

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
4252014	4282014	LAURA	FARRELL	SSV BICYCLE VILLAGE 35	22\202\11\0020\0600\000\000000\3220	589.94	bikes for drawing to promote participation in wal/bike to school week
4242014	4282014	TODD	POTESTIO	MF ATHLETIC & PERFORM	23\301\14\1800\0600\000\000000\3230	335.9	track repair kit
4262014	4282014	TODD	POTESTIO	LODO GARAGE #285 Q96	23\301\14\1800\0580\000\000000\3230	10	parking at Coors Field
4242014	4282014	NICOLE	HODGE	SCHOLASTIC BOOK FAIRS	23\102\14\1980\0640\000\000000\3230	1110.42	book fair
4252014	4282014	LAWRENCE	MARTINEZ	ZORO TOOLS INC	10\760\26\2620\0600\000\000340\2722	42.32	BHS football field - 6" Beam brackets for the scoreboard signage
4262014	4282014	NIKKI	ROSENBROCK	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	120	shirts
4242014	4282014	LYNELLE	PAULINO	THE HOME DEPOT 1524	10\204\11\1700\0600\000\000000\0204	26.76	classroom supplies
4252014	4282014	LYNELLE	PAULINO	TPW WEBSITES LLC	10\204\11\1700\0600\000\000000\0204	19.95	classroom supplies
4272014	4282014	JOHN	LAYTON	SAMSLUB #4770	23\302\14\2059\0600\000\000000\3230	565.1	DECA Story inventory
4262014	4282014	ELIZABETH	TARBUTTON	SQ *32ND AVENUE BOOKS	10\204\11\1100\0600\000\000000\0204	49	
4262014	4282014	ALICIA	CHAMPLIN	TARGET 00013722	23\301\14\1946\0600\000\000000\3230	8.68	hand sanitizer and erasers
4242014	4282014	MICHELLE	LATERRA	PALETTES	23\301\14\2058\0580\000\000000\3230	5996.56	food at prom
4252014	4282014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	1159.19	Door Hardware, VonDuprin parts for Northeast Elem.
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	292.81	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3237.29	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2829.62	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1907.23	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	1902.93	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	228.02	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1858.94	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	297.45	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	97.08	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	679.77	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	161.69	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.63	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	146.15	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2992.06	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	560.01	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	67.15	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	49.18	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	3175.8	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	59.54	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	48.38	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	325.09	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2597.52	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3412.27	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4278.41	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3340.91	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4303.87	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4391.7	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	4450.81	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	10111.73	United power charges
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9734.33	United power charges
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	8171.53	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	7445.08	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	8121.95	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4759.42	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5143.18	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5247.44	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5049.41	United Power
4252014	4282014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	5943.19	United Power
4252014	4282014	NICOLE	SWAGGERTY	HALO BRANDED SOLUTIONS	28\600\21\2100\0600\000\202900\3284	1463.73	School Health Team- promotional materials; water bottles
4252014	4282014	NICOLE	SWAGGERTY	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\202900\3284	511	School Health Team Materials- Fit Sticks
4252014	4282014	NICOLE	SWAGGERTY	REFLECTIONS APPAREL	28\600\21\2100\0600\000\202900\3284	78.12	School Health Team- health promoting materials; t-shirts
4252014	4282014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0640\000\000000\3230	30.54	choir books
4252014	4282014	PATRICIA	KIDD	FLAG WORLD COMPANY	23\111\14\1913\0600\000\000000\3230	53.91	Flags for 4th grade performance
4242014	4282014	JODIE	SCHLUDT	SUBWAY 03408655	52\100\32\3210\0600\000\000000\3520	60	Food for Summer Staff training
4252014	4282014	KERRIE	MONTI	TARGET 00021832	10\600\26\2610\0600\000\000000\2711	-4.99	QSI Meeting-Return
4272014	4282014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0617\000\000000\3230	15.2	Food was for headstart guests and other supplies are for end of year graduations img
4272014	4282014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	20	Food was for headstart guests and other supplies are for end of year graduations img
4252014	4282014	MICHAEL	CLOW	AMAZON MKPLACE PMTS	10\102\11\0010\0600\000\000000\0102	179.95	Kinder-easel Pool B
4262014	4282014	ALEXIS LUISE	ALLAN	SCHOLASTIC BOOK CLUB	10\102\11\0070\0600\000\000000\0102	292	AL/GT Books
4252014	4282014	BILL	PARKER	TM *COLORADO ROCKIES	23\102\14\1934\0580\000\000000\3230	1909	Rockies Tickets
4252014	4282014	BILL	PARKER	THE HOME DEPOT 1517	22\102\11\0060\0600\000\201100\3220	3.98	sign for IB garden.
4252014	4282014	NORTHEAST	ELEMENTARY	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	74.29	Kinder-books-Pool B
4262014	4282014	NORTHEAST	ELEMENTARY	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	104.75	Kinder-books Pool B
4282014	4282014	NORTHEAST	ELEMENTARY	AMAZON.COM	74\102\14\2098\0890\000\000000\3800	169	Keurig for Teacher Appreciation
4282014	4282014	NORTHEAST	ELEMENTARY	AMAZON MKPLACE PMTS	74\102\14\2098\0890\000\000000\3800	32.35	Keurig samplers for teacher appreciation
4252014	4282014	NORTHEAST	ELEMENTARY	LOVE AND LOGIC INSTITU	74\102\14\2098\0890\000\000000\3800	700	Love and Logic

4262014	4282014	ROSALIA	RASCON	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	195.36	Rascon classroom supply
4242014	4282014	MARTHA	COSBY	DENVER ZOO GATE	23\103\14\1966\0851\000\000000\0103	535	Field trip 1st grade
4262014	4282014	MARTHA	COSBY	AMAZON.COM	10\103\11\0015\0640\000\000000\0103	13.42	Classroom books Behn Thomas
4252014	4282014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	24.75	Robert classroom supply
4232014	4282014	MARTHA	COSBY	NAESP-PEAP	10\103\24\2410\0600\000\000000\0103	60	Principal awards
4252014	4282014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0600\000\000000\3230	37.84	Kinder snack
4252014	4282014	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	23\108\14\1977\0600\000\000000\3230	194.4	Student Council Popcorn, oil and salt
4252014	4282014	REBECCA	SIMPSON	SCHOLASTIC BOOK CLUB	23\109\14\1927\0640\000\000000\3230	10	Simpson--books
4242014	4282014	WEST RIDGE	ELEMENTARY	MILLER FARMS	23\109\14\2018\0810\000\000000\3230	545	2nd grade field trip fees
4242014	4282014	WEST RIDGE	ELEMENTARY	THE OLIVE GARD00015933	23\109\14\1950\0617\000\000000\3230	54.81	Secretaries day lunch
4262014	4282014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	21.66	Water
4252014	4282014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\26\2621\0600\000\000000\0110	30.6	Johnny Jolter
4242014	4282014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\3230	32.18	PBIS 6th Grade Awards Assembly Food/Paper Products
4242014	4282014	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1959\0600\000\000000\3230	3.75	PBIS 6th Grade Awards Assembly Food/Paper Products
4272014	4282014	CHRISTY	MEREDITH	ETSY.COM	23\201\14\2036\0600\000\000000\3230	43	Sunshine Retirement Gifts
4252014	4282014	OVERLAND TRAIL	M SCHL	SAMSCLUB #8147	23\201\14\2012\0600\000\000000\3230	229.34	Concessions Products
4252014	4282014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\0201	90.7	Off of Prin Books
4242014	4282014	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1171	Ski Club 3/21/14 Trip
4252014	4282014	KEITH	METZ	BANKS SCHOOL SUPPLY IN	23\102\14\1904\0600\000\000000\3230	16.91	paint
4252014	4282014	MICHELLE	ESPINOSA	DIDAX EDUCATIONAL RESO	28\203\21\2100\0600\000\203200\3284	25.9	math class supplies
4252014	4282014	LEONARD TREY	GRIFFIN	TFS*FISHERSCI ECOM FSE	10\203\11\1300\0600\000\000000\0203	38.7	
4252014	4282014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	16.27	classroom supplies
4262014	4282014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	44.25	classroom supplies
4252014	4282014	SUE	WAGNER	LLS ROCKY MOUNTAIN	10\204\24\2410\0600\000\000000\0204	830.37	
4252014	4282014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	187.96	custodial supplies
4262014	4282014	KAREN	SMIDT	SAFEWAY STORE00029173	23\301\14\2074\0617\000\000000\3230	10.98	donuts for officials and coaches
4262014	4282014	KAREN	SMIDT	STARBUCKS #10149 BRIGH	23\301\14\2074\0617\000\000000\3230	18.4	coffee for officials and coaches
4252014	4282014	KAREN	SMIDT	BOMGAARS SUPPLY, INC.	23\301\14\1860\0600\000\000000\3230	29.33	posts and edging for shot put ring
4252014	4282014	PATRICK	SANDOVAL	FOOTBALL-DEFENSE.COM L	23\301\14\2075\0640\000\000000\3230	31.2	book
4252014	4282014	PATRICK	SANDOVAL	FOOTBALL-DEFENSE.COM L	23\301\14\2075\0640\000\000000\3230	19	book
4262014	4282014	JUSTIN	DAIGLE	SAFEWAY STORE00029173	23\301\14\2058\0600\000\000000\3230	76	flowers for prom royalty
4252014	4282014	TERRY RAY	KING	NAPA STORE 3600011	10\301\26\2621\0600\000\000000\0301	26.95	grease gun
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	33.31	textbook
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	33.04	textbook
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	39.25	textbook
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	40.85	textbook
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	33.44	textbook
4252014	4282014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	33.12	textbook
4252014	4282014	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	26.27	sharpies & tape
4242014	4282014	MELISSA	KREUTZER	CU BOULDER BURSAR INTE	23\301\14\2059\0870\000\000000\3230	200	Adrian Parker Scholarship fulfillment
4242014	4282014	MELISSA	KREUTZER	NBS*SERV FEE 866431463	23\301\14\2059\0870\000\000000\3230	5.5	Adrian Parker Scholarship
4242014	4282014	NORMAN	PAWLOWSKI	HERITAGE TODD CREEK GO	23\301\14\2086\0600\000\000000\3230	1500	10 golf bags
4252014	4282014	KATHY	GUSTAD	SIGNATURE OFFSET	10\301\11\0543\0550\000\000000\0301	608.18	newspaper printing
4242014	4282014	JANE	ARCHULETA	AMERICAN ALLIANCE FOR	10\301\11\0560\0580\000\000000\0301	530	AATE conf registration in July
4252014	4282014	JANE	ARCHULETA	TRENCH SHORING SYST	10\301\11\0560\0600\000\000000\0301	898.18	wizard of oz tshirts
4272014	4282014	JANE	ARCHULETA	WAL-MART #1659	10\301\11\0560\0600\000\000000\0301	482.76	iPad & accessories
4262014	4282014	JANE	ARCHULETA	PINNOCHIOS	23\301\14\1949\0617\000\000000\3230	90	dinner for sophomore prom performers
4262014	4282014	BRIGHTON HIGH	SCHOOL	BOONDOCKS FUN CENTER	23\301\14\2030\0580\000\000000\3230	200	additional entries for After Prom
4242014	4282014	REBECCA	SMITH	AMSAN CORP	10\301\26\2621\0600\000\000000\0301	629.56	bath tissue,scouring pads
4252014	4282014	REBECCA	SMITH	SPORTLINE OF ARVADA	23\301\14\1993\0600\000\000000\3230	104	jackets for security
4262014	4282014	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	23\302\14\1949\0600\000\000000\3230	69.98	Acrylic Tumblers
4282014	4282014	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	56.44	Supplies for set building
4242014	4282014	JOANNA	KOMITOR	BROWN U CHOICES INT	10\302\11\1500\0600\000\000000\0302	28	Teacher's Set - International Trade: Competition and Cooperation in a Globalized World
4252014	4282014	LISA	RYDLUND	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	85.22	staples for copiers
4272014	4282014	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	51.63	office supplies for dance
4252014	4282014	RANDY	CARRANZA	NASCO MAIL ORDER	23\302\14\1904\0600\000\000000\3230	12.28	supplies for art classes
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787679782	23\302\14\1995\0580\000\000000\3230	374.2	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787679793	23\302\14\1995\0580\000\000000\3230	374.2	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787679804	23\302\14\1995\0580\000\000000\3230	374.2	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787679815	23\302\14\1995\0580\000\000000\3230	374.2	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787679826	23\302\14\1995\0580\000\000000\3230	374.2	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4252014	4282014	GENEVA	MILLER	FRONTIER 42221787680003	22\302\19\0090\0580\000\404800\3220	364.2	Airfare to Orlando for National HOSA Conference
4252014	4282014	GENEVA	MILLER	RESERVATIONS WDW	10\302\14\1998\0580\000\000000\0302	38.71	room reservation deposit for National HOSA Conference
4252014	4282014	GENEVA	MILLER	RESERVATIONS WDW	10\302\14\1998\0580\000\000000\0302	38.71	room reservation deposit for National HOSA Conference
4252014	4282014	GENEVA	MILLER	RESERVATIONS WDW	10\302\14\1998\0580\000\000000\0302	189	room reservation deposit for National HOSA Conference
4252014	4282014	GENEVA	MILLER	RESERVATIONS WDW	10\302\14\1998\0580\000\000000\0302	150.29	room reservation deposit for National HOSA Conference
4252014	4282014	GENEVA	MILLER	RESERVATIONS WDW	10\302\14\1998\0580\000\000000\0302	150.29	room reservation deposit for National HOSA Conference
4272014	4282014	GENEVA	MILLER	FRONTIER 42221787897316	23\302\14\1995\0580\000\000000\3230	40	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4272014	4282014	GENEVA	MILLER	FRONTIER 42221787897331	23\302\14\1995\0580\000\000000\3230	40	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4272014	4282014	GENEVA	MILLER	FRONTIER 42221787897320	23\302\14\1995\0580\000\000000\3230	40	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4272014	4282014	GENEVA	MILLER	FRONTIER 42221787897342	23\302\14\1995\0580\000\000000\3230	40	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4272014	4282014	GENEVA	MILLER	FRONTIER 42221787897386	23\302\14\1995\0580\000\000000\3230	40	Airfare on Frontier Airlines to Orlando Fl to attend the HOSA National Conference
4242014	4282014	JESSICA	MAURACHER	ORIENTAL TRADING CO	10\302\11\0033\0600\000\000000\0302	233.75	AVID Graduation Supplies

4252014	4282014	JESSICA	MAURACHER	ORIENTAL TRADING CO	10\302\11\0033\0600\000\000000\0302	51	AVID Graduation Supplies
4242014	4282014	KRISHA	CARDENAS	PARTY AMERICA	74\302\14\1923\0600\000\000000\3230	126.23	Decorations for Silent Auction
4252014	4282014	KRISHA	CARDENAS	USPS 07433802330318703	23\302\14\1905\0533\000\000000\3230	29.4	Postage to mail out AP letters
4252014	4282014	KRISHA	CARDENAS	WAL-MART #1231	74\302\14\1923\0600\000\000000\3230	17.7	vases for silent auction
4252014	4282014	KRISHA	CARDENAS	MICHAELS STORES 8790	74\302\14\1923\0600\000\000000\3230	18.61	bid sheet paper for silent auction
4252014	4282014	KRISHA	CARDENAS	PARTY AMERICA	74\302\14\1800\0600\000\000000\3230	238.72	balloons for silent auction
4252014	4282014	KRISHA	CARDENAS	PARTY AMERICA	74\302\14\1923\0600\000\000000\3230	243.72	Balloons for silent auction - double charge
4262014	4282014	KRISHA	CARDENAS	FUHGDABOWDIT PIZZERIA	74\302\14\1923\0600\000\000000\3230	2520	Silent Auction meal
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4.49	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	20.94	3 copies of "And the Earth Did Not Devour Him" for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "And The Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "And The Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	5.84	1 copy of "And The Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	6.99	1 copy of "And The Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	8	2 copies of "And the Earth Did Not Devour Him" novels for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	33.99	Brave New World Literature Guide (Common Core and NCTE/IRA Standards-Aligned Teaching Guide for Ms
4252014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	4.65	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' English class
4282014	4282014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\0500\0640\000\000000\0303	6.46	1 copy of "And the Earth Did Not Devour Him" novel for Ms. Hass' English class
4252014	4282014	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	39.99	Web Cam for interviews.
4252014	4282014	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	67.11	Keyboard to replace broken keyboard for Evelyn
4252014	4282014	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	12.38	Batteries for translation equipment, Norma
4252014	4282014	MARY	GOMEZ	DOUBLETREE STAPLETON N	22\600\19\0070\0580\000\315000\3220	178	2 nights hotel room for GT Director to attend the Colorado State GT Director Spring meetings
4252014	4282014	ELIZABETH	MORGAN	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	159.99	Chair for Liz Morgan old one broke
4242014	4282014	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	64.9	certified letters
4252014	4282014	SANDY	ALTMANN	EMPLOYERS COUNCIL SERV	10\600\28\2830\0300\000\000000\2501	893.75	review hsa plans/documents
4262014	4282014	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	414	background checks
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2610.64	INVOICE #2312396 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1397.96	INVOICE #231297 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1074.41	INVOICE #232155 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3595.33	INVOICE #232156 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1219.94	INVOICE #233162 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4183.03	INVOICE #233163 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1250.96	INVOICE #233218 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3300.51	INVOICE #233219 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1189.27	INVOICE #234715 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3271.38	INVOICE #234720 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1083.87	INVOICE #235428 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4200.46	INVOICE #235431 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	633.01	INVOICE #236018 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2103.7	INVOICE #236019 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4217.94	INVOICE #237354 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1563.02	INVOICE #237355 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1148.12	INVOICE #238094 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3088.32	INVOICE #3238095 fuel for buses
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	466.8	INVOICE #241116 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3251	1302.53	INVOICE #241121 FUEL FOR BUSES
4252014	4282014	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	346.75	INVOICE #190035379, 250026085 BATTERIES FOR STOCK
4252014	4282014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	37.99	
4272014	4282014	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service
4252014	4282014	RUSSELL	PINEDA	SQ *CODE-1 SEWER, LLC	10\760\26\2630\0400\000\000000\2725	3650	Irrigation repair at Turnberry
4252014	4282014	RUSSELL	PINEDA	WM SUPERCENTER #1659	10\760\26\2630\0600\000\000000\2725	87.07	PPE-Sunblock
4252014	4282014	RUSSELL	PINEDA	OFFICE DEPOT #2720	10\760\26\2630\0600\000\000000\2725	5.73	Office supplies
4242014	4282014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	510.74	parts for buses
4252014	4282014	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	54.58	INVOICE #2756-183572 PARTS FOR BUS STOCK
4252014	4282014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	157.55	INVOICE 3T00305601373398 PARTS FOR BUSES
4282014	4292014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	17.27	consumables
4292014	4292014	SCOTT	MAJOR	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	89.99	healthy schools grant
4282014	4292014	NICOLE	SWAGGERTY	TMART	28\600\21\2100\0600\000\202900\3284	187.06	School Health Team supplies- cables/cable splitters
4282014	4292014	NICOLE	SWAGGERTY	CUSTOMINK TSHIRTS	28\600\21\2100\0600\000\202900\3284	479.65	School Health Team- health promotion materials; t-shirts
4282014	4292014	NICOLE	SWAGGERTY	EPIC SPORTS	28\600\21\2100\0600\000\202900\3284	84.56	School Health Team- equipment/materials; mesh bags for activity balls
4282014	4292014	NATALIE	RANDALL	TARGET 00021832	23\302\14\2065\0600\000\000000\3230	101.07	cooking lab supplies
4282014	4292014	LESLIE	CUOCO	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	34.56	Retirement dinner supplies
4282014	4292014	RACHAEL	COSTANZI	LOUISVILLE ARC THRIFT	23\105\14\1983\0600\000\000000\3230	46.6	Props for 2nd grade program
4282014	4292014	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	6.37	Lesson Plan book
4282014	4292014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	48	Carnival expenses
4282014	4292014	SOUTHEAST	ELEMENTARY	SAMSLUB #4745	74\104\14\2098\0890\000\000000\3800	299.88	Carnival expenses
4282014	4292014	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\104\14\2098\0890\000\000000\3800	17.72	Carnival concessions
4282014	4292014	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	174.94	
4282014	4292014	JAMIE	BELL	JONES SCHOOL SUPPLY	23\107\14\1950\0600\000\000000\3230	264.07	End of year student awards
4282014	4292014	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\24\2410\0600\000\000000\0108	25.08	Pens

4282014	4292014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	12.77	Hello my name is ... badges
4112014	4292014	TURNBERRY	ELEMENTARY	CREDIT ADJUSTMENT LW	23\110\14\11950\0600\000\000000\3230	-14.99	reverse of unauthorized charge
4282014	4292014	TURNBERRY	ELEMENTARY	PRUFROCK PRESS, INC.	23\110\14\2022\0600\000\000000\3230	14.95	math bafflers
4262014	4292014	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0640\000\000000\3230	322.67	books
4282014	4292014	MARIA	GARCIA	AMAZON.COM	23\202\14\2025\0600\000\000000\3230	154.63	TCAP challenge student reward
4282014	4292014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	32.95	consumables for technology classroom
4282014	4292014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	22.99	consumables for technology classroom
4292014	4292014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	43.47	consumables for technology classroom
4282014	4292014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\3230	231.1	custodial supplies
4252014	4292014	SUE	WAGNER	PAXTON PATTERSON LLC	10\204\11\0900\0600\000\000000\0204	343.7	lab equipment
4272014	4292014	LINDA	BRUNZ	SAFEWAY STORE00017913	23\301\14\2065\0600\000\000000\3230	66.74	groceries for catering event
4282014	4292014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	4.84	groceries for catering event
4282014	4292014	TOM	WAGNER	A TO Z SPEC	23\301\14\2084\0600\000\000000\3230	70	2" names on 35 shirts
4282014	4292014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	43.98	textbook
4292014	4292014	DANIEL	MYDANS	AMAZON MKTPLACE PMTS	23\301\14\1946\0640\000\000000\3230	33.47	textbook
4282014	4292014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	497.73	engine crane
4282014	4292014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	83.9	valve guides for engine demos
4282014	4292014	REBECCA	SMITH	HOLBROOK TRAVEL	23\301\14\2033\0580\000\000000\3230	-910	refund for Ecuador trip
4282014	4292014	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	213.05	cooking lab supplies
4282014	4292014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	104.72	cooking lab supplies
4282014	4292014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	27.55	office supplies
4282014	4292014	GREG	HAAN	CROWN AWARDS INC	23\302\14\1906\0600\000\000000\3230	189.7	Awards for student performance+
4282014	4292014	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23\302\14\2074\0600\000\000000\3230	19.48	track supplies
4282014	4292014	GENEVA	MILLER	PROJECT LEAD THE WAY,	22\302\19\0090\0600\000\404800\3220	1020	VEX Robotics kit
4282014	4292014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1805\0600\000\000000\3230	120	balls
4282014	4292014	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1805\0600\000\000000\3230	375	Net
4282014	4292014	MARY	GOMEZ	BEST BUY 00011940	10\600\21\2100\0600\000\313000\2102	1029.98	Surface Pro 2 to replace iPad to MS Autism Teacher
4282014	4292014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	15.28	Groceries, Life Skills lesson TLC
4282014	4292014	BETHANY	AGER	SSI*CLASSROOM DIRECT	19\610\11\0040\0600\000\314100\3190	793.08	Listening center, easle for Henderson preschool
4282014	4292014	BETHANY	AGER	SSI*CLASSROOM DIRECT	19\610\11\0040\0600\000\314100\3190	384.77	Art shelf for NE Preschool
4262014	4292014	BETHANY	AGER	KAPLAN EARLY LEARN	19\610\11\0040\0600\000\314100\3190	586.38	Sand and water table, book shelf for NE Preschool
4282014	4292014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	9.98	Supplies
4282014	4292014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	28.65	supplies
4282014	4292014	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	402.79	parts for break at westridge
4282014	4292014	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	46.86	Irrigation parts
4282014	4292014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	12.32	INVOICE #2756-183675 GATORS PARTS
4282014	4292014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0619\000\000000\3253	17.37	INVOICE #2756-183688 OIL FOR GATORS
4282014	4292014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	86.9	INVOICE #94023472 FILTERS FOR STOCK
4282014	4292014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	149.4	INVOICE #94024770 FILTERS FOR STOCK
4292014	4302014	SCOTT	MAJOR	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	28.82	healthy schools grant
4292014	4302014	SCOTT	MAJOR	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	127.99	healthy schools grant
4282014	4302014	TODD	POTESTIO	OMNI INTERLOCKEN	23\301\14\2088\0580\000\000000\3230	250	EMAC League/CADA Conf
4282014	4302014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	365	BHS/CLC gym - groken window.
4292014	4302014	LAURA	CORNELL	SAMSCLUB #6632	74\302\14\1923\0600\000\000000\3230	66.46	concessions supplies
4282014	4302014	THOMAS	KUNTZ	VALLEY STEEL	23\301\14\2069\0600\000\000000\3230	701.24	metal for student projects
4292014	4302014	THOMAS	KUNTZ	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	346.5	supplies for chapter banquet
4292014	4302014	HEIDI	THOMAS	APL*APPLEONLINESTOREUS	22\600\21\2120\0600\000\395000\3220	547	Tobacco Grant-Ipad, Applecare/Ipad Case
4282014	4302014	MICHELLE	LATERRA	BUDGET TRUCK1808188767	23\301\14\2058\0400\000\000000\3230	411.58	truck rental for prom decoration delivery
4292014	4302014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	16.08	Supplies for school health team (jump ropes)
4282014	4302014	NICOLE	SWAGGERTY	FITDECK	28\600\21\2100\0600\000\202900\3284	538.2	Supplies for school health team (fit cups)
4292014	4302014	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000\202900\3284	1300.68	Supplies for school health team (recreation equipment; hula hoops)
4292014	4302014	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000\202900\3284	1079.52	Supplies for school health team (recreation equipment and storage)
4302014	4302014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	39.73	Supplies for school health team (drawstring tote bags)
4292014	4302014	NICOLE	SWAGGERTY	DISCOUNT SCHOOL SUPPLY	28\600\21\2100\0600\000\202900\3284	877.13	Supplies for school health team (activity equipment)
4292014	4302014	NICOLE	SWAGGERTY	OFFICE MAX	28\600\21\2100\0600\000\202900\3284	57.94	Supplies for school health team
4292014	4302014	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	22.91	washer and dryer supplies
4292014	4302014	NATALIE	RANDALL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	10.27	cooking lab supplies
4292014	4302014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	30.44	rewards and board games
4282014	4302014	RACHAEL	COSTANZI	HOBBY LOBBY #21	23\105\14\1983\0600\000\000000\3230	10.63	Music/2nd grade program
4292014	4302014	NORTHEAST	ELEMENTARY	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	5.39	Pool B Kinder-books
4282014	4302014	NORTHEAST	ELEMENTARY	AMERICAN CONCESSION SU	74\102\14\2098\0890\000\000000\3800	60.57	Charged in error-refund issued
4292014	4302014	HEATHER	EVANS	WAL-MART #1659	10\103\11\0830\0600\000\000000\0103	17.82	PE supply
4282014	4302014	MARTHA	COSBY	FITNESS FINDERS INC	10\103\11\0010\0600\000\000000\0103	31.9	Character Counts charms
4292014	4302014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	15	
4292014	4302014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0014\0600\000\000000\0103	47.4	
4292014	4302014	SOUTHEAST	ELEMENTARY	ADAMS COUNTY HISTOR	23\104\14\2045\0580\000\000000\3230	228	2nd Grade F/T
4292014	4302014	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	264.93	
4292014	4302014	JAMIE	BELL	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	53.13	Clinic supplies (extra clothing) and plates, etc for after hours interviews
4292014	4302014	JAMIE	BELL	COUNTERTRADE PRODUCTS	74\107\14\2098\0890\000\000000\3800	13272	Projectors for classroom technology upgrade - PTO funded
4292014	4302014	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	45.84	\$45.84 - Frohman laminate sheets - reimbursed \$6.93 - hole punch and glue for library
4292014	4302014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	6.93	\$45.84 - Frohman laminate sheets - reimbursed \$6.93 - hole punch and glue for library
4282014	4302014	JAMIE	BELL	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	22.1	Dinner during after-hours interviews
4292014	4302014	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	8	Steel Handles

