADO ROCKIES	23\202\14\1986\0600\000\000000\3230	610 entrance fees/6th enrichment
4192013	4222013	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0600\000\000000\3230	28.27 PBIS student lunch reward
4202013	4222013	MICHELE	ESPINOSA	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	33.47 water filter for fridge in community room
4202013	4222013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	22.99
4202013	4222013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	15.78 wireless mouse
4202013	4222013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	7.16 rubber bands
4212013	4222013	SUE	WAGNER	WAL-MART #3867	23\204\14\1965\0600\000\000000\3230	68.57 HAC basket items
4212013	4222013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	16.48 index cards
4182013	4222013	LINDA	BRUNZ	SOUTHWEST	10\301\19\0090\0580\000\312000\0301	328.3 airline tickets for FCCLA nationals
4192013	4222013	LINDA	BRUNZ	FCCLA	22\301\19\0090\0580\000\404800\3220	315 FCCLA registration to nationals
4192013	4222013	LINDA	BRUNZ	FCCLA	23\301\14\2064\0580\000\000000\3230	1035 FCCLA registration to nationals
4202013	4222013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0810\000\000000\0301	14.95 audio book membership
4202013	4222013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	7.7 books
4202013	4222013	JUSTIN	DAGLE	WAL-MART #1659	23\301\14\2031\0600\000\000000\3230	16.8 trash bags,gloves for NHS trash pick up
4192013	4222013	JESSICA	FORRESTAL	NASCO MAIL ORDER	23\301\14\1904\0600\000\000000\3230	241.2 paint & matboard
4202013	4222013	JESSICA	FORRESTAL	DBC*Blick ART MATERIAL	23\301\14\1984\0600\000\000000\3230	163.21 acrylic paint for FFA mural
4202013	4222013	JESSICA	FORRESTAL	DBC*Blick ART MATERIAL	23\301\14\2063\0600\000\000000\3230	163.2 acrylic paint for FFA mural
4202013	4222013	CATHERINE	STOUT	APEXLAMPS	23\301\14\1904\0600\000\000000\3230	-179 credit for wrong item
4192013	4222013	MELISSA	KREUTZER	VARSITY SPORTS	10\301\13\0400\0600\000\312000\0301	500 awards for Employer Banquet
4192013	4222013	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	74 awards for Employer Banquet
4182013	4222013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0600\000\000000\0301	203.11 drum heads
4182013	4222013	JOAN	ROOT	SWWAY 00220939	22\301\19\0090\0617\000\404800\3220	29.5 sandwiches for interview team
4192013	4222013	JOAN	ROOT	ROC*ROCKLER WDWK HDWE	22\301\19\0090\0600\000\404800\3220	4082.12 CNC machine
4192013	4222013	JOAN	ROOT	CUDA ZOO LLC	22\301\19\0090\0600\000\404800\3220	535.99 thermo pots for coffee brewing system
4192013	4222013	JERRY	BARDEN	THE HOME DEPOT #1548	10\302\13\0100\0600\000\312000\0302	28.95 stain & brushes
4192013	4222013	REBECCA	SMITH	ASC INTEGRATED SERV	23\301\14\1993\0400\000\000000\3230	75 camera repair
4192013	4222013	MICHELE	LATERRA	KERKHOFF PHOTO AND DES	23\301\14\2057\0600\000\000000\3230	230 backdrop for prom
4202013	4222013	MICHELE	LATERRA	WAL-MART #4567	23\301\14\2057\0600\000\000000\3230	185.52 prom decor
4202013	4222013	MICHELE	LATERRA	THE HOME DEPOT #1548	23\301\14\2057\0600\000\000000\3230	251.05 tools for prom set up
4182013	4222013	SHAWNA LEA	KARL	FCCLA	22\302\19\0090\0580\000\404800\3220	315 National FCCLA Conference Registration and Tour Fees for 1 Advisor and 1 Stu

4182013	4222013	SHAWNA LEA	KARL	FCCLA	23\302\14\1902\0580\000\000000\3230	712 National FCCLA Conference Registration and Tour Fees for 1 Advisor and 1 Stur
4212013	4222013	GREG	HAAN	AMAZON MKTPLACE PMTS	10\302\11\1250\0600\000\000000\0302	775.63 supplies for recording, advertising and evaluating student performance
4192013	4222013	JENNIFER	BRYNER	GREAT AMERI OPPORTUNIT	23\302\14\1949\0600\000\000000\3230	1857.6 Cookie Dough Fundraiser for musical
4192013	4222013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1079	10\302\22\2220\0600\000\000000\0302	10.28 Supplies for library
4192013	4222013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	60.69 Supplies for library
4182013	4222013	JENNIFER	VENEGAS	CSU BOOKSTORE	23\302\14\1936\0600\000\000000\3230	34.48 AVID Classroom Supplies
4202013	4222013	RANDY	CARRANZA	DBC*Blick ART MATERIAL	23\302\14\1904\0600\000\000000\3230	39 Glaze for Ceramics Class
4182013	4222013	JILL	NGUYEN	BEST WESTERN KIVA INN	23\302\14\1936\0580\000\000000\3230	157.49 Hotel room for AVID College Roadtrip
4182013	4222013	JILL	NGUYEN	BEST WESTERN KIVA INN	23\302\14\1936\0580\000\000000\3230	157.5 Hotel room for AVID College Roadtrip
4182013	4222013	JILL	NGUYEN	BEST WESTERN KIVA INN	23\302\14\1936\0580\000\000000\3230	177.49 Hotel room for AVID College Roadtrip
4182013	4222013	JILL	NGUYEN	BEST WESTERN KIVA INN	23\302\14\1936\0580\000\000000\3230	157.49 Hotel room for AVID College Roadtrip
4182013	4222013	JILL	NGUYEN	THE GREELEY CHOPHOUSE	23\302\14\1936\0617\000\000000\3230	431.35 Dinner for 2 advisors & 12 students during AVID College Roadtrip
4192013	4222013	JILL	NGUYEN	UNIV N. CO BKST #1249	23\302\14\1936\0600\000\000000\3230	31.15 AVID Classroom Supplies
4192013	4222013	GENEVA	MILLER	OFFICE DEPOT 1135	23\302\14\2057\0600\000\000000\3230	4.86 tissue paper - prom decorations - supplies
4192013	4222013	GENEVA	MILLER	OFFICE DEPOT #1078	23\302\14\2057\0600\000\000000\3230	8.01 tissue paper - prom decorations - supplies
4192013	4222013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2057\0600\000\000000\3230	42.7 party favors - prom - supplies
4192013	4222013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2057\0600\000\000000\3230	1.71 chenille pipe cleaners-prom decorations - supplies
4202013	4222013	JESSICA	MAURACHER	TARGET 00021832	10\302\11\1300\0600\000\000000\0302	8.99 Science department Prof dev
4192013	4222013	JAMES	CADE	PANERA BREAD #3095	23\302\14\2069\0617\000\000000\3230	31.24 Breakfast for 1 advisor and 4 students at State Skills USA Competition
4192013	4222013	JAMES	CADE	OC-UNION	23\302\14\2069\0617\000\000000\3230	50.76 Dinner for 3 students & 1 teacher at state Skills USA conference
4202013	4222013	JAMES	CADE	MARRIOTT 337C3 DENVER	10\302\13\1063\0580\000\312000\0302	236 Hotel room for 1 advisor at State Skills USA Competition
4202013	4222013	JAMES	CADE	MARRIOTT 337C3 DENVER	10\302\13\1063\0580\000\312000\0302	236 Hotel room for 3 students at State Skills USA Competition
4182013	4222013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	28.42 wireless card for library kiosk computer
4192013	4222013	JOHN	KISH	CEAVCO AUDIO VISUAL CO	10\302\11\0030\0430\000\000000\0302	900 service for the sound system in the auditorium
4192013	4222013	JOHN	KISH	CEAVCO AUDIO VISUAL CO	10\302\11\0030\0430\000\000000\0302	510 install new projector in presentation room.
