

FIN.Transaction Date	FIN.Posting Date	ACC.Account Name	MCH.Merchant Name	Fund	Location	SRE	Program	Object	Job Class	Grant/Proj	FIN.Transaction Amount	FIN.Expense Description
06/29/2011	07/01/2011	DEBBIE PETERSON	DEEP ROCK WATER	23	760	14	1950	0617	000	000000	54.30	
06/30/2011	07/01/2011	DEBBIE PETERSON	THE AQUEOUS SOLUTION I	10	971	26	2621	0600	000	000000	129.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	2860.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	1045.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	895.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	66.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	275.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	68.90	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	95.40	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	150.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	215.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	220.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	65.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	132.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	180.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	60.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	125.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	110.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	145.00	
07/01/2011	07/04/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	145.00	
07/05/2011	07/06/2011	DEBBIE PETERSON	COLORADO DOORWAYS INC	10	760	26	2620	0400	000	000340	170.00	Turnberry
07/06/2011	07/07/2011	DEBBIE PETERSON	THE AQUEOUS SOLUTION I	10	971	26	2621	0600	000	000000	19.03	
07/06/2011	07/07/2011	DEBBIE PETERSON	TRS INC	18	800	28	2850	0400	000	000000	60.00	Northeast graffiti
07/06/2011	07/08/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	239.66	
07/07/2011	07/08/2011	DEBBIE PETERSON	USA MOBILITY WIRELE	10	760	26	2620	0535	000	000300	18.64	
07/08/2011	07/11/2011	DEBBIE PETERSON	GOVCNCTN	10	760	26	2620	0600	000	000300	264.40	Computer monitor
07/12/2011	07/13/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	211.70	
07/12/2011	07/13/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	153.81	
07/12/2011	07/13/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	139.83	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	903.77	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	210.40	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	227.24	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	635.30	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	537.00	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	634.57	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	537.00	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	210.40	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	421.92	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	227.19	

07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	210.40	
07/13/2011	07/14/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	210.40	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	139.92	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	250.00	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	101.12	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	215.00	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/13/2011	07/15/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/15/2011	07/18/2011	DEBBIE PETERSON	KING SOOPERS #81	23	760	14	1950	0617	000	000000	32.49	Ryan's going away lunch
07/15/2011	07/18/2011	DEBBIE PETERSON	LITTLE CEASAR'S	23	760	14	1950	0617	000	000000	10.00	Ryan's going away lunch
07/15/2011	07/18/2011	DEBBIE PETERSON	THE AQUEOUS SOLUTION I	10	971	26	2621	0600	000	000000	64.50	
07/19/2011	07/20/2011	DEBBIE PETERSON	LIQUID ENVIRONMENTAL S	10	760	26	2620	0400	000	000380	4707.42	
07/20/2011	07/21/2011	DEBBIE PETERSON	THE AQUEOUS SOLUTION I	10	971	26	2621	0600	000	000000	32.50	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	810.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	615.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	540.50	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	698.50	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	995.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	525.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	255.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	195.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	365.00	
07/20/2011	07/21/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	510.00	
07/19/2011	07/21/2011	DEBBIE PETERSON	ASG INTEGRATED SERV	10	760	26	2620	0400	000	000365	1087.50	
07/20/2011	07/22/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	156.88	
07/20/2011	07/22/2011	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	125.00	
07/21/2011	07/22/2011	DEBBIE PETERSON	WM SUPERCENTER	23	760	14	1950	0617	000	000000	72.50	Staff Snacks/candy
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	165.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	220.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	125.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	110.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	145.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/20/2011	07/22/2011	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	140.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	325.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	1110.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	990.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	575.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	750.00	
07/22/2011	07/25/2011	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	250.00	
07/23/2011	07/25/2011	DEBBIE PETERSON	FARMER BROS CO	23	760	14	1950	0617	000	000000	142.44	
07/25/2011	07/26/2011	DEBBIE PETERSON	THYSSEN KRUPP ELEVATOR	10	760	26	2620	0400	000	000300	231.25	
07/28/2011	07/29/2011	DEBBIE PETERSON	ERMOLD PARK AND RECREA	10	760	26	2630	0600	000	000000	177.39	Supplies

07/27/2011	07/29/2011	DEBBIE PETERSON	INTEGRATED RESOURCE	10	760	26	2630	0400	000	000000	1192.70	Turnberry
07/28/2011	07/29/2011	DEBBIE PETERSON	MCDONALD FARMS SERVICE	10	760	26	2620	0400	000	000310	1139.00	PVHS
07/20/2011	07/21/2011	DEBBIE DINGES	STARBUCKS CORP00064071	10	600	22	2213	0617	000	000000	28.13	District Leadership-VOID
07/26/2011	07/27/2011	DEBBIE DINGES	STARBUCKS CORP00064071	10	600	22	2213	0617	000	000000	-28.13	Voided ticket--charged tax
07/26/2011	07/27/2011	DEBBIE DINGES	STARBUCKS CORP00064071	10	600	22	2213	0617	000	000000	25.90	District Leadership
07/27/2011	07/27/2011	DEBBIE DINGES	RVRSIDE EDU *TESTING	22	600	19	0070	0600	000	315000	9727.70	Cogat tests
07/27/2011	07/28/2011	DEBBIE DINGES	WM SUPERCENTER	10	600	22	2213	0600	000	000000	141.07	Induction Supplies
07/05/2011	07/06/2011	MARGARET L HUFFMAN	CO SECRETARY OF STATE	26	600	28	2811	0600	000	000000	10.00	CFFF SOS Registration
07/11/2011	07/12/2011	MARGARET L HUFFMAN	ALL COPY PRODUCTS	26	600	28	2811	0600	000	000000	99.99	HP Toner Cartridges
07/15/2011	07/18/2011	MARGARET L HUFFMAN	FLASH FIRE PROTECTION	10	600	28	2890	0500	000	000000	366.00	Fire Extinguisher Recharge
07/21/2011	07/22/2011	MARGARET L HUFFMAN	OFFICE DEPOT #1080	26	600	28	2811	0600	000	000000	13.91	Clear Filing Labels
07/25/2011	07/26/2011	DAVID A LANDRY	ALPINE AIR FILTER	10	760	26	2620	0600	000	000320	168.00	
07/05/2011	07/06/2011	JEROME ORTEGA	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000310	261.95	PVHS/BHS
07/06/2011	07/07/2011	JEROME ORTEGA	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000310	16.00	Second Creek
07/11/2011	07/12/2011	JEROME ORTEGA	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000310	87.27	West Ridge
07/13/2011	07/14/2011	JEROME ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	729.56	Parts
07/20/2011	07/21/2011	JEROME ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	655.34	Parts
07/14/2011	07/25/2011	JEROME ORTEGA	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000310	-87.27	West Ridge
07/26/2011	07/27/2011	JEROME ORTEGA	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000310	328.50	Parts
07/27/2011	07/29/2011	JEROME ORTEGA	THE HOME DEPOT #1547	10	302	11	0030	0600	000	000000	268.00	PVHS Football Boosters
07/26/2011	07/28/2011	RANDY E SHARRAI	AIR PURIFICATION CO	10	760	26	2620	0600	000	000320	900.00	Transportation
07/28/2011	07/29/2011	RANDY E SHARRAI	PORT-A-COOL, LLC	10	760	26	2620	0600	000	000320	197.95	Transportation
06/30/2011	07/01/2011	STEVE ZUNIGA	SHERWIN WILLIAMS #7325	10	760	26	2620	0600	000	000315	115.63	OSMS
06/30/2011	07/04/2011	STEVE ZUNIGA	THE GLASS MAN	10	760	26	2620	0400	000	000340	164.02	OTMS
07/05/2011	07/06/2011	STEVE ZUNIGA	FASTENAL COMPANY01	10	760	26	2620	0600	000	000340	28.86	parts
07/06/2011	07/07/2011	STEVE ZUNIGA	AMERICAN PRIDE07053192	10	760	26	2620	0600	000	000340	26.97	parts
07/18/2011	07/19/2011	STEVE ZUNIGA	COLORADO DOORWAYS INC	10	760	26	2620	0600	000	000340	123.00	parts
07/18/2011	07/20/2011	STEVE ZUNIGA	DENVER HARDWARE	10	760	26	2620	0600	000	000340	21.90	parts
07/18/2011	07/20/2011	STEVE ZUNIGA	DENVER HARDWARE	10	760	26	2620	0600	000	000340	21.40	parts
07/19/2011	07/21/2011	STEVE ZUNIGA	DENVER HARDWARE	10	760	26	2620	0600	000	000340	-21.40	parts
07/08/2011	07/11/2011	LEONARD ADAME	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000315	54.80	Thimmig
07/11/2011	07/13/2011	LEONARD ADAME	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	6.96	Northeast
07/11/2011	07/13/2011	LEONARD ADAME	THE GLASS MAN	10	760	26	2620	0600	000	000340	130.20	Henderson/Pennock
07/13/2011	07/15/2011	LEONARD ADAME	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	131.10	VMS
07/13/2011	07/15/2011	LEONARD ADAME	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	17.88	parts
07/14/2011	07/15/2011	LEONARD ADAME	BOMGAARS-BRIGHTON #58	10	760	26	2620	0600	000	000340	24.05	supplies
07/14/2011	07/18/2011	LEONARD ADAME	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	70.00	parts
07/07/2011	07/08/2011	GABRIEL ELIZALDE	AMERICAN PRIDE07053192	10	760	26	2620	0600	000	000340	44.94	PVHS
07/07/2011	07/08/2011	GABRIEL ELIZALDE	LOWES #02479*	10	760	26	2620	0600	000	000340	25.54	Transportation
07/15/2011	07/18/2011	GABRIEL ELIZALDE	BOMGAARS-BRIGHTON #58	10	760	26	2620	0600	000	000340	29.30	parts
07/26/2011	07/28/2011	GABRIEL ELIZALDE	THE GLASS MAN	10	760	26	2620	0600	000	000340	182.00	BHS
07/05/2011	07/06/2011	BRENDA PETRIE	CINTAS DOC MGT F20	10	302	26	2622	0421	000	000000	74.70	June Confidential Shredding-PVHS
07/05/2011	07/06/2011	BRENDA PETRIE	CINTAS DOC MGT F20	10	201	26	2622	0421	000	000000	44.70	June Confidential Shredding-OTMS

