Transaction Date	Posting Date	Account Name	Merchant Name	Fund	Location	SRE	Program	Object	Job Class	Grant/ Proj	Default Account Code	Transaction Amount	Expense Description
07/27/2012	07/30/2012	JEROME ORTEGA	UNITED LABORATORIES	10	760	26	2620	0600	000	000310	10760262620060000000310	$ 321.20	Supplies
07/27/2012	07/30/2012	GABRIEL ELIZALDE	BRIGHTON LOCK AND KEY	10	760	26	2620	0600	000	000340	10760262620060000000340	$ 259.00	Supplies
07/26/2012	07/30/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	23301141949060000000000	$ 102.46	fabric
07/26/2012	07/30/2012	IRASEMA MACIAS GONZALES	NORTHERN COLORADO PAPE	23	101	14	1977	0500	000	000000	23101141977050000000000	$ 1,698.00	classroom supplies paper
07/27/2012	07/30/2012	EDIE L STEWART DUNBAR	GOVCNCTN	25	780	27	2720	0600	000	000000	25780272720060000000000	$ 277.00	Fax machine for Office Staff
07/27/2012	07/30/2012	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	10760262620060000000330	$ 251.71	Stock/BHS parts
07/27/2012	07/30/2012	EDWARD LANDEROS	BANKS SCHOOL SUPPLY IN	10	201	11	0830	0600	000	000000	10201110830060000000000	$ 22.50	PE Supplies-Posterboard
07/27/2012	07/30/2012	EDWARD LANDEROS	THE HOME DEPOT #1547	10	201	11	0830	0600	000	000000	10201110830060000000000	$ 27.88	PE Supplies-Goof Off
07/27/2012	07/30/2012	EDWARD LANDEROS	THE HOME DEPOT #1548	10	201	11	0830	0600	000	000000	10201110830060000000000	$ 133.92	PE Supplies-Field Paint
07/25/2012	07/30/2012	GRETCHEN JORGENSEN	C.M EDICIONES MUSICALE	10	301	11	1240	0600	000	000000	10301111300060000000000	$ 90.22	music
07/25/2012	07/30/2012	GRETCHEN JORGENSEN	INTERNATIONAL TRANSACTION	10	301	11	1240	0600	000	000000	10301111300060000000000	$ 0.90	music
07/27/2012	07/30/2012	MELISSA COCHRAN	CDW GOVERNMENT	10	600	28	2846	0600	000	000000	10600282846060000000000	$ (120.00)	credit, return projector parts
07/27/2012	07/30/2012	SAM SIKORA	CFM COMPANY	10	760	26	2620	0600	000	000320	10760262620060000000320	$ 1,888.00	BHS part
07/28/2012	07/30/2012	TERRIE HERNANDEZ	INDEPENDENT STATIONERS	25	780	27	2720	0600	000	000000	25780272720006000000000	$ 7.25	Office Supplies
07/27/2012	07/30/2012	TERRIE HERNANDEZ	GOVCNCTN	25	780	27	2720	0600	000	000000	25780272720006000000000	$ (79.95)	Credit for defective fax machine
07/29/2012	07/30/2012	MARTIN A PEARSON	AMAZON.COM	10	204	22	2213	0640	000	000000	10204242410060000000000	$ 427.46	staff development books
07/27/2012	07/30/2012	MARTIN A PEARSON	OFFICE DEPOT #1078	10	204	24	2410	0600	000	000000	10204242410060000000000	$ 175.00	hand held pencil sharpeners
07/27/2012	07/30/2012	MARTIN A PEARSON	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	10204242410060000000000	$ 2.49	pencil box
07/27/2012	07/30/2012	MARTIN A PEARSON	OFFICE DEPOT #1214	10	204	24	2410	0600	000	000000	10204242410060000000000	$ 2.99	pencil box
07/27/2012	07/30/2012	DAVID BALCAZAR	B & C TOOLS	25	780	27	2740	0600	000	000000	25780272740060000000000	$ 349.99	Tools for Toolbox
07/26/2012	07/30/2012	BETHANY AGER	TEACHING STRATEGIES	10	610	12	1791	0600	000	313100	19610110040060000314100	$ 6,169.00	Subscription
07/27/2012	07/30/2012	LYNETTE COULTER	WM SUPERCENTER#4567	28	100	32	3210	0600	000	000000	28100323210060000000000	$ 11.98	summer snacks
07/27/2012	07/30/2012	LISA RYDLUND	EDGEWOOD PRESS INC.	10	102	11	0010	0600	000	000000	10102242410060000000000	$ 1,255.00	Northeast folders
07/29/2012	07/30/2012	KARI GILLESPIE	TARGET 00024588	10	103	11	0014	0600	000	000000	10103110014060000000000	$ 9.50	Classroom supply
07/27/2012	07/30/2012	MICHELE SALLER	SANTIAGOS MEXICAN REST	28	111	24	2410	0617	000	199811	41111242410060000150531	$ 20.40	Brantner Start Up - CFFF
07/29/2012	07/30/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	41111242410060000150531	$ 43.21	Brantner Start Up - CFFF
07/29/2012	07/30/2012	EMERALD BROUILLETTE	AMERICAN 00102728783660	10	301	11	0030	0580	000	000000	10301110600060000000000	$ 25.00	baggage fee (A+)
07/27/2012	07/30/2012	VERONICA RANDALL	FISHER SCI EMD	22	302	19	0090	0600	000	404800	22600190090058000198811	$ 1,365.92	BIOMED PROG LAB EQUIP/SUPPLIES
07/27/2012	07/30/2012	VERONICA RANDALL	FISHER SCI EMD	23	302	14	1998	0600	000	000000	22600190090058000198811	$ 5.91	BIOMED PROG LAB EQUIP/SUPPLIES
07/28/2012	07/30/2012	VERONICA RANDALL	VWR SARGENT WELCH	23	302	14	1998	0600	000	000000	22600190090058000198811	$ 262.08	CENTRIFUGE
07/26/2012	07/30/2012	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0617	000	000000	10600232310060000000000	$ 27.98	Supt. Media Meeting Food
07/26/2012	07/30/2012	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2310	0600	000	000000	10600232310060000000000	$ 21.74	Supt. Media Meeting Supplies
07/26/2012	07/30/2012	JEREMY HEIDE	APPLE STORE #R030	10	600	28	2846	0600	000	000000	10600282846060000000000	$ 824.37	department equipment
07/26/2012	07/30/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0500	000	000000	10600282846060000000000	$ 4,624.00	sharepoint licensing
07/27/2012	07/30/2012	JEREMY HEIDE	SHARESQUARE INC	10	600	28	2846	0300	000	000000	10600282846060000000000	$ 3,040.00	consulting services
07/28/2012	07/30/2012	JEREMY HEIDE	VZWRLSS*PREPAID PYMNT	10	600	28	2846	0500	000	000000	10600282846060000000000	$ 30.00	I pad montly service
07/26/2012	07/30/2012	JEREMY HEIDE	1899 WYNKOOP	10	600	28	2846	0580	000	000000	10600282846060000000000	$ 8.00	Parking, conference
07/29/2012	07/30/2012	NATHAN JACOBSON	AMERICAN 00102728801720	10	301	11	0030	0580	000	000000	10301110030060000000000	$ 25.00	baggage fee (A+)
07/28/2012	07/30/2012	CATHERINE BRADY	XPEDX-INTL PAPER	28	790	25	2540	0600	000	000000	28790252540060000000000	$ 161.30	envelopes
07/27/2012	07/30/2012	JOEY JOJOLA	L.L. JOHNSON DIST	10	780	26	2650	0600	000	000000	10760262630060000000000	$ 273.98	mower parts Transporation account
07/27/2012	07/30/2012	GENEVA A MILLER	DISTRIBUTED WEBSITE CO	23	302	14	1800	0500	000	000000	10302242410060000000000	$ 499.00	R-SCHOOL TODAY ACTIVITY SCHEDULER
07/27/2012	07/30/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	22	2213	0600	000	000000	10302242410060000000000	$ 159.02	EMPLOYEE HANDBOOKS
07/28/2012	07/30/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	23301141949060000000000	$ 69.13	lumber
07/27/2012	07/30/2012	LESLIE D BACA	OFFICE DEPOT #1078	28	111	11	0010	0600	000	199811	41111242410060000150531	$ 22.39	Brantner Inst Supplies - CFFF
07/27/2012	07/30/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	41111242410060000150531	$ 27.40	Brantner Inst Supplies - CFFF
07/26/2012	07/30/2012	RANETTE JORDAN	CHICK-FIL-A #01911	10	600	26	2610	0617	000	000000	41600404000060000150501	$ 199.00	Operations - Leadership Training
07/26/2012	07/30/2012	KELLY PEPIN	COLORADO ASSOC00 OF 00	23	106	14	2050	0580	000	000000	10106110010060000000000	$ 710.00	membership and case conference
07/27/2012	07/30/2012	KELLY PEPIN	AMAZON.COM	74	106	14	2098	0600	000	000000	10106110010060000000000	$ 4,400.00	PTO is purchasing Kindles
07/27/2012	07/30/2012	KELLY PEPIN	AMAZON.COM	10	106	11	0010	0600	000	000000	10106110010060000000000	$ 575.00	General Budget
07/27/2012	07/30/2012	KELLY PEPIN	AMAZON.COM	23	106	14	2018	0600	000	000000	10106110010060000000000	$ 1,600.00	2nd grade fundraier
07/27/2012	07/30/2012	KELLY PEPIN	AMAZON.COM	10	106	11	0010	0600	000	000000	10106110010060000000000	$ 987.00	General
07/27/2012	07/30/2012	KELLY PEPIN	HOWARD TECH	10	106	11	0010	0600	000	000000	10106110010060000000000	$ 4,392.00	Mimios for classrooms
07/26/2012	07/30/2012	JEFF GALLEGOS	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000385	10760262630060000000000	$ 32.21	Field paint
07/26/2012	07/30/2012	RUSSELL PINEDA	DBC IRRIGATION SUPPLY	10	760	26	2630	0600	000	000000	10760262630060000000000	$ 135.00	OTMS parts
07/27/2012	07/30/2012	RUSSELL PINEDA	GOLF ENVIRO SYSTEMS IN	10	760	26	2630	0600	000	000000	10760262630060000000000	$ 306.00	supplies
07/29/2012	07/30/2012	KRISTY D HOEL	AMERICAN 00102728771620	23	301	14	1936	0580	000	000000	10301111100060000000000	$ 25.00	baggage fee
07/28/2012	07/30/2012	NANCY ASTOR	SAMS CLUB#4745	10	108	24	2410	0600	000	000000	10108242410060000000000	$ 25.64	New Staff Welcome
07/28/2012	07/30/2012	NANCY ASTOR	WM SUPERCENTER#1231	10	108	11	0010	0600	000	000000	10108242410060000000000	$ 3.97	New Teacher Supplies
07/28/2012	07/30/2012	NANCY ASTOR	BANKS SCHOOL SUPPLY IN	10	108	11	0010	0600	000	000000	10108242410060000000000	$ 19.56	New Teacher Supplies
07/28/2012	07/30/2012	NANCY ASTOR	WM SUPERCENTER#1231	10	108	24	2410	0600	000	000000	10108242410060000000000	$ 7.08	New Staff Welcome
07/27/2012	07/30/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$ 20.96	Instructional supply
07/27/2012	07/30/2012	REBECCA D SMITH	ASSOC SUPERV AND CURR	10	301	24	2410	0604	000	000000	10301242410060000000000	$ 114.80	books for John Biner

07/27/2012	07/30/2012	MARIA GARCIA	OFFICE DEPOT #1078	10	202	24	2410	0600	000	000000	10202242410060000000000	$	43.73	office supplies
07/27/2012	07/30/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	10202242410060000000000	$	1,120.05	star up supplies for teachers
07/26/2012	07/30/2012	MICHELLE ESPINOSA	SAMS INTERNET	23	203	14	2030	0810	000	000000	10203242410060000000000	$	35.00	annual membership
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	1,562.22	fuel for rounds/ Facilities #94120601
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	988.15	fuel for buses #94120601
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	679.80	fuel for buses #12752
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	39.90	fuel for buses #12705
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	270.49	fuel for buses #12680
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	99.29	fuel for grounds/ facilities #12099
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2620	0626	000	000000	25780272740060000000000	$	100.29	fuel for grounds/ facilitied #12092
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	33.06	grounds/ facilities fuel #11941
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	350.96	fuel for buses #11881
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	59.01	fuel for buses #11832
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	25.25	fuel for grounds/ facilities#11824
07/27/2012	07/30/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	38.51	fuel for grounds/facilities #11816
07/27/2012	07/30/2012	KATHLEEN LOCKETT	COLORADOSTA	25	780	27	2740	0810	000	000000	25780272740060000000000	$	135.00	renewals for Ted, Kathy, Edie CSPTA
07/27/2012	07/30/2012	KATHLEEN LOCKETT	INTERSTATE ALL BATTERY	25	780	27	2740	0600	000	000000	25780272740060000000000	$	193.45	batteries for tools
07/27/2012	07/30/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	109.08	oil for grounds and facilities
07/27/2012	07/30/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	6.48	oil filters for grounds facilities
07/27/2012	07/30/2012	ELIZABETH W WEIR	MARRIOTT 33763 ANTONIO	10	302	11	1240	0580	000	000000	10302111240060000000000	$	542.88	CHOIR CONFERENCE
07/27/2012	07/30/2012	DEBBIE DINGES	WM SUPERCENTER#1659	10	600	22	2213	0600	000	000000	10600222213060000000000	$	287.58	NTN Supplies
07/27/2012	07/30/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	10600222213060000000000	$	81.79	NTN give aways
07/27/2012	07/30/2012	P GAYE RUFF	LOWES #02479*	10	104	26	2621	0600	000	000000	10104110010060000000000	$	29.52	Custodian supplies
07/27/2012	07/30/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	10104110010060000000000	$	530.48	General supplies
07/30/2012	07/30/2012	P GAYE RUFF	SSI*SCHOOL SPECIALTY	10	104	11	0010	0600	000	000000	10104110010060000000000	$	1,341.25	General Supplies
07/30/2012	07/31/2012	RANDY E SHARRAI	METRO APPLIANCE SERVIC	10	760	26	2620	0400	000	000380	10760262620060000000320	$	347.25	OSMS kitchen repair
07/30/2012	07/31/2012	RANDY E SHARRAI	HOBART CORP DENVER	10	760	26	2620	0400	000	000380	10760262620060000000320	$	635.75	Pennock kitchen repair
07/30/2012	07/31/2012	JANE ARCHULETA	JONES SCHOOL SUPPL	23	301	14	1949	0600	000	000000	23301141949060000000000	$	65.97	awards
07/30/2012	07/31/2012	EDIE L STEWART DUNBAR	CSI*CRESTLINE CO INC	25	780	27	2720	0600	000	000000	25780272720060000000000	$	339.84	Bus Magnets
07/30/2012	07/31/2012	EDIE L STEWART DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	25780272720060000000000	$	326.03	Office Supplies
07/30/2012	07/31/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	10760262620060000000330	$	199.35	BHS parts
07/30/2012	07/31/2012	JENELLE WEAVER	HERSHEL'S EAST SIDE DE	10	301	11	0030	0617	000	000000	10301110500060000000000	$	16.14	meal at AVID conf (A+)
07/30/2012	07/31/2012	JENELLE WEAVER	HERSHEL'S EAST SIDE DE	10	301	11	0030	0617	000	000000	10301110500060000000000	$	13.59	meal at AVID conf (A+)
07/30/2012	07/31/2012	EDWARD LANDEROS	WM SUPERCENTER#1659	10	201	11	0830	0600	000	000000	10201110830060000000000	$	22.02	PE Supplies-Tape/Cardstock
07/30/2012	07/31/2012	MARTIN A PEARSON	AMAZON.COM	10	204	22	2213	0640	000	000000	10204242410060000000000	$	194.24	staff development books
07/30/2012	07/31/2012	MARTIN A PEARSON	PAYPAL *DEBORAH KIM	10	204	24	2410	0600	000	000000	10204242410060000000000	$	26.29	headbands
07/30/2012	07/31/2012	MARTIN A PEARSON	AMAZON.COM	10	204	24	2410	0600	000	000000	10204242410060000000000	$	9.66	rope
07/30/2012	07/31/2012	LYNETTE COULTER	WM SUPERCENTER#4567	28	100	32	3210	0600	000	000000	28100323210060000000000	$	143.28	summer snacks
07/29/2012	07/31/2012	MICHELE SALLER	JOANN ETC #1858	28	111	24	2410	0600	000	199811	41111242410060000150531	$	62.66	Brantner Start Up - CFFF
07/30/2012	07/31/2012	EMERALD BROUILLETTE	PHILADELPHIA TAXI	10	301	11	0030	0580	000	000000	10301110600060000000000	$	37.80	taxi services (A+)
07/30/2012	07/31/2012	VERONICA RANDALL	WM SUPERCENTER#1659	23	302	14	1998	0600	000	000000	22600190090058000198811	$	102.58	BIOMED PROG LAB EQUIP/SUPPLIES
07/30/2012	07/31/2012	JEREMY HEIDE	WM SUPERCENTER#1659	10	600	28	2846	0600	000	000000	10600282846060000000000	$	29.96	dept supplies, adapter
07/30/2012	07/31/2012	LESLIE D BACA	QDOBA MEXICAN GRILLQPS	28	111	24	2410	0617	000	199811	41111242410060000150531	$	254.98	Brantner Start Up - CFFF
07/30/2012	07/31/2012	JOAN E ROOT	PROJECT LEAD THE WAY,	22	302	19	0090	0600	000	202000	22301190090060000404800	$	1,762.95	supplies
07/30/2012	07/31/2012	SUSAN M HERLL	KING SOOPERS #81	10	600	22	2215	0617	000	000000	10600222150600000000000	$	30.02	Dibels Training
07/30/2012	07/31/2012	JEFF GALLEGOS	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	10760262630060000000000	$	49.97	Supplies
07/30/2012	07/31/2012	KRISTY D HOEL	PHILADELPHIA TAXI	23	301	14	1936	0580	000	000000	10301111100060000000000	$	4.50	taxi service
07/30/2012	07/31/2012	KRISTY D HOEL	PHILADELPHIA TAXI	23	301	14	1936	0580	000	000000	10301111100060000000000	$	31.50	taxi service
07/30/2012	07/31/2012	JANET WYATT	THOMSON WEST*TCD	10	600	23	2315	0500	000	000000	10600232315060000000000	$	358.00	Thomson West Legal Services
07/31/2012	07/31/2012	REBECCA D SMITH	AWL*PEARSON EDUCATION	23	301	14	1943	0640	000	000000	10301242410060000000000	$	854.05	math textbooks
07/30/2012	07/31/2012	CYNDRA FOSTER	BARNES & NOBLE #2091	10	303	11	0030	0600	000	000000	10303110030060000000000	$	29.95	"The Highly Engaged Classroom" book
07/30/2012	07/31/2012	KRISHA CARDENAS	SCHAEFER ATHLETIC	23	302	14	1800	0600	000	000000	23302141800060000000000	$	1,220.00	ATHLETIC SHIRTS
07/30/2012	07/31/2012	MARIA GARCIA	OFFICE DEPOT #1078	10	202	11	0020	0600	000	000000	10202242410060000000000	$	90.00	binder for staff handbooks
07/30/2012	07/31/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	10202242410060000000000	$	2.86	office supplies
07/30/2012	07/31/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	10202242410060000000000	$	6.46	clinic supplies
07/30/2012	07/31/2012	BRIGHTON HERITAGE ACAD	WM SUPERCENTER#4288	23	303	14	1950	0617	000	000000	10303110030060000000000	$	39.60	Food for staff meeting-
07/30/2012	07/31/2012	BRIGHTON HERITAGE ACAD	WM SUPERCENTER#4288	10	303	11	0030	0600	000	000000	10303110030060000000000	$	53.24	Classroom supplies for teachers
07/30/2012	08/01/2012	DEBBIE PETERSON	CENTENNIAL TAP BEER SE	10	971	26	2621	0600	000	000000	10760262620060000000300	$	113.00	Pool
07/30/2012	08/01/2012	DEBBIE PETERSON	DIAMOND VOGEL PAINT #7	10	760	26	2620	0600	000	000315	10760262620060000000300	$	192.60	VMS/Northeast
07/30/2012	08/01/2012	MARGARET L HUFFMAN	SAFEWAY STORE00029173	10	600	28	2890	0617	000	000000	26600282811060000000000	$	27.34	Snacks for Custodial Training 7/31/2012
07/31/2012	08/01/2012	JEROME ORTEGA	HD SUPPLY WATERWORKS 5	10	760	26	2620	0600	000	000310	10760262620060000000310	$	921.40	Supplies
07/31/2012	08/01/2012	DEBRA GUSTAFSON	BANKS SCHOOL SUPPLY IN	10	103	11	0012	0600	000	000000	10103110012060000000000	$	30.44	Classroom supply
08/01/2012	08/01/2012	JANE ARCHULETA	CSC*COSTUME DISCOUNTRS	23	301	14	1949	0600	000	000000	23301141949060000000000	$	125.68	
07/31/2012	08/01/2012	IRASEMA MACIAS GONZALES	WM SUPERCENTER#1659	10	101	24	2410	0600	000	000000	10101242410060000000000	$	26.10	office supplies
07/30/2012	08/01/2012	JENELLE WEAVER	MARRIOTT 33703 PHILD C	10	301	11	0030	0617	000	000000	10301110500060000000000	$	4.00	

07/30/2012	08/01/2012	EDWARD LANDEROS	OFFICE DEPOT #2720	10	201	11	0830	0600	000	000000	102011108300600000000000	$	123.80	PE Supplies-Clips/Markers/Pencils...
07/31/2012	08/01/2012	JODIE SCHLIDT	SUNFLOWER FARM	28	100	32	3210	0580	000	000000	281003232100600000000000	$	540.00	Fieldtrip tp Sunflower Farm
07/31/2012	08/01/2012	JODIE SCHLIDT	WM SUPERCENTER#4567	28	100	32	3210	0600	000	000000	281003232100600000000000	$	126.08	Art Supplies
07/31/2012	08/01/2012	SAM SIKORA	RSD 72	10	760	26	2620	0600	000	000320	107602626200600000000320	$	1,380.00	Stock
07/31/2012	08/01/2012	TERRIE HERNANDEZ	E&Z ENTERPRIZES	23	780	14	2045	0600	000	000000	257802727200600000000000	$	186.25	Staff Appreciation
07/31/2012	08/01/2012	GREG HAAN	J W PEPPER	23	302	14	1906	0600	000	000000	103021112500600000000000	$	60.00	SHEET MUSIC
07/31/2012	08/01/2012	MARTIN A PEARSON	DISCOUNTMUGS.COM	23	204	14	1965	0600	000	000000	102042424100600000000000	$	269.78	staff waterbottles
07/31/2012	08/01/2012	HEATHER HAYS	BANKS SCHOOL SUPPLY IN	10	103	11	0016	0600	000	000000	101031100160600000000000	$	177.34	Classroom supply
07/31/2012	08/01/2012	MICHELE SALLER	ART.COM/ALLPOSTERS.COM	28	111	24	2410	0600	000	199811	411112424100600000150531	$	65.92	Brantner Start Up - CFFF
07/31/2012	08/01/2012	MICHELE SALLER	WALGREENS #5644	28	111	24	2410	0600	000	199811	411112424100600000150531	$	11.13	Brantner Start Up - CFFF
07/30/2012	08/01/2012	EMERALD BROUILLETTE	BY GEORGE	10	301	11	0030	0617	000	000000	103011106000600000000000	$	20.67	
07/31/2012	08/01/2012	EMERALD BROUILLETTE	VALANNI RESTAURANT	10	301	11	0030	0617	000	000000	103011106000600000000000	$	41.10	
07/30/2012	08/01/2012	EMERALD BROUILLETTE	MARRIOTT 33703 PHILD C	10	301	11	0030	0617	000	000000	103011106000600000000000	$	11.99	
07/31/2012	08/01/2012	KERRI PACHELO	TARGET 00021832	28	973	11	0090	0600	000	000000	289731100900600000000000	$	31.50	Office Supplies
07/31/2012	08/01/2012	STACI VAGHER	WM SUPERCENTER#4567	23	302	14	2091	0600	000	000000	233021420910600000000000	$	347.73	DANCE - SUPPLIES & GIFTS
07/31/2012	08/01/2012	STACI VAGHER	WM SUPERCENTER#4567	23	302	14	2091	0600	000	000000	233021420910600000000000	$	(16.28)	DANCE - SUPPLIES & GIFTS (REFUND)
07/31/2012	08/01/2012	STACI VAGHER	WM SUPERCENTER#4567	23	302	14	2091	0600	000	000000	233021420910600000000000	$	(48.83)	DANCE - SUPPLIES & GIFTS (REFUND)
07/30/2012	08/01/2012	NATHAN JACOBSON	TGI FRIDAY'S #1758	10	301	11	0030	0617	000	000000	103011100300600000000000	$	15.00	meal at conference A+
07/31/2012	08/01/2012	JOEY JOJOLA	EAGLE MOUNTAIN CO.	10	302	11	0030	0600	000	000000	107602626300600000000000	$	352.80	PVHS flag crank
07/31/2012	08/01/2012	JOEY JOJOLA	CPS DISTRIBUTORS #19	10	760	26	2630	0600	000	000000	107602626300600000000000	$	44.30	Southeast part
07/31/2012	08/01/2012	ROBERT GONZALES	OFFICE DEPOT #2720	23	301	14	2078	0600	000	000000	233011420780600000000000	$	11.92	laminating
07/31/2012	08/01/2012	DESIRAE DEHERRERA	DOLRTREE 3819 00038190	51	770	31	3100	0600	000	000000	517703131000600000000000	$	6.00	Office - Training Supplies
07/31/2012	08/01/2012	DESIRAE DEHERRERA	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	517703131000600000000000	$	105.74	Office - Recipe Books Supplies
07/31/2012	08/01/2012	DESIRAE DEHERRERA	MICHAELS #8790	51	770	31	3100	0600	000	000000	517703131000600000000000	$	12.92	Office - Supplies
07/30/2012	08/01/2012	BILL PARKER	IBARMS	23	102	14	1985	0500	000	000000	101021100100600000000000	$	100.00	membership fee
07/31/2012	08/01/2012	LESLIE D BACA	WALGREENS #6344	28	111	24	2410	0600	000	199811	411112424100600000150531	$	119.92	Brantner Start Up - CFFF
07/31/2012	08/01/2012	LESLIE D BACA	QDOBA MEXICAN GRILLQPS	28	111	24	2410	0617	000	199811	411112424100600000150531	$	(19.98)	Brantner Start Up - CFFF
07/30/2012	08/01/2012	ERIKA LEIKER	SUBWAY 00057349	10	600	25	2510	0617	000	000000	106002525200600000000000	$	189.00	LUNCH-SECRETARY TRAINING
07/31/2012	08/01/2012	KIMARY A MARCHESE	D & L ART GLASS SUPPLY	28	973	11	0090	0600	000	000000	289731100900600000000000	$	496.64	Art Supplies
07/31/2012	08/01/2012	KELLY PEPIN	HOWARD TECH	10	106	11	0010	0600	000	000000	101061100100600000000000	$	799.00	
07/31/2012	08/01/2012	RUSSELL PINEDA	CPS DISTRIBUTORS #19	10	760	26	2630	0600	000	000000	107602626300600000000000	$	94.50	OTMS parts
07/30/2012	08/01/2012	KRISTY D HOEL	DOWN HOME DINER	23	301	14	1936	0617	000	000000	103011111000600000000000	$	15.43	meal at conference
07/30/2012	08/01/2012	KRISTY D HOEL	MARRIOTT 33703 PHILD C	23	301	14	1936	0617	000	000000	103011111000600000000000	$	7.99	meal at conference
07/30/2012	08/01/2012	NANCY ASTOR	LEWIS PAPER PLACE#3	10	108	11	0010	0600	000	000000	101082424100600000000000	$	1,112.00	Copy Paper
07/31/2012	08/01/2012	NANCY ASTOR	OFFICE DEPOT #2720	10	108	11	0010	0600	000	000000	101082424100600000000000	$	38.24	New Teacher Supplies
07/31/2012	08/01/2012	MARTHA COSBY	BANKS SCHOOL SUPPLY IN	10	103	11	0010	0600	000	000000	101031100100600000000000	$	780.23	Instructional supply
07/31/2012	08/01/2012	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	101031100100600000000000	$	128.01	Instructional supply
07/31/2012	08/01/2012	TAMARA HART	OFFICE DEPOT #2720	23	302	14	2041	0600	000	000000	226001900900580000198811	$	104.91	CLASSROOM SUPPLIES
08/01/2012	08/01/2012	NAOMI GALLAWA	AMAZON.COM	10	303	11	0030	0640	000	000000	103031100300600000000000	$	189.84	9 copies- "The Highly Engaged Classroom"
07/30/2012	08/01/2012	STUART MIDDLE SCHOOL	PROCOAT SYSTEMS INCDV	10	204	24	2410	0600	000	000000	102041100200600000000000	$	100.00	paint for school
08/01/2012	08/02/2012	JEROME ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	107602626200600000000310	$	33.44	Supplies
07/31/2012	08/02/2012	JEROME ORTEGA	COOKS FLOOR TO CEILING	10	760	26	2620	0400	000	000340	107602626200600000000310	$	200.00	Secpnd Creek repair
07/31/2012	08/02/2012	MARIKAY L BASS	FASHION CARPETS-THORNT	10	600	21	2129	0600	000	313000	106002121000600000313000	$	1,108.99	Child Find/BLARC carpet
08/01/2012	08/02/2012	GABRIEL ELIZALDE	BRIGHTON LOCK AND KEY	10	760	26	2620	0600	000	000340	107602626200600000000340	$	32.50	Supplies
08/01/2012	08/02/2012	TERRI L KNODEL	CULLIGAN WATER CNDTNG	51	107	31	3100	0500	000	000000	511073131000630000000000	$	59.95	PN - Inv. 1629207
08/01/2012	08/02/2012	UNNA TRUNKENBOLZ	TARGET 00021832	10	103	11	0012	0600	000	000000	101031100120600000000000	$	13.00	classroom supply
08/01/2012	08/02/2012	JENELLE WEAVER	GRAND OLDE CHEESE STEA	10	301	11	0030	0617	000	000000	103011105000600000000000	$	6.69	
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	102	31	3100	0600	000	000000	517703131000600000000000	$	59.00	NE - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	106	31	3100	0600	000	000000	517703131000600000000000	$	59.00	TH - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	107	31	3100	0600	000	000000	517703131000600000000000	$	59.00	PN - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	110	31	3100	0600	000	000000	517703131000600000000000	$	59.00	TB - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	202	31	3100	0600	000	000000	517703131000600000000000	$	59.00	V - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	792	31	3100	0600	000	000000	517703131000600000000000	$	118.00	BS - Supplies
07/31/2012	08/02/2012	LYNETTE GRIFFIN	ALL COPY PRODUCTS	51	770	31	3100	0600	000	000000	517703131000600000000000	$	985.98	Office - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT 1135	51	770	31	3100	0600	000	000000	517703131000600000000000	$	1.25	Office - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	102	31	3100	0600	000	000000	517703131000600000000000	$	6.07	NE - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	103	31	3100	0600	000	000000	517703131000600000000000	$	1.09	S - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	106	31	3100	0600	000	000000	517703131000600000000000	$	3.61	TH - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	110	31	3100	0600	000	000000	517703131000600000000000	$	3.61	TB - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	111	31	3100	0600	000	000000	517703131000600000000000	$	4.70	BR - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	108	31	3100	0600	000	000000	517703131000600000000000	$	8.51	SC - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	201	31	3100	0600	000	000000	517703131000600000000000	$	1.76	OT - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	202	31	3100	0600	000	000000	517703131000600000000000	$	2.46	V - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	796	31	3100	0600	000	000000	517703131000600000000000	$	0.82	ERA - Supplies
08/01/2012	08/02/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	517703131000600000000000	$	20.95	Office - Supplies

08/01/2012	08/02/2012	LYNETTE COULTER	SAMS CLUB#4745	28	100	32	3210	0600	000	000000	28100323210060000000000	$	389.79	summer snacks
07/31/2012	08/02/2012	MICHAEL JURKIEWICZ	THORNTON ARC THRIFT ST	10	302	22	2220	0640	000	000000	10302222200640000000000	$	48.70	BOOKS FOR LIBRARY COLLECTION
07/31/2012	08/02/2012	LISA RYDLUND	HUNTER WHOLESALE PRODU	10	102	11	0010	0600	000	000000	10102242410060000000000	$	703.74	3 new radios and 7 earpieces
08/01/2012	08/02/2012	SUE WAGNER	KING SOOPERS #0114	23	204	14	1950	0617	000	000000	10204242410060000000000	$	26.41	soda, water for staff
08/01/2012	08/02/2012	RAYNETTE ARMENTA	GRAND OLDE CHEESE STEA	23	301	14	1936	0617	000	000000	10301111500060000000000	$	7.55	lunch at conference
07/31/2012	08/02/2012	RAYNETTE ARMENTA	BARBUZZO	23	301	14	1936	0617	000	000000	10301111500060000000000	$	51.20	meal at conference
08/01/2012	08/02/2012	VICTORIA CHAVEZ	OFFICE DEPOT #1080	10	610	11	0040	0600	000	314100	10610121791060000313100	$	73.72	Office Supplies/CPP
08/01/2012	08/02/2012	EMERALD BROUILLETTE	FLAMERS CHARBURGERS	10	301	11	0030	0617	000	000000	10301110600060000000000	$	10.02	
07/31/2012	08/02/2012	EMERALD BROUILLETTE	MARRIOTT 33703 PHILD C	10	301	11	0030	0617	000	000000	10301110600060000000000	$	5.94	
07/31/2012	08/02/2012	EMERALD BROUILLETTE	BARBUZZO	10	301	11	0030	0617	000	000000	10301110600060000000000	$	88.52	
08/01/2012	08/02/2012	LYNN ANN SHEATS	THE BAGEL BAKERY	10	600	23	2321	0617	000	000000	10600232310060000000000	$	105.00	Food for Kindergarden Prof. Dev. at WR
08/01/2012	08/02/2012	NATHAN JACOBSON	SBARRO 531 Q01	10	301	11	0030	0617	000	000000	10301110030060000000000	$	8.62	lunch at conference A+
07/31/2012	08/02/2012	CATHERINE BRADY	BUSINESS CARDS TOMORRO	28	790	25	2540	0600	000	000000	28790252540060000000000	$	78.00	business cards
08/01/2012	08/02/2012	CATHERINE BRADY	FUN SERVICES INC	28	790	25	2540	0600	000	000000	28790252540060000000000	$	69.90	helium
08/01/2012	08/02/2012	CATHERINE BRADY	DS WATERS STANDARD COF	28	790	25	2540	0600	000	000000	28790252540060000000000	$	63.96	water for press
07/31/2012	08/02/2012	TODD RICCIO	THE GRAPHIC EDGE INC	23	302	14	2075	0600	000	000000	23302142075058000000000	$	855.35	FOOTBALL APPAREL
07/31/2012	08/02/2012	LESLIE D BACA	SWANK MOTION PICTURES	28	111	24	2410	0500	000	199811	41111242410060000150531	$	1,167.19	Brantner Start Up - CFFF
07/31/2012	08/02/2012	LESLIE D BACA	NORTHERN COLORADO PAPE	28	111	11	0010	0600	000	199811	41111242410060000150531	$	1,171.90	Brantner Inst Supplies - CFFF
08/01/2012	08/02/2012	LESLIE D BACA	FAMOUS DAVES	28	111	24	2410	0617	000	199811	41111242410060000150531	$	427.50	Brantner Start Up - CFFF
08/01/2012	08/02/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	41111242410060000150531	$	76.44	Brantner Inst Supplies - CFFF
08/01/2012	08/02/2012	LESLIE D BACA	THE BAGEL BAKERY	28	111	24	2410	0617	000	199811	41111242410060000150531	$	288.60	Brantner Start up - CFFF
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	41	111	26	2621	0600	000	150537	10600252520060000000000	$	376.04	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	41	111	26	2621	0600	000	150537	10600252520060000000000	$	26.86	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	41	111	26	2621	0600	000	150537	10600252520060000000000	$	319.12	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	10600252520060000000000	$	446.33	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	10600252520060000000000	$	775.52	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	10600252520060000000000	$	2,204.58	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	10600252520060000000000	$	527.45	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	10600252520060000000000	$	737.75	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	10600252520060000000000	$	88.34	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	10600252520060000000000	$	672.00	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	10600252520060000000000	$	411.70	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0400	000	000000	10600252520060000000000	$	263.78	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	10600252520060000000000	$	355.00	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	106	26	2621	0600	000	000000	10600252520060000000000	$	163.08	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	102	26	2621	0600	000	000000	10600252520060000000000	$	35.16	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	104	26	2621	0600	000	000000	10600252520060000000000	$	67.04	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	10600252520060000000000	$	3,516.45	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	10600252520060000000000	$	416.61	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	10600252520060000000000	$	112.68	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	10600252520060000000000	$	1,195.17	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	10600252520060000000000	$	105.52	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	204	26	2621	0400	000	000000	10600252520060000000000	$	142.70	CUSTODIAL SUPPLIES
08/01/2012	08/02/2012	ERIKA LEIKER	DS WATERS STANDARD COF	10	600	25	2520	0600	000	000000	10600252520060000000000	$	215.16	JULY WATER SUPPLY
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	104	26	2622	0411	000	000000	10600262622041100000000	$	1,961.19	JUNE 2012 WATER-1690 SKEEL ST D
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	104	26	2622	0411	000	000000	10600262622041100000000	$	551.03	JUNE 2012 WATER-1690 SKEELS T B
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	301	26	2622	0411	000	000000	10600262622041100000000	$	2,735.33	JUNE 2012 WATER-270 S 8TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	301	26	2622	0411	000	000000	10600262622041100000000	$	2,019.69	JUNE 2012 WATER-360 S 8TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	301	26	2622	0411	000	000000	10600262622041100000000	$	1,233.98	JUNE 2012 WATER-801 SOUTHERN
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	600	26	2622	0411	000	000000	10600262622041100000000	$	188.71	JUNE 2012 WATER-630 S 8TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	760	26	2622	0411	000	000000	10600262622041100000000	$	287.27	JUNE 2012 WATER-690 S 8TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	760	26	2622	0411	000	000000	10600262622041100000000	$	276.51	JUNE 2012 WATER-895 VOILES ST
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	202	26	2622	0411	000	000000	10600262622041100000000	$	1,531.47	JUNE 2012 WATER-BASEBALL
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	971	26	2622	0411	000	000000	10600262622041100000000	$	1,184.99	JUNE 2012 WATER-565 S 8TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	103	26	2622	0411	000	000000	10600262622041100000000	$	592.90	JUNE 2012 WATER-305 S 5TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	103	26	2622	0411	000	000000	10600262622041100000000	$	1,413.76	JUNE 2012 WATER-322 S 4TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	103	26	2622	0411	000	000000	10600262622041100000000	$	101.62	JUNE 2012 WATER-322 S 4TH AVE 2
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	104	26	2622	0411	000	000000	10600262622041100000000	$	3,131.57	JUNE 2012 WATER-1690 SKEEL ST C
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	301	26	2622	0411	000	000000	10600262622041100000000	$	3,440.57	JUNE 2012 WATER-350 S 10TH AVE
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	202	26	2622	0411	000	000000	10600262622041100000000	$	280.37	JUNE 2012 WATER-879 JESSUP ST B
08/01/2012	08/02/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	202	26	2622	0411	000	000000	10600262622041100000000	$	13,331.45	JUNE 2012 WATER-879 JESSUP ST C
08/01/2012	08/02/2012	KRISTY D HOEL	SBARRO 531 Q01	23	301	14	1936	0617	000	000000	10301111100060000000000	$	6.04	meal at conference
08/01/2012	08/02/2012	REBECCA D SMITH	ROCKY MOUNTAIN TEX	10	301	11	0030	0640	000	000000	10301242410060000000000	$	1,296.00	calc textbooks
08/01/2012	08/02/2012	REBECCA D SMITH	AWL*PRENTICE HALL	10	301	11	0030	0640	000	000000	10301242410060000000000	$	10,529.18	precalc textbooks
08/01/2012	08/02/2012	REBECCA D SMITH	BLACKJACK PIZZA	10	301	24	2410	0617	000	000000	10301242410060000000000	$	57.95	pizza for student volunteers at reg