4302014	4302014	NANCY	ASTOR	AMAZON.COM	23\108\14\1904\0600\000\000000\3230	347.96	Popcorn Popper
4302014	4302014	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1904\0600\000\000000\3230	28.19	Popcorn Machine Measuring Cups and Scoop
4292014	4302014	WEST RIDGE	ELEMENTARY	BUTTERFLY PAVILION	23\109\14\2018\0600\000\000000\3230	460	2nd grd field trip
4292014	4302014	WEST RIDGE	ELEMENTARY	MICHAELS STORES 5049	74\109\14\2098\0890\000\000000\3800	6.48	Carnival supplies
4292014	4302014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	72.48	Supplies
4292014	4302014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	3.92	kinder 82.60 3rd Hermsen 6.23 Office 6.78
4292014	4302014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0013\0600\000\000000\0110	6.23	kinder 82.60 3rd Hermsen 6.23 Office 6.78
4292014	4302014	ELIZABETH	YORK	OFFICE DEPOT #1080	28\110\16\0016\0600\000\000000\0110	82.6	kinder 82.60 3rd Hermsen 6.23 Office 6.78
4292014	4302014	BRENDA	TRUPP	ACT*INNOVATIVE EDU CO	10\201\22\2220\0580\000\000000\0201	32.5	Staff Dev InnEdCo Conference Registration
4292014	4302014	OVERLAND TRAIL	M SCHL	WAL-MART #1659	10\201\11\1100\0600\000\000000\0201	45	Math Problem Supplies
4292014	4302014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	132.34	Custodial Supplies
4292014	4302014	BRENDA	GUADAGNOLI	YANKEE CANDLE 4139	23\201\14\2099\0600\000\000000\3230	3871.84	Music Boosters candle fundraiser payment
4292014	4302014	MELANIE	CARON	PERFECTION LEARNING CO	10\202\11\0500\0600\000\000000\0202	92.07	student text
4292014	4302014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	23\202\14\2025\0600\000\000000\3230	159.95	TCAP change student perfect attendance reward
4282014	4302014	MARIA	GARCIA	DENVER ZOO GATE	23\202\14\1986\0580\000\000000\3230	635	6th field trip
4292014	4302014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	23\202\14\2025\0600\000\000000\3230	146.97	TCAP challenge student reward
4292014	4302014	MARIA	GARCIA	MUSIC & ARTS CENTER #1	23\202\14\1983\0400\000\000000\3230	48	Instrument repair
4292014	4302014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2004\1790\000\000000\1000	61.53	GYM Fund purchase
4302014	4302014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2004\1790\000\000000\1000	61.12	gym fund purchase
4302014	4302014	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2004\1790\000\000000\1000	61.12	GYM fund purchase
4302014	4302014	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\2004\1790\000\000000\1000	20.97	GYM fund purchase
4292014	4302014	TERRA	SHEA	AMAZON MKTPLACE PMTS	10\204\11\1391\0600\000\000000\0204	85.65	technology classroom consumables
4292014	4302014	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	4.49	post its
4292014	4302014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	136.16	groceries for catering event
4292014	4302014	ROSANNE	PARKS	QDOBA MEXICAN GRILLOPS	10\301\24\2410\0617\000\000000\0301	185	taco bar for math dept mtg
4292014	4302014	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	34.3	seals for shop engine
4282014	4302014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0400\000\000000\0301	99.2	instrument repair
4282014	4302014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0600\000\000000\0301	133.6	shaker
4292014	4302014	SCOTT	UNRUH	AWARD EMBLEM MFG. C	10\301\11\1250\0600\000\000000\0301	65.91	awards
4292014	4302014	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	46	music
4292014	4302014	PAMELA	GABARRON	KING SOOPERS #81	23\301\14\2095\0600\000\000000\3230	7.98	roses for banquet
4302014	4302014	REBECCA	SMITH	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	2193	microscopes
4292014	4302014	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	14.64	cooking lab supplies
4292014	4302014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	50.43	cooking lab supplies
4292014	4302014	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	495.83	cooking lab supplies
4282014	4302014	LISA	RYDLUND	DENVER ZOO GATE	23\102\14\2016\0580\000\000000\3230	720	field trip to the Zoo.
4292014	4302014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	944.24	custodial supplies
4292014	4302014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	390	custodial supplies
4292014	4302014	LYNN ANN	SHEATS	WM SUPERCENTER #1659	10\600\23\2310\0617\000\000000\2201	2.98	Food and supplies for BOE meeting.
4292014	4302014	LYNN ANN	SHEATS	WM SUPERCENTER #1659	10\600\23\2310\0600\000\000000\2201	43.25	Food and supplies for BOE meeting.
4282014	4302014	BRYAN	BROWN	SUBWAY 00220939	10\600\12\1700\0600\000\313000\2101	4.8	Soft Drinks, ordering and speech goals, TLC
4282014	4302014	BETHANY	AGER	KAPLAN EARLY LEARN	19\610\11\0040\0600\000\314100\3190	206.94	5 shelf book case for Henderson Preschool
4292014	4302014	BETHANY	AGER	NO TEARS LEARNING INC	19\610\11\0040\0600\000\314100\3190	156.75	10 Magnet boards for HWNT at North Preschool
4292014	4302014	TERRIE	HERNANDEZ	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.54	On Call pager
4292014	4302014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	26.52	
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	236.5	OSMS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	157.3	VMS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	198	Henderson
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	PVHS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	242	PVMS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	West Ridge
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Thimmig
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	125	Southeast
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	169.07	Transportation
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	116.6	BHA
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	174.9	OTMS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	Northeast
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	140	Brantner
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	163.15	Pennock modulars
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	132.5	North
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	50	Technology
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	291.5	BHS
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	148.4	South
4292014	4302014	DEBBIE	PETERSON	ORKIN 891	10\760\26\2620\0400\000\000360\2722	117.91	Pennock
4292014	4302014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	892.37	dist wide use
4292014	4302014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	970.03	dist wide use
4292014	4302014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	983.57	Pennock and dist wide use
4292014	4302014	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	331.2	District wide use
4292014	4302014	JOHN	NELSON	RADIOSHACK COR0134478	10\760\26\2620\0600\000\000330\2722	27.96	connectors PVHS gym microphone
4292014	4302014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	108.77	INVOICE #2756-183712 PARTS FOR 612

4292014	4302014	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	79.12	INVOICE #2756-183718 PARTS FOR 607
4292014	4302014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	246.15	INVOICE #94034751 FILTERS FOR BUSES
4302014	5012014	THOMAS	KUNTZ	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1312.15	welding supplies
4302014	5012014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	157.7	Tobacco Grant-Posters/Tar Display/Tobacco DVD
4302014	5012014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	462.19	Tobacco Grant-Gross Mouth/Tar/Poster/Clever Catch/Display
4302014	5012014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0533\000\395000\3220	38	Tobacco Grant-Shipping
4302014	5012014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	50.1	Supplies for school health team
4302014	5012014	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000\202900\3284	1913.41	Supplies for PE class (Thimmig); heart rate monitor project
4292014	5012014	NICOLE	SWAGGERTY	PHYSICAL EDUCATION EQU	28\600\21\2100\0600\000\202900\3284	2370.42	Supplies for school health team (intramural club equipment)
4302014	5012014	NICOLE	SWAGGERTY	WRS/HEALTH ED/CHILD	28\600\21\2100\0600\000\202900\3284	642.73	Supplies for school health team (Health Edco)
4302014	5012014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	27.98	Office supplies
4302014	5012014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	35.07	Office supplies
4302014	5012014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	56.89	Office supplies
4302014	5012014	YVETTE	ORTEGA	WM SUPERCENTER #1659	52\107\32\3210\0600\000\000000\3520	26.74	Snacks/Supplies
4292014	5012014	VIKAN	MIDDLE SCHOOL	HOMEDEPOT.COM	10\202\26\2621\0600\000\000000\0202	35.69	flag pole solar light
4292014	5012014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	27.99	trimmer head
4292014	5012014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	-27.99	trimmer head (return)
4302014	5012014	MARIBEL	SANCHEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	228.77	Water Service
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2520\0600\000\000000\2403	45.76	First Aid Kit
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\111\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\303\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\301\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\600\26\2622\0421\000\000000\2724	63.21	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\105\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\108\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\103\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\104\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\302\26\2622\0421\000\000000\2724	63.21	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\203\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\201\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\101\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\102\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\107\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\109\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\202\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\204\26\2622\0421\000\000000\2724	47.83	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\110\26\2622\0421\000\000000\2724	51.18	Shredding
5012014	5012014	MARIBEL	SANCHEZ	CINTAS 60A SAP	10\106\26\2622\0421\000\000000\2724	51.18	Shredding
4302014	5012014	LESLIE	CUOCO	BARCHARTS INC	10\600\23\2315\0640\000\000000\2203	6.67	Family Law Guide.
4302014	5012014	RACHAEL	COSTANZI	TARGET #0018069	23\105\14\1983\0600\000\000000\3230	26.97	2nd grade music program props
4302014	5012014	DANIEL	DOEHLER	KING SOOPERS #81	23\301\14\2076\0600\000\000000\3230	750	gift cards
4282014	5012014	PENNOCK	ELEMENTARY	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\3800	46.25	Pizza for Box Tops Pizza Party - PTO
4302014	5012014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0617\000\000000\3230	73.07	Student Council Concessions for Carnival food and supplies img
4302014	5012014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0600\000\000000\3230	1	Student Council Concessions for Carnival food and supplies img
4282014	5012014	PEGGY	JACOBS	FTD*LAFAYETTE FLORIST	10\102\11\0012\0600\000\000000\0102	40.97	Praying Mantis egg sacks and ladybugs for unit.
4302014	5012014	MELISSA	GREENWALD	ELLISON EDUCATION.COM	10\102\11\0010\0600\000\000000\0102	40.85	replacement plates for die cut machines.
4302014	5012014	LUCY	SANCHEZ	MICHAELS STORES 8790	10\103\11\0014\0600\000\000000\0103	24.95	Classroom supply
4302014	5012014	LUCY	SANCHEZ	DOLTRREE 3819 00038190	10\103\11\0014\0600\000\000000\0103	16.08	Classroom supply
4302014	5012014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	26	Instructional supply
4302014	5012014	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	17.88	Staff PD snack
4302014	5012014	MARCIA	MARTINEZ	FUN SERVICES INC	74\104\14\2098\0890\000\000000\3800	19.33	Items for PTO Carnival
4302014	5012014	MELANIE	MARTINEZ	WM SUPERCENTER #1659	52\104\32\3210\0600\000\000000\3520	172.64	Snacks/Supplies
4292014	5012014	SOUTHEAST	ELEMENTARY	AMERICAN CONCESSION SU	74\104\14\2098\0890\000\000000\3800	128.33	Carnival supplies
4302014	5012014	P GAYE	RUFF	LIFETOUGH NSS CORPORAT	23\104\14\2050\0500\000\000000\3230	1554.73	Final payment on Yearbook order
4302014	5012014	LISA	EGAN	QUALITY LOGO PRODUCTS	10\105\24\2410\0600\000\000000\0105	420.26	Teacher Appreciation Gift
4302014	5012014	HENDERSON	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\105\14\1966\0580\000\000000\3230	-40	Credit for kids that didn't go on field trip
4302014	5012014	MARCELLA	BULTJE	OFFICE DEPOT #2720	23\107\14\1950\0600\000\000000\3230	7.18	Markers for 5th grade track meet 5-shirts
5012014	5012014	JAMIE	BELL	SCHOOL HEALTH CORP	10\107\11\0010\0600\000\000000\0107	48.53	Health clinic supplies
4302014	5012014	JODIE	SCHLDT	WM SUPERCENTER #1659	52\108\32\3210\0600\000\000000\3520	146.13	Snacks/Supplies
4302014	5012014	MATTHER	CARTER	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	10.86	PBIS - You Rock Floats
4302014	5012014	CARIE	BROCK	WAL-MART #4567	23\109\14\2030\0600\000\000000\3230	92.14	StuCo Leadership Day supplies
4302014	5012014	JULIE	BOZEMAN	HILLYARD INC DENVER	10\109\26\2621\0600\000\000000\0109	798.64	Custodial Supplies
4302014	5012014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	23\109\14\2030\0617\000\000000\3230	45	StuCo Leadership Day lunch
4302014	5012014	WEST RIDGE	ELEMENTARY	ASSOC SUPERV AND CURR	10\109\22\2213\0810\000\000000\0109	469	Schwab conference fee
4302014	5012014	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0810\000\000000\0110	669	Heather Kalinowski AVID
4302014	5012014	BRENDA	GUADAGNOLI	CLASSROOM SUPPLY MART	10\201\22\2220\0600\000\000000\0201	142.86	Library Stamps/Pencils/Bookmarks/Erasers
4302014	5012014	MARIA	GARCIA	AMAZON.COM	10\202\24\2410\0600\000\000000\0202	179.9	privacy monitor screens
5012014	5012014	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\11\1391\0600\000\000000\0202	199.95	iPad cases and keyboards
4292014	5012014	THOMAS	DELGADO	VIRCO INC.	10\203\24\2410\0733\000\000000\0203	10978.58	desks, chairs, computer tables and science tables
4292014	5012014	MICHELE	ESPINOSA	GOVNCNCTN	10\203\11\0020\0735\000\000000\0203	3472.2	computer monitors for lab
4302014	5012014	MICHELE	ESPINOSA	AMAZON MKTPLACE PMTS	23\203\14\2004\1790\000\000000\1000	49.53	GYM fund purchase
4302014	5012014	MICHELE	ESPINOSA	WAL-MART #1659	23\203\14\2015\0600\000\000000\3230	99.26	

4302014	5012014	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	39.14
5012014	5012014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\1980\0617\000\000000\3230	28.19 library book club lunch
4112014	5012014	MELISSA	TRAMBLEY	HOTEL ELEGANTE CONFERE	23\301\14\1944\0580\000\000000\3230	19.01 lodging at conference
4112014	5012014	MELISSA	TRAMBLEY	HOTEL ELEGANTE CONFERE	23\301\14\1944\0580\000\000000\3230	19.01 lodging at conference
4112014	5012014	MELISSA	TRAMBLEY	HOTEL ELEGANTE CONFERE	23\301\14\1944\0580\000\000000\3230	19.01 lodging at conference
4302014	5012014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	140.9 groceries for foods lab
4302014	5012014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	31.7 groceries for catering event
4302014	5012014	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	76.16 groceries for Top Ten & FFA Dinner
4302014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	35.74 books
4302014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	145.1 books
4302014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	19.34 books
4302014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	17.78 books
5012014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	83.11 books
5012014	5012014	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0600\000\000000\0301	16.38 canvas for art
5012014	5012014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	221.85 books
5012014	5012014	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10\301\22\2220\0600\000\000000\0301	231.94 poster frames
4292014	5012014	KATHY	RUYBAL	WILLIAM H. SADLER, IN	23\301\14\1912\0640\000\000000\3230	1485.9 vocab books
4302014	5012014	RAY	GARZA	OFFICE DEPOT #2720	23\301\14\2071\0600\000\000000\3230	109.98 ink & vellum
4302014	5012014	REBECCA	SMITH	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	838.6 paper towels
4302014	5012014	MICHAEL	JURKIEWICZ	BARNES & NOBLE #2091	23\302\14\1980\0600\000\000000\3230	46.53 supplies for library operations
4302014	5012014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	23\302\14\1980\0600\000\000000\3230	125.11 supplies for library operations
4302014	5012014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	34.75 office supplies
4302014	5012014	GENEVA	MILLER	BISON GRILL	23\302\14\2057\0617\000\000000\3230	1965.88 Top 15 dinner
4112014	5012014	JAMES	CADE	HOTEL ELEGANTE CONFERE	23\302\14\1992\0580\000\000000\3230	19.01 Room Tax charged without authorization after tax exempt status was provided.
4112014	5012014	JAMES	CADE	HOTEL ELEGANTE CONFERE	23\302\14\1992\0580\000\000000\3230	19.01 Room Tax charged without authorization after tax exempt status was provided.
4112014	5012014	JAMES	CADE	HOTEL ELEGANTE CONFERE	23\302\14\1992\0580\000\000000\3230	19.01 Room Tax charged without authorization after tax exempt status was provided.
4292014	5012014	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	325 replacement Back Up battery for MDF
4292014	5012014	DEBBIE	DINGES	CAMBIUM LEARNING	10\600\22\2213\0600\000\000000\2113	4609.55 Supplies for Literacy Academy - (LETRS) Trainings
4302014	5012014	DEBBIE	DINGES	FREDPRYOR CAREERTRACK	10\600\29\2961\0580\000\000000\2800	79 Registration for C. Barringer - Excel Basics
4302014	5012014	LYNN ANN	SHEATS	MICHAELS STORES 1610	10\600\23\2310\0600\000\000000\2201	19.95 Supplies for retirement dinner.
4302014	5012014	LYNN ANN	SHEATS	MICHAELS STORES 5049	10\600\23\2310\0600\000\000000\2201	11.02 Retirement dinner supplies.
4302014	5012014	LYNN ANN	SHEATS	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	30.16 Retirement dinner supplies.
4302014	5012014	ELIZABETH	MORGAN	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	64.22 Supplies for Vikan Autism Program
4302014	5012014	ELIZABETH	MORGAN	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	15.27 Materials for Vikan Autism Program
5012014	5012014	ELIZABETH	MORGAN	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	39.95 Supplies for Vikan Autism Program
4302014	5012014	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\12\1791\0600\000\313000\2101	18.05 Snacks for Preschool Meeting
4302014	5012014	ELIZABETH	MORGAN	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	1156.35 Materials for Vikan Autism Program
4302014	5012014	ELIZABETH	MORGAN	PAYPAL *LEARNSUPPLY	10\600\21\2160\0600\000\313000\2102	321.19 Materials for Second Creek
4302014	5012014	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	27.93 supplies
4302014	5012014	SANDY	ALTMANN	MICHAELS STORES 8790	10\600\28\2830\0600\000\000000\2501	26.36 presentation mtg supplies
4302014	5012014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	35.96 supplies
4302014	5012014	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	14.45 certified letters
4292014	5012014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\792\31\3100\0400\000\000000\3510	140
4292014	5012014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\792\31\3100\0400\000\000000\3510	2543.5
4292014	5012014	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\796\31\3100\0400\000\000000\3510	1107.94
4302014	5012014	NICHOLE	POPPIE	KING SOOPERS #0114	51\202\31\3100\0630\000\000000\3510	17.97 V - Food
4292014	5012014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	148.95 replacement monitor
4302014	5012014	MELISSA	COCHRAN	ISC,INC	10\600\28\2846\0500\000\000000\2602	3652.8 Cisco annual renewal
5012014	5012014	MELISSA	COCHRAN	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	354.82 district wireless service
4292014	5012014	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	43.44 to make a ramp for small tractor at Pennock
4302014	5012014	JOEL REYES	DIAZ	DICKS CLOTHING&SPORTIN	10\760\26\2630\0600\000\000000\2725	65.89 Basking ball nets for inventory to shop
4302014	5012014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	82.83 PVHS - w. o. 35936
4302014	5012014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	226.31 Henderson - w. o. 36142
4302014	5012014	RUSSELL	PINEDA	ARKANSAS VALLEY SEED I	10\760\26\2630\0600\000\000000\2725	149.5 Grass seed.
4292014	5012014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	24.63 INVOICE #AI66622 PARTS FOR BUSES
4302014	5012014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	2.63 INVOICE #2756-183790 PARTS FOR BUSES
4302014	5012014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	12.16 INVOICE #B2756-183799 G-52 SWITCH
4302014	5012014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	-142.97 invoice #m00305600293132 PARTS FOR BUSES
4302014	5012014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	2.06 INVOICE #94045845 FILTER FOR BUSES
5012014	5022014	COURTNEY	MCANANY	WM SUPERCENTER #1659	23\202\14\2031\0600\000\000000\3230	2.91 Induction supplies
5012014	5022014	COURTNEY	MCANANY	WM SUPERCENTER #1659	23\202\14\2031\0600\000\000000\3230	11.9 inductions supplies
5012014	5022014	LAURA	CORNELL	TARGET 00021832	74\302\14\1923\0600\000\000000\3230	18.15 concessions supplies
4302014	5022014	KEVIN	DENKE	SOUTHWEST	10\600\23\2322\0580\000\000000\2711	669 NSPRA Conference
4302014	5022014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	290.3 Parts for west ridge break
5012014	5022014	JOHN	LAYTON	BUFF RUN GOLF	23\302\14\1821\0580\000\000000\3230	97.5 golf entry
4302014	5022014	CHARLES	WEBBER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	101.12 student project supplies, playhouse supplies
4302014	5022014	MICHELLE	LATERRA	PALETTES	23\301\14\2058\0580\000\000000\3230	-276.8 credit for tax on catering
4302014	5022014	MICHELLE	LATERRA	CC GARAGE-3036401096	23\301\14\2058\0580\000\000000\3230	1295 parking at prom
5012014	5022014	NICOLE	SWAGGERTY	NIMCO INC	28\600\21\2100\0600\000\202900\3284	566.72 Supplies for school health team project
4302014	5022014	NICOLE	SWAGGERTY	ORIENTAL TRADING CO	28\600\21\2100\0600\000\202900\3284	606.1 Supplies for school health team project
4302014	5022014	CHRISTINE	PURDY	DOWNSTAIRS AT ERICS	22\600\21\2100\0580\000\512600\3220	16.05 Meal while at SWAP State Wide Conference in Breckenridge
4302014	5022014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	42.98 horticulture tools

5012014	5022014	ELI	HASKELL	BUFF RUN GOLF	23\301\14\1821\0580\000\000000\3230	97.5	Green fees
5012014	5022014	MELISSA	SUPER GREENE	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	211.99	lab supplies
5012014	5022014	EMILY	TOMPKINS	ZAMAR SCREEN PRINTING	23\102\14\1928\0600\000\000000\3230	381.2	Glasses for 5th grade graduation
5012014	5022014	ALBERTO GARCIA	OLIVAREZ	OFFICE DEPOT #2720	10\103\11\0011\0600\000\000000\0103	56.7	Classroom supply
4302014	5022014	MARTHA	COSBY	SAFEWAY STORE0029173	23\103\14\1950\0600\000\000000\3230	8.94	Character Counts balloons lunch with principal
5012014	5022014	MELANIE	MARTINEZ	WM SUPERCENTER #1659	52\106\32\3210\0600\000\000000\3520	112.61	Snacks/Supplies-Thimmigcare
5012014	5022014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	45.84	Carnival supplies
5012014	5022014	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\3800	101.17	Carnival concessions
5012014	5022014	RHONDA	KNODEL	WM SUPERCENTER #1659	52\105\32\3210\0600\000\000000\3520	95.84	Snacks/Supplies
5012014	5022014	HENDERSON	ELEMENTARY	WM SUPERCENTER #5341	23\105\14\2036\0617\000\000000\3230	36.47	Sunshine/Retirement party
5012014	5022014	HENDERSON	ELEMENTARY	ALBERTSONS #00812	23\105\14\2036\0617\000\000000\3230	23.99	Cake for Retirement party
4302014	5022014	HENDERSON	ELEMENTARY	PARTY AMERICA	74\105\14\2098\0890\000\000000\3800	6.05	Teacher Appreciation
5012014	5022014	THIMMIG	ELEM ACTIVITIES	SSI*PREMIER HAM&STEPH	10\106\11\0010\0600\000\000000\0106	392.65	Planners - charge to general
5012014	5022014	JODIE	SCHLIDT	BEST BUY 00014167	52\108\32\3210\0600\000\000000\3520	189.99	TV/DVD combo for Child Care Program
5012014	5022014	JULIE	BOZEMAN	SCHOLASTIC INC. KEY 22	23\109\14\1950\0600\000\000000\3230	100	Knudson books \$100 14.1950 \$1.50 14.1927
5012014	5022014	JULIE	BOZEMAN	SCHOLASTIC INC. KEY 22	23\109\14\1927\0600\000\000000\3230	1.5	Knudson books \$100 14.1950 \$1.50 14.1927
4302014	5022014	WEST RIDGE	ELEMENTARY	ORIENTAL TRADING CO	74\109\14\2098\0890\000\000000\3800	93.99	Spring Carnival Supplies
5012014	5022014	SHEILA	LOVE	OFFICE DEPOT #2720	23\201\14\2004\0600\000\000000\3230	9.4	PE Act Folders
5012014	5022014	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	23\201\14\2099\0600\000\000000\3230	288.5	Music Boosters reward pins
5012014	5022014	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	321.48	MS inst Junior Scholastic magazine subscription
5012014	5022014	OVERLAND TRAIL	MS	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	60.19	PAC Staff Appreciation Drinks/Food
5012014	5022014	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	334.08	PAC Staff Appreciation Food/Paper Products/Drinks/Labels
4302014	5022014	RAY	GARZA	THE HOME DEPOT #1547	10\202\11\0810\0600\000\000000\0202	9.47	health supplies
4302014	5022014	RAY	GARZA	THE HOME DEPOT #1547	10\202\11\0810\0600\000\000000\0202	-10.26	Returned for tax credit
5012014	5022014	MARIA	GARCIA	APL*APPLEONLINESTOREUS	10\202\11\1391\0600\000\000000\0202	2495	ipads
5012014	5022014	MICHELLE	ESPINOSA	AMAZON MKTPLCE PMTS	10\203\24\2410\0600\000\000000\0203	33.44	PBIS - Bash
5012014	5022014	MICHELLE	ESPINOSA	SHOW ME CABLES	10\203\11\0020\0600\000\000000\0203	170.13	Ethernet cables
5012014	5022014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	37.84	batteries
5012014	5022014	AMY	LEONARD	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	142.2	items for teacher appreciation
5022014	5022014	AMY	LEONARD	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	53.37	items for teacher appreciation
5012014	5022014	AMY	LEONARD	AMAZON MKTPLCE PMTS	23\204\14\1965\0600\000\000000\3230	75.66	items of teacher appreciation
5012014	5022014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	9.83	book
5012014	5022014	SHELLY	GENEREUX	SCULPTALLEY	10\301\24\2410\0600\000\000000\0301	125.14	Bulldog awards
4302014	5022014	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\2071\0600\000\000000\3230	27.94	velcro and garbage bags
4302014	5022014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	359	John Biner airfare for AVID conference
4302014	5022014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	359	Shelly Genereux airfare for AVID conference
5012014	5022014	JULIE	TRUJILLO	TRACKWRESTLING.COM	23\301\14\2084\0580\000\000000\3230	113.3	JV tourney
5012014	5022014	JULIE	TRUJILLO	TRACKWRESTLING.COM	23\301\14\2084\0580\000\000000\3230	92.7	Varsity invite
5012014	5022014	KATHY	GUSTAD	OFFICE DEPOT #2720	10\301\11\0543\0600\000\000000\0301	57.96	poster board
5012014	5022014	JOAN	ROOT	PAYPAL *COLO ACTE	10\301\13\0030\0580\000\312000\0301	462.38	registration for Seifried CACTE conf
5012014	5022014	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2057\0617\000\000000\3230	62.54	cookies,berries,buns,ketchup
5012014	5022014	BRIGHTON HIGH	SCHOOL	AGFINITY ACE HARDWARE	23\301\14\2057\0600\000\000000\3230	22.78	charcoal for BBQ at senior ditch day
5012014	5022014	REBECCA	SMITH	WESTERN AWARDS AND REC	10\301\24\2410\0600\000\000000\0301	150.6	Top Ten Awards
5012014	5022014	REBECCA	SMITH	WESTERN AWARDS AND REC	10\301\24\2410\0600\000\000000\0301	565.95	Academic Awards
5012014	5022014	REBECCA	SMITH	BOONDOCKS FUN CENTER	23\301\14\2030\0580\000\000000\3230	6047.4	After prom
5012014	5022014	JENNIFER	BRYNER	PAYPAL *EDUCATIONAL	23\302\14\1949\0600\000\000000\3230	293	Thespian Awards/Grad Honors
5022014	5022014	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0600\000\000000\3230	482	Thespian Awards & Grad honors
5012014	5022014	LISA	RYDLUND	AMAZON MKTPLCE PMTS	10\102\24\2410\0640\000\000000\0102	43.94	Rigor and Engagement for Growing Minds book.
5012014	5022014	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	969.82	toner for building use.
5012014	5022014	KRISHA	CARDENAS	KING SOOPERS #81	23\302\14\2071\0600\000\000000\3230	16.96	Senior Day flowers
5012014	5022014	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\3230	59.26	Candy, chips, and snacks for student rewards, kleenex, feminine products, and freezer bags for off
5012014	5022014	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	77.96	Candy, chips, and snacks for student rewards, kleenex, feminine products, and freezer bags for off
4302014	5022014	DEBBIE	DINGES	SAFEWAY STORE0029173	10\600\22\2218\0617\000\000000\2114	20.94	Attendance Focus Group
5012014	5022014	DEBBIE	DINGES	SQ *S.N.T. ED. CONSULT	10\600\29\2961\0580\000\000000\2800	149	Registration for Carl Schmidt to attend June 17th training
5012014	5022014	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	914.9	ink for Preschool Printers
5012014	5022014	ELIZABETH	MORGAN	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	25.57	Supplies for PT
4302014	5022014	ELIZABETH	MORGAN	THE HOME DEPOT #1547	10\600\21\2160\0600\000\313000\2102	20.01	Materials for Vikan Autism Program
5012014	5022014	ELIZABETH	MORGAN	AUTISM COMMUNITY STORE	10\600\21\2160\0600\000\313000\2102	31.94	Supplies for Sec Creek OT
5012014	5022014	ELIZABETH	MORGAN	SOUTHPAW ENTERPRISES I	10\600\12\1730\0600\000\313000\2101	27	Materials for MS Autism Program
5012014	5022014	ELIZABETH	MORGAN	AMAZON.COM	10\600\21\2160\0600\000\313000\2102	70.81	For MS Autism Program
5012014	5022014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2100\0500\000\313000\2102	155	Interpreter for IEP meeting at 2nd Creek
5012014	5022014	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	515.48	invoice #4080 tires for 608
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1304.05	INVOICE #94140302 BUS FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	696.5	INVOICE #94140302 WHITE FLEET FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	991.69	INVOICE #94140303 WHITE FLEET FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	560.3	INVOICE #94140304 WHITE FLEET FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1020.34	INVOICE #94140303 BUS FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1263.93	INVOICE #94140301 BUS FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	687.46	INVOICE #94140301 WHITE FLEET FUEL
4302014	5022014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	581.33	invoice #94140304 BUS FUEL
5012014	5022014	CATHERINE	BRADY	DS WATERS STANDARD COF	61\790\25\2540\0600\000\000000\3261	43.23	
4302014	5022014	MELISSA	COCHRAN	GOVNCNCTN	52\108\32\3210\0600\000\000000\3520	549	
4302014	5022014	MELISSA	COCHRAN	GOVNCNCTN	52\111\32\3210\0600\000\000000\3520	549	