07/05/2011	07/06/2011	BRENDA PETRIE	CINTAS DOC MGT F20	10	105	26	2622	0421	000	000000	124.70	June Confidential Shredding-Henderson
07/05/2011	07/06/2011	BRENDA PETRIE	CINTAS DOC MGT F20	10	600	26	2622	0421	000	000000	125.40	June Confidential Shredding-ESC 2 trips
07/05/2011	07/06/2011	BRENDA PETRIE	CINTAS DOC MGT F20	10	600	26	2622	0421	000	000000	44.70	June Confidential Shredding-Tech Dept
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	107	26	2622	0411	000	000000	228.60	3707 Estrella St Irrig-5/09/11-6/06/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	107	26	2622	0411	000	000000	513.55	3707 Estrella St-5/09/11-6/06/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	102	26	2622	0411	000	000000	684.31	1605 Longspeak St A-5/11/11-6/09/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	102	26	2622	0411	000	000000	216.93	1605 Longspeak St Irrig-5/11/11-6/09/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	303	26	2622	0411	000	000000	272.53	830 E Bridge St #A-Mult/Mult
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	303	26	2622	0411	000	000000	117.89	830 E Bridge St #B-5/16/11-6/13/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	101	26	2622	0411	000	000000	299.20	89 N 6th Ave-5/18/11-6/15/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	105	26	2622	0411	000	000000	320.20	12301 E 124th Ave-5/16/11-6/13/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	302	26	2622	0411	000	000000	1187.37	12909 E 120th Ave-Mult/Mult
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	203	26	2622	0411	000	000000	543.55	12915 E 120th Ave-Mult/Mult
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	201	26	2622	0411	000	000000	391.73	455 N 19th Ave-Mult/Mult
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	201	26	2622	0411	000	000000	532.02	455B N 19th Ave-5/11/11-6/07/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	600	26	2622	0411	000	000000	939.19	18551 E 160th Ave-5/11/11-6/06/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	303	26	2622	0411	000	000000	228.60	830 E Bridge St #C-5/16/11-6/13/11
07/06/2011	07/07/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	600	26	2622	0411	000	000000	208.76	60 S 8th Ave-5/16/11-6/13/11
07/14/2011	07/15/2011	BRENDA PETRIE	QWESTCOMM*TN303	10	600	28	2846	0531	000	000000	5072.96	July Dist Wide Phone Usage
07/15/2011	07/15/2011	BRENDA PETRIE	SOUTH ADAMS COUNTY WAT	10	110	26	2622	0411	000	000000	695.41	13069 E 106th Pl-6/05/11-7/04/11
07/15/2011	07/15/2011	BRENDA PETRIE	SOUTH ADAMS COUNTY WAT	10	106	26	2622	0411	000	000000	586.46	11453 Oswego St-6/05/11-7/04/11
07/15/2011	07/15/2011	BRENDA PETRIE	SOUTH ADAMS COUNTY WAT	10	106	26	2622	0411	000	000000	103.25	11453 Oswego St-6/05/11-7/04/11
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	101	26	2622	0421	000	000000	179.17	June Trash Services-North Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	102	26	2622	0421	000	000000	534.72	June Trash Services-Northeast Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	103	26	2622	0421	000	000000	280.85	June Trash Services-South Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	104	26	2622	0421	000	000000	315.48	June Trash Services-Southeast Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	105	26	2622	0421	000	000000	275.60	June Trash Services-Henderson Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	106	26	2622	0421	000	000000	275.60	June Trash Services-Thimmig Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	107	26	2622	0421	000	000000	306.51	June Trash Services-Pennock Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	108	26	2622	0421	000	000000	306.76	June Trash Services-Second Creek Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	109	26	2622	0421	000	000000	312.35	June Trash Services-West Ridge Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	110	26	2622	0421	000	000000	529.20	June Trash Services-Turnberry Elem
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	201	26	2622	0421	000	000000	598.45	June Trash Services-OTMS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	202	26	2622	0421	000	000000	275.60	June Trash Services-Vikan MS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	203	26	2622	0421	000	000000	560.48	June Trash Services-PVMS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	204	26	2622	0421	000	000000	562.59	June Trash Services-Stuart MS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	301	26	2622	0421	000	000000	280.85	June Trash Services-BHS/CLC
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	301	26	2622	0421	000	000000	539.10	June Trash Services-BHS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	302	26	2622	0421	000	000000	1057.46	June Trash Services-PVHS
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	302	11	0030	0400	000	000000	41.20	June Trash Services-PVHS Recycle
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	303	26	2622	0421	000	000000	75.86	June Trash Services-BHA
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	600	26	2622	0421	000	000000	35.19	June Trash Services-Technology Bldg
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	600	26	2622	0421	000	000000	57.42	June Trash Services-ESC/Admin

07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	39.88	June Trash Services-Vikan Baseball
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	39.88	June Trash Services-Grounds Dept
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	246.98	June Trash Services-BHS Football Field
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	338.80	June Trash Services-Facilities 30 yd
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	35.19	June Trash Services-Ground Dept
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	760	26	2622	0421	000	000000	39.88	June Trash Services-Cardboard Recycler
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	780	26	2622	0421	000	000000	80.14	June Trash Services-Transportation
07/15/2011	07/18/2011	BRENDA PETRIE	WCI*WASTE CONN T C	10	971	26	2622	0421	000	000000	39.88	June Trash Services-BHS Indoor Pool
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	760	26	2620	0531	000	000300	241.73	June Cell Usage-Facilities
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	600	25	2520	0531	000	000000	70.59	June Cell Usage-Finance
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	600	23	2315	0531	000	000000	49.99	June Cell Usage-Legal
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	22	600	21	2100	0531	000	538711	49.99	June Cell Usage-Legal Homeless
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	302	24	2410	0531	000	000000	7.88	June Cell Usage-PVHS
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	22	600	24	2490	0531	000	314011	49.99	June Cell Usage-Liasions
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	600	23	2321	0531	000	000000	99.98	June Cell Usage-Superintendent
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	600	28	2846	0531	000	000000	49.99	June Cell Usage-Technology
07/19/2011	07/19/2011	BRENDA PETRIE	SPRINT *WIRELESS	10	780	27	2720	0531	000	000000	46.50	June Cell Usage-Transportation
07/20/2011	07/22/2011	MICHA D STRAIN	CULLIGAN WATER CNDTNG	51	202	31	3100	0500	000	000000	133.25	V - Culligan
07/21/2011	07/22/2011	P GAYE RUFF	OFFICE DEPOT #2720	10	104	11	0010	0600	000	000000	44.81	Office Supplies
07/27/2011	07/28/2011	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	763.34	
07/09/2011	07/11/2011	SHAWNA LEA KARL	TARGET 00001925	23	302	14	2064	0617	000	000000	11.19	snacks for Nationals
07/14/2011	07/15/2011	PATRICK J SANDOVAL	OFFICE DEPOT #2720	23	301	14	2075	0600	000	000000	41.39	envelopes and markers
07/20/2011	07/21/2011	MEGHAN FRENZEL	THE UPS STORE 3224	23	301	14	1946	0533	000	000000	76.10	shipping costs
06/30/2011	07/04/2011	MARK A GUENGERICH	EXTENDEDSTAY #311	22	301	19	0090	0580	000	726008	124.51	lodging at PLTW conference
07/20/2011	07/22/2011	MARK A GUENGERICH	OFFICE DEPOT #2720	23	301	14	2041	0600	000	000000	29.26	AA batteries
07/28/2011	07/29/2011	MARK A GUENGERICH	EXTENDEDSTAY #311	22	301	19	0090	0580	000	726008	-5.48	credit for overcharge on 6/30/11 stay
06/30/2011	07/01/2011	MARK GARCIA	AMERICAN PRIDE07053184	10	760	26	2630	0600	000	000000	79.84	Pest control Henderson
07/26/2011	07/27/2011	MARK GARCIA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	213.90	to spray weeds
07/18/2011	07/19/2011	JAMIE M BELL	TARGET 00021832	10	107	24	2410	0600	000	000000	20.43	Notebook, comp book, pens, planner
07/19/2011	07/20/2011	JAMIE M BELL	ALL COPY PRODUCTS	10	107	24	2410	0600	000	000000	274.98	Color Printer Cartridges - Val's Printer
07/19/2011	07/20/2011	JAMIE M BELL	OFFICE DEPOT #1080	10	107	24	2410	0600	000	000000	105.47	Folders, batteries, pencils, staples
07/21/2011	07/22/2011	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	49.26	Transperencies for 1st grade
07/21/2011	07/22/2011	JAMIE M BELL	MONTRON SUPPLY CO.	10	107	11	0010	0600	000	000000	549.62	Butcher Paper
07/18/2011	07/25/2011	JAMIE M BELL	OFFICE DEPOT #2720	10	107	24	2410	0600	000	000000	17.47	Accordian file, desk calendar, rub bands
07/22/2011	07/25/2011	JAMIE M BELL	GREAT COPIER SERVICE	10	107	11	0010	0600	000	000000	88.00	Copier Service - Copier Staples
07/22/2011	07/25/2011	JAMIE M BELL	WM EZPAY	23	107	14	1950	0500	000	000000	10.75	Recycle Program FY11 Charge!
07/22/2011	07/25/2011	JAMIE M BELL	WM EZPAY	23	107	14	1950	0500	000	000000	10.75	Recycle Program FY11 Charge!
07/25/2011	07/26/2011	JAMIE M BELL	OFFICE DEPOT #1080	10	107	24	2410	0600	000	000000	22.44	Markers, correction tape - Office Supply
07/25/2011	07/26/2011	JAMIE M BELL	OFFICE DEPOT #1080	10	107	24	2410	0600	000	000000	16.03	Archive Boxes - Office Supply
07/26/2011	07/27/2011	JAMIE M BELL	SSI*PREMIER HAM&STEPH	23	107	14	1950	0600	000	000000	1865.85	Student Planners
07/26/2011	07/27/2011	JAMIE M BELL	SSI*PREMIER HAM&STEPH	23	107	14	1950	0600	000	000000	1106.30	Student Planners
07/27/2011	07/28/2011	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	5.15	
07/27/2011	07/28/2011	JAMIE M BELL	SAMS CLUB	10	107	11	0010	0600	000	000000	35.00	

07/12/2011	07/13/2011	RHONDA KNODEL	ATTM *871602525	28	105	32	3210	0531	000	000000	33.02	July Phone for Hendercare
07/18/2011	07/20/2011	IRASEMA MACIAS GONZALES	LEARNING SERVICES CIM	23	101	14	2035	0600	000	000000	111.00	Special Ed classroom supplies
07/01/2011	07/04/2011	LINDA NOWAK	MCGRAW-HILL E-COMMERCE	10	600	12	1700	0600	000	313000	14546.24	
07/07/2011	07/08/2011	LINDA NOWAK	EVERBIND	10	600	22	2210	0600	000	000000	416.88	
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	395.00	Classroom Mgmt - Brenda Jaynes; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	425.00	Classroom Mgmt - Melissa Cattan; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	425.00	Classroom Mgmt - Charles Hart; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	425.00	Learning Diff. - David McWilliams; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	445.00	Classroom Mgmt - David McWilliams; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	425.00	Classroom Mgmt - Carrie Jacobucci; Zion
07/07/2011	07/08/2011	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	425.00	Learning Differences - Linda Grein; Zion
07/07/2011	07/08/2011	LINDA NOWAK	ZAHOUREK SYSTEMS, INC	22	600	21	2100	0600	000	196000	2999.01	PLTW BioMedical purchases - PVHS
07/08/2011	07/11/2011	LINDA NOWAK	WARD'S NATURAL SCIENCE	22	302	19	0090	0600	000	195810	261.40	BioMedical Purchases - PVHS
07/08/2011	07/11/2011	LINDA NOWAK	EDVOTEK	22	302	19	0090	0600	000	195810	211.86	BioMedical Purchases - PVHS
07/09/2011	07/12/2011	LINDA NOWAK	CAROLINA BIOLOGICAL SU	22	302	19	0090	0600	000	195810	117.00	BioMedical Purchases - PVHS
07/12/2011	07/13/2011	LINDA NOWAK	CAROLINA BIOLOGICAL SU	10	600	22	2217	0600	000	315000	341.95	BioMedical Purchases - PVHS
07/13/2011	07/15/2011	LINDA NOWAK	CAROLINA BIOLOGICAL SU	22	302	19	0090	0600	000	195810	79.95	BioMedical Purchases - PVHS
07/15/2011	07/18/2011	LINDA NOWAK	OFFICE DEPOT #1080	10	600	22	2210	0600	000	000000	59.60	
07/22/2011	07/25/2011	LINDA NOWAK	ROSETTA STONE	10	106	11	0010	0600	000	000000	778.65	Thimmig
07/05/2011	07/06/2011	EDIE L STEWART DUNBAR	ALL COPY PRODUCTS	10	780	27	2720	0600	000	000000	69.52	Cartridges for Fax Machine
07/14/2011	07/15/2011	EDIE L STEWART DUNBAR	G&K SERVICES 008	10	780	27	2740	0400	000	000000	67.49	Uniform Services
07/14/2011	07/15/2011	EDIE L STEWART DUNBAR	G&K SERVICES 008	10	780	27	2740	0400	000	000000	67.98	Uniform Services
07/14/2011	07/15/2011	EDIE L STEWART DUNBAR	G&K SERVICES 008	10	780	27	2740	0400	000	000000	73.49	Uniform Services
07/14/2011	07/15/2011	EDIE L STEWART DUNBAR	G&K SERVICES 008	10	780	27	2740	0400	000	000000	69.49	Uniform Services
07/14/2011	07/15/2011	EDIE L STEWART DUNBAR	G&K SERVICES 008	10	780	27	2740	0400	000	000000	67.49	Uniform Services
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	171.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	38.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	38.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	247.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	247.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	57.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	57.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	209.00	CPR Certification Cards
07/21/2011	07/21/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2740	0600	000	000000	209.00	CPR Certification Cards
07/26/2011	07/27/2011	EDIE L STEWART DUNBAR	CINTAS FIRST AID 0390	25	780	27	2720	0600	000	000000	117.66	First Aid Supplies
07/27/2011	07/28/2011	EDIE L STEWART DUNBAR	SETON NAME PLATE COMPA	25	780	27	2720	0600	000	000000	266.35	
07/27/2011	07/28/2011	EDIE L STEWART DUNBAR	ALL COPY PRODUCTS	25	780	27	2720	0600	000	000000	515.85	
07/28/2011	07/28/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2720	0600	000	000000	190.00	
07/28/2011	07/28/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2720	0600	000	000000	95.00	
07/28/2011	07/28/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2720	0600	000	000000	171.00	
07/28/2011	07/28/2011	EDIE L STEWART DUNBAR	ARC*SERVICES/TRAINING	25	780	27	2720	0600	000	000000	38.00	
06/30/2011	07/04/2011	ANTHONY S JORSTAD	THE HOME DEPOT #1547	51	106	31	3100	0600	000	000000	34.27	Thimmig - Supplies
07/15/2011	07/18/2011	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	1726.64	stock