4182013	4222013	TAMARA	HART	BARCLAY WOOD TOYS	10\302\11\2041\0600\000\000000\0302	109.23 Wood blocks for classroom engineering project
4192013	4222013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	398.83 Concession Supplies
4192013	4222013	NAOMI	GALLAWAY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	36.08 Staples, Scotch Tape, Sticky Notes, Dry-Erase Markers for classroom use
4192013	4222013	EVELYN	HERNANDEZ	GOVCNCTN	10\600\22\2214\0600\000\000000\2115	596 LCD monitors
4192013	4222013	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	99.8 Board Appreciation Apparel
4192013	4222013	CATHY	LALIBERTE	THE BRAILLE SUPERSTORE	28\600\21\2100\0734\000\201700\3284	104.95 Talk Typing
4192013	4222013	CATHY	LALIBERTE	SENSORY EDGE HQ	28\600\21\2100\0734\000\201700\3284	132.9 Sensory Boards
4192013	4222013	CATHY	LALIBERTE	FLAGHOUSE INC	28\600\21\2100\0600\000\201700\3284	320.91 Vision Items for students
4192013	4222013	CATHY	LALIBERTE	MAXIAIDS 8005226294	28\600\21\2100\0600\000\201700\3284	27.85 Vision Items
4202013	4222013	CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	28\600\21\2100\0600\000\201700\3284	638 I-Pads for Vision students and staff
4192013	4222013	CATHY	LALIBERTE	RJ COOPER AND ASSOCIA	28\600\21\2100\0600\000\201700\3284	396 Vision Items and I-Pad
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I-Pad Warranty
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	28\600\21\2100\0734\000\201700\3284	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4192013	4222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\12\1700\0734\000\313000\2101	103.35 I Pad Protection Plan
4182013	4222013	CYNTHIA	RITTER	HYATT HOTELS PARKING	10\600\22\2212\0580\000\000100\2112	25 NCSM conference
4192013	4222013	CYNTHIA	RITTER	HYATT HOTELS PARKING	10\600\22\2212\0580\000\000100\2112	25 NCSM conference
4202013	4222013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	11.37
4192013	4222013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25 child care/edk coordinator
4192013	4222013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25 hvac mechanic
4192013	4222013	LU ANN	HILER	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	73.32 non-renewal letters
4192013	4222013	EDIE L STEWART	DUNBAR	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	1070 There is no receipt for this item as I spoke to Mark at Gov Connections and he
4192013	4222013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	65.13
4192013	4222013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	65.13
4192013	4222013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\797\31\3100\0600\000\000000\3510	65.13
4192013	4222013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	21.01
4192013	4222013	NICHOLE	POPPIE	VARSITY SPORTS	23\600\14\2097\0600\000\000000\3230	15 Wellness Committee-Supplies
4192013	4222013	NANCY	ROSS	AMAZON.COM	10\600\28\2890\0600\000\000000\2712	34.6 Crisis Mgmt - Blood Pressure Cuffs
4192013	4222013	NANCY	ROSS	AMAZON MKTPLACE PMTS	10\600\28\2890\0600\000\000000\2712	19.99 Crisis Mgmt - Blood Pressure Cuff
4192013	4222013	NANCY	ROSS	WAL-MART #1659	10\600\28\2890\0600\000\000000\2712	167.79 Crisis Mgmt - Nurse Response Go Kits and First Aid Kits
4192013	4222013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	302.95 SPED supplies, Balance Cushions for students
4192013	4222013	MICHELE	SALLER	1-800-FLOWERS.COM,INC.	23\111\14\2036\0618\000\000000\0111	98.85 Administrative Professional Gifts
4182013	4222013	MICHELE	SALLER	ESPECIALNEEDS	10\111\11\0010\0600\000\000000\0111	150.65 Sensory Items; Balls with feet, Theraputty
4192013	4222013	MICHELE	SALLER	BUTTERFLY PAVILION	23\111\14\1966\0580\000\000000\0111	245.5 2nd Grade Field Trip to Butterfly Pavilion
4192013	4222013	DEBBIE	PETERSON	ASC INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	1188 District wide
4192013	4222013	JEROME	ORTEGA	ROTO-ROOTER SVRCS10034	51\102\31\3100\0500\000\000000\0102	570 clean northeast grease trap rice food service will pay this bill

4192013	4222013	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	23.96	water filters for PVMS
4202013	4222013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	160.19	Second Creek - BHS - Pool - Stock
4182013	4222013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	367.58	invoice #082010 parts for bus 9-3
4192013	4222013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.76	Invoice #X-970865 filters for stock
4192013	4222013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	388.41	Invoice #X-970860 air driers for stock
4182013	4222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	217.42	invoice# A179787 lights for bus stock
4182013	4222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	122.26	invoice #A179948 light kits for buses
4182013	4222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	35	invoice #A180050 red lights for buses
4192013	4222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	61.44	invoice #A180207 coolant for unit #10-8
4222013	4232013	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	-80.57	Ice melt rang up for wrong price
4222013	4232013	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	80.57	Ice melt rang up for wrong price
4222013	4232013	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	74.43	Ice melt
4222013	4232013	ERIC	MORRISSEY	AGFINITY INC A07053192	10\760\26\2630\0600\000\000000\2725	5.39	Screws and adhesive to repair holes in visitors dugout at Duke White field.