07/31/2012	08/02/2012	BRENDA GUADAGNOLI	NORTHERN COLORADO PAPE	10	201	11	0020	0600	000	000000	10201242410060000000000	$	1,132.00	MS Inst-Copy Paper
08/01/2012	08/02/2012	JULIE RODGERS	WM SUPERCENTER#4567	10	109	22	2213	0600	000	000000	10109110010060000000000	$	37.59	gift basket for Brantner
07/31/2012	08/02/2012	MICHELLE ESPINOSA	BEDROCK LANDSCAPING MA	10	203	26	2621	0600	000	000000	10203242410060000000000	$	16.50	propane
08/01/2012	08/02/2012	SOUTHEAST ELEMENTARY	LOWES #02479*	23	104	14	2027	0600	000	000000	23104141934060000000000	$	218.84	Paint for pillars
07/31/2012	08/02/2012	STUART MIDDLE SCHOOL	THE HOME DEPOT #1547	10	204	26	2621	0600	000	000000	10204110020060000000000	$	27.36	spackling, mouse traps
07/31/2012	08/02/2012	STUART MIDDLE SCHOOL	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000385	10204110020060000000000	$	223.84	parking lot paint
07/31/2012	08/02/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	25780272740060000000000	$	93.45	belts for stock
08/01/2012	08/02/2012	KATHLEEN LOCKETT	L.L. JOHNSON DIST	25	780	26	2650	0400	000	000000	25780272740060000000000	$	1,998.27	repaires on lawn mower
08/01/2012	08/02/2012	JAMIE M BELL	OFFICE DEPOT #2720	10	107	24	2410	0600	000	000000	10107110010060000000000	$	25.06	Markers and Planner
08/01/2012	08/02/2012	JAMIE M BELL	OFFICE DEPOT #567	10	107	11	0010	0600	000	000000	10107110010060000000000	$	68.54	New Teacher Goodies
08/01/2012	08/02/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	10107110010060000000000	$	116.73	New Teacher Supplies; tape, stapler
08/01/2012	08/02/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	10104110010060000000000	$	96.99	General Supplies
08/02/2012	08/03/2012	DEBBIE PETERSON	TRI COUNTY HEALTH DEPT	10	971	26	2621	0500	000	000000	10760262620060000000300	$	240.00	Pool inspections
07/26/2012	08/03/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	10760262620060000000300	$	(582.00)	double charge credited back
08/02/2012	08/03/2012	JEROME ORTEGA	BILL NANCE PLUMBING AN	10	110	11	0010	0500	000	000000	10760262620060000000310	$	1,030.00	Turnberry
08/01/2012	08/03/2012	RANDY E SHARRAI	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	10760262620060000000320	$	310.00	Thimmig part
08/01/2012	08/03/2012	GABRIEL ELIZALDE	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	10760262620060000000340	$	144.59	PVHS parts
08/01/2012	08/03/2012	IRASEMA MACIAS GONZALES	ALL COPY PRODUCTS	10	101	11	0010	0600	000	000000	10101110010060000000000	$	222.27	classroom supplies
08/02/2012	08/03/2012	IRASEMA MACIAS GONZALES	OFFICE DEPOT #1080	10	101	11	0010	0600	000	000000	10101110010060000000000	$	60.30	classroom supplies
08/02/2012	08/03/2012	VALERIE A ORTEGA	KING SOOPERS #81	10	107	24	2410	0617	000	000000	10107242410060000000000	$	17.56	New Teachers Breakfast
08/01/2012	08/03/2012	LINDA NOWAK	GOVCNCTN	10	600	22	2210	0600	000	000000	10600222210060000000000	$	169.00	Peggy's computer
08/02/2012	08/03/2012	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	10760262620060000000330	$	54.60	ESC part
08/02/2012	08/03/2012	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	10600282830060000000000	$	47.47	supplies
08/01/2012	08/03/2012	JENELLE WEAVER	MARRIOTT 33703 PHILD C	10	301	11	0030	0617	000	000000	10301110500060000000000	$	6.99	
08/02/2012	08/03/2012	JENELLE WEAVER	PHL-D-JETROCKBAR&GRILL	10	301	11	0030	0617	000	000000	10301110500060000000000	$	29.29	
08/02/2012	08/03/2012	GRETCHEN JORGENSEN	PIANO SHOWCASE-8007917	10	301	11	1240	0600	000	000000	10301111300060000000000	$	411.60	2 piano dollies
08/02/2012	08/03/2012	GRETCHEN JORGENSEN	J W PEPPER	10	301	11	1240	0600	000	000000	10301111300060000000000	$	190.59	music
08/02/2012	08/03/2012	GRETCHEN JORGENSEN	J W PEPPER	10	301	11	1240	0600	000	000000	10301111300060000000000	$	143.39	music
08/01/2012	08/03/2012	MELISSA COCHRAN	GOVCNCTN	10	110	24	2410	0600	000	000000	10600282846060000000000	$	249.00	Turnberry printer
08/02/2012	08/03/2012	GREG HAAN	BANDOSHOESL	23	302	14	1906	0600	000	000000	10302111250060000000000	$	343.20	BAND UNIFORM SHOES AND GLOVES
08/01/2012	08/03/2012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51	770	31	3100	0600	000	000000	51770313100060000000000	$	462.00	Office - Supplies (Descaler)
08/01/2012	08/03/2012	KARI GILLESPIE	WM SUPERCENTER#1659	10	103	11	0014	0600	000	000000	10103110014060000000000	$	17.20	Classroom supply
08/02/2012	08/03/2012	KARI GILLESPIE	BANKS SCHOOL SUPPLY IN	10	103	11	0014	0600	000	000000	10103110014060000000000	$	15.74	Classroom supply
08/01/2012	08/03/2012	SUE WAGNER	DOMINO'S 6195	23	204	14	1950	0617	000	000000	10204242410060000000000	$	74.49	pizza for staff for registration night
08/02/2012	08/03/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	41111242410060000150531	$	133.72	Brantner Start Up - CFFF
08/01/2012	08/03/2012	RAYNETTE ARMENTA	MARRIOTT 33703 PHILD C	23	301	14	1936	0617	000	000000	10301111500060000000000	$	5.99	meal at conference
08/02/2012	08/03/2012	RAYNETTE ARMENTA	PHL-D-JETROCKBAR&GRILL	23	301	14	1936	0617	000	000000	10301111500060000000000	$	27.21	meal at confernce
08/01/2012	08/03/2012	EMERALD BROUILLETTE	MARRIOTT 33703 PHILD C	10	301	11	0030	0617	000	000000	10301110600060000000000	$	6.48	
08/01/2012	08/03/2012	EMERALD BROUILLETTE	LOEWS HOTELS PHILADELP	10	301	11	0030	0580	000	000000	10301110600060000000000	$	687.75	
08/01/2012	08/03/2012	PAUL SCHACKMANN	JIMS SHOE REPAIR	25	780	27	2740	0600	000	000000	25780272740060000000000	$	214.00	Shop Supply
08/01/2012	08/03/2012	NATHAN JACOBSON	PHILADELPHIA TAXI	10	301	11	0030	0580	000	000000	10301110030060000000000	$	40.80	taxi fare
08/02/2012	08/03/2012	NATHAN JACOBSON	PHL-D-JETROCKBAR&GRILL	10	301	11	0030	0617	000	000000	10301110030060000000000	$	33.62	dinner at conference A+
08/02/2012	08/03/2012	CARIE A BROCK	KING SOOPERS #0105	10	109	22	2213	0617	000	000000	10109242410060000000000	$	27.91	New teacher breakfast
08/01/2012	08/03/2012	CATHERINE BRADY	PARTY AMERICA	28	790	25	2540	0600	000	000000	28790252540060000000000	$	130.83	helium
08/02/2012	08/03/2012	BEVERLY ESQUIBEL	OFFICE DEPOT #2720	10	600	22	2218	0600	000	000000	10600222180060000000000	$	36.99	
08/02/2012	08/03/2012	JOEY JOJOLA	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	10760262630060000000000	$	7.99	supplies
08/02/2012	08/03/2012	JOEY JOJOLA	AMERICAN PRIDE07053200	10	760	26	2630	0600	000	000000	10760262630060000000000	$	383.52	pest control
08/02/2012	08/03/2012	GENEVA A MILLER	JOSTENS AR-USD	23	302	14	2050	0600	000	000000	10302242410060000000000	$	4,829.23	YEARBOOKS
08/01/2012	08/03/2012	LESLIE D BACA	SWANK MOTION PICTURES	28	111	24	2410	0500	000	199811	41111242410060000150531	$	(42.19)	Brantner Start Up - CFFF
08/02/2012	08/03/2012	ERIKA LEIKER	OFFICE DEPOT #1080	10	600	25	2520	0600	000	000000	10600252520060000000000	$	266.48	SUPPLY CLOSET STOCK
08/02/2012	08/03/2012	ERIKA LEIKER	CITY OF COMMERCE CITY	10	600	33	3300	0500	000	000000	10600252520060000000000	$	8,363.50	2ND QTR SRO BILLING
08/02/2012	08/03/2012	THOMAS DELGADO	WM SUPERCENTER#1659	10	203	24	2410	0600	000	000000	10203242410060000000000	$	32.94	cartridges for copier/printer
08/02/2012	08/03/2012	THOMAS DELGADO	WM SUPERCENTER#1659	10	203	14	1950	0617	000	000000	10203242410060000000000	$	6.40	supplies for staff lunch
08/01/2012	08/03/2012	JOAN E ROOT	SUBWAY 00220939	10	301	13	0030	0617	000	312000	22301190090060000404800	$	35.00	sandwiches
08/02/2012	08/03/2012	RANETTE JORDAN	OFFICE DEPOT #1080	28	600	40	4000	0600	000	199811	41600404000060000150501	$	54.40	2006 Bond Overhead - CFFF
08/01/2012	08/03/2012	KIMARY A MARCHESE	RINGS AND THINGS	28	973	11	0090	0600	000	000000	28973110090060000000000	$	33.20	Art Supplies
08/02/2012	08/03/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	309.30	General school supplies
08/02/2012	08/03/2012	RUSSELL PINEDA	GOLF ENVIRO SYSTEMS IN	10	760	26	2630	0600	000	000000	10760262630060000000000	$	355.00	supplies
08/02/2012	08/03/2012	RUSSELL PINEDA	CPS DISTRIBUTORS #19	10	760	26	2630	0600	000	000000	10760262630060000000000	$	264.41	OTMS parts
08/01/2012	08/03/2012	BRETT MINNE	SPORTS FLAGS AND PRODU	23	110	14	1936	0600	000	000000	10110242410060000000000	$	301.65	College Pennants
08/01/2012	08/03/2012	KRISTY D HOEL	MARRIOTT 33703 PHILD C	23	301	14	1936	0617	000	000000	10301111100060000000000	$	4.00	meal at conference
08/01/2012	08/03/2012	KRISTY D HOEL	LOEWS HOTELS PHILADELP	10	301	11	0030	0580	000	000000	10301111100060000000000	$	687.75	lodging at conf A+
08/01/2012	08/03/2012	KRISTY D HOEL	LOEWS HOTELS PHILADELP	10	301	11	0030	0580	000	000000	10301111100060000000000	$	687.75	lodging at conference A+
08/02/2012	08/03/2012	NANCY ASTOR	KING SOOPERS #0024	10	108	22	2213	0600	000	000000	10108242410060000000000	$	21.36	Staff Welcome
08/02/2012	08/03/2012	NANCY ASTOR	KING SOOPERS #0114	10	108	22	2213	0600	000	000000	10108242410060000000000	$	40.37	Staff Welcome

08/02/2012	08/03/2012	NAOMI GALLAWA	WM SUPERCENTER#4567	23	303	14	1950	0617	000	000000	10303110030060000000000	$	88.08	Candy and Granola Bars- student rewards
08/02/2012	08/03/2012	NAOMI GALLAWA	WM SUPERCENTER#4567	10	303	11	0030	0600	000	000000	10303110030060000000000	$	124.23	Notebooks, folders for classrooms
08/02/2012	08/03/2012	NAOMI GALLAWA	WM SUPERCENTER#4567	10	303	24	2410	0600	000	000000	10303110030060000000000	$	27.52	Pens and supplies for Office
08/02/2012	08/03/2012	NAOMI GALLAWA	OFFICE DEPOT #1078	10	303	11	0030	0600	000	000000	10303110030060000000000	$	26.99	Weekly Panner for Justin Adcock
08/02/2012	08/03/2012	JULIE D KELLEY	KING SOOPERS #81	23	301	14	1800	0617	000	000000	23301141800060000000000	$	118.91	food for interview cmmttee (girls bball)
08/02/2012	08/03/2012	MARIA GARCIA	KING SOOPERS #81	23	202	14	2025	0617	000	000000	10202242410060000000000	$	15.18	new staff breakfast
08/02/2012	08/03/2012	TURNBERRY ELEMENTARY	WM SUPERCENTER#4567	23	110	14	1950	0600	000	000000	23110141950060000000000	$	26.10	Supplies for staff bbq
08/02/2012	08/03/2012	TURNBERRY ELEMENTARY	WM SUPERCENTER#4567	23	110	14	1950	0600	000	000000	23110141950060000000000	$	17.82	supplies for staff bbq
08/02/2012	08/03/2012	TURNBERRY ELEMENTARY	WM SUPERCENTER#4567	23	110	14	1950	0617	000	000000	23110141950060000000000	$	86.08	Staff BBQ
08/01/2012	08/03/2012	KATHLEEN LOCKETT	NAPA AUTO PARTS	25	780	27	2740	0600	000	000000	25780272740060000000000	$	1,540.24	brake cleaner shop tools
08/02/2012	08/03/2012	KATHLEEN LOCKETT	JOHNSON AUTO PLAZA, IN	25	780	27	2740	0600	000	000000	25780272740060000000000	$	301.28	unit 9201 parts
08/02/2012	08/03/2012	JAMIE M BELL	WM SUPERCENTER#1659	10	107	24	2410	0600	000	000000	10107110010060000000000	$	44.50	New Teacher Goodie Bags
08/02/2012	08/03/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	10107110010060000000000	$	87.20	Transperencies for Math Expressions
08/02/2012	08/06/2012	DEBBIE PETERSON	GREATCALL JITTERBUG	10	760	26	2620	0531	000	000300	10760262620060000000300	$	40.57	On call phone
08/03/2012	08/06/2012	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	10760262620060000000300	$	163.82	Henderson
08/03/2012	08/06/2012	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	10760262620060000000300	$	28.15	PVMS
08/03/2012	08/06/2012	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	10760262620060000000300	$	282.69	Second Creek
08/03/2012	08/06/2012	DEBBIE PETERSON	CULLIGAN WATER CNDTNG	10	760	26	2620	0600	000	000310	10760262620060000000300	$	136.85	PVMS
08/04/2012	08/06/2012	MARCIA J MARTINEZ	BANKS SCHOOL SUPPLY IN	23	104	14	1950	0600	000	000000	10104110016060000000000	$	43.64	Martinez Activity
08/03/2012	08/06/2012	LISA ASMUSSEN	RAFT COLORADO	10	104	11	0013	0600	000	000000	10104110014060000000000	$	4.50	3rd Grade Level
08/03/2012	08/06/2012	LISA ASMUSSEN	RAFT COLORADO	23	104	14	1950	0600	000	000000	10104110014060000000000	$	4.80	Asmussen Activity
08/03/2012	08/06/2012	LISA ASMUSSEN	RAFT COLORADO	10	104	11	0013	0600	000	000000	10104110014060000000000	$	7.00	General Supplies
08/03/2012	08/06/2012	JANE ARCHULETA	QBQ INC	23	301	14	1949	0600	000	000000	23301141949060000000000	$	99.00	
08/04/2012	08/06/2012	JANE ARCHULETA	STAPLES 00114496	23	301	14	1949	0600	000	000000	23301141949060000000000	$	64.46	
08/04/2012	08/06/2012	JANE ARCHULETA	PAYPAL *DEALHEROESL	23	301	14	1949	0600	000	000000	23301141949060000000000	$	30.16	
08/04/2012	08/06/2012	JANE ARCHULETA	WM SUPERCENTER#1659	23	301	14	1949	0600	000	000000	23301141949060000000000	$	91.52	
08/03/2012	08/06/2012	EVOICE SIMS	HOBBY-LOBBY #0018	10	108	24	2410	0600	000	000000	10108242410060000000000	$	38.96	Mirrors for Lesson
08/03/2012	08/06/2012	EDIE L STEWART DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	25780272720060000000000	$	56.05	Office Supplies
08/03/2012	08/06/2012	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	10600282830060000000000	$	29.69	supplies
08/03/2012	08/06/2012	ALBERTO GARCIA OLIVAREZ	BANKS SCHOOL SUPPLY IN	10	103	11	0011	0600	000	000000	10103110011060000000000	$	51.97	Classroom supply
08/03/2012	08/06/2012	GRETCHEN JORGENSEN	J W PEPPER	10	301	11	1240	0600	000	000000	10301111300060000000000	$	10.80	music
08/04/2012	08/06/2012	MELISSA COCHRAN	GOVCNCTN	10	104	11	0010	0730	000	000000	10600282846060000000000	$	1,014.00	SE070112, laptop
08/03/2012	08/06/2012	GREG HAAN	CLASS GUITAR RESOURCES	23	302	14	1924	0600	000	000000	10302111250060000000000	$	1,291.51	MUSIC FOR GUITAR CLASSES
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	101	31	3100	0600	000	000000	51770313100060000000000	$	0.97	N - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	102	31	3100	0600	000	000000	51770313100060000000000	$	0.97	NE - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	103	31	3100	0600	000	000000	51770313100060000000000	$	0.97	S - Suipplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	104	31	3100	0600	000	000000	51770313100060000000000	$	0.97	SE - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	105	31	3100	0600	000	000000	51770313100060000000000	$	0.97	H - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	106	31	3100	0600	000	000000	51770313100060000000000	$	0.97	TH - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	107	31	3100	0600	000	000000	51770313100060000000000	$	0.97	PN - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	108	31	3100	0600	000	000000	51770313100060000000000	$	0.97	SC - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	109	31	3100	0600	000	000000	51770313100060000000000	$	0.97	WR - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	110	31	3100	0600	000	000000	51770313100060000000000	$	0.97	TB - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	111	31	3100	0600	000	000000	51770313100060000000000	$	0.97	BR - Supplies
08/03/2012	08/06/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	201	31	3100	0600	000	000000	51770313100060000000000	$	0.97	OT - Supplies
08/03/2012	08/06/2012	MARTIN A PEARSON	PAYPAL *HTONG71	10	204	26	2621	0600	000	000000	10204242410060000000000	$	50.00	tennis balls for chair legs-art rooms
08/03/2012	08/06/2012	MARTIN A PEARSON	PAYPAL *TENNISBALLS	10	204	26	2621	0600	000	000000	10204242410060000000000	$	47.99	tennis balls for chair legs-art rooms
08/03/2012	08/06/2012	MARTIN A PEARSON	DISCOUNTMUGS.COM	23	204	14	1965	0600	000	000000	10204242410060000000000	$	20.00	waterbottles
08/03/2012	08/06/2012	MARTIN A PEARSON	MYRADIOMALL.COM-A.R.S.	10	204	24	2410	0600	000	000000	10204242410060000000000	$	133.80	radio headsets
08/03/2012	08/06/2012	MARTIN A PEARSON	OFFICE DEPOT #1079	10	204	24	2410	0600	000	000000	10204242410060000000000	$	118.00	storage boxes
08/02/2012	08/06/2012	LYNETTE COULTER	CITY OF GOLDEN	28	100	32	3210	0580	000	000000	28100323210060000000000	$	380.00	summer Field Trip
08/03/2012	08/06/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	10102242410060000000000	$	313.83	beginning of year supplies
08/03/2012	08/06/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	10102242410060000000000	$	72.70	projector screen
08/02/2012	08/06/2012	SUE WAGNER	ALL COPY PRODUCTS	23	204	14	1960	0600	000	000000	10204242410060000000000	$	2,334.75	toner for school printers
08/04/2012	08/06/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	41111242410060000150531	$	104.75	Brantner Start Up - CFFF
08/04/2012	08/06/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	41111242410060000150531	$	(95.55)	Brantner Start Up - CFFF
08/04/2012	08/06/2012	MICHELE SALLER	HOBBY-LOBBY #0196	28	111	24	2410	0600	000	199811	41111242410060000150531	$	190.09	Brantner Start Up - CFFF
08/04/2012	08/06/2012	JASON OULMAN	MAQSONS	23	302	14	2077	0600	000	000000	23302142073060000000000	$	325.66	GIRLS SOCCER EQUIPMENT
08/01/2012	08/06/2012	RAYNETTE ARMENTA	UNITED 01626053959121	23	301	14	1936	0600	000	000000	10301111500060000000000	$	25.00	bag fee
08/02/2012	08/06/2012	KENNETH BORDEN	DOMINO'S 6195	23	302	14	2050	0617	000	000000	23302142050060000000000	$	25.42	YEARBOOK STAFF LUNCH
08/03/2012	08/06/2012	VERONICA RANDALL	PROJECT LEAD THE WAY,	23	302	14	0090	0600	000	404800	22600190090058000198811	$	327.88	FETAL DOPPLER
08/03/2012	08/06/2012	LYNN ANN SHEATS	OFFICE DEPOT #1080	10	600	23	2321	0600	000	000000	10600232310060000000000	$	254.05	Tables for Fishbowl Conf. Room
08/03/2012	08/06/2012	BETTY EMANUELE	OFFICE DEPOT #2720	23	302	14	2067	0600	000	000000	22302190090060000404800	$	40.20	CLASSROOM SUPPLIES
08/03/2012	08/06/2012	LINDSEY M SOLANO	SQ *TEAM CHIC CUSTOM A	23	301	14	2091	0600	000	000000	23301142091060000000000	$	280.00	dance apparel
08/03/2012	08/06/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	10600282846060000000000	$	3,977.00	Server RAM

08/03/2012	08/06/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	3,283.00	Server RAM
08/01/2012	08/06/2012	NATHAN JACOBSON	UNITED 01626053963656	10	301	11	0030	0580	000	000000	1030111003006000000000000	$	25.00	bag fee A+
08/03/2012	08/06/2012	ELIZABETH G YORK	SSI*PREMIER HAM&STEPH	23	110	14	1977	0600	000	000000	1011011001006000000000000	$	3,290.00	Student Planners
08/03/2012	08/06/2012	ELIZABETH G YORK	GREAT COPIER SERVICE	10	110	11	0010	0500	000	000000	1011011001006000000000000	$	77.50	5/12 Great Copier fee
08/03/2012	08/06/2012	ELIZABETH G YORK	WIRELESS GENERATION IN	10	110	11	0010	0640	000	000000	1011011001006000000000000	$	560.00	Dibels Next
08/03/2012	08/06/2012	JOEY JOJOLA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000385	1076026263006000000000000	$	22.32	field paint
08/03/2012	08/06/2012	GENEVA A MILLER	TM *COLORADO ROCKIES	23	302	14	1800	0600	000	000000	1030224241006000000000000	$	14,558.00	TICKETS FOR BASEBALL FUNDAISER
08/03/2012	08/06/2012	GENEVA A MILLER	QDS COMMUNICATIONS INC	10	302	11	0030	0600	000	000000	1030224241006000000000000	$	5.25	BALANCE ON SECURITY RADIOS
08/03/2012	08/06/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	22	0030	0600	000	000000	1030224241006000000000000	$	52.62	EMERGENCY TO GO KIT SUPPLIES
08/02/2012	08/06/2012	LESLIE D BACA	FLESHER HINTON MUSIC D	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	39.60	Brantner Inst Supplies - CFFF
08/03/2012	08/06/2012	ERIKA LEIKER	CITY OF THORNTON	10	109	26	2622	0411	000	000000	1060026262204110000000000	$	4,156.64	JUNE 2012 WATER-WEST RIDGE
08/03/2012	08/06/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	10	204	26	2622	0411	000	000000	1060026262204110000000000	$	145.25	JULY 2012 WATER-STUART
08/03/2012	08/06/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	10	108	26	2622	0411	000	000000	1060026262204110000000000	$	7,818.90	JULY 2012 WATER-SECOND CREEK
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	173.96	JUNE 2012 ENERGY-630 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	105	26	2622	0622	000	000000	1060026262206220000000000	$	3,144.16	JUNE 2012 ENERGY-12301 E 124TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	102	26	2622	0622	000	000000	1060026262206220000000000	$	3,315.59	JUNE 2012 ENERGY-1605 LONGSPEAK ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	201	26	2622	0622	000	000000	1060026262206220000000000	$	35.55	JUNE 2012 ENERGY-455 N 19TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	201	26	2622	0622	000	000000	1060026262206220000000000	$	3,973.15	JUNE 2012 ENERGY-455 N 19TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	101	26	2622	0622	000	000000	1060026262206220000000000	$	4,392.13	JUNE 2012 ENERGY-89 N 6TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	103	26	2622	0622	000	000000	1060026262206220000000000	$	3,648.33	JUNE 2012 ENERGY-305 S 5TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	971	26	2622	0622	000	000000	1060026262206220000000000	$	1,733.21	JUNE 2012 ENERGY-565 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	303	26	2622	0622	000	000000	1060026262206220000000000	$	23.01	JUNE 2012 ENERGY-811 BUSH ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	34.79	JUNE 2012 ENERGY-698 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	302	26	2622	0622	000	000000	1060026262206220000000000	$	6,214.47	JUNE 2012 ENERGY-12909 E 120TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	302	26	2622	0622	000	000000	1060026262206220000000000	$	6,034.72	JUNE 2012 ENERGY-12909 E 120TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	203	26	2622	0622	000	000000	1060026262206220000000000	$	5,687.31	JUNE 2012 ENERGY-12915 E 120TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	110	26	2622	0622	000	000000	1060026262206220000000000	$	5,362.36	JUNE 2012 ENERGY-13069 E 106TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	1060026262206220000000000	$	6,099.96	JUNE 2012 ENERGY-270 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	1,954.91	JUNE 2012 ENERGY-849 BUSH ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	19.84	JUNE 2012 ENERGY-849 BUSH ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	303	26	2622	0622	000	000000	1060026262206220000000000	$	2,718.08	JUNE 2012 ENERGY-830 E BRIDGE ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	447.40	JUNE 2012 ENERGY-60 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	760	26	2622	0622	000	000000	1060026262206220000000000	$	71.95	JUNE 2012 ENERGY-895 VOILES ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	202	26	2622	0622	000	000000	1060026262206220000000000	$	3,838.88	JUNE 2012 ENERGY-879 JESSUP ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	1060026262206220000000000	$	3,364.74	JUNE 2012 ENERGY-360 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	202	26	2622	0622	000	000000	1060026262206220000000000	$	15.45	JUNE 2012 ENERGY-1005 JESSUP ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	1060026262206220000000000	$	528.39	JUNE 2012 ENERGY-1021 SOUTHERN ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	1060026262206220000000000	$	118.14	JUNE 2012 ENERGY-350 S 10TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	104	26	2622	0622	000	000000	1060026262206220000000000	$	4,643.76	JUNE 2012 ENERGY-1595 SOUTHERN ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	204	26	2622	0622	000	000000	1060026262206220000000000	$	10,652.25	JUNE 2012 ENERGY-15955 E 101ST WAY
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	104	26	2622	0622	000	000000	1060026262206220000000000	$	15.79	JUNE 2012 ENERGY-1705 SOUTHERN ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	102	26	2622	0622	000	000000	1060026262206220000000000	$	313.09	JUNE 2012 ENERGY-1605 LONGSPEAK ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	25	780	26	2622	0622	000	000000	1060026262206220000000000	$	1,425.19	JUNE 2012 ENERGY-11701 POTOMAC ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	301	26	2622	0622	000	000000	1060026262206220000000000	$	400.89	JUNE 2012 ENERGY-270 S 8TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	106	26	2622	0622	000	000000	1060026262206220000000000	$	5,107.80	JUNE 2012 ENERGY-11453 OSWEGO ST
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	201	26	2622	0622	000	000000	1060026262206220000000000	$	46.95	JUNE 2012 ENERGY-455 N 19TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	107	26	2622	0622	000	000000	1060026262206220000000000	$	2,474.50	JUNE 2012 ENERGY-3707 ESTRELLA CT
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	106	26	2622	0622	000	000000	1060026262206220000000000	$	83.06	JUNE 2012 ENERGY-11791.5 E 114TH PL
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	108	26	2622	0622	000	000000	1060026262206220000000000	$	3,860.09	JUNE 2012 ENERGY-9950 LAREDO DR
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	760	26	2622	0622	000	000000	1060026262206220000000000	$	1,048.82	JUNE 2012 ENERGY-18551 E 160TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	53.35	JUNE 2012 ENERGY-18551 E 160TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	4,551.20	JUNE 2012 ENERGY-18551 E 160TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	65.39	JUNE 2012 ENERGY-18551 E 160TH AVE
08/03/2012	08/06/2012	ERIKA LEIKER	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	1060026262206220000000000	$	85.19	JUNE 2012 ENERGY-18551 E 160TH AVE
08/03/2012	08/06/2012	JESSICA MAURACHER	LOWES #02432*	23	302	14	1946	0600	000	000000	2330211130006000000000000	$	165.10	CLASSROOM SUPPLIES & LAB MATERIALS
08/03/2012	08/06/2012	ORALIA R DAVILA	THE BOOKIES BOOKSTORE	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	32.93	Classroom supply
08/03/2012	08/06/2012	ORALIA R DAVILA	THE BOOKIES BOOKSTORE	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	(32.93)	credit returned items
08/03/2012	08/06/2012	ORALIA R DAVILA	THE BOOKIES BOOKSTORE	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	30.56	classroom supply
08/03/2012	08/06/2012	JOAN E ROOT	PROSOFT, NET	22	301	19	0090	0600	000	404800	2230119009006000000404800	$	3,195.00	2012 autodesk design license
08/03/2012	08/06/2012	RANETTE JORDAN	FRONT RANGE GUTTER WES	28	111	45	4500	0722	000	199811	4160040400006000000150501	$	575.00	Brantner - CFFF
08/03/2012	08/06/2012	RANETTE JORDAN	CCS PRESENTATION SYSTE	28	111	45	4500	0600	000	199811	4160040400006000000150501	$	95.38	Brantner - CFFF
08/04/2012	08/06/2012	SUSAN M HERLL	APL*APPLEONLINESTOREUS	10	600	22	2215	0600	000	000000	1060022221506000000000000	$	699.00	IPAD
08/04/2012	08/06/2012	SUSAN M HERLL	APL*APPLEONLINESTOREUS	10	600	22	2215	0600	000	000000	1060022221506000000000000	$	99.00	IPAD
08/03/2012	08/06/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	31.18	Holmquist - general supplies
08/03/2012	08/06/2012	JEFF GALLEGOS	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	411.75	Herbicide

08/01/2012	08/06/2012	KRISTY D HOEL	UNITED 01626053960042	23	301	14	1936	0580	000	000000	1030111110006000000000000	$	25.00	bag fee
08/03/2012	08/06/2012	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	1030224241006000000000000	$	2,300.00	TECHNOLOGY SUPPLIES/EQUIPMENT
08/02/2012	08/06/2012	ERIC LAMBRIGHT	SAFEWAY STORE00029173	23	201	14	1950	0640	000	000000	1020124241006000000000000	$	1.00	Gen Act-Newspaper
08/02/2012	08/06/2012	ERIC LAMBRIGHT	SAFEWAY STORE00029173	23	201	14	1950	0617	000	000000	1020124241006000000000000	$	32.86	Gen Act-New Teach Mtg Food
08/03/2012	08/06/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	226.96	Lanyards
08/05/2012	08/06/2012	NANCY ASTOR	LOWES #00246*	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	12.77	Paint
08/03/2012	08/06/2012	KRISHA CARDENAS	CADA	23	302	14	1800	0580	000	000000	2330214180006000000000000	$	40.00	CONFERENCE FOR ATHLETIC DIRECTOR
08/04/2012	08/06/2012	KRISHA CARDENAS	SOCCERSTOP	23	302	14	2073	0600	000	000000	2330214180006000000000000	$	301.44	GAME AND PRACTICE BALLS
08/04/2012	08/06/2012	KRISHA CARDENAS	SOCCERSTOP	23	302	14	2077	0600	000	000000	2330214180006000000000000	$	301.43	GAME AND PRACTICE BALLS
08/02/2012	08/06/2012	MARIA GARCIA	GOVCNCTN	10	202	24	2410	0600	000	000000	1020224241006000000000000	$	337.90	monitors
08/04/2012	08/06/2012	MARIA GARCIA	DOLRTREE 3075 00030759	10	202	11	0020	0600	000	000000	1020224241006000000000000	$	40.00	bandaids-teacher start up supplies
08/04/2012	08/06/2012	MARIA GARCIA	DOLRTREE 3144 00031443	10	202	11	0020	0600	000	000000	1020224241006000000000000	$	10.00	bandaids for teachers
08/03/2012	08/06/2012	MARIA GARCIA	WM SUPERCENTER#1659	23	202	14	2025	0600	000	000000	1020224241006000000000000	$	91.40	Recess supplies
08/03/2012	08/06/2012	MARIA GARCIA	WM SUPERCENTER#1659	10	202	24	2410	0600	000	000000	1020224241006000000000000	$	45.31	Office supplies
08/03/2012	08/06/2012	MARIA GARCIA	WM SUPERCENTER#1659	23	202	14	2025	0600	000	000000	1020224241006000000000000	$	40.33	Clinic supplies
08/03/2012	08/06/2012	MARIA GARCIA	CAMBIUM LEARNING	10	202	11	0020	0600	000	000000	1020224241006000000000000	$	296.68	
08/02/2012	08/06/2012	BRENDA GUADAGNOLI	FLESHER HINTON MUSIC D	10	201	11	1250	0400	000	000000	1020124241006000000000000	$	598.65	Band Repairs
08/02/2012	08/06/2012	JULIE RODGERS	ALL COPY PRODUCTS	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	1,184.88	printer toner
08/03/2012	08/06/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	19.58	label maker tape
08/03/2012	08/06/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	13.89	folders
08/02/2012	08/06/2012	MICHELLE ESPINOSA	DOMINO'S 6195	23	203	14	1950	0617	000	000000	1020324241006000000000000	$	80.09	lucnh for registration workers
08/03/2012	08/06/2012	MICHELLE ESPINOSA	LEWIS PAPER PLACE#3	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	1,178.15	paper
08/04/2012	08/06/2012	SOUTHEAST ELEMENTARY	BANKS SCHOOL SUPPLY IN	23	104	14	1950	0600	000	000000	2310414193406000000000000	$	73.34	Coyne Activity
08/04/2012	08/06/2012	HENDERSON ELEMENTARY	RGS*REALLY GOOD STUFF	10	105	11	0012	0600	000	000000	1010511001006000000000000	$	286.92	Hertzler/2nd Grade/Supplies
08/03/2012	08/06/2012	TURNBERRY ELEMENTARY	WM SUPERCENTER#1659	23	110	14	1950	0600	000	000000	2311014195006000000000000	$	15.13	Staff bbq
08/02/2012	08/06/2012	BRIGHTON HERITAGE ACAD	THE HOME DEPOT #1547	10	303	26	2621	0600	000	000000	1030311003006000000000000	$	290.56	Paint and Painting Supplies for building
08/02/2012	08/06/2012	KATHLEEN LOCKETT	STEWART & STEVENSON	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	41.40	sensor for bus
08/03/2012	08/06/2012	KATHLEEN LOCKETT	PEERLESS TYRE 137	25	780	26	2650	0615	000	000000	2578027274006000000000000	$	614.56	unit # 602
08/03/2012	08/06/2012	KATHLEEN LOCKETT	T & R AUTO REPAIR	25	780	27	2740	0500	000	000000	2578027274006000000000000	$	121.60	tow van 224 to shop
08/03/2012	08/06/2012	KATHLEEN LOCKETT	INTERSTATE BATTERY	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	290.85	batteries for bus stock
08/03/2012	08/06/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	45.84	oil filters and oil for grounds
08/02/2012	08/06/2012	JAMIE M BELL	ALL COPY PRODUCTS	10	107	24	2410	0600	000	000000	1010711001006000000000000	$	694.95	Principal Color Printer Cartridges
08/04/2012	08/06/2012	JAMIE M BELL	AWL*PEARSON EDUCATION	10	107	11	0010	0640	000	000000	1010711001006000000000000	$	746.08	2nd grade SS Curriculum
08/02/2012	08/06/2012	JAMIE M BELL	WM EZPAY	10	107	24	2410	0500	000	000000	1010711001006000000000000	$	23.50	Recycling Services
08/03/2012	08/06/2012	JAMIE M BELL	TCI	10	107	11	0010	0640	000	000000	1010711001006000000000000	$	77.00	6th gr Geography Workbooks
08/02/2012	08/06/2012	DEBBIE DINGES	SAFEWAY STORE00029173	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	60.32	NTN Supplies
08/03/2012	08/06/2012	DEBBIE DINGES	STARBUCKS CORP00064071	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	38.85	NTN Welcom
08/03/2012	08/06/2012	DEBBIE DINGES	GOURMET TO GO	10	600	22	2213	0617	000	000000	1060022221306000000000000	$	995.00	NTN Training
08/03/2012	08/06/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	44.20	Office Supplies
08/03/2012	08/06/2012	DEBBIE DINGES	LAUER-KRAUTS	10	600	22	2213	0617	000	000000	1060022221306000000000000	$	166.80	NTN Welcome
08/03/2012	08/06/2012	P GAYE RUFF	FAST LEARNING LLC	10	104	12	1700	0600	000	000000	1010411001006000000000000	$	1,057.90	FAST materials
08/06/2012	08/07/2012	DEBBIE PETERSON	L.L. JOHNSON DIST	10	780	26	2650	0600	000	000000	1076026262006000000000300	$	69.88	Transportation - Grounds
08/06/2012	08/07/2012	CHERYL L WEINSTEIN	BANKS SCHOOL SUPPLY IN	10	103	11	0013	0600	000	000000	1010311001306000000000000	$	13.47	Classroom supply
08/06/2012	08/07/2012	CHERYL K KNOLL	BANKS SCHOOL SUPPLY IN	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	11.90	Classroom supply
08/04/2012	08/07/2012	JANE ARCHULETA	ELDRIDGEPLAYS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	15.45	
08/06/2012	08/07/2012	EVELYN HERNANDEZ	OFFICE DEPOT #1080	10	600	22	2214	0600	000	000000	1060022221406000000000000	$	18.45	
08/06/2012	08/07/2012	SAM SIKORA	CONSOLIDATED PARTS INC	10	760	26	2620	0600	000	000320	1076026262006000000000320	$	87.75	Southeast part
08/06/2012	08/07/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	5177031310006000000000000	$	38.40	Office - Supplies
08/06/2012	08/07/2012	LISA K EGAN	OFFICE DEPOT #1080	10	105	11	0012	0600	000	000000	1010524241006000000000000	$	70.00	2nd Grade /Mag Boxes
08/06/2012	08/07/2012	LISA K EGAN	OFFICE DEPOT #1080	23	105	14	2098	0890	000	000000	1010524241006000000000000	$	20.66	PTO/Colored Paper
08/06/2012	08/07/2012	LISA K EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	1010524241006000000000000	$	79.13	Office/Supplies
08/07/2012	08/07/2012	MARTIN A PEARSON	AMAZON.COM	10	204	22	2213	0640	000	000000	1020424241006000000000000	$	21.85	math inst book
08/06/2012	08/07/2012	MARTIN A PEARSON	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	66.22	color card stock, binder rings
08/07/2012	08/07/2012	LISA RYDLUND	RGS*REALLY GOOD STUFF	10	102	11	0070	0640	000	000000	1010224241006000000000000	$	350.62	books and magazines
08/06/2012	08/07/2012	SUE WAGNER	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	48.46	binders, pens, dictionary
08/06/2012	08/07/2012	MICHELE SALLER	ALBERTSONS #0881	10	111	24	2410	0617	000	000000	4111124241006000000150531	$	61.77	Brantner General Fund
08/06/2012	08/07/2012	KENDRA BREWSTER	BANKS SCHOOL SUPPLY IN	10	204	11	1300	0600	000	000000	1020411130006000000000000	$	62.97	science classroom supplies
08/07/2012	08/07/2012	JEREMY HEIDE	VZWRLSS*PRPAY AUTOPAY	10	600	28	2846	0500	000	000000	1060028284606000000000000	$	35.00	I pad montly service
08/06/2012	08/07/2012	ROBERT GONZALES	AMERICAN PRIDE07053184	23	301	14	2078	0600	000	000000	2330114207806000000000000	$	12.78	cables
08/06/2012	08/07/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	82.59	Brantner Inst Supplies - CFFF
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	1060025252006000000000000	$	190.00	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	100.03	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	201	26	2621	0600	000	000000	1060025252006000000000000	$	101.61	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	1060025252006000000000000	$	71.45	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1060025252006000000000000	$	2,155.96	CUSTODIAL SUPPLIES

08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	109	26	2621	0600	000	000000	1060025252006000000000000	$	1,184.92	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	1060025252006000000000000	$	311.84	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	315.26	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	760	26	2621	0600	000	000000	1060025252006000000000000	$	422.28	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	1060025252006000000000000	$	39.00	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	203	26	2621	0400	000	000000	1060025252006000000000000	$	291.50	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	104	26	2621	0600	000	000000	1060025252006000000000000	$	(28.76)	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1060025252006000000000000	$	(1,916.60)	CUSTODIAL SUPPLIES
08/06/2012	08/07/2012	ERIKA LEIKER	CEEL CENTER FOR ED AND	10	600	23	2315	0300	000	000000	1060025252006000000000000	$	134.95	E. VAUGHT SERVICES
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	22	2210	0531	000	000000	1060028284605310000000000	$	0.42	June/July long distance-School Effect
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	303	24	2410	0531	000	000000	1060028284605310000000000	$	0.66	June/July long distance-BHA
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	760	26	2620	0531	000	000300	1060028284605310000000000	$	2.44	June/July long distance-Facilities
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	102	24	2410	0531	000	000000	1060028284605310000000000	$	0.20	June/July long distance-Northeast
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	107	24	2410	0531	000	000000	1060028284605310000000000	$	1.43	June/July long distance-Pennock
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	108	24	2410	0531	000	000000	1060028284605310000000000	$	0.19	June/July long distance-Second Creek
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	302	24	2410	0531	000	000000	1060028284605310000000000	$	3.31	June/July long distance-PVHS
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	28	2846	0531	000	000000	1060028284605310000000000	$	0.09	June/July long distance-BOE
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	110	24	2410	0531	000	000000	1060028284605310000000000	$	0.09	June/July long distance-Turnberry
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	202	24	2410	0531	000	000000	1060028284605310000000000	$	4.33	June/July long distance-Vikan
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	25	2510	0531	000	000000	1060028284605310000000000	$	7.99	June/July long distance-Finance
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	103	24	2410	0531	000	000000	1060028284605310000000000	$	0.09	June/July long distance-South
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	26	600	28	2811	0531	000	000000	1060028284605310000000000	$	0.69	June/July long distance-Planning
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	41	600	40	4000	0531	000	150501	1060028284605310000000000	$	0.49	June/July long distance-Construction
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	21	2100	0531	000	313000	1060028284605310000000000	$	2.97	June/July long distance-SPED
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	22	2213	0531	000	000000	1060028284605310000000000	$	0.56	June/July long distance-Staff Dev
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	203	24	2410	0531	000	000000	1060028284605310000000000	$	0.09	June/July long distance-PVMS
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	28	2890	0531	000	000000	1060028284605310000000000	$	0.48	June/July long distance-ECRM
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	25	780	27	2720	0531	000	000000	1060028284605310000000000	$	0.95	June/July long distance-Transportation
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	101	24	2410	0531	000	000000	1060028284605310000000000	$	0.08	June/July long distance-North
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	204	24	2410	0531	000	000000	1060028284605310000000000	$	0.50	June/July long distance-Stuart
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	28	2846	0531	000	000000	1060028284605310000000000	$	16.26	June/July long distance-Technology
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	28	2830	0531	000	000000	1060028284605310000000000	$	4.87	June/July long distance-Human Resources
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	111	24	2410	0531	000	000000	1060028284605310000000000	$	0.67	June/July long distance-Brantner
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	301	24	2410	0531	000	000000	1060028284605310000000000	$	5.54	June/July long distance-BHS
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	105	24	2410	0531	000	000000	1060028284605310000000000	$	1.14	June/July long distance-Henderson
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	51	770	31	3100	0531	000	000000	1060028284605310000000000	$	1.73	June/July long distance-Nutrition
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	28	790	25	2540	0531	000	000000	1060028284605310000000000	$	0.30	June/July long distance-Print Shop
08/06/2012	08/07/2012	ERIKA LEIKER	QWEST *COMMUNICATIONS	10	600	23	2321	0531	000	000000	1060028284605310000000000	$	1.21	June/July long distance-Superintendent
08/06/2012	08/07/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	104	26	2620	0441	000	125706	4160040400006000000150501	$	844.57	Cap Reserve Mod Lease SE
08/06/2012	08/07/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	105	26	2620	0441	000	125706	4160040400006000000150501	$	789.32	Cap Reserve Mod Lease Hend
08/06/2012	08/07/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	105	26	2620	0441	000	125706	4160040400006000000150501	$	863.67	Cap Reserve Mod Lease Hend
08/06/2012	08/07/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	301	26	2620	0441	000	125706	4160040400006000000150501	$	550.00	Cap Reserve Mod Lease BHS
08/06/2012	08/07/2012	RUSSELL PINEDA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	65.84	Northeast & Brantner herbicide
08/06/2012	08/07/2012	NANCY ASTOR	AMAZON.COM	23	108	14	1980	0640	000	000000	1010824241006000000000000	$	11.69	Library Books
08/05/2012	08/07/2012	NAOMI GALLAWA	WM SUPERCENTER#4567	10	303	24	2410	0600	000	000000	1030311003006000000000000	$	39.97	Locking Fire Safe for Office
08/06/2012	08/07/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	1030311003006000000000000	$	47.25	Teacher Plan Books, markers, Post-its
08/06/2012	08/07/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	1020224241006000000000000	$	40.32	Teacher star up supplies
08/06/2012	08/07/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	1020224241006000000000000	$	109.69	Office supplies
08/06/2012	08/07/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1250	0600	000	000000	1020124241006000000000000	$	43.49	Band-Markers/Folders/Pens/Erasers
08/06/2012	08/07/2012	JULIE RODGERS	OFFICE DEPOT #1080	23	109	14	1950	0600	000	000000	1010911001006000000000000	$	127.25	Technology supplies
08/06/2012	08/07/2012	KATHLEEN LOCKETT	JOHNSON AUTO PLAZA, IN	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	125.65	parts for unit #9201
08/06/2012	08/07/2012	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	773.07	filters for bus stock
08/06/2012	08/07/2012	DEBBIE DINGES	WM SUPERCENTER#1659	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	108.53	NTN Supplies
08/06/2012	08/07/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	42.90	Supplies for Training Room
08/06/2012	08/07/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	331.03	General Supplies
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	139.92	Pennock modular
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	198.00	Henderson
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	198.00	Henderson
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	291.50	BHS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	69.96	pool
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	69.96	pool
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	107.19	Pennock
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	291.50	PVHS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	174.90	OTMS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	40.00	OSMS