07/15/2011	07/18/2011	JOHN E NELSON	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	19.97	PVHS custodial account
07/19/2011	07/20/2011	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	24.50	BHS modulars
07/19/2011	07/21/2011	JOHN E NELSON	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	74.47	stock
07/20/2011	07/21/2011	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	57.55	parts Thimmig/Sec Creek modular
07/21/2011	07/22/2011	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000380	112.00	Northeast breaker in kitchen
07/22/2011	07/25/2011	JOHN E NELSON	GRAYBAR ELECTRIC	10	760	26	2620	0600	000	000330	9.01	stock
07/22/2011	07/25/2011	JOHN E NELSON	GRAYBAR ELECTRIC	10	760	26	2620	0600	000	000330	142.20	Turnberry
07/26/2011	07/28/2011	JOHN E NELSON	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	61.51	Turnberry
07/26/2011	07/28/2011	JOHN E NELSON	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	28.94	Antenna parts
07/18/2011	07/19/2011	JEFF B DODD	BANKS SCHOOL SUPPLY NO	10	102	11	0026	0600	000	000000	39.90	Classroom Supplies - 6th Grade
07/25/2011	07/26/2011	CITLALI CHAVEZ	BANKS SCHOOL SUPPLY NO	10	103	11	0012	0600	000	000000	137.75	Classroom supplies
07/01/2011	07/04/2011	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	24.12	office supplies
07/07/2011	07/08/2011	SANDY ALTMANN	TARGET 00013722	10	600	28	2830	0600	000	000000	9.97	se principal screening supplies
07/07/2011	07/08/2011	SANDY ALTMANN	MICHAELS #1610	10	600	28	2830	0600	000	000000	14.27	se principal screening supplies
07/08/2011	07/11/2011	SANDY ALTMANN	STARBUCKS CORP00064071	10	600	28	2830	0617	000	000000	25.90	se principal screening
07/08/2011	07/11/2011	SANDY ALTMANN	LASON INC	10	600	28	2830	0600	000	000000	1375.00	scanned personnel files disk copies
07/08/2011	07/11/2011	SANDY ALTMANN	LASON INC	10	600	28	2830	0600	000	000000	6521.95	scanned personnel files
07/11/2011	07/12/2011	SANDY ALTMANN	ALL COPY PRODUCTS	10	600	28	2830	0600	000	000000	1757.05	toner
07/12/2011	07/14/2011	SANDY ALTMANN	HYATT HOTELS PARKING	10	600	28	2830	0580	000	000000	25.00	benefits workshop - parking
07/18/2011	07/19/2011	SANDY ALTMANN	CSI*CRESTLINE CO INC	10	600	28	2832	0600	000	000000	915.58	recruiting supplies
07/27/2011	07/29/2011	SANDY ALTMANN	UNION COLONY BANK POST	10	600	28	2830	0600	000	000000	5.59	
07/12/2011	07/12/2011	CHRIS FIEDLER	AMAZON.COM	10	302	24	2410	0640	000	000000	34.96	Coaching book
07/05/2011	07/06/2011	JOEL REYES DIAZ	EWING IRRGTN PRDTS #80	10	760	26	2630	0600	000	000000	21.85	OTMS parts
07/05/2011	07/06/2011	JOEL REYES DIAZ	BILL NANCE PLUMBING &	10	760	26	2630	0600	000	000000	34.72	Parts
07/05/2011	07/07/2011	JOEL REYES DIAZ	GEORGE T SANDERS CO.BR	10	760	26	2630	0600	000	000000	50.70	OTMS parts
07/07/2011	07/11/2011	JOEL REYES DIAZ	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	60.52	OTMS tools
07/08/2011	07/11/2011	JOEL REYES DIAZ	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	92.63	OTMS/NE/BHS parts
07/27/2011	07/29/2011	JOEL REYES DIAZ	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	77.85	wood chips OTMS
07/26/2011	07/27/2011	EDWARD LANDEROS	BANKS SCHOOL SUPPLY NO	10	201	11	0830	0600	000	000000	83.71	PE Supplies
07/26/2011	07/28/2011	EDWARD LANDEROS	STAPLES 00114496	10	201	11	0830	0600	000	000000	47.94	
07/06/2011	07/07/2011	JODIE DANFORTH	WM SUPERCENTER	28	100	32	3210	0600	000	000000	101.08	Pioneer Club: supplies
07/06/2011	07/08/2011	JODIE DANFORTH	PENNY JUICE OF COLORAD	28	100	32	3210	0600	000	000000	178.00	Pioneer Club: supplies
07/07/2011	07/11/2011	JODIE DANFORTH	PIRATES COVE FAMILY AQ	28	100	32	3210	0580	000	000000	688.50	Pioneer Club: entrance fee
07/13/2011	07/14/2011	JODIE DANFORTH	SAMS CLUB	28	100	32	3210	0600	000	000000	396.69	Pioneer Club: supplies
07/13/2011	07/14/2011	JODIE DANFORTH	WM SUPERCENTER	28	100	32	3210	0600	000	000000	20.79	Pioneer Club: supplies
07/14/2011	07/18/2011	JODIE DANFORTH	BROOMFIELD REC SERVICE	28	100	32	3210	0580	000	000000	523.50	Pioneer Club: entrance fee
07/18/2011	07/19/2011	JODIE DANFORTH	WM SUPERCENTER	28	100	32	3210	0600	000	000000	119.80	Pioneer Club: supplies
07/21/2011	07/22/2011	JODIE DANFORTH	TM *COLORADO ROCKIES	28	100	32	3210	0580	000	000000	999.00	Pioneer Club: entrance fee
07/19/2011	07/22/2011	JODIE DANFORTH	PIRATES COVE FAMILY AQ	28	100	32	3210	0580	000	000000	735.75	Pioneer Club: entrance fee
07/22/2011	07/25/2011	JODIE DANFORTH	WM SUPERCENTER	28	100	32	3210	0600	000	000000	20.88	Pioneer Club: supplies
07/25/2011	07/26/2011	JODIE DANFORTH	KING SOOPERS #81	28	100	32	3210	0600	000	000000	367.44	Pioneer Club: supplies
07/25/2011	07/26/2011	JODIE DANFORTH	DOLRTREE 3819 00038190	28	100	32	3210	0600	000	000000	114.00	Pioneer Club: supplies
07/26/2011	07/28/2011	JODIE DANFORTH	DOLRTREE 3819 00038190	28	108	32	3210	0600	000	000000	12.00	

07/06/2011	07/07/2011	ROSANNE HIMES	KING SOOPERS #81	10	301	24	2410	0617	000	000000	11.97	snacks for interview committee
07/12/2011	07/13/2011	ROSANNE HIMES	WM SUPERCENTER	10	301	24	2410	0600	000	000000	54.55	frames,hooks,glue,card stock
07/12/2011	07/13/2011	ROSANNE HIMES	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	27.49	labels,foot rest
07/22/2011	07/25/2011	ROSANNE HIMES	4IMPRINT	10	301	24	2410	0600	000	000000	383.02	"B" umbrellas
07/20/2011	07/22/2011	BONNIE J HEGE	CULLIGAN WATER CNDTNG	51	102	31	3100	0500	000	000000	147.78	NE - Culligan
07/02/2011	07/04/2011	LISETTE GONZALES	DENVER CNTY CRTS INT	10	600	28	2839	0500	000	000000	2.00	background check
07/06/2011	07/07/2011	RYAN FOX	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	425.50	herbicide
07/07/2011	07/08/2011	RYAN FOX	CPS DISTRIBUTORS #19	10	760	26	2630	0600	000	000000	189.00	OSMS sprinkler heads
07/20/2011	07/22/2011	GRETCHEN JORGENSEN	THE HOME DEPOT 1503	10	301	11	1300	0600	000	000000	208.68	lab table materials
07/11/2011	07/13/2011	KATHY GUSTAD	JOSTENS CLASS RECOG CO	23	301	14	2031	0600	000	000000	403.52	stoles for graduation
07/11/2011	07/13/2011	KATHY GUSTAD	JOSTENS CLASS RECOG CO	23	301	14	2050	0600	000	000000	61.50	stoles for graduation
07/11/2011	07/13/2011	KATHY GUSTAD	JOSTENS CLASS RECOG CO	23	301	14	1990	0600	000	000000	123.00	stoles for graduation
07/20/2011	07/22/2011	DONA SAWDY	CULLIGAN WATER CNDTNG	51	104	31	3100	0500	000	000000	65.88	SE - Culligan
06/29/2011	07/01/2011	MELISSA COCHRAN	DEEP ROCK WATER	10	600	28	2846	0617	000	000000	26.10	Department water service
06/29/2011	07/01/2011	MELISSA COCHRAN	GOVCNCTN	10	301	11	0030	0600	000	000000	5175.00	PVHS
06/29/2011	07/01/2011	MELISSA COCHRAN	GOVCNCTN	10	302	11	0030	0600	000	000000	399.78	PVHS
07/19/2011	07/20/2011	MELISSA COCHRAN	SIEMENS COMMUNICATIONS	10	600	28	2846	0500	000	000000	6280.75	quarter maintenance Jul-Oct
07/22/2011	07/25/2011	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	232.52	6 5M 10G Duplex Fiber Multimode cables
07/22/2011	07/25/2011	MELISSA COCHRAN	GOVCNCTN	10	600	25	2510	0600	000	000000	1416.00	FIN072011,S.DeYoung lptp & acces
07/23/2011	07/25/2011	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	521.85	3 Intel pro/1000 MT Dual Port SVr
07/23/2011	07/25/2011	MELISSA COCHRAN	GOVCNCTN	10	600	25	2510	0600	000	000000	75.00	FIN072011, S. DeYoung Laptp 3 yr wrnty
07/26/2011	07/28/2011	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	61.88	
07/01/2011	07/04/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	344.46	NE/Pennock/ESC parts
07/05/2011	07/07/2011	SAM SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	69.19	pool
07/06/2011	07/08/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000380	71.87	OTMS/NE parts
07/07/2011	07/11/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	104.54	Pennock/Facilities/BHA parts
07/12/2011	07/13/2011	SAM SIKORA	EMPIRE GAS & ELECTRIC	10	760	26	2620	0600	000	000320	1633.68	BHS/Pennock
07/12/2011	07/13/2011	SAM SIKORA	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000320	35.28	pool
07/12/2011	07/13/2011	SAM SIKORA	WW GRAINGER	10	760	26	2620	0600	000	000320	64.08	Transportation
07/13/2011	07/14/2011	SAM SIKORA	CONSOLIDATED PARTS INC	10	760	26	2620	0600	000	000320	368.00	pool
07/14/2011	07/15/2011	SAM SIKORA	AMERICAN PRIDE07053184	10	760	26	2620	0600	000	000320	13.56	BHA
07/14/2011	07/15/2011	SAM SIKORA	WW GRAINGER	10	760	26	2620	0600	000	000320	495.32	Second Creek & stock
07/15/2011	07/19/2011	SAM SIKORA	HAWKINS COMMERCIAL APP	10	760	26	2620	0600	000	000380	38.62	Second Creek
07/20/2011	07/22/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000380	566.59	OTMS/SE/stock
07/21/2011	07/25/2011	SAM SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	36.12	PVMS
07/21/2011	07/25/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000380	-69.85	OTMS
07/23/2011	07/25/2011	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	127.50	West Ridge
07/07/2011	07/08/2011	SHANNON J TROOP	ALPINE WASTE & REC	23	110	14	2030	0400	000	000000	59.00	recycling, stu co pays for
07/20/2011	07/22/2011	SHANNON J TROOP	OFFICE DEPOT #1080	10	110	24	2410	0600	000	000000	119.51	label maker, office
07/22/2011	07/25/2011	SHANNON J TROOP	EDUSS BROADCAST & MEDI	10	110	11	0010	0600	000	000000	1532.00	software update
07/25/2011	07/26/2011	SHANNON J TROOP	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	54.44	Supplies
07/25/2011	07/27/2011	SHANNON J TROOP	NORTHERN COLORADO PAPE	23	110	14	2098	0600	000	000000	1124.00	Copy paper
07/01/2011	07/04/2011	MARY S GOMEZ	MSR WEST, INC.	10	600	21	2100	0400	000	313000	1050.00	Calibration of Audiology Equipment