4222013	4232013	JODIE	SCHLIDT	CITY OF NORTHGLENN REC	28\100\32\3210\0600\000\000000\3281	85	Field Trip for Summer program
4222013	4232013	MELISSA	GREENWALD	TLF KEENE FLORAL	23\102\14\1950\0600\000\000000\3230	42.95	flowers for birth of child for a parent-Emily Kasper
4222013	4232013	MARTHA	COBY	NAESP-PEAP	10\103\24\2410\0600\000\000000\0103	74	Principal EOY awards
4222013	4232013	MARTHA	COBY	DENVER MUSEUM OF NATUR	74\103\14\2098\0580\000\000000\3230	230	3rd grade field trip to Museum
4212013	4232013	P GAYE	RUFF	SAFEWAY STORE00029173	23\104\14\2027\0617\000\000000\3230	25.21	Volunteer Appreciation
4222013	4232013	P GAYE	RUFF	HAYES SCHOOL*EDUC AIDS	10\104\11\1240\0600\000\000000\0104	26.22	
4222013	4232013	P GAYE	RUFF	HAYES SCHOOL*EDUC AIDS	10\104\11\10830\0600\000\000000\0104	20.61	
4222013	4232013	RHONDA	KNODEL	DOLRTREE 3819 00038190	28\105\32\3210\0600\000\000000\3281	10	snacks
4222013	4232013	RHONDA	KNODEL	OFFICE DEPOT #2720	28\105\32\3210\0600\000\000000\3281	8.99	Ink for Printer
4212013	4232013	KELLY	PEPIN	SAMS MEMBERSHIP	74\106\14\2098\0600\000\000000\0106	35	Membership for PTO
4222013	4232013	KELLY	PEPIN	BESTBUY.COM 00009944	74\106\14\2098\0600\000\000000\0106	-49.25	Chromes for 1st grade purchased by PTO
4222013	4232013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	14.21	Kinder Snack
4222013	4232013	NANCY	ASTOR	NASCO MAIL ORDER	23\108\14\1904\0600\000\000000\3230	538.2	Art supplies
4222013	4232013	NANCY	ASTOR	FOLLETT SOFTWARE CO	23\108\14\1961\0600\000\000000\3230	77.19	Library Book Labels
4222013	4232013	SECOND CREEK	ELEMENTARY	ECC*DSS-DISC SCH SUPPL	10\108\11\0014\0600\000\000000\0108	24.87	Jacobsen: shelf
4222013	4232013	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\0109	44.33	Art supplies-Ratzlaff
4222013	4232013	AMANDA	DONABELLA	RG5 PAY*	23\109\14\1928\0600\000\000000\0109	46.43	Donabella-Math & Science
4212013	4232013	JUDITH	EWERKS	THE HOME DEPOT #1548	23\200\14\1800\0600\000\000000\3230	3.97	tape for track
4222013	4232013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0830\0600\000\000000\0203	12.2	expo markers
4222013	4232013	EMILY	HILL	WAL-MART #1045	10\204\11\0830\0600\000\000000\0204	3.33	straws for class project
4222013	4232013	AMY	LEONARD	STU*STUMPS	23\204\14\2030\0600\000\000000\3230	132.93	dance supplies
4222013	4232013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	143.3	groceries
4222013	4232013	ROSANNE	HIMES	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	53.28	dog toys, dog items for HAC basket
4222013	4232013	EMERALD	BROUILLETTE	DICKS CLOTHING&SPORTIN	23\301\14\1821\0600\000\000000\3230	159.94	2 sets of golf clubs
4222013	4232013	LINDSEY	SOLANO	CSCA	23\301\14\1800\0580\000\000000\3230	120	conference registration
4222013	4232013	LINDSEY	SOLANO	CSCA	23\301\14\1800\0580\000\000000\3230	170	conference registration
4222013	4232013	LINDSEY	SOLANO	CSCA	23\301\14\1800\0580\000\000000\3230	170	conference registration
4222013	4232013	JOAN	ROOT	LOWES #02479*	10\302\13\1010\0600\000\000000\0301	179.91	wood supplies
4222013	4232013	MICHELE	LATERRA	DAN LISS	23\301\14\2057\0500\000\000000\3230	600	Prom entertainment
4222013	4232013	SHAWNA LEA	KATERRA	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	155.71	Groceries for Cooking Lab
4222013	4232013	SHAWNA LEA	KARL	FAMILY CAREER & COMMUN	22\302\19\0090\0580\000\404800\3220	440	National FCCLA Conference for 1 Advisor and 1 Student - Fliihts, Hotel, STAR Ev
4222013	4232013	SHAWNA LEA	KARL	FAMILY CAREER & COMMUN	23\302\14\1902\0580\000\000000\3230	1558.88	National FCCLA Conference for 1 Advisor and 1 Student - Fliihts, Hotel, STAR Ev
4222013	4232013	LISA	RYDLUND	BANKS SCHOOL SUPPLY IN	10\102\11\0200\0600\000\000000\0102	129.81	paint
4222013	4232013	LISA	RYDLUND	BANKS SCHOOL SUPPLY IN	23\102\14\1904\0600\000\000000\3230	7.55	paint
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	10\302\11\1998\0580\000\000000\0302	364.3	Airfare for 1 student to HOSA National Conference
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	10\302\11\1998\0580\000\000000\0302	364.3	Airfare for 1 student to HOSA National Conference
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	10\302\11\1998\0580\000\000000\0302	364.3	Airfare for 1 student to HOSA National Conference
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	10\302\11\1998\0580\000\000000\0302	364.3	Airfare for 1 student to HOSA National Conference
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	10\302\11\1998\0580\000\000000\0302	364.3	Airfare for 1 student to HOSA National Conference
4212013	4232013	VERONICA	RANDALL	SOUTHWEST	22\302\19\0090\0580\000\404800\3220	364.3	Airfare for 1 advisor to HOSA National Conference
4212013	4232013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	426.93	Building Class supplies
4212013	4232013	JOHN	LAYTON	SAMSCLUB #4770	23\302\14\2059\0600\000\000000\3230	481.5	DECA Store inventory
4222013	4232013	TAMARA	HART	MIDCO 800-536-0238	10\302\11\2041\0600\000\000000\0302	172.14	materials for class engineering project
4222013	4232013	TAMARA	HART	MIDCO 800-536-0238	10\302\11\2041\0600\000\000000\0302	283.86	Materials to complete class engineering projects
4222013	4232013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	25.35	15 packs of filler paper for classroom use
4222013	4232013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	4.15	5 dozen pens for classroom use
4222013	4232013	DEBBIE	DINGES	ASSOC SUPERV AND CURR	10\600\22\2213\0640\000\000000\2113	19.95	Book/Freeman
4222013	4232013	DEBBIE	DINGES	ASSOC SUPERV AND CURR	10\600\22\2213\0640\000\000000\2113	26.45	E Book/S. Freeman
4222013	4232013	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10\600\23\2315\0331\000\000000\2203	200	Caplan and Earnest LLC - Legal Bill - April 18 2013
4232013	4232013	MARY	GOMEZ	LINGUISYSTEMS INC	10\600\12\1770\0600\000\313000\2101	176.75	Instructional/Therapy Materials SLP students/Brantner
4222013	4232013	MARY	GOMEZ	ACADEMIC COMMUNICATION	10\600\12\1770\0600\000\313000\2101	147.4	Spanish Assessment and PAWS
4232013	4232013	CATHY	LALIBERTE	ETA HAND2MIND	10\600\12\1720\0600\000\313000\2101	29.95	Math tactual for vision impaired
4222013	4232013	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0617\000\000000\2116	17.56	snacks for literacy meetings
4222013	4232013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	19.42	

4222013	4232013	NANCY	ROSS	BULLHORNUSA KENDOO	10\600\28\2890\0600\000\000000\2712	399.6	Crisis Mgmt - Bullhorns
4192013	4232013	DEBBIE	PETERSON	AMSAN #420	10\760\26\2621\0600\000\000000\2723	197.52	
4192013	4232013	DEBBIE	PETERSON	AMSAN #420	10\760\26\2620\0600\000\000300\2722	206.6	
4222013	4232013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	337.73	parts for my truck stock
4222013	4232013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2722	209.25	Recycled asphalt for BHS softball parking lot.