08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	215.00	OSMS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	242.00	PVMS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	157.30	VMS
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	73.03	Tech Annex
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	73.03	Tech Annex
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	132.50	Northeast
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	116.60	BHA
08/06/2012	08/08/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	153.70	Transportation
08/06/2012	08/08/2012	DEBBIE PETERSON	ALL COPY PRODUCTS	10	760	26	2620	0600	000	000300	1076026262006000000000300	$	53.48	Supplies
08/06/2012	08/08/2012	RANDY E SHARRAI	BROWNS APPLIANCE & SVC	10	760	26	2620	0400	000	000320	1076026262006000000000320	$	195.10	Facility repair
08/06/2012	08/08/2012	JANE ARCHULETA	DISGUISES, LLC.	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	233.78	
08/06/2012	08/08/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	43.14	
08/06/2012	08/08/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	46.92	
08/06/2012	08/08/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	(46.92)	
08/07/2012	08/08/2012	JANE ARCHULETA	VISTAPR*VISTAPRINT.COM	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	52.80	
08/07/2012	08/08/2012	KAREN J SMIDT	AMAZON.COM	10	301	22	2220	0640	000	000000	1030122222006000000000000	$	10.79	books
08/07/2012	08/08/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	103.45	class supplies
08/07/2012	08/08/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	125.47	class materials
08/07/2012	08/08/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	100.95	misc supplies
08/07/2012	08/08/2012	IRASEMA MACIAS GONZALES	OFFICE DEPOT #1078	10	101	11	0010	0600	000	000000	1010111001006000000000000	$	40.40	classroom supplies constructin paper
08/07/2012	08/08/2012	IRASEMA MACIAS GONZALES	OFFICE DEPOT #1080	10	101	11	0010	0600	000	000000	1010111001006000000000000	$	329.54	classroom supplies construction paper
08/07/2012	08/08/2012	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	1060022221006000000000000	$	465.00	PD for Zion Luthran
08/07/2012	08/08/2012	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	1060022221006000000000000	$	465.00	PD for Zion Luthran
08/07/2012	08/08/2012	LINDA NOWAK	CANTER AND ASSOCIATES	22	990	22	2210	0580	000	436700	1060022221006000000000000	$	495.00	PD for Zion Luthran
08/07/2012	08/08/2012	ANTHONY S JORSTAD	KING SOOPERS #0114	51	792	31	3100	0630	000	000000	5177031310006000000000000	$	4.18	BC - Food
08/07/2012	08/08/2012	TRACI C SANCHEZ	OFFICE DEPOT #1080	10	302	21	2122	0600	000	000000	1030221212206000000000000	$	393.73	COUNSELING OFFICE SUPPLIES
08/07/2012	08/08/2012	JUSTIN S DAIGLE	WOLF CAMERA #1371	23	301	14	2050	0600	000	000000	1030111059106000000000000	$	1,954.63	2 nikon cameras
08/07/2012	08/08/2012	SANDY ALTMANN	DEPT OF PUBLIC SFTY ED	10	600	28	2839	0500	000	000000	1060028283006000000000000	$	118.50	background checks
08/07/2012	08/08/2012	EVELYN HERNANDEZ	OFFICE DEPOT #1080	10	600	22	2214	0600	000	000000	1060022221406000000000000	$	53.97	
08/07/2012	08/08/2012	SAM SIKORA	GUSTAVE A LARSON COMPA	10	760	26	2620	0600	000	000320	1076026262006000000000320	$	857.53	ESC part
08/08/2012	08/08/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	25.40	PLAY SUPPLIES - "FOOLS"
08/06/2012	08/08/2012	LISA K EGAN	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	1010524241006000000000000	$	(24.83)	Return/Label Tape
08/07/2012	08/08/2012	MARTIN A PEARSON	AMAZON MKTPLACE PMTS	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	46.05	mouse and keyboard
08/06/2012	08/08/2012	DAVID BALCAZAR	WHITESIDES BOOTS & CLO	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	94.99	Shop Supplies
08/07/2012	08/08/2012	TERRY RAY KING	WM SUPERCENTER#1659	10	301	26	2621	0600	000	000000	1030124241006000000000000	$	250.00	2 shark vacuums
08/07/2012	08/08/2012	TERRY RAY KING	WM SUPERCENTER#1659	23	301	14	1902	0617	000	000000	1030124241006000000000000	$	161.46	water
08/07/2012	08/08/2012	SUE WAGNER	QUIZNOS SUB #11584 Q22	23	204	14	1950	0617	000	000000	1020424241006000000000000	$	100.90	leadership team meeting lunch
08/06/2012	08/08/2012	MICHELE SALLER	PARTY AMERICA	10	111	24	2410	0600	000	000000	4111124241006000000150531	$	48.19	Brantner General Fund
08/07/2012	08/08/2012	KENDRA BREWSTER	WM SUPERCENTER#1659	10	204	11	1300	0600	000	000000	1020411130006000000000000	$	213.22	science classroom supplies/consumables
08/07/2012	08/08/2012	LYNN ANN SHEATS	COLORADO SCHOOL BOARD	10	600	23	2310	0580	000	000000	1060023231006000000000000	$	235.00	BOE registration for Conference - Coates
08/07/2012	08/08/2012	LYNN ANN SHEATS	COLORADO SCHOOL BOARD	10	600	23	2310	0580	000	000000	1060023231006000000000000	$	60.00	BOE registration for Conference - Petroc
08/07/2012	08/08/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	74	110	14	2098	0890	000	000000	1011011001006000000000000	$	33.76	PTO Haber
08/07/2012	08/08/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	23	110	11	0010	0600	000	000000	1011011001006000000000000	$	78.28	Office supplies
08/07/2012	08/08/2012	JOEY JOJOLA	BOMGAARS-BRIGHTON #58	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	49.99	supplies
08/07/2012	08/08/2012	ROBERT GONZALES	BRIGHTON LOCK AND KEY	23	301	14	2078	0600	000	000000	2330114207806000000000000	$	18.60	keys
08/07/2012	08/08/2012	GENEVA A MILLER	PBP*PEACHTREE BUS PROD	23	302	14	1902	0600	000	000000	1030224241006000000000000	$	565.00	STUDENT PARKING PERMITS
08/06/2012	08/08/2012	GENEVA A MILLER	SCHOOL DATEBOOKS	23	302	14	2054	0600	000	000000	1030224241006000000000000	$	1,440.75	STUDENT PLANNERS
08/06/2012	08/08/2012	GENEVA A MILLER	SCHOOL DATEBOOKS	23	302	14	2058	0600	000	000000	1030224241006000000000000	$	1,440.75	STUDENT PLANNERS
08/06/2012	08/08/2012	GENEVA A MILLER	SCHOOL DATEBOOKS	23	302	14	2057	0600	000	000000	1030224241006000000000000	$	1,440.75	STUDENT PLANNERS
08/06/2012	08/08/2012	GENEVA A MILLER	SCHOOL DATEBOOKS	23	302	14	2047	0600	000	000000	1030224241006000000000000	$	1,440.75	STUDENT PLANNERS
08/08/2012	08/08/2012	LESLIE D BACA	CDW GOVERNMENT	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	150.00	Brantner Inst Supplies - CFFF
08/07/2012	08/08/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	63.98	Brantner Inst Supplies - CFFF
08/06/2012	08/08/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	104	26	2621	0600	000	000000	1060025252006000000000000	$	2,407.00	CUSTODIAL SUPPPLIES
08/07/2012	08/08/2012	JAMES E CADE	GENERAL AIR SERVICE ZU	23	302	14	2069	0600	000	000000	1030213106306000000312000	$	44.19	WELDING GASSES
08/07/2012	08/08/2012	THOMAS DELGADO	CIRCUITCITY	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	339.10	dvd players
08/07/2012	08/08/2012	JOAN E ROOT	WESTERN SHOP EQUIPMENT	10	301	13	1070	0600	000	312000	2230119009006000000404800	$	73.90	install of rotary lift & supplies
08/07/2012	08/08/2012	JOAN E ROOT	WESTERN SHOP EQUIPMENT	10	301	13	1070	0400	000	312000	2230119009006000000404800	$	400.00	install of rotary lift & supplies
08/07/2012	08/08/2012	RANETTE JORDAN	OFFICE DEPOT #1080	28	600	40	4000	0600	000	199811	4160040400006000000150501	$	6.57	2006 Bond Overhead CFFF
08/07/2012	08/08/2012	KELLY PEPIN	WM SUPERCENTER#1659	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	293.74	Bowen classroom supplies
08/06/2012	08/08/2012	RUSSELL PINEDA	DBC IRRIGATION SUPPLY	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	157.45	BHA parts
08/07/2012	08/08/2012	RUSSELL PINEDA	LITTLE CEASAR'S	23	760	14	1950	0618	000	000000	1076026263006000000000000	$	68.25	Facilities calendar event
08/07/2012	08/08/2012	RUSSELL PINEDA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	47.60	OTMS Herbicide
08/07/2012	08/08/2012	JOHN M KISH	CSMI	10	302	11	0030	0650	000	000000	1030224241006000000000000	$	500.00	TECHNOLOGY SUPPLIES/EQUIPMENT
08/06/2012	08/08/2012	TEDDY M CHAVEZ	WHITESIDES BOOTS & CLO	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	109.99	Shop Supplies
08/07/2012	08/08/2012	MARTHA COSBY	SSI*SCHOOL SPECIALTY	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	119.76	Instructional supply

08/07/2012	08/08/2012	MARTHA COSBY	RGS*REALLY GOOD STUFF	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	48.93	Olivares classroom supply
08/07/2012	08/08/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	562.43	Instructional supply
08/07/2012	08/08/2012	JULIE D KELLEY	QDOBA MEXICAN GRILLQPS	23	301	14	1800	0617	000	000000	2330114180006000000000000	$	270.00	food for coach meeting
08/07/2012	08/08/2012	MARIA GARCIA	ZAMAR SCREEN PRINTING	23	202	14	2098	0600	000	000000	1020224241006000000000000	$	984.00	web t-shirts
08/07/2012	08/08/2012	BRENDA GUADAGNOLI	TCI	23	201	14	1960	0640	000	000000	1020124241006000000000000	$	5,670.00	Student Fees-Social Studies Books
08/07/2012	08/08/2012	JULIE RODGERS	ACP DIRECT	28	109	16	0016	0600	000	000000	1010911001006000000000000	$	4.75	KT-headphones
08/07/2012	08/08/2012	JULIE RODGERS	ACP DIRECT	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	132.95	Computer Headphones
08/06/2012	08/08/2012	SOUTHEAST ELEMENTARY	KMART 03890	10	104	14	0016	0600	000	000000	2310414193406000000000000	$	33.77	Kdg. Grade Level
08/07/2012	08/08/2012	BRIGHTON HERITAGE ACAD	WM SUPERCENTER#4288	23	303	14	1950	0617	000	000000	1030311003006000000000000	$	(5.56)	Returned candy bars
08/06/2012	08/08/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	40.56	g-13 belts
08/06/2012	08/08/2012	KATHLEEN LOCKETT	THE HOME DEPOT #1547	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	119.00	parts for shop
08/06/2012	08/08/2012	KATHLEEN LOCKETT	KENZ LESLIE DISTRIBUTI	25	780	27	2740	0619	000	000000	2578027274006000000000000	$	2,257.50	oil and oil addative for buses
08/07/2012	08/08/2012	KATHLEEN LOCKETT	CHEVYTRUCK PARTS, LLC	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	99.00	parts for unit #625
08/07/2012	08/08/2012	KATHLEEN LOCKETT	ALLDATA CORP #8601	25	780	27	2740	0500	000	000000	2578027274006000000000000	$	975.00	all data renewal diagnostic program
08/07/2012	08/08/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	11.44	Address Labels
08/07/2012	08/08/2012	P GAYE RUFF	WM SUPERCENTER#1659	23	104	14	2027	0617	000	000000	1010411001006000000000000	$	60.25	Staff Welcome back breakfast
08/07/2012	08/09/2012	DEBBIE PETERSON	SAFEWAY STORE00029173	23	760	14	1950	0617	000	000000	1076026262006000000000300	$	27.96	Facilities calendar event
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	148.40	Turnberry
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	148.40	West Ridge
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	148.40	South
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	125.00	North
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	125.00	Southeast
08/07/2012	08/09/2012	DEBBIE PETERSON	ORKIN #891	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	125.00	Southeast
08/08/2012	08/09/2012	DEBBIE PETERSON	DS WATERS STANDARD COF	23	760	14	1950	0600	000	000000	1076026262006000000000300	$	59.98	Supplies
08/08/2012	08/09/2012	DEBBIE PETERSON	CINTAS D51	10	760	26	2620	0400	000	000365	1076026262006000000000300	$	14,310.00	District wide
08/08/2012	08/09/2012	DEBBIE PETERSON	SENTRY FIRE AND SAFETY	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	4,109.50	District wide
08/08/2012	08/09/2012	GABRIEL ELIZALDE	THE GLASS MAN	10	760	26	2620	0400	000	000340	1076026262006000000000340	$	1,215.30	VMS repari
08/08/2012	08/09/2012	DEBRA GUSTAFSON	WM SUPERCENTER#1659	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	16.88	Classroom supply
08/08/2012	08/09/2012	UNNA TRUNKENBOLZ	BANKS SCHOOL SUPPLY IN	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	59.98	Classroom supply
08/07/2012	08/09/2012	EDIE L STEWART DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	2578027272006000000000000	$	(1.40)	Office Supplies
08/08/2012	08/09/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	1076026262006000000000330	$	25.25	Northeast intercom part
08/08/2012	08/09/2012	JODIE SCHLIDT	KING SOOPERS #0114	28	100	32	3210	0600	000	000000	2810032321006000000000000	$	19.50	snacks
08/08/2012	08/09/2012	CHRISTINE TORRES	BANKS SCHOOL SUPPLY IN	23	104	14	1950	0600	000	000000	1010411001306000000000000	$	33.87	Torres Activity
08/08/2012	08/09/2012	GRETCHEN JORGENSEN	J W PEPPER	10	301	11	1240	0600	000	000000	1030111130006000000000000	$	12.40	music
08/08/2012	08/09/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	35.58	PLAY SUPPLIES - "FOOLS"
08/08/2012	08/09/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	3.11	PLAY SUPPLIES - "FOOLS"
08/09/2012	08/09/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	50.78	PLAY SUPPLIES - "FOOLS"
08/08/2012	08/09/2012	LYNETTE COULTER	WM SUPERCENTER#4567	28	100	32	3210	0600	000	000000	2810032321006000000000000	$	44.96	summer snacks
08/08/2012	08/09/2012	LISA RYDLUND	OFFICE DEPOT #1078	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	10.37	card stock for emergency folders
08/08/2012	08/09/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	122.13	emergency folders
08/08/2012	08/09/2012	SUE WAGNER	KING SOOPERS #0114	23	204	14	1950	0617	000	000000	1020424241006000000000000	$	114.94	fruit, soda-breakfast for staff return
08/07/2012	08/09/2012	MICHELE SALLER	SANTIAGOS MEXICAN REST	28	111	24	2410	0617	000	199811	4111124241006000000150531	$	30.60	Brantner Start Up - CFFF
08/08/2012	08/09/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	45	4500	0600	000	199811	4111124241006000000150531	$	135.04	Brantner FF&E - CFFF
08/09/2012	08/09/2012	MICHELE SALLER	UNIVERSAL MERC EXCHNGE	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	136.68	Brantner Start Up - CFFF
08/08/2012	08/09/2012	VERONICA RANDALL	EDVOTEK	23	302	14	1998	0600	000	000000	2260019009005800000198811	$	102.00	BIOMED PROG LAB EQUIP/SUPPLIES
08/08/2012	08/09/2012	VERONICA RANDALL	EDVOTEK	22	302	19	0090	0580	000	202000	2260019009005800000198811	$	384.00	BIOMED PROG LAB EQUIP/SUPPLIES
08/07/2012	08/09/2012	LYNN ANN SHEATS	COLORADO ASSOC00 OF 00	10	600	23	2321	0580	000	000000	1060023231006000000000000	$	185.00	Supt Registration for Conference - Fiedl
08/07/2012	08/09/2012	CARIE A BROCK	APPLE STORE #R172	23	109	14	1950	0600	000	000000	1010924241006000000000000	$	39.00	iPade cord/adapter
08/08/2012	08/09/2012	CARIE A BROCK	BARNES & NOBLE 2333	10	109	24	2410	0640	000	000000	1010924241006000000000000	$	81.58	Core, Differentian books
08/08/2012	08/09/2012	JOEY JOJOLA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	207.15	PVHS/PVMS parts
08/08/2012	08/09/2012	LESLIE D BACA	SCHOOL NURSE SUPPLY, I	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	407.09	Brantner Start Up - CFFF
08/08/2012	08/09/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	242.59	Brantner Inst Supplies - CFFF
08/07/2012	08/09/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	106	11	0010	0600	000	000000	1060025252006000000000000	$	279.00	COPY PAPER
08/08/2012	08/09/2012	SHAWNI M FISHER	WM SUPERCENTER#4567	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	363.13	Brantner Start Up - CFFF
08/08/2012	08/09/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	600	26	2622	0421	000	000000	1060026262204210000000000	$	51.17	JULY 2012 SHREDDING-TECHNOLOGY
08/08/2012	08/09/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	110	26	2622	0421	000	000000	1060026262204210000000000	$	51.17	JULY 2012 SHREDDING-TURNBERRY
08/08/2012	08/09/2012	JESSICA MAURACHER	AWL*PRENTICE HALL	23	302	14	1946	0640	000	000000	2330211130006000000000000	$	1,738.69	ANATOMY TEXTBOOKS
08/08/2012	08/09/2012	ORALIA R DAVILA	BANKS SCHOOL SUPPLY IN	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	118.95	Classroom supply
08/08/2012	08/09/2012	THOMAS DELGADO	WM SUPERCENTER#1659	23	203	14	1950	0617	000	000000	1020324241006000000000000	$	57.34	
08/09/2012	08/09/2012	RANETTE JORDAN	THE WALK THE TALK-CO	10	600	28	2830	0640	000	000000	4160040400006000000150501	$	317.16	HR - Training Books
08/08/2012	08/09/2012	KELLY PEPIN	TWX*TIME FOR KIDS	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	265.20	
08/08/2012	08/09/2012	KELLY PEPIN	TWX*TIME FOR KIDS	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	221.00	
08/08/2012	08/09/2012	KELLY PEPIN	OFFICE DEPOT #1078	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	30.84	
08/07/2012	08/09/2012	NANCY ASTOR	HOBBY-LOBBY #0018	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	8.01	Teaching Aids
08/08/2012	08/09/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	1030311003006000000000000	$	21.99	"Content Area Writing" book- Mr. Ewing

08/08/2012	08/09/2012	NAOMI GALLAWA	TARGET 00021832	10	303	24	2410	0600	000	000000	1030311003006000000000000	$	25.45	Freezer Bags, Flashlight, Cups & Plates
08/08/2012	08/09/2012	NAOMI GALLAWA	KING SOOPERS #81	23	303	14	1950	0617	000	000000	1030311003006000000000000	$	41.11	Food for staff meeting
08/08/2012	08/09/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	24	2410	0600	000	000000	1030311003006000000000000	$	29.68	Pens and Coldpacks for student clinic
08/07/2012	08/09/2012	BRENDA GUADAGNOLI	PIONEER DRAMA SERVICE	10	201	11	1240	0600	000	000000	1020124241006000000000000	$	21.75	Vocal Music-Perusal Program
08/07/2012	08/09/2012	BRENDA GUADAGNOLI	GOVCNCTN	10	201	11	0020	0600	000	000000	1020124241006000000000000	$	393.00	MS Inst-Printer/Cart for Counselor
08/08/2012	08/09/2012	BRENDA GUADAGNOLI	THE UPS STORE #3224	10	201	24	2410	0600	000	000000	1020124241006000000000000	$	37.50	Off of Prin-New Teacher Signs
08/08/2012	08/09/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0020	0600	000	000000	1020124241006000000000000	$	149.99	MS Inst-White Board Room 706
08/08/2012	08/09/2012	MICHELLE ESPINOSA	SAMS CLUB#4745	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	116.74	cups, etc for office
08/08/2012	08/09/2012	MICHELLE ESPINOSA	SAMS CLUB#4745	23	203	14	1925	0600	000	000000	1020324241006000000000000	$	459.23	supplies for school store
08/08/2012	08/09/2012	MICHELLE ESPINOSA	AMAZON.COM	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	113.77	desk reference
08/09/2012	08/09/2012	MICHELLE ESPINOSA	AMAZON.COM	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	192.80	Tools for Teaching books for teachers
08/08/2012	08/09/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	285.78	office supplies
08/08/2012	08/09/2012	NORTHEAST ELEMENTARY	ZAMAR SCREEN PRINTING	74	102	14	2098	0890	000	000000	7410214209808900000000000	$	315.85	magnets
08/08/2012	08/09/2012	WEST RIDGE ELEMENTARY	ART.COM/ALLPOSTERS.COM	10	109	11	0015	0600	000	000000	2310914195006000000000000	$	70.28	Posters-Schwab
08/08/2012	08/09/2012	TURNBERRY ELEMENTARY	ALPINE WASTE & REC	74	110	14	2098	0890	000	000000	7411014209808900000000000	$	59.00	Recycling
08/07/2012	08/09/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	73.18	parts for unit 720
08/08/2012	08/09/2012	KATHLEEN LOCKETT	WAGNER EQUIPMENT PARTS	25	780	27	2740	0400	000	000000	2578027274006000000000000	$	770.55	unit #8-4 repaires
08/08/2012	08/09/2012	KATHLEEN LOCKETT	WAGNER EQUIPMENT PARTS	25	780	27	2740	0400	000	000000	2578027274006000000000000	$	379.34	unit repaireson bus 8-11
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	37.50	blk wire for shop
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	155.47	shop supplies
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	300.48	shop supplies
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	57.29	misc supplies for shop
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	59.99	misc supplies for shop
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	53.35	misc supplies for shop
08/08/2012	08/09/2012	KATHLEEN LOCKETT	LAWSON PRODUCTS	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	12.50	misc supplies for shop
08/08/2012	08/09/2012	KATHLEEN LOCKETT	AMERICAN PRIDE07053218	25	780	27	2740	0626	000	000000	2578027274006000000000000	$	156.13	propane for buses #A29272
08/08/2012	08/09/2012	KATHLEEN LOCKETT	CLEAR CHOICE	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	439.45	coolant for buses
08/08/2012	08/09/2012	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	32.68	filters for shop
08/08/2012	08/09/2012	JAMIE M BELL	TARGET 00021832	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	62.19	New Teacher Supplies
08/09/2012	08/09/2012	ELIZABETH W WEIR	GCI*MSCN-FRND-WB	10	302	11	1240	0600	000	000000	1030211124006000000000000	$	359.46	CHOIR SUPPLIES
08/08/2012	08/09/2012	ELIZABETH W WEIR	J W PEPPER	10	302	11	1240	0600	000	000000	1030211124006000000000000	$	795.46	SHEET MUSIC
08/07/2012	08/09/2012	DEBBIE DINGES	SAFEWAY STORE00029173	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	88.33	NTN Supplies
08/08/2012	08/09/2012	P GAYE RUFF	SSI*SCHOOL SPECIALTY	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	69.60	General Supplies
08/08/2012	08/09/2012	P GAYE RUFF	SSI*SCHOOL SPECIALTY	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	109.08	General Supplies
08/08/2012	08/10/2012	DEBBIE PETERSON	ASG INTEGRATED SERV	10	760	26	2620	0400	000	000365	1076026262006000000000300	$	75.00	OSMS
08/09/2012	08/10/2012	GABRIEL ELIZALDE	SQ *MILE HIGH GLASS	10	760	26	2620	0400	000	000340	1076026262006000000000340	$	180.87	Pennock repairs
08/09/2012	08/10/2012	KIMBERLY A CORLISS	AMAZON MKTPLACE PMTS	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	50.10	Classroom supply
08/09/2012	08/10/2012	KIMBERLY A CORLISS	STEVE SPANGLER SCI	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	63.64	classroom supply
08/08/2012	08/10/2012	CHERYL K KNOLL	UNION COLONY BANK POST	10	103	24	2410	0533	000	000000	1010324241005330000000000	$	8.64	postcards to Hroom students
08/08/2012	08/10/2012	LISA ASMUSSEN	RAFT COLORADO	10	104	11	0013	0600	000	000000	1010411001406000000000000	$	9.95	3rd Grade Level
08/09/2012	08/10/2012	MELISSA A TRAMBLEY	WM SUPERCENTER#1659	10	301	11	0200	0600	000	000000	1030111102306000000000000	$	82.28	storage boxes
08/09/2012	08/10/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0640	000	404800	2330114206506000000000000	$	7.49	book
08/09/2012	08/10/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0600	000	404800	2330114206506000000000000	$	42.93	dvd
08/09/2012	08/10/2012	SHAWNA LEA KARL	BANKS SCHOOL SUPPLY IN	10	302	13	0900	0600	000	312000	1030213090006000000312000	$	25.41	CLASSROOM SUPPLIES
08/09/2012	08/10/2012	KATHEY RUYBAL	AMAZON MKTPLACE PMTS	10	301	11	0500	0600	000	000000	1030111050006000000000000	$	10.25	cables
08/09/2012	08/10/2012	KATHEY RUYBAL	AMAZON MKTPLACE PMTS	10	301	11	0500	0600	000	000000	1030111050006000000000000	$	7.85	cable
08/08/2012	08/10/2012	IRASEMA MACIAS GONZALES	WM SUPERCENTER#1659	23	101	14	1950	0600	000	000000	2310114195006000000000000	$	35.09	staff breakfast supplies
08/08/2012	08/10/2012	IRASEMA MACIAS GONZALES	WM SUPERCENTER#1659	23	101	14	1950	0617	000	000000	2310114195006170000000000	$	25.30	staff breakfast food
08/09/2012	08/10/2012	IRASEMA MACIAS GONZALES	KING SOOPERS #81	23	101	14	1950	0600	000	000000	2310114195006000000000000	$	2.58	staff breakfast supplies
08/09/2012	08/10/2012	IRASEMA MACIAS GONZALES	KING SOOPERS #81	23	101	14	1950	0617	000	000000	2310114195006170000000000	$	41.63	staff breakfast food
08/09/2012	08/10/2012	IRASEMA MACIAS GONZALES	OFFICE DEPOT #1080	10	101	11	0010	0600	000	000000	1010111001006000000000000	$	261.60	classroom supplies - transparencies
08/09/2012	08/10/2012	KATHLEEN KELLY	BANKS SCHOOL SUPPLY IN	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	107.45	Classroom Supplies
08/09/2012	08/10/2012	SUZANNE DUDGEON	TARGET 00021972	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	86.63	ipad case, binders
08/09/2012	08/10/2012	KRISTOPHER R BENNETT	NO TEARS LEARNING INC	10	107	11	0010	0600	000	000000	2310714203006000000000000	$	78.15	Decoding Survey Form Booklets
08/08/2012	08/10/2012	LINDA NOWAK	GOVCNCTN	10	600	22	2210	0600	000	000000	1060022221006000000000000	$	1,014.00	Peggy's computer
08/10/2012	08/10/2012	LINDA NOWAK	HMCO ECMMRCE* BOOKS	10	107	11	0010	0641	000	000000	1060022221006000000000000	$	9,840.86	Pennock - HM RDG
08/09/2012	08/10/2012	HILARIA DE LA ROSA	WM SUPERCENTER#4567	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	69.13	labels, ipad case, etc-DeLaRosa
08/09/2012	08/10/2012	EDIE L STEWART DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	000000	2578027272006000000000000	$	10.60	Office SUpplies
08/09/2012	08/10/2012	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	1076026262006000000000330	$	178.15	stock/Pennock part
08/10/2012	08/10/2012	TYLER FARR	AMAZON.COM	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	13.29	Music Posters
08/09/2012	08/10/2012	LORI MILLER	TARGET 00021832	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	17.26	classroom supplies - awards
08/09/2012	08/10/2012	CITLALI CHAVEZ	BANKS SCHOOL SUPPLY IN	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	54.91	Classroom supply
08/09/2012	08/10/2012	MARCIE DETER	WM SUPERCENTER#1659	23	104	14	1950	0600	000	000000	1010411001506000000000000	$	17.68	Deter Activity
08/09/2012	08/10/2012	LORINDA SIEBEN	BANKS SCHOOL SUPPLY IN	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	75.31	stamp pad, supplies-Sieben
08/09/2012	08/10/2012	STACEY VIGIL	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	90.69	i pad case, supplies-Vigil

08/09/2012	08/10/2012	STACEY VIGIL	OFFICE DEPOT #2720	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	8.65	clip, marker-Vigil
08/09/2012	08/10/2012	GRETCHEN JORGENSEN	J W PEPPER	23	301	14	1924	0600	000	000000	1030111130006000000000000	$	206.49	piano books
08/08/2012	08/10/2012	DOREEN DAVIS	WM SUPERCENTER#4567	10	204	21	2130	0600	000	000000	1020421213006000000000000	$	28.04	clinic supplies-cups, snack bags
08/09/2012	08/10/2012	DOREEN DAVIS	KING SOOPERS #0114	23	204	14	1950	0617	000	000000	1020421213006000000000000	$	38.30	staff return breakfast items
08/08/2012	08/10/2012	MELISSA COCHRAN	GOVCNCTN	10	104	11	0010	0730	000	000000	1060028284606000000000000	$	1,752.00	SE070112, 3 desktops
08/09/2012	08/10/2012	TERRIE HERNANDEZ	WM SUPERCENTER#1659	25	780	27	2720	0600	000	000000	2578027272000600000000000	$	6.04	plastic ware for inservice
08/09/2012	08/10/2012	TERRIE HERNANDEZ	WM SUPERCENTER#1659	25	780	27	2720	0617	000	000000	2578027272000600000000000	$	89.98	Treats and water for inservice
08/09/2012	08/10/2012	SONIA WHEATLAKE	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	56.76	fabric, adapter Wheatlake
08/09/2012	08/10/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	35.95	PLAY SUPPLIES - "FOOLS"
08/09/2012	08/10/2012	LISA RYDLUND	INDEPENDENT STATIONERS	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	29.66	card stock for emergency folders
08/08/2012	08/10/2012	LISA RYDLUND	ONLINESTORES.COM FLAGS	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	39.00	classroom flag and eagle
08/09/2012	08/10/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	152.70	beginning of year supplies
08/08/2012	08/10/2012	SUE WAGNER	QDS COMMUNICATIONS INC	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	38.25	battery for radio
08/08/2012	08/10/2012	SUE WAGNER	OFFICE DEPOT #2720	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	34.38	index tab dividers
08/09/2012	08/10/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	24	2410	0640	000	199811	4111124241006000000150531	$	(750.92)	Brantner Start Up - CFFF
08/08/2012	08/10/2012	MICHELE SALLER	ID CARD GROUP	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	186.76	Brantner Start Up - CFFF
08/09/2012	08/10/2012	CARRIE DEWATERS	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	41.18	
08/09/2012	08/10/2012	CARRIE DEWATERS	WM SUPERCENTER#4567	23	109	14	2017	0600	000	000000	1010911001106000000000000	$	35.07	box, comp books
08/09/2012	08/10/2012	JESSICA FORRESTAL	WM SUPERCENTER#1659	23	301	14	1904	0600	000	000000	1030111020006000000000000	$	200.96	folders, storage
08/09/2012	08/10/2012	DAWN M LEWALLEN	WM SUPERCENTER#0905	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	181.16	usb hubs, laser presenters
08/09/2012	08/10/2012	DAWN M LEWALLEN	WM SUPERCENTER#0905	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	171.64	cable, usb hubs, laser presenters
08/09/2012	08/10/2012	DAWN M LEWALLEN	OFFICE MAX	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	127.93	keypads, comp books, stapler
08/08/2012	08/10/2012	JAIME WHITE	BIG LOTS STORES - #448	10	302	11	030	0600	000	000000	1030212170006000000000000	$	133.99	CLASSROOM CHAIRS & SUPPLIES
08/09/2012	08/10/2012	SHELLY GENEREUX	OFFICE DEPOT #2720	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	198.00	color card stock,USB flash drives
08/09/2012	08/10/2012	TRACI LA RUE	BANKS SCHOOL SUPPLY IN	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	58.94	classroom -items
08/08/2012	08/10/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	6,076.16	SMS & dept switch replacement
08/08/2012	08/10/2012	CARIE A BROCK	WALGREENS #9315	10	109	24	2410	0600	000	000000	1010924241006000000000000	$	45.97	
08/09/2012	08/10/2012	CARIE A BROCK	KING SOOPERS #0105	10	109	22	2213	0617	000	000000	1010924241006000000000000	$	50.55	All staff breakfast-1st day
08/09/2012	08/10/2012	NANCY E ROSS	WM SUPERCENTER#1231	10	600	28	2890	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag for Go Kits (for BHA)
08/09/2012	08/10/2012	NANCY E ROSS	WM SUPERCENTER#1231	10	103	11	0010	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag for Go Kits - South
08/09/2012	08/10/2012	CATHERINE STOUT	WM SUPERCENTER#1659	10	301	11	0200	0600	000	000000	2330114190406000000000000	$	129.20	kleenex & storage boxes
08/09/2012	08/10/2012	CATHERINE STOUT	WM SUPERCENTER#1659	10	301	11	0200	0600	000	000000	2330114190406000000000000	$	23.69	tape & storage boxes
08/09/2012	08/10/2012	TANNER DAHLMAN	TARGET 00021832	23	107	14	1904	0600	000	000000	2310714195006000000000000	$	12.00	Sketch Pads for 5th and 6th grades
08/09/2012	08/10/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	23.57	OFFICE SUPPLIES - FINANCE
08/08/2012	08/10/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	103.39	
08/09/2012	08/10/2012	ERIKA LEIKER	UNITED POWER, INC.	10	111	26	2622	0622	000	000000	1060026262206220000000000	$	1,707.07	JUNE 2012 ENERGY-7800 E 133RD AVE
08/09/2012	08/10/2012	JESSICA MAURACHER	STAPLES 00114496	23	302	14	1946	0640	000	000000	2330211130006000000000000	$	229.11	SCIENCE DEPT SUPPLIES
08/09/2012	08/10/2012	ORALIA R DAVILA	WM SUPERCENTER#1659	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	10.78	Classroom supply
08/09/2012	08/10/2012	TERESA SAMSON	BANKS SCHOOL SUPPLY IN	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	60.77	Bulletin Boards, Prize Box
08/09/2012	08/10/2012	TIM DEBERRY	OFFICE DEPOT #1080	23	302	14	2030	0600	000	000000	1030211083006000000000000	$	348.06	STUCO CLASSROOM/PROJECT SUPPLIES
08/09/2012	08/10/2012	KELLY PEPIN	OFFICE DEPOT #1080	74	106	14	2098	0600	000	000000	1010611001006000000000000	$	59.90	PTO Paper
08/09/2012	08/10/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	60.42	General supplies
08/08/2012	08/10/2012	RUSSELL PINEDA	DBC IRRIGATION SUPPLY	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	168.69	OTMS parts
08/09/2012	08/10/2012	RUSSELL PINEDA	TRUGREEN # 5781	10	760	26	2630	0400	000	000000	1076026263006000000000000	$	485.00	VMS fertilizer service
08/09/2012	08/10/2012	RUSSELL PINEDA	TRUGREEN # 5781	10	760	26	2630	0400	000	000000	1076026263006000000000000	$	167.49	Second Creek fertilizer service
08/09/2012	08/10/2012	RUSSELL PINEDA	TRUGREEN # 5781	10	760	26	2630	0400	000	000000	1076026263006000000000000	$	403.82	West Ridge fertilizer service
08/09/2012	08/10/2012	RUSSELL PINEDA	TRUGREEN # 5781	10	760	26	2630	0400	000	000000	1076026263006000000000000	$	365.71	Turnberry fertilizer service
08/09/2012	08/10/2012	KRISTY D HOEL	OFFICE DEPOT #1080	10	301	11	1100	0600	000	000000	1030111110006000000000000	$	72.55	supplies
08/08/2012	08/10/2012	JOHN M KISH	WM SUPERCENTER#1659	10	302	11	0030	0650	000	000000	1030224241006000000000000	$	67.47	TECHNOLOGY SUPPLIES/EQUIPMENT
08/09/2012	08/10/2012	ERIC LAMBRIGHT	SANTIAGOS MEXICAN REST	23	201	14	1959	0617	000	000000	1020124241006000000000000	$	90.00	PBIS-Bfast Teach Mtgs 8/9/12
08/09/2012	08/10/2012	NANCY ASTOR	KING SOOPERS #0114	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	68.37	Staff Welcome
08/10/2012	08/10/2012	NANCY ASTOR	SSI*SCHOOL SPECIALTY	23	108	14	1950	0600	000	000000	1010824241006000000000000	$	46.92	Balls - Sensory Ball Pack SPED
08/09/2012	08/10/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	36.56	Instructional supply
08/09/2012	08/10/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	18.95	Instructional supply
08/09/2012	08/10/2012	KRISHA CARDENAS	WM SUPERCENTER#4567	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	104.57	FOOD FOR LEAGUE SOFTBALL MEETING
08/08/2012	08/10/2012	JULIE D KELLEY	CHICK-FIL-A #01911	23	301	14	1993	0617	000	000000	2330114180006000000000000	$	223.00	food for security training
08/09/2012	08/10/2012	MARIA GARCIA	KING SOOPERS #81	23	202	14	2025	0617	000	000000	1020224241006000000000000	$	74.47	Staff breakfast
08/09/2012	08/10/2012	BRENDA GUADAGNOLI	RGS*REALLY GOOD STUFF	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	134.14	Tech-Posters/Banners/Charts/Bins
08/09/2012	08/10/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	82.32	Sped-Markers/Folders/Whiteboards/Clips
08/09/2012	08/10/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1090	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	6.13	Sped-Pencils
08/09/2012	08/10/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0015	0600	000	000000	1010911001006000000000000	$	10.66	Madison-cards & charts
08/09/2012	08/10/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0014	0600	000	000000	1010911001006000000000000	$	13.51	4th grade labels
08/09/2012	08/10/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	14.31	Office-Binders
08/10/2012	08/10/2012	MICHELLE ESPINOSA	SSI*SCHOOL SPECIALTY	10	203	22	2220	0600	000	000000	1020324241006000000000000	$	364.92	butcher paper
08/08/2012	08/10/2012	HENDERSON ELEMENTARY	ELITE SOUND	10	105	11	0010	0600	000	000000	1010511001006000000000000	$	419.50	Equipment for music