07/18/2011	07/19/2011	MARY S GOMEZ	AMAZON.COM	10	600	21	2100	0640	000	313000	30.46	Book - Rethinking Disabilities
07/20/2011	07/21/2011	MARY S GOMEZ	ECC*DSS-DISC SCH SUPPL	10	610	12	1791	0600	000	313100	-51.38	Tax Refund from June 2011 order
07/20/2011	07/21/2011	MARY S GOMEZ	ECC*DSS-DISC SCH SUPPL	10	610	12	1791	0600	000	313100	-46.30	Tax Refund from June 2011 order
07/20/2011	07/21/2011	MARY S GOMEZ	US TOY/CONSTR PLAYTHIN	10	610	12	1791	0600	000	313100	-22.62	Tax Refund from June 2011 order
06/29/2011	07/01/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0619	000	000000	65.25	st02 oil for service
06/29/2011	07/01/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	36.12	masking tape for shop
06/29/2011	07/01/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	12.56	adapters for stock
06/29/2011	07/01/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	41.76	filters for stock
06/29/2011	07/01/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	208.68	filters for bus stock
06/29/2011	07/01/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	83.52	filters for stock
06/29/2011	07/01/2011	KATHLEEN LOCKETT	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	355.72	brakes for bus 7-2
07/01/2011	07/04/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0615	000	000000	4944.92	tires for bus stock
07/01/2011	07/04/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0400	000	000000	169.95	alignment for bus 4-3
07/01/2011	07/04/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0400	000	000000	169.95	alignment on bus 4-5
07/01/2011	07/04/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0400	000	000000	184.95	alignment on bus 87-1
07/05/2011	07/07/2011	KATHLEEN LOCKETT	EWING AUTO PARTS	25	780	27	2740	0600	000	000000	1051.20	brake cleaner for stock
07/06/2011	07/07/2011	KATHLEEN LOCKETT	L.L. JOHNSON DIST	25	780	26	2650	0600	000	000000	469.71	G-36 parts for mower
07/06/2011	07/08/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	275.74	parts for bus, stock
07/07/2011	07/11/2011	KATHLEEN LOCKETT	KIRKS DIESEL LLC	25	780	27	2740	0400	000	000000	532.00	turbo rebuilt for stock
07/08/2011	07/11/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	48.00	seat repair supplioes
07/08/2011	07/11/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	191.31	filters for bus stok
07/08/2011	07/11/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	124.83	filters for bus, stock
07/11/2011	07/12/2011	KATHLEEN LOCKETT	L.L. JOHNSON DIST	25	780	26	2650	0600	000	000000	18.99	belt for mowers G-15
07/11/2011	07/12/2011	KATHLEEN LOCKETT	CLEAR CHOICE	10	780	27	2740	0600	000	000000	447.45	coolant for buses
07/11/2011	07/13/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	65.92	spray paint for buses, stock
07/11/2011	07/13/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	52.84	st02 filters for service
07/11/2011	07/13/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	202.62	filters for bus stock
07/11/2011	07/13/2011	KATHLEEN LOCKETT	SCHOOL BUS PARTS	25	780	27	2740	0600	000	000000	707.70	seat covers for stock
07/12/2011	07/14/2011	KATHLEEN LOCKETT	BRIGHTON FORD	25	780	26	2650	0600	000	000000	176.78	shaft for f-12
07/12/2011	07/14/2011	KATHLEEN LOCKETT	BRIGHTON FORD	25	780	26	2650	0600	000	000000	20.69	rings for f-12
07/12/2011	07/14/2011	KATHLEEN LOCKETT	BRIGHTON FORD	25	780	26	2650	0600	000	000000	343.98	parts for f-12
07/12/2011	07/14/2011	KATHLEEN LOCKETT	BRIGHTON FORD	25	780	26	2650	0600	000	000000	15.34	parts for f-12
07/12/2011	07/14/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	2224.70	foam for bus seats
07/12/2011	07/14/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	41.76	filters for bus stock
07/12/2011	07/14/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0400	000	000000	169.95	alignment on bus 6-5
07/12/2011	07/14/2011	KATHLEEN LOCKETT	A & E TIRE	25	780	27	2740	0400	000	000000	169.95	alignment on bus 8-2
07/13/2011	07/15/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	10.79	filters for small bus
07/13/2011	07/15/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0619	000	000000	41.98	oil for shop stock
07/13/2011	07/15/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	6.50	hand cleaner for mechanics
07/13/2011	07/15/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	18	800	28	2850	0400	000	000000	2699.46	body repaires on 8-1
07/13/2011	07/15/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	37.20	bulbs for rocker switches
07/14/2011	07/15/2011	KATHLEEN LOCKETT	HG MAKELIM CO	25	780	27	2740	0600	000	000000	227.14	starter for bus
07/14/2011	07/15/2011	KATHLEEN LOCKETT	TRANSWEST FREIGHTLINER	25	780	27	2740	0600	000	000000	20.20	exhaust clamps, buses

07/14/2011	07/18/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	481.09	mb6-1 fuel pump assembly
07/14/2011	07/18/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0619	000	000000	62.64	oil for stock
07/14/2011	07/18/2011	KATHLEEN LOCKETT	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	81.26	belts for stock
07/15/2011	07/18/2011	KATHLEEN LOCKETT	L.L. JOHNSON DIST	25	780	26	2650	0600	000	000000	20.60	thritle control for mowers
07/15/2011	07/18/2011	KATHLEEN LOCKETT	CUMMINS HENDERSON FRON	25	780	27	2740	0600	000	000000	14.00	clamps for bus stock
07/15/2011	07/18/2011	KATHLEEN LOCKETT	THE HOME DEPOT #1547	25	780	27	2740	0600	000	000000	63.76	iron for shop use
07/15/2011	07/18/2011	KATHLEEN LOCKETT	DRIVELINE SPECIALISTS	25	780	27	2740	0600	000	000000	54.86	parts for bus 5-1
07/18/2011	07/19/2011	KATHLEEN LOCKETT	INTERSTATE TURBO	25	780	27	2740	0600	000	000000	25.24	turbo parts for 02-1
07/18/2011	07/19/2011	KATHLEEN LOCKETT	FIMCO SCHABEN AGSPRAY	25	780	26	2650	0600	000	000000	123.74	sprayer pump for grounds sprayer
07/18/2011	07/20/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	1.00	rough bulbs, garage
07/18/2011	07/20/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	13.28	fuel cap for buses
07/18/2011	07/20/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	-112.20	credit wrong pump f-12
07/18/2011	07/20/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	-1.48	wrong spark plugs
07/18/2011	07/20/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	41.76	filters for buses
07/19/2011	07/20/2011	KATHLEEN LOCKETT	L.L. JOHNSON DIST	25	780	26	2650	0400	000	000000	1182.24	repaires on mower
07/19/2011	07/20/2011	KATHLEEN LOCKETT	MHC KENWORTH DENVER	25	780	27	2740	0600	000	000000	110.91	wheel seals stock
07/19/2011	07/21/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	26.91	gasket and seals
07/19/2011	07/21/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	12.21	gaskets for buses
07/19/2011	07/21/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	21.67	hoses for bus 05-1
07/19/2011	07/21/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	139.24	unknown charges RTC looking
07/19/2011	07/21/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	-156.04	unknown charges RTC looking
07/20/2011	07/21/2011	KATHLEEN LOCKETT	MHC KENWORTH DENVER	25	780	27	2740	0600	000	000000	36.14	seals for stock
07/19/2011	07/22/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0619	000	000000	39.84	oil for grounds
07/19/2011	07/22/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	5.33	batteries for mechanics tools
07/19/2011	07/22/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	2.38	air filters for compressor
07/19/2011	07/22/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	15.09	miniture lights for stock
07/20/2011	07/22/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	19.32	compressor oil
07/20/2011	07/22/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	18	800	28	2850	0400	000	000000	1200.00	10-4 body repair
07/22/2011	07/25/2011	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	256.62	fan blades for stock
07/21/2011	07/25/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0400	000	000000	225.00	paint rub rsil on bus 10-2
07/22/2011	07/25/2011	KATHLEEN LOCKETT	RTC DENVER MD	25	780	27	2740	0600	000	000000	50.28	switches for stock
07/25/2011	07/27/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	18	800	28	2850	0400	000	000000	1313.81	body repair on bus 04-4
07/25/2011	07/27/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	59.40	emergency exit decals
07/26/2011	07/27/2011	KATHLEEN LOCKETT	VISION COLLISION LLC	25	780	27	2740	0600	000	000000	513.84	6-5 hood painted
07/26/2011	07/27/2011	KATHLEEN LOCKETT	VISION COLLISION LLC	25	780	27	2740	0400	000	000000	1048.50	92-2 body paint fixed
07/26/2011	07/28/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	32.23	
07/26/2011	07/28/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	51.90	
07/26/2011	07/28/2011	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	220.00	
07/27/2011	07/29/2011	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	-10.99	
07/27/2011	07/29/2011	TERRIE HERNANDEZ	USA MOBILITY WIRELE	10	780	27	2720	0535	000	000000	2.29	June pager services
07/27/2011	07/29/2011	TERRIE HERNANDEZ	USA MOBILITY WIRELE	25	780	27	2720	0535	000	000000	4.58	July-Aug pager services
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	101	31	3100	0630	000	000000	442.59	N - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	102	31	3100	0630	000	000000	707.50	NE - Food

07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	103	31	3100	0630	000	000000	337.17	S - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	104	31	3100	0630	000	000000	330.65	SE - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	105	31	3100	0630	000	000000	271.40	H - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	106	31	3100	0630	000	000000	461.83	TH - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	107	31	3100	0630	000	000000	151.35	PN - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	108	31	3100	0630	000	000000	389.31	SC - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	109	31	3100	0630	000	000000	332.87	WR - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	110	31	3100	0630	000	000000	455.30	TB - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	201	31	3100	0630	000	000000	118.59	OT - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	202	31	3100	0630	000	000000	308.28	V - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	203	31	3100	0630	000	000000	153.14	PVMS - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	204	31	3100	0630	000	000000	503.52	SMS - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	302	31	3100	0630	000	000000	602.67	PVHS - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	792	31	3100	0630	000	000000	268.77	BC - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	793	31	3100	0630	000	000000	252.42	LM - Food
07/13/2011	07/14/2011	LYNETTE GRIFFIN	DFAS-CO 6355	51	796	31	3100	0630	000	000000	25.15	ERA - Food
07/20/2011	07/22/2011	LYNETTE GRIFFIN	CULLIGAN WATER CNDTNG	51	201	31	3100	0500	000	000000	129.84	OTMS - Culligan
07/27/2011	07/28/2011	LYNETTE GRIFFIN	INDEPENDENT STATIONERS	51	102	31	3100	0600	000	000000	3.60	NE - Supplies
07/27/2011	07/28/2011	LYNETTE GRIFFIN	INDEPENDENT STATIONERS	51	770	31	3100	0600	000	000000	25.96	Office - Supplies
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	96.00	Custodial Supplies-Henderson
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	129.42	Custodial Supplies-Henderson
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	18.52	Custodial Supplies-Pennock
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	96.00	Custodial Supplies-Second Creek
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	47.86	Custodial Supplies-Turnberry
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	855.68	Custodial Supplies-Turnberry
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0730	000	000000	5767.65	Custodial Supplies-OTMS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	460.90	Custodial Supplies-PVHS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	600	26	2621	0600	000	000000	40.66	Custodial Supplies-ESC Bldg
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	9.69	Custodial Supplies-OTMS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	787.50	Custodial Supplies-Vikan MS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1563.05	Custodial Supplies-PVHS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	600	26	2621	0600	000	000000	23.50	Custodial Supplies-ESC Bldg
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	104	26	2621	0600	000	000000	559.74	Custodial Supplies-Southeast
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1513.26	Custodial Supplies-PVHS
07/01/2011	07/04/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	2763.89	Custodial Supplies-PVHS
07/22/2011	07/25/2011	JENNIFER BRYNER	THEATREFOLK	10	302	11	0560	0600	000	000000	9.95	Somewhere, Nowhere script
07/27/2011	07/28/2011	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	10	302	11	0560	0600	000	000000	26.96	props for play
07/01/2011	07/04/2011	ANNE DEFINO	TARGET 00000489	28	109	32	3210	0600	000	000000	31.00	
07/20/2011	07/20/2011	LISA K EGAN	GBC*ECOMMERCE	10	105	24	2410	0600	000	000000	1299.00	Laminator
07/21/2011	07/22/2011	LISA K EGAN	OFFICE DEPOT #1080	23	105	14	2098	0600	000	000000	1500.04	PTO/School Supplies for Kids
07/28/2011	07/28/2011	LISA K EGAN	RGS*REALLY GOOD STUFF	10	105	24	2410	0600	000	000000	50.92	
07/28/2011	07/29/2011	LISA K EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	434.97	
07/28/2011	07/29/2011	LISA K EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	1453.12	