4302014	5022014	LESLIE	BACA	LEWIS PAPER PLACE#3	28\111\16\0016\0600\000\000000\0111	1080 Paper
5012014	5022014	MICHELE	SALLER	BAUDVILLE INC.	10\111\22\2213\0600\000\000000\0111	178.99 Tree/Acorn Pins for staff
5012014	5022014	JOEL REYES	DIAZ	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	396.27 To fix irrigation damage at North East please check \$27 Dlls. credit in the next invoice
5012014	5022014	JOEL REYES	DIAZ	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	-27 this amount is for credit back to card
4302014	5022014	KAREN	GEER	BOOT HILL USED PICKUP	25\780\26\2650\0600\000\000000\3253	143 INVOICE #30630 SEAT FOR 612
5012014	5022014	KAREN	GEER	CARQUEST 3935	23\301\14\2071\0600\000\000000\3230	14.77 INVOICE #2756-183833 PARTS FOR GOLF CART
5012014	5022014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	9.95 INVOICE #2756-183834 PARTS FOR BUSES
5012014	5022014	KAREN	GEER	CARQUEST 3935	23\301\14\2071\0600\000\000000\3230	30.79 INVOICE #2756-183836 PARTS FOR GOLF CART
5022014	5022014	KAREN	GEER	MC Gee COMPANY	25\780\27\2740\0600\000\000000\3252	100 INVOICE #10124153-00 FLAT TIRE REPAIR GUNK
5022014	5022014	KAREN	GEER	MTD*PARTS&POWER EQUIP	25\780\26\2650\0600\000\000000\3253	43.86 INVOICE V#7444699 THROTTLE CABLE FOR ROTOTILLER
5042014	5052014	SAMUEL	ORTEGA	SAMSClub #6633	23\202\14\1988\0600\000\000000\3230	280.54 concession supplies
5022014	5052014	JILL	VALENTINE	MARTA ATLANTA 00000026	23\301\14\2059\0580\000\000000\3230	272.25 subway passes at nationals
5022014	5052014	JILL	VALENTINE	MARTA ATLANTA 00000026	23\301\14\2059\0580\000\000000\3230	272.25 subway passes at nationals
5032014	5052014	JILL	VALENTINE	DECA INC- MEMBERSHP/CO	23\301\14\2059\0580\000\000000\3230	1078 tours at Nationals in Atlanta, GA
5022014	5052014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	632.4 New Facility stock? - Gabe
5022014	5052014	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	928 BHS - door replacement in classroom CA 201
5012014	5052014	KEVIN	DENKE	COPPER RAIL BAR & GRIL	10\600\23\2322\0617\000\000000\2711	124.1 Engage 27J
5022014	5052014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	864.88 Condenser for Stewart IDF room and supplies.
5042014	5052014	JOHN	LAYTON	CB #0126 COLORADO SPGS	23\302\14\1821\0580\000\000000\3230	93.51 golf entry
5022014	5052014	MELINDA	HENDRICKSEN	NATIONAL FFA	23\302\14\2063\0600\000\000000\3230	498.99 FFA merchandise for FFA Banquet
5042014	5052014	TIAH	FRANKISH	KING SOOPERS #0068	23\203\14\2031\0617\000\000000\3230	53.76 supplies for staff appreciation lunch
5022014	5052014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	79.8 Tobacco Grant-Little Book of Tobacco Book
5022014	5052014	MICHELLE	LATERRA	SQ *CENTENNIAL MARKETI	23\301\14\2058\0600\000\000000\3230	30 glasses and tiara replacement
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	675.59 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1513.08 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	796.68 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	771.97 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	642.83 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	262.36 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2062.14 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1264.26 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1538.89 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1040.65 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	92.61 Water charges
5022014	5052014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	211.31 Water charges
5022014	5052014	NICOLE	SWAGGERTY	NASCO MAIL ORDER	28\600\21\2100\0600\000\202900\3284	101.43 Supplies for school health team (healthy snacks) project
5012014	5052014	CHRISTINE	PURDY	MI CASA MEXICAN RESTAU	22\600\21\2100\0580\000\512600\3220	26.81 Meal for SWAP Statewide Conference in Breckenridge
5022014	5052014	CHAD	CLARK	FORMAL FASHIONS	23\301\14\1913\0600\000\000000\3230	115 choir necklaces
5022014	5052014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	24.19 concert music
5022014	5052014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	13.44 concert music
5032014	5052014	CHAD	CLARK	COLORADO MUSIC EDUCATO	23\301\14\1913\0600\000\000000\3230	169.9 supplies
5022014	5052014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0600\000\000000\3230	23.9 Student council Carnival concessions supplies and food img
5022014	5052014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0617\000\000000\3230	32.64 Student council Carnival concessions supplies and food img
5032014	5052014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0617\000\000000\3230	32.88 Student Council purchase for concessions for PAC carnival img
5032014	5052014	VERONICA	LOPEZ	WM SUPERCENTER #1659	23\101\14\2030\0600\000\000000\3230	1.88 Student Council purchase for concessions for PAC carnival img
5012014	5052014	GUADALUPE	MONCIVAIS	ORIENTAL TRADING CO	10\102\11\0013\0600\000\000000\0102	138.71 pencils & supplies for classrooms.
5012014	5052014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	2550 3 registrations for IBARMS Workshop in Keystone.
5022014	5052014	MICHELLE	JEFFRES	POPPLERS MUSIC	10\103\11\1210\0600\000\000000\0103	89.93 music supply
5022014	5052014	MICHELLE	JEFFRES	MUSIC IN MOTION	10\103\11\1210\0600\000\000000\0103	305.5 Music supply
5022014	5052014	MARTHA	COSBY	BESTBUY.COM 00009944	74\103\14\2098\0890\000\000000\3230	594.89 PAC Carnival Grand prize
5012014	5052014	SOUTHEAST	ELEMENTARY	BIG LOTS STORES - #457	74\104\14\2098\0890\000\000000\3800	5.43 Carnival
5042014	5052014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	94.18 Carnival
5042014	5052014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	18.2 Carnival
5042014	5052014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	12.41 Carnival
5022014	5052014	P GAYE	RUFF	TCT* RHYME UNIVERSITY	23\104\14\1950\0500\000\000000\3230	214.95 Kdg. graduation tassels
5022014	5052014	DANIEL	DOEHLER	CRYSTAL CLEAR WATER AN	23\105\14\2004\0600\000\000000\3230	7 Water for gym class
5032014	5052014	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	39.49 Teacher Appreciation
5032014	5052014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	23.57 Kinder snack
5032014	5052014	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23\106\14\1959\0617\000\000000\3230	25.69 Pizza for our Moby Max Winners!
5032014	5052014	KELLY	PEPIN	AMAZON.COM	23\106\14\1913\0600\000\000000\3230	19.13 Book for the Music program
5022014	5052014	VALERIE	ORTEGA	MICHAELS STORES 8790	10\107\24\2410\0600\000\000000\0107	27.13 gift bags for teacher/staff appreciation week
5042014	5052014	VALERIE	ORTEGA	SAMSClub #6630	10\107\24\2410\0600\000\000000\0107	99.98 Clinic supplies - ice maker
5012014	5052014	JAMIE	BELL	WM EZPAY	10\107\11\0010\0600\000\000000\0107	7.75 Monthly recycling fee
5022014	5052014	JAMIE	BELL	AQ DENVER OCEAN JOURNE	23\107\14\1950\0580\000\000000\3230	751.05 Kinder field trip to aquarium
5012014	5052014	SECON CREEK	ELEMENTARY	DENVER PUPPET THEATRE	74\108\14\2098\0851\000\000000\3800	286 FT: Kinder to Denver Puppet Theater
5012014	5052014	SECON CREEK	ELEMENTARY	DENVER PUPPET THEATRE	23\108\14\1966\0580\000\000000\3230	8 FT: Kinder to Denver Puppet Theater
5022014	5052014	JULIE	BOZEMAN	ROCHESTER 100, INC	10\109\11\0010\0600\000\000000\0109	107 Kinder & 1st grade folders for 2014-2015 \$107-28.109.16.0016.0600 \$258-10.109.11.0010.0600
5022014	5052014	JULIE	BOZEMAN	ROCHESTER 100, INC	10\109\11\0010\0600\000\000000\0109	258 Kinder & 1st grade folders for 2014-2015 \$107-28.109.16.0016.0600 \$258-10.109.11.0010.0600
5012014	5052014	TURNBERRY	ELEMENTARY	DENVER ZOO GATE	23\110\14\2043\0600\000\000000\3230	460 Denver Zoo field trip
5052014	5052014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0640\000\000000\0110	87.88 2 Rigor and Engagement for growing mind books
5022014	5052014	BRENDA	GUADAGNOLI	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	1126.65 Off of Prin 6 Radios
5012014	5052014	D RICKY	HERNBLOOM	DENVER ZOO GATE	23\201\14\2015\0580\000\000000\3230	320.52 6th Grade Zoo Field Trip
5022014	5052014	D RICKY	HERNBLOOM	DENVER ZOO GATE	23\201\14\2015\0580\000\000000\3230	322.16 6th Grade Zoo Field Trip

5022014	5052014	MICHELLE	ESPINOSA	SAMSLUB #4745	23\203\14\1988\0600\000\000000\3230	235.42	supplies for school store
5042014	5052014	MICHELLE	ESPINOSA	UPS*1ZT03E810392272123	10\203\24\2410\0533\000\000000\0203	13.01	return wrong item
5042014	5052014	AMY	LEONARD	TARGET 00021832	23\204\14\2056\0600\000\000000\3230	61.11	items for teacher appreciation week
5042014	5052014	AMY	LEONARD	MICHAELS STORES 8790	23\204\14\2056\0600\000\000000\3230	19.36	items for teacher appreciation week
5022014	5052014	ROBERT BISHOP	COTNER	BLACKJACK PIZZA	23\301\14\2057\0617\000\000000\3230	120	pizza for senior ditch day
5022014	5052014	KAREN	SMIDT	KING SOOPERS #0681 FUE	23\301\14\1800\0580\000\000000\3230	250	fuel
5022014	5052014	KAREN	SMIDT	WEEBLY-CHARGE.COM	10\301\22\2220\0640\000\000000\0301	67.9	books
5032014	5052014	KAREN	SMIDT	KUM & GO #4951	23\301\14\1800\0580\000\000000\3230	125	fuel
5032014	5052014	KAREN	SMIDT	KUM & GO #4951	23\301\14\1800\0580\000\000000\3230	125	fuel
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	80.87	fuel
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	92.95	lodging at track meet
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	84	lodging at track meet
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.95	credit for tax
5032014	5052014	KAREN	SMIDT	GLWD HOT SPRINGS POOL	23\301\14\2074\0580\000\000000\3230	598.5	tickets for Glenwood Springs
5032014	5052014	KAREN	SMIDT	KING SOOPERS #0681 FUE	23\301\14\1800\0580\000\000000\3230	27.15	fuel
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-9.29	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5032014	5052014	KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\2074\0580\000\000000\3230	-8.44	credit for tax
5022014	5052014	PATRICK	SANDOVAL	AMAZONPRIME MEMBERSHIP	23\301\14\2075\0640\000\000000\3230	99	book
5022014	5052014	RAY	GARZA	DOLRTREE 3819 00038190	23\301\14\2071\0600\000\000000\3230	12	balloons for banquet
5022014	5052014	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\2071\0600\000\000000\3230	37.46	rake
5022014	5052014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	6.12	refrigerant
5032014	5052014	JULIE	TRUJILLO	UCA	23\301\14\2085\0580\000\000000\3230	1250	camp deposit
5032014	5052014	JULIE	TRUJILLO	GOVNCNCTN	23\301\14\1993\0600\000\000000\3230	1058	2 TP TAB ATM/2.4 4C 8.3 2 GB 64GB
5042014	5052014	PAULA	HOGG	KING SOOPERS #0101	10\301\24\2410\0617\000\000000\0301	62.77	groceries for teacher appreciation lunch
5022014	5052014	JANE	ARCHULETA	NEFF COMPANY	23\301\14\1949\0600\000\000000\3230	247.76	drama letters
5022014	5052014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2057\0617\000\000000\3230	94.43	buns & burgers for senior ditch day
5012014	5052014	REBECCA	SMITH	AGNT FEE 89006115514724	23\301\14\1942\0580\000\000000\3230	130	agent fee for Germany trip
5022014	5052014	REBECCA	SMITH	DESTINATION IMAGINATIO	10\301\11\0030\0580\000\000000\0301	500	Destination Imagination entry
5012014	5052014	REBECCA	SMITH	ICELANDA 108	23\301\14\1942\0580\000\000000\3230	19229.86	Germany Trip
5022014	5052014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	219.98	cooking lab supplies
5022014	5052014	TRACI	SANCHEZ	LITTLE CEASAR'S	23\302\14\1922\0617\000\000000\3230	30	pizza for Bionics party
5022014	5052014	GREG	HAAN	THE INSTRUMENTALIST	23\302\14\1906\0600\000\000000\3230	238	Awards for student recognition
5012014	5052014	JENNIFER	BRYNER	SAMUEL FRENCH INC.	23\302\14\1949\0600\000\000000\3230	180.1	Diviners scripts
5022014	5052014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	70.61	supplies for art classes
5042014	5052014	TAMARA	HART	FRONTIER 42206141058071	23\302\14\1911\0580\000\000000\3230	6	Airfare for TSA National Conference
5042014	5052014	TAMARA	HART	FRONTIER 42206141058082	10\302\11\2041\0580\000\000000\0302	6	Airfare for TSA National Conference
5042014	5052014	TAMARA	HART	FRONTIER 42221788751401	10\302\11\2041\0580\000\000000\0302	360.4	Airfare for TSA National Conference
5042014	5052014	TAMARA	HART	FRONTIER 42221788751412	23\302\14\1911\0580\000\000000\3230	360.4	Airfare for TSA National Conference
5042014	5052014	TAMARA	HART	DICKS CLOTHING&SPORTIN	23\302\14\1936\0600\000\000000\3230	266.38	College Gear for classroom
5022014	5052014	KATE	HAMILTON	SAMSLUB #6630	23\302\14\2058\0617\000\000000\3230	204.52	Prom refreshments
5012014	5052014	KRISHA	CARDENAS	EASTBAY INC	23\302\14\1800\0600\000\000000\3230	281	athletic supplies
5032014	5052014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1100\0641\000\000000\0303	8.23	1 copy of "Consumer Mathematics" student textbook
5042014	5052014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	8.99	1 copy of "The American Journey" student edition textbook for Chris Tourault's class
5042014	5052014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	14.79	1 copy of "The American Journey" student edition textbook for Chris Tourault's class
5042014	5052014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1100\0641\000\000000\0303	5.22	1 copy of "Consumer Mathematics" textbook
5052014	5052014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	12.32	1 copy of "The American Journey" student edition textbook for Chris Tourault's classroom
5052014	5052014	DEBBIE	DINGES	AMAZON MKTPLACE PMTS	10\600\22\2218\0600\000\000000\2114	37.63	Intervention Services Office Supplies
5042014	5052014	LYNN ANN	SHEATS	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	81.66	Retirement Dinner Supplies.
5022014	5052014	ELIZABETH	MORGAN	SSI*SCHOOL SPECIALTY	10\600\21\2160\0600\000\313000\2102	111.3	OT Supplies
5022014	5052014	CATHERINE	BRADY	CINTAS 733	61\790\25\2540\0600\000\000000\3261	25	towel cleaning
5012014	5052014	MELISSA	COCHRAN	GOVNCNCTN	51\770\31\2846\0600\000\000000\3510	229	Nutrition for BHS printer
5032014	5052014	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	44.91	CFFF Overhead water cooler
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	1072.38	PVMS
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	201.78	Second Creek
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	55.94	Thimmig
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	OSMS
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	145.84	Turnberry
5022014	5052014	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	55.94	PVHS
5022014	5052014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	489.32	two faucets for pvhs art room
5022014	5052014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	177.12	water heater for second creek east mod
5022014	5052014	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0600\000\000320\2722	424.98	SEE honeywell actuator m7435f3007; honeywell valve y863a3010
5022014	5052014	JOHN	NELSON	COLORADO ELECTRIC SUPPLY LIMITED	52\100\32\3210\0735\000\000000\3520	233.89	Child Care controlled entry project
5022014	5052014	JOHN	NELSON	COLORADO ELECTRIC SUPPLY LIMITED	17\600\26\2620\0600\000\145213\3170	58.48	TLC remodel

5022014	5052014	JOHN	NELSON	COLORADO ELECTRIC SUPPLY LIMITED	17\600\26\2620\0600\000\145213\3170	43.26	TLC remodel
5022014	5052014	JOEL REYES	DIAZ	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	32.86	North East irrigation
5022014	5052014	JOEL REYES	DIAZ	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	4.32	To fix irrigation at North East
4302014	5052014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	112.45	OSMS - reach-in cooler
5022014	5052014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	6.55	INVOICE #2756-183878 BUS BELT
5022014	5052014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-9.95	INVOICE #2756-183879 REFUND WRONG BELT
5022014	5052014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-16.61	INVOICE #2756-183880 RETURN BRAKE CLEANER
5022014	5052014	KAREN	GEER	THE HOME DEPOT #1547	25\780\26\2650\0600\000\000000\3253	8.36	INVOICE #1547 00002 57972 ELECTRICAL SWITCH FOR G-52
5052014	5062014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	37.88	consumables for GUR
5052014	5062014	SAMUEL	ORTEGA	SAMSClub #4745	23\202\14\1988\0600\000\000000\3230	63.65	Concession supplies
5052014	5062014	SAMUEL	ORTEGA	RESILITE SPORTS PRODUC	23\200\14\1800\0600\000\000000\3230	4521	Wrestling Mats
5052014	5062014	KIM	THOMS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	13.9	staff supplies
5052014	5062014	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	418	10 gal of Razor 5 gal of SurfJan
5052014	5062014	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	15.98	PVMS - #9878 CR seals for bleacher gearboxes.
5052014	5062014	LAWRENCE	MARTINEZ	WWW.NEWCEILINGTILES.CO	17\301\26\2620\0600\000\143314\3170	1821.7	Dawg Diner ceiling tiles
5052014	5062014	ELIZABETH	CASTOR	CONTINENTAL CLAY COMPA	23\302\14\1904\0600\000\000000\3230	210.23	glazes for final exam projects
5042014	5062014	CHARLES	WEBBER	THE HOME DEPOT #1548	23\302\14\1970\0600\000\000000\3230	545.61	student project supplies, playhouse supplies
5042014	5062014	CHARLES	WEBBER	THE HOME DEPOT #1548	23\302\14\1970\0600\000\000000\3230	259.8	student project supplies, playhouse supplies
5042014	5062014	CHARLES	WEBBER	THE HOME DEPOT #1548	23\302\14\1970\0600\000\000000\3230	46.75	student project supplies, playhouse supplies
5052014	5062014	YVETTE	ORTEGA	WAL-MART #1659	52\107\32\3210\0600\000\000000\3520	12.48	Snacks/Supplies
5052014	5062014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	1655.96	Supplies
5052014	5062014	PATRICIA	KIDD	WM SUPERCENTER #4567	23\111\14\1913\0617\000\000000\3230	28	choir snacks for extra rehearsal
5052014	5062014	CASEY	SCHMITZ	WM SUPERCENTER #1659	23\302\14\2065\0600\000\000000\3230	312.77	cooking lab supplies
5052014	5062014	DANIEL	DOEHLER	ACT*GOLDCROWNFDTN	23\301\14\2076\0580\000\000000\3230	1510	tournament
5042014	5062014	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	16.57	Doughnuts for teacher appreciation week.
5052014	5062014	LUCY	SANCHEZ	WAL-MART #1659	10\103\11\0014\0600\000\000000\0103	40.37	classroom supply
5052014	5062014	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	95.17	Custodial supplies
5052014	5062014	MARTHA	COSBY	BSN*SPORT SUPPLY GROUP	10\103\11\0830\0600\000\000000\0103	17.66	
5052014	5062014	MARTHA	COSBY	BSN*SPORT SUPPLY GROUP	10\103\11\0830\0600\000\000000\0103	491.76	PE supply
5042014	5062014	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	8.07	Carnival
5052014	5062014	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	72.95	ink cartridges for printers
5052014	5062014	HENDERSON	ELEMENTARY	WM SUPERCENTER #1231	74\105\14\2098\0890\000\000000\3800	51.98	Teacher Appreciation
5052014	5062014	HENDERSON	ELEMENTARY	SAMSClub #4745	74\105\14\2098\0890\000\000000\3800	101.94	Teacher Appreciaion/Dare Graduation/PTO
5052014	5062014	THIMMIG	ELEM ACTIVITIES	BEST BUY 00014167	74\106\14\2098\0600\000\000000\0106	7475	PTO purchased 25 Chromes for our school
5052014	5062014	KELLY	PEPIN	LIFETOUCH NSS CORPORAT	23\106\14\2050\0600\000\000000\3230	4227.5	Yearbook for Thimmig
5052014	5062014	JAMIE	BELL	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	2138.19	Custodial Supplies
5042014	5062014	LISA	BEACH	OFFICE MAX	10\109\11\0013\0600\000\000000\0109	-3.64	credit for tax
5052014	5062014	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10\109\21\2130\0600\000\000000\0109	23.9	cups for Health Room
5052014	5062014	JULIE	BOZEMAN	STUDIO 5 PORTRAIT NETW	23\109\14\2050\0600\000\000000\0109	6790	2013-2014 Yearbooks
5052014	5062014	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0019\0600\000\000000\0110	106.07	College Pennents
5022014	5062014	ELIZABETH	YORK	AMSN CORP	10\110\11\0010\0600\000\000000\0110	1148	40 cases of paper
5052014	5062014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\22\2220\0640\000\000000\0201	6.3	Library Book
5052014	5062014	OVERLAND TRAIL	MS	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	33.02	PAC Staff Appreciation Food
5052014	5062014	THOMAS	DELGADO	WM SUPERCENTER #1659	23\203\14\1800\0600\000\000000\3230	14.56	supplies for end of year spring sports parties
5052014	5062014	AMY	LEONARD	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	9.98	GUR consumables, frames, cookies for class
5052014	5062014	AMY	LEONARD	KING SOOPERS #0114	10\204\11\0023\0600\000\000000\0204	71.94	GUR consumables, frames, cookies for class
5052014	5062014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	23.92	GUR consumables, frames, cookies for class
5052014	5062014	KAREN	SMIDT	PAYPAL *GO MEETS	23\301\14\1800\0600\000\000000\3230	495	timing equipment
5052014	5062014	TERRY RAY	KING	LOWES #02479*	23\301\14\2057\0600\000\000000\3230	94.5	sandbags for graduation
5052014	5062014	TERRY RAY	KING	AGFINITY ACE HARDWARE	10\301\26\2621\0600\000\000000\0301	18.11	gorilla glue & bolts
5052014	5062014	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23\301\14\2091\0600\000\000000\3230	359.96	shoes
5062014	5062014	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23\301\14\2091\0600\000\000000\3230	503.94	shoes
5062014	5062014	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23\301\14\2091\0600\000\000000\3230	287.97	shoes
5062014	5062014	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23\301\14\2091\0600\000\000000\3230	431.95	shoes
5052014	5062014	LINDSEY	SOLANO	CHEERLEADING COMPANY	23\301\14\2091\0600\000\000000\3230	25.48	poms
5042014	5062014	MELISSA	KREUTZER	GLADYS KNIGHTS' SIGNAT	23\301\14\2059\0580\000\000000\3230	102.9	dinner for DECA students at Conf
5042014	5062014	MELISSA	KREUTZER	GLADYS KNIGHTS' SIGNAT	23\301\14\2059\0580\000\000000\3230	194.23	dinner for DECA students at Conf
5042014	5062014	MELISSA	KREUTZER	GLADYS KNIGHTS' SIGNAT	23\301\14\2059\0580\000\000000\3230	239.59	dinner for DECA students at Conf
5052014	5062014	MELISSA	KREUTZER	DECA INC - IMAGES	23\301\14\2059\0600\000\000000\3230	133.86	graduation stoles
5052014	5062014	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	13.98	bags
5052014	5062014	BRIGHTON HIGH	SCHOOL	DOLRTREE 3819 00038190	23\301\14\2030\0600\000\000000\3230	5.5	easter decorations for teacher apprec
5052014	5062014	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	193.61	cooking lab supplies
5052014	5062014	LISA	RYDLUND	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	148.94	color printer cartridge
5052014	5062014	STACI	VAGHER	OFFICE MAX	23\302\14\2091\0600\000\000000\3230	7.5	dance office supplies
5052014	5062014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1100\0641\000\000000\0303	8.89	1 copy of "Consumer Math" student text
5052014	5062014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	8.98	1 copy of "The American Journey" student edition textbook for Chris Tourault's class
5042014	5062014	LYNN ANN	SHEATS	THE HOME DEPOT #1547	10\600\23\2310\0600\000\000000\2201	18.22	Retirement dinner supplies.
5042014	5062014	LYNN ANN	SHEATS	THE HOME DEPOT #1547	10\600\23\2310\0600\000\000000\2201	6.76	Retirement dinner supplies.
5062014	5062014	ELIZABETH	MORGAN	NCS PEARSON	10\600\21\2160\0600\000\313000\2102	171	OT Supplies
5052014	5062014	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER #4567	52\111\32\3210\0600\000\000000\3520	129.91	Snacks/Supplies
5052014	5062014	SANDY	ALTMANN	KING SOOPERS #81	10\600\28\2830\0600\000\000000\2501	20.58	this was the wrong charge - included tax credit was made separately
5052014	5062014	SANDY	ALTMANN	KING SOOPERS #81	10\600\28\2830\0600\000\000000\2501	-20.58	they charged tax by mistake so they gave a full credit and did a new charge
5052014	5062014	SANDY	ALTMANN	KING SOOPERS #81	10\600\28\2830\0600\000\000000\2501	18.97	open enrollment supplies

5052014	5062014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	87	dist wide use
5052014	5062014	JOEY	JOIOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	379.46	parts and sprinkler heads for pvhs/pvms
5052014	5062014	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	214.7	INVOICE #9241250057 PARTS FOR BUSES
5052014	5062014	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	90.4	bus partrs
5052014	5062014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	81.44	INVOICE #131042 2WAY RADIO REPAIR
5052014	5062014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50	INVOICE #131043 2WAY RADIO REPAIR
5052014	5062014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	21.44	INVOICE #131044 2WAY RADIO REPAIR
5052014	5062014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	50	INVOICE #131045 2WAY RADIO REPAIR
5052014	5062014	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0400\000\000000\3252	60	INVOICE #131065 REPAIR ON 2WAY RADIOS
5052014	5072014	ANDRE	LUCERO	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	36.98	PPE for pesticide spraying
5062014	5072014	LAURA	CORNELL	KING SOOPERS #81	74\302\14\1923\0600\000\000000\3230	22.98	concessions supplies
5042014	5072014	LYNELLE	PAULINO	OFFICE DEPOT #593	10\204\11\1700\0600\000\000000\0204	51.49	classroom supplies
5062014	5072014	STEVE	RICHMOND	LOWES #02479*	10\760\26\2620\0600\000\000320\2722	49.96	Supplies to clean coils
5052014	5072014	JOHN	LAYTON	QUALITY INN & SUITES	23\302\14\1821\0580\000\000000\3230	94	Hotel for Colorado Springs tournament
5052014	5072014	JOHN	LAYTON	QUALITY INN & SUITES	23\302\14\1821\0580\000\000000\3230	69	hotel for Colorado Springs tournament
5052014	5072014	JOHN	LAYTON	QUALITY INN & SUITES	23\302\14\1821\0580\000\000000\3230	69	hotel for Colorado Springs tournament
5062014	5072014	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	450.66	DECA Store inventory
5052014	5072014	CHARLES	WEBBER	SEARS ROEBUCK 1831	23\302\14\1970\0600\000\000000\3230	22.68	student project supplies, playhouse supplies
5062014	5072014	TIAH	FRANKISH	KING SOOPERS #0068	23\203\14\2031\0617\000\000000\3230	97.45	supplies for staff appreciation lunch
5062014	5072014	NICOLE	SWAGGERTY	KING SOOPERS #0114	28\600\21\2100\0617\000\202900\3284	338.82	School Health Team staff recognition celebration
5052014	5072014	MARK	LANGSTON	KRISPY KREME DOUGHNUTS	10\301\24\2410\0617\000\000000\0301	143.84	donuts for teacher appreciation
5062014	5072014	LAURA	GOLD	KING SOOPERS #81	23\104\14\2027\0600\000\000000\3230	9.99	Cards for non returning staff
5062014	5072014	NATALIE	RANDALL	FAMILY DOLLAR #8274	23\302\14\2065\0600\000\000000\3230	21.77	cooking lab supplies
5052014	5072014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	0.09	nut
5052014	5072014	MARIBEL	SANCHEZ	GOVERNMENT FINANCE OFF	10\600\25\2510\0580\000\000000\2403	25	interactive Internet training
5052014	5072014	MARIBEL	SANCHEZ	BEAVER RUN RESERVATION	10\600\25\2510\0580\000\000000\2401	260	Deposit For Reservation Conference
5052014	5072014	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	92.69	pizza for EOY spring sports party
5062014	5072014	RACHAEL	COSTANZI	TARGET 00018069	23\105\14\1983\0600\000\000000\3230	-7	Return of music props for 2nd grade program
5062014	5072014	RACHAEL	COSTANZI	STAPLES 00114165	23\105\14\1983\0600\000\000000\3230	29.58	Spring Choir Concert Supplies
5062014	5072014	GONZALO	GONDIÑEZ LUNA	ALBERTSONS #00840	23\301\14\2077\0617\000\000000\3230	72.29	juice for game
5062014	5072014	IRASEMA MACIAS	GONZALES	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	532.34	custodial supply soap and bag dust img
5052014	5072014	NORTHEAST	ELEMENTARY	BIG LOTS STORES - #457	74\102\14\2098\0890\000\000000\3800	17.74	popcorn for teacher appreciation week.
5062014	5072014	KAY	COLLINS	TARGET 00021832	74\103\14\2098\0890\000\000000\3230	113.26	PAC Carnival
5062014	5072014	CECILIA	FERNANDEZ	AMAZON.COM	10\103\11\0015\0600\000\000000\0103	31.62	classroom supply
5062014	5072014	SOUTH	ELEMENTARY	TARGET 00021832	74\103\14\2098\0890\000\000000\3230	138.96	PAC carnival
5062014	5072014	SOUTH	ELEMENTARY	BLACKJACK PIZZA	74\103\14\2098\0600\000\000000\3230	97.1	PAC lunch
5062014	5072014	P GAYE	RUFF	WM SUPERCENTER #1659	10\104\11\0010\0600\000\000000\0104	11.94	Cards for Principal's stock
5062014	5072014	THIMMIG	ELEM ACTIVITIES	JCPENNEY 1106	23\106\14\1950\0600\000\000000\3230	176.98	Kerig Machine for staff, for Staff Appreciation Week!
5032014	5072014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	20.92	Office Supplies
5062014	5072014	KELLY	PEPIN	TARGET 00021832	10\106\11\0010\0600\000\000000\0106	81.95	Supplies and things for Principal Interviews
5052014	5072014	SECOND	CREEK	DENVER PUPPET THEATRE	23\108\14\1966\0580\000\000000\3230	372	FT: Kinder to Denver Puppet Theater
5072014	5072014	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	58.88	
5032014	5072014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	161.55	Rolls of Craft paper
5032014	5072014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	417.72	Rolls of Craft Paper
5062014	5072014	WEST RIDGE	ELEMENTARY	SUNFLOWER FARM	23\109\14\2016\0600\000\000000\3230	1068	Kindergarten Field Trip to Sunflower Farms
5032014	5072014	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #1080	74\109\14\2098\0890\000\000000\3800	28.95	5th grade certificates
5052014	5072014	TURNBERRY	ELEMENTARY	SDE INC	28\110\16\0016\0580\000\000000\3230	569	Kindergarten Conference
5052014	5072014	TURNBERRY	ELEMENTARY	SDE INC	28\110\16\0016\0580\000\000000\3230	569	Kindergarten Conference
5052014	5072014	TURNBERRY	ELEMENTARY	SDE INC	28\110\16\0016\0580\000\000000\3230	569	Kindergarten conference
5052014	5072014	TURNBERRY	ELEMENTARY	SDE INC	28\110\16\0016\0580\000\000000\3230	569	Kindergarten conference
5032014	5072014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	4.39	Construction paper
5072014	5072014	ELIZABETH	YORK	SCHOOL NURSE SUPPLY IN	10\110\21\2130\0600\000\000000\0110	39.05	Probe covers for thermometer
5032014	5072014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	0.54	6th Grade Staples
5072014	5072014	VIKAN	MIDDLE SCHOOL	NCS PEARSON	10\202\11\0020\0600\000\000000\0202	265	GT assessment kit
5072014	5072014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	43.69	end of season boys soccer celebration
5052014	5072014	KENDRA	BREWSTER	THE HOME DEPOT #1547	10\204\11\1300\0600\000\000000\0204	114.84	classroom consumables
5062014	5072014	EMILY	HILL	TPC*GOPHER	10\204\11\0830\0600\000\000000\0204	409.5	tumble foam mats
5022014	5072014	SUE	WAGNER	OFFICE DEPOT #1078	10\204\11\1700\0600\000\000000\0204	10.81	color paper
5022014	5072014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	32.49	page protectors, shelves
5032014	5072014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	3.49	marker erasers
5062014	5072014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	55.11	groceries for catering event
5022014	5072014	RAY	GARZA	OFFICE DEPOT #2720	23\301\14\2071\0600\000\000000\3230	94.99	ink cartridge
5022014	5072014	RAY	GARZA	OFFICE DEPOT #2720	23\301\14\2071\0600\000\000000\3230	-99.5	credit for returned item
5052014	5072014	JOHN	BINER	UNITED AIRLINES	10\301\11\0030\0580\000\000000\0301	386	Alicia Champlin flight & AVID conf
5062014	5072014	JOHN	BINER	WAL-MART #4567	10\301\24\2410\0600\000\000000\0301	39.08	pint jars for teacher apprec
5042014	5072014	PAMELA	GABARRON	OFFICE DEPOT #2720	10\301\11\0030\0600\000\000000\0301	55.94	(AP) clock,batteries,pencil sharpener, tape
5062014	5072014	PAULA	HOGG	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	17.04	groceries for teacher appreciation lunch
5052014	5072014	JOAN	ROOT	REFLECTIONS APPAREL	22\302\19\0090\0600\000\404800\3220	119	logo on catering jackets
5062014	5072014	SHAWNA LEA	KARL	LEARNINGZONEXPRESS COM	10\302\13\0900\0600\000\312000\0302	84.95	cooking lab supplies
5062014	5072014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	5.97	cooking lab supplies
5062014	5072014	TRACI	SANCHEZ	ASCA	10\302\21\2122\0810\000\000000\0302	69	membership renewal - Jenna Mendoza
5062014	5072014	LISA	RYDLUND	WM SUPERCENTER #1659	23\102\14\1950\0617\000\000000\3230	254.34	hamburgers, hotdogs, buns for volunteer dinner.
5022014	5072014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1943\0600\000\000000\3230	100.44	math supplies for student use