4222013	4232013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	303.44	invoice #169280 parts for 623 repairs
4222013	4232013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	209.57	invoice #X-971249 shop tool and bus parts
4232013	4242013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	213.47	
4232013	4242013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	17.48	
4222013	4242013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725		0.5 Hitch pin for ice melt spreader
4232013	4242013	ANDRE	LUCERO	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	82.7	Ice Melt
4232013	4242013	GUADALUPE	MONCIVAIS	DENVER MUSEUM OF NATUR	23\102\14\2018\0580\000\000000\3230		515 field trip to museum.
4232013	4242013	MICHAEL	CLOW	WICHELLS DONUT HOUS	23\102\14\2056\0617\000\000000\3230	16.98	doughnuts for beeps breakfast.
4232013	4242013	HEATHER	EVANS	BSN*SPORT SUPPLY GROUP	10\103\11\0830\0600\000\000000\0103	10.59	PE Supply
4232013	4242013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	199.96	Instructional supply
4222013	4242013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	18.06	Birthday snacks
4232013	4242013	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	64.08	Lunch with Principal snacks Character Counts students
4232013	4242013	PAT TOORNMAN	HUNTER	AMAZON MKTPLACE PMTS	23\104\14\1950\0600\000\000000\3230	27.59	Hunter Activity Acct. - classroom
4232013	4242013	PAT TOORNMAN	HUNTER	AMAZON MKTPLACE PMTS	23\104\14\1950\0600\000\000000\3230	27.59	Hunter Activity Acct. -classroom
4232013	4242013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	77.91	snacks
4222013	4242013	P GAYE	RUFF	SAFEWAY STORE00029173	23\104\14\2027\0617\000\000000\3230	19.96	Volunteer Breakfast
4232013	4242013	P GAYE	RUFF	WAL-MART #1659	23\104\14\2027\0600\000\000000\3230	13.93	Water for Office interviews
4232013	4242013	HENDERSON	ELEMENTARY	DENVER MUSEUM OF NATUR	74\105\14\2098\0890\000\000000\3230	100	Field trip for Sped Class
4232013	4242013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	64.23	
4232013	4242013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	18.39	\$Strawn - Mechanical Pencils
4232013	4242013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	44.38	Speakers
4232013	4242013	BETTE	NELSON	RG5 PAY*	28\109\16\0016\0600\000\000000\0109	90.45	Nelson
4222013	4242013	REBECCA	SIMPSON	SCHOLASTIC INC. KEY 6	10\109\11\0014\0600\000\000000\0109	88.49	Simpson scholastic \$88.49--11.0014 \$7.63--14.1927
4222013	4242013	REBECCA	SIMPSON	SCHOLASTIC INC. KEY 6	23\109\14\1927\0600\000\000000\0109	7.63	Simpson scholastic \$88.49--11.0014 \$7.63--14.1927
4232013	4242013	BARBARA	MOORE	STAPLS9239693394000	10\109\11\0016\0600\000\000000\0109	28.63	Moore--ink cartridge 11.0016--\$28.63 14.2016--\$66.81
4232013	4242013	BARBARA	MOORE	STAPLS9239693394000	23\109\14\2016\0600\000\000000\0109	66.81	Moore--ink cartridge 11.0016--\$28.63 14.2016--\$66.81
4222013	4242013	LEA	SAURINI	SCHOLASTIC INC. KEY 6	23\109\14\1927\0600\000\000000\0109	36.4	Saurini-supplies
4232013	4242013	CONSTANCE	EKAM	TARGET 00013722	10\109\11\0016\0600\000\000000\0109	100	Eskam-ink
4232013	4242013	CONSTANCE	EKAM	BANKS SCHOOL SUPPLY IN	10\109\11\0016\0600\000\000000\0109	30	Eskam-star of the week
4232013	4242013	LISA	BEACH	BARNES&NOBLE*COM	23\109\14\2019\0640\000\000000\0109	36.46	Beach-reading strategy books
4242013	4242013	LISA	BEACH	BARNES&NOBLE*COM	23\109\14\2019\0640\000\000000\0109	44.55	Beach-Books
4232013	4242013	AMANDA	DONABELLA	AMAZON.COM	23\109\14\1928\0640\000\000000\0109	38.41	Donabella-boxes
4232013	4242013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1928\0600\000\000000\3230	14.98	Math books for Mr. Steven Box top money
4232013	4242013	BRENDA	GUADAGNOLI	YANKEE CANDLE 4139	23\201\14\2099\0600\000\000000\3230	3168.98	Music Boosters-Candle Fundraiser Payment
4232013	4242013	BRENDA	GUADAGNOLI	YANKEE CANDLE 4139	23\201\14\2099\0600\000\000000\3230	188.8	Music Boosters-Candle Fundraiser Payment
4232013	4242013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	12.9	MS Inst-Glue Sticks
4232013	4242013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	27.6	Off of Prin-Ice Baggies/Paper Clips
4222013	4242013	MICHELLE	ESPINOSA	SCHOLASTIC INC. KEY 6	10\203\11\0500\0600\000\000000\0203	3021.76	Read 180 rBook student workbooks
4232013	4242013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	49.32	
4232013	4242013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0830\0600\000\000000\0203	6.18	
4232013	4242013	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	124.96	flowers for admin assistant day
4242013	4242013	SUE	WAGNER	WORLD'S FINEST CHOCOLA	23\204\14\2056\0600\000\000000\3230	675	athletic chocolate fundraising
4232013	4242013	DOUG	CALAHAN	OFFICE DEPOT #2720	10\301\13\1391\0600\000\312000\0301	22.23	office supplies
4232013	4242013	DOUG	CALAHAN	OFFICE DEPOT #2720	23\301\14\2041\0600\000\000000\3230	110.33	office supplies
4232013	4242013	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\0301	14.38	fuel for Kubota
4232013	4242013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	85.1	breakfast for NATEF group
4232013	4242013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	-3.14	credit for tax
4232013	4242013	MELISSA	KREUTZER	DECA INC- MEMBERSHP/CO	23\301\14\2060\0580\000\000000\3230	2900	ICDC tours
4222013	4242013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	40.72	totes & straps
4232013	4242013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	87.52	notebook paper, papers, flash drive
4232013	4242013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	79.02	pens & laser pointer
4222013	4242013	REBECCA	SMITH	DAVE & BUSTER'S #25	23\301\14\2030\0580\000\000000\3230	8565.92	After Prom
4232013	4242013	MICHELE	LATERRA	WAL-MART #1659	23\301\14\2057\0600\000\000000\3230	226.1	prom decor
4232013	4242013	MICHELE	LATERRA	PROD. SERV. INTL INC	23\301\14\2057\0400\000\000000\3230	5993.25	light and video rental
4232013	4242013	MICHELE	LATERRA	PROD. SERV. INTL INC	23\301\14\2057\0400\000\000000\3230	1431.89	lights & stages for prom
4232013	4242013	KARILYNN	COSTELLO	OFFICE DEPOT #1080	23\302\14\2065\0600\000\000000\3230	33.09	classroom supplies
4222013	4242013	LISA	RYDLUND	SAFEWAY STORE00029173	23\102\14\2056\0617\000\000000\3230	22.95	beeps breakfast foods.