08/08/2012	08/10/2012	HENDERSON ELEMENTARY	ELITE SOUND	23	105	14	2030	0600	000	000000	1010511001006000000000000	$	419.50	Equipment for music
08/09/2012	08/10/2012	SECOND CREEK ELEMENTARY	PHYSICAL EDUCATION EQU	10	108	11	0830	0600	000	000000	2310814195006000000000000	$	479.63	PE: Supplies
08/09/2012	08/10/2012	VIKAN MIDDLE SCHOOL	BANKS SCHOOL SUPPLY IN	10	202	11	0810	0600	000	000000	2320214202506000000000000	$	45.60	health classroom supplies
08/08/2012	08/10/2012	STUART MIDDLE SCHOOL	EL TACO LOCO	23	204	14	1950	0617	000	000000	1020411002006000000000000	$	48.50	custodial lunch
08/08/2012	08/10/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	35.19	unit 625 seat cover
08/08/2012	08/10/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	27.90	miniture lamps for bus stock
08/09/2012	08/10/2012	KATHLEEN LOCKETT	CUMMINS BROOMFIELD HQ	25	780	27	2740	0400	000	000000	2578027274006000000000000	$	550.93	bus repaires 01-1
08/09/2012	08/10/2012	AMY L LEONARD	OFFICE DEPOT #2720	23	204	14	2030	0600	000	000000	1020411002306000000000000	$	55.08	classroon supplies-tote, notepad, USB
08/08/2012	08/10/2012	DEBBIE DINGES	SAFEWAY STORE00029173	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	19.32	NTN Supplies
08/09/2012	08/10/2012	P GAYE RUFF	STARBUCKS CORP00064071	23	104	14	2027	0617	000	000000	1010411001006000000000000	$	26.85	Staff Welcome back breakfast
08/09/2012	08/10/2012	KATE HAMILTON	KING SOOPERS #0101	23	302	14	2030	0600	000	000000	1030211150006000000000000	$	68.02	STUCO STUDENT ACTIVITY SUPPLIES
08/10/2012	08/13/2012	DEBBIE PETERSON	NORTHERN COLORADO PAPE	10	760	26	2620	0600	000	000300	1076026262006000000000300	$	(63.22)	returned supplies
08/10/2012	08/13/2012	RANDY E SHARRAI	METRO APPLIANCE SERVIC	10	760	26	2620	0400	000	000380	1076026262006000000000320	$	1,062.87	Thimmig kitchen repair
08/09/2012	08/13/2012	MARIKAY L BASS	GOVCNCTN	10	600	21	2129	0600	000	313000	1060021210006000000313000	$	465.02	Printer and Ink Cartidges for BLARC
08/10/2012	08/13/2012	KIMBERLY A CORLISS	ORIENTAL TRADING CO	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	51.24	classroom supply
08/10/2012	08/13/2012	CHERYL L WEINSTEIN	TARGET 00021832	10	103	11	0013	0600	000	000000	1010311001306000000000000	$	7.72	Classroom supply
08/10/2012	08/13/2012	CHERYL K KNOLL	WM SUPERCENTER#1659	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	24.37	Classroom supply
08/11/2012	08/13/2012	CHERYL K KNOLL	BANKS SCHOOL SUPPLY IN	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	59.33	classroom supply
08/10/2012	08/13/2012	LISA ASMUSSEN	WM SUPERCENTER#1659	10	104	11	0013	0600	000	000000	1010411001406000000000000	$	10.20	3rd Grade Level
08/10/2012	08/13/2012	LISA ASMUSSEN	RAFT COLORADO	10	104	11	0013	0600	000	000000	1010411001406000000000000	$	5.25	3rd Grade Level
08/11/2012	08/13/2012	SHARON TAYLOR	OFFICE DEPOT #2720	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	23.75	supplies-Taylor
08/12/2012	08/13/2012	SHARON TAYLOR	WM SUPERCENTER#1659	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	29.88	iPad case-Taylor
08/11/2012	08/13/2012	VICKI M EHRMANN	BIG LOTS STORES - #457	23	104	14	1950	0600	000	000000	1010411001306000000000000	$	45.90	Ehrmann Activity
08/11/2012	08/13/2012	JANE ARCHULETA	THEATRE HOUSE	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	168.60	
08/11/2012	08/13/2012	JANE ARCHULETA	PAYPAL *DEALHEROESL	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	30.16	
08/11/2012	08/13/2012	JANE ARCHULETA	DANCE FASHIONS 2	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	236.50	
08/11/2012	08/13/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	49.44	
08/11/2012	08/13/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	42.38	
08/11/2012	08/13/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	21.73	
08/11/2012	08/13/2012	JANE ARCHULETA	JOANN ETC #1858	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	125.03	
08/10/2012	08/13/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0640	000	404800	2330114206506000000000000	$	7.97	book
08/10/2012	08/13/2012	LINDA BRUNZ	AMAZON.COM	22	301	19	0090	0600	000	404800	2330114206506000000000000	$	12.95	dvd
08/12/2012	08/13/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0640	000	404800	2330114206506000000000000	$	124.44	books
08/10/2012	08/13/2012	SHAWNA LEA KARL	BANKS SCHOOL SUPPLY IN	10	302	13	0900	0600	000	312000	1030213090006000000312000	$	5.98	CLASSROOM SUPPLIES
08/10/2012	08/13/2012	MARK A GUENGERICH	WM SUPERCENTER#1659	10	301	13	1391	0600	000	312000	2330114194606000000000000	$	70.00	8 power strips
08/10/2012	08/13/2012	MARK A GUENGERICH	RADIOSHACK COR00134478	10	301	13	1391	0600	000	312000	2330114194606000000000000	$	74.97	three 5-port network switches
08/10/2012	08/13/2012	MARK A GUENGERICH	OFFICE DEPOT #1080	23	301	14	2041	0600	000	000000	2330114194606000000000000	$	119.20	80 notebooks
08/10/2012	08/13/2012	MARK A GUENGERICH	OFFICE DEPOT #1080	23	301	14	2041	0600	000	000000	2330114194606000000000000	$	81.95	55 notebooks
08/10/2012	08/13/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	107.73	pencil sharpener,supplies
08/10/2012	08/13/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	150.37	class supplies
08/12/2012	08/13/2012	RHONDA KNODEL	ATTM *871602525	28	105	32	3210	0531	000	000000	2810532321006000000000000	$	31.78	Phone bill
08/11/2012	08/13/2012	CHRISTINE CULLEN	KNOWLEDGE BOUND	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	48.10	
08/11/2012	08/13/2012	KRISTIN HOLMQUIST	BANKS SCHOOL SUPPLY IN	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	27.92	Classroom supplies
08/11/2012	08/13/2012	GINA SELVIDGE	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	69.48	Labels, bulletin boards, supplies
08/12/2012	08/13/2012	IRASEMA MACIAS GONZALES	KING SOOPERS #81	23	101	14	1950	0617	000	000000	2310114195006170000000000	$	24.13	Staff Breakfast food
08/10/2012	08/13/2012	TINA WILLIAMS	THE HOME DEPOT #1547	28	111	32	3210	0600	000	000000	2811132321006000000000000	$	375.87	Storage Cabinets for Child Care
08/12/2012	08/13/2012	HOLLY S BOLYARD	STUDENT SUPPLY	23	107	14	2030	0600	000	000000	2310714203006000000000000	$	318.03	StuCO-School Store Items
08/11/2012	08/13/2012	KATHLEEN KELLY	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	44.02	pencil sharpeners, folders
08/10/2012	08/13/2012	SUZANNE DUDGEON	TARGET 00013722	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	39.99	speck tablet
08/10/2012	08/13/2012	SUZANNE DUDGEON	TARGET 00013722	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	(35.99)	return ipad case
08/11/2012	08/13/2012	SUZANNE DUDGEON	APPLE STORE #R172	10	109	11	0010	0600	000	000000	1010911001206000000000000	$	39.00	Adapter-Instructional
08/11/2012	08/13/2012	SUZANNE DUDGEON	APPLE STORE #R172	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	39.00	Adapter-Dudgeon
08/09/2012	08/13/2012	KRISTOPHER R BENNETT	WM SUPERCENTER#1659	10	107	24	2410	0600	000	000000	2310714203006000000000000	$	37.30	Staff Development
08/10/2012	08/13/2012	LINDA NOWAK	OFFICE DEPOT #1080	10	600	22	2218	0600	000	000000	1060022221006000000000000	$	72.14	Fax machine toner
08/10/2012	08/13/2012	JAMIE HUMPHREY	BANKS SCHOOL SUPPLY IN	10	202	11	0026	0600	000	000000	1020211002606000000000000	$	12.44	Classroom supplies
08/10/2012	08/13/2012	JAMIE HUMPHREY	OFFICE MAX	10	202	11	0026	0600	000	000000	1020211002606000000000000	$	87.56	Classroom supplies
08/10/2012	08/13/2012	JAMIE HUMPHREY	OFFICE MAX	10	202	11	0020	0600	000	000000	1020211002606000000000000	$	34.95	Classroom supplies
08/10/2012	08/13/2012	BRIAN LAMBRECHT	OFFICE MAX	10	202	11	0028	0600	000	000000	1020211002806000000000000	$	95.71	classroom supplies
08/10/2012	08/13/2012	BRIAN LAMBRECHT	OFFICE MAX	10	202	11	0028	0600	000	000000	1020211002806000000000000	$	85.45	classroom supplies
08/10/2012	08/13/2012	BRIAN LAMBRECHT	OFFICE MAX	10	202	11	0028	0600	000	000000	1020211002806000000000000	$	(95.71)	classroom supplies
08/11/2012	08/13/2012	TRACI C SANCHEZ	OFFICE DEPOT #2720	10	302	21	2122	0600	000	000000	1030221212206000000000000	$	50.74	COUNSELING OFFICE SUPPLIES
08/10/2012	08/13/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	1076026262006000000000330	$	16.94	Brantner part
08/11/2012	08/13/2012	LACEY MYER	BANKS SCHOOL SUPPLY IN	10	201	11	0026	0600	000	000000	1020111002606000000000098	$	12.99	6th Grade-Poster Sets
08/11/2012	08/13/2012	LACEY MYER	BANKS SCHOOL SUPPLY IN	10	201	11	0026	0600	000	000000	1020111002606000000000098	$	12.99	6th Grade-Poster Sets
08/12/2012	08/13/2012	LACEY MYER	BEYOND THE BLACKBO	10	201	11	0026	0600	000	000000	1020111002606000000000098	$	51.96	6th Grade-Read All About Me

08/10/2012	08/13/2012	TYLER FARR	AMAZON MKTPLACE PMTS	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	15.98	Music Posters
08/11/2012	08/13/2012	TYLER FARR	AMAZON MKTPLACE PMTS	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	44.37	Music Reeds
08/09/2012	08/13/2012	TYLER FARR	OFFICE DEPOT #593	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	33.51	Binders, index cards, batteries
08/11/2012	08/13/2012	LORI MILLER	DOLRTREE 3819 00038190	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	9.00	classroom supplies
08/11/2012	08/13/2012	LORI MILLER	BANKS SCHOOL SUPPLY IN	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	12.99	Grade book for teacher
08/10/2012	08/13/2012	CITLALI CHAVEZ	WM SUPERCENTER#1659	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	17.85	Classroom supply
08/12/2012	08/13/2012	CAROLIN M GARDNER	WM SUPERCENTER#1659	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	17.05	Classroom Supplies
08/12/2012	08/13/2012	MARCIE DETER	TARGET 00021972	23	104	14	1950	0600	000	000000	1010411001506000000000000	$	32.76	Deter Activity
08/11/2012	08/13/2012	JESSIE GUEVARA	BANKS SCHOOL SUPPLY IN	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	34.62	Classroom supplies
08/11/2012	08/13/2012	MICHAEL CLOW	TARGET 00018069	10	102	24	2410	0600	000	000000	1010211001006000000000000	$	64.98	camera and sim card
08/12/2012	08/13/2012	ANA B MARLATT	MICHAELS #8790	10	109	11	0015	0600	000	000000	1010911001306000000000000	$	24.42	classroom supplies-Marlatt
08/10/2012	08/13/2012	STACEY VIGIL	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	(47.29)	credit on supplies
08/09/2012	08/13/2012	STACEY VIGIL	OFFICE DEPOT #2720	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	25.71	marker, label, lamination pouch-Vigil
08/09/2012	08/13/2012	STACEY VIGIL	OFFICE DEPOT #2720	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	49.35	creen, index, paper, stylus-Vigil
08/12/2012	08/13/2012	GREGORY QUENZER	BBV*HOTMOVIESALE.COM	10	302	11	1300	0600	000	000000	1030211130006000000000000	$	9.95	MOVIE FOR SCIENCE CLASS
08/10/2012	08/13/2012	DOREEN DAVIS	KING SOOPERS #0114	23	204	14	1950	0617	000	000000	1020421213006000000000000	$	45.21	staff return breakfast items
08/12/2012	08/13/2012	DONNA SULZMAN	AMAZON SERVICES-KINDLE	10	104	24	2410	0600	000	000000	1010424241006000000000000	$	11.84	
08/12/2012	08/13/2012	DONNA SULZMAN	AMAZON SERVICES-KINDLE	10	104	24	2410	0600	000	000000	1010424241006000000000000	$	(11.84)	
08/10/2012	08/13/2012	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0500	000	000000	1060028284606000000000000	$	99.95	dept licensing, 5 MOB-A Win RDS 2008 Dca
08/11/2012	08/13/2012	TERRIE HERNANDEZ	REFLECTIONS APPAREL	23	780	14	2045	0600	000	000000	2578027272006000000000000	$	142.00	Coats for Roadeo
08/10/2012	08/13/2012	DANIEL J DOEHLER	THE HOME DEPOT #1547	10	105	11	0830	0600	000	000000	1010511083006000000000000	$	16.34	PE Supplies
08/11/2012	08/13/2012	EMILY MADISON	IKEA CENTENNIAL	10	109	11	0015	0600	000	000000	1010911001106000000000000	$	27.86	file-Madison
08/12/2012	08/13/2012	EMILY MADISON	TARGET 00022251	10	109	11	0015	0600	000	000000	1010911001106000000000000	$	18.37	supplies-Madison
08/11/2012	08/13/2012	BRITTANY A POHLEN	WM SUPERCENTER#1659	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	38.04	Sci Experiment Ingredients
08/11/2012	08/13/2012	SONIA WHEATLAKE	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	31.38	classroom prizes Wheatlake
08/10/2012	08/13/2012	CARRIE ELLIS	TARGET 00021832	23	104	14	1950	0600	000	000000	1010411001406000000000000	$	82.48	Ellis Activity
08/10/2012	08/13/2012	CARRIE ELLIS	THE HOME DEPOT #1547	23	104	14	1950	0600	000	000000	1010411001406000000000000	$	5.95	Ellis Activity
08/09/2012	08/13/2012	GREG HAAN	THE HOME DEPOT #1547	10	302	11	1250	0600	000	000000	1030211125006000000000000	$	67.94	EXTENSION CORDS
08/11/2012	08/13/2012	JENNIFER BRYNER	TARGET 00019281	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	12.20	CLASSROOM SUPPLIES
08/11/2012	08/13/2012	JENNIFER BRYNER	TARGET 00019281	10	302	11	0500	0600	000	000000	2330214194906000000000000	$	50.00	CLASSROOM SUPPLIES
08/09/2012	08/13/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	1060022221005800000000000	$	89.95	Renew License for South
08/09/2012	08/13/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	1060022221005800000000000	$	89.95	Renew License for North
08/09/2012	08/13/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	1060022221005800000000000	$	89.95	Renew License for Northeast
08/10/2012	08/13/2012	LISA K EGAN	KING SOOPERS #81	23	105	14	1950	0617	000	000000	1010524241006000000000000	$	162.95	Staff BBQ
08/09/2012	08/13/2012	MARTIN A PEARSON	PAYPAL *CARMAN3693	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	599.00	mimio teach
08/10/2012	08/13/2012	MARTIN A PEARSON	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	27.18	laser pointer
08/10/2012	08/13/2012	DANIEL E MYDANS	OFFICE MAX	10	301	24	2410	0600	000	000000	1030111130006000000000000	$	42.49	LINK name tags
08/09/2012	08/13/2012	LISA RYDLUND	SAFEWAY STORE00029173	23	102	14	1950	0617	000	000000	1010224241006000000000000	$	62.23	Welcome back breakfast
08/10/2012	08/13/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	24	2410	0600	000	000000	1010224241006000000000000	$	8.30	label maker tape
08/11/2012	08/13/2012	KARI GILLESPIE	OFFICE DEPOT #2657	10	103	11	0014	0600	000	000000	1010311001406000000000000	$	25.29	Classroom supply
08/10/2012	08/13/2012	SUE WAGNER	NORTHERN COLORADO PAPE	10	204	11	0020	0600	000	000000	1020424241006000000000000	$	2,000.00	copy paper
08/10/2012	08/13/2012	SUE WAGNER	NORTHERN COLORADO PAPE	23	204	14	1960	0600	000	000000	1020424241006000000000000	$	264.00	copy paper
08/09/2012	08/13/2012	MICHELE SALLER	SANTIAGOS MEXICAN REST	28	111	24	2410	0617	000	199811	4111124241006000000150531	$	47.16	Brantner Start Up - CFFF
08/10/2012	08/13/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	24	2410	0640	000	199811	4111124241006000000150531	$	418.35	Brantner Start Up - CFFF
08/11/2012	08/13/2012	MICHELE SALLER	WM SUPERCENTER#3867	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	33.05	Brantner Start Up - CFFF
08/11/2012	08/13/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	213.93	Brantner Start Up - CFFF
08/10/2012	08/13/2012	KRISTIN HAYEN	WM SUPERCENTER#4567	10	109	11	0014	0600	000	000000	1010911001406000000000000	$	5.10	notebook-Hayen
08/10/2012	08/13/2012	KRISTIN HAYEN	WM SUPERCENTER#4567	10	109	11	0010	0600	000	000000	1010911001406000000000000	$	30.00	comp books-Instructional
08/10/2012	08/13/2012	REBECCA SIMPSON	WM SUPERCENTER#4567	10	109	11	0014	0600	000	000000	1010911001306000000000000	$	5.10	notebook-Simpson
08/10/2012	08/13/2012	REBECCA SIMPSON	WM SUPERCENTER#4567	10	109	11	0010	0600	000	000000	1010911001306000000000000	$	15.00	comp notebook-Instructional
08/09/2012	08/13/2012	CARRIE DEWATERS	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	(41.18)	
08/11/2012	08/13/2012	JASON OULMAN	THE HOME DEPOT #1532	23	302	14	2073	0600	000	000000	2330214207306000000000000	$	24.96	NET TIES - BOYS SOCCER
08/12/2012	08/13/2012	JASON OULMAN	TARGET 00020529	10	302	11	0500	0600	000	000000	2330214207306000000000000	$	50.25	CLASSROOM SUPPLIES
08/11/2012	08/13/2012	KENDRA BREWSTER	OFFICE DEPOT #2720	10	204	11	1300	0600	000	000000	1020411130006000000000000	$	47.68	science classroom supplies
08/10/2012	08/13/2012	KENNETH BORDEN	OFFICE DEPOT #1078	23	302	14	2050	0600	000	000000	2330214205006000000000000	$	7.63	YEARBOOK SUPPLIES
08/10/2012	08/13/2012	KENNETH BORDEN	OFFICE DEPOT #1080	23	302	14	2050	0600	000	000000	2330214205006000000000000	$	43.70	YEARBOOK SUPPLIES
08/11/2012	08/13/2012	HEATHER M GONZALES	LAKESHORE LEARNING #24	28	109	16	0016	0600	000	000000	1010911001106000000000000	$	89.84	Full day kinder supplies-Gonzales
08/11/2012	08/13/2012	HEATHER M GONZALES	LAKESHORE LEARNING #24	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	27.48	Full day kinder supplies-Gonzales
08/10/2012	08/13/2012	LEA SAURINI	WM SUPERCENTER#4567	10	109	11	0014	0600	000	000000	1010911001406000000000000	$	5.10	notebook-Saurini
08/10/2012	08/13/2012	LEA SAURINI	WM SUPERCENTER#4567	10	109	11	0010	0600	000	000000	1010911001406000000000000	$	15.00	comp notebook-Instructional
08/09/2012	08/13/2012	DAWN M LEWALLEN	OFFICE MAX	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	(8.77)	return usb hubs
08/10/2012	08/13/2012	DAWN M LEWALLEN	CUSTOM USB PRODUCTS	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	106.30	engraved usb drives
08/12/2012	08/13/2012	STACI VAGHER	WM SUPERCENTER#4567	23	302	14	2091	0600	000	000000	2330214209106000000000000	$	43.12	DANCE - SUPPLIES & GIFTS
08/10/2012	08/13/2012	LYNN ANN SHEATS	APPLEBEES 965301210392	28	973	11	0090	0617	000	000000	1060023231006000000000000	$	98.34	AYSC Prof Dev Lunch
08/10/2012	08/13/2012	LYNN ANN SHEATS	SUBWAY 00057349	10	600	23	2310	0617	000	000000	1060023231006000000000000	$	70.00	BOE Dinner with the Principals

08/10/2012	08/13/2012	LYNN ANN SHEATS	ASIA INN RESTAURANT	10	600	23	2310	0617	000	000000	10600232310060000000000	$	80.50	BOE Dinner with the Principals
08/12/2012	08/13/2012	KATIE DEGANHART	BEYOND THE BLACKBO	10	106	11	0010	0600	000	000000	10106110010060000000000	$	31.72	classroom flowchart
08/12/2012	08/13/2012	KATIE DEGANHART	TARGET 00000489	10	106	11	0010	0600	000	000000	10106110010060000000000	$	18.96	classroom supplies -binders and bins
08/11/2012	08/13/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	10600282846060000000000	$	22,490.67	server equipment
08/11/2012	08/13/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	10600282846060000000000	$	359.83	SAS expander card, server
08/12/2012	08/13/2012	CARIE A BROCK	WM SUPERCENTER#0905	23	109	14	1950	0600	000	000000	10109242410060000000000	$	63.97	iPad cord, laptop case
08/11/2012	08/13/2012	NANCY E ROSS	WALMART.COM	41	111	24	2410	0600	000	150537	10600282890060000000000	$	60.00	3 Red Duffle Bags for Go Kits - Brantner
08/11/2012	08/13/2012	NANCY E ROSS	WALMART.COM	10	101	24	2410	0600	000	000000	10600282890060000000000	$	40.00	2 Red Duffle Bags for Go Kits - North
08/11/2012	08/13/2012	NANCY E ROSS	WALMART.COM	10	600	28	2890	0600	000	000000	10600282890060000000000	$	8.50	Sales Tax to be Reversed by Walmart
08/10/2012	08/13/2012	ELIZABETH G YORK	PREMIER IMPRESSIONS IN	23	110	14	1977	0600	000	000000	10110110010060000000000	$	281.85	Poster paper
08/12/2012	08/13/2012	JAMIE CERISE	WM SUPERCENTER#1659	10	107	11	0010	0600	000	000000	23107141950060000000000	$	6.58	folders, binder clips
08/09/2012	08/13/2012	ROBERT GONZALES	TOTAL 4113 SHAMROCK	23	301	14	2078	0580	000	000000	23301142078060000000000	$	25.02	gas
08/11/2012	08/13/2012	ROBERT GONZALES	AMERICAN PRIDE07053184	23	301	14	1827	0600	000	000000	23301142078060000000000	$	33.78	paint equipment
08/09/2012	08/13/2012	GENEVA A MILLER	FITNESS GALLERY	23	302	14	2070	0600	000	000000	10302242410060000000000	$	1,850.00	STUDENT WEIGHT ROOM EQUIPMENT
08/11/2012	08/13/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	23301141949060000000000	$	43.31	
08/12/2012	08/13/2012	DUSTIN HEBERT	LOWES #02479*	23	301	14	1949	0600	000	000000	23301141949060000000000	$	135.23	
08/09/2012	08/13/2012	ERIKA LEIKER	CITY OF THORNTON	10	111	26	2622	0411	000	000000	10600262622041100000000	$	5,234.63	JUNE 2012 WATER-BRANTNER
08/12/2012	08/13/2012	JESSICA MAURACHER	LOWES #02432*	23	302	14	1946	0600	000	000000	23302111300060000000000	$	(12.35)	CLASSROOM SUPPLIES & LAB MATERIALS/RETUR
08/11/2012	08/13/2012	JAMES E CADE	OFFICE DEPOT #2720	23	302	14	2069	0600	000	000000	10302131063060000312000	$	38.40	TIME CARDS FOR WELDING CLASSES
08/11/2012	08/13/2012	JAMES E CADE	THE HOME DEPOT #1547	23	302	14	2069	0600	000	000000	10302131063060000312000	$	227.51	REPLACEMENT GRINDERS & PROJECT SUPPLIES
08/09/2012	08/13/2012	THOMAS DELGADO	THE HOME DEPOT #1547	10	203	11	1100	0600	000	000000	10203242410060000000000	$	53.80	supplies for math white boards
08/09/2012	08/13/2012	THOMAS DELGADO	THE HOME DEPOT #1547	10	203	11	1300	0600	000	000000	10203242410060000000000	$	30.01	hoses for science sinks
08/10/2012	08/13/2012	DAVID C DIBBERN	WM SUPERCENTER#1659	10	202	11	0020	0600	000	000000	10202111600060000000000	$	8.97	power strip
08/11/2012	08/13/2012	JULIE SCHWAB	DOLRTREE 3819 00038190	10	109	11	0015	0600	000	000000	10109110015060000000000	$	5.87	Schwab
08/11/2012	08/13/2012	JULIE SCHWAB	DOLRTREE 3819 00038190	23	109	14	1928	0600	000	000000	10109110015060000000000	$	11.13	Schwab Activities
08/11/2012	08/13/2012	JULIE SCHWAB	TARGET 00021832	10	109	11	0015	0600	000	000000	10109110015060000000000	$	111.35	Schwab
08/11/2012	08/13/2012	JULIE SCHWAB	WM SUPERCENTER#1659	23	109	14	1928	0600	000	000000	10109110015060000000000	$	8.34	Schwab
08/12/2012	08/13/2012	JULIE SCHWAB	WM SUPERCENTER#4567	23	109	14	1928	0600	000	000000	10109110015060000000000	$	16.82	Schwab
08/09/2012	08/13/2012	RANETTE JORDAN	GOVCNCTN	28	111	28	2846	0600	000	199811	41600404000060000150501	$	338.81	Brantner FFE - CFFF
08/10/2012	08/13/2012	RANETTE JORDAN	U-HAULTWIN PEAKS LTD	10	600	21	2129	0300	000	313000	41600404000060000150501	$	66.97	Sped - Child Find Move
08/10/2012	08/13/2012	CYNTHIA RITTER	OFFICE DEPOT #2720	10	600	22	2212	0600	000	000100	10600222212060000000100	$	36.83	
08/09/2012	08/13/2012	KELLY PEPIN	GOVCNCTN	10	106	11	0010	0600	000	000000	10106110010060000000000	$	88.22	splitters for computers
08/09/2012	08/13/2012	KELLY PEPIN	ALL COPY PRODUCTS	10	106	11	0010	0600	000	000000	10106110010060000000000	$	1,333.90	Print supplies
08/11/2012	08/13/2012	KELLY PEPIN	GREAT SOURCE*BOOK/TEST	10	106	11	0010	0640	000	000000	10106110010060000000000	$	1,201.07	Daybooks for 4th grade
08/09/2012	08/13/2012	KELLY PEPIN	LEWIS PAPER PLACE#3	23	106	14	1977	0600	000	000000	10106110010060000000000	$	1,271.00	student fees
08/09/2012	08/13/2012	KELLY PEPIN	LEWIS PAPER PLACE#3	23	106	14	1977	0600	000	000000	10106110010060000000000	$	147.68	
08/10/2012	08/13/2012	KELLY PEPIN	TRIUMPH LEARNING	10	106	11	0010	0600	000	000000	10106110010060000000000	$	622.04	Day books for 5th grade
08/10/2012	08/13/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	70.39	General supplies
08/10/2012	08/13/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	99.99	
08/11/2012	08/13/2012	KELLY PEPIN	VERIZON WRLS 71734-01	10	106	11	0010	0600	000	000000	10106110010060000000000	$	790.21	IPAD
08/10/2012	08/13/2012	RUSSELL PINEDA	PIONEER SAND COMPANY I	10	760	26	2630	0600	000	000000	10760262630060000000000	$	648.40	District wide playgrounds
08/10/2012	08/13/2012	KRISTY D HOEL	OFFICE DEPOT #1080	10	301	11	1100	0600	000	000000	10301111100060000000000	$	137.38	supplies
08/09/2012	08/13/2012	JANET WYATT	SAFEWAY STORE00029173	28	973	11	0090	0600	000	000000	10600232315060000000000	$	22.05	Meeting Supplies
08/09/2012	08/13/2012	JANET WYATT	SAFEWAY STORE00029173	28	973	11	0090	0617	000	000000	10600232315060000000000	$	36.58	Meeting Food
08/10/2012	08/13/2012	NANCY ASTOR	UDIS FOODS	10	108	22	2213	0617	000	000000	10108242410060000000000	$	460.28	Staff Welcome Back Luncheon
08/10/2012	08/13/2012	NANCY ASTOR	THE HOME DEPOT #1547	10	108	24	2410	0600	000	000000	10108242410060000000000	$	40.04	Paint
08/12/2012	08/13/2012	NANCY ASTOR	KING SOOPERS #0024	10	108	24	2410	0600	000	000000	10108242410060000000000	$	17.80	Staff Welcome
08/10/2012	08/13/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	6.23	Instructional supply
08/10/2012	08/13/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	119.34	Instructional supply
08/10/2012	08/13/2012	REBECCA D SMITH	ARYZTA LLC	23	301	14	2059	0617	000	000000	10301242410060000000000	$	93.77	cookie order
08/10/2012	08/13/2012	REBECCA D SMITH	QUALITY AWARDS	23	301	14	2088	0600	000	000000	10301242410060000000000	$	40.00	EMAC league awards
08/10/2012	08/13/2012	KAREN CREVELING	WM SUPERCENTER#1659	10	102	11	0014	0600	000	000000	10102110014060000000000	$	15.99	classroom supplies
08/09/2012	08/13/2012	NAOMI GALLAWA	WHALEY GRADEBOOK CO IN	10	303	11	0030	0600	000	000000	10303110030060000000000	$	66.00	6 gradebooks for teacher
08/10/2012	08/13/2012	NAOMI GALLAWA	TEAM DIRECT	10	303	24	2410	0600	000	000000	10303110030060000000000	$	354.00	3 Wall Plaques for Student Awards
08/10/2012	08/13/2012	NAOMI GALLAWA	VARSITY SPORTS	10	303	24	2410	0600	000	000000	10303110030060000000000	$	150.00	2 Plaques for Student Awards
08/09/2012	08/13/2012	KRISHA CARDENAS	COYOTE CREEK GOLF COUR	23	302	14	1851	0580	000	000000	23302141800060000000000	$	132.00	ENTRY FEE BOYS GOLF
08/09/2012	08/13/2012	KRISHA CARDENAS	COYOTE CREEK GOLF COUR	23	302	14	1851	0580	000	000000	23302141800060000000000	$	(24.00)	ENTRY FEE BOYS GOLF (REFUND)
08/10/2012	08/13/2012	JULIE D KELLEY	WILLIAMS SCOTSMAN RPO	23	301	14	1800	0400	000	000000	23301141800060000000000	$	162.84	storage rental
08/10/2012	08/13/2012	DURK WATTS	OFFICE DEPOT #2720	23	302	14	2066	0600	000	000000	23302142060060000000000	$	10.62	CLASSROOM SUPPLIES
08/10/2012	08/13/2012	MARIA GARCIA	OFFICE DEPOT 1135	10	202	11	0020	0600	000	000000	10202242410060000000000	$	263.61	Projector screens
08/12/2012	08/13/2012	MARIA GARCIA	KING SOOPERS #0024	23	202	14	2025	0617	000	000000	10202242410060000000000	$	59.41	staff breakfast
08/11/2012	08/13/2012	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	1391	0600	000	000000	10201242410060000000000	$	20.64	Tech-VGA Cable Adapter
08/09/2012	08/13/2012	JULIE RODGERS	WM EZPAY	74	109	14	2098	0890	000	000000	10109110010060000000000	$	352.32	recycling
08/10/2012	08/13/2012	MICHELLE ESPINOSA	WM SUPERCENTER#1659	10	203	24	2410	0600	000	000000	10203242410060000000000	$	62.02	comp books & other supplies
08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1078	10	203	12	1700	0600	000	000000	10203242410060000000000	$	23.53	supplies for Johnson & Toellner

08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1079	10	203	24	2410	0600	000	000000	10203242410060000000000	$	10.37	red astrobright paper
08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	10203242410060000000000	$	62.35	consumables for art
08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	22	2220	0600	000	000000	10203242410060000000000	$	127.96	laminating film
08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	12	1700	0600	000	000000	10203242410060000000000	$	18.04	supplies
08/10/2012	08/13/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	10203242410060000000000	$	52.04	office supplies
08/11/2012	08/13/2012	MICHELLE ESPINOSA	WM SUPERCENTER#4567	10	203	24	2410	0600	000	000000	10203242410060000000000	$	21.32	paper for students
08/10/2012	08/13/2012	HENDERSON ELEMENTARY	BANKS SCHOOL SUPPLY IN	10	105	11	0012	0600	000	000000	10105110010060000000000	$	62.96	2nd/Thorsbakken/Supples
08/10/2012	08/13/2012	THIMMIG ELEM ACTIVITIES	KING SOOPERS #0114	74	106	14	2098	0600	000	000000	23106141950060000000000	$	250.00	PTO fundraiser cards
08/09/2012	08/13/2012	SECOND CREEK ELEMENTARY	S&S WORLDWIDE	10	108	11	0830	0600	000	000000	23108141950060000000000	$	166.68	PE: Supplies
08/10/2012	08/13/2012	SECOND CREEK ELEMENTARY	SAMS CLUB#4777	74	108	14	2098	0890	000	000000	74108142098089000000000	$	31.92	Back to School Party
08/09/2012	08/13/2012	WEST RIDGE ELEMENTARY	SANTIAGOS MEXICAN REST	23	109	22	2213	0610	000	000000	23109141950060000000000	$	110.00	Staff lunch
08/10/2012	08/13/2012	OVERLAND TRAIL MS	VARSITY SPORTS	23	201	14	2036	0600	000	000000	10201110020060000000000	$	15.00	Sunshine-Plaque for H Adame's Father
08/10/2012	08/13/2012	VIKAN MIDDLE SCHOOL	WM SUPERCENTER#1659	10	202	11	0810	0600	000	000000	23202142025060000000000	$	26.86	health classroom supplies
08/10/2012	08/13/2012	VIKAN MIDDLE SCHOOL	SHERWIN WILLIAMS #7325	10	202	11	0020	0600	000	000000	23202142025060000000000	$	34.99	pain for doors
08/10/2012	08/13/2012	BRIGHTON HERITAGE ACAD	WM SUPERCENTER#1659	10	303	11	0500	0600	000	000000	10303110030060000000000	$	70.00	Composition Notebooks- Mr. Ewing's class
08/09/2012	08/13/2012	KATHLEEN LOCKETT	CO MOTOR VEHICLE SRVCS	25	780	27	2740	0810	000	000000	25780272740060000000000	$	228.65	plates for new buses
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	1,236.77	fuel for grounds/fac invoice #64120602
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	663.75	fuel for buses invoice #94120602
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	24.34	fuel for buses invoice #12889
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	247.21	bus fuel invoice #12930
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	112.19	grounds/ fac fuel # 12941
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	39.35	grounds/ fac fuel #12978
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	32.57	fuel for buses #13115
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	226.69	fuel for buses #13273
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	43.51	fuel for buses #13314
08/10/2012	08/13/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	68.09	fuel for ground/ fac #13316
08/10/2012	08/13/2012	KATHLEEN LOCKETT	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	53.17	filter stock for grds/fac
08/10/2012	08/13/2012	KATHLEEN LOCKETT	ADVANCE AUTO PARTS #85	25	780	26	2650	0600	000	000000	25780272740060000000000	$	34.99	parts for unit #621
08/10/2012	08/13/2012	KATHLEEN LOCKETT	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	25780272740060000000000	$	748.75	LED clocks for all buses
08/10/2012	08/13/2012	KATHLEEN LOCKETT	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	25780272740060000000000	$	218.80	brakes for bus stock
08/10/2012	08/13/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	10107110010060000000000	$	32.82	3rd gr interoffice envelopes
08/10/2012	08/13/2012	ELIZABETH W WEIR	DTI*DAY-TIMERS INC	10	302	11	1240	0600	000	000000	10302111240060000000000	$	136.20	PLANNERS
08/11/2012	08/13/2012	NATHALIE PAWLAK	OFFICE DEPOT #2720	10	302	11	0830	0600	000	000000	23302142083058000000000	$	81.99	PE DEPARTMENT SUPPLIES
08/10/2012	08/13/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	10600222213060000000000	$	199.99	Technology TOSA File
08/11/2012	08/13/2012	P GAYE RUFF	OFFICE DEPOT #2720	10	104	11	0010	0600	000	000000	10104110010060000000000	$	116.46	General Supplies
08/11/2012	08/13/2012	P GAYE RUFF	OFFICE DEPOT #2720	10	104	11	0010	0600	000	000000	10104110010060000000000	$	(116.46)	General Supplies
08/10/2012	08/13/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	10104110010060000000000	$	37.26	General Supplies
08/10/2012	08/13/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	10104110010060000000000	$	255.93	General Supplies
08/13/2012	08/14/2012	MARGARET L HUFFMAN	OFFICE DEPOT #1080	10	600	28	2890	0600	000	000000	26600282811060000000000	$	45.00	Avery Indez Maker Clear Label w/Dividers
08/13/2012	08/14/2012	MARIKAY L BASS	MAX-ABILITY INC	10	600	12	1700	0600	000	313000	10600212100060000313000	$	1,910.00	Changing Tables for TLS/Henderson
08/13/2012	08/14/2012	MICHELLE JEFFRES	POPPLERS MUSIC	10	103	11	1210	0600	000	000000	10103111210060000000000	$	80.93	Music supply
08/13/2012	08/14/2012	MARCIA J MARTINEZ	TARGET 00021832	23	104	14	1950	0600	000	000000	10104110016060000000000	$	24.98	Martinez Activity
08/14/2012	08/14/2012	KATHEY RUYBAL	AMAZON MKTPLACE PMTS	10	301	11	0500	0600	000	000000	10301110500060000000000	$	12.95	balloons
08/14/2012	08/14/2012	KATHEY RUYBAL	AMAZON MKTPLACE PMTS	10	301	11	0500	0600	000	000000	10301110500060000000000	$	16.49	cord
08/13/2012	08/14/2012	MARK A GUENGERICH	RADIOSHACK COR00125013	10	301	13	1391	0600	000	312000	23301141946060000000000	$	96.95	three 5-port ntwrk switches,2 powrstrips
08/13/2012	08/14/2012	MARK A GUENGERICH	OFFICE DEPOT #2720	10	301	13	1391	0600	000	312000	23301141946060000000000	$	10.45	power strip & cord
08/13/2012	08/14/2012	KARILYNN H COSTELLO	TARGET 00021972	10	302	13	0900	0600	000	312000	10302130900060000312000	$	44.65	CLASSROOM SUPPLIES
08/13/2012	08/14/2012	IRASEMA MACIAS GONZALES	KING SOOPERS #81	23	101	14	1950	0617	000	000000	23101141950061700000000	$	45.17	STaff breakfast
08/13/2012	08/14/2012	IRASEMA MACIAS GONZALES	OFFICE DEPOT #1080	10	101	11	0010	0600	000	000000	10101110010060000000000	$	34.75	Classroom supplies
08/12/2012	08/14/2012	HOLLY S BOLYARD	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	23107142030060000000000	$	6.43	Pencil pouch, notebooks, rulers, pens
08/12/2012	08/14/2012	KATHLEEN KELLY	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	10107110010060000000000	$	26.57	folders, hanging folders
08/12/2012	08/14/2012	VALERIE A ORTEGA	KING SOOPERS #81	10	107	24	2410	0617	000	000000	10107242410060000000000	$	107.18	Welcome Back Breakfast
08/13/2012	08/14/2012	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	10760262620060000000330	$	119.36	Stock
08/13/2012	08/14/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	10760262620060000000330	$	50.00	BHS parts
08/13/2012	08/14/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	10760262620060000000330	$	16.02	BHS parts
08/14/2012	08/14/2012	TYLER FARR	AMAZON MKTPLACE PMTS	10	107	11	0010	0600	000	000000	10107110010060000000000	$	15.79	Music Posters
08/13/2012	08/14/2012	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	10600282830060000000000	$	29.41	office supplies
08/13/2012	08/14/2012	MARCIE DETER	TARGET 00021832	23	104	14	1950	0600	000	000000	10104110015060000000000	$	10.00	Deter Activity
08/13/2012	08/14/2012	MARCIE DETER	TARGET 00021832	23	104	14	1950	0600	000	000000	10104110015060000000000	$	1.96	Deter Activity
08/13/2012	08/14/2012	MARCIE DETER	TARGET 00021832	23	104	14	1950	0600	000	000000	10104110015060000000000	$	(7.96)	Deter Activity
08/13/2012	08/14/2012	ANA B MARLATT	TARGET 00021832	10	109	11	0015	0600	000	000000	10109110013060000000000	$	49.98	curtains for classroom-Marlatt
08/14/2012	08/14/2012	ANA B MARLATT	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	10109110013060000000000	$	0.70	
08/13/2012	08/14/2012	STACEY VIGIL	WM SUPERCENTER#4567	23	109	14	2019	0600	000	000000	10109110011060000000000	$	29.04	vigil
08/13/2012	08/14/2012	TOM WAGNER	WM SUPERCENTER#1659	10	301	22	2213	0600	000	000000	23301142084060000000000	$	33.92	charcoal for staff bbq
08/13/2012	08/14/2012	MARY S GOMEZ	WPS	10	600	12	1770	0600	000	313000	10600212100060000313000	$	948.20	Assessments for Speech