5022014	5072014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1943\0600\000\000000\3230	4.99	supplies for student use
5022014	5072014	GENEVA	MILLER	OFFICE DEPOT #1090	23\302\14\1943\0600\000\000000\3230	5.99	graph paper for student use
5052014	5072014	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2069\0600\000\000000\3230	67.13	shop project supplies
5062014	5072014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	156.8	supplies for art classes/finals
5062014	5072014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	14.81	1 copy of "The American Journey" student edition textbook for Chris Tourault's classroom
5062014	5072014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	13.53	1 copy of "Civics Today" student edition textbook for Chris Tourault's class
5042014	5072014	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	15.97	Supplies for retirement dinner.
5062014	5072014	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	349	Flowers for retirement dinner.
5062014	5072014	LORRAINE	VENDRYES	VISTAPR*VISTAPRINT.COM	10\600\12\1700\0550\000\313000\2101	24.98	Business Cards for Christine Purdy
5052014	5072014	BRYAN	BROWN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	17.58	Groceries for lunches for TLC students
5052014	5072014	BRYAN	BROWN	SAFEWAY STORE00029173	10\600\12\1700\0600\000\313000\2101	17.84	Groceries, Life Skills Lesson, TLC
5052014	5072014	BRYAN	BROWN	SUBWAY 00057349	10\600\12\1700\0600\000\313000\2101	4.8	Soft drinks, giving a food order, Life Skills, TLC
5062014	5072014	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	711	background checks
5062014	5072014	SANDY	ALTMANN	MICHAELS STORES 8790	10\600\28\2830\0600\000\000000\2501	65.15	retirement supplies - ann, caroline, debbie d
5062014	5072014	LISETTE	GONZALES	DC TRAINING - CORPORAT	10\600\28\2830\0600\000\000000\2501	299	lg - attitudes for service
5062014	5072014	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	ad - bus drivers
5022014	5072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	1.11	
5022014	5072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	49.9	
5022014	5072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	34.63	
5022014	5072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\110\31\3100\0600\000\000000\3510	49.9	
5022014	5072014	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	8.83	Office - Supplies
5062014	5072014	MELISSA	COCHRAN	QWEST *COMMUNICAT R54	10\600\28\2846\0531\000\000000\2602	5486.62	district telephone service
5062014	5072014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0500\000\000000\2602	3584	District internet service
5072014	5072014	JEREMY	HEIDE	VZWLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service
5062014	5072014	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	313.3	Transportion L41-639 tstat's and replacement probes for meter
5062014	5072014	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000380\2722	31.12	PVMS - freezer
5062014	5072014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	50	Nozzles
5062014	5072014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	67.5	Valves
5062014	5072014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	302.36	INVOICE #94095324 FILTERS FOR BUSES
5072014	5082014	KIM	THOMS	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	16.28	TA gift bags-thank yous
5072014	5082014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	18.72	parts for west ridge
5062014	5082014	KERRIE	KORNEYCHUK	CHICK-FIL-A #02061	10\111\22\2213\0617\000\000000\0111	190	Volunteer Luncheon
5062014	5082014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\2063\0600\000\000000\3230	86.46	oak wood for plaques
5062014	5082014	MELINDA	HENDRICKSEN	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	86.45	oak wood for plaques
5072014	5082014	RYAN	SHAW	WM SUPERCENTER #1659	23\302\14\2067\0600\000\000000\3230	93.59	supplies for ACE/WES bakery project
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	330.01	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	360.6	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.75	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	495.04	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	495.04	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	495.04	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	330.01	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	24.75	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	198.01	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	49.51	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	66.01	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	990.09	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	82.4	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.75	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	49.09	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	20.74	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	330.31	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	495.04	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	247.5	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	247.2	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	4.77	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	495.04	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.73	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	24.75	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	99	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.73	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	-192.24	Trash charges
5072014	5082014	DEBBIE	PETERSON	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	-288.36	Trash charges
5072014	5082014	NICOLE	SWAGGERTY	BEAVER CREEK LODGE	28\600\21\2100\0580\000\202900\3284	308.56	Travel- HSSS Coordinator meeting no invoice/receipt until check out

5082014	5082014	NICOLE	SWAGGERTY	FOODSERVICEWAREHOUSE	28\600\21\2100\0735\000\202900\3284	1199 Milk/healthy beverage cooler for school store
5052014	5082014	MARIBEL	SANCHEZ	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	10.28 Dry Erase Markers
5052014	5082014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	96.22 Office Supplies
5072014	5082014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	29.78 choir supplies for performance
5072014	5082014	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0640\000\000000\3230	2.25 choir books
5072014	5082014	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	55.24 cooking lab supplies
5072014	5082014	KERRIE	MONTI	WM SUPERCENTER #1659	10\600\23\2322\0617\000\000000\2711	45.52 Parents for 27J
5062014	5082014	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	38.63 hanging file folders, construction paper
5062014	5082014	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	46.16 file folders, easel pad, dividers, markers, tape, chart tablet.
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5072014	5082014	BILL	PARKER	KEYSTONE RESV	22\102\21\2100\0580\000\401000\3220	207.24 Lodging in Keystone for IBARMS Workshop
5062014	5082014	BILL	PARKER	IBARMS	22\102\21\2100\0580\000\401000\3220	850 One registration for IBARMS Workshop in Keystone.
5072014	5082014	NORTHEAST	ELEMENTARY	AGFINITY ACE HARDWARE	23\102\14\1950\0600\000\000000\3230	22.95 Propane for grill for volunteer dinner.
5072014	5082014	DEBRA	GUSTAFSON	WAL-MART #1659	10\103\11\0012\0600\000\000000\0103	37.28 Classroom supply
5072014	5082014	MELANIE	MARTINEZ	WM SUPERCENTER #1659	52\104\32\3210\0600\000\000000\3520	85.64 Snacks/Supplies
5072014	5082014	BRETT	MINNE	TARGET 00021832	10\110\24\2410\0600\000\000000\0110	10.62 Popsicles for Nylander/Kalinowski classes
5072014	5082014	SOUTHEAST	ELEMENTARY	SAMSClub #4745	74\104\14\2098\0890\000\000000\3800	-27.56 Carnival returned items
5072014	5082014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	-40.34 Carnival - returned items
5072014	5082014	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	74\104\14\2098\0890\000\000000\3800	27.97 Carnival
5072014	5082014	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\104\14\2098\0890\000\000000\3800	101.78 Carnival
5072014	5082014	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	9.39 Teacher Appreciation
5052014	5082014	KELLY	PEPIN	OFFICE DEPOT #1080	28\106\16\0016\0600\000\000000\0106	69.44 Charge to full day Kinder
5052014	5082014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	1.35 Favorite - white construction paper
5072014	5082014	JAMIE	BELL	ACP DIRECT	23\107\14\1950\0600\000\000000\3230	405.45 Headphones for computer lab (Book Fair \$)
5072014	5082014	JODIE	SCHLUDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	-88 Return/Supplies
5072014	5082014	JODIE	SCHLUDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	-95.48 Return/Supplies
5072014	5082014	JODIE	SCHLUDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	54.11 Snacks/Supplies
5052014	5082014	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	43.49 Colored craft paper
5072014	5082014	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\000000\3800	86.95 Carnival supplies
5052014	5082014	ELIZABETH	YORK	OFFICE DEPOT #1079	10\110\11\0013\0600\000\000000\0110	19.18 Post it notes
5052014	5082014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	37.09 Office - 37.90 3rd grade - 269.77 2nd Grade - 31.49
5052014	5082014	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0013\0600\000\000000\0110	269.77 Office - 37.90 3rd grade - 269.77 2nd Grade - 31.49
5052014	5082014	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\0218\0600\000\000000\3230	31.49 Office - 37.90 3rd grade - 269.77 2nd Grade - 31.49
5052014	5082014	ELIZABETH	YORK	OFFICE DEPOT #1214	10\110\11\0013\0600\000\000000\0110	39.8 Scissors for Federico
5072014	5082014	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	67 Recycling
5072014	5082014	BRENDA	TRUPP	VOICETHREAD LLC	10\201\11\1391\0600\000\000000\0201	-15 Tech Credit for K-12 Educator Monthly License
5052014	5082014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	3.75 Off of Prin Phone Cord
5052014	5082014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	108.67 Off of Prin Paper/Labels/Tape/White Out/
5062014	5082014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	338.31 6th Grade White Out/Folders/Notes/Pencils/Pens...
5062014	5082014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	0.54 Off of Prin Staples
5072014	5082014	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0600\000\000000\0202	16.98 Nutrition services appreciation supplies
5072014	5082014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\3230	98.1 teacher of the month rewards, ice, cutlery, soda for staff appreciation
5052014	5082014	SUE	WAGNER	OFFICE DEPOT #1079	10\204\11\1700\0600\000\000000\0204	12.52 color paper, paper clips
5052014	5082014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	265.07 classroom supplies
5052014	5082014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0900\0600\000\000000\0204	195.56 classroom supplies
5072014	5082014	SUE	WAGNER	BIG AIR JUMPFERS, I	23\204\14\1965\0600\000\000000\3230	211.2 TCAP celebration for students
5072014	5082014	SUE	WAGNER	SPORTLINE OF ARVADA	23\204\14\1900\0600\000\000000\3230	119.82 t-shirts for DC trip
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	17.97 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.94 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.99 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.99 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.99 books
5072014	5082014	ROBERT BISHOP	COTNER	SCANTRON CORPORATION	10\301\11\1500\0600\000\000000\0301	558.34 scantron sheets
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.48 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.99 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.89 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.94 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.94 books
5072014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.99 books
5082014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.94 books
5082014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.98 books
5082014	5082014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.01 books
5072014	5082014	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	43.9 groceries for food lab & catering event
5072014	5082014	KAREN	SMIDT	FOLLETT SCHOOL SLOLUTIO	10\301\22\2220\0640\000\000000\0301	219.4 books
5072014	5082014	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0617\000\000000\0301	16.71 assorted candy for teacher apprec
5072014	5082014	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	56.6 assorted candy for teacher apprec
5072014	5082014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	260 poms
5072014	5082014	JOHN	BINER	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	19.54 pint jars for teacher apprec

5072014	5082014	JOHN	BINER	WM SUPERCENTER #3867	10\301\24\2410\0600\000\000000\0301	58.62	pint jars for teacher apprec
5062014	5082014	JOHN	BINER	LA ESTRELLITA	10\301\24\2410\0617\000\000000\0301	60.45	food at coordinators mtg
5062014	5082014	JULIE	TRUJILLO	GOVNCNTN	23\301\14\1993\0600\000\000000\3230	338	2 3 yr depot + ADP
5072014	5082014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	201.26	rental van to Grand Junction
5072014	5082014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	271.26	rental van to Grand Junction
5072014	5082014	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0617\000\000000\3230	58.01	water & soda for banquet
5072014	5082014	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0810\000\000000\3230	482	thespian induction fees
5072014	5082014	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0600\000\000000\3230	179	awards
5072014	5082014	REBECCA	SMITH	FOLLETT SCHOOL SOLLUTIO	10\301\22\2220\0640\000\000000\0301	4114.76	books
5072014	5082014	SHAWNNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	318.29	cooking lab supplies
5072014	5082014	JOANNA	KOMITOR	KING SOOPERS #81	23\302\14\1936\0617\000\000000\3230	41.99	cake for AVID celebration
5072014	5082014	KRISHA	CARDENAS	MARDELL STUDIOS	23\302\14\2070\0600\000\000000\3230	290	photographs/banners
5072014	5082014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	4.99	1 copy of "World History" textbook for Chris Tourault's class
5072014	5082014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	5.83	1 copy of "World History" textbook for Chris Tourault's class
5072014	5082014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	9.54	1 copy of "Civics Today" student edition textbook for Chris Tourault's class
5082014	5082014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	8.96	2 copies of "World History" student edition textbook for Chris Tourault's class
5062014	5082014	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	19.58	\$19.58 for BOE Retirement dinner. \$55.10 Superintendent District Leadership
5062014	5082014	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	55.1	\$19.58 for BOE Retirement dinner. \$55.10 Superintendent District Leadership
5052014	5082014	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10\600\23\2310\0617\000\000000\2201	2104.8	Retirement dinner.
5052014	5082014	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10\600\23\2310\0617\000\000000\2201	36.54	Added dinner for retirement dinner.
5072014	5082014	LYNN ANN	SHEATS	SQ *ALMOST HOME, INC.	10\600\23\2321\0500\000\000000\2301	75	Spring out of homeless- Fundraiser event.
5062014	5082014	LYNN ANN	SHEATS	AMSAN CORP	10\600\23\2321\0600\000\000000\2301	47.99	Received stamp for front desk.
5062014	5082014	MARIKAY	BASS	MCDONALD'S F13570	22\600\24\2490\0600\000\920600\3220	11.12	Lunch for P.R. and M.B. for Federal Grants Conference in Washington DC
5072014	5082014	MARIKAY	BASS	LA TOMATE BISTRO	22\600\24\2490\0600\000\920600\3220	48.75	2nd night dinner for P.R. and M.B. for Federal Grant Management Conference in Washington DC
5072014	5082014	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	505.53	Changing Table for NE Preschool
5072014	5082014	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\3190	3.44	Additional cost for changing table at NE Preschool
5072014	5082014	ELIZABETH	MORGAN	BEYOND SIGHT	10\600\12\1730\0600\000\313000\2101	26.95	Supplies for Hearing
5072014	5082014	LINDSAY	KAUFFMANN CRAIG	WM SUPERCENTER #04567	52\111\32\3210\0600\000\000000\3520	24.44	Supplies
5062014	5082014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	10.28	Office Supplies
5062014	5082014	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	5.79	Office Supplies
5072014	5082014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0617\000\000000\2602	78.63	
5072014	5082014	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	77.94	
5072014	5082014	DEBBIE	PETERSON	UNITED STATES WELDING	10\971\26\2621\0600\000\000000\2721	220.48	Supplies
5062014	5082014	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	27.91	SOUTH Ele. misc. tool for installing A/C
5072014	5082014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	350.12	Irrigation parts
5072014	5082014	KAREN	GEER	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	45	INVOICE #1-24354 WINDSHIELD CHIP REPAIR
5072014	5082014	KAREN	GEER	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	45	INVOICE #1-24442 WINDSHIELD REPAIR 131
5072014	5082014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	121.24	INVOICE #94105680 SUPPLIES FOR BUSES
5082014	5092014	JOY	JOJOLA	CHILI'S PRAIRIE CENTER	28\973\11\0090\0600\000\000000\3283	29.07	
5082014	5092014	LAURA	CORNELL	TARGET 00021832	74\302\14\1923\0600\000\000000\3230	37.59	concessions supplies
5082014	5092014	DAVID	SMITH	SCANTRON CORPORATION	23\301\14\1947\0600\000\000000\3230	131.6	scantron forms
5082014	5092014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	46.54	
5082014	5092014	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	24.9	
5082014	5092014	LYNELLE	PAULINO	IN *REALLY GREAT READI	10\204\11\1700\0600\000\000000\0204	29.95	minin erasers
5042014	5092014	JOHN	LAYTON	COLORADO SPRINGS COUNT	23\302\14\1821\0580\000\000000\3230	100	golf entry
5082014	5092014	KEVIN	PURFURST	NASSP MOTO	23\302\14\2030\0500\000\000000\3230	95	National Association of Student Councils Affiliation Renewal
5082014	5092014	NICOLE	SWAGGERTY	SSI*SCHOOL SPECIALTY	28\600\21\2100\0600\000\202900\3284	106.8	Supplies for school health team project (southeast/jump ropes)
5082014	5092014	NICOLE	SWAGGERTY	KARAJEN CORP-GAGA BALL	28\600\21\2100\0600\000\202900\3284	438	Supplies for school health team/project/school funding
5082014	5092014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	78.94	Cleaning pads
5072014	5092014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	54.98	tools
5072014	5092014	JON	SIKER	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	5.98	truck care
5072014	5092014	MARIBEL	SANCHEZ	GOURMET TO GO	10\600\25\2520\0617\000\000000\2401	104.75	Finance Meeting
5062014	5092014	ELI	HASKELL	HIGHLAND MEADOWS GC	23\301\14\1821\0580\000\000000\3230	50	green fees
5082014	5092014	JEFF	DODD	SUCCESS BY DESIGN	10\102\11\0026\0600\000\000000\0102	97.3	planners
5082014	5092014	JEFF	DODD	SUCCESS BY DESIGN	23\102\14\2015\0600\000\000000\3230	23.25	planners
5072014	5092014	NORTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74\102\14\2098\0890\000\000000\3800	15.16	fruit for snacks for teacher appreciation week.
5072014	5092014	MARTHA	COSBY	THE MASTER TEACHER	10\103\11\0010\0600\000\000000\0103	169.15	instructional supply
5082014	5092014	MARTHA	COSBY	FUN SERVICES INC	74\103\14\2098\0890\000\000000\3230	2101.75	PAC carnival
5062014	5092014	MARTHA	COSBY	EDGEWOOD PRESS INC.	74\103\14\2098\0890\000\000000\3230	542	PAC Thursday folder
5082014	5092014	SOUTH	ELEMENTARY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	456.69	RIF night
5082014	5092014	SOUTH	ELEMENTARY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	-15.17	RIF night tax refund
5072014	5092014	KELLY	PEPIN	295 - AMF - EC SONESTA	23\106\14\2098\0580\000\000000\3230	863	Bowling for our 2nd graders
5082014	5092014	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	57.09	Custodial Supplies
5082014	5092014	KRISTOPHER	BENNETT	WAL-MART #1659	74\107\14\2098\0890\000\000000\3800	333.38	EOY Grand Prize PBIS drawing for students (PTO funded)
5072014	5092014	VALERIE	ORTEGA	SAFEWAY STORE00029173	10\107\24\2410\0617\000\000000\0107	47.4	Ice cream for staff - EOY staff meeting.
5082014	5092014	JAMIE	BELL	OFFICE DEPOT #1078	23\107\14\1950\0600\000\000000\3230	203.2	Cables for computer lab (Book Fair \$)
5082014	5092014	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	79.15	Cables for computer lab (Book Fair \$)
5082014	5092014	JAMIE	BELL	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	22.1	Food for after-hours interview committee
5082014	5092014	JODIE	SCHLIDT	WM SUPERCENTER #1659	52\108\32\3210\0600\000\000000\3520	24.91	Snacks/Supplies
5082014	5092014	TURNBERRY	ELEMENTARY	AGFINITY ACE HARDWARE	23\110\14\1950\0600\000\000000\3230	41.7	Straw for Hoedown
5082014	5092014	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	102.12	Custodial Supplies
5082014	5092014	MARCIA	ADEN	ARGO GOLD MINE & MILL	23\201\14\2014\0580\000\000000\3230	969	7th Grade Field Trip
5082014	5092014	BRENDA	GUADAGNOLI	RMA*RAND MCNALLY	10\201\11\1500\0600\000\000000\0201	500.95	Social Studies atlases

5092014	5092014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	32.78	Social Studies DVDs
5082014	5092014	OVERLAND TRAIL	MS	DOLRTREE 3819 00038190	23\201\14\1929\0600\000\000000\3230	26.58	8th Grade Continuation Balloons/Vases/Tablecovers/Caps-PAC President J Morales used PAC Pcard
5082014	5092014	DAVID	DIBBERN	WAL-MART #1659	23\202\14\2025\0600\000\000000\3230	48.36	PBIS supplies
5082014	5092014	MICHELLE	ESPINOSA	DIDAX EDUCATIONAL RESO	28\203\21\2100\0600\000\203200\3284	-25.9	return wrong item
5082014	5092014	NORMA	CORONADO	KING SOOPERS #0114	23\204\14\2031\0600\000\000000\3230	81.41	items for induction ceremony
5092014	5092014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2130\0617\000\000000\3230	79.69	end of season track celebration
5072014	5092014	CINDY	PRICE	INT*EMPTY QUIVERARCHER	23\204\14\1965\0600\000\000000\3230	78	repair arrows
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.99	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	19.67	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.49	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.94	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	17.96	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.26	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.39	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.49	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	21.94	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.49	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.99	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.94	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.96	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.89	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.96	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.19	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.99	books
5082014	5092014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	14.98	books
5082014	5092014	LINDA	BRUNZ	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	78.8	groceries for food labs
5082014	5092014	ROSANNE	PARKS	TARGET 00021832	10\301\24\2410\0617\000\000000\0301	35.07	assorted candy for teacher apprec
5082014	5092014	LINDSEY	SOLANO	VARSITY SPIRIT CLOTHIN	23\301\14\2091\0600\000\000000\3230	1191.6	bodyliners,skirts,pants,duffle bags
5082014	5092014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	360	JV metallic pomcs
5062014	5092014	SCOTT	UNRUH	COLORADO SYMPHONY ORCH	23\301\14\1914\0580\000\000000\3230	660	symphony tickets for senior night
5082014	5092014	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	19.98	pint jars for teacher apprec
5072014	5092014	JULIE	TRUJILLO	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	1791.34	helmets,balls,pants,bases
5082014	5092014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	271.26	rental van to Grand Junction
5082014	5092014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	271.26	rental van to Grand Junction
5082014	5092014	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	201.26	rental van to Grand Junction
5082014	5092014	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	37.38	snacks for Wall of Fame reception
5082014	5092014	JULIE	TRUJILLO	UDA CAMPS INVT5 ONE DA	23\301\14\2091\0580\000\000000\3230	1100	camp deposit
5082014	5092014	PAULA	HOGG	KING SOOPERS #0101	10\301\24\2410\0617\000\000000\0301	24.01	groceries for teacher appreciation lunch
5072014	5092014	KATHY	GUSTAD	OFFICE DEPOT #2720	23\301\14\2031\0600\000\000000\3230	26.77	pens & poster board
5082014	5092014	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0600\000\000000\3230	516.5	thespian awards
5072014	5092014	REBECCA	SMITH	CUSTOM FLAG COMPANY IN	10\301\24\2410\0600\000\000000\0301	670.5	flag replacements
5072014	5092014	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	61.9	recycling
5082014	5092014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	12.42	scissors for workroom
5082014	5092014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	31.38	card stock, binder, pens
5082014	5092014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	19.07	black cable ties for cabinets for Funshine rooms.
5072014	5092014	VERONICA	RANDALL	INTUIT PAYMENT NETWORK	22\302\19\0090\0580\000\404800\3220	25	CO NLC Fee/Registration for 5 students and 1 advisor
5072014	5092014	VERONICA	RANDALL	INTUIT PAYMENT NETWORK	23\302\14\1995\0580\000\000000\3230	125	CO NLC Fee/Registration for 5 students and 1 advisor
5072014	5092014	VERONICA	RANDALL	INTUIT PAYMENT NETWORK	22\302\19\0090\0580\000\404800\3220	90	Registration for 5 students and 1 advisor to attend HOSA National Conference
5072014	5092014	VERONICA	RANDALL	INTUIT PAYMENT NETWORK	23\302\14\1995\0580\000\000000\3230	450	Registration for 5 students and 1 advisor to attend HOSA National Conference
5072014	5092014	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.72	batteries for megaphones
5082014	5092014	JAMES	CADE	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	138.95	material for semester finals
5082014	5092014	JENNIFER	DELGADO	PAYPAL *ALTATAC	10\302\24\2410\0600\000\000000\0302	661.98	Unauthorized charge on Pay-pal account.
5082014	5092014	TAMARA	HART	QDOBA MEXICAN GRILLQPS	23\302\14\1936\0617\000\000000\3230	817.88	AVID Banquet
5062014	5092014	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10\600\23\2310\0617\000\000000\2201	33.6	Retirement dinner food.
5072014	5092014	MARIKAY	BASS	FRONTIER AIRLINES	22\600\24\2490\0600\000\920600\3220	2.99	MB had snack on airplane for Federal Grant Management Conference in Washington DC
5082014	5092014	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\21\2100\0600\000\313000\2102	120	Interpreter for Henderson Parent/Teacher Conference
5072014	5092014	CATHERINE	BRADY	OFFICE DEPOT #2720	61\790\25\2540\0600\000\000000\3261	-41.6	returned printer
5072014	5092014	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	47.94	printer
5082014	5092014	CATHERINE	BRADY	PAPER DIRECT	61\790\25\2540\0600\000\000000\3261	287.95	certificate holders for Sheriff
5072014	5092014	MELISSA	COCHRAN	GOVCNCTN	28\973\11\0090\0600\000\000000\3283	2028	AYSCO41014L, laptops and config
5082014	5092014	MELISSA	COCHRAN	SANTIAGOS MEXICAN REST	10\600\28\2846\0617\000\000000\2602	31.26	Department meeting refreshments
5072014	5092014	RANETTE	JORDAN	GLENROY/EVERWHITE	17\303\26\2630\0600\000\143214\3170	569	Cap Reserve BHA whiteboard
5082014	5092014	DEBBIE	PETERSON	IN *TRS INC & SPARKLEW	18\800\28\2850\0400\000\000000\2722	350	VMS graffiti
5072014	5092014	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2722	40.52	On call phone
5072014	5092014	JOEL REYES	DIAZ	DEN COL SUPPLY COMPANY	10\760\26\2630\0600\000\000000\2725	54.4	Metal for door stop for South East and inventory for shop
5082014	5092014	JOEL REYES	DIAZ	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	50.57	To fix main irrigation water line at O.T.M.S.
5082014	5092014	JOEL REYES	DIAZ	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	639	Herbicide
5082014	5092014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	69	Thimmig - reach-in cooler
5082014	5092014	SAM	SIKORA	LOW TEMP INDUSTRIES IN	10\760\26\2620\0600\000\000380\2722	154.71	PVMS - w.o. 36209
5072014	5092014	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	966.79	INVOICE #1014012 COOLANT FOR BUSES
5082014	5092014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0619\000\000000\3252	237	INVOICE #2756-184105 OIL FOR BUSES
5082014	5092014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	43.15	INVOICE #T00305601376447 PARTS FOR BUSES
5112014	5122014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	5.49	consumables