4232013	4242013	RANDY	CARRANZA	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	47.2	Art Class Supplies
4232013	4242013	RANDY	CARRANZA	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	60.38	Art Class Supplies
4222013	4242013	GENEVA	MILLER	PITSCO INC	10\302\11\2041\0600\000\000000\0302	513	EZ start raceway kit for engineering classes
4232013	4242013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1922\0600\000\000000\3230	118.28	supplies for academic awards
4232013	4242013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	3.99	office supplies

4232013	4242013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2047\0600\000\000000\3230	46.36	postcard invitations for black, gold, beyond celebration
4232013	4242013	JAMES	CADE	CARQUEST 01039080	10\302\13\1063\0600\000\312000\0302	154.4	sign project supplies
4232013	4242013	RICHARD	AFFLECK	SEI*EUROSPORT	23\302\14\1826\0600\000\000000\3230	-24.29	Merchandise refund
4222013	4242013	KRISHA	CARDENAS	CINZZETTIS ITALIAN MAR	23\302\14\2079\0617\000\000000\3230	454.73	Tennis Banquet
4222013	4242013	KATE	HAMILTON	THE HOME DEPOT 1503	23\302\14\2030\0600\000\000000\3230	97.5	Student Council Activities supplies
4232013	4242013	KATE	HAMILTON	CELEBRATE EXPRESS.COM	23\302\14\2030\0600\000\000000\3230	-66.38	credit for cancelled order of decision week/assembly supplies
4222013	4242013	KIMARY	MARCHESE	OFFICE DEPOT #2275	28\973\11\0090\0600\000\000000\3283	16.49	
4222013	4242013	MARY	GOMEZ	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	544.76	SLP materials/Brantner
4232013	4242013	CATHY	LALIBERTE	WAL-MART #1659	23\610\14\2021\0600\000\000000\3230	386.88	I-Pad Mini and Insurance
4232013	4242013	LINDSAY	KAUFMANN CRAIG	TARGET 00021832	28\107\32\3210\0600\000\000000\3281	57.17	snack for 10 days for 18 kids
4232013	4242013	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	233.99	supplies
4232013	4242013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	139.99	supplies
4232013	4242013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	245.18	supplies
4232013	4242013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	158.2	supplies
4222013	4242013	RANETTE	JORDAN	CELLANTENNA	17\600\26\2620\0400\000\149413\3170	4688.83	Cap Reserve ESC Cell Coverage Cable
4232013	4242013	LESLIE	BACA	WAL-MART #4567	10\111\22\2213\0617\000\000000\0111	63.48	Interview Team Food, Round Robin Interviews for 3rd/4th grade
4232013	4242013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	-280.62	parts returned wrong size
4232013	4242013	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000300\2722	74.28	Batteries
4232013	4242013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	115.31	invoice #169330 parts for 623
4232013	4242013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	8.12	invoice #169339 parts for unit 623
4242013	4252013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.12	
4232013	4252013	JILL	VALENTINE	AIRPORT VAN RENTAL (OC	23\301\14\2059\0400\000\000000\3230	600.92	rental van at national comp
4242013	4252013	LAWRENCE	MARTINEZ	EAGLE MOUNTAIN CO.	10\760\26\2620\0600\000\000340\2722	358.8	Purchased gearless winch for flagpole at Timming
4232013	4252013	MARY	BERENS	WAL-MART #1659	10\302\24\2410\0600\000\000000\0302	9.3	Health Clinic Supplies
4242013	4252013	VERONICA	NAVARRO	STARBUCKS #10149 BRIGH	23\102\14\2036\0617\000\000000\3230	24.55	secretaries day coffee
4232013	4252013	NORTHEAST	ELEMENTARY	SCIENCE MATTERS IN COL	74\102\14\2098\0890\000\000000\3800	650	science night and assemblies
4242013	4252013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	99.98	Instructional supply
4242013	4252013	SOUTHEAST	ELEMENTARY	TARGET 00021832	74\104\14\2098\0890\000\000000\3800	87.72	Family Movie Night
4242013	4252013	SOUTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	385.6	5th Grade continuation - shirts
4242013	4252013	P GAYE	RUFF	NAESP-PEAP	10\104\11\0010\0600\000\000000\0104	31	5th Grade President's Awards
4242013	4252013	LISA	EGAN	OFFICE DEPOT #1080	28\105\32\3210\0600\000\000000\3281	58.97	Printer Cartridge for Hendercare and Transparencies for Teacher
4242013	4252013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	8.72	Printer Cartridge for Hendercare and Transparencies for Teacher
4242013	4252013	DIANE	JEWELL	LIBRARY VIDEO COMP	23\105\14\1980\0600\000\000000\3230	29.95	Additional videos for library
4242013	4252013	HENDERSON	ELEMENTARY	PAYPAL *KLEENSLATE	23\105\14\2043\0600\000\000000\3230	260.78	Expo markers for Preschool
4242013	4252013	KRISTIN	HOLMQUIST	TARGET 00017699	23\106\14\1934\0600\000\000000\0106	26.59	Science Club
4242013	4252013	TANNER	DAHLMAN	MICHAELS #8790	23\107\14\1904\0600\000\000000\0107	25.46	Caterpillar Project - moveable eyes, chalk, spray glue
4242013	4252013	LISA	BEACH	BARNES&NOBLE*COM	23\109\14\2019\0640\000\000000\0109	-3.2	Beach-credit for tax on books
4242013	4252013	LISA	BEACH	BARNES&NOBLE*COM	23\109\14\2019\0640\000\000000\0109	-2.62	Beach-credit for tax on reading books
4232013	4252013	BRENDA	TRUPP	THE PLAY-OFF	23\200\14\1800\0600\000\000000\3230	-39.99	Athletics-Credit for returned jersey
4242013	4252013	OVERLAND TRAIL	MIDDLE SCH	CU DIV OF CONT ED	23\201\14\1946\0500\000\000000\3230	195	Science Act-Expo Display
4232013	4252013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	85.39	Off of Prin-Print Cartridge (not an OTMS charge-will receive credit) Credit issue
4242013	4252013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	8.46	video cables
4242013	4252013	MARIA	GARCIA	KING SOOPERS #81	23\202\14\2025\0600\000\000000\0202	5.64	5th parent night supplies
4242013	4252013	CATHERINE	BROWN	TLF KEENE FLORAL	23\110\14\1980\0600\000\000000\3230	123.5	Flowers for office ladies - Administrative assistant day
4232013	4252013	MICHELLE	ESPINOSA	MCGRAW-HILL E-COMMERCE	10\203\11\0810\0640\000\000000\0203	2473.37	
4242013	4252013	PRAIRIE VIEW	MS	TARGET 00013722	10\203\22\2220\0600\000\000000\0203	59.99	storage unit