07/18/2011	07/19/2011	DAVID BALCAZAR	KOCH TOOLS	25	780	27	2740	0600	000	000000	500.00	tool purchase for shop use
07/21/2011	07/22/2011	RUBAN DANIEL VIGIL	MATCO TOOLS	25	780	27	2740	0600	000	000000	80.00	tools for shop use
07/22/2011	07/25/2011	RUBAN DANIEL VIGIL	B & C TOOLS	25	780	27	2740	0600	000	000000	145.98	tools for shop use
07/27/2011	07/29/2011	TERRY RAY KING	THE HOME DEPOT #1547	23	301	14	2056	0600	000	000000	29.10	fastenes for senior class picture frames
07/14/2011	07/18/2011	GLENN MORRISON	THE HOME DEPOT #1547	23	302	14	1902	0600	000	000000	119.92	microwaves for teacher workrooms
07/14/2011	07/18/2011	GLENN MORRISON	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	100.62	supplies for summer maintenance
07/27/2011	07/29/2011	GLENN MORRISON	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	57.54	power washer
06/30/2011	07/01/2011	LYNETTE COULTER	WM SUPERCENTER	28	100	32	3210	0600	000	000000	30.62	Supplies
07/01/2011	07/04/2011	LYNETTE COULTER	WM SUPERCENTER	28	100	32	3210	0600	000	000000	217.26	Supplies
06/30/2011	07/04/2011	LYNETTE COULTER	BROOMFIELD REC SERVICE	28	100	32	3210	0580	000	000000	611.25	Field trip
07/01/2011	07/04/2011	LYNETTE COULTER	MICHAELS #1610	28	100	32	3210	0600	000	000000	247.48	Supplies
07/12/2011	07/14/2011	LYNETTE COULTER	HERITAGE SQUARE AMUSEM	28	100	32	3210	0580	000	000000	860.00	Field trip
07/21/2011	07/22/2011	LYNETTE COULTER	WM SUPERCENTER	28	100	32	3210	0600	000	000000	232.39	Supplies
07/26/2011	07/27/2011	LYNETTE COULTER	WM SUPERCENTER	28	100	32	3210	0600	000	000000	31.79	Supplies
07/26/2011	07/27/2011	LYNETTE COULTER	FUN SERVICES INC	28	100	32	3210	0600	000	000000	77.79	Supplies
07/27/2011	07/28/2011	LYNETTE COULTER	WM SUPERCENTER	28	100	32	3210	0600	000	000000	287.36	Snacks for Explorers
07/08/2011	07/11/2011	ERIN HANE	KING SOOPERS #0101	10	600	28	2830	0617	000	000000	30.45	se principal interviews
07/08/2011	07/11/2011	ERIN HANE	COLORADO ASSOC00 OF 00	10	600	28	2832	0580	000	000000	150.00	spring teacher fair
07/12/2011	07/13/2011	ERIN HANE	TARGET 00021832	10	600	28	2830	0617	000	000000	14.78	search committee supplies
07/12/2011	07/14/2011	ERIN HANE	SANTIAGO'S MEXICAN RES	10	600	28	2830	0617	000	000000	30.00	se principal search committee
07/15/2011	07/18/2011	ERIN HANE	4IMPRINT	10	600	28	2832	0600	000	000000	2491.88	recruiting supplies
07/19/2011	07/20/2011	ERIN HANE	TARGET 00021832	10	600	28	2830	0617	000	000000	6.98	new administrator welcome supplies
07/12/2011	07/13/2011	MICHAEL JURKIEWICZ	GOODWILLINDDENVERLAFAY	10	302	22	2220	0640	000	000000	13.08	books for the library
07/13/2011	07/14/2011	MICHAEL JURKIEWICZ	BROOMFIELD ARC THRIFT	10	302	22	2220	0640	000	000000	25.72	books for the library
07/26/2011	07/28/2011	MICHAEL JURKIEWICZ	THORNTON ARC THRIFT ST	10	302	22	2220	0640	000	000000	89.26	books for library
07/24/2011	07/25/2011	AMY GRACE	PAPA JOHNS #1054	23	302	14	2082	0617	000	000000	21.70	Pizza at camp
07/23/2011	07/26/2011	AMY GRACE	CLARION HOTEL & CONF	23	302	14	2082	0580	000	000000	138.00	hotel rooms during camp
07/23/2011	07/26/2011	AMY GRACE	CLARION HOTEL & CONF	23	302	14	2082	0580	000	000000	138.00	hotel rooms during camp
07/23/2011	07/26/2011	AMY GRACE	CLARION HOTEL & CONF	23	302	14	2082	0580	000	000000	138.00	hotel rooms during camp
07/07/2011	07/11/2011	LISA RYDLUND	NORTHERN COLORADO PAPE	23	302	14	2052	0600	000	000000	562.00	copy paper
07/07/2011	07/11/2011	LISA RYDLUND	NORTHERN COLORADO PAPE	23	302	14	2047	0600	000	000000	562.00	copy paper
07/07/2011	07/11/2011	LISA RYDLUND	NORTHERN COLORADO PAPE	23	302	14	2057	0600	000	000000	562.00	copy paper
07/07/2011	07/11/2011	LISA RYDLUND	NORTHERN COLORADO PAPE	23	302	14	2058	0600	000	000000	562.00	copy paper
07/19/2011	07/20/2011	LISA RYDLUND	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	8.89	pens and scissors for Dean's office
07/27/2011	07/28/2011	LISA RYDLUND	OFFICE DEPOT #1080	23	302	14	1912	0600	000	000000	56.43	classroom supplies-Borden
07/27/2011	07/28/2011	LISA RYDLUND	OFFICE DEPOT #1080	10	302	11	0591	0600	000	000000	74.13	classroom supplies
07/28/2011	07/29/2011	LISA RYDLUND	OFFICE DEPOT #1080	10	302	21	2122	0600	000	000000	81.59	supplies
07/28/2011	07/29/2011	LISA RYDLUND	OFFICE DEPOT #1080	10	302	13	1063	0600	000	000000	76.80	timecards for students
07/12/2011	07/13/2011	SUE WAGNER	QWESTCOMM*TN303	10	204	11	0020	0531	000	000000	67.28	DSL for tech lab
07/15/2011	07/18/2011	SUE WAGNER	TCI	10	202	11	0020	0640	000	000000	2125.50	30 6th grade social studies books
07/20/2011	07/21/2011	SUE WAGNER	SCHAEFER ATHLETIC INC	23	204	14	1950	0600	000	000000	384.00	SMS spirit wear
07/20/2011	07/21/2011	SUE WAGNER	ELITCH GARDEN THEME PA	23	204	14	1929	0580	000	000000	2202.84	8th grade field trip to Elitch's payment
07/23/2011	07/25/2011	SUE WAGNER	SHIFFLER EQUIPMENT SAL	10	204	26	2621	0600	000	000000	956.88	custodial-chair booties

07/23/2011	07/25/2011	SUE WAGNER	THE HOME DEPOT #1547	10	204	26	2621	0600	000	000000	6.97	custodial-straight blades
07/27/2011	07/29/2011	SUE WAGNER	DOMINO'S 6195	10	204	24	2410	0600	000	000000	49.49	
07/27/2011	07/29/2011	SUE WAGNER	DOMINO'S 6195	10	204	24	2410	0600	000	000000	34.00	
07/27/2011	07/28/2011	MICHELE SALLER	TARGET 00021832	10	204	24	2410	0600	000	000000	32.49	
07/27/2011	07/28/2011	MICHELE SALLER	OFFICE DEPOT #2720	10	204	24	2410	0600	000	000000	25.32	
07/26/2011	07/28/2011	BRANDIN BECHER	THE HOME DEPOT #1547	23	302	14	2078	0600	000	000000	47.09	softball backstop supplies
07/14/2011	07/18/2011	MARK HEINTZ	B & C TOOLS	25	780	27	2740	0600	000	000000	41.99	tools for shop use
07/19/2011	07/20/2011	MARK HEINTZ	CORNWELL TOOLS	25	780	27	2740	0600	000	000000	353.99	tools for shop use
07/22/2011	07/25/2011	MARK HEINTZ	WHITESIDES BOOTS & CLO	25	780	27	2740	0600	000	000000	79.99	boots for working in the garage safety
07/27/2011	07/28/2011	BILL PARKER	WALGREENS #6344	22	600	21	2100	0600	000	401010	6.99	
07/27/2011	07/28/2011	BILL PARKER	OFFICE DEPOT #1080	22	600	21	2100	0600	000	401010	30.82	
07/08/2011	07/11/2011	CATHY JOHNSON	TOWEL TRADING GROUP IN	23	302	14	1923	0600	000	000000	1443.50	spirit towels
07/01/2011	07/05/2011	VERONICA RANDALL	COMFORT SUITES	22	600	19	0090	0580	000	726008	957.60	hotel for Bio Medical course
06/30/2011	07/01/2011	LYNN ANN SHEATS	CAPLAN & EARNEST LLC	10	600	23	2315	0331	000	000000	400.00	Legal Services
07/05/2011	07/06/2011	LYNN ANN SHEATS	PETALS AND PEARLS LLC	10	600	23	2310	0600	000	000000	207.00	Retirement Dinner Flowers 2010 Budget
07/12/2011	07/13/2011	LYNN ANN SHEATS	CITY OF COMMERCE CITY	10	600	23	2322	0500	000	000000	3000.00	Publication 1/2 2010 1/2 2011
07/19/2011	07/21/2011	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0617	000	000000	61.06	Leadership Training Food
07/19/2011	07/21/2011	LYNN ANN SHEATS	COLORADO ASSOC00 OF 00	10	600	23	2321	0580	000	000000	205.00	CASE Conference Regis. Dr. Blunck
07/20/2011	07/21/2011	LYNN ANN SHEATS	BRIGHTON BAKERY	10	600	23	2321	0617	000	000000	22.50	Leadership Training Food
07/20/2011	07/22/2011	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0617	000	000000	34.61	District Leadership Training Food
07/21/2011	07/25/2011	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0617	000	000000	28.75	District Leadership Training Food
07/27/2011	07/29/2011	LINDSEY M SOLANO	FAMOUS FOOTWEAR #2702	23	301	14	2091	0600	000	000000	347.13	shoes
07/27/2011	07/29/2011	LINDSEY M SOLANO	FAMOUS FOOTWEAR #2797	23	301	14	2091	0600	000	000000	446.30	shoes
06/29/2011	07/01/2011	JEREMY HEIDE	GOVCNCTN	17	600	28	2846	0600	000	142611	1617.27	3yr, 4h 24x7 Smart Buy HW Supt
06/29/2011	07/01/2011	JEREMY HEIDE	GOVCNCTN	17	600	28	2846	0600	000	142611	2578.00	Govt. NBD Parts Support
06/29/2011	07/01/2011	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	6024.25	15 x P20
06/30/2011	07/01/2011	JEREMY HEIDE	BEST BUY MHT 00010793	10	600	28	2846	0600	000	000000	39.99	department tablet testing equipment case
06/30/2011	07/04/2011	JEREMY HEIDE	BOMGAR CORPORATION	10	600	28	2846	0580	000	000000	950.00	J. Henson Training
07/01/2011	07/04/2011	JEREMY HEIDE	GOVCNCTN	17	600	28	2846	0730	000	142611	26698.49	SAN project
07/02/2011	07/04/2011	JEREMY HEIDE	GOVCNCTN	17	600	28	2846	0730	000	142611	15155.92	San Drives
07/07/2011	07/08/2011	JEREMY HEIDE	VZWRLSS*PREPAID REC	10	600	28	2846	0531	000	000000	35.00	I pad wireless service
07/07/2011	07/11/2011	JEREMY HEIDE	BOMGAR CORPORATION	10	600	28	2846	0580	000	000000	500.00	Staff training
07/11/2011	07/12/2011	JEREMY HEIDE	WM SUPERCENTER	10	600	28	2846	0600	000	000000	22.37	department supplies
07/14/2011	07/18/2011	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0580	000	000000	3596.00	2 H training 928-2109
07/14/2011	07/18/2011	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	354.76	10 multmode cables, 2M & 5M
07/15/2011	07/18/2011	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	6195.00	5 PCI express cards EMC 4G 2.5G
07/27/2011	07/27/2011	JEREMY HEIDE	APL*APPLEONLINESTOREUS	10	600	28	2846	0500	000	000000	313.50	IOS Developer Progam, tax credit pending
07/12/2011	07/14/2011	CATHERINE BRADY	DEEP ROCK WATER	28	790	25	2540	0600	000	000000	46.89	Water
07/13/2011	07/15/2011	CATHERINE BRADY	LEWIS PAPER PLACE#3	28	790	25	2540	0600	000	000000	2137.70	Envelopes
07/14/2011	07/18/2011	CATHERINE BRADY	UNISOURCE-WEST	28	790	25	2540	0600	000	000000	1047.45	Paper
07/18/2011	07/20/2011	CATHERINE BRADY	COMMERCIAL BINDING COR	28	790	25	2540	0600	000	000000	219.12	Plastic comb Binders
07/18/2011	07/20/2011	CATHERINE BRADY	COMMERCIAL BINDING COR	28	790	25	2540	0600	000	000000	170.00	Plastic comb Binders
07/18/2011	07/20/2011	CATHERINE BRADY	COMMERCIAL BINDING COR	28	790	25	2540	0600	000	000000	123.00	Plastic comb binders