5092014	5122014	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28\973\11\0090\0600\000\000000\3283	358.41
5102014	5122014	SAMUEL	ORTEGA	DOMINO'S 6357	23\202\14\1988\0617\000\000000\3230	55.69 Boys soccer end of season celebration
5092014	5122014	LAURA	CORNELL	KING SOOPERS #81	74\302\14\1923\0600\000\000000\3230	35.78 concessions supplies
5092014	5122014	JENNIFER	ALEXANDER	OFFICE DEPOT #1079	10\461\11\0030\0600\000\000000\0461	15.99
5092014	5122014	THOMAS	KUNTZ	LOWES #01812*	10\301\13\0100\0600\000\312000\0301	51.95 hickory wood and charcoal
5092014	5122014	THOMAS	KUNTZ	DOMINO'S 6357	10\301\13\0100\0617\000\312000\0301	27.9 pizza for ag students who helped with Farm Day
5102014	5122014	THOMAS	KUNTZ	DOMINO'S 6357	10\301\13\0100\0617\000\312000\0301	107.69 pizza for ag students who helped with Farm Day
5092014	5122014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	53.9 Tobacco Grant-Game Drugs Alch/Tbccco Fct
5092014	5122014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	149.95 Tobacco Grant-Truth or Dare Smoking DVD
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	1185.41 Water charges
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	39.6 Water charges
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	25.9 Water charges
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	526.8 Water charges
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	738.09 Water charges
5092014	5122014	DEBBIE	PETERSON	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	594.88 Water charges
5092014	5122014	NICOLE	SWAGGERTY	SSI*SCHOOL SPECIALTY	28\600\21\2100\0600\000\202900\3284	224.24 Supplies for school health team project (southeast/storage locker)
5092014	5122014	NICOLE	SWAGGERTY	SSI*SCHOOL SPECIALTY	28\600\21\2100\0600\000\202900\3284	632.05 Supplies for school health team (southeast)
5082014	5122014	NICOLE	SWAGGERTY	THE HOME DEPOT #1547	28\600\21\2100\0600\000\202900\3284	233.64 Supplies for school health team/healthy schools funded project
5092014	5122014	NICOLE	SWAGGERTY	BSN*SPORT SUPPLY GROUP	28\600\21\2100\0600\000\202900\3284	438.58 Supplies for school health team project (rec. equipment)
5092014	5122014	NICOLE	SWAGGERTY	HALO BRANDED SOLUTIONS	28\600\21\2100\0600\000\202900\3284	405.5 Supplies for school health team
5082014	5122014	NICOLE	SWAGGERTY	CITY OF BRIGHTON-RE	28\600\21\2100\0600\000\202900\3284	24.5 Supplies for school health team parent recognition award
5092014	5122014	NICOLE	SWAGGERTY	AMERICAN SCHOOL HEALTH	28\600\21\2100\0580\000\202900\3284	340 Travel-- ASHA conference registration
5092014	5122014	NICOLE	SWAGGERTY	PALOS SPORTS INC	28\600\21\2100\0600\000\202900\3284	694.19 PE supplies for PE class heart rate monitor project (Thimmg)
5102014	5122014	NICOLE	SWAGGERTY	ATGSTORES.COM	28\600\21\2100\0600\000\202900\3284	372 Supplies for school health team (storage)
5092014	5122014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	68.58 Supplies for school health team (dolly/BHA?)
5092014	5122014	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	377.27 School health team supplies (BHA?)
5092014	5122014	NICOLE	SWAGGERTY	PHYSICAL EDUCATION EQU	28\600\21\2100\0600\000\202900\3284	189.59 Supplies for school health team (rec equipment)
5102014	5122014	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\26\2621\0600\000\000000\0202	15.6 supplies to paint board on gym
5092014	5122014	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\202\26\2621\0600\000\000000\0202	69.5 Plywood, custodial supplies
5112014	5122014	NATALIE	RANDALL	TARGET 00021832	23\302\14\2065\0600\000\000000\3230	96.8 cooking lab supplies
5092014	5122014	MARIBEL	SANCHEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	25.59 Markers, Construction Paper
5112014	5122014	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0617\000\000000\3230	14 Snacks for extra choir practices
5092014	5122014	JODIE	SCHLIDT	DISCOUNT SCHOOL SUPPLY	52\100\32\3210\0600\000\000000\3520	395.18 Crafts/Supplies for Summer Camp
5092014	5122014	JODIE	SCHLIDT	OFFICE DEPOT #1080	52\100\32\3210\0600\000\000000\3520	385.63 Supplies for Summer Camp
5092014	5122014	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	34.02 pizza for EOY spring sports party
5092014	5122014	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	92.69 pizza for spring sports EOY party
5112014	5122014	HOLLY	BOLYARD	TARGET 00021832	23\107\14\2030\0600\000\000000\3230	79.45 Beverages for Field Day
5092014	5122014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	2.25 music
5092014	5122014	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\3230	6.99 Lesson Plan book
5092014	5122014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	359.98 Pool B-Kinder egg incubators
5092014	5122014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	33.17 Pool B-Kinder books
5092014	5122014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	47.54 Pool B-Kinder books
5092014	5122014	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\3230	41.93 Donuts teacher appreciation
5092014	5122014	BRETT	MINNE	THE HOME DEPOT #1547	23\110\14\1950\0600\000\000000\3230	52.07 Duct tape for hoedown
5112014	5122014	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #980	23\104\14\2030\0617\000\000000\3230	57.55 student council rewards
5092014	5122014	P GAYE	RUFF	ORIENTAL TRADING CO	23\104\14\1937\0600\000\000000\3230	92.99 5th grade continuation gifts
5092014	5122014	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1966\0617\000\000000\3230	30 Fourth grade end of year pizza party, part of field trip
5102014	5122014	HENDERSON	ELEMENTARY	THE HOME DEPOT #1547	23\105\14\2004\0600\000\000000\3230	33.79 PE Field Day supplies
5112014	5122014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	28.57 Kindergarten Snack
5092014	5122014	JOSEPH	JENNINGS	DICKS CLOTHING&SPORTIN	10\107\11\0010\0600\000\000000\0107	14.99 Jennings - rope for Field Day
5092014	5122014	JOSEPH	JENNINGS	THE HOME DEPOT #1547	10\107\11\0010\0600\000\000000\0107	8.98 Jennings - Duct tape for field day
5082014	5122014	JAMIE	BELL	SCHOLASTIC BOOK FAIRS	23\107\14\1950\0600\000\000000\3230	13.38 Spring Book Fair
5072014	5122014	JODIE	SCHLIDT	WAL-MART #1659	52\108\32\3210\0600\000\000000\3520	95.48 Snacks/Supplies
5092014	5122014	SECOND CREEK	ELEMENTARY	BLK*AMERICANHEART	23\108\14\2036\0600\000\000000\3230	30 American Heart - Donation on behalf of Prorak Memorial
5082014	5122014	SECOND	CREEK	OAK CREEK PLANTS & FLO	23\108\14\2036\0600\000\000000\3230	39 Sympathy: Astor
5092014	5122014	CARIE	BROCK	WAL-MART #4567	23\109\14\1950\0600\000\000000\0109	74.22 Volunteer Thank you supplies
5082014	5122014	WEST RIDGE	ELEMENTARY	THE HOME DEPOT 1524	23\109\14\1950\0600\000\000000\3230	36.26 Peer Mediator Party
5092014	5122014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Box Tops party-Medley
5092014	5122014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	33.37 Box Tops party supplies
5092014	5122014	ANNE	DEFINO	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	53.82 New Games
5092014	5122014	ANNE	DEFINO	LITTLE CAESAR'S	52\109\32\3210\0600\000\000000\3520	29.16 Snacks/Pizza party
5082014	5122014	LYNETTE	COULTER	DEPT OF PUBLIC SFTY ED	52\110\32\3210\0500\000\000000\3520	39.5 Fingerprints - N Rowse
5092014	5122014	TURNBERRY	ELEMENTARY	STUDIO 5 PORTRAIT NETW	23\110\14\2050\0600\000\000000\3230	5544 Yearbooks
5102014	5122014	TURNBERRY	ELEMENTARY	SCHOLASTIC INC. KEY 6	23\110\14\1950\0600\000\000000\3230	14.99
5082014	5122014	ELIZABETH	YORK	AMSN CORP	10\110\26\2621\0600\000\000000\0110	774.04
5092014	5122014	ERIC	LAMBRIGHT	QDOBA MEXICAN GRILLQPS	74\201\14\2098\0890\000\000000\3800	43.74 PAC Lunch for 6th Grade Teachers
5082014	5122014	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	23\201\14\1906\0600\000\000000\3230	31.95 Band Act reeds
5102014	5122014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	103.35 Social Studies DVDs
5122014	5122014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	14.58 Social Studies DVDs
5092014	5122014	OVERLAND TRAIL		POSITIVE PROMOTIONS IN	74\201\14\2098\0890\000\000000\3800	-112.14 PAC refund for incorrect order placed
5082014	5122014	TRINA	NORRIS BUCK	THE HOME DEPOT 1506	10\202\26\2621\0600\000\000000\0202	29.96 Tempered board for gym sign
5102014	5122014	THOMAS	DELGADO	AMAZON.COM	10\203\22\2213\0640\000\000000\0203	199.14 common core reading books
5082014	5122014	MICHELLE	ESPINOSA	GOVZNCTN	10\203\11\0020\0600\000\000000\0203	-96.45 return of damaged monitor

5082014	5122014	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	10\203\24\2410\0600\000\000000\0203	69.99	wristbands for bash
5092014	5122014	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	188.72	
5102014	5122014	MICHELLE	ESPINOSA	SHIFFLER EQUIPMENT SAL	23\203\14\1960\0600\000\000000\3230	52.01	wheel casters for broken chairs in lab
5102014	5122014	MICHELLE	ESPINOSA	WWW.DICKSPORTNGOODS.	23\203\14\1800\0600\000\000000\3230	94.26	outdoor volleyball net
5092014	5122014	NORMA	CORONADO	PAYPAL *TRUE AFRICA	23\204\14\2031\0500\000\000000\3230	100	sponsored child donation
5092014	5122014	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	37.06	teacher appreciation breakfast
5102014	5122014	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	61.69	end of season girls soccer celebration
5072014	5122014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\24\2410\0600\000\000000\0204	19.97	custodial supplies, propane tank
5072014	5122014	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	194.91	custodial supplies, propane tank
5102014	5122014	SUE	WAGNER	THE UPS STORE #3224	10\204\24\2410\0533\000\000000\0204	15.19	mail battery for GUR
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.39	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.98	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.43	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.43	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	32.99	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.59	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	32.11	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.98	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\640\000\000000\3230	4.15	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.98	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.96	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	110.97	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	47.99	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	16.87	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.94	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.98	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.94	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.19	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	16.76	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.94	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.99	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.83	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	16.98	books
5092014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.73	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.74	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.79	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.43	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.43	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.26	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.79	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.79	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.43	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	-4.74	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	-4.73	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	37.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.37	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.74	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.96	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.31	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.53	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.99	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	48.41	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	31.81	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	60.64	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	12.98	books
5102014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	109.8	books
5112014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	23.99	books
5112014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.99	books
5112014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.14	books
5112014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.14	books
5122014	5122014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.33	books
5082014	5122014	LINDSEY	SOLANO	HERFF JONES #1340	23\301\14\1936\0600\000\000000\3230	119.32	honor cords
5092014	5122014	LINDSEY	SOLANO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	330.8	jazz shoes & nylons
5092014	5122014	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	175	tshirts
5082014	5122014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23\301\14\1906\0600\000\000000\3230	111.45	reeds
5082014	5122014	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10\301\11\1250\0400\000\000000\0301	52	instrument repair
5082014	5122014	JULIE	TRUJILLO	CHICK-FIL-A #01911	23\301\14\1800\0617\000\000000\3230	72.5	snacks for Wall of Fame reception
5092014	5122014	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	1678	camp clothes & uniforms
5092014	5122014	JULIE	TRUJILLO	VARSITY SPORTS	23\301\14\2084\0600\000\000000\3230	50	trophy

5092014	5122014	KATHY	GUSTAD	SIGNATURE OFFSET	10\301\11\0543\0550\000\000000\0301	362.11	newspaper printing
5092014	5122014	KATHY	GUSTAD	SIGNATURE OFFSET	23\301\14\1990\0550\000\000000\3230	246.07	newspaper printing
5092014	5122014	JANE	ARCHULETA	BAUDVILLE INC.	10\301\11\0560\0600\000\000000\0301	69.45	goodbye gift for Dustin Hebert
5082014	5122014	REBECCA	SMITH	REGAL PIEDMONT-DN	10\301\24\2410\0600\000\000000\0301	155.2	plexiglass for senior class photo
5082014	5122014	GREG	HAAN	FLESHER HINTON MUSIC D	23\302\14\1906\0600\000\000000\3230	12.75	rosin
5092014	5122014	GREG	HAAN	TARGET 00021832	23\302\14\1906\0600\000\000000\3230	19.03	photo prints
5092014	5122014	GREG	HAAN	TARGET 00021832	23\302\14\1906\0600\000\000000\3230	35.96	band supplies
5092014	5122014	RICHARD	AFFLECK	SPORTLINE OF ARVADA	23\302\14\1860\0600\000\000000\3230	160	blanks for track meet
5092014	5122014	KRISHA	CARDENAS	BESTBUY.COM 00009944	23\302\14\2091\0600\000\000000\3230	209.49	CD player/radio
5092014	5122014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	132.2	2 Physical Science textbooks for Tim Lusk's class
5092014	5122014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	319.7	5 Biology Textbooks for Tim Lusk's class
5092014	5122014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	73.99	1 Physical Science Textbook- Tim Lusk's class
5102014	5122014	NAOMI	GALLAWA	AMAZON MKTPLACE PMTS	10\303\11\1300\0641\000\000000\0303	78.99	1 Physical Science Textbook- Tim Lusk's class
5082014	5122014	MARIKAY	BASS	HILTON MCCLELLANS BAR	22\600\24\2490\0600\000\920600\3220	38.55	Dinner for MB and PR for 3rd night for Federal Grant Management Conference in Washington DC
5092014	5122014	MARIKAY	BASS	BISTROT DU COIN	22\600\24\2490\0600\000\920600\3220	46.5	Lunch for MB and PR on last day at Federal Grant Management Conference in Washington DC
5092014	5122014	MARIKAY	BASS	HILTON HOTELS WASHNGTN	22\600\24\2490\0580\000\920600\3220	687.95	3 nights stay for MB at Washington Hilton and 1st night meal for MB and PR for Federal Grant Manag
5092014	5122014	MARIKAY	BASS	HILTON HOTELS WASHNGTN	22\600\24\2490\0580\000\920600\3220	638.92	3 nights stay for PR at Washington Hilton for Federal Grant Management Conference
5092014	5122014	BETHANY	AGER	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	45.85	Office supplies for CPP work
5092014	5122014	SANDY	ALTMANN	HEALTHONE CLINIC SERVICES	10\600\28\2835\0300\000\000000\2501	238	drug testing
5082014	5122014	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	89.4	classified negotiations
5092014	5122014	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	104.3	certified lunch
5082014	5122014	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	189.9	INVOICE #0641086 BUS ADDITIVE
5092014	5122014	LYNETTE	GRIFFIN	SUNKIST GROWERS INC	51\203\31\3100\0600\000\000000\3510	23.75	PVMS - Supplies
5092014	5122014	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	91.44	Office - Supplies
5092014	5122014	KATIE	LOPEZ	KING SOOPERS #81	51\770\31\3100\0600\000\000000\3510	16.89	Office - Supplies, Recipe Testing
5082014	5122014	MELISSA	COCHRAN	GOVCNCTN	28\973\11\0090\0600\000\000000\3283	1048	AVSC, computer equipment
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1770\0734\000\313000\2101	5214	Sped 042802 computer equipment 5 laptops, 6 cases
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2140\0734\000\313000\2102	72	sped042805 3 messenger cases
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1720\0734\000\313000\2101	22.95	sped 042806 computer equipment notebook backpack
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2160\0734\000\313000\2102	1038	sped042808, computer equipment, 1 laptop and case
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	23\108\14\1961\0600\000\000000\3230	169	dock for SKC042214 computer equipment
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2100\0734\000\313000\2102	193	sped042801, computer equipment, docking station and case
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2100\0734\000\313000\2102	193	sped042803, computer equipment, case and docking station
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2113\0734\000\313000\2102	24	sped042804, computer equipment, case
5102014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1730\0734\000\313000\2101	22.95	sped042809, computer equipment, case
5092014	5122014	MELISSA	COCHRAN	GOVCNCTN	10\201\11\0020\0600\000\000000\0201	38.95	switch for rooms 706 & 707 set up
5092014	5122014	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	87.64	CFFF Overhead Office Supplies
5082014	5122014	DEBBIE	PETERSON	AMSAN CORP	10\760\26\2620\0600\000\000300\2722	36.99	Office supplies
5082014	5122014	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0400\000\000310\2722	104.95	broken dishwasher at pvhs
5102014	5122014	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	174.65	WHL00625 wheel fan (BHS)
5092014	5122014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	198.5	Freezer by technology
5082014	5122014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	128.24	Thimmig - reach-in cooler
5092014	5122014	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	28\600\21\2100\0710\000\202900\3284	3000	VMS pathway
5082014	5122014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	233.89	INVOICE #AI68960 TAIL PIPE FOR BUSES
5092014	5122014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	41.37	INVOICE #94123639 CLAMPS FOR BUSES
5092014	5122014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	60	INVOICE #AI69258 LIGHTS FOR BUSES
5122014	5132014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	28.29	consumables
5122014	5132014	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	6.26	Nozzle cap for Toro painter
5122014	5132014	LYNETTE	COULTER	SAMSClub #4745	52\100\32\3210\0600\000\000000\3520	189.71	supplies-summer camp
5122014	5132014	LYNETTE	COULTER	TOYS R US #8245 QPS	52\100\32\3210\0600\000\000000\3520	363.88	Summer Camp supplies/games
5122014	5132014	MICHELLE	LATERRA	QDOBA MEXICAN GRILLQPS	23\301\14\2058\0617\000\000000\3230	432.98	thank you lunch for prom workers
5122014	5132014	NICOLE	SWAGGERTY	NASCO MAIL ORDER	28\600\21\2100\0600\000\202900\3284	27.83	Supplies for school health team project (lanyard pack)
5122014	5132014	NICOLE	SWAGGERTY	WRS/HEALTH ED/CHILD	28\600\21\2100\0600\000\202900\3284	39.7	Supplies for healthy school efforts (totes)
5122014	5132014	YVETTE	ORTEGA	WM SUPERCENTER #1659	52\107\32\3210\0600\000\000000\3520	7.14	Snacks/Supplies
5122014	5132014	KELLY	PEPIN	WM SUPERCENTER #1659	23\106\14\1950\0600\000\000000\3230	45.92	Coffee for the Kerig for staff appreciation day!
5122014	5132014	KELLY	PEPIN	MIDAMERICA LIB BOOKFAI	23\106\14\1980\0640\000\000000\3230	176.71	Books for our library
5122014	5132014	JAMIE	BELL	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	22.14	Masking tape for classroom moves
5122014	5132014	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	103.96	Packing tape for classroom moves
5122014	5132014	JODIE	SCHLDT	SAMSClub #4745	52\108\32\3210\0600\000\000000\3520	57.7	Snacks/Supplies
5122014	5132014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	49.6	
5122014	5132014	WEST RIDGE	ELEMENTARY	FUN SERVICES INC	74\109\14\2098\0890\000\000000\3800	4157.44	Spring Carnival
5122014	5132014	ANNE	DEFINIO	ADM/SHOP DENVER MUSEUM	52\109\32\3210\0600\000\000000\3520	-26	Purchase made in error-should have been on personal cc
5122014	5132014	ANNE	DEFINIO	ADM/SHOP DENVER MUSEUM	52\109\32\3210\0600\000\000000\3520	26	Purchase made in error-should have been on personal cc
5122014	5132014	ELIZABETH	YORK	HIGHLAND PRDCTS GRP LL	23\110\14\2050\0500\000\000000\3230	254.67	Bench for 5th grade
5122014	5132014	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0600\000\000000\0110	233.94	Printer ink
5122014	5132014	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	34.97	Social Studies Earth/Pencils
5122014	5132014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1904\0617\000\000000\3230	83.6	Art Act Art Club end of year pizza party
5122014	5132014	SHEILA	LOVE	THE SCHOOL OF FLY FISH	10\201\11\0830\0600\000\000000\0201	207.45	PE Fishing Unit Supplies
5132014	5132014	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0020\0600\000\000000\0203	134.72	power strips for lab
5122014	5132014	MICHELLE	ESPINOSA	DIDAX EDUCATIONAL RESO	28\000\00\2100\0600\000\203200\3284	88.9	original item was wrong, this was replacement
5122014	5132014	MICHELLE	ESPINOSA	4IMPRINT	23\203\14\2030\0600\000\000000\3230	444.66	STAFF APPRECIATION WEEK
5122014	5132014	MICHELLE	ESPINOSA	WWW.X1UP.COM	10\203\11\0020\0600\000\000000\0203	186.17	power strips for computer lab
5122014	5132014	AMY	LEONARD	STU*STUMPS	23\204\14\2056\0600\000\000000\3230	280.5	items for 8th grade breakfast

5122014	5132014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2056\0600\000\000000\3230	55.02	items for 8th grade continuation
5132014	5132014	AMY	LEONARD	AMAZON.COM	23\204\14\2056\0600\000\000000\3230	31.49	items for 8th grade continuation
5132014	5132014	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2056\0600\000\000000\3230	7.15	items for 8th grade continuation
5122014	5132014	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2610\0600\000\000000\0204	15.76	custodial supplies
5122014	5132014	JENNIFER	SHAVER	KING SOOPERS #0114	23\204\14\1904\0617\000\000000\3230	40.86	end of year club celebration
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.99	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	23.98	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.48	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	27	book
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	129.96	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.01	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	9.02	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.98	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	28.32	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.48	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.98	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.98	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.16	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	250.36	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	21.42	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.37	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	99.6	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	31.94	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	11.49	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.04	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	16.68	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	63.48	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.32	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	5.24	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	13.98	books
5122014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	23.85	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\640\000\000000\3230	6.94	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	21.88	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.49	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	6.64	books
5132014	5132014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.45	books
5122014	5132014	KAREN	SMIDT	KING SOOPERS #81	23\301\14\2074\0600\000\000000\3230	375	KS cards
5122014	5132014	TODD	ETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	35.84	detailing & washing supplies
5122014	5132014	JULIE	TRUJILLO	SPORTS AUTHORITY0001990	23\301\14\1800\0600\000\000000\3230	9614.4	
5122014	5132014	JULIE	TRUJILLO	VARSITY SPIRIT CLOTHIN	23\301\14\2085\0600\000\000000\3230	5384.2	uniforms
5122014	5132014	JULIE	TRUJILLO	VARSITY SPIRIT CLOTHIN	23\301\14\2085\0600\000\000000\3230	4980.2	uniforms
5122014	5132014	JANE	ARCHULETA	AMAZON.COM	10\301\11\0560\0640\000\000000\0301	14.07	books
5122014	5132014	JANE	ARCHULETA	AMAZON.COM	10\301\11\0560\0640\000\000000\0301	15.77	books
5122014	5132014	JANE	ARCHULETA	JONES SCHOOL SUPPLY	10\301\11\0560\0600\000\000000\0301	63.58	officer medals
5122014	5132014	JENNIFER	BRYNER	TARGET 00019281	23\302\14\1949\0600\000\000000\3230	43.23	Graduation honor supplies
5122014	5132014	LISA	RYDLUND	YOUNG AMERICANS CNTR	23\102\14\1928\0580\000\000000\3230	1470	FIELD TRIP TO AMERTOWNE
5122014	5132014	LISA	RYDLUND	ELDORADO ARTESIAN SPR	10\102\11\0010\0600\000\000000\0102	24.5	MODULAR WATER.
5132014	5132014	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\2097\0617\000\000000\3230	35	League baseball meeting
5122014	5132014	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1860\0580\000\000000\3230	52	Track entry
5122014	5132014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	19.46	Groceries, Life Skills cooking TLC
5122014	5132014	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	56.51	Moving supplies for move of Itinerant Staff
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1052.06	INVOICE #W11151 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	982.19	INVOICE #W10604 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1099.86	INVOICE #W10685 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1771.61	INVOICE #W10817 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1060.38	INVOICE #W10838 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1885.68	INVOICE #W10929 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1060.74	INVOICE #W10990 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1773.79	INVOICE #W11114 BUS PROPANE
5122014	5132014	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1413	INVOICE #31365 BUS PROPANE
5122014	5132014	LYNETTE	GRIFFIN	DS WATERS STANDARD COF	51\770\31\3100\0600\000\000000\3510	174.08	Office-Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	17\600\28\2890\0600\000\143114\3170	32.06	Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	10\600\21\2160\0600\000\313000\2102	25.18	Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	17\600\26\2620\0600\000\145213\3170	44.94	Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	108.45	Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	885.44	Supplies
5122014	5132014	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	288.48	Supplies
5122014	5132014	KAREN	GEER	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	45	INVOICE #1-24784 CHIP REPAIR ON 191
5122014	5132014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	51.89	INVOICE N#2756-184226 PARTS FOR BUSES
5122014	5132014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	6.4	INVOICE #2756-184233 PARTS FOR 604
5122014	5132014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	19	INVOICE #2756-184239 CLAMPS FOR BUSES

5122014	5132014	KAREN	GEER	247SECURITY INC.	25\780\27\2740\0400\000\000000\3252	1242	INVOICE #QN2384 REPAIR ON CAMERAS
5122014	5132014	KAREN	GEER	247SECURITY INC.	25\780\27\2740\0400\000\000000\3252	1465	INVOICE #QN2436 REPAIR ON CAMERAS
5132014	5142014	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	98.52	Stapler and Staples
5122014	5142014	CHARLES	WEBBER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	288.91	student project supplies, playhouse supplies
5132014	5142014	CASEY	SCHMITZ	WM SUPERCENTER #1659	23\302\14\2065\0600\000\000000\3230	222.04	cooking lab supplies
5132014	5142014	CHAD	CLARK	TARGET 00021832	23\301\14\1913\0600\000\000000\3230	90.93	umbrellas
5132014	5142014	IRASEMA MACIAS	GONZALES	WM SUPERCENTER #1659	23\101\14\1950\0600\000\000000\3230	240.23	End of Year SOAR prizes for students and clinic supplies img
5122014	5142014	VERONICA	NAVARRO	SAFEWAY STORE 00010454	23\102\14\1950\0617\000\000000\3230	32.19	Last day of school chips and drinks for staff
5132014	5142014	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	53.66	5th grade rec center supply
5132014	5142014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	33.62	Carnival
5132014	5142014	P GAYE	RUFF	TRI-C /SUMMER SKILLS B	23\104\14\2027\0500\000\000000\3230	408	Summer skills review materials
5122014	5142014	HENDERSON	ELEMENTARY	BLACKJACK PIZZA	10\105\11\0015\0617\000\000000\0105	124.88	Pizza for 5th grade class
5122014	5142014	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	74\105\14\2098\0890\000\000000\3800	16.99	Preschool graduation and field day
5122014	5142014	THIMMIG	ELEM ACTIVITIES	BLACKJACK PIZZA	23\106\14\2030\0617\000\000000\3230	35	Student Council last meeting and Pizza
5132014	5142014	THIMMIG	SQ *BOYER COFFEE CO	SQ *BOYER COFFEE CO	23\106\14\2030\0617\000\000000\3230	-92.17	Bagels for Staff for staff appreciation week
5132014	5142014	THIMMIG	ELEM ACTIVITIES	SQ *BOYER COFFEE CO	23\106\14\2030\0600\000\000000\3230	92.17	Bagels from Stu CO for staff appreciation.
5132014	5142014	THIMMIG	ELEM ACTIVITIES	SQ *BOYER COFFEE CO	23\106\14\2030\0600\000\000000\3230	84.95	Had to redo - Tax had been charged. Bagels for staff from STU CO
5132014	5142014	TYLER	FARR	APL*APPLE ITUNES STORE	10\107\11\0010\0600\000\000000\0107	4.98	Farr - Music App
5132014	5142014	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	18.37	Bultje Classroom Awards
5132014	5142014	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	33.9	Original purchase for health office - they charged tax and immediately refunded the entire purchas
5132014	5142014	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	-33.9	Health Supplies - returned due to charging of tax
5132014	5142014	NANCY	ASTOR	KING SOOPERS #0114	10\108\21\2130\0600\000\000000\0108	31.32	Ziplocs, Cups and supplies
5132014	5142014	WEST RIDGE	ELEMENTARY	KING SOOPERS #0086	23\109\14\1950\0617\000\000000\3230	21.97	Peer mediator party ice cream floats
5132014	5142014	WEST RIDGE	ELEMENTARY	OFFICE MAX	74\109\14\2098\0890\000\000000\3800	37.01	
5132014	5142014	ANNE	DEFINO	WM SUPERCENTER #4567	52\109\32\3210\0600\000\000000\3520	10.34	Snacks/Supplies
5132014	5142014	BRENDA	TRUPP	MICHAELS STORES 8790	23\201\14\2036\0600\000\000000\3230	5.55	Sunshine Retirement Baskets
5132014	5142014	OVERLAND TRAIL	M SCHL	AMAZON.COM	10\201\11\1500\0600\000\000000\0201	45.95	Social Studies Globe
5132014	5142014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	31.9	Social Studies inflatable globes
5132014	5142014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	23\201\14\1906\0600\000\000000\3230	49.67	Band Act & PE print cartridge
5132014	5142014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0830\0600\000\000000\0201	49.67	Band Act & PE print cartridge
5132014	5142014	OVERLAND TRAIL	MS	DOLRTREE 3819 00038190	23\201\14\1929\0600\000\000000\3230	166.13	8th Grade Continuation Balloons-PAC President J Morales used PAC Pcard
5132014	5142014	D RICKY	HERNBLOOM	TARGET 00021832	10\201\11\1300\0600\000\000000\0201	8.23	Science Paper Clips
5132014	5142014	MICHELLE	ESPINOSA	WWW.DICKSSPORTINGGOODS.	23\203\14\1800\0600\000\000000\3230	-4.27	tax credited back from outdoor volleyball net
5122014	5142014	SUE	WAGNER	ALL-WEST TROPHIES	23\204\14\1906\0600\000\000000\3230	68.5	trophies for students
5132014	5142014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	56.84	pencils, fax toner
5132014	5142014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	323.55	books
5132014	5142014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	-4.16	books
5132014	5142014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	36.99	books
5142014	5142014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	-4.16	books
5142014	5142014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.99	books
5132014	5142014	RAY	GARZA	WAL-MART #1659	23\301\14\2071\0600\000\000000\3230	26.35	laminante and envelopes
5132014	5142014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	17.76	sand paper
5122014	5142014	SCOTT	UNRUH	REFLECTIONS APPAREL	23\301\14\1906\0600\000\000000\3230	530	band letters
5132014	5142014	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	814	uniforms
5132014	5142014	BRIGHTON HIGH	SCHOOL	NEFF COMPANY	23\301\14\2030\0600\000\000000\3230	154.92	letters
5132014	5142014	REBECCA	SMITH	NASSP MOTO	10\301\24\2410\0810\000\000000\0301	95	NASSP Student Council renewal
5132014	5142014	REBECCA	SMITH	NASSP MOTO	10\301\24\2410\0810\000\000000\0301	85	NASSP NHS renewal
5132014	5142014	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	54.36	cooking lab supplies
5132014	5142014	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0600\000\000000\3230	276	Thespians awards
5132014	5142014	JASON	OULMAN	TARGET 00015008	23\302\14\2077\0600\000\000000\3230	38.78	banquet items
5122014	5142014	KENNETH	BORDEN	SUBWAY 00999912	23\302\14\2050\0617\000\000000\3230	84	Dinner for yearbook staff
5132014	5142014	GENEVA	MILLER	ELDORADO ARTESIAN SPRI	23\302\14\1902\0600\000\000000\3230	183.6	water cooler
5132014	5142014	KATE	HAMILTON	SIGNARAMA	10\302\11\0030\0600\000\000000\0302	96	Building room signs
5132014	5142014	DEBBIE	DINGES	DIDAX EDUCATIONAL RESO	10\600\12\1700\0600\000\313000\2101	2799.8	Developing Number Concepts Kit/SpEd (4)
5122014	5142014	LYNN ANN	SHEATS	DESTINATION IMAGINATIO	10\600\23\2321\0500\000\000000\2301	1500	Destination Imagination- Sponsor
5122014	5142014	LYNN ANN	SHEATS	VARSITY SPORTS	10\600\23\2310\0600\000\000000\2201	493	Retirement gifts/plates
5132014	5142014	LYNN ANN	SHEATS	QDOBA MEXICAN GRILLQPS	10\600\23\2310\0617\000\000000\2201	340	BOE dinner
5132014	5142014	SANDY	ALTMANN	WAL-MART #1659	10\600\28\2830\0617\000\000000\2501	86.2	meeting snacks - interview and neg
5132014	5142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform Services
5132014	5142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform Services
5132014	5142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform Services
5132014	5142014	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0500\000\000000\3252	86.6	Uniform Services
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	286.75	Office-CSNA Reg-Nichole Poppie
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	115	Office-CSNA Reg-Elizabeth Chairaz
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	158.75	Office-CSNA Reg-Dona Sawdy
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	158.75	Office-CSNA Reg-Jan Banta
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	115	Office-CSNA Reg-Avis Elliott
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	158.75	Office-CSNA Reg-Jan Banta
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75	Office-CSNA Reg-Lynette Griffin
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75	Office-CSNA Reg-Bonnie
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	115	Office-CSNA Reg-Cathy Bradley
5122014	5142014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	155	Office-CSNA Reg-Katie