4242013	4252013	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	14.75	HAC basket items
4232013	4252013	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	31.43	lab supplies
4252013	4252013	AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	-44.23	return snow cone cups
4232013	4252013	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\26\2621\0600\000\000000\0204	185	
4232013	4252013	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\24\2410\0600\000\000000\0204	198.25	
4242013	4252013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1986\0600\000\000000\3230	6.6	
4242013	4252013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	26.79	
4232013	4252013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	118.62	groceries
4242013	4252013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	134.98	groceries
4232013	4252013	DOUG	CALAHAN	THE HOME DEPOT #1547	10\301\13\1391\0600\000\312000\0301	165.48	office supplies
4242013	4252013	STEPHANIE	GUILLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	98.34	classroom supplies
4242013	4252013	STEPHANIE	GUILLIAMS	OFFICE DEPOT #1080	10\301\11\1300\0600\000\000000\0301	429.45	calculators
4242013	4252013	ROSANNE	HIMES	PETSMART INC 1855	10\301\24\2410\0600\000\000000\0301	87.75	pet items for HAC basket
4242013	4252013	CATHERINE	STOUT	WAL-MART #5341	23\301\14\1904\0600\000\000000\3230	27.07	flour, tape and cups
4242013	4252013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	19.15	motor oil
4232013	4252013	JERRY	BARDEN	THE HOME DEPOT #1548	10\302\13\0100\0600\000\312000\0302	31.08	stain
4242013	4252013	REBECCA	SMITH	PHI DELTA KAPPA INTL	10\301\24\2410\0810\000\000000\0301	85	PDK membership
4242013	4252013	JULIE	KELLEY	PCI*PATTERSON MEDICAL	23\301\14\2096\0600\000\000000\3230	77.63	ice bags
4252013	4252013	JULIE	KELLEY	AMAZON MKTPLACE PMTS	23\301\14\1800\0600\000\000000\3230	20.49	sound cable
4242013	4252013	JULIE	KELLEY	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	174.84	rental storage sheds
4242013	4252013	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	12	water balloons & spoons

4242013	4252013	KATHY	GUSTAD	TARGET 00021832	23\301\14\1912\0617\000\000000\3230	69.06	snacks for One Book Club
4242013	4252013	KARILYNN	COSTELLO	OFFICE DEPOT #1080	23\302\14\2065\0600\000\000000\3230	29.98	USB drives to save student projects electronically
4242013	4252013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	252.74	Groceries for Catering classes
4232013	4252013	JENNIFER	BRYNER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	576.62	Musical Costuming
4242013	4252013	MICHAEL	JURKIEWICZ	WAL-MART #4567	10\302\22\2220\0600\000\000000\0302	11.61	Supplies for library workbook
4242013	4252013	BETTY	EMANUELE	OFFICE DEPOT #2720	23\302\14\2067\0600\000\000000\3230	8	whiteboard markers
4232013	4252013	GENEVA	MILLER	VILLAGE CLEANERS	10\302\24\2410\0300\000\000000\0302	20.6	Dry cleaning - PVHS tablecloth
4242013	4252013	GENEVA	MILLER	ARAMARK COORS FIELD SU	23\302\14\2057\0400\000\000000\3230	2638.28	facility rental - prom 2013
4242013	4252013	JENNIFER	DELGADO	BISON GRILL	23\302\14\2052\0617\000\000000\3230	2506	Dinner Buffet & Restaurant Rental for Top 15 Awards celebration.
4232013	4252013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	625	new test computer
4232013	4252013	NATHALIE	PAWLAK	VARSITY SPORTS	23\302\14\1821\0600\000\000000\3230	555	Girls Golf Equipment
4242013	4252013	LYNN ANN	SHEATS	PELLA ENGRAVING	10\600\23\2310\0600\000\000000\2201	1163.3	Retirement Dinner - Retiree Gifts
4232013	4252013	KIMARY	MARCHESE	SAFEWAY STORE00014795	28\973\11\0090\0600\000\000000\3283	3.78	
4222013	4252013	CATHY	LALIBERTE	TOYS FOR SPECIAL CHILD	28\600\21\2100\0600\000\201700\3284	352.95	Magic Arm Mounting System
4232013	4252013	CATHY	LALIBERTE	ESCHENBACH OPTIK OF AM	28\600\21\2100\0600\000\201700\3284	903.23	Hand Held Video Magnifier
4242013	4252013	SANDY	ALTMANN	FUHGIDABOWDIT PIZZERIA	10\600\23\2318\0617\000\000000\2205	64.5	certified negotiations
4242013	4252013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	913.8	supplies
4242013	4252013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	26.7	supplies
4242013	4252013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	296.88	office supplies
4232013	4252013	EDIE L STEWART	DUNBAR	VARSITY SPORTS	23\780\14\2045\0600\000\000000\3230	90	Trophy engraving and purchase of trophy's for Bus Road-e-o
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4993.75	transportation fuel for buses invoice #117715, #117716
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3664.2	transportation fuel for buses invoice #116694, #116695
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	5088.83	transportation fuel for buses invoice #116347, #116348
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3756.65	transportation fuel for buses invoice #115710, #115711
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2501.38	transportation fuel for buses invoice #114867, #114868
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5036.49	transportation fuel for buses invoice #114519, #114520
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5299.2	transportation fuel for buses invoice #113725, 113726
4242013	4252013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1991.72	transportation bus fuel invoice #113289, #113291
4242013	4252013	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	29.98	Wellness Comm-Race for Gym-Supplies
4252013	4252013	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	57.99	Wellness Comm- Run for Gym
4242013	4252013	KATIE	LOPEZ	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	300.45	Wellness Comm-Race for Gym-Supplies
4242013	4252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	75.43	Dept water supplies
4242013	4252013	LESLIE	BACA	PAPA JOHN'S #1054	10\111\22\2213\0617\000\000000\0111	26.99	Interview Team Food, Final Round 3rd/4th grade
4252013	4252013	RUSSELL	PINEDA	MSC	10\760\26\2630\0600\000\000000\2725	43.82	Caliper tool for shop.