07/19/2011	07/20/2011	CATHERINE BRADY	XPEDX-INTL PAPER	28	790	25	2540	0600	000	000000	1545.61	Cardstock, paper, envelopes
07/22/2011	07/25/2011	CATHERINE BRADY	NORTHERN COLORADO PAPE	28	790	25	2540	0600	000	000000	3372.00	Pallet of paper
07/22/2011	07/25/2011	CATHERINE BRADY	COMMERCIAL BINDING COR	28	790	25	2540	0600	000	000000	30.25	Plastic comb binders
07/24/2011	07/26/2011	CATHERINE BRADY	THE HOME DEPOT #1548	28	790	25	2540	0600	000	000000	50.72	Tires for the Dolly
07/22/2011	07/22/2011	BRIGHTON SCHOOL DIST 27J	AUTO PAYMENT DEDUCTION								-768511.81	
07/13/2011	07/13/2011	ELIZABETH W WEIR	STAGE ACCENTS	23	302	14	1913	0600	000	000000	924.48	performance wear sample sizes
07/14/2011	07/15/2011	ELIZABETH W WEIR	AMSTERDAM PRNT & LITHO	10	302	11	1240	0600	000	000000	396.37	
07/24/2011	07/25/2011	ELIZABETH W WEIR	J W PEPPER	10	302	11	1240	0600	000	000000	99.18	music
07/26/2011	07/27/2011	ELIZABETH W WEIR	OFFICE DEPOT #1080	10	302	11	1240	0600	000	000000	521.15	classroom supplies
07/27/2011	07/28/2011	ELIZABETH W WEIR	DTI*DAY-TIMERS INC	10	302	11	1240	0600	000	000000	55.97	daytimer refill
07/27/2011	07/28/2011	ELIZABETH W WEIR	J&R SOUND/MAILORDER	10	302	11	1240	0600	000	000000	325.00	speaker system
07/27/2011	07/28/2011	ELIZABETH W WEIR	MUSIC IN MOTION	10	302	11	1240	0600	000	000000	156.50	posters, flash cards, supplies
07/27/2011	07/29/2011	ELIZABETH W WEIR	SMILEMAKERS 01079508	10	302	11	1240	0600	000	000000	26.97	pencil sharpeners
07/06/2011	07/07/2011	SCOTT S UNRUH	OFFICE DEPOT #2720	10	301	11	1250	0600	000	000000	19.99	office supplies
07/07/2011	07/08/2011	SCOTT S UNRUH	OFFICE DEPOT #1080	10	301	11	1250	0600	000	000000	99.99	office supplies
07/07/2011	07/08/2011	SCOTT S UNRUH	OFFICE DEPOT #1080	10	301	11	1250	0600	000	000000	14.99	office supplies
07/08/2011	07/11/2011	JUDY M BORN	ELDORADO ARTESIAN SPRI	10	102	11	0010	0600	000	000000	49.00	Water for modulars
07/18/2011	07/20/2011	JUDY M BORN	WM EZPAY	10	102	11	0010	0400	000	000000	85.63	Recycle Charges
07/25/2011	07/27/2011	JUDY M BORN	NORTHERN COLORADO PAPE	10	102	11	0010	0600	000	000000	2248.00	2 flats - copy paper
07/27/2011	07/28/2011	JUDY M BORN	INDEPENDENT STATIONERS	10	102	24	2410	0600	000	000000	56.84	
07/27/2011	07/28/2011	JUDY M BORN	OFFICE DEPOT #1080	10	102	24	2410	0600	000	000000	282.55	
07/28/2011	07/29/2011	JUDY M BORN	ALL COPY PRODUCTS	10	102	24	2410	0600	000	000000	148.94	
07/28/2011	07/29/2011	JUDY M BORN	OFFICE DEPOT #1078	10	102	24	2410	0600	000	000000	7.64	
07/01/2011	07/04/2011	JAMES E CADE	LOWES #02479*	10	302	13	1000	0600	000	312000	18.47	Ready mix and staples
07/14/2011	07/15/2011	JAMES E CADE	LOWES #02479*	10	302	13	1000	0600	000	312000	35.28	door molding
07/14/2011	07/15/2011	JAMES E CADE	LOWES #02479*	10	302	13	1000	0600	000	312000	309.01	electrical parts and plaster
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	32.73	exterior paint
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	31.89	connector, switch plate, cover strap
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	22.96	furnace parts
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	11.85	return air vent
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	-488.14	return water heater, faucets, toilet, si
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	-120.21	return roof jack, roof vent, slate
07/15/2011	07/18/2011	JAMES E CADE	THE HOME DEPOT #1547	10	302	13	1000	0600	000	312000	-37.53	return window base
07/18/2011	07/19/2011	JAMES E CADE	LOWES #02479*	10	302	13	1000	0600	000	312000	159.23	kitchen appliances/door trim
07/22/2011	07/25/2011	JAMES E CADE	GENERAL WELDING SUPPLY	23	302	14	2069	0600	000	000000	74.40	balance owed on gas cylinders
06/30/2011	07/01/2011	RUTH DECRESCENTIS	SOUNDVIEW EXEC BOOK SU	10	600	28	2830	0640	000	000000	237.60	renewal - 3 year
07/18/2011	07/19/2011	RUTH DECRESCENTIS	TARGET 00021832	10	600	28	2830	0617	000	000000	17.45	new administrator welcome supplies
06/30/2011	07/04/2011	FIDEL BALDERAS	BUSINESS CARDS TOMORRO	28	790	25	2540	0500	000	000000	162.00	business cards
07/01/2011	07/04/2011	FIDEL BALDERAS	CINTAS #737	28	790	25	2540	0400	000	000000	49.77	cleaning towels
07/16/2011	07/18/2011	CAROLINE S WAHLBORG	CRAIGSLIST.ORG	10	600	28	2830	0540	000	000000	25.00	ad - school secretary - registrar
07/19/2011	07/21/2011	CAROLINE S WAHLBORG	SAFEWAY STORE00029173	10	600	28	2830	0617	000	000000	24.95	secretary training
07/08/2011	07/11/2011	RICHARD AFFLECK	UNC ATHLETICS	23	301	14	2082	0580	000	000000	350.00	volleyball camp
07/18/2011	07/19/2011	RICHARD AFFLECK	UNC ATHLETICS	23	301	14	2082	0580	000	000000	940.00	volleyball camp

07/15/2011	07/18/2011	KELLY CORBETT	KING SOOPERS #81	10	600	22	2210	0617	000	000000	28.24	DLG Prep
06/30/2011	07/04/2011	JOAN E ROOT	CEV MULTIMEDIA, LTD.-E	22	600	21	2122	0600	000	319209	120.00	career cluster server version series
06/30/2011	07/04/2011	JOAN E ROOT	CEV MULTIMEDIA, LTD.-E	22	600	21	2122	0600	000	319209	4800.00	career cluster server version series
07/19/2011	07/20/2011	JOAN E ROOT	OFFICE DEPOT #1080	23	301	14	2068	0600	000	000000	208.87	2 white boards
06/29/2011	07/01/2011	JENNIFER DELGADO	THE GLASS MAN	23	302	14	1800	0600	000	000000	370.48	Replace mirror in aerobics room
06/29/2011	07/01/2011	JENNIFER DELGADO	THE GLASS MAN	10	302	11	0830	0600	000	000000	370.48	Replace mirror in aerobics room
07/01/2011	07/04/2011	JENNIFER DELGADO	CITY OF BRIGHTON -	23	302	14	2051	0500	000	000000	1058.75	Security for graduation
07/01/2011	07/04/2011	JENNIFER DELGADO	CITY OF BRIGHTON -	23	302	14	1902	0500	000	000000	1111.25	security for Vietnam tribute
07/01/2011	07/04/2011	JENNIFER DELGADO	CITY OF BRIGHTON -	23	302	14	2052	0500	000	000000	455.00	security for Prom
07/26/2011	07/28/2011	JENNIFER DELGADO	SHELL OIL 57444248504	23	302	14	2071	0600	000	000000	20.58	gas for powerwasher
07/26/2011	07/28/2011	JENNIFER DELGADO	SHELL OIL 57444248504	23	302	14	2078	0600	000	000000	20.57	gas for powerwasher
07/08/2011	07/08/2011	RANETTE JORDAN	EVACCHAIR NORTH AME	10	600	21	2100	0600	000	313000	315.00	Sped
07/08/2011	07/08/2011	RANETTE JORDAN	EVACCHAIR NORTH AME	10	600	28	2890	0600	000	000000	315.00	Safety
07/08/2011	07/08/2011	RANETTE JORDAN	EVACCHAIR NORTH AME	22	600	21	2100	0735	000	195700	17460.00	2011 CHIP Grant
07/13/2011	07/15/2011	RANETTE JORDAN	DEEP ROCK WATER	41	600	40	4000	0617	000	150501	84.20	2006 Bond Overhead
07/14/2011	07/15/2011	RANETTE JORDAN	MESA MOVING & STORAGE	17	108	26	2620	0500	000	143012	537.00	Cap Reserve Sec Ck Preschool
07/18/2011	07/20/2011	RANETTE JORDAN	SAFEWAY STORE00029173	26	600	28	2811	0617	000	000000	23.43	Planning
07/21/2011	07/22/2011	RANETTE JORDAN	KING SOOPERS #81	26	600	28	2811	0617	000	000000	13.73	Planning
07/12/2011	07/14/2011	ROCKY SCHNEIDER	STEELLOCKER SPORTS	23	302	14	2075	0600	000	000000	151.08	wristbands
07/13/2011	07/15/2011	ROCKY SCHNEIDER	THE HOME DEPOT 1503	23	302	14	2075	0600	000	000000	46.13	supplies to make football signs
06/29/2011	07/01/2011	ANA MENDOZA	LIFE TIME CAFE 192	10	202	24	2410	0600	000	000000	-9.35	credit for return
07/20/2011	07/22/2011	SUSAN M HERLL	OFFICE DEPOT #2720	10	600	22	2215	0600	000	000000	32.11	
07/06/2011	07/08/2011	BARBARA PFEIF	THE HOME DEPOT #1547	51	770	31	3100	0600	000	000000	11.87	Office - Cleaning supplies
07/14/2011	07/15/2011	BARBARA PFEIF	UNITED RESTAURANT SUPP	51	770	31	3100	0600	000	000000	551.97	Office - Descaler Supplies
07/25/2011	07/27/2011	KEN KREUTZER	SIGNWAREHOUSE.COM	23	301	14	2060	0600	000	000000	141.00	vinyl
07/25/2011	07/27/2011	KEN KREUTZER	SIGNWAREHOUSE.COM	23	301	14	2060	0600	000	000000	31.50	vinyl
07/26/2011	07/27/2011	DR ROD L BLUNCK	OFFICE DEPOT #2720	10	600	23	2321	0600	000	000000	89.98	Supplies Purchase
06/30/2011	07/04/2011	TEDDY M CHAVEZ	INGERSOLL RAND INDUSTR	10	780	27	2740	0600	000	000000	85.57	
07/01/2011	07/06/2011	TEDDY M CHAVEZ	AUTO JET MUFFLER CORP	25	780	27	2740	0600	000	000000	156.38	
07/05/2011	07/06/2011	TEDDY M CHAVEZ	MCGEE COMPANY	25	780	27	2740	0600	000	000000	112.90	
07/12/2011	07/13/2011	TEDDY M CHAVEZ	MCGEE COMPANY	25	780	27	2740	0600	000	000000	28.90	
07/19/2011	07/20/2011	TEDDY M CHAVEZ	L.L. JOHNSON DIST	25	780	27	2740	0600	000	000000	11.69	
07/28/2011	07/29/2011	TEDDY M CHAVEZ	INTERSTATE BATTERY	25	780	27	2740	0600	000	000000	75.95	
07/19/2011	07/21/2011	KELLY PEPIN	LAKESHORE LEARNING MAT	10	106	11	0010	0600	000	000000	359.95	All Day Kinder
07/20/2011	07/22/2011	KELLY PEPIN	CAMBIUM LEARNING	10	106	11	0010	0600	000	000000	2254.86	Dibels for students
07/21/2011	07/25/2011	KELLY PEPIN	COLORADO ASSOC00 OF 00	23	106	14	1904	0580	000	000000	235.00	CASE Registration
07/21/2011	07/25/2011	KELLY PEPIN	WHITESIDES BOOTS & CLO	10	106	26	2621	0600	000	000000	257.91	Pants for our custodians - uniform
07/22/2011	07/25/2011	KELLY PEPIN	CAMBIUM LEARNING	10	106	11	0010	0600	000	000000	128.66	Dibels
07/26/2011	07/27/2011	KELLY PEPIN	ACCURATE LABEL DESIGNS	10	106	11	0010	0600	000	000000	378.95	Visitor badges for our visitors
07/27/2011	07/28/2011	KELLY PEPIN	FROG PUBLICATIONS, INC	10	106	11	0010	0600	000	000000	1635.70	
07/27/2011	07/28/2011	KELLY PEPIN	STARFALL PUBLICATIONS	10	106	11	0010	0600	000	000000	196.02	
07/27/2011	07/28/2011	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	30.50	
07/27/2011	07/29/2011	KELLY PEPIN	ROCHESTER 100 INC	10	106	11	0010	0600	000	000000	399.00	