5132014	5142014	MICHELE	SALLER	TARGET 00013722	10\111\22\2213\0617\000\000000\0111	68.95	Staff Development - Interviews, Professional Development
5132014	5142014	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	590	supplies for dist wide use
5132014	5142014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	17\760\26\2630\0600\000\142414\3170	2311.33	Irrigation central control parts for Thimmig.
5132014	5142014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	17\760\26\2630\0600\000\142414\3170	3876.58	Irrigation central controllers and parts for Turnberry
5132014	5142014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	17\760\26\2630\0600\000\142414\3170	3929.48	Irrigation central controllers and parts for Westridge
5132014	5142014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	64.49	INVOICE #2756-184292 CHARGED ON CARD BY MISTAKE
5132014	5142014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	30.3	INVOICE #2756-184309 SHOP SUPPLIES
5132014	5142014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	-64.49	INVOICE #2756-184313 CHARGED MY CARD BY MISTAKE
5132014	5142014	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	142.45	INVOICE #T00305601378831 PARTS FOR BUSES
5132014	5142014	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	51.1	INVOICE #01 111811 PARTS FOR BUS
5142014	5152014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	9.36	
5142014	5152014	COURTNEY	MCANANY	KING SOOPERS #81	23\202\14\1987\0600\000\000000\3230	3.98	WEB play day supplies
5142014	5152014	SAMUEL	ORTEGA	WALGREENS #6344	23\202\14\1960\0600\000\000000\3230	59.94	KORT 8th grade t-shirts
5142014	5152014	LAURA	CORNELL	SAMSCLUB #4745	74\302\14\1923\0600\000\000000\3230	46.02	concessions supplies
5142014	5152014	CHARLES	WEBBER	WAL-MART #4567	23\302\14\1975\0617\000\000000\3230	156.93	supplies for end of year BBQ for Level II and III students to celebrate work on geometry house.
5132014	5152014	HEIDI	THOMAS	BUFFALO WILD WINGS 021	22\600\21\2120\0617\000\395000\3220	67.95	Tobacco Grant-Monthly Meeting Dinner
5142014	5152014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	17\600\28\2890\0600\000\143114\3170	179.49	Power Supply for South Elem
5142014	5152014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	10.68	Supplies for school health team
5142014	5152014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	27.8	Supplies for school health team project (hopscotch sets)
5142014	5152014	NICOLE	SWAGGERTY	FITNESS FINDERS INC	28\600\21\2100\0600\000\202900\3284	940.05	Supplies for school health team project
5142014	5152014	NICOLE	SWAGGERTY	INKHEAD INC	28\600\21\2100\0600\000\202900\3284	1605.54	Supplies for school health team project (water bottles)
5142014	5152014	PATRICIA	KIDD	OFFICE MAX	23\111\14\1913\0600\000\000000\3230	17.29	Certificates for Choir students
5132014	5152014	PRAIRIE VIEW	MS	VARSIY SPORTS	23\200\14\1800\0600\000\000000\3230	350	trophies for track tournament
5142014	5152014	RACHAEL	COSTANZI	J W PEPPER	23\105\14\1983\0600\000\000000\3230	36.98	Choir Music
5142014	5152014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	17.97	construction paper
5142014	5152014	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0013\0600\000\000000\0102	141.45	classroom supplies
5142014	5152014	EMILY	TOMPKINS	NAESP-PEAP	23\102\14\1928\0600\000\000000\3230	82.5	pins and seals for graduation
5142014	5152014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	160.21	Pool B Kinder books
5142014	5152014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	45.59	Instructional supply
5132014	5152014	SOUTH	ELEMENTARY	BLACKJACK PIZZA	23\103\14\1950\0600\000\000000\3230	110.1	5th grade lunch rec center
5142014	5152014	MELANIE	MARTINEZ	BOOKS ARE FUN IVR	52\104\32\3210\0600\000\000000\3520	28	Books
5132014	5152014	P GAYE	RUFF	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	119.2	Laminating film
5132014	5152014	P GAYE	RUFF	DESTINATION IMAGINATIO	23\104\14\2027\0500\000\000000\3230	500	Southeast donation to DI Team
5132014	5152014	SOUTHEAST	ELEMENTARY	FRIENDS OF DINOSAUR RI	23\104\14\2045\0580\000\000000\3230	196	3rd Grade F/T
5142014	5152014	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\3230	90.68	Custodial Supplies
5132014	5152014	HENDERSON	ELEMENTARY	SKATE CITY WESTMINSTER	23\105\14\1966\0600\000\000000\3230	265.5	Fifth grade end of year trip
5142014	5152014	DANIEL	DOEHLER	TARGET 00021832	23\105\14\2004\0600\000\000000\3230	25	PE Field day supplies
5142014	5152014	DANIEL	DOEHLER	DOLRTREE 3819 00038190	23\105\14\2004\0600\000\000000\3230	6	Field Day Supplies
5142014	5152014	KELLY	PEPIN	OFFICE DEPOT #1078	28\106\16\0016\0600\000\000000\0106	82.8	Charge to full day Kinder
5142014	5152014	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	28.8	Folders for office
5132014	5152014	NANCY	ASTOR	LEWIS PAPER PLACE#3	23\108\14\1977\0600\000\000000\3230	1080	Copy paper
5142014	5152014	JULIE	BOZEMAN	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	17.99	Interview supplies
5142014	5152014	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	9.92	Box Tops party for Schwab & Kennison
5142014	5152014	ANNE	DEFINO	MINDWARE BRAINY TOYS	52\109\32\3210\0600\000\000000\3520	225.17	New Games
5142014	5152014	EDWARD	LANDEROS	SPORTS AUTHORITY0001115	10\201\11\0830\0600\000\000000\0201	19.98	PE Badminton Birdies
5142014	5152014	EDWARD	LANDEROS	BIG S SPORTING GOODS 3	10\201\11\0830\0600\000\000000\0201	19.98	PE Badminton Birdies
5152014	5152014	GUS	RUBYAL	AMAZON.COM	10\201\11\1300\0600\000\000000\0201	10.6	Science Hand Sanitizer
5142014	5152014	GUS	RUBYAL	AMAZON MKTPLACE PMTS	10\201\11\1300\0600\000\000000\0201	16.76	Science Latex Gloves
5142014	5152014	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\1500\0600\000\000000\0201	51.47	Social Studies Globe
5132014	5152014	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	19.98	Science Experiment Supplies
5142014	5152014	D RICKY	HERNBLOOM	AMC BRIGHTON 12 #6096	23\201\14\2030\0580\000\000000\3230	135	StuCo End of Year Retreat
5142014	5152014	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	97.76	books
5142014	5152014	MICHELLE	ESPINOSA	WAL-MART #4567	23\203\14\2030\0600\000\000000\3230	63.31	supplies for bash
5142014	5152014	MICHELLE	ESPINOSA	SAMS CLUB #4745	23\203\14\2030\0617\000\000000\3230	165.25	hotdogs, buns, chips for Bash
5142014	5152014	CINDY	PRICE	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	25	flowers for Baum-last concert
5142014	5152014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	18.99	books
5142014	5152014	KAREN	SMIDT	FOLLETT SCHOOL SOLLUTIO	10\301\22\2220\0640\000\000000\0301	110.99	books
5142014	5152014	TERRY RAY	KING	LOWES #02479*	23\301\14\2056\0600\000\000000\3230	149.85	supplies for Class pictures
5132014	5152014	LINDSEY	SOLANO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	496.2	shoes
5142014	5152014	LINDSEY	SOLANO	CSCA	23\301\14\2091\0580\000\000000\3230	-99	credit for conf regist (not attending)
5142014	5152014	LINDSEY	SOLANO	CSCA	23\301\14\2091\0580\000\000000\3230	-149	credit for conf regist (not attending)
5142014	5152014	TODD	HETHERINGTON	KING SOOPERS #0042	23\301\14\2068\0617\000\000000\3230	108.38	snacks for end of year celebration
5132014	5152014	SCOTT	UNRUH	358 - AMF - EC NORTHGL	23\301\14\1914\0580\000\000000\3230	520	bowling deposit for senior night
5132014	5152014	SCOTT	UNRUH	VARSIY SPORTS	23\301\14\1906\0600\000\000000\3230	250	awards
5142014	5152014	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	23\301\14\1990\0600\000\000000\3230	5.27	hard drive cord
5142014	5152014	KATHY	GUSTAD	AMAZON.COM	23\301\14\1990\0600\000\000000\3230	73.98	hard drive
5132014	5152014	REBECCA	SMITH	LEWIS PAPER PLACE#3	10\301\11\0030\0600\000\000000\0301	5400	copy paper
5142014	5152014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	17.41	office supplies
5142014	5152014	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0500\000\000000\3230	75	Troupe Renewal Dues
5132014	5152014	JASON	OULMAN	BUILDABEAR WRKSHIP 0110	23\302\14\2077\0600\000\000000\3230	182.5	Senior Gifts
5142014	5152014	JASON	OULMAN	TARGET 00020529	23\302\14\2077\0600\000\000000\3230	69.99	banquet items
5142014	5152014	JASON	OULMAN	TARGET 00020529	23\302\14\2077\0600\000\000000\3230	69.99	banquet items
5142014	5152014	JASON	OULMAN	TARGET 00020529	23\302\14\2077\0600\000\000000\3230	-69.99	banquet items refund

5142014	5152014	KATE	HAMILTON	PLAQUEMAKER	23\302\14\2057\0600\000\000000\3230
5142014	5152014	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303
5142014	5152014	NAOMI	GALLAWA	OFFICE DEPOT #1080	28\599\18\0061\0600\000\000000\0303
5142014	5152014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283
5142014	5152014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283
5142014	5152014	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510
5142014	5152014	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510
5142014	5152014	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510
5142014	5152014	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510
5142014	5152014	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510
5132014	5152014	KATIE	LOPEZ	THE HOME DEPOT #1547	51\105\31\3100\0600\000\000000\3510
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	28\973\11\0090\0600\000\000000\3283
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2113\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1770\0734\000\313000\2101
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1720\0734\000\313000\2101
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1700\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1730\0734\000\313000\2101
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2100\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\2160\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2100\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\600\21\2140\0734\000\313000\2102
5132014	5152014	MELISSA	COCHRAN	GOVCNCTN	10\201\11\0020\0600\000\000000\0201
5132014	5152014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252
5122014	5152014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252
5152014	5152014	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252
5142014	5152014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253
5142014	5152014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252
5142014	5152014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252
5142014	5152014	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252
5162014	5162014	SAMUEL	ORTEGA	DOMINO'S 6357	23\202\14\1988\0600\000\000000\3230
5152014	5162014	NATE	HOWARD	THORN CREEK GOLF	23\302\14\1821\0580\000\000000\3230
5152014	5162014	LYNETTE	COULTER	DOLRTREE 3819 00038190	52\100\32\3210\0600\000\000000\3520
5142014	5162014	NICOLE	HODGE	SAFEWAY STORE0029173	23\102\14\1980\0617\000\000000\3230
5142014	5162014	NICOLE	HODGE	SAFEWAY STORE0029173	23\102\14\1934\0617\000\000000\3230
5142014	5162014	LAURA	CORNELL	SAFEWAY STORE 00018739	74\302\14\1923\0600\000\000000\3230
5142014	5162014	JENNIFER	ALEXANDER	SAFEWAY STORE0029173	10\461\11\0030\0600\000\000000\0461
5152014	5162014	JENNIFER	GONZALEZ	GRUVYWEARLL	52\100\32\3210\0600\000\000000\3520
5152014	5162014	KEVIN	PURFURST	SAMS CLUB #4745	23\302\14\2057\0617\000\000000\3230
5152014	5162014	KEVIN	PURFURST	KING SOOPERS #0101	23\302\14\2057\0617\000\000000\3230
5142014	5162014	RODNEY	BANGERT	GLENDALE PLUMBING & FI	10\760\26\2620\0600\000\000330\2722
5152014	5162014	NICOLE	SWAGGERTY	WAL-MART #1659	28\600\21\2100\0600\000\0002900\3284
5152014	5162014	NICOLE	SWAGGERTY	TARGET 00021832	28\600\21\2100\0600\000\002900\3284
5152014	5162014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\002900\3284
5152014	5162014	NICOLE	SWAGGERTY	WAL-MART #1659	28\600\21\2100\0600\000\002900\3284
5152014	5162014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\002900\3284
5152014	5162014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\002900\3284
5152014	5162014	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\002900\3284
5142014	5162014	LAURA	GOLD	WALGREENS #3207	23\104\14\2027\0600\000\000000\3230
5152014	5162014	LINDSAY	CRAIG	WM SUPERCENTER #4567	52\100\32\3210\0600\000\000000\3520
5152014	5162014	RACHAEL	COSTANZI	EDUCATIONAL PRODUCTS	23\105\14\1983\0600\000\000000\3230
5152014	5162014	RACHAEL	COSTANZI	EDUCATIONAL PRODUCTS	23\105\14\1983\0600\000\000000\3230
5152014	5162014	DANIEL	DOEHLER	DOUBLE QUICK PRINTING	23\301\14\2076\0550\000\000000\3230
5152014	5162014	CHAD	CLARK	KING SOOPERS #81	23\301\14\1913\0600\000\000000\3230
5152014	5162014	CHAD	CLARK	MICHAELS STORES 8790	23\301\14\1913\0600\000\000000\3230
5162014	5162014	IRASEMA MACIAS	GONZALES	DOMINO'S 6357	23\101\14\2030\0617\000\000000\3230
5152014	5162014	STEPHEN	GUCCIONE	LOWES #02432*	23\101\14\2004\0600\000\000000\3230
5152014	5162014	STEPHEN	GUCCIONE	FAMILY DOLLAR #7094	10\101\11\0830\0600\000\000000\0101
5152014	5162014	EMILY	TOMPKINS	YOUNG AMERICANS CNTR	23\102\14\1928\0580\000\000000\3230
5152014	5162014	ALEXIS LUISE	ALLAN	AMAZON.COM	22\102\11\0060\0640\000\201100\3220
5152014	5162014	KATIE	TERRY	TARGET 00021832	10\102\11\0011\0600\000\000000\0102
5152014	5162014	KATIE	TERRY	MICHAELS STORES 8790	10\102\11\0011\0600\000\000000\0102
5152014	5162014	MARTHA	COSBY	PREMIER IMPRESSIONS IN	10\103\11\0010\0600\000\000000\0103
5152014	5162014	MELANIE	MARTINEZ	TARGET 00021832	52\104\32\3210\0600\000\000000\3520
5152014	5162014	MELANIE	MARTINEZ	TPC*GOPHER	52\104\32\3210\0600\000\000000\3520
5152014	5162014	MELANIE	MARTINEZ	WAL-MART #1659	52\104\32\3210\0600\000\000000\3520
5152014	5162014	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #980	23\104\14\1950\0600\000\000000\3230
5142014	5162014	SOUTHEAST	ELEMENTARY	DESTINATION IMAGINATIO	74\104\14\2098\0890\000\000000\3800
5152014	5162014	SOUTHEAST	ELEMENTARY	SELMAS STORE	23\104\14\2045\0580\000\000000\3230
5152014	5162014	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	23\105\14\2004\0600\000\000000\3230
5142014	5162014	DANIEL	DOEHLER	THE HOME DEPOT #1547	23\105\14\2004\0600\000\000000\3230
5152014	5162014	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106
5152014	5162014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106
5152014	5162014	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106

473.3	Phoenix Awards
26.48	Pencil sharpener for BHA classroom- Dry Erase markers and erasers for summer school classrooms
15.04	Pencil sharpener for BHA classroom- Dry Erase markers and erasers for summer school classrooms
523.47	
199.5	
133.87	PN - Culligan Inv 1872609
133.25	V - Culligan Inv 1870504
49.9	NE - Culligan - Inv 1870306
45.9	SE - Culligan Inv 1870405
73.92	WR - Culligan Inv 1874704
12.88	H - Supplies (Charcoal)
1572	AYSC desktop computers
1014	sped042804, computer equipment, laptop & config
1014	sped042802, computer equipment, laptop and config
1014	sped42806, computer equipment laptop and config
24	sped042807, computer equipment, case
1014	sped042809, computer equipment, laptop and config
1070	sped042801, computer equipment, laptop and config
2028	sped042808, computer equipment, laptops and config
1070	sped042803, computer equipment, laptop and config
3042	sped042805, computer equipment, laptops and config.
1070	OTMS041514, laptop
3055	INVOICE #0641080 OIL FOR BUSES
117.08	INVOICE #AI69212 PARTS FOR BUSES
190	INVOICE #21644 SERVICE ON PARTS WASHER
21.4	INVOICE #2756-184359 PARTS FOR g-15
37.56	INVOICE #94151595 SUPPLIES FOR BUSES
115.36	INVOICE #94156621 PARTS FOR STOCK
97.95	INVOICE #250026415 BATTERY FOR STOCK
56.69	Student rewards
70	golf entry
157	Supplies for Summer Curriculum (all 3 sites)
85.11	AR Breakfast and Ice Cream Party
22.04	AR Breakfast and Ice Cream Party
21.16	concessions supplies
9.02	
2983.45	Swim Shirts-Summer Camp (all 3 sites)
308.6	Senior Picnic Supplies
50.18	Senior Picnic Supplies
39.71	Sprinkler Head wrench for Pennock
-69.27	Return/credit for items that were charged with tax
35.77	Supplies for school health team parent recognition gift
370.9	Supplies for school health team project
63.84	Supplies for school health team project (storage)
172.72	Supplies for school health team project
31	Supplies for school health team
33.59	Supplies for school team parent recognition gift
18.44	Cards & plates non returning staff
170.97	Summer Curriculum supplies (all 3 sites)
150.53	Hot Shots/tshirts
318.01	Choir Tshirts
77.79	Fundraiser flyers
51.96	flowers
44.95	silk flowers
49.69	Student council End of Year Party for students img
20.16	Field day supplies img
74	Field day supplies img
250	deposit for Ameritowne for next year
22.94	books for 4th grade
96	Fancy Nancy Day supplies
31.06	Fancy Nancy Day supplies
1217.55	
67.12	Books
473.05	New Games/Toys/Sports Equipment
310.26	Games/Supplies
15.02	Bustrum activity account
205	PTO donation to DI team
785	5th Grade F/T
815.37	Field day shirts
29.95	Supplies for PE
8.5	General Supplies for school
11.84	General office supplies
35.29	General Office supplies

5152014	5162014	MARCELLA	BULTJE	YOUNG AMERICANS CNTR	23\107\14\1950\0580\000\000000\3230	250	Deposit for 5th grade field trip
5152014	5162014	JAMIE	BELL	TARGET 00021832	23\107\14\1950\0600\000\000000\3230	14.96	Cups for classroom popcorn parties (PBIS)
5152014	5162014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	23\109\14\1950\0617\000\000000\3230	50	Peer Mediator Party
5152014	5162014	ANNE	DEFINO	WM SUPERCENTER #4567	52\109\32\3210\0600\000\000000\3520	13.8	Snacks
5142014	5162014	EDWARD	LANDEROS	KMART 3890	10\201\11\0830\0600\000\000000\0201	5.97	PE Badminton Birdies (ret'd)
5152014	5162014	ERIC	LAMBRIGHT	DICKS CLOTHING&SPORTIN	10\201\24\2410\0600\000\000000\0201	135.94	Off of Prin Recess Balls
5152014	5162014	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0020\0600\000\000000\0201	114.94	MS Inst Compass Lab print cartridge
5152014	5162014	MARIA	GARCIA	WENDYS #5656	23\202\14\1960\0617\000\000000\3230	129.32	KORT student lunches
5152014	5162014	AMY	LEONARD	OFFICE DEPOT #2720	10\204\11\0020\0600\000\000000\0204	134.87	classroom supplies
5152014	5162014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	16.94	books
5152014	5162014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	17.97	books
5152014	5162014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	69.17	books
5162014	5162014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.74	books
5162014	5162014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	-4.74	books
5152014	5162014	KAREN	SMIDT	SQ *WALLACE ATHLETIC P	23\301\14\2074\0600\000\000000\3230	26.5	track supplies
5152014	5162014	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	17.49	books
5142014	5162014	KAREN	SMIDT	PINNOCHIOS	23\301\14\2074\0617\000\000000\3230	345.36	track banquet
5152014	5162014	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	52.66	supplies for chem lab
5152014	5162014	DOREEN	ARCHULETA	DOLLAR RAC SAN	10\301\11\0030\0400\000\000000\0301	75.79	rental car at LINK conference
5142014	5162014	TODD	HETHERINGTON	CARNICERIA EL RANCHO	23\301\14\2068\0617\000\000000\3230	122.5	burritos for end of year celebration
5152014	5162014	JULIE	TRUJILLO	TM *COLORADO ROCKIES	23\301\14\1800\0580\000\000000\3230	599	Rockies fundraiser
5152014	5162014	JULIE	TRUJILLO	SIGNARAMA	23\301\14\1800\0600\000\000000\3230	180	banner
5152014	5162014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2075\0600\000\000000\3230	4310.4	bags,sport paks,shirts
5152014	5162014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	10\301\26\2621\0600\000\000000\0301	92.5	bags,sport paks,shirts
5152014	5162014	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	1550.75	bags,sport paks,shirts
5152014	5162014	JOAN	ROOT	LOWES #02479*	23\302\14\1975\0600\000\000000\3230	1365.6	wood supplies
5152014	5162014	JANE	ARCHULETA	PAYPAL *JONESSCHOOL	10\301\11\0560\0600\000\000000\0301	22.7	ribbons
5152014	5162014	REBECCA	SMITH	FUN SERVICES INC	23\301\14\2057\0580\000\000000\3230	2342.5	Senior Carnival
5152014	5162014	STACI	VAGHER	TEAMSNAPE	23\302\14\2091\0500\000\000000\3230	79	scheduling/accounting software
5152014	5162014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	52	custodial supplies
5152014	5162014	GENEVA	MILLER	BLICKS SPORTING GOODS	23\302\14\1860\0600\000\000000\3230	1175	Track equipment
5152014	5162014	GENEVA	MILLER	BLICKS SPORTING GOODS	23\302\14\2074\0600\000\000000\3230	500	Track equipment
5152014	5162014	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	2416.96	welding gasses
5152014	5162014	GENEVA	MILLER	J W PEPPER	23\302\14\1924\0600\000\000000\3230	901.24	sheet music for piano class
5152014	5162014	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	220.97	
5162014	5162014	KIMARY	MARCHESE	DBC*BLICK ART MATERIAL	28\973\11\0090\0600\000\000000\3283	80.18	
5152014	5162014	BRYAN	BROWN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	3.55	Groceries, Life Skills, Cooking Lesson, TLC
5152014	5162014	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	ad - senior systems admin
5152014	5162014	CATHERINE	BRADY	PAPER DIRECT	61\790\25\2540\0600\000\000000\3261	247.91	folders for Sheriff to be foiled
5142014	5162014	MELISSA	COCHRAN	GOVNCNCTN	23\108\14\1961\0600\000\000000\3230	1070	sck042214, laptop and config
5152014	5162014	MELISSA	COCHRAN	ALL COPY PRODUCTS	10\600\28\2846\0600\000\000000\2602	144.94	toner for dept printer
5142014	5162014	LESLIE	BACA	ASG INTEGRATED SERV	23\111\14\1950\0611\000\000000\0111	1462.06	ASG - Keyless Entry; student safety
5152014	5162014	LESLIE	BACA	BRAINPOP	28\111\16\0016\0650\000\000000\0111	1503.08	Brainpop for teaching
5142014	5162014	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	PVMS monitoring
5152014	5162014	DEBBIE	PETERSON	ROTO-ROOTER SERVICES CO	10\760\26\2620\0400\000\000310\2722	570	Thimmig clean out
5152014	5162014	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	758.13	Thimmig service call
5152014	5162014	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	860	water fountain for turnberry east mod
5152014	5162014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	114	Playground wood chips for Pennock
5152014	5162014	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	555.95	Irrigation parts
5152014	5162014	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0615\000\000000\3252	257.74	INVOICE #4171 TIRES FOR BUS 195
5152014	5162014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0619\000\000000\3253	25.65	INVOICE #3756-184420 OIL FOR G-15
5152014	5162014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	76.9	INVOICE #2756-184432 HEADLIGHTS FOR STOCK
5152014	5162014	KAREN	GEER	CARQUEST 3935	25\780\26\2650\0600\000\000000\3253	4.87	INVOICE #2756-184433 PARTS FOR ROTOTILLER
5182014	5192014	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0617\000\000000\0203	7.99	consumables
5182014	5192014	KATELYN	COYNE	MICHAELS STORES 9183	23\104\14\1950\0600\000\000000\3230	21.51	Coyne - activity account
5162014	5192014	LYNETTE	COULTER	DISCOUNT SCHOOL SUPPLY	52\100\32\3210\0600\000\000000\3520	146.92	Crafts/Supplies-Summer Camp (all 3 sites)
5162014	5192014	LYNETTE	COULTER	OFFICE DEPOT #2720	52\100\32\3210\0600\000\000000\3520	16.4	Supplies for files-Summer Camp at W. Ridge
5152014	5192014	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	23\204\14\2056\0500\000\000000\3230	225	OSMS - window replacement in the vestibule, vandalism by student
5152014	5192014	JENNIFER	ALEXANDER	SUBWAY 00057349	10\461\11\0030\0617\000\000000\0461	84	
5162014	5192014	LUCIA	GONZALES	WISCONSIN CENTER FO	22\600\24\2490\0600\000\314000\3220	66	Can Do-Set of 5 (Pre K-12) ELL
5172014	5192014	TY	GORDON	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	130.43	end of year dance
5162014	5192014	RODNEY	BANGERT	AMERICAN FIREHOSE	10\760\26\2620\0600\000\000330\2722	84.07	Sprinkler Heads for North Elem
5172014	5192014	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	52\100\32\3210\0735\000\000000\3520	574.96	Aliphone Wire for Child Care units
5162014	5192014	RODNEY	BANGERT	GLENDALE PLUMBING & FI	10\760\26\2620\0600\000\000330\2722	65.31	Sprinkler Heads for BHA
5152014	5192014	NICOLE	SWAGGERTY	OFFICE DEPOT #2720	28\600\21\2100\0600\000\202900\3284	-82.03	Office Depot returns
5162014	5192014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	427.55	Supplies for school health team
5162014	5192014	NICOLE	SWAGGERTY	PHYSICAL EDUCATION EQU	28\600\21\2100\0600\000\202900\3284	170.99	Supplies for school team project (recreation equipment/storage)
5162014	5192014	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	49.08	custodial supplies
5162014	5192014	LESLIE	CUOCO	WM SUPERCENTER #1659	10\600\23\2321\0600\000\000000\2301	15.92	Frames for awards given by superintendent's office.
5162014	5192014	LESLIE	CUOCO	VARSITY SPORTS	10\600\23\2321\0600\000\000000\2301	8	Magnetic Pin for BOE meetings.
5162014	5192014	LINDSAY	CRAIG	OFFICE DEPOT #2720	52\100\32\3210\0600\000\000000\3520	26.39	Supplies for files-Summer Camp
5162014	5192014	JASON	ANDERSON	BUBBA CHINOS	23\301\14\2057\0617\000\000000\3230	155	burritos for senior sleeper
5182014	5192014	JASON	KORB	AMAZON MKTPLACE PMTS	23\302\14\2066\0600\000\000000\3230	79.53	Supplies to make network cables and crimper tool

5182014	5192014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0600\000\000000\0302	31	Supplies to make network cables and crimper tool
5162014	5192014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	1.8	music
5182014	5192014	IRASEMA MACIAS	GONZALES	WM SUPERCENTER #1659	23\101\14\1950\0600\000\000000\3230	74.73	end of year prizes for students for SOAR and library supplies img
5182014	5192014	IRASEMA MACIAS	GONZALES	WM SUPERCENTER #1659	23\101\14\1980\0600\000\000000\3230	17.54	end of year prizes for students for SOAR and library supplies img
5162014	5192014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	93.72	Pool B kinder books
5182014	5192014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	107.06	Pool B Kinder books
5192014	5192014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	44.68	Pool B Kinder books
5192014	5192014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	457.63	Pool B Kinder Books
5182014	5192014	ALEXIS LUISE	ALLAN	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	34.61	books for classroom
5182014	5192014	KAY	COLLINS	TARGET	00021832	11.97	
5182014	5192014	KAY	COLLINS	TARGET	00021832	12.42	charged incorrectly
5182014	5192014	KAY	COLLINS	TARGET	00021832	-12.42	Refund charged incorrectly with tax
5162014	5192014	SOUTH	ELEMENTARY	USPS 0710440370301790	10\103\24\2410\0533\000\000000\0103	49	Emergency mailings
5162014	5192014	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	28.34	Character Counts lunch principal supply
5162014	5192014	SOUTHEAST	ELEMENTARY	CRABTREE PUBLISHING CO	23\104\14\1950\0600\000\000000\3230	15.95	Coyne Activity Acct.
5172014	5192014	SOUTHEAST	ELEMENTARY	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	24.85	Boyer - Activity Acct.
5172014	5192014	SOUTHEAST	ELEMENTARY	MARDEL #17	23\104\14\1950\0600\000\000000\3230	12.19	Boyer - Activity Acct.
5182014	5192014	SOUTHEAST	ELEMENTARY	WALGREENS #6344	23\104\14\1950\0600\000\000000\3230	31.62	Boyer - Activity Acct
5172014	5192014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	9.29	Supplies for 3rd/Cox
5162014	5192014	DIANE	JEWELL	FOLLETT SCHOOL SOLLUTIO	23\105\14\1980\0600\000\000000\3230	208.17	New scanner for library
5172014	5192014	HENDERSON	ELEMENTARY	BIG AIR JUMPERS, I	74\105\14\2098\0890\000\000000\3800	211.5	Preschool Field Day, Jump Castle
5172014	5192014	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	9.4	Kinder snack
5162014	5192014	KELLY	PEPIN	BLASTER BOUNCER JUMPMIN	74\106\14\2098\0600\000\000000\0106	585	Bounce house and Obstacle Course for our PBS day from PTO
5162014	5192014	NANCY	ASTOR	KING SOOPERS #0114	23\108\14\1966\0600\000\000000\3230	22.74	Ice for Field Day
5162014	5192014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	90.55	sharpies, tape, notes, pens, staples, red folders
5162014	5192014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Robinson Box Top party
5162014	5192014	WEST RIDGE	ELEMENTARY	S & G SIGNS & GRAPHICS	74\109\14\2098\0890\000\000000\3800	52	5th grade banner
5162014	5192014	LACEY	MYER	SAFEWAY STORE00029173	23\201\14\2036\0600\000\000000\3230	8.97	Sunshine Plates for Retirement
5182014	5192014	CINDY	MCLAUGHLIN	SAMSLUB #8147	74\202\14\2098\0617\000\000000\3230	174.48	8th grade breakfast
5162014	5192014	KELLI	CODY	LUCKY LANES	23\202\14\1986\0580\000\000000\3230	340	
5152014	5192014	MARIA	GARCIA	VARSITY SPORTS	10\202\24\2410\0600\000\000000\0202	157	Retirement plaques
5162014	5192014	MARIA	GARCIA	FRIENDS OF DINOSAUR RI	23\202\14\1986\0580\000\000000\3230	110	
5162014	5192014	MICHELLE	ESPINOSA	FOLLETT SCHOOL SOLLUTIO	10\203\22\2220\0640\000\000000\0203	828.09	
5162014	5192014	MICHELLE	ESPINOSA	FUN WORLD PARTY RENTAL	23\203\14\2030\0400\000\000000\3230	1057.5	rental of inflatables for Bash
5162014	5192014	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	12.58	classroom consumables
5172014	5192014	KENDRA	BREWSTER	DOMINO'S 6195	10\204\11\1300\0617\000\000000\0204	52.06	class reward
5172014	5192014	CINDY	PRICE	INT*EMPTY QUIVERARCHER	23\204\14\1965\0600\000\000000\3230	85	repair arrows
5152014	5192014	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	241.74	items for dance
5162014	5192014	AMY	LEONARD	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	153.57	yearbook release party items
5162014	5192014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	16.69	file folder
5162014	5192014	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	59.87	office supplies
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	10.48	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	29.88	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	48.98	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	7.49	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	22.85	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.98	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	4.97	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	35.2	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	46.98	books
5162014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	72.79	books
5172014	5192014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	8.56	books
5162014	5192014	KAREN	SMIDT	DICK'S CLOTHING&SPORTI	23\301\14\2074\0600\000\000000\3230	359.87	track equipment
5152014	5192014	CARL	DIEHL	ANTHONY'S PIZZA & PA	23\301\14\2081\0617\000\000000\3230	100	food for banquet
5162014	5192014	CARL	DIEHL	KING SOOPERS #81	23\301\14\2095\0617\000\000000\3230	4.99	snacks
5082014	5192014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	-260	credit for returned merchandise
5152014	5192014	TODD	HETHERINGTON	CARNICERIA EL RANCHO	23\301\14\2068\0617\000\000000\3230	87.5	burritos for end of year celebration
5162014	5192014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	59.57	CV shaft
5162014	5192014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	51.93	ball joint
5162014	5192014	SCOTT	UNRUH	358 - AMF - EC NORTHGL	23\301\14\1914\0580\000\000000\3230	474.68	bowling final payment for senior night
5162014	5192014	SCOTT	UNRUH	DENVER	23\301\14\1914\0617\000\000000\3230	768.78	dinner for Seniors night
5162014	5192014	JOHN	BINER	WM SUPERCENTER #1659	23\301\14\2057\0617\000\000000\3230	536.4	water for graduation
5152014	5192014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	178.03	tshirts
5152014	5192014	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	190.89	tshirts
5172014	5192014	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	290.06	storage rental
5172014	5192014	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	23\302\14\1980\0600\000\000000\3230	43.98	supplies for library operations
5152014	5192014	RACHEL	JENSEN	BUFFALO WILD WINGS 021	10\600\12\1700\0617\000\313000\2101	114.45	Lunch for SIED students
5162014	5192014	RACHEL	JENSEN	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	265.94	t-shirts/uniforms
5162014	5192014	RACHEL	JENSEN	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	28.24	t-shirts/uniforms
5162014	5192014	RACHEL	JENSEN	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	116.22	t-shirts/uniforms
5152014	5192014	GENEVA	MILLER	PAC-VAN INC	10\302\11\0030\0400\000\000000\0302	471	storage container rental
5162014	5192014	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2057\0600\000\000000\3230	14002.99	caps,gowns,tassels,diplomas,diploma covers
5162014	5192014	GENEVA	MILLER	ATLANTA BREAD-NORTHGLE	23\302\14\2057\0617\000\000000\3230	838.15	Senior Class breakfast