4242013	4252013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	3.51	invoice #169360 parts for shop stock
4242013	4252013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	16.71	invoice #169361 parts for shop stock
4242013	4252013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	38.45	invoice #169362 lights for bus stock
4242013	4252013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	3.67	Invoice #169371 unit #G54 filter for service
4242013	4262013	SAMUEL	ORTEGA	DOMINO'S 6357	23\202\14\1987\0617\000\000000\3230	75.37	student dinner during 5th parent night
4252013	4262013	LORRAINE	BAUM	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\3230	319.99	valentino repair kit
4252013	4262013	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	23\204\14\1906\0600\000\000000\3230	29.31	instrument supplies
4252013	4262013	CHRISTINE	BRADFORD	OFFICE DEPOT #1078	10\301\11\1100\0600\000\000000\0301	8.51	pens & stapler
4252013	4262013	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	94.41	dry erase markers
4252013	4262013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	620.34	2- restroom privacy lock sets ND40SSPA 10-025 626 1- Magnet holder for Penn
4252013	4262013	LINDSAY	BROWN	NEFF COMPANY	23\301\14\1913\0600\000\000000\3230	150.93	letter pins
4252013	4262013	EMILY	TOMPKINS	ZAMAR SCREEN PRINTING	23\102\14\1928\0600\000\000000\3230	388	glasses for 5th grade continuation
4252013	4262013	EMILY	TOMPKINS	OFFICE DEPOT #1079	23\102\14\1928\0600\000\000000\3230	11.39	markers
4252013	4262013	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	66.33	post its, folders, markers, etc.
4252013	4262013	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	21.66	construction paper and pencils
4242013	4262013	LANETTE	MARTINDALE	ORIENTAL TRADING CO	23\102\14\2016\0600\000\000000\3230	124	graduation caps
4242013	4262013	NORTHEAST	ELEMENTARY	DOMINO'S 6357	23\102\14\1950\0617\000\000000\3230	34.07	pizza for hiring team.
4252013	4262013	NORTHEAST	ELEMENTARY	CITY OF BRIGHTON-RE	74\102\14\2098\0890\000\000000\3800	70	Oasis pass for fundraiser winner
4252013	4262013	KAY	COLLINS	STACK FOLD CHURCH4LESS	10\103\11\0010\0600\000\000000\0103	1094.1	Instructional supply
4252013	4262013	KAY	COLLINS	LOWES #02479*	23\103\14\1925\0600\000\000000\3230	227.14	Donation for South Gardens
4252013	4262013	ALBERTO GARCIA	OLIVAREZ	WAL-MART #1659	10\103\11\0011\0600\000\000000\0103	16.13	Classroom supply
4252013	4262013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0015\0600\000\000000\0103	35.71	Puzio classroom supplies
4242013	4262013	SOUTH	ELEMENTARY	SCHOLASTIC INC. KEY 6	10\103\11\0016\0640\000\000000\0103	97.99	Bush kinder books
4252013	4262013	SOUTHEAST	ELEMENTARY	BARR LAKE STATE PRK HP	23\104\14\2045\0580\000\000000\3230	61	4th Grade Field Trip
4242013	4262013	SOUTHEAST	ELEMENTARY	AMERICAN CONCESSION SU	74\104\14\2098\0890\000\000000\3800	220.43	Popcorn & supplies
4242013	4262013	KELLY	PEPIN	IMAGE MARKET	23\106\14\2030\0600\000\000000\0106	422.45	Water Bottles for Student Council - Green Day project
4242013	4262013	BETTE	NELSON	SCHOLASTIC INC. KEY 6	28\109\16\0016\0600\000\000000\0109	58.82	Full day kinder
4242013	4262013	JULIE	RODGERS	SCHOLASTIC MAGAZINES	23\109\14\1950\0600\000\000000\0109	58.44	Credit for Nelson subscription
4242013	4262013	WEST RIDGE	ELEMENTARY	UNITED CHINESE AND SUS	23\109\14\2036\0600\000\000000\0109	47.36	Sunshine Club-lunch for secretaries
4242013	4262013	WEST RIDGE	ELEMENTARY	SCHOLASTIC MAGAZINES	28\109\16\0016\0600\000\000000\0109	144.38	Full day kinder \$144.38--16.0016 Moore \$144.38--11.0016
4242013	4262013	WEST RIDGE	ELEMENTARY	SCHOLASTIC MAGAZINES	10\109\11\0016\0600\000\000000\0109	144.37	Full day kinder \$144.38--16.0016 Moore \$144.38--11.0016
4242013	4262013	CHRISTINE	GILLMORE	SAFEWAY STORE00029173	23\201\14\1986\0600\000\000000\3230	21.24	Outdoor Ed-Science Experiment Supplies
4242013	4262013	CHARLA	WETSCH	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	31.55	PBIS-Science Expo Bfast

4242013	4262013	CHARLA	WETSCH	SAFEWAY STORE00029173	23\201\14\1959\0600\000\000000\3230	2.59	PBIS-Science Expo Bfast
4242013	4262013	OVERLAND TRAIL	MIDDLE SCH	SAMSClub #8147	23\201\14\1900\0600\000\000000\3230	149.78	Intra-Concessions Candy
4242013	4262013	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	32	Band Act-Reeds
4252013	4262013	BRENDA	GUADAGNOLI	YANKEE CANDLE 4139	23\201\14\2099\0600\000\000000\3230	68.2	Music Boosters-Fundraiser
4242013	4262013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	313.92	Off of Prin-Wetsch Color Printer Cartridges
4252013	4262013	RUSTY	SPEAKMAN	WAL-MART #5341	10\202\11\0020\0600\000\000000\0202	6.72	fossil lab supplies
4252013	4262013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	45.09	ethernet cables
4252013	4262013	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	10\202\11\1600\0600\000\000000\0202	18.96	video cables
4242013	4262013	MARIA	GARCIA	SUBWAY 00220939	23\202\14\2025\0617\000\000000\3230	90	5th grade parent night
4242013	4262013	MICHELLE	ESPINOSA	ATLAS PEN & PENCIL	10\203\11\0830\0600\000\000000\0203	40.44	
4252013	4262013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	16	track t-shirts
4252013	4262013	MICHELLE	ESPINOSA	NO TEARS LEARNING INC	10\203\12\1700\0600\000\000000\0203	1817.9	blitz & boost workbooks
4252013	4262013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	20.16	consumables for classroom
4252013	4262013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	103	groceries
4252013	4262013	PATRICK	SANDOVAL	TARGET 00021832	23\301\14\2075\0600\000\000000\3230	52.69	clothing rack
4252013	4262013	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	19.28	books
4252013	4262013	KATHEY	RUBYAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	12.02	books
4252013	4262013	STEPHANIE	GULLIAMS	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	10.44	balloons & antacid