07/06/2011	07/08/2011	JEFF GALLEGOS	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	94.97	Tools
07/19/2011	07/20/2011	JEFF GALLEGOS	L.L. JOHNSON DIST	10	760	26	2630	0600	000	000000	15.79	Parts
07/20/2011	07/21/2011	JEFF GALLEGOS	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	31.98	Parts
07/28/2011	07/29/2011	JEFF GALLEGOS	AMERICAN PRIDE07053200	10	760	26	2630	0600	000	000000	64.47	Gas oil mix for trimmers
07/01/2011	07/04/2011	RUSSELL PINEDA	BILL NANCE PLUMBING &	10	760	26	2620	0400	000	000310	1350.00	Backflow install @ Henderson
07/05/2011	07/06/2011	RUSSELL PINEDA	DBC IRRIGATION SUPPLY	10	760	26	2630	0600	000	000000	391.22	inventory
07/06/2011	07/07/2011	RUSSELL PINEDA	DBC IRRIGATION SUPPLY	10	760	26	2630	0600	000	000000	42.14	Duke White Field
07/07/2011	07/08/2011	RUSSELL PINEDA	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	15.48	tools
07/07/2011	07/11/2011	RUSSELL PINEDA	ARKANSAS VALLEY SEED S	10	760	26	2630	0600	000	000000	104.00	PVHS courtyard
07/08/2011	07/11/2011	RUSSELL PINEDA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	106.58	tools & bug spray
07/09/2011	07/11/2011	RUSSELL PINEDA	ERIE TOTAL POWER	10	760	26	2630	0400	000	000000	35.10	line trimmer repair
07/10/2011	07/12/2011	RUSSELL PINEDA	THE HOME DEPOT 1506	10	105	26	2621	0600	000	000000	500.00	Henderson
07/10/2011	07/12/2011	RUSSELL PINEDA	THE HOME DEPOT 1506	10	760	26	2630	0600	000	000000	168.88	parts
07/11/2011	07/12/2011	RUSSELL PINEDA	PEERLESS TYRE 137	10	760	26	2630	0600	000	000000	90.99	trailer tire
07/12/2011	07/13/2011	RUSSELL PINEDA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	237.00	herbicide & sprayer pack
07/12/2011	07/13/2011	RUSSELL PINEDA	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	9.96	mousetraps for shop
07/18/2011	07/20/2011	RUSSELL PINEDA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	114.20	parts
07/19/2011	07/20/2011	RUSSELL PINEDA	PLAY POWER LT	17	108	26	2630	0400	000	143012	8879.00	Second Cr Pre-Schl Playground Shade Top
07/19/2011	07/20/2011	RUSSELL PINEDA	PLAY POWER LT	17	106	26	2630	0400	000	143512	8879.00	Thimmig Pre-School Playground Shade Top
07/21/2011	07/22/2011	RUSSELL PINEDA	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	54.46	bagged soil, fungicide - Second Creek
07/21/2011	07/25/2011	RUSSELL PINEDA	BETSY ROSE FLAG GIRLS	10	760	26	2630	0600	000	000000	340.00	flags for all schools
07/22/2011	07/25/2011	RUSSELL PINEDA	THE OUTDOOR SOLUTION	10	760	26	2630	0600	000	000000	405.42	BHS controllers & sprinklers
07/13/2011	07/15/2011	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	101.64	keyboard for Jennifer's office
07/14/2011	07/18/2011	JOHN M KISH	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	154.84	supplies for summer repairs to building
07/20/2011	07/22/2011	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	44.42	video card for new computer
07/22/2011	07/25/2011	JOHN M KISH	BEST BUY MHT 00002097	10	302	24	2410	0600	000	000000	299.99	wireless mic for cafeteria
07/19/2011	07/20/2011	TEDDY M CHAVEZ	CORNWELL TOOLS	25	780	27	2740	0600	000	000000	124.95	tools for shop use
07/02/2011	07/04/2011	JANET WYATT	THOMSON WEST*TCD	10	600	23	2315	0500	000	000000	341.73	Thomson West Subscription
07/05/2011	07/07/2011	JANET WYATT	APPLE STORE #R172	10	600	23	2315	0600	000	000000	668.00	Legal Supplies
07/15/2011	07/18/2011	JANET WYATT	BARNES & NOBLE #2091	28	973	11	0090	0600	000	000000	135.79	AYSC Supplies
07/26/2011	07/27/2011	LYNN FALLOWS	TRAINING WHEELS	23	302	14	2030	0600	000	000000	83.00	ice breaker curriculum
07/27/2011	07/28/2011	LYNN FALLOWS	OFFICE DEPOT #1079	23	302	14	2030	0600	000	000000	34.28	washable paint
07/27/2011	07/28/2011	LYNN FALLOWS	OFFICE DEPOT #1080	23	302	14	2030	0600	000	000000	81.28	paint, const. paper, wall planner
07/17/2011	07/25/2011	JOHN L BINER	OFFICE DEPOT #2720	10	301	24	2410	0600	000	000000	52.87	paper,kleenex,stylus
07/21/2011	07/22/2011	NANCY ASTOR	OFFICE DEPOT #1080	23	108	14	1950	0600	000	000000	48.93	Student supplies: markers
07/23/2011	07/25/2011	NANCY ASTOR	SCHOOL OUTFITTERS	23	108	14	1950	0600	000	000000	343.49	Student Art Supplies: Cork Roll
07/23/2011	07/25/2011	NANCY ASTOR	PAYPAL *JACKSDEPOTL	23	108	14	1950	0600	000	000000	36.90	Special Ed Butterfly Project Supplies
07/25/2011	07/26/2011	NANCY ASTOR	OFFICE DEPOT #1080	23	108	14	1950	0600	000	000000	115.28	Supplies: writers club
07/27/2011	07/28/2011	NANCY ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	82.50	
07/28/2011	07/29/2011	NANCY ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	46.10	
07/21/2011	07/22/2011	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	53.36	Instructional supply
07/22/2011	07/25/2011	MARTHA COSBY	TARGET 00021832	10	103	11	0010	0600	000	000000	23.76	Instructional supply
07/22/2011	07/25/2011	MARTHA COSBY	ACCURATE LABEL DESIGNS	10	103	11	0010	0600	000	000000	378.95	instructional supply



07/23/2011	07/25/2011	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	29.70	Instructional supply
07/25/2011	07/25/2011	MARTHA COSBY	SSI*SCHOOL SPECIALTY	10	103	11	0010	0600	000	000000	73.56	Instructional supply
07/25/2011	07/26/2011	MARTHA COSBY	WCI*WASTE CONN T C	23	103	14	1950	0400	000	000000	100.00	Carnival May 2011
07/25/2011	07/26/2011	MARTHA COSBY	WM SUPERCENTER	10	103	11	0010	0600	000	000000	125.94	Instructional supply
07/25/2011	07/26/2011	MARTHA COSBY	BANKS SCHOOL SUPPLY NO	10	103	11	0010	0600	000	000000	520.24	Instructional supply
07/25/2011	07/26/2011	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	304.99	Instructional supply
07/25/2011	07/26/2011	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	265.67	Instructional supply
07/26/2011	07/27/2011	MARTHA COSBY	OFFICE DEPOT #1078	10	103	11	0010	0600	000	000000	65.94	Instructional supply
07/26/2011	07/27/2011	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	185.98	Instructional supply
07/26/2011	07/27/2011	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	4.26	Instructional supply
07/19/2011	07/20/2011	REBECCA D SMITH	HERFF JONES SCHOL 9000	23	301	14	2051	0600	000	000000	264.01	cap & gown, diploma
07/20/2011	07/21/2011	REBECCA D SMITH	TECH DEPOT #10	23	301	14	2075	0600	000	000000	316.00	video camera
07/20/2011	07/21/2011	REBECCA D SMITH	RAPTOR TECHNOLOGIES, I	10	301	24	2410	0600	000	000000	432.00	software renewal
07/20/2011	07/22/2011	REBECCA D SMITH	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	68.52	clipboards
07/20/2011	07/22/2011	REBECCA D SMITH	CITY OF BRIGHTON -	23	301	14	2052	0500	000	000000	577.50	extra security at prom
07/20/2011	07/22/2011	REBECCA D SMITH	CITY OF BRIGHTON -	23	301	14	2051	0500	000	000000	1347.50	extra security at graduation
07/22/2011	07/25/2011	REBECCA D SMITH	UNIQUE RECOGN 1340	23	301	14	2051	0600	000	000000	8108.75	caps & gowns
07/26/2011	07/27/2011	REBECCA D SMITH	DIAMOND VOGEL PAINT CE	10	301	26	2621	0600	000	000000	1025.82	paint
07/28/2011	07/29/2011	REBECCA D SMITH	WM SUPERCENTER	10	301	22	2213	0617	000	000000	134.94	"6" hour energy drinks
07/11/2011	07/13/2011	STUART MIDDLE SCHOOL	THE HOME DEPOT #1547	10	204	26	2621	0600	000	000000	47.50	custodial-sponges, deck scrub, filler
07/06/2011	07/06/2011	WEST RIDGE ELEMENTARY	SPRINT WIRELESS	23	109	14	1950	0600	000	000000	1644.17	
07/22/2011	07/25/2011	TAMARA HART	EXTENDEDSTAY #311	22	600	19	0090	0580	000	726008	54.24	engineering conference
07/20/2011	07/22/2011	NAOMI GALLAWA	THE HOME DEPOT #1547	10	303	26	2621	0600	000	000000	97.32	Paint for Classrooms- maintenance
07/22/2011	07/25/2011	NAOMI GALLAWA	BRIGHTON SIGNS & GRAPH	10	303	24	2410	0600	000	000000	320.00	Banner for Enrollment
07/26/2011	07/28/2011	NAOMI GALLAWA	THE HOME DEPOT #1547	10	303	11	0030	0600	000	000000	31.10	Paint and rollers for school exterior
07/26/2011	07/28/2011	NAOMI GALLAWA	WHALEY GRADEBOOK CO IN	10	303	11	0030	0600	000	000000	33.00	Gradebooks for Teachers
07/27/2011	07/28/2011	NAOMI GALLAWA	BMI EDUCATIONAL SERVIC	10	303	11	0500	0640	000	000000	116.97	Bluford Books-Novels for English Classes
07/21/2011	07/25/2011	KRISHA CARDENAS	ULTIMATE TEAM SALES	23	302	14	2077	0600	000	000000	1360.00	jackets and pants
07/21/2011	07/25/2011	KRISHA CARDENAS	ULTIMATE TEAM SALES	23	302	14	2077	0600	000	000000	232.00	socks, net clips
07/21/2011	07/25/2011	KRISHA CARDENAS	ULTIMATE TEAM SALES	23	302	14	2077	0600	000	000000	432.00	jackets and pants
07/21/2011	07/25/2011	KRISHA CARDENAS	ULTIMATE TEAM SALES	23	302	14	2077	0600	000	000000	228.00	Nike shirts
07/21/2011	07/25/2011	KRISHA CARDENAS	ULTIMATE TEAM SALES	23	302	14	2077	0600	000	000000	140.00	hoodies and pants
07/27/2011	07/29/2011	KRISHA CARDENAS	DOMINO'S 6195	23	302	14	1902	0617	000	000000	43.99	pizza for staff during registration
07/18/2011	07/19/2011	JULIE D KELLEY	TNT FIREWORKS	23	301	14	2091	0600	000	000000	5876.86	fireworks fundraiser
07/25/2011	07/26/2011	JULIE D KELLEY	WILLIAM SCOTSMAN INC R	23	301	14	1800	0400	000	000000	153.50	storage rental
07/26/2011	07/27/2011	JULIE D KELLEY	SCHAEFER ATHLETIC INC	23	301	14	1850	0500	000	000000	2314.00	helmet reconditioning
07/26/2011	07/27/2011	JULIE D KELLEY	SCHAEFER ATHLETIC INC	23	301	14	2075	0600	000	000000	50.00	mouthpieces
07/26/2011	07/27/2011	JULIE D KELLEY	SCHAEFER ATHLETIC INC	23	301	14	1832	0600	000	000000	840.00	volleyballs
07/27/2011	07/28/2011	JULIE D KELLEY	RIDDELL ALL AMERICAN	23	301	14	2075	0600	000	000000	526.86	helmets
07/28/2011	07/29/2011	JULIE D KELLEY	REFLECTIONS APPAREL	23	301	14	2085	0600	000	000000	671.50	tshirts & tanks
07/01/2011	07/04/2011	MARIA GARCIA	UMX INC (800) 921-5523	23	202	14	1960	0600	000	000000	475.00	student lanyards
07/21/2011	07/22/2011	MARIA GARCIA	POSITIVE PROMOTIONS	23	202	14	2025	0600	000	000000	821.71	Parent brochures
07/21/2011	07/22/2011	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	86.97	Office Supplies