08/13/2012	08/14/2012	DANIEL J DOEHLER	BANKS SCHOOL SUPPLY IN	10	105	11	0830	0600	000	000000	101051108300600000000000	$	35.31	PE/Classroom board items
08/12/2012	08/14/2012	DONNA GILL	THE BOOKIES BOOKSTORE	10	106	11	0010	0640	000	000000	101061100100640000000000	$	52.25	Assortment of classroom materials
08/12/2012	08/14/2012	DONNA GILL	THE BOOKIES BOOKSTORE	10	106	11	0010	0600	000	000000	101061100100600000000000	$	50.86	credit because tax was charged
08/13/2012	08/14/2012	EMILY MADISON	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	101091100110600000000000	$	1.55	ipad supply-Madison
08/13/2012	08/14/2012	EMILY MADISON	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	101091100110600000000000	$	19.95	ipad supply-Madison
08/14/2012	08/14/2012	EMILY MADISON	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	101091100110600000000000	$	2.50	ipad supply-Madison
08/13/2012	08/14/2012	DENISE SKEELS HARFORD	REI*GREENWOODHEINEMANN	10	109	11	0013	0600	000	000000	101091100150000000000	$	20.00	reading workshop-Harford
08/13/2012	08/14/2012	DENISE SKEELS HARFORD	TEACHER CREATED RESOUR	10	109	11	0013	0600	000	000000	101091100150000000000	$	55.96	comprehension guide
08/12/2012	08/14/2012	DENISE SKEELS HARFORD	EVAN MOOR	10	109	11	0013	0600	000	000000	101091100150000000000	$	70.97	writing, word probs, activities-Harford
08/13/2012	08/14/2012	SONIA WHEATLAKE	BANKS SCHOOL SUPPLY IN	10	109	11	0011	0600	000	000000	101091100110600000000000	$	20.05	classroom supplies Wheatlake
08/13/2012	08/14/2012	GREG HAAN	J W PEPPER	23	302	14	1906	0600	000	000000	103021112500600000000000	$	404.99	MUSIC FOR JAZZ BANDS
08/12/2012	08/14/2012	JENNIFER BRYNER	THE HOME DEPOT 1517	23	302	14	1949	0600	000	000000	233021419490600000000000	$	47.86	PLAY SUPPLIES - "FOOLS"
08/13/2012	08/14/2012	LISA K EGAN	OFFICE DEPOT #1080	10	105	11	0010	0640	000	000000	101052424100600000000000	$	63.70	Teacher Planners
08/13/2012	08/14/2012	LISA RYDLUND	ELDORADO ARTESIAN SPRI	10	102	11	0010	0600	000	000000	101022424100600000000000	$	24.50	water for mods
08/13/2012	08/14/2012	MICHELE SALLER	TARGET 00013722	10	111	24	2410	0600	000	000000	411112424100600000150531	$	10.98	Brantner General Fund
08/13/2012	08/14/2012	MICHELE SALLER	MICHAELS #1610	28	111	24	2410	0600	000	199811	411112424100600000150531	$	19.99	Brantner Start Up - CFFF
08/13/2012	08/14/2012	TAMARA MARTINEZ	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	101091100130600000000000	$	19.97	packing tape-Martinez
08/13/2012	08/14/2012	TAMARA MARTINEZ	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	101091100130600000000000	$	5.00	credit & repurchase-Martinez
08/13/2012	08/14/2012	TAMARA MARTINEZ	BANKS SCHOOL SUPPLY IN	10	109	11	0013	0600	000	000000	101091100130600000000000	$	18.03	classroom supplies-Martinez
08/13/2012	08/14/2012	KRISTIN HAYEN	BANKS SCHOOL SUPPLY IN	10	109	11	0014	0600	000	000000	101091100140600000000000	$	33.87	classroom supplies-Hayen
08/13/2012	08/14/2012	CARRIE DEWATERS	BANKS SCHOOL SUPPLY IN	23	109	14	2017	0600	000	000000	101091100110600000000000	$	30.62	supplies
08/13/2012	08/14/2012	VICTORIA CHAVEZ	ECC*DSS-DISC SCH SUPPL	23	610	14	2021	1790	000	000000	106101217910600000313100	$	731.67	Classroom Supplies
08/13/2012	08/14/2012	RANDY CARRANZA	WM SUPERCENTER#1659	10	302	11	0200	0600	000	000000	103021102000600000000000	$	85.42	ART CLASSROOM SUPPLIES
08/13/2012	08/14/2012	JAIME WHITE	STAPLES 00114462	10	302	12	1700	0600	000	000000	103021217000600000000000	$	45.29	CLASSROOM SUPPLIES
08/12/2012	08/14/2012	KATIE DEGANHART	BIG LOTS STORES - #448	10	106	11	0010	0600	000	000000	101061100100600000000000	$	19.00	Rug for reading - classroom
08/13/2012	08/14/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	23	110	14	1977	0600	000	000000	101101100100600000000000	$	15.82	Batteries
08/13/2012	08/14/2012	ELIZABETH MORGAN	ESAFETY SUPPLIES INC	22	620	21	2130	0600	000	900300	106002121000600000313000	$	606.24	Medicaid/Gloves
08/13/2012	08/14/2012	ROBERT GONZALES	AMERICAN PRIDE07053184	23	301	14	2078	0600	000	000000	233011420780600000000000	$	8.47	paint supplies
08/13/2012	08/14/2012	KRISTEN PUZIO	BANKS SCHOOL SUPPLY IN	10	103	11	0015	0600	000	000000	101031100150600000000000	$	66.86	Classroom supply
08/13/2012	08/14/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	22	2213	0600	000	000000	103022424100600000000000	$	22.52	STAFF DEV ACTIVITY SUPPLIES
08/13/2012	08/14/2012	LESLIE D BACA	BSN*SPORT SUPPLY GROUP	28	111	11	0010	0600	000	199811	411112424100600000150531	$	356.07	Brantner Start Up - CFFF
08/13/2012	08/14/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	411112424100600000150531	$	407.37	Brantner Inst Supplies - CFFF
08/13/2012	08/14/2012	LESLIE D BACA	OFFICE DEPOT #1080	41	111	11	0010	0600	000	150531	411112424100600000150531	$	119.97	Brantner Inst Supplies - CFFF
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	107	26	2622	0411	000	000000	106002626220411000000000	$	3,569.41	JUNE/JULY 2012 WATER-3707 ESTRELLA ST-IR
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	107	26	2622	0411	000	000000	106002626220411000000000	$	638.21	JUNE/JULY 2012 WATER-3707 ESTRELLA ST
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	102	26	2622	0411	000	000000	106002626220411000000000	$	1,063.62	JUNE/JULY 2012 WATER-1605 LONGSPEAK ST A
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	102	26	2622	0411	000	000000	106002626220411000000000	$	2,352.72	JUNE/JULY 2012 WATER-1605 LONGSPEAK-IRRG
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	303	26	2622	0411	000	000000	106002626220411000000000	$	610.06	JUNE/JULY 2012 WATER-830 E BRIDGE ST #A
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	303	26	2622	0411	000	000000	106002626220411000000000	$	829.39	JUNE/JULY 2012 WATER-830 E BRIDGE ST #B
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	101	26	2622	0411	000	000000	106002626220411000000000	$	476.89	JUNE/JULY 2012 WATER-89 N 6TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	105	26	2622	0411	000	000000	106002626220411000000000	$	886.13	JUNE/JULY 2012 WATER-12301 E 124TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	302	26	2622	0411	000	000000	106002626220411000000000	$	1,714.13	JUNE/JULY 2012 WATER-12909 E 120TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	203	26	2622	0411	000	000000	106002626220411000000000	$	845.07	JUNE/JULY 2012 WATER-12915 E 120TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	201	26	2622	0411	000	000000	106002626220411000000000	$	789.39	JUNE/JULY 2012 WATER-455 N 19TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	201	26	2622	0411	000	000000	106002626220411000000000	$	5,282.88	JUNE/JULY 2012 WATER-455B N 19TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	600	26	2622	0411	000	000000	106002626220411000000000	$	1,025.94	JUNE/JULY 2012 WATER-18551 E 160TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	303	26	2622	0411	000	000000	106002626220411000000000	$	1,013.94	JUNE/JULY 2012 WATER-830 E BRIDGE ST #C
08/13/2012	08/14/2012	ERIKA LEIKER	CITY OF BRIGHTON	10	600	26	2622	0411	000	000000	106002626220411000000000	$	165.05	JUNE/JULY 2012 WATER-60 S 8TH AVE
08/13/2012	08/14/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	10	110	26	2622	0411	000	000000	106002626220411000000000	$	4,689.65	JULY 2012 WATER-TURNBERRY
08/13/2012	08/14/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	25	780	26	2622	0411	000	000000	106002626220411000000000	$	34.10	JULY 2012 WATER-TRANSPORTATION
08/13/2012	08/14/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	10	106	26	2622	0411	000	000000	106002626220411000000000	$	3,334.50	JULY 2012 WATER-THIMMIG IRRIGATION
08/13/2012	08/14/2012	ERIKA LEIKER	SOUTH ADAMS COUNTY WAT	10	106	26	2622	0411	000	000000	106002626220411000000000	$	76.00	JULY 2012 WATER-THIMMIG
08/13/2012	08/14/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	600	26	2622	0421	000	000000	106002626220421000000000	$	125.01	JULY 2012 SHREDDING-ADMIN
08/13/2012	08/14/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	302	26	2622	0421	000	000000	106002626220421000000000	$	102.69	JULY 2012 SHREDDING-PVHS
08/13/2012	08/14/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	303	26	2622	0421	000	000000	106002626220421000000000	$	51.17	JULY 2012 SHREDDING-BHA
08/13/2012	08/14/2012	DAVID FELTEN	KING SOOPERS #81	10	105	24	2410	0617	000	000000	101082424100600000000000	$	81.92	Breakfast for Staff/first day
08/13/2012	08/14/2012	TIM C OSBOURN	BANKS SCHOOL SUPPLY IN	10	202	11	0027	0600	000	000000	102021100270600000000000	$	57.00	Classroom supplies
08/13/2012	08/14/2012	TIM C OSBOURN	BANKS SCHOOL SUPPLY IN	10	202	11	0028	0600	000	000000	102021100270600000000000	$	63.12	Classroom supplies
08/13/2012	08/14/2012	RICHARD AFFLECK	BISON GRILL	23	302	14	1800	0617	000	000000	233021418000600000000000	$	239.84	ATHLETIC DEPARTMENT MEETING
08/13/2012	08/14/2012	DAVID C DIBBERN	AXS COMPUTERS	10	202	11	0020	0600	000	000000	102021116000600000000000	$	99.50	mice/pointing device
08/13/2012	08/14/2012	RANETTE JORDAN	DS WATERS STANDARD COF	28	600	40	4000	0617	000	199811	416004040000600000150501	$	28.76	2006 Bond Overhead CFFF
08/14/2012	08/14/2012	ALYSSA L MCINTYRE	PLANK ROAD PUBLISHING	10	109	11	1210	0600	000	000000	101091112100600000000000	$	104.75	Music K8 sub
08/13/2012	08/14/2012	KATIE LOPEZ	KING SOOPERS #81	51	792	31	3100	0630	000	000000	517703131000600000000000	$	40.00	BC - Food
08/13/2012	08/14/2012	RUSSELL PINEDA	PIONEER SAND COMPANY I	10	760	26	2630	0600	000	000000	107602626300600000000000	$	115.80	District wide playgrounds
08/13/2012	08/14/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	101082424100600000000000	$	21.04	Sims: Easel Pad

08/13/2012	08/14/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0013	0600	000	000000	1010824241006000000000	$	33.14	Calcote: Supplies
08/13/2012	08/14/2012	MARTHA COSBY	RGS*REALLY GOOD STUFF	10	103	11	0015	0600	000	000000	1010311001506000000000	$	98.38	Alexander classroom supply
08/13/2012	08/14/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000	$	1.37	Instructional supply
08/13/2012	08/14/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000	$	39.90	Instructional supply
08/13/2012	08/14/2012	CYNDRA FOSTER	KING SOOPERS #81	23	303	14	1950	0617	000	000000	1030311003006000000000	$	16.75	Food for staff meeting
08/13/2012	08/14/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	1030311003006000000000	$	26.07	Poly Envelopes for classroom go-kits
08/13/2012	08/14/2012	MARIA GARCIA	PAYPAL *BIRDANDWORM	10	202	24	2410	0600	000	000000	1020224241006000000000	$	473.44	new staff polos
08/13/2012	08/14/2012	CHANTELL TRUJILLO	WM SUPERCENTER#4567	28	111	32	3210	0600	000	000000	2811132321006000000000	$	62.34	Office supplies
08/13/2012	08/14/2012	CHANTELL TRUJILLO	WM SUPERCENTER#4567	28	111	32	3210	0600	000	000000	2811132321006000000000	$	4.59	Art supplies
08/14/2012	08/14/2012	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	1391	0600	000	000000	1020124241006000000000	$	14.96	Tech-Under the Boardwalk DVD
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	1020124241006000000000	$	30.25	Tech-Tape/Markers/Crate/Notes/Hooks
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	1020124241006000000000	$	27.24	Tech-Batteries/Paper
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	1020124241006000000000	$	5.99	Off of Prin-Colored Dots
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0500	0600	000	000000	1020124241006000000000	$	57.73	Read 180-Markers/Cards/Putty/Tabs/Notes
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	21	2122	0600	000	000000	1020124241006000000000	$	17.78	Counselor-Pens/Markers/Desk Pad
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0810	0600	000	000000	1020124241006000000000	$	83.53	Health-Notes/Pads/Pens/Pencils/Lead/Pape
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	1020124241006000000000	$	20.94	Tech-Tape/Stapler
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1100	0600	000	000000	1020124241006000000000	$	99.00	Math-Cards/Folders/Pens/Staples/Boxes
08/13/2012	08/14/2012	BRENDA GUADAGNOLI	CAMCOR INC	10	201	11	1391	0600	000	000000	1020124241006000000000	$	58.58	Tech-Headphones
08/13/2012	08/14/2012	MICHELLE ESPINOSA	TARGET 00021832	10	203	24	2410	0600	000	000000	1020324241006000000000	$	99.00	calculators
08/13/2012	08/14/2012	MICHELLE ESPINOSA	RADIOSHACK COR00185249	10	203	24	2410	0600	000	000000	1020324241006000000000	$	59.67	adapters
08/13/2012	08/14/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	12	1700	0600	000	000000	1020324241006000000000	$	32.97	supplies for Toellner
08/13/2012	08/14/2012	NORTHEAST ELEMENTARY	WM SUPERCENTER#1659	10	102	11	0014	0600	000	000000	2310214195006000000000	$	19.34	supplies to organize desks
08/13/2012	08/14/2012	NORTHEAST ELEMENTARY	KING SOOPERS #81	74	102	14	2098	0890	000	000000	7410214209808900000000	$	200.00	fundraising gift cards
08/13/2012	08/14/2012	HENDERSON ELEMENTARY	OFFICE DEPOT 1135	10	105	11	0016	0600	000	000000	1010511001006000000000	$	17.28	Kinder/Crayons
08/13/2012	08/14/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1078	10	105	11	0016	0600	000	000000	1010511001006000000000	$	70.74	Kinder/Crayons
08/13/2012	08/14/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1078	10	105	11	0011	0600	000	000000	1010511001006000000000	$	20.97	1st/Classroom Supplies
08/13/2012	08/14/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0011	0600	000	000000	1010511001006000000000	$	77.87	1st/Xiao and Dischinger/Supplies
08/13/2012	08/14/2012	TURNBERRY ELEMENTARY	TARGET 00021832	74	110	14	2098	0890	000	000000	7411014209808900000000	$	6.56	
08/13/2012	08/14/2012	OVERLAND TRAIL MS	SITEPAL-VOKI	10	201	11	1391	0640	000	000000	1020111002006000000000	$	29.95	Tech-Subscription Voki Classroom
08/13/2012	08/14/2012	PRAIRIE VIEW MS	KING SOOPERS #0118	10	203	22	2220	0600	000	000000	1020311130006000000000	$	40.84	paper bags for covering text books
08/13/2012	08/14/2012	PRAIRIE VIEW MS	WM SUPERCENTER#3867	10	203	11	1100	0600	000	000000	1020311130006000000000	$	261.12	calculators for classrooms
08/13/2012	08/14/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000	$	41.87	File folders, pens/Vigil and Anderson
08/14/2012	08/14/2012	AMY L LEONARD	AMAZON.COM	10	204	11	0023	0640	000	000000	1020411002306000000000	$	31.48	classroom book
08/14/2012	08/14/2012	AMY L LEONARD	AMAZON.COM	10	204	11	0023	0640	000	000000	1020411002306000000000	$	27.95	classroom book
08/12/2012	08/14/2012	P GAYE RUFF	WM SUPERCENTER#1659	23	104	14	2027	0617	000	000000	1010411001006000000000	$	12.34	Staff Luncheon
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1079	23	104	14	1950	0600	000	000000	1010411001006000000000	$	18.33	Take Home Books
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0014	0600	000	000000	1010411001006000000000	$	384.00	4th Grade Level
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1080	23	104	14	1950	0600	000	000000	1010411001006000000000	$	60.20	Take Home Books
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0013	0600	000	000000	1010411001006000000000	$	263.35	3rd Grade Level
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0012	0600	000	000000	1010411001006000000000	$	25.71	2nd Grade Level
08/13/2012	08/14/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0015	0600	000	000000	1010411001006000000000	$	483.84	5th/6th grade level
08/13/2012	08/14/2012	MARCELLA D BULTJE	RGS*REALLY GOOD STUFF	10	107	11	0010	0600	000	000000	1010711001006000000000	$	71.31	Classroom Supplies
08/13/2012	08/14/2012	MARCELLA D BULTJE	BANKS SCHOOL SUPPLY IN	10	107	11	0010	0600	000	000000	1010711001006000000000	$	88.78	Margolis - Classroom Supplies
08/14/2012	08/15/2012	DEBBIE PETERSON	CINTAS FIRST AID 0390	10	760	26	2620	0600	000	000360	1076026262006000000300	$	107.16	supplies
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	452.72	BHS
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	225.76	BHA
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	531.14	OSMS
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	243.77	North
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	225.76	Pennock
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	225.76	Second Creek
08/14/2012	08/15/2012	DEBBIE PETERSON	THYSSENKRUPP ELEVATOR	10	760	26	2620	0400	000	000300	1076026262006000000300	$	225.76	South
08/14/2012	08/15/2012	DEBBIE PETERSON	LOWES #02479*	10	760	26	2630	0600	000	000000	1076026262006000000300	$	38.68	Grounds
08/14/2012	08/15/2012	DEBBIE PETERSON	LOWES #02479*	10	760	26	2620	0600	000	000300	1076026262006000000300	$	548.60	Maintenance
08/14/2012	08/15/2012	DEBBIE PETERSON	LOWES #02479*	10	105	26	2630	0600	000	000000	1076026262006000000300	$	379.03	Henderson custodian
08/14/2012	08/15/2012	ELIZABETH ALEXANDER	MICHAELS #6718	10	103	11	0015	0600	000	000000	1010311001506000000000	$	19.46	Classroom supply
08/14/2012	08/15/2012	JANE ARCHULETA	TRIPLE THREAT DANCEWEA	23	301	14	1949	0600	000	000000	2330114194906000000000	$	356.00	
08/13/2012	08/15/2012	JANE ARCHULETA	JUST FOR KIX CATALOG L	23	301	14	1949	0600	000	000000	2330114194906000000000	$	121.96	
08/14/2012	08/15/2012	ROBERT BISHOP COTNER	OFFICE DEPOT #1080	23	301	14	1905	0600	000	000000	2330114203006000000000	$	379.86	binders
08/14/2012	08/15/2012	MARK A GUENGERICH	OFFICE DEPOT #1080	10	301	13	1391	0600	000	312000	2330114194606000000000	$	8.79	6' VGA extension cord
08/14/2012	08/15/2012	KARILYNN H COSTELLO	OFFICE DEPOT #1080	10	302	13	0900	0650	000	312000	1030213090006000000312000	$	15.97	SPLITTER CABLE FOR CLASSROOM COMPUTER
08/14/2012	08/15/2012	KARILYNN H COSTELLO	OFFICE DEPOT #1080	10	302	13	0900	0600	000	312000	1030213090006000000312000	$	23.29	FCS DEPARTMENT SUPPLIES
08/14/2012	08/15/2012	DANIELLE COLE	OFFICE MAX	10	106	11	0010	0600	000	000000	1010611001006000000000	$	14.99	classroom supplies
08/13/2012	08/15/2012	KRISTOPHER R BENNETT	SAFEWAY STORE00029173	10	107	24	2410	0617	000	000000	2310714203006000000000	$	495.38	Welcome Back Lunch
08/14/2012	08/15/2012	EDIE L STEWART DUNBAR	G&K SERVICES 008	25	780	27	2740	0400	000	000000	2578027272006000000000	$	73.21	Uniform Services

08/14/2012	08/15/2012	EDIE L STEWART DUNBAR	G&K SERVICES 008	25	780	27	2740	0400	000	000000	2578027272006000000000000	$	73.21	Uniform Services
08/14/2012	08/15/2012	EDIE L STEWART DUNBAR	G&K SERVICES 008	25	780	27	2740	0400	000	000000	2578027272006000000000000	$	73.21	Uniform Services
08/14/2012	08/15/2012	EDIE L STEWART DUNBAR	G&K SERVICES 008	25	780	27	2740	0400	000	000000	2578027272006000000000000	$	73.21	Uniform Services
08/14/2012	08/15/2012	ANTHONY S JORSTAD	KING SOOPERS #0114	51	793	31	3100	0630	000	000000	5177031310006000000000000	$	45.00	LM - Food
08/14/2012	08/15/2012	ANTHONY S JORSTAD	OFFICE DEPOT #2720	51	770	31	3100	0600	000	000000	5177031310006000000000000	$	26.36	Office - Supplies
08/14/2012	08/15/2012	TRACI C SANCHEZ	OFFICE DEPOT #1080	10	302	21	2122	0600	000	000000	1030221212206000000000000	$	11.69	COUNSELING OFFICE SUPPLIES
08/14/2012	08/15/2012	LUCY SANCHEZ	DOLRTREE 3819 00038190	10	103	11	0014	0600	000	000000	1010311001406000000000000	$	35.00	classroom supply
08/14/2012	08/15/2012	LUCY SANCHEZ	DOLRTREE 3819 00038190	10	103	11	0014	0600	000	000000	1010311001406000000000000	$	13.00	Classroom supply
08/14/2012	08/15/2012	CITLALI CHAVEZ	DOLRTREE 3819 00038190	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	28.00	Classroom supply
08/14/2012	08/15/2012	ALEXIS LUISE ALLAN	OFFICE DEPOT #1079	10	102	11	0014	0600	000	000000	1010211001306000000000000	$	12.41	pens
08/14/2012	08/15/2012	ALEXIS LUISE ALLAN	OFFICE DEPOT #1080	10	102	11	0014	0600	000	000000	1010211001306000000000000	$	88.05	classroom supplies
08/14/2012	08/15/2012	ALEXIS LUISE ALLAN	OFFICE DEPOT #1080	10	102	11	0014	0600	000	000000	1010211001306000000000000	$	5.54	school tools-cursive pack
08/14/2012	08/15/2012	ANA B MARLATT	AMAZON MKTPLACE PMTS	10	109	11	0015	0600	000	000000	1010911001306000000000000	$	52.16	book & iPad cover-Marlatt
08/14/2012	08/15/2012	ANA B MARLATT	ART.COM/ALLPOSTERS.COM	10	109	11	0015	0600	000	000000	1010911001306000000000000	$	6.98	Marlatt
08/14/2012	08/15/2012	ANA B MARLATT	ART.COM/ALLPOSTERS.COM	23	109	14	1928	0600	000	000000	1010911001306000000000000	$	1.00	Marlatt Activities
08/14/2012	08/15/2012	DARCY N DIGIACOMO	WM SUPERCENTER#4288	23	301	14	1905	0600	000	000000	2330114190506000000000000	$	65.12	dividers for AP readers
08/14/2012	08/15/2012	JULIE ROBERT	BANKS SCHOOL SUPPLY IN	10	103	11	0013	0600	000	000000	1010111001306000000000000	$	112.00	Classroom supply
08/13/2012	08/15/2012	STACEY VIGIL	OFFICE DEPOT #1080	10	109	11	0013	0600	000	000000	1010911001106000000000000	$	(3.70)	credit-Vigil
08/14/2012	08/15/2012	KATHY GUSTAD	OFFICE DEPOT #2720	10	301	11	0500	0600	000	000000	1030111050006000000000000	$	17.00	tape
08/14/2012	08/15/2012	JAHEMA ROBINSON	BANKS SCHOOL SUPPLY IN	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	14.98	desk topper-Robinson
08/14/2012	08/15/2012	EVELYN HERNANDEZ	OFFICE DEPOT #1080	10	600	22	2214	0600	000	000000	1060022221406000000000000	$	25.76	
08/13/2012	08/15/2012	MARY S GOMEZ	JANELLE PUBLICATIONS	10	600	12	1770	0600	000	313000	1060021210006000000313000	$	189.00	Spanish Assessments for Speech
08/15/2012	08/15/2012	MARY S GOMEZ	NCS PEARSON	10	600	12	1770	0600	000	313000	1060021210006000000313000	$	617.40	Updated PLS-5 Speech Assessment
08/15/2012	08/15/2012	EMILY MADISON	AMAZON.COM	10	109	11	0015	0600	000	000000	1010911001106000000000000	$	6.95	First day Jitters-Madison
08/13/2012	08/15/2012	JUDY J SHEDEED	SAFEWAY STORE00029173	23	201	14	1987	0617	000	000000	1020121212206000000000000	$	24.41	WEB-Orientation Day Treats
08/14/2012	08/15/2012	LISA K EGAN	TARGET 00021832	10	105	11	0010	0640	000	000000	1010524241006000000000000	$	99.00	School/Comp Notebooks
08/14/2012	08/15/2012	JOANNA KOMITOR	OFFICE DEPOT #1078	10	302	11	1500	0600	000	000000	1030211150006000000000000	$	62.18	SOCIAL STUDIES DEPARTMENT SUPPLIES
08/14/2012	08/15/2012	JOANNA KOMITOR	OFFICE DEPOT #1080	10	302	11	1500	0600	000	000000	1030211150006000000000000	$	192.15	SOCIAL STUDIES DEPARTMENT SUPPLIES
08/14/2012	08/15/2012	BETHANY AGER	AMAZON MKTPLACE PMTS	10	610	12	1791	0640	000	313100	1961011004006000000314100	$	93.34	Book
08/15/2012	08/15/2012	BETHANY AGER	HMCO *BOOKS	10	610	12	1791	0640	000	313100	1961011004006000000314100	$	443.22	Spanish Materials
08/14/2012	08/15/2012	KATIE ASHLEY	BANKS SCHOOL SUPPLY IN	74	110	14	2098	0890	000	000000	1011011001606000000000000	$	28.98	Class supplies - Ashley PTO
08/14/2012	08/15/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	24	2410	0600	000	000000	1010224241006000000000000	$	22.27	batteries for office use
08/13/2012	08/15/2012	SUE WAGNER	THE BREAKTHROUGH COACH	10	204	22	2213	0580	000	000000	1020424241006000000000000	$	575.00	registration for Price, Gutierrez
08/14/2012	08/15/2012	CARRIE DEWATERS	BANKS SCHOOL SUPPLY IN	23	109	14	2017	0600	000	000000	1010911001106000000000000	$	4.00	DeWaters
08/14/2012	08/15/2012	CARRIE DEWATERS	BANKS SCHOOL SUPPLY IN	23	109	14	2017	0600	000	000000	1010911001106000000000000	$	40.49	supplies
08/14/2012	08/15/2012	RAY GARZA	PRO PERFORMANCE SPORTS	10	202	11	0830	0600	000	000000	1020211008300600000000000	$	280.00	pe supplies
08/13/2012	08/15/2012	DAWN M LEWALLEN	OFFICE MAX	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	(43.19)	return usb hubs
08/14/2012	08/15/2012	DAWN M LEWALLEN	BANKS SCHOOL SUPPLY IN	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	504.02	colored butcher paper
08/13/2012	08/15/2012	RANDY CARRANZA	NASCO MODESTO CATALOG	10	302	11	0200	0600	000	000000	1030211020006000000000000	$	231.75	ART CLASSROOM SUPPLIES
08/14/2012	08/15/2012	RANDY CARRANZA	CRYSTAL PRODUCTIONS	10	302	11	0200	0600	000	000000	1030211020006000000000000	$	151.65	ART CLASSROOM SUPPLIES
08/13/2012	08/15/2012	JAIME WHITE	BIG LOTS STORES - #448	10	302	12	1700	0600	000	000000	1030212170006000000000000	$	93.49	CLASSROOM SUPPLIES
08/14/2012	08/15/2012	LYNN ANN SHEATS	WM SUPERCENTER#1659	10	600	23	2310	0617	000	000000	1060023231006000000000000	$	120.24	BOE Dinner with the Principals Food
08/14/2012	08/15/2012	LYNN ANN SHEATS	WM SUPERCENTER#1659	10	600	23	2310	0600	000	000000	1060023231006000000000000	$	34.45	BOE Dinner with the Principals Supplies
08/14/2012	08/15/2012	LYNN ANN SHEATS	QDOBA MEXICAN GRILLQPS	10	600	23	2310	0617	000	000000	1060023231006000000000000	$	91.68	BOE Dinner with the Principals
08/14/2012	08/15/2012	LYNN ANN SHEATS	CAPLAN & EARNEST LLC	10	600	23	2315	0331	000	000000	1060023231006000000000000	$	200.00	Caplan and Earnest Legal Bill
08/14/2012	08/15/2012	TRACI LA RUE	TARGET 00021832	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	13.98	classroom supplies
08/13/2012	08/15/2012	JEFF GALLAGHER	THE HOME DEPOT #1547	10	302	13	1010	0600	000	312000	1030213101006000000312000	$	417.97	BUILDING TRADES CLASS TOOLS
08/13/2012	08/15/2012	JEREMY HEIDE	FUHGIDABOWDIT PIZZERIA	10	600	28	2846	0617	000	000000	1060028284606000000000000	$	17.93	meal, server repair
08/14/2012	08/15/2012	CATHERINE BRADY	PAPER DIRECT	28	790	25	2540	0600	000	000000	2879025254006000000000000	$	198.93	certificates and certificate holders
08/14/2012	08/15/2012	NANCY E ROSS	HEARTSTATION	10	600	28	2890	0600	000	000000	1060028289006000000000000	$	24.50	TL1 Alarm w/Batteries
08/13/2012	08/15/2012	TODD HETHERINGTON	CARQUEST 01039353	10	301	13	1070	0600	000	312000	2330114206806000000000000	$	9.51	25lb diatomaceous cq
08/13/2012	08/15/2012	TODD HETHERINGTON	THE HOME DEPOT #1547	10	301	13	1070	0600	000	312000	2330114206806000000000000	$	28.94	blades & connectors
08/14/2012	08/15/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	11	0200	0600	000	000000	1030224241006000000000000	$	73.79	ART CLASSROOM SUPPLIES
08/13/2012	08/15/2012	LESLIE D BACA	AMERICAN LEGACY PUBLIS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	320.17	Brantner Inst Supplies - CFFF
08/14/2012	08/15/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	6.26	Brantner Inst Supplies - CFFF
08/14/2012	08/15/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	4.00	Brantner Inst Supplies - CFFF
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	1060025252006000000000000	$	1,804.16	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	101	26	2621	0600	000	000000	1060025252006000000000000	$	1,630.80	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	137.22	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	404.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	1,175.07	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	1060025252006000000000000	$	120.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1060025252006000000000000	$	505.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	101	26	2621	0600	000	000000	1060025252006000000000000	$	446.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	204	26	2621	0600	000	000000	1060025252006000000000000	$	404.00	CUSTODIAL SUPPLIES

08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	1060025252006000000000000	$	489.24	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	1060025252006000000000000	$	120.14	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	1060025252006000000000000	$	20.44	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	1060025252006000000000000	$	110.88	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	303	26	2621	0600	000	000000	1060025252006000000000000	$	625.48	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	102	26	2621	0600	000	000000	1060025252006000000000000	$	175.44	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	1060025252006000000000000	$	424.93	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	1060025252006000000000000	$	659.98	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	107	26	2621	0600	000	000000	1060025252006000000000000	$	986.82	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	203	26	2621	0600	000	000000	1060025252006000000000000	$	2,015.89	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	110	26	2621	0600	000	000000	1060025252006000000000000	$	7.14	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	105	26	2621	0400	000	000000	1060025252006000000000000	$	522.80	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	1060025252006000000000000	$	133.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	302	26	2621	0600	000	000000	1060025252006000000000000	$	75.78	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	108	26	2621	0600	000	000000	1060025252006000000000000	$	156.00	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	202	26	2621	0600	000	000000	1060025252006000000000000	$	(35.70)	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	103	26	2621	0600	000	000000	1060025252006000000000000	$	(269.52)	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	HILLYARD INC DENVER	10	105	26	2621	0600	000	000000	1060025252006000000000000	$	(457.20)	CUSTODIAL SUPPLIES
08/14/2012	08/15/2012	ERIKA LEIKER	PITNEYBOWES ONLINEBILL	10	600	25	2520	0600	000	000000	1060025252006000000000000	$	350.16	INK FOR MAIL MACHINE
08/14/2012	08/15/2012	ERIKA LEIKER	CINTAS DOC MGT F20	10	600	26	2622	0421	000	000000	1060026262204210000000000	$	(42.00)	CREDIT FROM INCORRECT CHARGE LAST MONTH
08/14/2012	08/15/2012	JESSICA MAURACHER	TARGET 00013722	23	302	14	1946	0600	000	000000	2330211130006000000000000	$	9.32	SCIENCE LAB SUPPLIES
08/14/2012	08/15/2012	ORALIA R DAVILA	DOLRTREE 3819 00038190	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	22.00	Classroom supply
08/14/2012	08/15/2012	JOEL FLANCHER	OFFICE DEPOT #1080	10	301	11	0830	0600	000	000000	1030111083006000000000000	$	115.12	pens,binders,sheet protectors
08/14/2012	08/15/2012	KATIE TERRY	TARGET 00021832	10	102	11	0011	0600	000	000000	1010211001106000000000000	$	14.84	Classroom supplies
08/14/2012	08/15/2012	ALYSSA L MCINTYRE	WM SUPERCENTER#4567	10	109	11	1210	0600	000	000000	1010911121006000000000000	$	81.76	adapter, cord, case
08/14/2012	08/15/2012	KELLY PEPIN	OFFICE DEPOT #1078	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	8.16	General classroom supplies
08/14/2012	08/15/2012	KELLY PEPIN	OFFICE DEPOT #1079	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	6.49	charge to music
08/14/2012	08/15/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	50.34	General supplies for school
08/14/2012	08/15/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	54.87	Classroom supplies
08/14/2012	08/15/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	35.42	Kinder folders
08/14/2012	08/15/2012	RUSSELL PINEDA	OFFICE DEPOT #2720	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	20.76	Supplies
08/14/2012	08/15/2012	KRISTY D HOEL	OFFICE DEPOT #1080	10	301	11	1100	0600	000	000000	1030111110006000000000000	$	44.38	supplies
08/13/2012	08/15/2012	JOHN M KISH	ALL COPY PRODUCTS	10	302	11	0030	0650	000	000000	1030224241006000000000000	$	803.87	TECHNOLOGY SUPPLIES/EQUIPMENT
08/14/2012	08/15/2012	JANET WYATT	FRONT RANGE CC-WC BKST	23	302	14	1902	0600	000	000000	1060023231506000000000000	$	444.95	FRCC Book Purchase for PVHS Cl;ass
08/14/2012	08/15/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0200	0600	000	000000	1010824241006000000000000	$	5.76	Pelton: Supplies
08/14/2012	08/15/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	6.72	New Staff Supplies
08/14/2012	08/15/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0010	0600	000	000000	1010824241006000000000000	$	6.06	GO: Supplies
08/14/2012	08/15/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0010	0600	000	000000	1010824241006000000000000	$	9.48	New Teacher Supplies
08/13/2012	08/15/2012	MARTHA COSBY	SAFEWAY STORE00029173	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	54.99	
08/14/2012	08/15/2012	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	31.53	Instructional supply
08/13/2012	08/15/2012	REBECCA D SMITH	HIGH COUNTRY CLEANERS	23	301	14	1906	0400	000	000000	1030124241006000000000000	$	1,530.00	cleaning of band uniforms
08/13/2012	08/15/2012	REBECCA D SMITH	ASIA INN RESTAURANT	23	301	14	1993	0617	000	000000	1030124241006000000000000	$	67.45	lunch for security training mtg
08/14/2012	08/15/2012	REBECCA D SMITH	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	60.18	manila envelopes
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	119.98	Tech-Digital Photo Frames
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0200	0600	000	000000	1020124241006000000000000	$	128.17	Art-Paper/Pencils
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	9.96	Tech-Glue Sticks/Post-its
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0026	0600	000	000000	1020124241006000000000000	$	47.68	6th Grade-Folders
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0500	0600	000	000000	1020124241006000000000000	$	0.99	English-Staples
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	1020124241006000000000000	$	10.49	Off of Prin-Envelopes
08/14/2012	08/15/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1100	0600	000	000000	1020124241006000000000000	$	6.29	Math-School Tools
08/13/2012	08/15/2012	HENDERSON ELEMENTARY	PP*BILLING@DAILYLANGUA	10	105	11	0014	0600	000	000000	1010511001006000000000000	$	179.85	4th/1 Each Teacher
08/13/2012	08/15/2012	HENDERSON ELEMENTARY	PP*BILLING@DAILYLANGUA	10	105	11	0015	0600	000	000000	1010511001006000000000000	$	56.65	5th Teacher Sharing
08/14/2012	08/15/2012	HENDERSON ELEMENTARY	BANKS SCHOOL SUPPLY IN	10	105	11	0016	0600	000	000000	1010511001006000000000000	$	20.98	Kinder/Brittany/Supplies
08/14/2012	08/15/2012	THIMMIG ELEM ACTIVITIES	DOLRTREE 3819 00038190	10	106	11	0010	0600	000	000000	2310614195006000000000000	$	6.00	New frames for student pride
08/14/2012	08/15/2012	TURNBERRY ELEMENTARY	BANKS SCHOOL SUPPLY IN	10	110	11	1500	0600	000	000000	2311014195006000000000000	$	6.99	Construction paper
08/14/2012	08/15/2012	TURNBERRY ELEMENTARY	TARGET 00021832	10	110	11	1500	0600	000	000000	2311014195006000000000000	$	5.09	Hooks for computer lab
08/14/2012	08/15/2012	TURNBERRY ELEMENTARY	OFFICE DEPOT #2720	10	110	11	1500	0600	000	000000	2311014195006000000000000	$	11.27	index cards computer lab
08/14/2012	08/15/2012	OVERLAND TRAIL MS	PAYPAL *MEETMEME	10	201	11	1391	0600	000	000000	1020111002006000000000000	$	28.99	Tech-Meet-Meme Cards
08/13/2012	08/15/2012	VIKAN MIDDLE SCHOOL	WM SUPERCENTER#1659	10	202	11	0810	0600	000	000000	2320214202506000000000000	$	14.74	health classroom supplies
08/14/2012	08/15/2012	STUART MIDDLE SCHOOL	KING SOOPERS #0114	23	204	14	1950	0600	000	000000	1020411002006000000000000	$	46.45	plates, plasticware for staff use
08/14/2012	08/15/2012	BRIGHTON HERITAGE ACAD	WM SUPERCENTER#1659	10	303	11	0030	0600	000	000000	1030311003006000000000000	$	22.88	Composition Notebooks and pens- Levitt
08/14/2012	08/15/2012	JAMIE M BELL	WM SUPERCENTER#1659	23	107	14	1950	0600	000	000000	1010711001006000000000000	$	12.44	Clinic Student Supplies
08/13/2012	08/15/2012	JAMIE M BELL	ALL COPY PRODUCTS	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	569.55	Cartridges for classroom printers
08/14/2012	08/15/2012	ELIZABETH W WEIR	FEDEXOFFICE 00003392	10	302	11	1240	0533	000	000000	1030211124006000000000000	$	583.95	POSTAGE
08/13/2012	08/15/2012	MARCELLA D BULTJE	JOANN ETC #1858	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	109.40	Margolis - World Maps, Bulletin Boards