4242013	4262013	TERRY RAY	KING	NAPA STORE 3600011	10\301\26\2621\0600\000\000000\0301	12.88	battery acid
4252013	4262013	LINDSEY	SOLANO	CSCA	23\301\14\1800\0580\000\000000\3230	120	conference registration
4242013	4262013	TODD	HETHERINGTON	ASIA INN RESTAURANT	23\301\14\2068\0617\000\000000\3230	63.8	lunch for NATEF group
4252013	4262013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	12.01	tire gauges
4252013	4262013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	3.91	belt
4252013	4262013	TODD	HETHERINGTON	BLACKJACK PIZZA	23\301\14\2068\0617\000\000000\3230	55.08	pizza & soda
4242013	4262013	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0400\000\000000\0301	87.8	instrument repair
4262013	4262013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0640\000\000000\0301	52.81	books
4262013	4262013	EUGENIA	MONREAL	AWL*PEARSON EDUCATION	10\301\11\0621\0640\000\000000\0301	5.58	books
4252013	4262013	JOAN	ROOT	ROC*ROCKLER WDWRK HDWE	22\301\19\0090\0600\000\404800\3220	200.85	router pkg
4252013	4262013	REBECCA	SMITH	GODADDY.COM	23\301\14\2075\0500\000\000000\3230	24.15	Brightonbulldogs.org domain name
4252013	4262013	REBECCA	SMITH	NASSP1/NHS/NJHS/NASC	10\301\24\2410\0810\000\000000\0301	95	Student Council registration
4252013	4262013	REBECCA	SMITH	NASSP1/NHS/NJHS/NASC	10\301\24\2410\0810\000\000000\0301	85	National Honor Society registration
4262013	4262013	BRIGHTON HIGH	SCHOOL	LOWES #02479*	23\301\14\2030\0600\000\000000\3230	-5.18	discount credit
4252013	4262013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	32.45	salad for community service day
4252013	4262013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	26.9	water
4252013	4262013	BRIGHTON HIGH	SCHOOL	LOWES #02479*	23\301\14\2030\0600\000\000000\3230	51.71	charcoal
4252013	4262013	MEGHAN	FRENZEL	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	295.84	glassware, pH meters, thermometers
4252013	4262013	MICHELE	LATERRA	WAL-MART #1659	23\301\14\2057\0600\000\000000\3230	357.88	bathroom items & decor for prom
4242013	4262013	SHAWNNA LEA	KARL	API	23\302\14\2064\0600\000\000000\3230	108.65	FCCLA Graduation Cords
4252013	4262013	KARILYNN	COSTELLO	KING SOOPERS #0135	23\302\14\2065\0600\000\000000\3230	17	Groceries for cooking lab
4252013	4262013	RANDY	GARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	55.05	Supplies for "Shark Tank" lesson
4242013	4262013	JEFF	CALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	177.61	Building Class supplies
4252013	4262013	GENEVA	MILLER	COLORADO LEGACY FOUNDA	10\302\22\2213\0580\000\000000\0302	650	AP Summer Institute - R Rice
4252013	4262013	GENEVA	MILLER	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	23.23	Cardstock for nametags, ceremony invitations
4252013	4262013	GENEVA	MILLER	CHERRY CREEK HIGH SCHO	10\302\22\2213\0580\000\000000\0302	1200	AP Summer Institute - J Oulman & M Faurie
4252013	4262013	RICHARD	AFFLECK	DICKS CLOTHING&SPORTIN	23\302\14\1829\0600\000\000000\3230	55.96	Tennis Balls
4252013	4262013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2077\0600\000\000000\3230	552	Girls Soccer Shirts
4252013	4262013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2077\0600\000\000000\3230	210	Girls Soccer Shirts
4252013	4262013	NATHALIE	PAWLAK	PELICAN JOS	23\302\14\2083\0617\000\000000\3230	27.85	Lunch for girls golf team
4252013	4262013	KATE	HAMILTON	MICHAELS #1610	23\302\14\2030\0600\000\000000\3230	7.47	supplies for assembly activities
4242013	4262013	EVELYN	HERNANDEZ	SAFEWAY STORE00029173	10\600\22\2214\0600\000\000000\2115	27.27	DAC and WAPT Training
4242013	4262013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	27.96	Student Advisory Council Food
4242013	4262013	CYNTHIA	RITTER	PAYPAL *CCTM REG	10\600\22\2212\0580\000\000100\2112	30	NCTM conference
4242013	4262013	SANDY	ALTMANN	GOVNCNTN	10\600\28\2830\0600\000\000000\2501	-220.11	return of defective scanner
4242013	4262013	LU ANN	HILER	CSU CAREER CENTER	10\600\28\2832\0580\000\000000\2501	246	csu job fair registration
4252013	4262013	KATHLEEN	LOCKETT	MEINEKE CAR CARE #1699	25\780\26\2650\0400\000\000000\3251	61.45	invoice #29894 alignment on 3131
4252013	4262013	NICHOLE	POPPIE	BSN*SPORT SUPPLY GROUP	23\600\14\2097\0600\000\000000\3230	25.91	Wellness Comm-Race for Gym-Supplies
4262013	4262013	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	20.43	Wellness Comm-Race for Gym-Supplies
4262013	4262013	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	72.37	Wellness Comm-Race for Gym-Supplies
4242013	4262013	MELISSA	COCHRAN	GOVNCNTN	10\760\26\2630\0600\000\000000\2725	32.95	replacement keyboard for R. Pineda
4242013	4262013	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\11\22\2213\0617\000\000000\0111	82.74	Common Core Study
4252013	4262013	LESLIE	BACA	ARGO GOLDMINE & MILL	23\11\14\1966\0580\000\000000\0111	337.5	Argo Gold Mine
4242013	4262013	JOHN	NELSON	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	3.95	PVMS-Wall plates hardware
4252013	4262013	JOHN	NELSON	COLORADO CONTRACTOR SO	10\760\26\2620\0600\000\000330\2722	61.5	Floor covering for lifts/ District wide
4252013	4262013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	178.37	Pennock and stock
4242013	4262013	KAREN	GEER	TRANSWEST FREIGHTLINER	18\800\28\2850\0600\000\000000\2402	514.3	Invoice #1231140008 repairs on bus 02-1 accident
4252013	4262013	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	134.98	Invoice #1457 tires for 623
4252013	4262013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	81.6	Invoice #169415 shop stock items

4252013	4262013 KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	3.33 invoice #169434 filter for unit #9201
4252013	4262013 KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	9.54 invoice #169452 filters for service on shop truck 9201
4252013	4262013 KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	27.47 invoice #X-971736 filters for bus stock