5162014	5192014	GENEVA	MILLER	COMPLETE BUSINESS SYST	10\302\11\0030\0600\000\000000\0302	398 staples for copy machines
5152014	5192014	KATE	HAMILTON	PINNOCHIOS	23\302\14\2057\0617\000\000000\3230	470.52 Senior Enlistee Dinner
5162014	5192014	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	819.98
5152014	5192014	LYNN ANN	SHEATS	DESTINATION IMAGINATIO	10\600\23\2321\0500\000\000000\2301	1500 Destination Imagination Global Finals- Sponsor
5162014	5192014	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	12.89 groceries, Life Skills, Cooking Lesson, TLC
5162014	5192014	BRYAN	BROWN	SAFEWAY STORE#0029173	10\600\12\1700\0600\000\313000\2101	6.38 Potato Peelers, Life Skills Cooking, TLC
5162014	5192014	BRYAN	BROWN	SUBWAY 00220939	10\600\12\1700\0600\000\313000\2101	4.8 Soft drinks for speech and giving an order, Life Skills TLC
5162014	5192014	KRISTIN	HANSON-HOFMANN	BRECK RESERVATIONS	10\600\21\2100\0580\000\313000\2102	175.34 Deposit for Transition Leadership Instruction conference
5152014	5192014	LINDA	NOWAK	CAMBILUM EDUCATION	10\600\99\0090\0640\000\000000\2122	-822.8 Refund/Exchange for LI 3rd edition purchase last month
5162014	5192014	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	40.51 supplies
5152014	5192014	LISETTE	GONZALES	CHICK-FIL-A #01911	10\600\28\2830\0617\000\000000\2501	44.7 hr specialist interviews
5162014	5192014	CATHERINE	BRADY	OFFICE DEPOT #2965	61\790\25\2540\0600\000\000000\3261	71.98 posters for NE
5162014	5192014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75 Office-CSNA Reg-DesiRae DeHerrera
5162014	5192014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75 Office-CSNA Reg-Carol Mohr
5152014	5192014	MELISSA	COCHRAN	GOVCNCTN	10\600\12\1700\0734\000\313000\2102	1070 sped042807, computer equipment, laptop and config
5152014	5192014	MELISSA	COCHRAN	GOVCNCTN	10\102\11\2846\0600\000\000000\0102	65 NE050114, touch mouse for Surface
5162014	5192014	JEREMY	HEIDE	ESEELYNX COMMUNICATION	10\600\28\2846\0600\000\000000\2602	22.5 Department supplies
5162014	5192014	RANETTE	JORDAN	WALGREENS #6344	28\600\40\4000\0600\000\199811\3284	7.99 CFF Overhead Battery
5162014	5192014	LESLIE	BACA	AQ DENVER OCEAN JOURNE	23\111\14\1966\0590\000\000000\0111	88.6 entry fees for chaperones on first grade field trip
5162014	5192014	JOHN	NELSON	DENVER DISTRIBUTORS	17\301\26\2620\0600\000\143314\3170	844 Parts for Dawg Diner
5162014	5192014	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	453.84 PVHS- floor box covers
5152014	5192014	RUSSELL	PINEDA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	51.64 Trailer pins, clear coat, trimmer line
5162014	5192014	RUSSELL	PINEDA	BETSY ROSE FLAG GIRLS	10\201\24\2410\0600\000\000000\0201	72
5162014	5192014	RUSSELL	PINEDA	BETSY ROSE FLAG GIRLS	10\109\11\0010\0600\000\000000\0109	36
5162014	5192014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1198.98 INVOICE #063952-00 TIRES FOR BUSES
5162014	5192014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	799.32 INVOICE #063946-00 TIRES FOR BUSES
5162014	5192014	KAREN	GEER	A& E TIRE	25\780\27\2740\0615\000\000000\3252	1198.98 INVOICE #063486-00 TIRES FOR BUSES
5152014	5192014	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	90.07 INVOICE #AI70523 SUPPLIES FOR BUSES
5162014	5192014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	55.9 INVOICE #2756-184487 LIGHTS FOR BUSES
5192014	5202014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	111.8 supplies
5202014	5202014	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	153.98 Supplies for school team project (portable speaker dock)
5192014	5202014	NATALIE	RANDALL	TARGET 00021832	23\302\14\2065\0600\000\000000\3230	5.99 tape for storage of supplies
5192014	5202014	MARIBEL	SANCHEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	225.34 Water Service
5192014	5202014	LESLIE	CUOCO	NOTARY TRAINING	10\600\23\2321\0500\000\000000\2301	37 Office Para's notary training.
5192014	5202014	HOLLY	BOLYARD	KING SOOPERS #81	23\107\14\2030\0600\000\000000\3230	4.98 Plates and napkins for Stu Ldrshp field trip
5192014	5202014	IRASEMA MACIAS	GONZALES	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	458 custodial supplies img
5202014	5202014	JEFF	DODD	BOONDOCKS FUN CENTER	23\102\14\2015\0580\000\000000\3230	509.55 Field trip to Boondocks
5192014	5202014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	5.31 Pool B Kinder Book
5192014	5202014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	7.09 Pool B-Kinder books
5192014	5202014	MELISSA	GREENWALD	ACCURATE LABEL DESIGNS	10\102\11\0010\0600\000\000000\0102	147.95 visitor badges
5192014	5202014	NORTHEAST	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\102\11\0010\0600\000\000000\0102	95.23 supplies for new Spanish class
5192014	5202014	MARTHA	COSBY	SSI*SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	118.95
5192014	5202014	MARTHA	COSBY	FOLLETT SCHOOL Solutio	10\103\11\0010\0640\000\000000\0103	8287.6 Library
5192014	5202014	P GAYE	RUFF	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	264.16 Custodial supplies
5192014	5202014	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	48.28 Cox/3rd grade supplies
5192014	5202014	HENDERSON	ELEMENTARY	SQ *CHAD WONDER MAGIC,	23\105\14\2004\0600\000\000000\3230	349.99 Custodial Supplies
5192014	5202014	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	1249.78 Custodial Supplies
5192014	5202014	HENDERSON	ELEMENTARY	AMAZON.COM	23\105\14\2030\0600\000\000000\3230	90.99 Student Council/bike for prize from fundraiser
5192014	5202014	SHARYL KAY	LAWSON	KING SOOPERS #81	23\107\14\2035\0617\000\000000\0107	55.16 SpEd EOY Ice Cream Party
5192014	5202014	SHARYL KAY	LAWSON	KING SOOPERS #81	23\107\14\2035\0617\000\000000\0107	-7.06 SpEd EOY Ice Cream Party
5192014	5202014	JODIE	SCHLIDT	TOYS R US #8245 QPS	52\108\32\3210\0600\000\000000\3520	331.81 New Toys/Games
5192014	5202014	LYNETTE	COULTER	TOYS R US #8245 QPS	52\110\32\3210\0600\000\000000\3520	535.09 Toys/Games
5192014	5202014	EDWARD	LANDEROS	THE PRESIDENT'S CHALLE	74\201\14\2098\0890\000\000000\3800	264.32 PAC Presidential & National Award Certificates
5202014	5202014	TRACEY	REYNOLDS	AMAZON MKTPLACE PMTS	23\201\14\1957\0600\000\000000\3230	44.79 Spanish Act Chalk/Markers
5162014	5202014	OVERLAND TRAIL	M SCHL	DAYLIGHT DONUTS OF DAC	23\201\14\2015\0617\000\000000\3230	16 6th Grade Rewards Music Boosters Rewards
5162014	5202014	OVERLAND TRAIL	M SCHL	DAYLIGHT DONUTS OF DAC	23\201\14\2099\0617\000\000000\3230	53.75 6th Grade Rewards Music Boosters Rewards
5192014	5202014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	343.52 SpEd skypanels
5192014	5202014	BRENDA	GUADAGNOLI	RGS PAY*	10\201\11\1700\0640\000\000000\0201	45.94 SpEd math books
5192014	5202014	BRENDA	GUADAGNOLI	INT*REALLY GREAT READI	10\201\11\0020\0600\000\000000\0201	2568.72 MS Inst Blitz/Boost tile boxes/posters...
5192014	5202014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	260.83 6th Grade paper/glue/scissors...
5192014	5202014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	14.11 Read 180 Planner Math Tape
5192014	5202014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	20.56 Read 180 Planner Math Tape
5192014	5202014	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1987\0617\000\000000\3230	74.1 WEB Play Day pizza
5192014	5202014	DARREN	RHODES	AMC BRIGHTON 12 #6096	23\202\14\2014\0580\000\000000\3230	495 7th field trip
5192014	5202014	DARREN	RHODES	AMC BRIGHTON 12 #6096	23\202\14\2014\0580\000\000000\3230	60 7th field trip
5202014	5202014	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	16.34 staff book
5192014	5202014	PAULA	ZAGEL	WAL-MART #1659	23\301\14\1958\0600\000\000000\3230	79 fax machine
5192014	5202014	ROBERT BISHOP	COTNER	AMAZON MKTPLACE PMTS	23\301\14\1905\0640\000\000000\3230	23.98 books
5202014	5202014	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95 ebook
5192014	5202014	KAREN	SMIDT	KING SOOPERS #81	23\301\14\2074\0600\000\000000\3230	1250 KS cards
5192014	5202014	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	999 campwear
5192014	5202014	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	927.5 campwear
5192014	5202014	JULIE	TRUJILLO	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	2850 campwear

5192014	5202014	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0600\000\000000\3230	50.84	thank yous
5192014	5202014	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0600\000\000000\3230	12.99	thank yous
5192014	5202014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	90.74	laminating film, chart paper
5192014	5202014	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	19.82	laminating film, chart paper
5202014	5202014	LISA	RYDLUND	BOONDOCKS FUN CENTER	23\102\14\1928\0580\000\000000\3230	1457.35	Field trip to Boondocks
5192014	5202014	GENEVA	MILLER	SCHAEFER ATHLETIC	10\302\24\2410\0600\000\000000\0302	532	
5192014	5202014	TAMARA	HART	TECHNOLOGY STUDENT ASS	23\302\14\1911\0580\000\000000\3230	355	TSA National Conference
5192014	5202014	TAMARA	HART	TECHNOLOGY STUDENT ASS	23\302\11\2041\0580\000\000000\3230	135	TSA National Conference
5192014	5202014	TAMARA	HART	E GROUP WEBSTORES	23\302\14\1911\0600\000\000000\3230	153.95	TSA official clothing
5192014	5202014	KATE	HAMILTON	OFFICE MAX	10\302\11\0030\0600\000\000000\0302	26.28	Phoenix Awards certificates
5192014	5202014	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1904\0600\000\000000\3230	199.25	supplies for art classes/finals
5192014	5202014	NAOMI	GALLAWAY	AMAZON MKTPLACE PMTS	10\303\11\1500\0641\000\000000\0303	-13.53	Civics Today Textbook- refunded- Seller sent wrong book
5192014	5202014	MARIKAY	BASS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2101	4.36	DVDs for copy of video of SPED Student
5192014	5202014	BRENDA	TRUJILLO	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	38.93	Materials for new autism classroom at Vikan
5192014	5202014	BRENDA	TRUJILLO	BANKS SCHOOL SUPPLY IN	10\600\12\1700\0600\000\313000\2101	121.83	Materials for new Autism classroom at Vikan
5192014	5202014	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0600\000\313000\2102	4	Reward for Random Moment winner
5192014	5202014	LINDSAY	KAUFMANN CRAIG	TOYS R US #8245 QPS	52\111\32\3210\0600\000\000000\3520	136.93	New Games
5192014	5202014	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	289.27	District Accountability Committee
5192014	5202014	LESLIE	BACA	RESOURCES FOR EDUCATORS	28\111\16\0016\0640\000\000000\0111	194	Science/Math Newsletter
5192014	5202014	LESLIE	BACA	RESOURCES FOR EDUCATORS	28\111\16\0016\0640\000\000000\0111	194	Science/Math Newsletter
5192014	5202014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	114	playground wood chips for Pennock
5192014	5202014	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	362.11	Stock Vikan - w.o. 36299 Henderson - w.o. 36316
5192014	5202014	JOEY	JOIOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	124.66	parts for break at pvhs
5192014	5202014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	959.5	INVOICE #94194498 FILTER FOR BUS STOCK
5202014	5212014	SUSIE	DOUGHTY	SCHOLASTIC INC. KEY 22	10\105\11\0010\0640\000\000000\0105	30	Books for 3rd grade
5202014	5212014	KIM	THOMS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	18.99	staff bdays cake
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\100\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\104\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\105\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\106\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\107\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\108\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\109\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\110\32\3210\0600\000\000000\3520	8.4	Toner Cartridges
5202014	5212014	JENNIFER	GONZALEZ	SUPPLIESOUTLET.COM	52\111\32\3210\0600\000\000000\3520	8.37	Toner Cartridges
5202014	5212014	LUCIA	GONZALES	AWL*PEARSON EDUCATION	22\600\24\2490\0600\000\314000\3220	2151.05	Books for ELL
5202014	5212014	ELIZABETH	CASTOR	LOWES #01989*	23\302\14\1944\0600\000\000000\3230	47.32	supplies for photography finals
5182014	5212014	JOHN	LAYTON	RACCOON CREEK GOLF COU	23\302\14\1821\0580\000\000000\3230	139	golf entry
5202014	5212014	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	280.56	Supplies for school team greenhouse project (solar ventilator)
5202014	5212014	MARIBEL	SANCHEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	37.32	Deposit Tickets
5202014	5212014	MARIBEL	SANCHEZ	FEDEX 13818955	10\600\25\2210\0550\000\000000\2111	53.66	Courier Service
5212014	5212014	HOLLY	BOLYARD	DOMINO'S 6357	23\107\14\2030\0617\000\000000\3230	95.68	Stu Ldrship Field Trip Lunch
5202014	5212014	HOLLY	BOLYARD	DAIRY QUEEN #13255 QPS	23\107\14\2030\0600\000\000000\3230	133.77	Stu Ldrship Field Trip
5202014	5212014	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	5.49	FPAC Meeting
5192014	5212014	JEFF	DODD	BOONDOCKS FUN CENTER	23\102\14\2015\0580\000\000000\3230	-29	refund of over charge at Boondocks
5202014	5212014	EMILY	TOMPKINS	WWW.NEWEGG.COM	23\102\14\1928\0600\000\000000\3230	26.98	dice
5202014	5212014	MICHAEL	CLOW	AMAZON.COM	10\102\11\0010\0640\000\000000\0102	5.35	Pool B Kinder book
5202014	5212014	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	23\102\14\1928\0600\000\000000\3230	50	paper products for 5th grade continuation.
5202014	5212014	NORTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\102\14\2098\0890\000\000000\3800	162.5	t-shirts
5202014	5212014	ELIZABETH	ALEXANDER	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	27.84	5th grade supply graduation
5192014	5212014	MARTHA	COSBY	SUBWAY 00220939	23\103\14\1950\0600\000\000000\3230	210	volunteer luncheon
5212014	5212014	MARTHA	COSBY	AMAZON MKTPLACE PMTS	10\103\11\0015\0640\000\000000\0103	69.88	Behn Thomas books
5202014	5212014	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	13.64	Character Counts
5202014	5212014	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	636.95	Instructional supply
5202014	5212014	SOUTHEAST	ELEMENTARY	BUTTERFLY PAVILION	23\104\14\2045\0580\000\000000\3230	380	1st Grade F/T
5212014	5212014	LISA	EGAN	AMAZON.COM	74\105\14\2098\0600\000\000000\3800	1299.65	Kindles for classrooms/PTO
5212014	5212014	LISA	EGAN	AMAZON.COM	74\105\14\2098\0600\000\000000\3800	467.64	Kid proof cases for Kindles
5212014	5212014	LISA	EGAN	AMAZON.COM	74\105\14\2098\0600\000\000000\3800	232.7	Kid proof cases for Kindles
5212014	5212014	LISA	EGAN	AMAZON.COM	23\105\14\1950\0600\000\000000\3230	728.56	Kid proof cases for Kindles
5202014	5212014	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2610\0600\000\000000\0105	292.92	Custodial Supplies
5202014	5212014	HENDERSON	ELEMENTARY	7-ELEVEN 36013	74\105\14\2098\0890\000\000000\3800	5.38	Preschool field day
5202014	5212014	HENDERSON	ELEMENTARY	SAMSLUB #4745	74\105\14\2098\0890\000\000000\3800	93.61	5th grade grauation
5202014	5212014	KELLY	PEPIN	WM SUPERCENTER #1659	23\106\14\1950\0600\000\000000\3230	99.8	Flowers for those leaving Thimmig Elementary.
5202014	5212014	VALERIE	ORTEGA	TARGET 00021832	10\107\24\2410\0600\000\000000\0107	40.41	Retirement Baskets
5202014	5212014	SECOND CREEK	ELEMENTARY	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	81.65	
5192014	5212014	NANCY	ASTOR	PIZZA HUT	23\108\14\1977\0600\000\000000\3230	34	Pizza for Recycling club
5192014	5212014	NANCY	ASTOR	PIZZA HUT	23\108\14\2050\0600\000\000000\3230	33.75	Pizza for year end yearbook club.
5202014	5212014	JULIE	BOZEMAN	WAL-MART #4567	23\109\14\1950\0617\000\000000\0109	57.04	drinks/supplies for staff lunch
5192014	5212014	JULIE	BOZEMAN	WM EZPAY	74\109\14\2098\0890\000\000000\3800	161.9	recycling
5192014	5212014	WEST RIDGE	ELEMENTARY	ADVENTURE GOLF	74\109\14\2098\0890\000\000000\3800	475	5th grade field trip to Adventure Golf
5202014	5212014	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	38.01	Hayen Box Top party
5192014	5212014	EDWARD	LANDEROS	C SANDERS EMBLEMS	74\201\14\2098\0890\000\000000\3800	135.51	PAC Bull Dog Pride Emblems
5192014	5212014	JUDY	SHEDEED	SAFEWAY STORE0029173	23\201\14\1987\0600\000\000000\3230	36.39	WEB Play Day Supplies

5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0500\0600\000\000000\0201	401.67	Read 180 & ESL Headphones
5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0510\0600\000\000000\0201	13.38	Read 180 & ESL Headphones
5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23\201\14\1957\0600\000\000000\3230	240.42	Spanish Act & ESL Headphones
5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0510\0600\000\000000\0201	96.81	Spanish Act & ESL Headphones
5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0510\0600\000\000000\0201	406.47	ESL Headphones Off of Prin Shipping
5202014	5212014	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0533\000\000000\0201	8.58	ESL Headphones Off of Prin Shipping
5202014	5212014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2610\0600\000\000000\0201	60.14	Custodial Supplies
5202014	5212014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	36.41	Sped Crates/Tape Read 180 Pens
5202014	5212014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	9.42	Sped Crates/Tape Read 180 Pens
5202014	5212014	MARIA	GARCIA	ADM/SHOP DENVER MUSEUM	23\202\14\1986\0580\000\000000\3230	-7.5	6th field trip
5202014	5212014	MARIA	GARCIA	AMC BRIGHTON 12 #6096	23\202\14\1986\0580\000\000000\3230	425	6th field trip
5202014	5212014	AMY	LEONARD	ELITCH GARDEN THEME PA	23\204\14\2030\0600\000\000000\3230	74.99	student reward
5202014	5212014	ROBERT BISHOP	COTNER	STARBUCKS #10149 BRIGH	23\301\14\2057\0617\000\000000\3230	182.85	coffee for senior breakfast
5202014	5212014	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	-6.75	credit for tax
5202014	5212014	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	282.9	awards
5202014	5212014	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	43.52	classroom supplies for AVID students
5202014	5212014	LINDSEY	SOLANO	IN *BOW ENVY	23\301\14\2091\0600\000\000000\3230	74.7	bows
5202014	5212014	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	35	bra tops
5202014	5212014	JULIE	TRUJILLO	ACT*COLORADO BASKETBAL	23\301\14\2072\0580\000\000000\3230	1100	camp fees
5202014	5212014	JULIE	TRUJILLO	PP*DC HOOPS	23\301\14\2072\0580\000\000000\3230	1650	team camp
5202014	5212014	JULIE	TRUJILLO	VALENTES DELI	23\301\14\2088\0617\000\000000\3230	773.75	meal for coaches meeting
5202014	5212014	JULIE	TRUJILLO	VERTIMAX	23\301\14\1800\0600\000\000000\3230	3065.5	vertimax machine
5192014	5212014	KATHY	GUSTAD	LAZER DESIGNS.COM	23\301\14\1990\0600\000\000000\3230	203.3	newspaper editor supplies
5202014	5212014	REBECCA	SMITH	SCHOLASTIC INC KEY 6	10\301\11\0030\0640\000\000000\0301	1175.24	Literacy books
5192014	5212014	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	189	ribbons and plaques
5192014	5212014	JANE	ARCHULETA	SUBWAY 00220939	23\301\14\1949\0617\000\000000\3230	90	cookies for awards ceremony
5192014	5212014	GREG	HAAN	OFFICE DEPOT #2720	23\302\14\1906\0600\000\000000\3230	6.57	band supplies
5202014	5212014	RACHEL	JENSEN	OFFICE DEPOT #2720	10\302\12\1700\0600\000\000000\0302	303.05	supplies for sped teacher classrooms
5192014	5212014	GENEVA	MILLER	JOSTENS CLASS RECOC CO	23\302\14\2057\0600\000\000000\3230	2013.24	graduation medals and honor cords
5202014	5212014	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2057\0600\000\000000\3230	37.92	index cards for grad names
5192014	5212014	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	2630.83	camp shorts and t-shirts
5192014	5212014	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	16.99	camp shorts and t-shirts
5202014	5212014	TAMARA	HART	DOMINO'S 6195	10\302\11\0030\0617\000\000000\0302	53.82	Lunch for Engineering students that had to take final during lunch period due to website problems
5202014	5212014	KATE	HAMILTON	OFFICE DEPOT #2720	10\302\11\0030\0600\000\000000\0302	9.99	Phoenix Awards Certificates
5192014	5212014	RANDY	CARRANZA	HOBBY-LOBBY #0087	23\302\14\1904\0600\000\000000\3230	51.87	supplies for art classes
5202014	5212014	RANDY	CARRANZA	WAL-MART #1659	23\302\14\1904\0600\000\000000\3230	40.66	supplies for art classes
5202014	5212014	DEBBIE	DINGES	APPLEBEES SOUT48248314	10\600\22\2213\0617\000\000000\2113	93.9	Lunch for Instructional Specialists Retreat
5202014	5212014	MARY	GOMEZ	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	91.42	Social/Affective Materials for MS Autism Program at Vikan
5202014	5212014	MARY	GOMEZ	PYRAMID EDUCATIONAL CO	10\600\12\1700\0600\000\313000\2101	465.3	Visual Schedule Materials for MS Autism Program at Vikan
5192014	5212014	ELIZABETH	MORGAN	JUNIOR AIMS COLLEGE DISTRICT INC	22\600\21\2130\0600\000\900300\3220	6	CPR cards
5212014	5212014	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	62.89	Math books
5202014	5212014	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	62.07	supplies
5202014	5212014	SANDY	ALTMANN	EMPLOYERS COUNCIL SERV	10\600\28\2830\0500\000\000000\2501	325	erisa consulting
5212014	5212014	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	1587	background checks
5202014	5212014	SANDY	ALTMANN	4IMPRINT	10\600\28\2830\0600\000\000000\2501	280.46	substitute items
5192014	5212014	LYNETTE	GRIFFIN	MOUNTAIN SALES & SERVI	51\770\31\3100\0600\000\000000\3510	2416.15	Office-Supplies
5192014	5212014	MICHELE	SALLER	PARTY AMERICA	23\111\14\1959\0600\000\000000\0111	125.8	5th Grade Continuation
5192014	5212014	GABRIEL	ELIZALDE	BOMGAARS SUPPLY, INC.	10\760\26\2620\0600\000\000340\2722	4.79	Thimimg and dist use
5202014	5212014	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	57	playground wood chips for Pennock
5202014	5212014	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	89.5	PVHS - w.o. 35936
5202014	5212014	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	266	Grass seed
5202014	5212014	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	124.53	Irrigation parts
5202014	5212014	KAREN	GEER	CARQUEST 3935	25\780\27\2740\0600\000\000000\3252	17.08	INVOICE #2756-184644 MAX C 4PACK E TESTING
5202014	5222014	COURTNEY	MCANANY	DENVER ZOO GATE	23\202\14\2014\0580\000\000000\3230	535	7th field trip
5202014	5222014	COURTNEY	MCANANY	DENVER ZOO GATE	23\202\14\2014\0580\000\000000\3230	10	7th field trip
5212014	5222014	KIM	THOMS	BATH & BODY WORKS #220	23\204\14\2056\0600\000\000000\3230	86.5	end of year staff gifts
5212014	5222014	SCOTT	MAJOR	KING SOOPERS #0114	23\204\14\1959\0617\000\000000\3230	69.73	JA volunteer breakfast
5212014	5222014	LAWRENCE	MARTINEZ	MOUNTAIN TRADE SUPPLY	10\760\26\2620\0600\000\000340\2722	33	Henderson - Flooring materials, modular 1
5202014	5222014	TINA	WILLIAMS	LAKESHORE LEARNING MAT	52\106\32\3210\0600\000\000000\3520	236.77	New games
5212014	5222014	JENNIFER	GONZALEZ	WAL-MART #4567	52\109\32\3210\0600\000\000000\3520	12.45	Snacks-Half day at W. Ridge
5212014	5222014	THOMAS	KUNTZ	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	55	FFA jackets and ties
5202014	5222014	CHRISTINE	PURDY	THE HOME DEPOT #1532	22\600\21\2100\0600\000\512600\3220	21.9	
4102014	5222014	MARIBEL	SANCHEZ	REVERSE DISPUTE CRDT DH	10\600\25\2510\0810\000\000000\2401	211	Duplicate Charge for Annual Dues getting Refund
5212014	5222014	LESLIE	CUOCO	USPS 07104403730301790	10\600\23\2310\0533\000\000000\2201	5.8	Sent retirement gift to Kathleen Secrist.
5202014	5222014	CASEY	SCHMITZ	SCHOLASTIC BOOK FAIRS	23\302\14\2065\0600\000\000000\3230	212.54	cookbooks, healthy eating books and children's books for student use if CFS classrooms
5202014	5222014	KERRIE	MONTI	LAUER KRAUTS	26\600\28\2811\0617\000\000000\3260	62.8	FPAC Meeting
5212014	5222014	KERRIE	MONTI	THE MEDICAL SUPPLY DEP	10\600\28\2890\0600\000\000000\2712	540	Nancy-AED Pads
5212014	5222014	JASON	KORB	AMAZON.COM	10\302\11\1600\0600\000\000000\0302	168.25	items for tech lab
5212014	5222014	JASON	KORB	WM SUPERCENTER #1659	23\302\14\2066\0600\000\000000\3230	40.8	classroom prizes for the winners of a contest
5212014	5222014	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0617\000\000000\3230	64.92	Kinder and 5th Grade Graduation food img
5212014	5222014	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1980\0600\000\000000\3230	23.94	Library supplies img
5212014	5222014	ALEXIS LUISE	ALLAN	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	8.5	4th grade book for classroom
5222014	5222014	ALEXIS LUISE	ALLAN	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	14.46	4th grade book for classroom