08/14/2012	08/15/2012	MARCELLA D BULTJE	THE DENVER HOSPICE	23	107	14	2036	0600	000	000000	1010711001006000000000000	$	50.00	Memorial Gift - Gina Selvidge (Tchr)
08/15/2012	08/16/2012	DEBBIE PETERSON	SERVPRO OF ARVADA	10	760	26	2620	0500	000	000300	1076026262006000000000300	$	1,091.55	Pennock
08/14/2012	08/16/2012	MARGARET L HUFFMAN	TIARA PRINTING	26	600	28	2811	0550	000	000000	2660028281106000000000000	$	50.20	Printing of CFFF Brochures (50)
08/14/2012	08/16/2012	RANDY E SHARRAI	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	1076026262006000000000320	$	28.17	OTMS kitchen part
08/14/2012	08/16/2012	RANDY E SHARRAI	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	1076026262006000000000320	$	425.00	South part
08/15/2012	08/16/2012	GABRIEL ELIZALDE	SQ *MILE HIGH GLASS	18	800	28	2850	0400	000	000000	1076026262006000000000340	$	872.00	BHS vandelism
08/15/2012	08/16/2012	DEBRA A DEBORD	OFFICE DEPOT #2720	23	104	14	1950	0600	000	000000	1010411001106000000000000	$	9.99	DeBord Activity Acct.
08/14/2012	08/16/2012	JANE ARCHULETA	LIBERTS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	94.55	
08/15/2012	08/16/2012	KATHEY RUYBAL	AMAZON.COM	10	301	11	0500	0640	000	000000	1030111050006000000000000	$	48.12	ACT Prep book
08/15/2012	08/16/2012	STEPHANIE GUILLIAMS	WARD'S NATURAL SCIENCE	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	153.90	periodic table X3
08/15/2012	08/16/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	126.35	step stool,lights and bulbs,meter sticks
08/15/2012	08/16/2012	TRACI C SANCHEZ	OFFICE DEPOT #1080	23	302	14	1922	0600	000	000000	1030221212206000000000000	$	43.12	FRESHMEN ORIENTATION MATERIALS
08/15/2012	08/16/2012	TRACI C SANCHEZ	OFFICE DEPOT #1080	23	302	14	1922	0600	000	000000	1030221212206000000000000	$	87.65	FRESHMEN ORIENTATION MATERIALS
08/15/2012	08/16/2012	JOHN E NELSON	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000330	1076026262006000000000330	$	729.20	Stock
08/14/2012	08/16/2012	AMANDA DIBBERN	OFFICE DEPOT #2720	10	302	11	2213	0600	000	000000	1030211050006000000000000	$	111.05	SUPPLIES FOR PROF DEV ACTIVITIES
08/14/2012	08/16/2012	AMANDA DIBBERN	WM SUPERCENTER#1659	10	302	11	2213	0600	000	000000	1030211050006000000000000	$	19.25	SUPPLIES FOR PROF DEV ACTIVITIES
08/15/2012	08/16/2012	TYLER FARR	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	5.40	Tape
08/14/2012	08/16/2012	LUCY SANCHEZ	BIG LOTS STORES - #457	10	103	11	0014	0600	000	000000	1010311001406000000000000	$	6.00	Classroom supply
08/14/2012	08/16/2012	CITLALI CHAVEZ	BIG LOTS STORES - #457	10	103	11	0012	0600	000	000000	1010311001206000000000000	$	21.60	Classroom supply
08/14/2012	08/16/2012	JANICE M ANDERSON	MAP OF THE MONTH	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	109.00	Maps for 4th grade
08/15/2012	08/16/2012	SANDY ALTMANN	CNS NOTARY	10	600	28	2830	0600	000	000000	1060028283006000000000000	$	113.15	notary supplies
08/15/2012	08/16/2012	ALEXIS LUISE ALLAN	OFFICE DEPOT #1080	10	102	11	0014	0600	000	000000	1010211001306000000000000	$	6.73	bulletin board set
08/15/2012	08/16/2012	ANA B MARLATT	WM SUPERCENTER#4567	10	109	11	0015	0600	000	000000	1010911001306000000000000	$	38.30	duck tape, drawer tower-Marlatt
08/14/2012	08/16/2012	JULIE ANN BAKER	ALL COPY PRODUCTS	10	102	11	0010	0600	000	000000	2310214195006000000000000	$	114.94	toner cartridge
08/15/2012	08/16/2012	DOREEN DAVIS	KING SOOPERS #0114	23	204	14	1950	0600	000	000000	1020421213006000000000000	$	22.87	plates, silverware for staff use
08/14/2012	08/16/2012	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	78.00	flash drives
08/15/2012	08/16/2012	LORRAINE T VENDRYES	CREATIVE AWARDS	10	600	21	2130	0600	000	313000	1060012170006000000313000	$	22.56	Nurse Badge
08/15/2012	08/16/2012	MELISSA S FROHMAN	TARGET 00021832	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	28.62	Desk chair, labels
08/15/2012	08/16/2012	MELISSA S FROHMAN	TARGET 00021832	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	28.41	notebooks, markers, pens
08/15/2012	08/16/2012	JENNIFER VANDER PLOEG	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	1020211050006000000000000	$	24.66	Office supplies
08/15/2012	08/16/2012	JENNIFER VANDER PLOEG	OFFICE DEPOT #1080	10	202	11	0500	0600	000	000000	1020211050006000000000000	$	130.75	Read 180
08/14/2012	08/16/2012	JENNIFER BRYNER	THE HOME DEPOT 1517	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	56.82	PLAY SUPPLIES - "FOOLS"
08/15/2012	08/16/2012	ANNE DEFINO	STAPLES 00114496	28	109	32	3210	0600	000	000000	2810932321006000000000000	$	15.79	office supplies
08/15/2012	08/16/2012	ANNE DEFINO	WM SUPERCENTER#3867	28	109	32	3210	0600	000	000000	2810932321006000000000000	$	59.69	class supplies
08/14/2012	08/16/2012	LISA K EGAN	ALL COPY PRODUCTS	10	105	11	0010	0600	000	000000	1010524241006000000000000	$	134.38	Printer Cartridges/Music and Sped IEPs
08/14/2012	08/16/2012	MARTIN A PEARSON	SANTIAGOS MEXICAN REST	23	204	14	1965	0617	000	000000	1020424241006000000000000	$	92.00	burritos for staff return
08/16/2012	08/16/2012	MARTIN A PEARSON	AMAZON MKTPLACE PMTS	10	204	22	2220	0600	000	000000	1020424241006000000000000	$	262.32	external harddrives
08/15/2012	08/16/2012	MARTIN A PEARSON	NO TEARS LEARNING INC	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	297.85	sped materials
08/14/2012	08/16/2012	LYNETTE COULTER	BROOMFIELD REC SERVICE	28	100	32	3210	0580	000	000000	2810032321006000000000000	$	529.75	summer field trip
08/14/2012	08/16/2012	LISA RYDLUND	SAFEWAY STORE00029173	23	102	14	1950	0617	000	000000	1010224241006000000000000	$	26.24	Staff meeting breakfast
08/14/2012	08/16/2012	LISA RYDLUND	WM EZPAY	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	48.87	recycling
08/15/2012	08/16/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	20.57	portfolios for IEP's
08/14/2012	08/16/2012	CATHY LALIBERTE	GOVCNCTN	10	610	12	1791	0600	000	313100	1060021210006000000313000	$	465.02	Preschool Toner
08/15/2012	08/16/2012	SUE WAGNER	QDOBA MEXICAN GRILLQPS	10	204	24	2410	0617	000	000000	1020424241006000000000000	$	512.00	staff return luncheon
08/15/2012	08/16/2012	KRISTIN HAYEN	OFFICE DEPOT #2720	10	109	11	0014	0600	000	000000	1010911001406000000000000	$	25.19	scissors, tap, upb-Hayen
08/15/2012	08/16/2012	JASON OULMAN	TARGET 00021832	10	302	11	0500	0600	000	000000	2330214207306000000000000	$	164.64	CLASSROOM SUPPLIES
08/14/2012	08/16/2012	KENDRA BREWSTER	WM SUPERCENTER#1659	10	204	11	1300	0600	000	000000	1020411130006000000000000	$	32.12	science classroom supplies/consumables
08/15/2012	08/16/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	5.49	books
08/15/2012	08/16/2012	MARCIA ADEN	ULTIMATE GLOBES	10	201	11	1300	0600	000	000000	1020111002706000000000097	$	97.96	Science-Trekker Globes
08/14/2012	08/16/2012	DAWN M LEWALLEN	ORIENTAL TRADING CO	23	204	14	1980	0600	000	000000	1020422222006000000000000	$	129.50	library supplies
08/15/2012	08/16/2012	KELLY GONZALES	AMAZON MKTPLACE PMTS	10	302	11	1500	0600	000	000000	1030211003006000000000000	$	75.88	OVERHEAD PROJECTOR LAMP
08/14/2012	08/16/2012	LYNN ANN SHEATS	WINGMAN - BRIGHTON	10	600	23	2310	0617	000	000000	1060023231006000000000000	$	53.49	BOE - Dinner with the Principals
08/14/2012	08/16/2012	LYNN ANN SHEATS	LAUER-KRAUTS	10	600	23	2310	0617	000	000000	1060023231006000000000000	$	72.60	BOE - Dinner with the Principals
08/15/2012	08/16/2012	SHELLY GENEREUX	WM SUPERCENTER#1659	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	136.19	sweats & tshirts&DVD players
08/15/2012	08/16/2012	LISA BEACH	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	1010911001306000000000000	$	68.61	classroom supplies
08/14/2012	08/16/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	719.66	SAS expander card, server
08/16/2012	08/16/2012	ELIZABETH G YORK	HMCO ECMMRCE* BOOKS	10	110	11	0010	0640	000	000000	1011011001006000000000000	$	5,202.70	Extra 1st grade reading
08/15/2012	08/16/2012	JOEY JOJOLA	EAGLE MOUNTAIN CO.	10	302	11	0030	0533	000	000000	1076026263006000000000000	$	12.90	shipping charges to return item
08/15/2012	08/16/2012	CATHERINE STOUT	WM SUPERCENTER#1659	10	301	11	0200	0600	000	000000	2330114190406000000000000	$	162.96	storage boxes
08/15/2012	08/16/2012	GENEVA A MILLER	TLF KEENE FLORAL	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	62.45	FLOWERS - RAMSBURG
08/15/2012	08/16/2012	GENEVA A MILLER	TLF KEENE FLORAL	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	58.50	FLOWERS - WEIR
08/15/2012	08/16/2012	GENEVA A MILLER	OFFICE DEPOT 1135	10	302	11	0500	0600	000	000000	1030224241006000000000000	$	2.94	ENGLISH DEPT SUPPLIES
08/15/2012	08/16/2012	GENEVA A MILLER	OFFICE DEPOT #1078	10	302	11	0500	0600	000	000000	1030224241006000000000000	$	5.07	ENGLISH DEPT SUPPLIES
08/15/2012	08/16/2012	GENEVA A MILLER	OFFICE DEPOT #1078	10	302	11	0200	0600	000	000000	1030224241006000000000000	$	25.35	ART CLASSROOM SUPPLIES
08/15/2012	08/16/2012	GENEVA A MILLER	OFFICE DEPOT #1079	10	302	11	0500	0600	000	000000	1030224241006000000000000	$	7.13	ENGLISH DEPT SUPPLIES

08/15/2012	08/16/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	11	0500	0600	000	000000	10302242410060000000000	$	359.98	ENGLISH DEPT SUPPLIES
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	41111242410060000150531	$	5.54	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.74	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies- CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	4.00	Brantner Inst Supplies - CFFF
08/16/2012	08/16/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	41111242410060000150531	$	17.56	Brantner Inst Supplies - CFFF
08/15/2012	08/16/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	41111242410060000150531	$	325.64	Brantner Inst Supplies - CFFF
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	760	26	2621	0600	000	000000	10600252520060000000000	$	643.91	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	101	26	2621	0600	000	000000	10600252520060000000000	$	1,519.12	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	104	26	2621	0600	000	000000	10600252520060000000000	$	(83.99)	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	101	26	2621	0600	000	000000	10600252520060000000000	$	(392.47)	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	102	26	2621	0600	000	000000	10600252520060000000000	$	394.57	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ERIKA LEIKER	NORTHERN COLORADO PAPE	10	303	26	2621	0600	000	000000	10600252520060000000000	$	240.11	CUSTODIAL SUPPLIES
08/14/2012	08/16/2012	ORALIA R DAVILA	WM SUPERCENTER#1659	10	103	11	0011	0600	000	000000	10103110011060000000000	$	16.31	Classroom supply
08/16/2012	08/16/2012	JAMES E CADE	LOWES #02479*	23	302	14	1975	0600	000	000000	10302131063060000312000	$	642.04	CLASS SUPPLIES & EQUIPMENT
08/16/2012	08/16/2012	JAMES E CADE	LOWES #02479*	23	302	14	2069	0600	000	000000	10302131063060000312000	$	946.40	CLASS SUPPLIES & EQUIPMENT
08/14/2012	08/16/2012	RANETTE JORDAN	GOVCNCTN	22	760	26	2620	0600	000	194600	41600404000060000150501	$	117.00	Lowe's Grant
08/15/2012	08/16/2012	ALYSSA L MCINTYRE	POPPLERSMUSIC.COM	10	109	11	1210	0600	000	000000	10109111210060000000000	$	104.94	Arf! for 1st grade
08/14/2012	08/16/2012	RUSSELL PINEDA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000385	10760262630060000000000	$	81.03	OSMS parking lot paint
08/15/2012	08/16/2012	RUSSELL PINEDA	AMERICAN PRIDE07052954	10	760	26	2630	0600	000	000000	10760262630060000000000	$	179.26	PVMS herbicide
08/14/2012	08/16/2012	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	10302242410060000000000	$	659.14	TECHNOLOGY SUPPLIES/EQUIPMENT
08/15/2012	08/16/2012	JOHN L BINER	BILLIE'S LLC	10	301	22	2213	0617	000	000000	10301242410060000000000	$	163.71	lunch for custodial crew
08/15/2012	08/16/2012	NANCY ASTOR	AMAZON MKTPLACE PMTS	10	108	12	1700	0600	000	000000	10108242410060000000000	$	37.90	Sewell: Supplies
08/15/2012	08/16/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0013	0600	000	000000	10108242410060000000000	$	41.22	Krenek: Supplies
08/15/2012	08/16/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0015	0600	000	000000	10108242410060000000000	$	86.80	Miller: Calculators
08/15/2012	08/16/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0011	0600	000	000000	10108242410060000000000	$	14.04	Fuller: Classroom Supplies
08/15/2012	08/16/2012	NANCY ASTOR	OFFICE DEPOT #5910	10	108	11	0200	0600	000	000000	10108242410060000000000	$	11.63	Pelton: Supplies
08/15/2012	08/16/2012	MARTHA COSBY	PREMIER IMPRESSIONS IN	10	103	11	0010	0600	000	000000	10103110010060000000000	$	645.65	Instructional supply
08/14/2012	08/16/2012	MARTHA COSBY	SCHOLASTIC INC. KEY 6	10	103	11	0012	0600	000	000000	10103110012060000000000	$	22.24	Chavez classroom supply
08/14/2012	08/16/2012	MARTHA COSBY	UNION COLONY BANK POST	10	103	24	2410	0533	000	000000	10103242410053300000000	$	10.62	Postage to send records
08/15/2012	08/16/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	33.21	Instructional supply
08/15/2012	08/16/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	106.44	Instructional supply
08/15/2012	08/16/2012	REBECCA D SMITH	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	10301242410060000000000	$	20.50	poly envelopes
08/15/2012	08/16/2012	REBECCA D SMITH	NO TEARS LEARNING INC	10	301	11	0030	0640	000	000000	10301242410060000000000	$	1,272.29	phonics books
08/15/2012	08/16/2012	NAOMI GALLAWA	NAT* GEOGRAPHIC MAG	10	303	11	1500	0640	000	000000	10303110030060000000000	$	15.00	Nat'l Geographic Subscription- Tourault
08/15/2012	08/16/2012	KRISHA CARDENAS	SCHAEFER ATHLETIC	23	302	14	1800	0600	000	000000	23302141800060000000000	$	125.00	ATHLETIC SHIRTS
08/15/2012	08/16/2012	KRISHA CARDENAS	SCHAEFER ATHLETIC	23	302	14	1800	0600	000	000000	23302141800060000000000	$	90.00	ATHLETIC SHIRTS
08/14/2012	08/16/2012	MARIA GARCIA	GOVCNCTN	10	202	24	2410	0600	000	000000	10202242410060000000000	$	337.90	monitors
08/15/2012	08/16/2012	MARIA GARCIA	POSITIVE PROMOTIONS	10	202	24	2410	0600	000	000000	10202242410060000000000	$	184.95	staff lanyards
08/15/2012	08/16/2012	MARIA GARCIA	OFFICE DEPOT #1078	10	202	11	0020	0600	000	000000	10202242410060000000000	$	19.16	Teacher start up supplies
08/15/2012	08/16/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0621	0600	000	000000	10202242410060000000000	$	50.77	ESL supplies
08/15/2012	08/16/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	0028	0600	000	000000	10202242410060000000000	$	26.92	Classroom supplies
08/15/2012	08/16/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	10202242410060000000000	$	27.23	Lock key cabinet
08/15/2012	08/16/2012	BRENDA GUADAGNOLI	WWW.NEWEGG.COM	10	201	11	0020	0600	000	000000	10201242410060000000000	$	217.10	MS Inst-Headphones Read 180
08/14/2012	08/16/2012	BRENDA GUADAGNOLI	GOVCNCTN	10	201	11	1391	0600	000	000000	10201242410060000000000	$	97.75	Tech-Mice/Keyboards
08/16/2012	08/16/2012	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	10	201	11	1250	0600	000	000000	10201242410060000000000	$	20.23	Band-VGA Cable Adapter
08/16/2012	08/16/2012	BRENDA GUADAGNOLI	DBC*BLICK ART MATERIAL	10	201	11	0200	0600	000	000000	10201242410060000000000	$	932.54	Art-Paint/Glue/Crayolas/Pencils/Markers
08/15/2012	08/16/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	10201242410060000000000	$	1.91	Tech-Tape
08/15/2012	08/16/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0500	0600	000	000000	10201242410060000000000	$	84.55	English-Folders/Sheet Protectors
08/16/2012	08/16/2012	JULIE RODGERS	APL*APPLEONLINESTOREUS	10	109	14	1950	0600	000	000000	10109110010060000000000	$	3,669.50	10 pk iPads
08/16/2012	08/16/2012	JULIE RODGERS	APL*APPLEONLINESTOREUS	10	109	14	1950	0600	000	000000	10109110010060000000000	$	910.50	10 pk iPads
08/15/2012	08/16/2012	JULIE RODGERS	HISONIC INTERNATIONAL	10	109	11	0010	0600	000	000000	10109110010060000000000	$	114.20	Sound System
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1500	0600	000	000000	10203242410060000000000	$	60.68	file folders, markers
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	0200	0600	000	000000	10203242410060000000000	$	23.22	tape poster board
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	10203242410060000000000	$	41.22	batteries, poster strips
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	12	1700	0600	000	000000	10203242410060000000000	$	56.88	scissors
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1300	0600	000	000000	10203242410060000000000	$	9.44	expo markers
08/15/2012	08/16/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1127	10	203	11	1500	0600	000	000000	10203242410060000000000	$	11.22	crates
08/15/2012	08/16/2012	MICHELLE ESPINOSA	J W PEPPER	10	203	11	1240	0600	000	000000	10203242410060000000000	$	359.83	sheet music
08/15/2012	08/16/2012	MICHELLE ESPINOSA	J W PEPPER	10	203	11	1250	0600	000	000000	10203242410060000000000	$	124.99	sheet music

08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT 1135	10	105	11	0016	0600	000	000000	1010511001006000000000000	$	17.28	Kinder/Split/Crayons
08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0014	0600	000	000000	1010511001006000000000000	$	135.29	4th/Star and Delvalle/Supplies
08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0016	0600	000	000000	1010511001006000000000000	$	5.18	Mecham/Supplies
08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0013	0600	000	000000	1010511001006000000000000	$	43.77	Flynn/3rd
08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0011	0600	000	000000	1010511001006000000000000	$	38.35	1st Supplie
08/15/2012	08/16/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	1010511001006000000000000	$	89.03	Office Suplies
08/15/2012	08/16/2012	SECOND CREEK ELEMENTARY	OFFICE DEPOT #2720	10	108	11	0200	0600	000	000000	2310814195006000000000000	$	8.87	Pelton: Supplies
08/15/2012	08/16/2012	WEST RIDGE ELEMENTARY	LITTLE CAESAR'S	23	109	14	2036	0600	000	000000	2310914195006000000000000	$	60.00	Sunshine Luncheon
08/15/2012	08/16/2012	WEST RIDGE ELEMENTARY	UNITED ART AND EDUCATI	23	109	14	1904	0600	000	000000	2310914195006000000000000	$	600.46	Art Supplies
08/15/2012	08/16/2012	OVERLAND TRAIL MS	PAYPAL *ONE2THREE20	10	201	11	1391	0600	000	000000	1020111002006000000000000	$	4.95	Tech-Inventor Poster
08/15/2012	08/16/2012	KATHLEEN LOCKETT	G&K SERVICES 008	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	60.00	supplies for propane fueling
08/15/2012	08/16/2012	JAMIE M BELL	OFFICE DEPOT #1078	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	3.14	5th gr clip magnets
08/15/2012	08/16/2012	JAMIE M BELL	OFFICE DEPOT #1079	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	5.44	5th gr ticket roll
08/15/2012	08/16/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	43.09	Strawn Classroom Supplies
08/15/2012	08/16/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	36.70	Frohman - Laminating Film
08/15/2012	08/16/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	88.86	5th grade supplies
08/15/2012	08/16/2012	MEGHAN FRENZEL	KING SOOPERS #0089	23	301	14	2038	0600	000	000000	2330114194606000000000000	$	11.98	calculator & ph meter batteries
08/14/2012	08/16/2012	P GAYE RUFF	ANTHONY S PIZZA & PAST	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	132.95	Staff Luncheon
08/14/2012	08/16/2012	P GAYE RUFF	LEWIS PAPER PLACE#3	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	874.50	Copy paper
08/15/2012	08/16/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	1600	0600	000	000000	1010411001006000000000000	$	32.66	Computer Lab supplies
08/15/2012	08/16/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0016	0600	000	000000	1010411001006000000000000	$	15.36	Kdg. Grade Level supplies
08/15/2012	08/16/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	56.69	General supplies
08/15/2012	08/16/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	15.24	General Supplies
08/15/2012	08/16/2012	MARCELLA D BULTJE	TARGET 00021832	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	6.78	Card Stock
08/15/2012	08/16/2012	MARCELLA D BULTJE	MICHAELS #8790	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	14.93	Stickers/erasers/spirals
08/15/2012	08/16/2012	KATE HAMILTON	TARGET 00013722	23	302	14	2030	0600	000	000000	1030211150006000000000000	$	88.33	STUCO STUDENT ACTIVITY SUPPLIES
08/15/2012	08/16/2012	KATE HAMILTON	TARGET 00013722	23	302	14	2030	0600	000	000000	1030211150006000000000000	$	36.99	STUCO STUDENT ACTIVITY SUPPLIES
08/15/2012	08/16/2012	KATE HAMILTON	MICHAELS #1610	23	302	14	2030	0600	000	000000	1030211150006000000000000	$	41.24	STUCO STUDENT ACTIVITY SUPPLIES
08/16/2012	08/17/2012	JEROME ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2620	0600	000	000310	1076026262006000000000310	$	42.83	Supplies
08/17/2012	08/17/2012	JANE ARCHULETA	CSC*COSTUME DISCOUNTRS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	79.98	
08/15/2012	08/17/2012	LINDA BRUNZ	WM SUPERCENTER#1659	23	301	14	2065	0600	000	000000	2330114206506000000000000	$	188.11	supplies
08/15/2012	08/17/2012	MARK A GUENGERICH	KING SOOPERS #81	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	26.36	4 rolls of blue tape
08/16/2012	08/17/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1078	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	35.40	meter sticks
08/16/2012	08/17/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	219.47	class supplies
08/16/2012	08/17/2012	RHONDA KNODEL	WM SUPERCENTER#1659	28	105	32	3210	0600	000	000000	2810532321006000000000000	$	107.14	snacks
08/16/2012	08/17/2012	HOLLY S BOLYARD	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	2310714203006000000000000	$	2.40	Rulers, pencil pouch, notebooks
08/15/2012	08/17/2012	JOSEPH JENNINGS	THE HOME DEPOT #1547	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	5.36	Swivel Eye Snap for Tether Ball
08/16/2012	08/17/2012	LINDA NOWAK	OFFICE DEPOT #1080	22	600	24	2460	0600	000	314000	1060022221006000000000000	$	247.70	Supplies for translation equipment
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	101	31	3100	0616	000	000000	5177031310006000000000000	$	45.14	N - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	102	31	3100	0616	000	000000	5177031310006000000000000	$	45.14	NE - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	103	31	3100	0616	000	000000	5177031310006000000000000	$	45.14	S - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	104	31	3100	0616	000	000000	5177031310006000000000000	$	45.14	SE - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	105	31	3100	0616	000	000000	5177031310006000000000000	$	22.57	H - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	111	31	3100	0616	000	000000	5177031310006000000000000	$	289.05	BR - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	770	31	3100	0616	000	000000	5177031310006000000000000	$	129.62	Office - Smallwares
08/16/2012	08/17/2012	ANTHONY S JORSTAD	OFFICE DEPOT #2720	51	111	31	3100	0600	000	000000	5177031310006000000000000	$	24.07	BR - Supplies
08/16/2012	08/17/2012	JOHN E NELSON	THE UPS STORE #3224	10	760	26	2620	0533	000	000300	1076026262006000000000330	$	111.15	shipping charges to return part
08/16/2012	08/17/2012	MARTHA SCHAEFER	WM SUPERCENTER#1659	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	32.79	Classroom Supplies
08/16/2012	08/17/2012	MARTHA SCHAEFER	WM SUPERCENTER#1045	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	34.03	Classroom Supplies
08/16/2012	08/17/2012	EMILY TOMPKINS	OFFICE DEPOT #1080	10	102	11	0015	0600	000	000000	1010211001406000000000000	$	98.02	pencil sharpener
08/15/2012	08/17/2012	SHEILA LOVE	WM SUPERCENTER#1659	10	201	11	0830	0600	000	000000	1020111083006000000000000	$	80.52	PE Supplies
08/16/2012	08/17/2012	KELLI CODY	WM SUPERCENTER#4288	10	202	11	0026	0600	000	000000	1020211002606000000000000	$	43.70	classroom supplies
08/17/2012	08/17/2012	ANA B MARLATT	AMAZON.COM	23	109	14	1928	0600	000	000000	1010911001306000000000000	$	22.36	
08/15/2012	08/17/2012	JULIE ANN BAKER	ALL COPY PRODUCTS	10	102	11	0010	0640	000	000000	2310214195006000000000000	$	147.94	black toner cartridge
08/16/2012	08/17/2012	GRETCHEN JORGENSEN	J W PEPPER	23	301	14	1924	0640	000	000000	1030111130006000000000000	$	638.00	piano books
08/16/2012	08/17/2012	GREGORY QUENZER	PETSMART INC 1855	10	302	11	1300	0600	000	000000	1030211130006000000000000	$	61.36	SCIENCE LAB & ACTIVITY SUPPLIES
08/16/2012	08/17/2012	GREGORY QUENZER	PETSMART INC 1855	10	302	11	1300	0600	000	000000	1030211130006000000000000	$	19.99	SCIENCE LAB & ACTIVITY SUPPLIES
08/16/2012	08/17/2012	SAM SIKORA	HOBART CORP DENVER	10	760	26	2620	0600	000	000380	1076026262006000000000320	$	194.25	PVHS kitchen part
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	103	31	3100	0600	000	000000	5177031310006000000000000	$	4.49	S - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	105	31	3100	0600	000	000000	5177031310006000000000000	$	3.86	H - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	201	31	3100	0600	000	000000	5177031310006000000000000	$	60.63	OT - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	5177031310006000000000000	$	41.57	Office - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #5101	51	108	31	3100	0600	000	000000	5177031310006000000000000	$	6.06	SC - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #5101	51	201	31	3100	0600	000	000000	5177031310006000000000000	$	6.06	OT - Supplies
08/16/2012	08/17/2012	LYNETTE GRIFFIN	OFFICE DEPOT #5101	51	797	31	3100	0600	000	000000	5177031310006000000000000	$	6.06	F - Supplies

08/15/2012	08/17/2012	JENNIFER BRYNER	THE HOME DEPOT 1517	23	302	14	1949	0600	000	000000	2330214194906000000000000	$	70.81	PLAY SUPPLIES - "FOOLS"
08/16/2012	08/17/2012	ANN MIELKE	OFFICE DEPOT #580	10	202	11	1240	0600	000	000000	1020211125006000000000000	$	97.90	choir supplies
08/15/2012	08/17/2012	JOANNA KOMITOR	BROWN U CHOICES INT	10	302	11	1500	0600	000	000000	1030211150006000000000000	$	140.00	SOCIAL STUDIES CURRICULUM UNITS
08/15/2012	08/17/2012	GLENN MORRISON	THE HOME DEPOT #1547	10	302	11	0030	0600	000	000000	1030124241006000000000000	$	240.30	SUPPLIES FOR MISC REPAIRS IN BLDG
08/15/2012	08/17/2012	GLENN MORRISON	THE HOME DEPOT #1547	10	302	26	2621	0600	000	000000	1030124241006000000000000	$	29.94	CUSTODIAL SUPPLIES
08/16/2012	08/17/2012	CARI FRASIER	BANKS SCHOOL SUPPLY IN	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	47.06	Classroom Supplies
08/16/2012	08/17/2012	DANIEL E MYDANS	KING SOOPERS #0135	10	301	24	2410	0600	000	000000	1030111130006000000000000	$	15.95	LINK supplies
08/15/2012	08/17/2012	KARI GILLESPIE	WM SUPERCENTER#5334	10	103	11	0014	0600	000	000000	1010311001406000000000000	$	15.49	Classroom supply
08/14/2012	08/17/2012	SUE WAGNER	COUNTERTRADE PRODUCTS	10	204	22	2220	0600	000	000000	1020424241006000000000000	$	130.00	poster printer paper
08/15/2012	08/17/2012	MICHELE SALLER	SUBWAY 03399771	10	111	24	2410	0617	000	000000	4111124241006000000150531	$	75.00	Brantner General Fund
08/17/2012	08/17/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	24	2410	0640	000	199811	4111124241006000000150531	$	1.51	Brantner Start Up - CFFF
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	6.47	books
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	6.98	books
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	11.98	books
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	6.00	books
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	5.48	books
08/16/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	27.45	books
08/17/2012	08/17/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	5.98	books
08/15/2012	08/17/2012	VICTORIA CHAVEZ	ALL COPY PRODUCTS	19	610	11	0040	0600	000	314100	1061012179106000000313100	$	304.93	Toner Cartridges
08/16/2012	08/17/2012	RAY GARZA	WM SUPERCENTER#1659	23	202	14	1987	0617	000	000000	1020211008300600000000000	$	14.28	WEB snacks
08/16/2012	08/17/2012	RAY GARZA	WM SUPERCENTER#1659	23	202	14	1987	0600	000	000000	1020211008300600000000000	$	42.91	WEB supplies
08/16/2012	08/17/2012	LINDSEY BALTZ	KING SOOPERS #0114	10	204	21	2122	0617	000	000000	1020411090006000000000000	$	8.64	reward for United Raptor students
08/16/2012	08/17/2012	TODD LEGGE	OFFICE DEPOT #1078	23	302	14	1947	0600	000	000000	1030211062106000000000000	$	5.40	WORLD LANGUAGE CLASSROOM SUPPLIES
08/16/2012	08/17/2012	TODD LEGGE	OFFICE DEPOT #1080	23	302	14	1947	0600	000	000000	1030211062106000000000000	$	509.39	CULTURAL SPANISH CLASSROOM SUPPLIES
08/16/2012	08/17/2012	DAWN M LEWALLEN	WM SUPERCENTER#5370	10	204	22	2220	0600	000	000000	1020422222006000000000000	$	181.52	laser presenters, sharpies
08/17/2012	08/17/2012	VERONICA RANDALL	VWR SARGENT WELCH	22	600	19	0090	0580	000	198811	2260019009005800000198811	$	(262.08)	CENTRIFUGE (RETURN)
08/15/2012	08/17/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	679.00	Henderson replacement parts
08/15/2012	08/17/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	194.56	charge, to be credited
08/16/2012	08/17/2012	CATHERINE BRADY	PAPER DIRECT	28	790	25	2540	0600	000	000000	2879025254006000000000000	$	505.36	certificate holders
08/16/2012	08/17/2012	CATHERINE BRADY	XPEDX-INTL PAPER	28	790	25	2540	0600	000	000000	2879025254006000000000000	$	1,572.26	paper
08/16/2012	08/17/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	23.79	FACIAL TISSUE
08/16/2012	08/17/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	11	0500	0600	000	000000	1030224241006000000000000	$	11.94	ENG DEPT SUPPLIES
08/16/2012	08/17/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	11	0500	0600	000	000000	1030224241006000000000000	$	33.79	ENG DEPARTMENT SUPPLIES
08/15/2012	08/17/2012	TODD RICCIO	GEORGIA BOYS BBQ	23	302	14	2075	0617	000	000000	2330214207505800000000000	$	1,540.00	FOOTBALL TEAM DINNER
08/16/2012	08/17/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	4.73	Brantner Inst Supplies - CFFF
08/16/2012	08/17/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	4.00	Brantner Inst Supplies - CFFF
08/15/2012	08/17/2012	LESLIE D BACA	THE HOME DEPOT #1547	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	62.72	Brantner Start Up - CFFF
08/16/2012	08/17/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	6.63	Brantner Inst Supplies - CFFF
08/16/2012	08/17/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	76.83	Brantner Inst Supplies - CFFF
08/17/2012	08/17/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	164.99	Brantner Inst Supplies - CFFF
08/16/2012	08/17/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	51.30	Brantner Inst Supplies - CFFF
08/15/2012	08/17/2012	ERIKA LEIKER	CITY OF THORNTON	10	111	26	2622	0411	000	000000	1060026262204110000000000	$	10,000.00	JULY 2012 WATER-BRANTNER
08/15/2012	08/17/2012	ERIKA LEIKER	CITY OF THORNTON	10	111	26	2622	0411	000	000000	1060026262204110000000000	$	2,964.37	JULY 2012 WATER-BRANTNER
08/16/2012	08/17/2012	JOEL FLANCHER	OFFICE DEPOT #1078	10	301	11	0830	0600	000	000000	1030111083006000000000000	$	27.52	laundry detergent
08/16/2012	08/17/2012	JOEL FLANCHER	OFFICE DEPOT #1080	10	301	11	0830	0600	000	000000	1030111083006000000000000	$	44.04	bounce,sharpies,note pads
08/16/2012	08/17/2012	RICHARD AFFLECK	COVERMASTER	10	760	25	2630	0600	000	000000	2330214180006000000000000	$	783.90	TRACK PROTECTOR/COVER
08/16/2012	08/17/2012	DAVID C DIBBERN	IEC	10	202	11	0020	0600	000	000000	1020211160006000000000000	$	78.72	classroom video cables
08/16/2012	08/17/2012	DAVID C DIBBERN	AMAZON.COM	10	202	11	1391	0600	000	000000	1020211160006000000000000	$	71.33	windows 7 upgrade supplies
08/17/2012	08/17/2012	DAVID C DIBBERN	AMAZON MKTPLACE PMTS	10	202	11	1391	0600	000	000000	1020211160006000000000000	$	71.75	
08/16/2012	08/17/2012	DAVID C DIBBERN	WM SUPERCENTER#1659	23	202	14	1987	0600	000	000000	1020211160006000000000000	$	11.31	WEB supplies
08/15/2012	08/17/2012	JENNIFER DELGADO	WM SUPERCENTER#1659	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	49.65	HEALTH CLINIC SUPPLIES
08/16/2012	08/17/2012	DARREN RHODES	WM SUPERCENTER#4288	10	202	11	0027	0600	000	000000	1020211002706000000000000	$	48.66	classroom supplies
08/16/2012	08/17/2012	ALYSSA L MCINTYRE	J W PEPPER	23	109	14	1964	0600	000	000000	1010911121006000000000000	$	417.81	Music Club supplies
08/15/2012	08/17/2012	D RICKY HERNBLOOM	SAFEWAY STORE00029173	23	201	14	2030	0600	000	000000	1020111002606000000000097	$	7.02	Student Council-Packing Tape
08/15/2012	08/17/2012	KELLY PEPIN	VERIZON WRLS 71734-01	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	4,028.99	IPADS
08/16/2012	08/17/2012	KELLY PEPIN	HOWARD TECH	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	1,397.00	Mimmiios -
08/16/2012	08/17/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	147.89	
08/16/2012	08/17/2012	RUSSELL PINEDA	GOLF ENVIRO SYSTEMS IN	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	408.00	OTMS/VMS supplies
08/16/2012	08/17/2012	RUSSELL PINEDA	CPS DISTRIBUTORS #19	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	199.43	Parts
08/15/2012	08/17/2012	ERIC LAMBRIGHT	SAFEWAY STORE00029173	23	201	14	2030	0617	000	000000	1020124241006000000000000	$	118.65	StuCo-Assessment Day Cookies
08/15/2012	08/17/2012	NANCY ASTOR	NEVE'S UNIFORMS-DENVER	10	108	24	2410	0600	000	000000	1010824241006000000000000	$	21.62	Whistle Covers
08/16/2012	08/17/2012	NANCY ASTOR	RESTOCKIT.COM	10	108	11	0014	0600	000	000000	1010824241006000000000000	$	32.38	Manes: Cassettes
08/16/2012	08/17/2012	NANCY ASTOR	RESTOCKIT.COM	23	108	14	1904	0600	000	000000	1010824241006000000000000	$	16.42	Manes: Box Tops Money - Cassettes
08/16/2012	08/17/2012	NANCY ASTOR	OFFICE DEPOT #1079	10	108	11	0014	0600	000	000000	1010824241006000000000000	$	2.72	Manes: supplies
08/16/2012	08/17/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0014	0600	000	000000	1010824241006000000000000	$	14.37	Manes: Supplies

08/16/2012	08/17/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0010	0600	000	000000	1010824241006000000000000	$	2.97	GO: Supplies
08/16/2012	08/17/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0013	0600	000	000000	1010824241006000000000000	$	25.93	Smith: Supplies
08/16/2012	08/17/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0011	0600	000	000000	1010824241006000000000000	$	28.25	Fuller: Supplies
08/16/2012	08/17/2012	REBECCA D SMITH	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	146.73	batteries & cash boxes
08/15/2012	08/17/2012	NAOMI GALLAWA	ALL COPY PRODUCTS	10	303	11	0030	0600	000	000000	1030311003006000000000000	$	154.94	Toner for classrooms
08/16/2012	08/17/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	24	2410	0600	000	000000	1030311003006000000000000	$	26.99	Plannner for Cyndra Foster
08/16/2012	08/17/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	1030311003006000000000000	$	13.70	Mounting Tape, Scotch Tape for classroom
08/15/2012	08/17/2012	KRISHA CARDENAS	WM SUPERCENTER#4567	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	17.17	SUPPLIES
08/16/2012	08/17/2012	KRISHA CARDENAS	SCHAEFER ATHLETIC	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	313.50	ATHLETIC SHIRTS
08/16/2012	08/17/2012	KRISHA CARDENAS	CEAVCO AUDIO -VISUAL	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	960.00	SOUND SYSTEM
08/16/2012	08/17/2012	KRISHA CARDENAS	CEAVCO AUDIO -VISUAL	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	2,314.00	SOUND SYSTEM
08/16/2012	08/17/2012	KRISHA CARDENAS	CEAVCO AUDIO -VISUAL	23	302	14	1800	0600	000	000000	2330214180006000000000000	$	2,699.00	SOUND SYSTEM
08/15/2012	08/17/2012	JULIE D KELLEY	COYOTE CREEK GOLF COUR	23	301	14	1851	0580	000	000000	2330114180006000000000000	$	75.00	green fees for EMAC tourney
08/15/2012	08/17/2012	JULIE D KELLEY	VARSITY SPORTS	23	301	14	1923	0600	000	000000	2330114180006000000000000	$	2,400.00	spirit shirts
08/16/2012	08/17/2012	JULIE D KELLEY	MIDWEST VOLLEYBALL WHO	23	301	14	1832	0600	000	000000	2330114180006000000000000	$	82.94	antennas for volleyball nets
08/15/2012	08/17/2012	BRENDA GUADAGNOLI	CALIFORNIA SPORT DESIG	10	201	11	0020	0600	000	000000	1020124241006000000000000	$	327.10	MS Inst-WEB Shirts
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	BUSINESS-SUPPLY.COM	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	25.35	Tech-Jumbo Paper Clips
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1079	10	201	11	1300	0600	000	000000	1020124241006000000000000	$	7.63	Science-Cardstock
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1300	0600	000	000000	1020124241006000000000000	$	92.43	Science-Markers/Tape/Paper
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	32.07	Sped-Stapler/Tape/Markers/Erasers
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	23	201	14	1960	0600	000	000000	1020124241006000000000000	$	41.95	Student Fees-Keyed Locks
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0500	0600	000	000000	1020124241006000000000000	$	9.98	English-Markers
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	70.98	Sped-Charts/Folders/Tabs
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0026	0600	000	000000	1020124241006000000000000	$	8.25	6th Grade-Bandaids/Tape
08/16/2012	08/17/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1090	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	5.61	Sped-Crate
08/16/2012	08/17/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	138.57	print cartridges for poster printer
08/16/2012	08/17/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	13.85	badge holders
08/15/2012	08/17/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	510.00	Bus lights, stock
08/15/2012	08/17/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	347.46	universal monitor for buses
08/15/2012	08/17/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	190.00	LED light kit for buses
08/15/2012	08/17/2012	KATHLEEN LOCKETT	ADVANCE AUTO PARTS #85	25	780	26	2650	0600	000	000000	2578027274006000000000000	$	7.79	gas cap for unit 621
08/16/2012	08/17/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	31.23	Banuelos Classroom Supplies
08/16/2012	08/17/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	38.17	Favorite Classroom Supplies
08/16/2012	08/17/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	66.14	Samson Teacher Supplies
08/16/2012	08/17/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	16.40	General supplies
08/16/2012	08/17/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0013	0600	000	000000	1010411001006000000000000	$	460.80	3rd grade level
08/16/2012	08/17/2012	P GAYE RUFF	OFFICE DEPOT #1080	23	104	14	1950	0600	000	000000	1010411001006000000000000	$	4.92	Starrett Activity
08/16/2012	08/17/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	194.02	General supplies
08/16/2012	08/17/2012	KATE HAMILTON	TARGET 00021832	23	302	14	2030	0600	000	000000	1030211150006000000000000	$	46.24	STUCO STUDENT ACTIVITY SUPPLIES
08/16/2012	08/20/2012	DEBBIE PETERSON	NORTHERN COLORADO PAPE	10	760	26	2620	0600	000	000300	1076026262006000000000300	$	9.99	Supplies
08/16/2012	08/20/2012	DEBBIE PETERSON	NORTHERN COLORADO PAPE	10	760	26	2620	0600	000	000300	1076026262006000000000300	$	186.56	Supplies
08/17/2012	08/20/2012	DEBBIE PETERSON	SENTRY FIRE AND SAFETY	10	760	26	2620	0400	000	000360	1076026262006000000000300	$	5,544.10	District wide
08/17/2012	08/20/2012	DEBBIE PETERSON	KOCH FILTER CORPORATIO	10	760	26	2620	0600	000	000320	1076026262006000000000300	$	1,685.88	District wide
08/17/2012	08/20/2012	MARIKAY L BASS	OFFICE DEPOT #1080	10	600	21	2100	0600	000	313000	1060021210006000000313000	$	98.39	Drum for Fax machine
08/16/2012	08/20/2012	GABRIEL ELIZALDE	COOKS FLOOR TO CEILING	10	760	26	2620	0400	000	000340	1076026262006000000000340	$	505.00	North repair
08/16/2012	08/20/2012	GABRIEL ELIZALDE	COOKS FLOOR TO CEILING	10	760	26	2620	0400	000	000340	1076026262006000000000340	$	657.00	BHS repair
08/18/2012	08/20/2012	CHERYL K KNOLL	BANKS SCHOOL SUPPLY IN	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	8.28	Classroom supply
08/19/2012	08/20/2012	CHERYL K KNOLL	WM SUPERCENTER#1659	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	2.97	Classroom supply
08/17/2012	08/20/2012	LISA ASMUSSEN	BANKS SCHOOL SUPPLY IN	23	104	14	1950	0600	000	000000	1010411001406000000000000	$	43.95	Asmussen Activity
08/19/2012	08/20/2012	VICKI M EHRMANN	WM SUPERCENTER#4567	23	104	14	1950	0600	000	000000	1010411001306000000000000	$	25.07	Ehrmann Activity
08/18/2012	08/20/2012	JANE ARCHULETA	WM SUPERCENTER#1659	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	35.05	
08/19/2012	08/20/2012	JANE ARCHULETA	WM SUPERCENTER#1659	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	59.63	
08/18/2012	08/20/2012	JANE ARCHULETA	JO-ANN ETC #2052	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	33.96	
08/17/2012	08/20/2012	MALISA BALDWIN	WM SUPERCENTER#1659	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	111.78	clinic and office supplies
08/20/2012	08/20/2012	KAREN J SMIDT	AUDIBLE	10	301	22	2220	0500	000	000000	1030122222005000000000000	$	14.95	audible listener membership
08/17/2012	08/20/2012	MARK A GUENGERICH	OFFICE DEPOT #1080	10	301	13	1391	0600	000	312000	2330114194606000000000000	$	3.75	USB cable
08/17/2012	08/20/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1079	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	11.63	class supplies
08/17/2012	08/20/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	201.60	meal worms
08/17/2012	08/20/2012	DANIELLE COLE	WM SUPERCENTER#1659	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	39.27	supplies for classroom
08/18/2012	08/20/2012	DANIELLE COLE	WM SUPERCENTER#3867	23	106	14	2018	0600	000	000000	1010611001006000000000000	$	13.88	2nd grade fundraiser
08/19/2012	08/20/2012	DANIELLE COLE	DOLRTREE 3819 00038190	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	17.00	Classroom supplies
08/17/2012	08/20/2012	CHRIS BARNES	TARGET 00021832	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	44.47	Classroom supplies
08/17/2012	08/20/2012	ANDREW OTTO	FLESHER HINTON MUSIC D	10	101	11	1210	0600	000	000000	1010111121006000000000000	$	(44.06)	Credit as wrong total
08/17/2012	08/20/2012	ANDREW OTTO	FLESHER HINTON MUSIC D	10	101	11	1210	0600	000	000000	1010111121006000000000000	$	44.06	classroom supplies
08/17/2012	08/20/2012	ANDREW OTTO	FLESHER HINTON MUSIC D	10	101	11	1210	0600	000	000000	1010111121006000000000000	$	40.95	Classroom supplies