07/21/2011	07/22/2011	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	245.32	staff supplies
07/22/2011	07/25/2011	MARIA GARCIA	INDEPENDENT STATIONERS	10	202	24	2410	0600	000	000000	88.42	office supplies
07/25/2011	07/27/2011	MARIA GARCIA	DISCOVERY EDUCATION	10	202	11	0020	0500	000	000000	1570.00	united streaming
07/25/2011	07/27/2011	MARIA GARCIA	TIDMORE FLAGS	10	202	11	0020	0600	000	000000	294.80	flags
07/28/2011	07/29/2011	MARIA GARCIA	KING SOOPERS #81	10	202	24	2410	0600	000	000000	8.99	
07/28/2011	07/29/2011	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	246.74	
07/08/2011	07/11/2011	CHANTELL SOLIS	DPT PUBLIC SFTY DISPAT	28	103	32	3210	0600	000	000000	2.00	Kid care supply
07/08/2011	07/11/2011	CHANTELL SOLIS	DPT PUBLIC SFTY DISPAT	28	103	32	3210	0600	000	000000	-2.00	daycare supply
07/11/2011	07/12/2011	CHANTELL SOLIS	DEPT OF PUBLIC SFTY ED	28	103	32	3210	0600	000	000000	2.00	daycare supply
07/18/2011	07/19/2011	BRENDA GUADAGNOLI	ELITCH GARDEN THEME PA	23	201	14	1929	0580	000	000000	2962.44	8th Grade Trip to Elitchs
07/20/2011	07/21/2011	BRENDA GUADAGNOLI	INDEPENDENT STATIONERS	10	201	24	2410	0600	000	000000	145.93	Off of Prin-Office Supplies
07/21/2011	07/22/2011	BRENDA GUADAGNOLI	OFFICE DEPOT #1078	10	201	24	2410	0600	000	000000	18.40	Off of Prin-Receipt Books
07/21/2011	07/22/2011	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	5.72	Off of Prin-Labels
07/22/2011	07/25/2011	BRENDA GUADAGNOLI	ID EDGE INC	23	201	14	1960	0600	000	000000	187.50	Lanyards for IDs
07/26/2011	07/27/2011	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	15.88	Off of Prin-Folders/Labels
07/26/2011	07/27/2011	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	34.16	Off of Prin-Folders
07/27/2011	07/28/2011	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	20.32	Off of Principal-Envelopes & Pens
07/28/2011	07/29/2011	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	0020	0640	000	000000	21.99	MS Inst Books-History Alive AncientWorld
07/29/2011	07/29/2011	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	0020	0640	000	000000	24.19	MS Inst Books-History Alive AncientWorld
07/28/2011	07/28/2011	JULIE RODGERS	AMAZON.COM	10	109	22	2213	0600	000	000000	92.16	staff differentiation books (6)
07/28/2011	07/29/2011	JULIE RODGERS	INDEPENDENT STATIONERS	10	109	11	0010	0600	000	000000	268.78	New Teacher Supplies
07/28/2011	07/29/2011	JULIE RODGERS	INDEPENDENT STATIONERS	10	109	11	0010	0600	000	000000	1478.88	Beginning of year Supplies
07/27/2011	07/29/2011	JULIE RODGERS	ROCHESTER 100 INC	10	109	11	0010	0600	000	000000	230.00	Kdg & 1st grade folders
07/28/2011	07/29/2011	JULIE RODGERS	ALL COPY PRODUCTS	10	109	11	0010	0600	000	000000	1044.89	Printer toner
07/20/2011	07/21/2011	MICHELLE ESPINOSA	ELITCH GARDEN THEME PA	23	203	14	1929	0580	000	000000	2848.50	8th grade EOY Field trip
07/21/2011	07/22/2011	MICHELLE ESPINOSA	WM SUPERCENTER	10	203	26	2621	0600	000	000000	14.88	cleaner for custodians
07/20/2011	07/22/2011	MICHELLE ESPINOSA	SKYBEAM	10	203	11	1391	0500	000	000000	93.00	internet service for Smart Lab
07/21/2011	07/22/2011	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	184.74	office supplies
07/21/2011	07/25/2011	MICHELLE ESPINOSA	ORIENTAL TRADING CO	10	203	24	2410	0600	000	000000	31.99	tickets for PBS program
07/23/2011	07/25/2011	MICHELLE ESPINOSA	AMERICAN FURNITURE TH	23	203	14	2030	0600	000	000000	200.00	chairs for library
07/23/2011	07/25/2011	MICHELLE ESPINOSA	AMERICAN FURNITURE TH	23	203	14	1980	0600	000	000000	252.00	chairs for library
07/26/2011	07/27/2011	MICHELLE ESPINOSA	WM SUPERCENTER	23	203	14	1950	0600	000	000000	40.54	misc. supplies for counselors and office
07/25/2011	07/27/2011	MICHELLE ESPINOSA	THE HOME DEPOT #1547	10	203	26	2621	0600	000	000000	59.79	supplies for custodians
07/26/2011	07/28/2011	MICHELLE ESPINOSA	NAMIFIERS LLC	10	203	24	2410	0600	000	000000	213.19	lanyards for staff
07/19/2011	07/20/2011	JOY A GERDOM	APA MEMBERSHIPS AND SU	26	600	28	2811	0810	000	000000	494.00	APA Membership Renewal
07/05/2011	07/07/2011	BRENDA PETRIE	NORTHERN COLORADO PAPE	10	103	26	2621	0600	000	000000	56.78	Custodial Supplies-South
07/05/2011	07/07/2011	BRENDA PETRIE	NORTHERN COLORADO PAPE	10	600	26	2621	0600	000	000000	121.50	Custodial Supplies-ESC
07/07/2011	07/08/2011	BRENDA PETRIE	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	18.20	Replacement Stamp Pads
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	119.00	Custodial Supplies-OTMS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	-473.67	Custodial Supplies-Vikan MS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	187.84	Custodial Supplies-Henderson
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	124.57	Custodial Supplies-Turnberry
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	929.96	Custodial Supplies-Vikan MS

07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	3186.75	Custodial Supplies-PVMS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	204	26	2621	0600	000	000000	2131.60	Custodial Supplies-Stuart MS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	95.54	Custodial Supplies-PVHS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	276.80	Custodial Supplies-PVHS
07/12/2011	07/13/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	303	26	2621	0600	000	000000	637.53	Custodial Supplies-BHA
07/12/2011	07/13/2011	BRENDA PETRIE	PITNEY BOWES CREDIT	10	600	25	2520	0532	000	000000	364.00	July Postage Meter Lease
07/11/2011	07/13/2011	BRENDA PETRIE	NORTHERN COLORADO PAPE	10	600	26	2621	0600	000	000000	12.35	Custodial Supplies-ESC
07/11/2011	07/13/2011	BRENDA PETRIE	NORTHERN COLORADO PAPE	10	303	26	2621	0600	000	000000	255.73	Custodial Supplies-BHA
06/21/2011	07/13/2011	BRENDA PETRIE	FRAUD CREDIT MD	10	600	25	2520	0600	000	000000	-1400.50	Credit Incorrect Charge
06/23/2011	07/13/2011	BRENDA PETRIE	FRAUD CREDIT MD	10	600	25	2520	0600	000	000000	-704.72	Credit Incorrect Charge
07/14/2011	07/15/2011	BRENDA PETRIE	GREAT COPIER SERVICE	10	600	25	2520	0600	000	000000	77.50	Copier Staples
07/13/2011	07/15/2011	BRENDA PETRIE	CITY OF BRIGHTON -	10	600	33	3300	0500	000	000000	26140.50	SRO 2nd Qtr 2011
07/15/2011	07/18/2011	BRENDA PETRIE	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	11.46	Finance Office Supplies
07/19/2011	07/20/2011	BRENDA PETRIE	INDEPENDENT STATIONERS	10	600	25	2510	0600	000	000000	35.22	Finance Dept Office Supplies
07/19/2011	07/20/2011	BRENDA PETRIE	OFFICE DEPOT #1080	10	203	11	0020	0600	000	000000	116.00	Supplies for PVMS
07/19/2011	07/21/2011	BRENDA PETRIE	OFFICE DEPOT #1090	10	600	25	2520	0600	000	000000	-1400.50	To reverse incorrect billing
07/20/2011	07/22/2011	BRENDA PETRIE	OFFICE DEPOT #1090	10	600	25	2520	0600	000	000000	-704.72	To reverse incorrect billing
07/23/2011	07/25/2011	BRENDA PETRIE	DEEP ROCK WATER	10	600	25	2520	0600	000	000000	60.40	June Water Filters
07/23/2011	07/25/2011	BRENDA PETRIE	DEEP ROCK WATER	10	600	25	2520	0600	000	000000	75.00	June Bottled Water
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	102	26	2621	0600	000	000000	24.08	Custodial Supplies-Northeast
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	1386.57	Custodial Supplies-Pennock
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	334.00	Custodial Supplies-Second Creek
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	109	26	2621	0600	000	000000	22.60	Custodial Supplies-West Ridge
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	3116.28	Custodial Supplies-Overland Trail MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	42.58	Custodial Supplies-Overland Trail MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	20.62	Custodial Supplies-Overland Trail MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	683.41	Custodial Supplies-Overland Trail MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	83.83	Custodial Supplies-Praire View MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	1283.60	Custodial Supplies-Praire View MS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	301	26	2621	0600	000	000000	158.72	Custodial Supplies-Brighton HS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	109.20	Custodial Supplies-Prairie View HS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	47.00	Custodial Supplies-Prairie View HS
07/26/2011	07/27/2011	BRENDA PETRIE	HILLYARD INC DENVER	10	303	26	2621	0600	000	000000	152.52	Custodial Supplies-Heritage Academy
07/26/2011	07/27/2011	BRENDA PETRIE	CITY OF COMMERCE CITY	10	600	33	3300	0500	000	000000	8172.54	School Resource Officer April-June 2011
07/19/2011	07/27/2011	BRENDA PETRIE	RBL MRCHNT ISSUE CRDT MD	10	600	25	2520	0600	000	000000	1400.50	
07/20/2011	07/27/2011	BRENDA PETRIE	RBL MRCHNT ISSUE CRDT MD	10	600	25	2520	0600	000	000000	704.72	
07/26/2011	07/28/2011	BRENDA PETRIE	NORTHERN COLORADO PAPE	10	600	25	2520	0600	000	000000	7765.01	
07/28/2011	07/29/2011	BRENDA PETRIE	CINTAS FIRST AID 0390	10	600	25	2520	0600	000	000000	41.66	