5222014	5222014	ALEXIS LUISE	ALLAN	AMAZON.COM	22\102\11\0060\0640\000\201100\3220	14.46	4th grade book.
5212014	5222014	MARTHA	COBSY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	44.76	Instructional supply
5202014	5222014	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	245.92	5th grade continuation luncheon
5212014	5222014	P GAYE	RUFF	TLF KEENE FLORAL	23\104\14\2027\0500\000\000000\3230	126	EOY gifts non-returning staff
5212014	5222014	LISA	EGAN	AMAZON.COM	23\105\14\1950\0734\000\000000\3230	1898.95	Kindles for Classroom/Part from School Act and part from Education Foundation Grant
5212014	5222014	LISA	EGAN	AMAZON.COM	28\105\11\0010\0734\000\201200\3284	2000	Kindles for Classroom/Part from School Act and part from Education Foundation Grant
5212014	5222014	LISA	EGAN	AMAZON.COM	23\105\14\2030\0734\000\000000\3230	3101.05	Kindles for Classrooms
5212014	5222014	LISA	EGAN	AMAZON.COM	23\105\14\2030\0734\000\000000\3230	797.9	Kindles for Classrooms
5212014	5222014	LISA	EGAN	AMAZON.COM	23\105\14\2030\0734\000\000000\3230	3898.95	Kindles for classrooms
5212014	5222014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	39.71	Books for third grade
5212014	5222014	HENDERSON	ELEMENTARY	LIFETOUCH NSS CORPORAT	74\105\14\2098\0890\000\000000\3800	788.36	Final Yearbook payments
5212014	5222014	THIMMIG	ELEMENTARY	KING SOOPERS #0114	74\106\14\2098\0617\000\000000\0106	372.75	Cake for Kinder graduation and 5th grade Continuation
5202014	5222014	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC BOOK FAIRS	10\106\11\0010\0600\000\000000\0106	96.2	Charge to general budget for Holmquist and Olmstead
5202014	5222014	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC BOOK FAIRS	10\106\11\0010\0600\000\000000\0106	85.98	Charge to 4th grade general budget for Holmquist and Olmstead
5202014	5222014	THIMMIG	ELEM ACTIVITIES	SKATE CITY WESTMINSTER	23\106\14\1966\0580\000\000000\3230	481.5	4th grade Skate City Field Trip
5212014	5222014	KELLY	PEPIN	WAL-MART #1659	23\106\14\1950\0600\000\000000\3230	109.88	BBQ for staff - Goodbye to our Thimmig staff leaving for the year and for good.
5212014	5222014	JAMIE	BELL	PP*JWEBERSTUDI	10\107\24\2410\0600\000\000000\0107	105	Retirement jerseys for our 3 retiring employees
5212014	5222014	SECOND CREEK	ELEMENTARY	TARGET 00021832	23\108\14\2004\0600\000\000000\3230	15.79	Sandwiches for volunteers
5212014	5222014	SECOND CREEK	ELEMENTARY	SAMSLUB #4745	74\108\14\2098\0890\000\000000\3800	10.87	
5212014	5222014	TURNBERRY	ELEMENTARY	FORT COLLINS MUSEUM OF	23\110\14\2018\0580\000\000000\3230	770	2nd grade field trip
5202014	5222014	EDWARD	LANDEROS	MINUTEMAN PRESS	74\201\14\2098\0890\000\000000\3800	85.47	PAC Big Pup Certificates
5212014	5222014	JUDY	SHEDEED	WM SUPERCENTER #1659	10\201\21\2122\0600\000\000000\0201	137.78	Counseling Why Try Group Rewards
5212014	5222014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\0510\0600\000\000000\0201	3.88	ESL Notes
5212014	5222014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0510\0600\000\000000\0201	175.26	ESL paper/tape/clips...
5212014	5222014	TRINA	NORRIS BUCK	KING SOOPERS #0013	10\202\24\2410\0600\000\000000\0202	23.96	PAC recognition supplies
5212014	5222014	CARL	DIEHL	OFFICE DEPOT #2720	23\301\14\2095\0600\000\000000\3230	17.99	office supplies
5212014	5222014	CARL	DIEHL	CROWN TROPHY OF BOULDE	23\301\14\2095\0600\000\000000\3230	90.75	awards
5212014	5222014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	44.82	starter relays
5212014	5222014	TODD	HETHERINGTON	CARQUEST 3935	23\301\14\2068\0600\000\000000\3230	3.88	CV shaft nut
5212014	5222014	PAMELA	GABARRON	KING SOOPERS #81	23\301\14\2095\0600\000\000000\3230	84.13	cups,plates,plasticware for banquet
5212014	5222014	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2057\0600\000\000000\3230	8.34	foam coffee cups
5202014	5222014	REBECCA	SMITH	SAFEWAY STORE00029173	23\301\14\2057\0617\000\000000\3230	29.97	candy for senior checkout
5212014	5222014	REBECCA	SMITH	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	4136.2	chemicals,glassware,centrifuge
5212014	5222014	REBECCA	SMITH	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	603.73	lab kits and safety supplies
5212014	5222014	CHRIS	FIEDLER	TIME PARK LOT 20B	10\600\23\2321\0580\000\000000\2301	8	Parking
5212014	5222014	GENEVA	MILLER	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	497.2	custodial supplies
5212014	5222014	TAMARA	HART	EXPEDIA*EXPEDIA.COM	23\302\14\1911\0580\000\000000\3230	1012.32	Lodging for TSA National Conference
5212014	5222014	TAMARA	HART	EXPEDIA*EXPEDIA.COM	10\302\11\2041\0580\000\000000\0302	506.16	Lodging for TSA National Conference
5202014	5222014	KATE	HAMILTON	PINNOCHIOS	10\302\11\0030\0617\000\000000\0302	1794	Phoenix Award Banquet Dinner
5212014	5222014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	311.36	Supplies for SpEd Math Kits/1. Pember
5202014	5222014	LYNN ANN	SHEATS	AMSAN CORP	10\600\23\2321\0600\000\000000\2301	332.98	Fax, Toner, Stamp and Stamp ink.
5212014	5222014	BRENDA	TRUJILLO	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	86.82	Materials for new autism classroom at Vikan
5212014	5222014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	10.48	Snacks/Supplies
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1752.48	INVOICE #94140401 BUS FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1440.88	INVOICE #94140404 BUS FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1456.35	INVOICE #94140402 BUS FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	1054.5	INVOICE 94140404 WHITE FLEET FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	880.2	INVOICE #94140401 WHITE FLEET FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	548.05	INVOICE #94140402 WHITE FLEET FUEL
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	1366.05	INVOICE #94140403 FUEL FOR BUSES
5202014	5222014	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	660.2	INVOICE #94140403 WHITE FLEET FUEL
5202014	5222014	CATHERINE	BRADY	ADOBE SYSTEMS, INC.	61\790\25\2540\0600\000\000000\3261	19.99	renew conversion software
5202014	5222014	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	-158.75	Office-CSNA Reg-Jan Banta (duplicate registration)
5192014	5222014	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	35.72	Pennock - w.o. 36219
5202014	5222014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	270	INVOICE #0641140 BIOCID
5202014	5222014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	75	INVOICE #0641141 FUEL FILTERS
5202014	5222014	KAREN	GEER	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0600\000\000000\3252	37.5	INVOICE #0641094 BUG KIT
5212014	5222014	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	180.52	INVOICE #20-35203 PARTS FOR STOCK
5212014	5222014	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	177.9	INVOICE #94214020 BUS STOCK
5222014	5232014	LYNETTE	COULTER	KING SOOPERS #0114	52\100\32\3210\0600\000\000000\3520	41.48	Snacks/Supplies-Summer Camp at W. Ridge
5222014	5232014	KEVIN	DENKE	ROYAL PUBLISHING INC	10\600\23\2322\0540\000\000000\2711	245	CO Track Championship Ad
5222014	5232014	JENNIFER	GONZALEZ	LITTLE CAESAR'S	52\109\32\3210\0600\000\000000\3520	41.96	Pizza Party-Half day care at W. Ridge
5222014	5232014	STEVE	RICHMOND	RSD 72	10\760\26\2620\0600\000\000320\2722	129.52	TXV for SEE and supplies
5222014	5232014	JOHN	LAYTON	IN *BLACK EYE SCREEN G	23\302\14\2059\0600\000\000000\3230	1200	DECA store inventory
5222014	5232014	NICOLE	SWAGGERTY	ACADEMY.COM	28\600\21\2100\0600\000\202900\3284	-19.98	Refund for merchandise
5212014	5232014	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	269	spray chemicals
5222014	5232014	LINDSAY	CRAIG	WAL-MART #4567	52\100\32\3210\0600\000\000000\3520	40.63	Snacks/Supplies-Summer Camp at Thimmig
5222014	5232014	JASON	KORB	AMAZON.COM	23\302\14\2066\0600\000\000000\3230	89.85	supplies and tools for tech lab class
5222014	5232014	JASON	KORB	AMAZON.COM	10\302\11\1600\0600\000\000000\0302	89.9	supplies and tools for tech lab class
5222014	5232014	JASON	KORB	AMAZON MKTPLACE PMTS	10\302\11\1600\0600\000\000000\0302	15.25	Supplies and tools for tech lab class
5212014	5232014	IRASEMA MACIAS	GONZALES	AMSAN CORP	10\101\26\2621\0600\000\000000\0101	619.5	custodial supplies img
5222014	5232014	ALEXIS LUISE	ALLAN	AMAZON.COM	22\102\11\0060\0640\000\201100\3220	11.57	Books for 4th grade unit
5222014	5232014	BILL	PARKER	TRA*TRANSPARENT LANGUA	10\102\11\0010\0640\000\000000\0102	2000	Spanish software for Spanish classes

5222014	5232014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	27.6	Instructional supply
5222014	5232014	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	38.36	Instructional supply
5202014	5232014	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	52.59	
5212014	5232014	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\26\2621\0600\000\000000\0104	45.14	boxes for staff that are moving rooms
5222014	5232014	P GAYE	RUFF	QDOBA MEXICAN GRILLQPS	23\104\14\2027\0617\000\000000\3230	330	Eoy Staff Luncheon
5222014	5232014	P GAYE	RUFF	QDOBA MEXICAN GRILLQPS	23\104\14\2036\0617\000\000000\3230	95	Eoy Staff Luncheon
5232014	5232014	RHONDA	KNODEL	DOMINO'S 6195	52\105\32\3210\0600\000\000000\3520	22.69	Pizza Party-Half day care
5222014	5232014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	6.29	Bookl for 3rd Grade
5232014	5232014	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0010\0640\000\000000\0105	89.8	Third Grade Requested books
5232014	5232014	JODIE	SCHLDT	DOMINO'S 6195	52\108\32\3210\0600\000\000000\3520	38	Pizza Pary for Half day care
5222014	5232014	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	46.99	Staff end of year soda and flowers
5222014	5232014	JULIE	BOZEMAN	QDOBA MEXICAN GRILLQPS	23\109\14\1950\0617\000\000000\0109	847.5	Final staff lunch
5222014	5232014	WEST RIDGE	ELEMENTARY	TARGET 00021832	74\109\14\2098\0890\000\000000\3800	117.03	5th grade celebration. cupcakes & cups
5222014	5232014	LYNETTE	COULTER	DOMINO'S 6195	52\110\32\3210\0600\000\000000\3520	17.97	Pizza Party-Half Day Care
5212014	5232014	JUDY	SHEDEED	CITY OF BRIGHTON-RE	10\201\21\2122\0600\000\000000\0201	64	Counseling Why Try Group Rewards (pool passes)
5222014	5232014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	28.77	6th Grade hole punches
5222014	5232014	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	168.45	6th Grade pens/paper/scissors...
5222014	5232014	MARIA	GARCIA	COMPLETE BUSINESS SYST	10\202\11\0020\0600\000\000000\0202	15.93	copies staples
5212014	5232014	AMY	LEONARD	PARTY AMERICA	23\204\14\2056\0600\000\000000\3230	64.58	8th grade continuation supplies
5222014	5232014	AMY	LEONARD	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	114.99	school photo back up device
5222014	5232014	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	151.03	office supplies
5222014	5232014	JULIE	TRUIJILLO	CREATIVE AWARDS	23\301\14\1800\0600\000\000000\3230	54.24	plaques
5222014	5232014	JULIE	TRUIJILLO	CREATIVE AWARDS	23\301\14\1902\0600\000\000000\3230	71.62	plaques
5222014	5232014	JULIE	TRUIJILLO	ACT*GOLDCROWNFDTN	23\301\14\2072\0580\000\000000\3230	620	boys basketball camp
5222014	5232014	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	46.4	File Folder for Bionics party
5212014	5232014	LISA	RYDLUND	SAFEWAY STORE00029173	23\102\14\1950\0600\000\000000\3230	24.99	flowers for Bill Andrews retirement.
5222014	5232014	LISA	RYDLUND	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	6.26	books for classroom
5222014	5232014	LISA	RYDLUND	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	12.52	books for classroom
5222014	5232014	GENEVA	MILLER	MARDELL STUDIOS	23\302\14\2078\0600\000\000000\3230	40	banner
5212014	5232014	GENEVA	MILLER	PAC-VAN INC	10\302\11\0030\0400\000\000000\0302	157	storage container rental
5222014	5232014	JENNIFER	DELGADO	PAYPAL *ALTTATAC	10\302\24\2410\0600\000\000000\0302	-661.98	Credit for unauthorized charge on Pay-pal account.
5222014	5232014	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	50.75	Cake, punch, ice, forks, and cups for graduation
5222014	5232014	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0600\000\000000\0303	9.46	Cake, punch, ice, forks, and cups for graduation
5222014	5232014	DEBBIE	DINGES	ONE CIRCLE FOUNDATION	10\600\22\2218\0640\000\000000\2114	1824	One Circle Sets
5232014	5232014	DEBBIE	DINGES	AMAZON MKTPLACE PMTS	10\600\22\2218\0600\000\000000\2114	37.63	Supplies for K. West
5232014	5232014	MARIKAY	BASS	FOODSERVICEWAREHOUSEC	10\600\21\2100\0600\000\313000\2101	-523.31	Returned Processor sent to us in error
5222014	5232014	MARY	GOMEZ	AMAZON MKTPLACE PMTS	10\600\12\1700\0600\000\313000\2101	67.38	Laminating Film for MS Autism program
4232014	5232014	BETHANY	AGER	KAPLAN EARLY LEARN	19\610\11\0040\0600\000\314100\3190	310.44	Sand and Water table for NE Preschool
5222014	5232014	LINDSAY	KAUFMANN CRAIG	WAL-MART #4567	52\111\32\3210\0600\000\000000\3520	21.39	Snacks/Supplies
5222014	5232014	PEGGY	ROBERTSON	BEST BUY 00014167	22\600\24\2490\0600\000\314000\3220	1209.97	Surface and accessories for Director
5212014	5232014	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	246	Chromebook for IC testing
5222014	5232014	MELISSA	COCHRAN	MSFT *MICROSOFTSTORE	10\600\28\2846\0600\000\000000\2602	1723.15	
5222014	5232014	MELISSA	COCHRAN	MSFT *MICROSOFTSTORE	10\600\28\2846\0600\000\000000\2602	1723.15	
5222014	5232014	MELISSA	COCHRAN	MSFT *MICROSOFTSTORE	10\600\28\2846\0600\000\000000\2602	495	
5222014	5232014	MELISSA	COCHRAN	MSFT *MICROSOFTSTORE	10\600\28\2846\0600\000\000000\2602	495	
5222014	5232014	MELISSA	COCHRAN	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	187.81	district long distance service
5222014	5232014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620	
5222014	5232014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620	
5222014	5232014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700	
5222014	5232014	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.5	
5212014	5232014	JOEY	JOIOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	36.45	PVHS supplies
5212014	5232014	RUSSELL	PINEDA	THE HOME DEPOT #1547	23\110\14\2050\0500\000\000000\3230	25.6	Sealant for bench
5222014	5232014	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	6.98	INVOICE #440767 KEY FOR JD G06
5222014	5232014	KAREN	GEER	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	100	INVOICE #1-25779 REPAIR ON WINDSHIELD
5222014	5232014	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	147.5	INVOICE #13546 REPAIRS ON BUS
5222014	5232014	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\26\2650\0400\000\000000\3253	140.5	INVOICE #13520 REPAIRS ON TRUCK 625
5232014	5262014	SUSIE	DOUGHTY	SCHOLASTIC BOOK CLUB	10\105\11\0010\0640\000\000000\0105	60	Books for book room and third grade
5232014	5262014	KIM	THOMS	KING SOOPERS #0114	23\204\14\2056\0600\000\000000\3230	14.98	gift baskets for staff
5232014	5262014	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	33.33	Tan Breeze for PVHS
5222014	5262014	LYNETTE	COULTER	ORIENTAL TRADING CO	52\100\32\3210\0600\000\000000\3520	680.5	Summer Curriculum Supplies (all 3 sites)
5222014	5262014	JENNIFER	ALEXANDER	SAFEWAY STORE00029173	10\461\11\0030\0617\000\000000\0461	29.99	
5232014	5262014	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	24.4	Thimming parts
5222014	5262014	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	-800	Condenser return
5232014	5262014	STEVE	RICHMOND	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	874.86	Compressor for OSMS IDF room
5232014	5262014	LAURA	KELLER	ARC*SERVICES/TRAINING	23\301\14\2075\0300\000\000000\3230	108	CPR training for football coaches
5232014	5262014	HEIDI	THOMAS	NASCO MAIL ORDER	22\600\21\2120\0600\000\395000\3220	340	Tobacco Grant Lungs
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3577.89	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3887.57	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3217.43	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1852.7	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1932.69	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1974.1	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	675.17	United Power charges

5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2830.84	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	2245.61	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2394.78	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	315.84	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	33.77	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	10936.55	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	233.32	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	350.43	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	87.87	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	135.08	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	17.52	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	175.28	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	606.07	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	42.39	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	50.56	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	348.12	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11105.96	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4508.46	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4726.77	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4935.85	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4887.24	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	67.15	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	56.67	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	10671.47	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	10128.79	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4069.94	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5138.06	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6026.48	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5703.06	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7340.4	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9891.97	United Power charges
5232014	5262014	DEBBIE	PETERSON	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	6378.8	United Power charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	92.61	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	956.1	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	546.71	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2094.31	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1753.48	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	31.5	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	131.93	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	87.45	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	2092.29	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	938.18	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	680.39	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1017.89	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	102.44	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	745.81	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2328.28	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	362.83	Water charges
5232014	5262014	DEBBIE	PETERSON	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1229.15	Water charges
5242014	5262014	NICOLE	SWAGGERTY	ACADEMY.COM	28\600\21\2100\0600\000\202900\3284	24.98	Supplies for school health team project (basketballs)
5222014	5262014	VIKAN	MIDDLE SCHOOL	BOMGAARS SUPPLY, INC.	10\202\26\2621\0600\000\000000\0202	13.36	
5232014	5262014	MARIBEL	SANCHEZ	SIS & ASSOC INC	10\600\25\2510\0810\000\000000\2401	-219	Refund for Duplicate Charge on Annual Dues
5232014	5262014	PRAIRIE VIEW	MS	SHERWIN WILLIAMS #7325	10\203\24\2410\0600\000\000000\0203	121.77	paint
5232014	5262014	PRAIRIE VIEW	MS	SHERWIN WILLIAMS #7325	10\203\24\2410\0600\000\000000\0203	81.18	paint
5232014	5262014	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	45.58	brush, scraper, liner
5232014	5262014	LESLIE	CUOCO	SUBWAY 00057349	10\600\23\2322\0617\000\000000\2711	35	\$35.00 for Kevin Denke's Super User Training. \$40.00 for BOE meeting dinner
5232014	5262014	LESLIE	CUOCO	SUBWAY 00057349	10\600\23\2310\0617\000\000000\2201	40	\$35.00 for Kevin Denke's Super User Training. \$40.00 for BOE meeting dinner
5232014	5262014	JASON	ANDERSON	SQ *24/7 LOCKSMITH	23\301\14\1902\0400\000\000000\3230	15	service charge for marquee lock
5232014	5262014	JASON	ANDERSON	FUN SERVICES INC	23\301\14\2057\0600\000\000000\3230	503.66	balloons for graduation
5242014	5262014	CHAD	CLARK	J W PEPPER	23\301\14\1913\0600\000\000000\3230	2.2	music
5232014	5262014	STEPHEN	GUCCIONE	LOWES #02432*	10\101\11\0010\0600\000\000000\0101	93.49	classroom supplies - whiteboard materials img
5222014	5262014	NORTHEAST	ELEMENTARY	SHELLS AND SAUCE	23\102\14\2015\0617\000\000000\3230	80	food for 5th grade continuation
5232014	5262014	P GAYE	RUFF	MUSIC THEATRE INTERNAT	10\103\11\1210\0600\000\000000\0103	332.5	Beauty & The Beast Jr. Music split between SE and South
5232014	5262014	P GAYE	RUFF	MUSIC THEATRE INTERNAT	10\104\11\1210\0600\000\000000\0104	332.5	Beauty & The Beast Jr. Music split between SE and South
5242014	5262014	HENDERSON	ELEMENTARY	IN *R & D TROPHY AND D	10\105\24\2410\0600\000\000000\0105	56.25	Retirement plaque for a staff member
5222014	5262014	THIMMIG	ELEM ACTIVITIES	WAGON WHEEL SKATING RI	23\106\14\1966\0580\000\000000\3230	309	5th grade field trip
5232014	5262014	KELLY	PEPIN	TEACHERSPAYTEACHERS	74\106\14\2098\0600\000\000000\0106	100	Purchased by our PTO for 3rd grade teachers for next year.
5242014	5262014	JAMIE	BELL	GCI*MSCN-FRND-WB	23\107\14\1950\0600\000\000000\3230	89.99	Supplies for new keyboard for music room
5262014	5262014	JAMIE	BELL	GCI*MSCN-FRND-WB	23\107\14\1950\0600\000\000000\3230	599.99	New Keyboard for music room
5232014	5262014	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\1950\0600\000\000000\3230	29.97	Three locking totes for supplies
5232014	5262014	NANCY	ASTOR	QDOBA MEXICAN GRILLQPS	10\108\22\2213\0600\000\000000\0108	546.98	Year End Staff Luncheon

5232014	5262014	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	63.6	fax toner
5232014	5262014	EDWARD	LANDEROS	KMART 3890	10\201\11\0830\0600\000\000000\0201	-5.97	PE Credit for returned items
5232014	5262014	JUDY	SHEDEED	SANTIAGOS MEXICAN REST	23\201\14\1959\0617\000\000000\3230	100	PBIS End of year staff mtg bfast burritos
5232014	5262014	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	194.04	Custodial Supplies
5232014	5262014	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	150	MS inst copier staples
5232014	5262014	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	10\201\24\2410\0600\000\000000\0201	497.5	Off of Prin Presidential Fitness
5222014	5262014	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\3230	955.1	book fair
5212014	5262014	MARIA	GARCIA	WAGON WHEEL SKATING RI	23\202\14\1986\0580\000\000000\3230	183	6th field trip
5232014	5262014	THOMAS	DELGADO	SCHOLASTIC INC. KEY 6	10\203\22\2220\0640\000\000000\0203	24.53	
5232014	5262014	THOMAS	DELGADO	BEDROCK LANDSCAPING MA	10\203\26\2621\0600\000\000000\0203	11.06	propane
5232014	5262014	THOMAS	DELGADO	COMPLETE BUSINESS SYST	23\203\14\1960\0600\000\000000\3230	77.5	staples for copier
5242014	5262014	THOMAS	DELGADO	ELITCH GARDEN THEME PA	23\203\14\1929\0580\000\000000\3230	3793.35	elitch tickets for 8th grade EOY
5232014	5262014	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	50.36	envelopes for awards
5242014	5262014	MICHELLE	ESPINOSA	GOVNCNTN	10\203\11\0020\0735\000\000000\0203	96.45	computer monitor
5242014	5262014	NORMA	CORONADO	NASSP MOTO	23\204\14\2031\0810\000\000000\3230	85	annual membership fee
5232014	5262014	CINDY	PRICE	QDOBA MEXICAN GRILLQPS	23\204\14\1965\0617\000\000000\3230	500	end of year staff lunch
5222014	5262014	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	140	track apparel
5242014	5262014	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	943.25	lab supplies for tissue study
5222014	5262014	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\2057\0600\000\000000\3230	11.97	rope
5222014	5262014	TERRY RAY	KING	THE HOME DEPOT #1548	23\301\14\2057\0600\000\000000\3230	83.1	spray paint & rope
5242014	5262014	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\2057\0600\000\000000\3230	7.97	fuel for blower
5222014	5262014	JULIE	TRUJILLO	VILLAGE CLEANERS	23\301\14\2057\0400\000\000000\3230	218.4	dry clean tablecloths and seat covers for graduation
5232014	5262014	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0617\000\000000\3230	298.35	gatorade pkg
5232014	5262014	JULIE	TRUJILLO	VARSITY BRANDS, INC.	23\301\14\2085\0580\000\000000\3230	8174	cheer & dance camps
5232014	5262014	JULIE	TRUJILLO	VARSITY BRANDS, INC.	23\301\14\2091\0580\000\000000\3230	6808	cheer & dance camps
5232014	5262014	JOAN	ROOT	CAREER & TECH TRAINING	22\301\19\0090\0600\000\004800\3220	3000	3 Vex robotic kits
5232014	5262014	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	1663.81	binders/dividers/markers/file folders
5252014	5262014	REBECCA	SMITH	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	876.03	lab supplies
5232014	5262014	CHRIS	FIEDLER	WM SUPERCENTER #4567	10\600\23\2321\0600\000\000000\2301	75.95	Supplies
5232014	5262014	LISA	RYDLUND	AMAZON.COM	23\102\14\1927\0640\000\000000\3230	14.46	books for classrooms
5222014	5262014	LISA	RYDLUND	ALL MY SONS - DEN	10\102\24\2410\0500\000\000000\0102	1134	movers to move teachers to new classrooms.
5232014	5262014	STACI	VAGHER	CSCA	23\302\14\2085\0500\000\000000\3230	99	membership
5232014	5262014	STACI	VAGHER	CSCA	23\302\14\2091\0500\000\000000\3230	99	membership
5232014	5262014	STACI	VAGHER	CSCA	23\302\14\2091\0500\000\000000\3230	99	Scheduling/accounting program
5252014	5262014	STACI	VAGHER	TEAMSNAPE	23\302\14\2085\0500\000\000000\3230	169.98	Scheduling/accounting program
5232014	5262014	GENEVA	MILLER	PAYPAL *MHSOUND	23\302\14\2057\0300\000\000000\3230	1000	graduation sound system
5232014	5262014	KATE	HAMILTON	APL*APPLEONLINESTOREUS	10\302\11\1500\0600\000\000000\0302	99	
5232014	5262014	KATE	HAMILTON	LITTLE CAESAR'S	23\302\14\1906\0617\000\000000\3230	55	Band camp lunch
5232014	5262014	KRISHA	CARDENAS	SQ *COACHES AID CORPOR	23\302\14\2070\0300\000\000000\3230	2000	Broadcast fees per Coaches Aid contract 2013-2014 school year
5232014	5262014	KRISHA	CARDENAS	ULTIMATE TEAM SALES	23\302\14\2070\0600\000\000000\3230	270	coaches shirts
5232014	5262014	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	16.29	Office Supplies for Evelyn
5232014	5262014	DEBBIE	DINGES	WAL-MART #1659	10\600\12\1700\0600\000\313000\2101	125.42	Supplies to assemble math kits for SpEd/J. Pember
5232014	5262014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	248.59	Office Supplies
5232014	5262014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	23.97	Office Supplies Brown/Small
5232014	5262014	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	149.96	Office Supplies
5222014	5262014	STACY	FREEMAN	SAFEWAY STORE00029173	10\600\22\2213\0617\000\000000\2113	42.97	Treats for Author's Days
5232014	5262014	MARIKAY	BASS	TCO*CENGAGE LEARNING	22\600\24\2490\0600\000\314000\3220	8610.8	Materials for ELL students
5232014	5262014	MARIKAY	BASS	THE UPS STORE #3224	10\600\12\1720\0600\000\313000\2101	39.54	insurance and shipping of 2 Braille Machines for servicing
5232014	5262014	MARIKAY	BASS	GOVNCNTN	22\600\24\2490\0600\000\314000\3220	1621.2	Head Phones for Assessment and Grants Department testing
5222014	5262014	MARY	GOMEZ	ATTAINMENT COMPANY, IN	10\600\12\1700\0600\000\313000\2101	300.3	Teaching to Standards Math for MS Autism program
5232014	5262014	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0617\000\000000\2111	14.95	staff meeting at Thimmig
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1614.23	INVOICE #246781 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4245.48	INVOICE #246782 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	787.58	INVOICE #248191 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3096.37	INVOICE #248194 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	805.46	INVOICE #248642 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3170.57	INVOICE #248643 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3360.58	INVOICE #249995 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	791.08	INVOICE #249996 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	932.8	INVOICE #251023 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3233.03	INVOICE #251024 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	466.83	INVOICE #251164 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2454.2	INVOICE #251165 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3788.22	INVOICE #252541 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	784.28	INVOICE #252542 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	943.49	INVOICE #242682 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3298.11	INVOICE #242684 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1038.79	INVOICE #243348 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3476.45	INVOICE #243349 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	618.08	INVOICE #243697 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2504.21	INVOICE #243698 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	747.6	INVOICE #246762 BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1441.16	INVOICE #244686 BUS FUEL

5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3651.9	INVOICE #244687	BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1100.21	INVOICE #245789	BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3443.68	INVOICE #245790	BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2638.49	INVOICE #245810	BUS FUEL
5232014	5262014	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	778.14	INVOICE #245811	BUS FUEL
5232014	5262014	CATHERINE	BRADY	XPEDX-INTL PAPER	61\790\25\2540\0600\000\000000\3261	3126.51	pallets of paper	
5232014	5262014	DESIRAE	DEHERRERA	SCHOOL NUTRITION ASSOC	51\770\31\3100\0580\000\000000\3510	200	Office-Nichole-Exam Regist	
5222014	5262014	MELISSA	COCHRAN	GOVCNCTN	10\107\11\2846\0600\000\000000\0107	299	PEN051614 replacement color printer	
5242014	5262014	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	95.98	department water service	
5232014	5262014	MELISSA	COCHRAN	GOVCNCTN	22\600\24\2490\0600\000\314000\3220	299	PR052114, new printer	
5232014	5262014	RANETTE	JORDAN	CENTENNIAL CONTAINER I	17\303\26\2620\0600\000\143414\3170	83.22		
5222014	5262014	MICHELE	SALLER	BUFFALO WILD WINGS 019	10\111\22\2213\0617\000\000000\0111	113.94	End of Year Celebration	
5222014	5262014	JEROME	ORTEGA	BOMGAARS SUPPLY, INC.	10\760\26\2620\0600\000\000310\2722	9.99	parts for bus garage spicket	
5232014	5262014	RUSSELL	PINEDA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	25.99	Locks for PVHS graduation	
5272014	5272014	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	monthly service	