08/17/2012	08/20/2012	JOSEPH JENNINGS	BSN*SPORT SUPPLY GROUP	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	106.93	Flag Football Belts
08/18/2012	08/20/2012	EVOICE SIMS	HMCO *BOOKS	10	108	11	0010	0640	000	000000	1010824241006000000000000	$	4,802.75	Consumables
08/18/2012	08/20/2012	SHARYL KAY LAWSON	RAYMOND GEDDES	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	28.47	Erasers & Pencil Pouches
08/16/2012	08/20/2012	ANTHONY S JORSTAD	THE HOME DEPOT #1547	51	111	31	3100	0600	000	000000	5177031310006000000000000	$	25.96	BR - Supplies
08/16/2012	08/20/2012	ANTHONY S JORSTAD	THE HOME DEPOT #1547	51	770	31	3100	0600	000	000000	5177031310006000000000000	$	152.02	Office - Supplies
08/16/2012	08/20/2012	MARTHA SCHAEFER	SAFEWAY STORE00029173	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	12.99	Water Unit Supply
08/17/2012	08/20/2012	MARTHA SCHAEFER	WM SUPERCENTER#1659	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	5.64	Badge Holders
08/19/2012	08/20/2012	MARTHA SCHAEFER	WALGREENS #12864	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	10.48	Classroom Supplies
08/17/2012	08/20/2012	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	1060028283006000000000000	$	184.23	supplies
08/17/2012	08/20/2012	JODIE SCHLIDT	OFFICE DEPOT 1135	28	108	32	3210	0600	000	000000	2810832321006000000000000	$	8.69	office Supplies
08/17/2012	08/20/2012	JODIE SCHLIDT	OFFICE DEPOT #1078	28	108	32	3210	0600	000	000000	2810832321006000000000000	$	2.93	Art Supplies
08/19/2012	08/20/2012	LISA M SAVALETA	TARGET 00013722	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	32.03	storage bins for classroom
08/18/2012	08/20/2012	JESSIE GUEVARA	KING SOOPERS #0101	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	24.49	Classroom supplies
08/20/2012	08/20/2012	ANA B MARLATT	AMAZON MKTPLACE PMTS	23	109	14	1928	0600	000	000000	1010911001306000000000000	$	19.78	
08/19/2012	08/20/2012	GRETCHEN JORGENSEN	RADIOSHACK COR00125013	23	301	14	1924	0600	000	000000	1030111130006000000000000	$	39.92	8 headphone adapter plugs
08/19/2012	08/20/2012	RUSTY SPEAKMAN	WM SUPERCENTER#1045	10	202	11	0027	0600	000	000000	1020211002706000000000000	$	8.80	classroom supplies
08/15/2012	08/20/2012	JAHEMA ROBINSON	LAKESHORE LEARNING MAT	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	53.92	Class supplies-Robinson
08/18/2012	08/20/2012	JAHEMA ROBINSON	SAMS CLUB#4745	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	(21.68)	ipad case-Robinson
08/18/2012	08/20/2012	JAHEMA ROBINSON	SAMS CLUB#4745	10	109	11	0012	0600	000	000000	1010911001206000000000000	$	21.68	ipad case-Robinson
08/19/2012	08/20/2012	BETTE NELSON	TARGET 00021972	28	109	16	0016	0600	000	000000	1010911001606000000000000	$	35.99	iPad cover-Nelson
08/16/2012	08/20/2012	MELISSA COCHRAN	GOVCNCTN	10	202	24	2410	0600	000	000000	1060028284606000000000000	$	201.95	VIK073112 laptop
08/18/2012	08/20/2012	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	66.00	flash drives, dept stock
08/17/2012	08/20/2012	MELISSA COCHRAN	GOVCNCTN	10	202	24	2410	0600	000	000000	1060028284606000000000000	$	2,295.00	Vik073112, 2 desktops, accesories
08/18/2012	08/20/2012	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	352.99	replacement UPS, dept equipment
08/18/2012	08/20/2012	SAM SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000380	1076026262006000000000320	$	1,000.26	PVHS kitchen part
08/17/2012	08/20/2012	DONNA GILL	THE BOOKIES BOOKSTORE	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	(52.25)	Tax was charge
08/18/2012	08/20/2012	MELISSA S FROHMAN	TARGET 00021832	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	12.49	Classroom Supplies
08/18/2012	08/20/2012	SARA E RATZLAFF	TARGET 00013722	23	109	14	1904	0600	000	000000	1010911020006000000000000	$	29.99	iPad cover
08/17/2012	08/20/2012	SONIA WHEATLAKE	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	1010911001106000000000000	$	3.97	cardstock Wheatlake
08/17/2012	08/20/2012	JUDY J SHEDEED	SAFEWAY STORE00029173	23	201	14	1987	0617	000	000000	1020121212206000000000000	$	16.52	WEB-6th Graders First Day Treats
08/17/2012	08/20/2012	JUDY J SHEDEED	SAFEWAY STORE00029173	23	201	14	1987	0600	000	000000	1020121212206000000000000	$	7.97	WEB-6th Graders First Day Paper Goods
08/18/2012	08/20/2012	KATHRYN PADDERUD	OFFICE DEPOT #2720	10	202	11	0026	0600	000	000000	1020211002606000000000000	$	32.43	classroom supplies
08/17/2012	08/20/2012	GREG HAAN	J W PEPPER	23	302	14	1906	0600	000	000000	1030211125006000000000000	$	282.49	SHEET MUSIC
08/17/2012	08/20/2012	GREG HAAN	J W PEPPER	23	302	14	1906	0600	000	000000	1030211125006000000000000	$	62.50	SHEET MUSIC
08/16/2012	08/20/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	5177031310006000000000000	$	(35.20)	Office - Credit for Cable USBA
08/16/2012	08/20/2012	ANNE DEFINO	PENNY JUICE OF COLORAD	28	109	32	3210	0600	000	000000	2810932321006000000000000	$	93.00	concentrated juice
08/17/2012	08/20/2012	MARTIN A PEARSON	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	106.99	utility cart
08/20/2012	08/20/2012	MARTIN A PEARSON	AMAZON.COM	10	204	22	2213	0640	000	000000	1020424241006000000000000	$	19.77	staff development book
08/19/2012	08/20/2012	TRINA K NORRIS BUCK	AMAZON.COM	10	202	24	2410	0640	000	000000	2320214180006000000000000	$	81.48	books
08/19/2012	08/20/2012	TRINA K NORRIS BUCK	TARGET 00017699	10	202	24	2410	0600	000	000000	2320214180006000000000000	$	11.99	batteries
08/16/2012	08/20/2012	JOSHUA D GROZIER	SOUTHWEST WHEEL COMPAN	10	301	13	1063	0600	000	312000	1030113106306000003120000	$	1,339.34	trailer axle kit
08/17/2012	08/20/2012	JOSHUA D GROZIER	PLASMACAM	22	301	19	0900	0600	000	404800	1030113106306000003120000	$	747.00	plasmaCAM seat licenses
08/17/2012	08/20/2012	JOSHUA D GROZIER	GENERAL AIR SERVICE ZU	10	301	13	1063	0600	000	312000	1030113106306000003120000	$	357.39	welding gas
08/17/2012	08/20/2012	JULIA MALWITZ	FUN SERVICES INC	23	101	14	1950	0600	000	000000	2310114195006000000000000	$	63.83	Positive Behavior Supplies
08/17/2012	08/20/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	1010224241006000000000000	$	126.26	supplies for Elizabeth Anderson
08/17/2012	08/20/2012	SUE WAGNER	OFFICE DEPOT #1078	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	14.58	staples
08/17/2012	08/20/2012	SUE WAGNER	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	1020424241006000000000000	$	33.91	manilla folders, hanging folders
08/19/2012	08/20/2012	SUE WAGNER	WM SUPERCENTER#1659	23	204	14	2036	0617	000	000000	1020424241006000000000000	$	15.88	staff birthday gifts
08/17/2012	08/20/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	24	2410	0640	000	199811	4111124241006000001505310	$	20.94	Brantner Start Up - CFFF
08/17/2012	08/20/2012	MICHELE SALLER	AMAZON MKTPLACE PMTS	28	111	24	2410	0640	000	199811	4111124241006000001505310	$	29.98	Brantner Start Up - CFFF
08/18/2012	08/20/2012	KRISTIN HAYEN	WM SUPERCENTER#4567	10	109	11	0014	0600	000	000000	1010911001406000000000000	$	32.73	backrest, laundry basket-Hayen
08/18/2012	08/20/2012	JENNIFER VENEGAS	BANKS SCHOOL SUPPLY IN	10	302	11	0033	0600	000	000000	2330214193606000000000000	$	29.61	CLASSROOM SUPPLIES
08/19/2012	08/20/2012	JESSICA FORRESTAL	LOWES #00340*	23	301	14	1904	0600	000	000000	1030111020006000000000000	$	75.48	lumber
08/17/2012	08/20/2012	KENDRA BREWSTER	ASI ASSOCIATES, INC	10	204	11	1300	0600	000	000000	1020411130006000000000000	$	91.51	science supplies-velocity cars
08/17/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	143.84	books
08/17/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	8.98	books
08/17/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	5.79	books
08/17/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	7.98	books
08/17/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	5.79	books
08/18/2012	08/20/2012	SEAN M COSTELLO	AMAZON MKTPLACE PMTS	23	301	14	1905	0640	000	000000	1030111150006000000000000	$	(5.79)	book was not available
08/16/2012	08/20/2012	VICTORIA CHAVEZ	ALL COPY PRODUCTS	19	610	11	0040	0600	000	314100	1061012179106000003131000	$	249.99	Toner
08/15/2012	08/20/2012	MARCIA ADEN	INTELLIHOLDINGS COM	10	201	11	1300	0600	000	000000	1020111002706000000000970	$	126.60	Science-Timers
08/17/2012	08/20/2012	MARCIA ADEN	PAYPAL *COSCICONF	10	201	11	1300	0580	000	000000	1020111002706000000000970	$	50.00	Science-CO Science Conf Registration
08/19/2012	08/20/2012	LEA SAURINI	OFFICE MAX	10	109	11	0014	0600	000	000000	1010911001406000000000000	$	59.48	stapler, dry erase-Saurini
08/17/2012	08/20/2012	SARAH WALWORTH	OFFICE MAX	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	32.97	Hanging file folders

08/17/2012	08/20/2012	SARAH WALWORTH	MICHAELS #2104	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	41.07	pipe cleaner for projects
08/17/2012	08/20/2012	TODD LEGGE	WM SUPERCENTER#1659	23	302	14	1947	0600	000	000000	1030211062106000000000000	$	29.90	CULTURAL SPANISH CLASS MATERIALS
08/19/2012	08/20/2012	TODD LEGGE	BEST BUY 00014167	23	302	14	1947	0600	000	000000	1030211062106000000000000	$	149.98	CULTURAL SPANISH CLASSROOM SUPPLIES
08/17/2012	08/20/2012	DAWN M LEWALLEN	NAGC	10	204	22	2220	0580	000	000000	1020422222006000000000000	$	129.00	GT registration/membership
08/16/2012	08/20/2012	LYNN ANN SHEATS	ALL COPY PRODUCTS	10	600	23	2321	0600	000	000000	1060023231006000000000000	$	879.96	Supt Printer Toners
08/17/2012	08/20/2012	LYNN ANN SHEATS	LITTLE CEASAR'S	10	600	23	2321	0617	000	000000	1060023231006000000000000	$	60.00	Pizza for Vikan Class Leaders
08/19/2012	08/20/2012	KATIE DEGANHART	BEYOND THE BLACKBO	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	6.58	construction paper
08/19/2012	08/20/2012	CARIE A BROCK	MICHAELS #6718	23	109	14	1950	0600	000	000000	1010924241006000000000000	$	41.51	staff bracelets for first day
08/17/2012	08/20/2012	NANCY E ROSS	EXPERT PROTECTION SERV	10	302	22	2213	0500	000	000000	1060028289006000000000000	$	162.50	Campus Supv Trng 8-8-12 PVHS
08/17/2012	08/20/2012	NANCY E ROSS	EXPERT PROTECTION SERV	23	301	14	2094	0500	000	000000	1060028289006000000000000	$	162.50	Campus Supv Trng 8-8-12 BHS
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	109	21	2130	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag Go Kits - West Ridge
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	103	11	0010	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag Go Kits - South
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	105	11	0010	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag Go Kits - Henderson
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	106	11	0010	0600	000	000000	1060028289006000000000000	$	20.00	1 Red Duffel Bag Go Kits - Thimmig
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	202	11	0020	0600	000	000000	1060028289006000000000000	$	60.00	3 Red Duffel Bags Go Kits - Vikan MS
08/18/2012	08/20/2012	NANCY E ROSS	WALMART.COM	10	600	28	2890	0600	000	000000	1060028289006000000000000	$	11.90	Sales Tax to be Reversed by Walmart
08/19/2012	08/20/2012	JILL NGUYEN	TARGET 00019760	10	302	11	0033	0600	000	000000	2330214191206000000000000	$	70.02	AVID CLASSROOM SUPPLIES
08/16/2012	08/20/2012	JORDAN STRAWN	ORIENTAL TRADING CO	10	107	11	0010	0600	000	000000	2310714195006000000000000	$	27.42	Classroom Prizes
08/16/2012	08/20/2012	JORDAN STRAWN	ORIENTAL TRADING CO	10	107	11	0010	0600	000	000000	2310714195006000000000000	$	59.25	Posters, classroom prizes
08/16/2012	08/20/2012	ROBERT GONZALES	ZIOS ITALIAN KITCHEN 6	23	301	14	2078	0617	000	000000	2330114207806000000000000	$	474.23	meal at tourney
08/18/2012	08/20/2012	ROBERT GONZALES	HILTON GARDEN INN CO S	23	301	14	2078	0580	000	000000	2330114207806000000000000	$	1,083.10	lodging at tourney
08/16/2012	08/20/2012	TODD HETHERINGTON	THE HOME DEPOT #1547	10	301	13	1070	0600	000	312000	2330114206806000000000000	$	60.36	hose,batteries,chuck key
08/17/2012	08/20/2012	BHS BOOSTER CLUB	WM SUPERCENTER#1659	23	301	14	1923	0600	000	000000	2330114192306000000000000	$	18.51	plates & cups
08/17/2012	08/20/2012	BHS BOOSTER CLUB	WM SUPERCENTER#1659	23	301	14	1923	0617	000	000000	2330114192306000000000000	$	92.52	food
08/18/2012	08/20/2012	BHS BOOSTER CLUB	WM SUPERCENTER#1659	23	301	14	1923	0600	000	000000	2330114192306000000000000	$	7.94	paint supplies for field clean up day
08/17/2012	08/20/2012	LEONARD TREY GRIFFIN	DOMINO'S 6195	23	203	14	2030	0600	000	000000	2320314203006000000000000	$	42.44	lunch for StuCo kids
08/16/2012	08/20/2012	LINDSAY KAUFMANN CRAIG	WM SUPERCENTER#1659	28	107	32	3210	0600	000	000000	2810732321006000000000000	$	147.57	snacks/supplies
08/17/2012	08/20/2012	LU ANN HILER	COLORADO ASSOC00 OF 00	10	600	28	2830	0580	000	000000	1060028283006000000000000	$	50.00	conference registration - caspa
08/17/2012	08/20/2012	LU ANN HILER	KEYSTONE RESV	10	600	28	2830	0580	000	000000	1060028283006000000000000	$	144.51	lodging deposit - caspa conference
08/18/2012	08/20/2012	TODD RICCIO	WM SUPERCENTER#3867	23	302	14	2075	0600	000	000000	2330214207505800000000000	$	69.79	FOOTBALL TEAM DINNER SUPPLIES-NON FOOD
08/19/2012	08/20/2012	BILL PARKER	INT*BACCALAUREATE ORG	22	102	11	0060	0580	000	201100	1010211001006000000000000	$	2,097.00	training-Denver-AJ, Katie, Elizabeth
08/16/2012	08/20/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	233.64	
08/17/2012	08/20/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	91.69	Brantner Inst Supplies - CFFF
08/17/2012	08/20/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	102.02	Brantner Inst Supplies - CFFF
08/17/2012	08/20/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	66.77	Brantner Inst Supplies - CFFF
08/18/2012	08/20/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	64.17	Brantner Inst Supplies - CFFF
08/17/2012	08/20/2012	LESLIE D BACA	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	4111124241006000000150531	$	12.90	Brantner Inst Supplies - CFFF
08/19/2012	08/20/2012	LESLIE D BACA	WM SUPERCENTER#3867	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	122.75	Brantner Start Up - CFFF
08/20/2012	08/20/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	4111124241006000000150531	$	126.93	Brantner Inst Supplies - CFFF
08/19/2012	08/20/2012	LESLIE D BACA	WM SUPERCENTER#4567	28	111	24	2410	0600	000	199811	4111124241006000000150531	$	8.73	Brantner Start Up - CFFF
08/17/2012	08/20/2012	JAMES E CADE	K&K SURPLUS	23	302	14	2069	0600	000	000000	1030213106306000000312000	$	291.87	STEEL FOR CLASS & PROJECTS
08/17/2012	08/20/2012	EUGENIA MONREAL	OFFICE DEPOT #2720	10	301	11	0621	0600	000	000000	1030111062106000000000000	$	4.80	colored chalk
08/17/2012	08/20/2012	EUGENIA MONREAL	OFFICE DEPOT #2720	10	301	11	0621	0600	000	000000	1030111062106000000000000	$	305.31	school supplies
08/17/2012	08/20/2012	RUTH DECRESCENTIS	KEYSTONE RESV	10	600	28	2830	0580	000	000000	1060028283006000000000000	$	178.11	lodging deposit - caspa conf
08/17/2012	08/20/2012	KATIE TERRY	OFFICE DEPOT #2720	10	102	11	0011	0600	000	000000	1010211001106000000000000	$	8.48	classroom supplies
08/17/2012	08/20/2012	KATIE TERRY	OFFICE DEPOT #2720	10	102	11	0011	0600	000	000000	1010211001106000000000000	$	5.18	classroom supplies
08/18/2012	08/20/2012	TIM DEBERRY	WM SUPERCENTER#1659	23	302	14	2072	0600	000	000000	1030211083006000000000000	$	71.50	BOYS BASKETBALL SUPPLIES
08/18/2012	08/20/2012	DAVID C DIBBERN	AMAZON MKTPLACE PMTS	10	202	11	0025	0600	000	000000	1020211160006000000000000	$	12.60	charges
08/17/2012	08/20/2012	DAVID C DIBBERN	TARGET 00021832	23	202	14	1987	0600	000	000000	1020211160006000000000000	$	4.99	WEB supplies
08/16/2012	08/20/2012	DAVID C DIBBERN	OFFICE DEPOT #2720	10	202	11	1600	0600	000	000000	1020211160006000000000000	$	25.97	flash drives
08/18/2012	08/20/2012	DAVID C DIBBERN	WM SUPERCENTER#1659	23	202	14	1987	0600	000	000000	1020211160006000000000000	$	9.84	WEB car wash supplies
08/17/2012	08/20/2012	RANETTE JORDAN	BELSON OUTDOORS	28	111	45	4500	0600	000	199811	4160040400006000000150501	$	2,076.10	Brantner FF&E - CFFF
08/17/2012	08/20/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	106.56	
08/17/2012	08/20/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	252.75	
08/15/2012	08/20/2012	RUSSELL PINEDA	INTEGRATED RESOURCE	10	302	11	0030	0400	000	000000	1076026263006000000000000	$	3,173.19	Grounds service
08/15/2012	08/20/2012	RUSSELL PINEDA	INTEGRATED RESOURCE	10	760	26	2630	0400	000	000000	1076026263006000000000000	$	1,156.40	PVHS service
08/17/2012	08/20/2012	RUSSELL PINEDA	SIGNARAMA	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	82.00	Henderson sign
08/17/2012	08/20/2012	GUS RUYBAL	OFFICE DEPOT #2720	10	201	11	1300	0600	000	000000	1020111002806000000000000	$	57.72	Science-Sheet Protectors
08/19/2012	08/20/2012	JERRY BARDEN	WM SUPERCENTER#0905	10	301	13	0100	0600	000	312000	1030113010006000000312000	$	29.92	tape & scissors
08/17/2012	08/20/2012	NANCY ASTOR	AMAZON MKTPLACE PMTS	10	108	22	2220	0600	000	000000	1010824241006000000000000	$	26.37	Chalmers: Supplies
08/17/2012	08/20/2012	NANCY ASTOR	OFFICE DEPOT #1080	10	108	11	0015	0600	000	000000	1010824241006000000000000	$	82.79	Miller: Supplies
08/18/2012	08/20/2012	NANCY ASTOR	WM SUPERCENTER#1231	23	108	14	1950	0600	000	000000	1010824241006000000000000	$	179.91	23: General Walkie Talkies Security
08/16/2012	08/20/2012	MARTHA COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	32.98	Instructional supply
08/17/2012	08/20/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	1010311001006000000000000	$	37.23	Instructional supply
08/17/2012	08/20/2012	REBECCA D SMITH	EMPIRE TODAY HS	10	301	11	0030	0600	000	000000	1030124241006000000000000	$	1,650.57	new carpet in comp lab

08/16/2012	08/20/2012	REBECCA D SMITH	REFLECTIONS APPAREL	10	301	24	2410	0600	000	000000	103012424100600000000000	$	35.00	shorts for dress code violators
08/17/2012	08/20/2012	REBECCA D SMITH	NASSP1/NHS/NJHS/NASC	10	301	24	2410	0810	000	000000	103012424100600000000000	$	250.00	John Biner membership
08/18/2012	08/20/2012	CYNDRA FOSTER	BANKS SCHOOL SUPPLY IN	10	303	11	0030	0600	000	000000	103031100300600000000000	$	63.40	Bulletin Board Paper Roll- Blue
08/19/2012	08/20/2012	ANGELINA BAXLEY	KING SOOPERS #0114	23	106	14	2016	0617	000	000000	101061100100600000000000	$	31.69	Snacks for Kinder
08/18/2012	08/20/2012	TAMARA HART	MICHAELS #1610	23	302	14	2041	0600	000	000000	226001900900580000198811	$	5.99	SUPPLIES-INTRO TO ENGINEERING CLASS PROJ
08/18/2012	08/20/2012	TAMARA HART	THE HOME DEPOT #1547	23	302	14	2041	0600	000	000000	226001900900580000198811	$	64.27	SUPPLIES-INTRO TO ENGINEERING CLASS PROJ
08/18/2012	08/20/2012	KAREN CREVELING	BANKS SCHOOL SUPPLY IN	10	102	11	0014	0600	000	000000	101021100140600000000000	$	56.93	classroom supplies
08/17/2012	08/20/2012	KRISHA CARDENAS	US BUS CHARTER & LIMO	23	302	14	1850	0513	000	000000	233021418000600000000000	$	4,200.00	FOOTBALL BUS TO GRAND JUNCTION
08/16/2012	08/20/2012	KRISHA CARDENAS	MEADOWHILLS GOLF COURS	23	302	14	1851	0580	000	000000	233021418000600000000000	$	110.00	ENTRY FEE BOYS GOLF
08/19/2012	08/20/2012	KRISHA CARDENAS	MICHAELS #8790	23	302	14	1800	0600	000	000000	233021418000600000000000	$	42.91	FRAMES FOR TROPHY CASE PICTURES
08/17/2012	08/20/2012	JULIE D KELLEY	GOLF & SPORT SOLUTIONS	23	301	14	1844	0600	000	000000	233011418000600000000000	$	514.50	red infield dirt
08/16/2012	08/20/2012	JULIE D KELLEY	MEADOWHILLS GOLF COURS	23	301	14	1851	0580	000	000000	233011418000600000000000	$	102.00	green fees
08/17/2012	08/20/2012	CHANTELL TRUJILLO	WM SUPERCENTER#1659	28	111	32	3210	0600	000	000000	281113232100600000000000	$	101.50	snacks/supplies
08/17/2012	08/20/2012	CHANTELL TRUJILLO	OFFICE DEPOT #2720	28	111	32	3210	0600	000	000000	281113232100600000000000	$	31.57	Office supplies
08/18/2012	08/20/2012	BRENDA GUADAGNOLI	DBC*BLICK ART MATERIAL	10	201	11	0200	0600	000	000000	102012424100600000000000	$	67.18	Art-Brushes
08/17/2012	08/20/2012	BRENDA GUADAGNOLI	INDEPENDENT STATIONERS	10	201	11	1300	0600	000	000000	102012424100600000000000	$	212.50	Science-Composition Notebooks
08/17/2012	08/20/2012	BRENDA GUADAGNOLI	TECHSMITH CORPORATION	10	201	11	1391	0600	000	000000	102012424100600000000000	$	14.95	Tech-Snagit Software
08/17/2012	08/20/2012	BRENDA GUADAGNOLI	BLACKJACK PIZZA	23	201	14	1987	0617	000	000000	102012424100600000000000	$	62.00	WEB-6th Graders First Day Lunch
08/18/2012	08/20/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0020	0600	000	000000	102012424100600000000000	$	6.57	MS Inst-USB Extension Cable
08/17/2012	08/20/2012	BRENDA GUADAGNOLI	MONOPRICE INC	10	201	11	0020	0600	000	000000	102012424100600000000000	$	121.78	MS Inst-Splitters/Cables
08/19/2012	08/20/2012	BRENDA GUADAGNOLI	AMAZON.COM	10	201	11	1700	0600	000	000000	102012424100600000000000	$	92.94	Sped-Magazine Holders
08/18/2012	08/20/2012	THERESA GEYGAN	TARGET 00021972	10	610	21	2100	0600	000	313100	106101217910600000313100	$	84.97	IPad Supplies
08/17/2012	08/20/2012	JULIE RODGERS	OFFICE DEPOT #1078	10	109	11	0010	0600	000	000000	101091100100600000000000	$	24.15	surge protectors
08/17/2012	08/20/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	101091100100600000000000	$	88.15	chart paper
08/16/2012	08/20/2012	SOUTH ELEMENTARY	NATIONAL SCHOOL PRODUC	10	103	11	0010	0640	000	000000	101031100100640000000000	$	113.77	Busetti Book
08/17/2012	08/20/2012	SOUTH ELEMENTARY	TARGET 00021832	10	103	11	0010	0600	000	000000	101031100100600000000000	$	68.00	Instructional supply
08/15/2012	08/20/2012	HENDERSON ELEMENTARY	LAKESHORE LEARNING MAT	10	105	11	0011	0600	000	000000	101051100100600000000000	$	36.98	1st/Cheyenne and Sarah/Counters
08/17/2012	08/20/2012	THIMMIG ELEM ACTIVITIES	FROG PUBLICATIONS, INC	10	106	11	0010	0600	000	000000	231061419500600000000000	$	54.85	Drops in the Bucket for 4th grade
08/17/2012	08/20/2012	THIMMIG ELEM ACTIVITIES	WM SUPERCENTER#1659	10	106	24	2140	0600	000	000000	231061419500600000000000	$	77.77	Supplies for nurses office
08/17/2012	08/20/2012	THIMMIG ELEM ACTIVITIES	TARGET 00021832	10	106	11	0010	0600	000	000000	231061419500600000000000	$	39.42	classroom supplies
08/16/2012	08/20/2012	SECOND CREEK ELEMENTARY	HIGHSMITH LLC	10	108	22	2220	0600	000	000000	231081419500600000000000	$	47.69	Chalmers: Posters
08/17/2012	08/20/2012	SECOND CREEK ELEMENTARY	BEYOND THE BLACKBO	10	108	11	0012	0600	000	000000	231081419500600000000000	$	15.27	Blake: Supplies
08/18/2012	08/20/2012	SECOND CREEK	LAKESHORE LEARNING #24	10	108	11	0016	0600	000	000000	231081419500600000000000	$	38.52	Gonzalez: Supplies
08/18/2012	08/20/2012	SECOND CREEK	LAKESHORE LEARNING #24	10	108	11	0016	0600	000	000000	231081419500600000000000	$	82.07	Franco: Supplies
08/18/2012	08/20/2012	SECOND CREEK	MICHAELS #2059	10	108	11	0016	0600	000	000000	231081419500600000000000	$	8.46	Gonzalez: Supplies
08/18/2012	08/20/2012	SECOND CREEK	MICHAELS #2059	10	108	11	0016	0600	000	000000	231081419500600000000000	$	8.46	Franco: Supplies
08/17/2012	08/20/2012	WEST RIDGE ELEMENTARY	UNITED ART AND EDUCATI	23	109	14	1950	0600	000	000000	231091419500600000000000	$	121.23	Art Supplies
08/19/2012	08/20/2012	TURNBERRY ELEMENTARY	KING SOOPERS #0114	74	110	14	2098	0890	000	000000	741101420980890000000000	$	25.46	
08/17/2012	08/20/2012	OVERLAND TRAIL MS	WM SUPERCENTER#1659	10	201	24	2410	0600	000	000000	102011100200600000000000	$	10.00	Off of Prin-VGA Cables
08/16/2012	08/20/2012	OVERLAND TRAIL MS	THE HOME DEPOT #1547	10	201	26	2621	0600	000	000000	102011100200600000000000	$	214.00	Custodial-Tools
08/17/2012	08/20/2012	OVERLAND TRAIL MS	OFFICE DEPOT #2720	10	201	11	0020	0600	000	000000	102011100200600000000000	$	44.85	MS Inst-Splitter for VDI
08/16/2012	08/20/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	257802727400600000000000	$	220.00	flashers for bus stock
08/16/2012	08/20/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	257802727400600000000000	$	54.06	exhaust clamps for buses
08/18/2012	08/20/2012	KATHLEEN LOCKETT	MASTERWASH INC	25	780	27	2740	0600	000	000000	257802727400600000000000	$	95.00	floor cleaner for shop
08/17/2012	08/20/2012	KATHLEEN LOCKETT	A& E TIRE	25	780	27	2740	0615	000	000000	257802727400600000000000	$	2,428.36	tires for buses
08/17/2012	08/20/2012	KATHLEEN LOCKETT	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	257802727400600000000000	$	1,161.73	instrument cluster for bus
08/17/2012	08/20/2012	KATHLEEN LOCKETT	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	257802727400600000000000	$	484.66	brakes for bus
08/17/2012	08/20/2012	ANGELA CARLSON	OFFICE DEPOT #1080	10	302	11	1100	0600	000	000000	103021111000600000000000	$	68.90	CLASSROOM SUPPLIES
08/17/2012	08/20/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	101071100100600000000000	$	12.99	Favorite; Flash Drive
08/17/2012	08/20/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	101071100100600000000000	$	7.99	Heinritz Classroom Planner
08/17/2012	08/20/2012	MEGHAN FRENZEL	OFFICE DEPOT #1080	10	301	11	1300	0600	000	000000	233011419460600000000000	$	72.12	office supplies for Meghan/SB2
08/17/2012	08/20/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0015	0600	000	000000	101041100100600000000000	$	46.08	5th grade level
08/18/2012	08/20/2012	MARCELLA D BULTJE	TARGET 00013722	10	107	11	0010	0600	000	000000	101071100100600000000000	$	7.49	Card Stock
08/18/2012	08/20/2012	MARCELLA D BULTJE	OFFICE MAX	10	107	11	0010	0600	000	000000	101071100100600000000000	$	26.78	Laminating Film, Bus Card Magnets
08/20/2012	08/21/2012	MARIKAY L BASS	OFFICE DEPOT #2720	10	600	21	2100	0600	000	313000	106002121000600000313000	$	50.70	Toner/Fax machine
08/20/2012	08/21/2012	MARIKAY L BASS	OFFICE DEPOT #1079	10	600	21	2100	0600	000	313000	106002121000600000313000	$	50.70	ink/toner for office fax machine
08/20/2012	08/21/2012	PEGGY ROBERTSON	UW MADISON WCER CC SVC	22	600	24	2460	0580	000	314000	106002222140600000000000	$	125.00	ELD STandards Conf Lucia Gonzales
08/20/2012	08/21/2012	DEBRA A DEBORD	WM SUPERCENTER#1659	23	104	14	1950	0600	000	000000	101041100110600000000000	$	9.20	DeBord Activity Acct.
08/20/2012	08/21/2012	LINDA BRUNZ	WM SUPERCENTER#1659	23	301	14	2065	0600	000	000000	233011420650600000000000	$	213.27	groceries
08/20/2012	08/21/2012	KAREN J SMIDT	AMAZON.COM	10	301	22	2220	0640	000	000000	103012222200600000000000	$	21.32	books
08/21/2012	08/21/2012	KATHEY RUYBAL	AMAZON.COM	10	301	11	0500	0640	000	000000	103011105000600000000000	$	389.61	Lord of the Flies books
08/20/2012	08/21/2012	KARILYNN H COSTELLO	KING SOOPERS #0135	10	302	13	0900	0600	000	312000	103021309000600000312000	$	23.94	NUTRITION/WELLNESS CLASS GROCERIES
08/19/2012	08/21/2012	CHRIS BARNES	OFFICE DEPOT #2720	10	106	11	0010	0600	000	000000	101061100100600000000000	$	20.57	Classroom supplies
08/20/2012	08/21/2012	ANDREW OTTO	GCI*MUSICIAN'S FRIEND	10	101	11	1210	0600	000	000000	101011112100600000000000	$	23.44	classroom supplies
08/19/2012	08/21/2012	HOLLY S BOLYARD	WM SUPERCENTER#1659	23	107	14	2030	0600	000	000000	231071420300600000000000	$	24.48	StuCo - Notebooks

08/20/2012	08/21/2012	LINDA NOWAK	SSI*DELTACPOFREYNEOSCI	10	600	99	0090	0600	000	000000	10600222210060000000000	$	62,350.00	Foss Kits Rotations
08/21/2012	08/21/2012	LINDA NOWAK	HMCO ECMMRCE* BOOKS	10	107	11	0010	0641	000	000000	10600222210060000000000	$	9,995.73	Pennock - HM RDG
08/21/2012	08/21/2012	LINDA NOWAK	HMCO ECMMRCE* BOOKS	10	106	11	0010	0640	000	000000	10600222210060000000000	$	839.70	Thimmig - HM RDG
08/19/2012	08/21/2012	MARTHA SCHAEFER	WM SUPERCENTER#1045	10	610	12	1791	0600	000	313100	10105110016060000000000	$	34.41	Classroom Supplies
08/20/2012	08/21/2012	SANDY ALTMANN	CLINIC SERVICES CBO	10	600	28	2835	0300	000	000000	10600282830060000000000	$	45.00	physical
08/20/2012	08/21/2012	SANDY ALTMANN	CLINIC SERVICES CBO	10	600	28	2835	0300	000	000000	10600282830060000000000	$	25.00	function test
08/21/2012	08/21/2012	SANDY ALTMANN	BACKGROUND INFORMATION	10	600	28	2839	0500	000	000000	10600282830060000000000	$	338.50	background checks
08/20/2012	08/21/2012	SANDY ALTMANN	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	10600282830060000000000	$	236.95	office supplies
08/21/2012	08/21/2012	JANELLE PAYNE	AMAZON MKTPLACE PMTS	10	610	21	2100	0640	000	313100	19610110040060000314100	$	6.49	Book
08/20/2012	08/21/2012	JANELLE PAYNE	MICHAELS #8790	10	610	21	2100	0600	000	313100	19610110040060000314100	$	9.79	Classroom Supply
08/20/2012	08/21/2012	JODIE SCHLIDT	OFFICE DEPOT #1078	28	108	32	3210	0600	000	000000	28108323210060000000000	$	33.59	Art Supplies
08/20/2012	08/21/2012	JODIE SCHLIDT	OFFICE DEPOT #1080	28	108	32	3210	0600	000	000000	28108323210060000000000	$	54.81	Art Supplies
08/20/2012	08/21/2012	JODIE SCHLIDT	OFFICE DEPOT #1080	28	108	32	3210	0600	000	000000	28108323210060000000000	$	110.22	Art Supplies
08/19/2012	08/21/2012	KRISTEN OLSON	OFFICE DEPOT #164	10	106	11	0010	0600	000	000000	10106110010060000000000	$	21.24	classroom supplies - coversheets
08/19/2012	08/21/2012	ANNA HEINRITZ	OFFICE DEPOT #2720	10	107	11	0010	0600	000	000000	10107110010060000000000	$	11.97	Pencil Boxes, Scissors
08/20/2012	08/21/2012	MELANIE MARTINEZ	WM SUPERCENTER#1659	28	104	32	3210	0600	000	000000	28104323210060000000000	$	195.57	snacks/supplies
08/19/2012	08/21/2012	KATHRYN PADDERUD	THE HOME DEPOT #1547	10	202	11	0026	0600	000	000000	10202110026060000000000	$	13.97	air cannon demo supplies
08/20/2012	08/21/2012	GREG HAAN	PSO*BAND SHOPPE EMBDIR	23	302	14	1906	0600	000	000000	10302111250060000000000	$	747.35	SHOES AND COLORGUARD EQUIPMENT
08/20/2012	08/21/2012	GREG HAAN	WENGER CORPORATION	23	302	14	1906	0600	000	000000	10302111250060000000000	$	1,436.00	INSTRUMENTAL MUSIC SUPPLIES/EQUIP
08/20/2012	08/21/2012	ANN MIELKE	WEST MUSIC	10	202	11	1240	0600	000	000000	10202111250060000000000	$	76.15	choir booklets
08/20/2012	08/21/2012	MARTIN A PEARSON	AMAZON MKTPLACE PMTS	10	204	22	2213	0640	000	000000	10204242410060000000000	$	16.85	staff development book
08/20/2012	08/21/2012	TAMARA MARTINEZ	WM SUPERCENTER#4567	10	109	11	0013	0600	000	000000	10109110013060000000000	$	8.76	bananas, clock-Martinez
08/20/2012	08/21/2012	HEATHER M GONZALES	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	10109110011060000000000	$	30.31	Full day kinder supplies-Gonzales
08/20/2012	08/21/2012	TODD LEGGE	OFFICE DEPOT #1080	23	302	14	1947	0600	000	000000	10302110621060000000000	$	119.06	CULTURAL SPANISH CLASSROOM SUPPLIES
08/19/2012	08/21/2012	KATIE DEGANHART	BIG LOTS STORES - #448	10	106	11	0010	0600	000	000000	10106110010060000000000	$	9.90	Totes for classroom storage
08/20/2012	08/21/2012	KRISTEN MARTINEZ	TARGET 00021832	28	102	32	3210	0600	000	000000	28102323210060000000000	$	4.25	snacks
08/20/2012	08/21/2012	CATHERINE BRADY	OFFICE DEPOT #1080	28	790	25	2540	0600	000	000000	28790252540060000000000	$	304.89	labels
08/20/2012	08/21/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	23	110	14	1936	0600	000	000000	10110110010060000000000	$	31.92	4th grade 5 tab dividers
08/20/2012	08/21/2012	ELIZABETH MORGAN	ESAFETY SUPPLIES INC	22	620	21	2130	0600	000	900300	10600212100060000313000	$	43.24	Medicaid/Gloves
08/20/2012	08/21/2012	LEONARD TREY GRIFFIN	KING SOOPERS #0084	10	203	11	1300	0600	000	000000	23203142030060000000000	$	53.23	consumables for science
08/19/2012	08/21/2012	LESLIE D BACA	PARTY AMERICA	28	111	24	2410	0600	000	199811	41111242410060000150531	$	62.79	Brantner Start Up - CFFF
08/20/2012	08/21/2012	LESLIE D BACA	AMAZON.COM	28	111	11	0010	0640	000	199811	41111242410060000150531	$	87.21	Brantner Inst Supplies - CFFF
08/19/2012	08/21/2012	KATIE TERRY	OFFICE DEPOT #2720	10	102	11	0011	0600	000	000000	10102110011060000000000	$	10.79	classroom supplies
08/20/2012	08/21/2012	RUSSELL PINEDA	OFFICE DEPOT #2720	10	760	26	2630	0600	000	000000	10760262630060000000000	$	11.98	PVHS Supplies
08/19/2012	08/21/2012	ERIC LAMBRIGHT	THE HOME DEPOT #1548	10	201	26	2621	0600	000	000000	10201242410060000000000	$	179.91	Custodian-Recycling Containers
08/20/2012	08/21/2012	NANCY ASTOR	OFFICE DEPOT #1078	10	108	24	2410	0600	000	000000	10108242410060000000000	$	3.78	Receipt Book
08/20/2012	08/21/2012	MARTHA COSBY	CALLOWAY HOUSE INC	10	103	11	0015	0600	000	000000	10103110015060000000000	$	12.94	Alexander classroom supply
08/20/2012	08/21/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	0020	0600	000	000000	10202242410060000000000	$	87.87	Projector screens
08/20/2012	08/21/2012	BRENDA GUADAGNOLI	TPC*GOPHER	23	200	14	1800	0600	000	000000	10201242410060000000000	$	196.90	Athletics-Cold Packs/Ath Tape
08/21/2012	08/21/2012	BRENDA GUADAGNOLI	DBC*BLICK ART MATERIAL	10	201	11	0200	0600	000	000000	10201242410060000000000	$	80.91	Art-Paint/Markers
08/21/2012	08/21/2012	BRENDA GUADAGNOLI	CDW GOVERNMENT	10	201	11	0020	0600	000	000000	10201242410060000000000	$	115.00	MS Inst-Projection Screen
08/20/2012	08/21/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1078	10	201	11	0026	0600	000	000000	10201242410060000000000	$	6.70	6th Grade-Chalk
08/20/2012	08/21/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0810	0600	000	000000	10201242410060000000000	$	2.56	Health-Const Paper
08/20/2012	08/21/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1700	0600	000	000000	10201242410060000000000	$	74.51	Sped-Paper/Markers/Charts/Scissors
08/20/2012	08/21/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	10201242410060000000000	$	23.18	Tech-Sanitizer/WiteOut/Highlighters
08/20/2012	08/21/2012	JULIE RODGERS	OFFICE DEPOT #1080	10	109	11	0011	0600	000	000000	10109110010060000000000	$	56.67	dry erase markers-Sieben
08/13/2012	08/21/2012	MICHELLE ESPINOSA	COUNTERTRADE PRODUCTS	10	203	11	0020	0600	000	000000	10203242410060000000000	$	2,370.00	Powerlite projectors
08/21/2012	08/21/2012	HENDERSON ELEMENTARY	AMAZON MKTPLACE PMTS	10	105	24	2410	0600	000	000000	10105110010060000000000	$	65.04	Office/Splitters/Adaptors for new projec
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1078	10	105	24	2410	0600	000	000000	10105110010060000000000	$	7.29	Office/Staples
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0011	0600	000	000000	10105110010060000000000	$	9.23	1st/Supplies
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	10105110010060000000000	$	75.71	Office
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0013	0600	000	000000	10105110010060000000000	$	67.29	3rd/Supplies
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0011	0600	000	000000	10105110010060000000000	$	6.64	1st/Supplies
08/20/2012	08/21/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0640	000	000000	10105110010060000000000	$	97.50	School Composition Notebooks
08/20/2012	08/21/2012	SECOND CREEK ELEMENTARY	PHYSICAL EDUCATION EQU	10	108	11	0830	0600	000	000000	23108141950060000000000	$	153.69	PE: Supplies
08/20/2012	08/21/2012	SECOND CREEK ELEMENTARY	PHYSICAL EDUCATION EQU	23	108	14	2004	0600	000	000000	23108141950060000000000	$	107.30	PE: Supplies
08/20/2012	08/21/2012	ANGELA CARLSON	OFFICE DEPOT #1080	10	302	11	1100	0600	000	000000	10302111100060000000000	$	53.97	CLASSROOM SUPPLIES
08/20/2012	08/21/2012	AMY L LEONARD	OFFICE DEPOT #2720	10	204	11	0023	0600	000	000000	10204110023060000000000	$	38.97	colored paper
08/20/2012	08/21/2012	P GAYE RUFF	SSI*SCHOOL SPECIALTY	23	104	14	1950	0600	000	000000	10104110010060000000000	$	162.80	torres activity - board
08/20/2012	08/21/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	24	2410	0600	000	000000	10104110010060000000000	$	12.97	card stock thank you cards
08/21/2012	08/22/2012	LEONARD ADAME	AGFINITY INC A07053200	10	760	26	2620	0600	000	000340	10760262620060000000340	$	37.57	shop
08/21/2012	08/22/2012	CHARLA J WETSCH	SANTIAGOS MEXICAN REST	23	201	14	1959	0617	000	000000	23201141800060000000000	$	100.00	PBIS-Boot Camp Rewards
08/22/2012	08/22/2012	JANE ARCHULETA	NIGHTMARE FACTORY	23	301	14	1949	0600	000	000000	23301141949060000000000	$	38.58	
08/21/2012	08/22/2012	PAULA ZAGEL	ABEBOOKS.COM	10	301	13	0700	0640	000	312000	10301130700060000312000	$	26.50	workbooks
08/21/2012	08/22/2012	LINDA BRUNZ	WM SUPERCENTER#1659	23	301	14	2065	0600	000	000000	23301142065060000000000	$	77.53	groceries

08/21/2012	08/22/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0600	000	404800	23301142065060000000000	$	29.69	dvd
08/21/2012	08/22/2012	SHAWNA LEA KARL	TARGET 00021972	10	302	13	0900	0600	000	312000	10302130900060000312000	$	12.23	CLASSROOM SUPPLIES
08/20/2012	08/22/2012	SHAWNA LEA KARL	OFFICE DEPOT #2720	10	302	13	0900	0600	000	312000	10302130900060000312000	$	28.78	CLASSROOM SUPPLIES
08/22/2012	08/22/2012	KATHEY RUYBAL	AMAZON.COM	10	301	11	0500	0600	000	000000	10301110500060000000000	$	6.43	supplies
08/21/2012	08/22/2012	KATHEY RUYBAL	OFFICE DEPOT #1078	10	301	11	0500	0600	000	000000	10301110500060000000000	$	20.15	supplies
08/21/2012	08/22/2012	KATHEY RUYBAL	OFFICE DEPOT #1080	10	301	11	0500	0600	000	000000	10301110500060000000000	$	1,131.48	supplies
08/21/2012	08/22/2012	STEPHANIE GUILLIAMS	PETSMART INC 1855	23	301	14	1946	0600	000	000000	23301141946060000000000	$	8.97	meal worms
08/21/2012	08/22/2012	EDIE L STEWART DUNBAR	CINTAS FIRST AID 0390	25	780	27	2720	0600	000	000000	25780272720060000000000	$	70.37	First Aid Supplies
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	111	31	3100	0616	000	000000	51770313100060000000000	$	106.56	BR - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	203	31	3100	0616	000	000000	51770313100060000000000	$	113.89	PVMS - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	201	31	3100	0616	000	000000	51770313100060000000000	$	49.52	OT - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	202	31	3100	0616	000	000000	51770313100060000000000	$	32.10	V - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	203	31	3100	0616	000	000000	51770313100060000000000	$	49.52	PVMS - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	204	31	3100	0616	000	000000	51770313100060000000000	$	49.52	SMS - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	302	31	3100	0616	000	000000	51770313100060000000000	$	32.10	PVHS - Smallwares
08/20/2012	08/22/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	796	31	3100	0616	000	000000	51770313100060000000000	$	40.82	ERA - Smallwares
08/21/2012	08/22/2012	LACEY MYER	WALGREENS #6344	10	201	11	0026	0600	000	000000	10201110026060000000098	$	15.58	6th Grade-Pics for Posters
08/21/2012	08/22/2012	LUCY SANCHEZ	WM SUPERCENTER#1659	10	103	11	0014	0600	000	000000	10103110014060000000000	$	39.51	Classroom supply
08/22/2012	08/22/2012	JANELLE PAYNE	AMAZON MKTPLACE PMTS	10	610	21	2100	0640	000	313100	19610110040060000314100	$	5.89	Book
08/21/2012	08/22/2012	JODIE SCHLIDT	OFFICE DEPOT #1080	28	108	32	3210	0600	000	000000	28108323210060000000000	$	79.99	Office Supply
08/21/2012	08/22/2012	VERONICA NAVARRO	OFFICE DEPOT #1080	10	102	11	0016	0600	000	000000	10102110016060000000000	$	15.80	class supplies
08/21/2012	08/22/2012	SAM SIKORA	AGFINITY INC A07053200	10	760	26	2620	0600	000	000320	10760262620060000000320	$	22.99	Southeast part
08/20/2012	08/22/2012	MARY S GOMEZ	SCHOOL HEALTH CORP	10	600	21	2130	0600	000	313000	10600212100060000313000	$	777.10	Vision Screening Supplies
08/21/2012	08/22/2012	DANIEL J DOEHLER	SSI*SCHOOL SPECIALTY	10	105	11	0830	0600	000	000000	10105110830060000000000	$	116.20	Sports Equipment
08/20/2012	08/22/2012	BRITTANY A POHLEN	WM SUPERCENTER#1659	10	107	11	0010	0600	000	000000	10107110010060000000000	$	27.44	Sci Experiment Ingredients
08/22/2012	08/22/2012	DENISE SKEELS HARFORD	LEARNING RESOURCES	23	109	14	2019	0600	000	000000	1010911001500000000000	$	73.05	math & lit intervention-Harford
08/22/2012	08/22/2012	MARTIN A PEARSON	AMAZON.COM	10	204	24	2410	0600	000	000000	10204242410060000000000	$	30.20	safety cone
08/22/2012	08/22/2012	BETHANY AGER	AMAZON.COM	10	610	12	1791	0600	000	313100	19610110040060000314100	$	57.53	Classroom Supplies
08/21/2012	08/22/2012	KARI GILLESPIE	WM SUPERCENTER#4567	10	103	11	0014	0600	000	000000	10103110014060000000000	$	4.84	Classroom supply
08/21/2012	08/22/2012	CATHY LALIBERTE	APL*APPLE ITUNES STORE	10	600	12	1770	0600	000	313000	10600212100060000313000	$	24.99	Henderson/Speech Applicaton
08/21/2012	08/22/2012	JENNIFER VENEGAS	THRIFT BOOKS, LLC	10	302	11	0033	0640	000	000000	23302141936060000000000	$	46.25	ACT PRACTICE BOOKS
08/21/2012	08/22/2012	MARK HEINTZ	CORNWELL TOOLS	25	780	27	2740	0600	000	000000	25780272740060000000000	$	80.00	Tools for Toolbox
08/21/2012	08/22/2012	RACHEL JENSEN	WM SUPERCENTER#4284	10	302	12	1700	0600	000	000000	23302142076058000000000	$	32.59	SPED CLASSROOM SUPPLIES
08/20/2012	08/22/2012	KERRI PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	000000	28973110090060000000000	$	74.25	Office Supplies
08/20/2012	08/22/2012	KERRI PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	000000	28973110090060000000000	$	69.77	Office Supplies
08/20/2012	08/22/2012	KERRI PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	000000	28973110090060000000000	$	242.19	Office Supplies
08/21/2012	08/22/2012	KRISTEN MARTINEZ	TARGET 00021832	28	102	32	3210	0600	000	000000	28102323210060000000000	$	64.78	snacks
08/21/2012	08/22/2012	CATHERINE BRADY	CINTAS #737	28	790	25	2540	0600	000	000000	28790252540060000000000	$	45.04	towels
08/21/2012	08/22/2012	LANETTE MARTINDALE	WM SUPERCENTER#1659	23	102	14	1950	0600	000	000000	10102110016060000000000	$	25.68	cups, plates for kinder picnic
08/21/2012	08/22/2012	LANETTE MARTINDALE	WM SUPERCENTER#1659	23	102	14	1950	0617	000	000000	10102110016060000000000	$	73.24	food for kinder picnic
08/21/2012	08/22/2012	GENEVA A MILLER	SHELVING RACK & LOCKER	10	302	11	0030	0600	000	000000	10302242410060000000000	$	928.73	STUDENT LOCKER REPAIRS
08/20/2012	08/22/2012	BILL PARKER	IBARMS	23	102	14	1985	0600	000	000000	10102110010060000000000	$	50.00	local IB association dues
08/21/2012	08/22/2012	LESLIE D BACA	WM SUPERCENTER#4567	28	111	11	0010	0600	000	199811	41111242410060000150531	$	38.15	Brantner Inst Supplies - CFFF
08/21/2012	08/22/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	69.80	Brantner Inst Supplies - CFFF
08/21/2012	08/22/2012	ERIKA LEIKER	CINTAS FIRST AID 0390	10	600	25	2520	0600	000	000000	10600252520060000000000	$	46.69	FIRST AID CABINET SUPPLIES
08/21/2012	08/22/2012	ERIKA LEIKER	QWEST COMMUNICATIONS	10	600	28	2846	0531	000	000000	10600282846053100000000	$	5,425.56	JULY 2012 DISTRICT WIDE PHONE SERVICE
08/20/2012	08/22/2012	KAREN S GEER	THE HOME DEPOT #1547	25	780	27	2740	0600	000	000000	25780272740060000000000	$	34.57	misc shop supplies
08/21/2012	08/22/2012	SHANNA L SNYDER	OFFICE DEPOT #1078	10	102	11	0013	0600	000	000000	10102110012060000000000	$	35.26	chart paper
08/21/2012	08/22/2012	JOAN E ROOT	LOWES #02479*	23	301	14	2056	0600	000	000000	22301190090060000404800	$	496.07	building supplies
08/21/2012	08/22/2012	SUSAN M HERLL	NO TEARS LEARNING INC	10	600	22	2215	0640	000	000000	10600222215060000000000	$	56.35	
08/21/2012	08/22/2012	SUSAN M HERLL	NO TEARS LEARNING INC	10	600	12	1700	0641	000	313000	10600222215060000000000	$	3,587.36	
08/20/2012	08/22/2012	KELLY PEPIN	THE GRAPHIC EDGE INC	23	106	14	1959	0600	000	000000	10106110010060000000000	$	661.81	Shirts for outdoor ed
08/21/2012	08/22/2012	KELLY PEPIN	OFFICE DEPOT #1078	10	106	11	0010	0600	000	000000	10106110010060000000000	$	20.74	classroom supplies for Atkerson
08/21/2012	08/22/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	64.97	
08/20/2012	08/22/2012	JEFF GALLEGOS	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	10760262630060000000000	$	24.00	Supplies
08/20/2012	08/22/2012	NAOMI GALLAWA	WM SUPERCENTER#1659	10	303	11	0030	0600	000	000000	10303110030060000000000	$	17.70	Wall Hooks for Classoom Go Kits
08/21/2012	08/22/2012	KRISHA CARDENAS	CUSTOMINK TSHIRTS	23	302	14	2082	0600	000	000000	23302141800060000000000	$	927.00	VOLLEYBALL SHIRTS
08/21/2012	08/22/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	11	1600	0600	000	000000	10202242410060000000000	$	19.99	Supplies for computer lab
08/21/2012	08/22/2012	MARIA GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	000000	10202242410060000000000	$	19.99	Office supplies
08/21/2012	08/22/2012	BRENDA GUADAGNOLI	AMAZON MKTPLACE PMTS	23	200	14	1800	0600	000	000000	10201242410060000000000	$	15.99	Athletics-Wrestling Scorebook
08/21/2012	08/22/2012	MICHELLE ESPINOSA	ART.COM/ALLPOSTERS.COM	10	203	11	1391	0600	000	000000	10203242410060000000000	$	22.94	posters for Smart Lab
08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1079	10	203	11	1500	0600	000	000000	10203242410060000000000	$	67.18	colored pencils - schwab
08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	0500	0600	000	000000	10203242410060000000000	$	14.81	supplies for Strassner
08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	12	1700	0600	000	000000	10203242410060000000000	$	41.80	supplies for Claypool
08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1500	0600	000	000000	10203242410060000000000	$	49.91	markers for Schwab

08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1391	0600	000	000000	10203242410060000000000	$	372.69	Smart Lab supplies
08/21/2012	08/22/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1100	0600	000	000000	10203242410060000000000	$	66.15	easel paper - math
08/20/2012	08/22/2012	SOUTHEAST ELEMENTARY	THE HOME DEPOT #1547	23	104	14	1950	0600	000	000000	23104141934060000000000	$	19.98	Paint -Building repair
08/21/2012	08/22/2012	HENDERSON ELEMENTARY	WM SUPERCENTER#1659	10	105	11	0010	0600	000	000000	10105110010060000000000	$	14.91	Yemm/AKinder Class room supplies
08/21/2012	08/22/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #2720	10	105	11	0010	0600	000	000000	10105110010060000000000	$	29.29	
08/21/2012	08/22/2012	THIMMIG ELEM ACTIVITIES	PAYPAL *MUSICISELEM	10	106	11	1210	0600	000	000000	23106141950060000000000	$	1,068.61	Fabric for Music
08/21/2012	08/22/2012	SECOND CREEK ELEMENTARY	OFFICE DEPOT #2720	74	108	14	2098	0890	000	000000	74108142098089000000000	$	35.33	Back to School Party
08/20/2012	08/22/2012	VIKAN MIDDLE SCHOOL	TRIARCO ARTS AND CRAF	10	202	11	0200	0600	000	000000	23202142025060000000000	$	185.99	art supplies
08/20/2012	08/22/2012	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	25780272740060000000000	$	904.35	radiator for bus
08/20/2012	08/22/2012	KATHLEEN LOCKETT	THE LIGHTHOUSE	25	780	27	2740	0600	000	000000	25780272740060000000000	$	64.95	lights for stock
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	930.96	fuel for grounds/fac invoice #94120701
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	734.08	fuel for buses invoice #94120701
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	51.32	fuel for grounds/fac invoice #14118
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	78.66	fuel for grounds/fac invoice #14128
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	51.47	fuel for grounds/fac invoice #14181
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	34.11	fuel for grounds/fac invoice #14239
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	924.13	fuel for buses invoice #13946
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	70.10	fuel for buses invoice #14324
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	445.57	fuel for buses invoice #14104
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	98.93	fuel for grounds/fac invoice #14384
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	76.57	fuel for grounds/fac invoice#15047
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	93.59	fuel for grounds/fac invoice #15178
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	26	2650	0626	000	000000	25780272740060000000000	$	31.16	fUEL FOR GROUNDS/FAC INVOICE #15181
08/21/2012	08/22/2012	KATHLEEN LOCKETT	SAM HILL OIL INC	25	780	27	2740	0626	000	000000	25780272740060000000000	$	604.75	fuel for buses invoice #14878
08/21/2012	08/22/2012	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	25780272740060000000000	$	29.30	breather and seals for bus
08/22/2012	08/22/2012	ANGELA CARLSON	AWL*PEARSON EDUCATION	10	302	11	1100	0640	000	000000	10302111100060000000000	$	138.20	AP CALCULUS TEXTBOOK
08/22/2012	08/22/2012	ANGELA CARLSON	AMAZON.COM	10	302	11	1100	0640	000	000000	10302111100060000000000	$	271.36	AP STATISTICS TEXTBOOK
08/22/2012	08/22/2012	STEPHEN GUCCIONE	GCI*MSCN-FRND-WB	10	101	11	0830	0600	000	000000	10101110830060000000000	$	86.79	classroom supplies
08/22/2012	08/22/2012	JAMIE M BELL	AWL*PEARSON EDUCATION	10	107	11	0010	0640	000	000000	10107110010060000000000	$	415.53	2nd grade Science Curriculum
08/21/2012	08/22/2012	DEBBIE DINGES	AMAZON.COM	10	600	22	2213	0640	000	000000	10600222213060000000000	$	23.76	Pierce/Book
08/22/2012	08/23/2012	RANDY E SHARRAI	CFM COMPANY	10	760	26	2620	0400	000	000320	10760262620060000000320	$	3,100.81	Turnberry repair
08/21/2012	08/23/2012	CHRISTINE GILLMORE	SAFEWAY STORE00029173	10	201	11	0026	0600	000	000000	10201110028060000000098	$	9.37	6th Grade-Science Experiment Supplies
08/22/2012	08/23/2012	MELISSA A TRAMBLEY	OFFICE DEPOT #2720	10	301	11	0200	0600	000	000000	10301110230060000000000	$	119.15	art supplies
08/22/2012	08/23/2012	JANE ARCHULETA	MAGIC MAKERS COSTUMES	23	301	14	1949	0600	000	000000	23301141949060000000000	$	30.00	
08/21/2012	08/23/2012	PAULA ZAGEL	HARTMAN PUBLISHING, IN	23	301	14	1958	0640	000	000000	10301130700060000000312000	$	637.64	workbooks
08/22/2012	08/23/2012	LINDA BRUNZ	AMAZON MKTPLACE PMTS	22	301	19	0090	0640	000	404800	23301142065060000000000	$	72.15	books
08/21/2012	08/23/2012	KATHEY RUYBAL	POSTER REVOLUTION	10	301	11	0500	0600	000	000000	10301110500060000000000	$	6.78	poster
08/23/2012	08/23/2012	KATHEY RUYBAL	AMAZON.COM	10	301	11	0500	0640	000	000000	10301110500060000000000	$	18.59	books
08/22/2012	08/23/2012	KATHEY RUYBAL	OFFICE DEPOT #1078	10	301	11	0500	0600	000	000000	10301110500060000000000	$	10.45	supplies
08/22/2012	08/23/2012	KATHEY RUYBAL	OFFICE DEPOT #1080	10	301	11	0500	0600	000	000000	10301110500060000000000	$	46.05	supplies
08/21/2012	08/23/2012	STEPHANIE GUILLIAMS	WM SUPERCENTER#1659	23	301	14	1946	0600	000	000000	23301141946060000000000	$	33.18	command strips/sharpies
08/23/2012	08/23/2012	IRASEMA MACIAS GONZALES	HMCO *BOOKS	10	101	11	0010	0640	000	000000	10101110010064000000000	$	856.58	Classroom supplies
08/22/2012	08/23/2012	LINDA NOWAK	OFFICE DEPOT #1080	10	600	22	2218	0600	000	000000	10600222210060000000000	$	18.27	Anthony - Supplies
08/21/2012	08/23/2012	HILARIA DE LA ROSA	SCHOLASTIC MAGAZINES	10	109	11	0012	0600	000	000000	10109110012060000000000	$	62.21	Scholastic News-DeLaRosa
08/22/2012	08/23/2012	SHARYL KAY LAWSON	KING SOOPERS #0083	23	107	14	2035	0617	000	000000	10107110010060000000000	$	75.52	SpEd Teacher Orientation
08/22/2012	08/23/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	109	31	3100	0616	000	000000	51770313100060000000000	$	27.91	WR - Smallwares
08/22/2012	08/23/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	111	31	3100	0616	000	000000	51770313100060000000000	$	157.46	BR - Smallwares
08/22/2012	08/23/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	204	31	3100	0616	000	000000	51770313100060000000000	$	172.40	SMS - Smallwares
08/22/2012	08/23/2012	ANTHONY S JORSTAD	THE RESTAURANT SOURCE	51	770	31	3100	0616	000	000000	51770313100060000000000	$	134.64	Office - Smallwares
08/22/2012	08/23/2012	TRACI C SANCHEZ	BARNES & NOBLE #2091	10	302	21	2122	0640	000	000000	10302212122060000000000	$	79.83	COUNSELING PROFESSIONAL DEV BOOKS
08/22/2012	08/23/2012	ANGELA M MELARAGNO	WM SUPERCENTER#1659	28	106	32	3210	0600	000	000000	28106323210060000000000	$	74.74	snacks/supplies
08/22/2012	08/23/2012	GREGORY QUENZER	FISHER SCI EMD	10	302	11	1300	0600	000	000000	10302111300060000000000	$	150.10	SCIENCE LAB & ACTIVITY SUPPLIES
08/22/2012	08/23/2012	EVELYN HERNANDEZ	WM SUPERCENTER#1659	10	600	22	2214	0600	000	000000	10600222214060000000000	$	41.57	
08/23/2012	08/23/2012	JENNIFER BRYNER	AMAZON.COM	23	302	14	1949	0600	000	000000	23302141949060000000000	$	16.81	PLAY SUPPLIES - "FOOLS"
08/21/2012	08/23/2012	ANN MIELKE	FLESHER HINTON MUSIC D	10	202	11	1250	0400	000	000000	10202111250060000000000	$	1,273.54	instrument repair
08/21/2012	08/23/2012	SHYLAH B KORRELL	NORTHERN COLORADO PAPE	23	301	14	2003	0600	000	000000	23301142003062700000000	$	45.34	paper goods
08/22/2012	08/23/2012	MARTIN A PEARSON	USPS 07234200830309140	10	204	24	2410	0533	000	000000	10204242410060000000000	$	20.33	return supplies
08/22/2012	08/23/2012	BETHANY AGER	AMAZON.COM	10	610	12	1791	0640	000	313100	19610110040060000314100	$	61.85	Dialogic Reading books
08/22/2012	08/23/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	11	0010	0600	000	000000	10102242410060000000000	$	63.34	laminating film, power strip
08/21/2012	08/23/2012	CATHY LALIBERTE	SAFEWAY STORE00029173	10	600	21	2100	0600	000	313000	10600212100060000313000	$	27.98	Classroom Supplies
08/22/2012	08/23/2012	JENNIFER VENEGAS	THRIFT BOOKS, LLC	10	302	11	0033	0640	000	000000	23302141936060000000000	$	5.37	ACT PRACTICE BOOK
08/22/2012	08/23/2012	BRANDIN BECHER	BOMGAARS-BRIGHTON #58	23	302	14	2078	0600	000	000000	23302142078060000000000	$	79.98	RUBBER MATS FOR SOFTBALL DUGOUTS
08/21/2012	08/23/2012	VICTORIA CHAVEZ	ALL COPY PRODUCTS	19	610	11	0040	0600	000	314100	10610121791060000313100	$	454.91	Toner
08/22/2012	08/23/2012	VICTORIA CHAVEZ	OFFICE DEPOT #1080	23	610	14	2021	1790	000	000000	10610121791060000313100	$	92.92	Office Supplies
08/21/2012	08/23/2012	JILL SPRAFKE	BIG LOTS STORES - #457	10	610	21	2100	0600	000	313100	19610110040060000313000	$	42.00	

08/22/2012	08/23/2012	TODD LEGGE	OFFICE DEPOT #1080	23	302	14	1947	0600	000	000000	1030211062106000000000000	$	43.33	CULTURAL SPANISH CLASSROOM SUPPLIES
08/22/2012	08/23/2012	SHELLY GENEREUX	NO TEARS LEARNING INC	10	301	11	0030	0600	000	000000	1030124241006000000000000	$	948.75	Phonics kits
08/21/2012	08/23/2012	JEREMY HEIDE	GOVCNCTN	10	600	28	2846	0600	000	000000	1060028284606000000000000	$	(194.56)	return credit
08/21/2012	08/23/2012	ELIZABETH G YORK	COLORADO ASSOC00 OF 00	10	110	24	2410	0810	000	000000	1011011001006000000000000	$	865.00	
08/21/2012	08/23/2012	JAMIE CERISE	WM SUPERCENTER#1659	10	107	11	0010	0600	000	000000	2310714195006000000000000	$	15.90	dividers, hiliters, pop-up flags
08/21/2012	08/23/2012	GENEVA A MILLER	WILLIAM V MACGILL & CO	10	302	24	2410	0600	000	000000	1030224241006000000000000	$	98.90	BLOOD PRESSURE CUFF FOR CLINIC
08/22/2012	08/23/2012	GENEVA A MILLER	EQUICROSS INC.	10	302	26	2621	0600	000	000000	1030224241006000000000000	$	44.85	REPLACEMENT STANTION HOOKS
08/22/2012	08/23/2012	GENEVA A MILLER	VARSITY SPIRIT CLOTHIN	23	302	14	2091	0600	000	000000	1030224241006000000000000	$	1,676.00	DANCE UNIFORMS
08/22/2012	08/23/2012	GENEVA A MILLER	VARSITY SPIRIT CLOTHIN	23	302	14	2091	0600	000	000000	1030224241006000000000000	$	7,119.80	DANCE UNIFORMS
08/22/2012	08/23/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	11	0200	0600	000	000000	1030224241006000000000000	$	3.67	ART CLASSROOM SUPPLIES
08/21/2012	08/23/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	94.88	
08/22/2012	08/23/2012	KAREN S GEER	VISION CHEMICAL SYSTEM	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	210.00	window cleaner for buses
08/21/2012	08/23/2012	SCOTT S UNRUH	FLESHER HINTON MUSIC D	23	301	14	1924	0400	000	000000	1030111125006000000000000	$	164.36	guitar repairs
08/22/2012	08/23/2012	SHANNA L SNYDER	OFFICE DEPOT #1080	10	102	11	0013	0600	000	000000	1010211001206000000000000	$	188.04	classroom supplies
08/22/2012	08/23/2012	JOAN E ROOT	PROJECT LEAD THE WAY,	10	301	13	1390	0600	000	312000	2230119009006000000404800	$	670.00	2012 multisim site license
08/22/2012	08/23/2012	KIMARY A MARCHESE	AMAZON MKTPLACE PMTS	28	973	11	0090	0640	000	000000	2897311009006000000000000	$	78.60	Social Studies Books
08/21/2012	08/23/2012	KIMARY A MARCHESE	BIG LOTS STORES - #451	28	973	11	0090	0600	000	000000	2897311009006000000000000	$	3.00	Office Supplies
08/22/2012	08/23/2012	KELLY PEPIN	OFFICE DEPOT #1078	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	18.68	supplies
08/22/2012	08/23/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	49.20	
08/22/2012	08/23/2012	JEFF GALLEGOS	AGFINITY INC A07053184	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	20.99	Supplies
08/22/2012	08/23/2012	RUSSELL PINEDA	COLORADO CONTRACTOR SO	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	23.75	Grounds Supplies
08/22/2012	08/23/2012	RUSSELL PINEDA	COLORADO CONTRACTOR SO	23	301	14	1993	0600	000	000000	1076026263006000000000000	$	45.32	BHS Supplies
08/22/2012	08/23/2012	RUSSELL PINEDA	AGFINITY INC H07052954	10	760	26	2630	0600	000	000000	1076026263006000000000000	$	93.22	OSMS pest control
08/22/2012	08/23/2012	KRISTY D HOEL	AMAZON MKTPLACE PMTS	10	301	11	1100	0600	000	000000	1030111110006000000000000	$	36.99	whiteboards
08/21/2012	08/23/2012	NORMAN E PAWLOWSKI	MCDONALD'S F5369	23	301	14	2086	0617	000	000000	2330114208606000000000000	$	20.23	lunch for golf team
08/21/2012	08/23/2012	JANET WYATT	FRONT RANGE CC-WC BKST	23	302	14	1902	0600	000	000000	1060023231506000000000000	$	1,283.75	FRCC Book Purchase for PVHS Class
08/23/2012	08/23/2012	NANCY ASTOR	GCI*MSCN-FRND-WB	10	108	11	1210	0600	000	000000	1010824241006000000000000	$	27.98	Prorak: Drumsticks
08/22/2012	08/23/2012	REBECCA D SMITH	AWL*PRENTICE HALL	10	301	11	0030	0640	000	000000	1030124241006000000000000	$	2,780.19	AP stats textbooks
08/22/2012	08/23/2012	KRISHA CARDENAS	LEGACY GOLF COURSE	23	302	14	1851	0580	000	000000	2330214180006000000000000	$	44.00	ENTRY FEE BOYS GOLF
08/22/2012	08/23/2012	BRENDA GUADAGNOLI	AMAZON.COM	10	201	24	2410	0640	000	000000	1020124241006000000000000	$	59.31	Off of Prin-Assessment Book
08/22/2012	08/23/2012	BRENDA GUADAGNOLI	SSI*SCHOOL SPECIALTY	10	201	11	1700	0600	000	000000	1020124241006000000000000	$	26.72	Sped-Paper/Pencil Grips
08/22/2012	08/23/2012	BRENDA GUADAGNOLI	INDEPENDENT STATIONERS	10	201	11	0020	0640	000	000000	1020124241006000000000000	$	63.50	MS Inst-Denver Post for Strat for Succes
08/22/2012	08/23/2012	BRENDA GUADAGNOLI	PALOS SPORTS INC	10	201	26	2621	0600	000	000000	1020124241006000000000000	$	301.58	Custodian-Backboard Padding
08/22/2012	08/23/2012	JULIE RODGERS	ENABLEMART	10	109	11	0010	0600	000	000000	1010911001006000000000000	$	15.98	GOtalk for Laurie Gery
08/22/2012	08/23/2012	MICHELLE ESPINOSA	AMAZON MKTPLACE PMTS	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	65.96	replacement remotes for projectors
08/22/2012	08/23/2012	MICHELLE ESPINOSA	AMAZON MKTPLACE PMTS	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	29.75	half dome mirror for hallway
08/23/2012	08/23/2012	MICHELLE ESPINOSA	AMAZON.COM	23	203	14	1800	0600	000	000000	1020324241006000000000000	$	19.97	helmet inflator pump
08/22/2012	08/23/2012	MICHELLE ESPINOSA	AMAZON MKTPLACE PMTS	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	244.09	replacement projector remotes
08/22/2012	08/23/2012	MICHELLE ESPINOSA	RADIOSHACK COR00125013	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	(59.67)	adapters returned
08/22/2012	08/23/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1127	10	203	11	1500	0600	000	000000	1020324241006000000000000	$	33.66	crates
08/22/2012	08/23/2012	MICHELLE ESPINOSA	NO TEARS LEARNING INC	10	203	12	1700	0600	000	000000	1020324241006000000000000	$	103.50	Phonics Boost student workbooks
08/22/2012	08/23/2012	NORTHEAST ELEMENTARY	DOLRTREE 3819 00038190	74	102	14	2098	0890	000	000000	7410214209808900000000000	$	58.00	Boo-Hoo=$27, Back to School=$31
08/23/2012	08/23/2012	HENDERSON ELEMENTARY	AMAZON MKTPLACE PMTS	10	105	11	0012	0600	000	000000	1010511001006000000000000	$	2.82	2nd Passmore/Classroom
08/22/2012	08/23/2012	OVERLAND TRAIL MS	TARGET 00021832	74	201	14	2098	0890	000	000000	7420114209808900000000000	$	44.81	PAC-Back To School Night Supplies
08/21/2012	08/23/2012	BRIGHTON HERITAGE ACAD	THE HOME DEPOT #1547	10	303	26	2610	0600	000	000000	1030311003006000000000000	$	45.91	Kickplate and supplies- office door
08/22/2012	08/23/2012	KATHLEEN LOCKETT	RTC DENVER	25	780	27	2740	0600	000	000000	2578027274006000000000000	$	97.00	filters for bus services
08/21/2012	08/23/2012	SOUTHEAST ELEMENTARY	ANTHONY S PIZZA & PAST	74	104	14	2098	0890	000	000000	7410414209808900000000000	$	67.68	Dinner PTO meeting
08/22/2012	08/23/2012	JAMIE M BELL	SSI*PREMIER HAM&STEPH	23	107	14	1977	0600	000	000000	1010711001006000000000000	$	2,803.40	Student Planners
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1078	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	17.44	Graham - Transperencies
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	11.88	Anderson - Cardstock
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	13.71	Bortner/Samson - Folders, laminate
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	15.48	Samson Labels
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	67.35	Frasier Classroom Supplies
08/22/2012	08/23/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	18.35	Graham Laminating Pouch
08/22/2012	08/23/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	20.26	Technology TOSA supplies
08/22/2012	08/23/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0012	0600	000	000000	1010411001006000000000000	$	34.88	2nd grade level
08/22/2012	08/23/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0015	0600	000	000000	1010411001006000000000000	$	17.44	5th grade level
08/22/2012	08/23/2012	P GAYE RUFF	OFFICE DEPOT #1080	10	104	11	0010	0600	000	000000	1010411001006000000000000	$	6.64	General supplies
08/22/2012	08/23/2012	P GAYE RUFF	COUNTERTRADE PRODUCTS	74	104	14	2098	0890	000	000000	1010411001006000000000000	$	197.60	cabels new computer cameras
08/22/2012	08/24/2012	DEBBIE PETERSON	DIAMOND VOGEL PAINT #7	10	760	26	2620	0600	000	000315	1076026262006000000000300	$	39.12	Pennock
08/23/2012	08/24/2012	JEROME ORTEGA	FERGUSON ENTERPRISES 1	10	760	26	2630	0600	000	000000	1076026262006000000000310	$	490.17	Grounds supplies
08/23/2012	08/24/2012	JEROME ORTEGA	BILL NANCE PLUMBING AN	10	610	21	2100	0600	000	313100	1076026262006000000000310	$	1,100.00	SPED
08/22/2012	08/24/2012	RANDY E SHARRAI	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	1076026262006000000000320	$	46.76	BHS kitchen part
08/22/2012	08/24/2012	RANDY E SHARRAI	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000380	1076026262006000000000320	$	19.97	BHS kitchen part
08/23/2012	08/24/2012	RANDY E SHARRAI	BUILDING TECHNOLOGY	10	760	26	2620	0400	000	000320	1076026262006000000000320	$	300.00	OSMS repair

08/23/2012	08/24/2012	JANE ARCHULETA	PARTY OASIS	23	301	14	1949	0600	000	000000	23301141949060000000000	$	79.36	
08/22/2012	08/24/2012	LINDA BRUNZ	SAFEWAY STORE00029173	23	301	14	2065	0600	000	000000	23301142065060000000000	$	68.55	groceries
08/23/2012	08/24/2012	LINDA BRUNZ	AMAZON.COM	23	301	14	2065	0600	000	000000	23301142065060000000000	$	19.93	
08/23/2012	08/24/2012	LINDA BRUNZ	KING SOOPERS #81	23	301	14	2065	0600	000	000000	23301142065060000000000	$	373.72	groceries
08/23/2012	08/24/2012	LINDA BRUNZ	WM SUPERCENTER#1659	23	301	14	2065	0600	000	000000	23301142065060000000000	$	48.12	groceries
08/23/2012	08/24/2012	KATHEY RUYBAL	OFFICE DEPOT #1079	10	301	11	0500	0600	000	000000	10301110500060000000000	$	12.90	supplies
08/23/2012	08/24/2012	KATHEY RUYBAL	OFFICE DEPOT #1080	10	301	11	0500	0600	000	000000	10301110500060000000000	$	51.19	supplies
08/23/2012	08/24/2012	KATHEY RUYBAL	OFFICE DEPOT #1080	10	301	11	0500	0600	000	000000	10301110500060000000000	$	34.10	supplies
08/23/2012	08/24/2012	CINDY A MCLAUGHLIN	SCIENCE KIT	10	202	11	0028	0600	000	000000	10202110028060000000000	$	100.00	Classroom supplies
08/23/2012	08/24/2012	CINDY A MCLAUGHLIN	SCIENCE KIT	10	202	11	0020	0600	000	000000	10202110028060000000000	$	60.16	Classroom supplies
08/22/2012	08/24/2012	CHRIS FIEDLER	COLORADO ASSOC00 OF 00	10	600	23	2321	0810	000	000000	10600232310060000000000	$	1,696.00	CASE Annual Dues
08/23/2012	08/24/2012	JODIE SCHLIDT	WM SUPERCENTER#1659	28	100	32	3210	0600	000	000000	28100323210060000000000	$	66.64	Snacks
08/23/2012	08/24/2012	JODIE SCHLIDT	OFFICE DEPOT #1080	28	108	32	3210	0600	000	000000	28108323210060000000000	$	41.68	Office Supplies
08/23/2012	08/24/2012	MELISSA COCHRAN	SOLARWINDS.NET	10	600	28	2846	0500	000	000000	10600282846060000000000	$	6,795.00	maintenance renewal
08/23/2012	08/24/2012	EVELYN HERNANDEZ	OFFICE DEPOT #1078	10	600	22	2214	0600	000	000000	10600222214060000000000	$	24.18	
08/23/2012	08/24/2012	EVELYN HERNANDEZ	OFFICE DEPOT #1080	10	600	22	2214	0600	000	000000	10600222214060000000000	$	19.58	
08/23/2012	08/24/2012	SAM SIKORA	AGFINITY INC A07053200	10	760	26	2620	0600	000	000320	10760262620060000000320	$	(22.99)	Southeast part
08/23/2012	08/24/2012	SAM SIKORA	DXPE - PRECISION	10	760	26	2620	0600	000	000320	10760262620060000000320	$	16.50	Southeast part
08/24/2012	08/24/2012	DANIEL J DOEHLER	SSI*SCHOOL SPECIALTY	10	105	11	0830	0600	000	000000	10105110830060000000000	$	(89.69)	Return of Sports Equipment
08/23/2012	08/24/2012	DANIEL J DOEHLER	TPC*GOPHER	10	105	11	0830	0600	000	000000	10105110830060000000000	$	307.10	Sports Equipment
08/23/2012	08/24/2012	SARA E RATZLAFF	UNITED ART AND EDUCATI	23	109	14	1904	0600	000	000000	10109110200060000000000	$	209.53	Art Supplies
08/23/2012	08/24/2012	GREG HAAN	J W PEPPER	23	302	14	1906	0600	000	000000	10302111250060000000000	$	45.00	SHEET MUSIC
08/23/2012	08/24/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	23302141949060000000000	$	19.94	PLAY SUPPLIES - "FOOLS"
08/23/2012	08/24/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	23302141949060000000000	$	18.19	PLAY SUPPLIES - "FOOLS"
08/23/2012	08/24/2012	ANN MIELKE	WM SUPERCENTER#1659	10	202	11	1250	0600	000	000000	10202111250060000000000	$	16.18	
08/23/2012	08/24/2012	ANNE DEFINO	WM SUPERCENTER#3867	28	109	32	3210	0600	000	000000	28109323210060000000000	$	160.32	snacks/supplies
08/23/2012	08/24/2012	LISA RYDLUND	OFFICE DEPOT #1080	10	102	24	2410	0600	000	000000	10102242410060000000000	$	21.21	coffee cups and lids
08/23/2012	08/24/2012	SUE WAGNER	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	10204242410060000000000	$	80.40	organizers, mounting tape, stapler
08/23/2012	08/24/2012	SUE WAGNER	OFFICE DEPOT #1080	10	204	11	1500	0600	000	000000	10204242410060000000000	$	125.88	vis a vis pens
08/23/2012	08/24/2012	SUE WAGNER	OFFICE DEPOT #1080	10	204	11	0900	0600	000	000000	10204242410060000000000	$	141.82	folders, sheet protectors
08/23/2012	08/24/2012	MICHELE SALLER	OFFICE DEPOT #1080	28	111	11	0010	0600	000	199811	41111242410060000150531	$	396.38	Brantner Inst Supplies - CFFF
08/24/2012	08/24/2012	JENNIFER VENEGAS	AMAZON.COM	10	302	11	0033	0600	000	000000	23302141936060000000000	$	69.65	CLASSROOM SUPPLIES
08/23/2012	08/24/2012	JASON OULMAN	PBD*SCHOOL BOOK DIV	23	302	14	1912	0640	000	000000	23302142073060000000000	$	887.20	ENGLISH CLASS VOCAB WORKBOOKS
08/22/2012	08/24/2012	HEATHER M GONZALES	WM SUPERCENTER#4567	10	109	11	0011	0600	000	000000	10109110011060000000000	$	6.76	Full day kinder supplies-Gonzales
08/23/2012	08/24/2012	JENNIFER SHAVER	MILE HI CERAMICS	10	204	11	0200	0600	000	000000	10204110200060000000000	$	500.00	clay
08/23/2012	08/24/2012	JENNIFER SHAVER	MILE HI CERAMICS	10	204	11	0200	0600	000	000000	10204110200060000000000	$	285.60	clay
08/23/2012	08/24/2012	LAURA GOLD	OFFICE MAX	10	109	11	0014	0600	000	000000	10109110013060000000000	$	6.25	supplies-Gold
08/22/2012	08/24/2012	ELIZABETH G YORK	ELITE SERVICE	23	110	14	1983	0600	000	000000	10110110010060000000000	$	175.00	Amp repair
08/23/2012	08/24/2012	ELIZABETH G YORK	TPC*GOPHER	23	110	14	2004	0600	000	000000	10110110010060000000000	$	251.75	
08/23/2012	08/24/2012	ELIZABETH G YORK	WEST MUSIC	23	110	14	1983	0600	000	000000	10110110010060000000000	$	108.95	Listening rescource kits
08/23/2012	08/24/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	23	110	14	1904	0600	000	000000	10110110010060000000000	$	31.42	Art supplies
08/23/2012	08/24/2012	ELIZABETH G YORK	OFFICE DEPOT #1080	23	110	14	1977	0600	000	000000	10110110010060000000000	$	160.66	Office supplies
08/22/2012	08/24/2012	TODD HETHERINGTON	CARQUEST 01039353	10	301	13	1070	0600	000	312000	23301142068060000000000	$	125.97	battery & paint
08/22/2012	08/24/2012	TODD HETHERINGTON	CARQUEST 01039353	10	301	13	1070	0600	000	312000	23301142068060000000000	$	(17.00)	returned item
08/23/2012	08/24/2012	TANNER DAHLMAN	TARGET 00021832	23	107	14	1904	0600	000	000000	23107141950060000000000	$	22.29	Ziplocs and masking tape for art class
08/22/2012	08/24/2012	GENEVA A MILLER	WM SUPERCENTER#1659	10	302	13	0030	0600	000	000000	10302242410060000000000	$	41.14	STUDENT I-CARE PROGRAM SUPPLIES
08/23/2012	08/24/2012	GENEVA A MILLER	WORTHINGTON DIRECT INC	10	302	11	0030	0600	000	000000	10302242410060000000000	$	5,172.25	LUNCH TABLES
08/23/2012	08/24/2012	GENEVA A MILLER	WORTHINGTON DIRECT INC	10	302	26	2621	0600	000	000000	10302242410060000000000	$	5,172.25	LUNCH TABLES
08/23/2012	08/24/2012	GENEVA A MILLER	SMARTSIGN	10	302	13	0030	0600	000	000000	10302242410060000000000	$	315.00	STAFF PARKING PERMIT TAGS
08/23/2012	08/24/2012	GENEVA A MILLER	OFFICE DEPOT 1135	10	302	24	2410	0600	000	000000	10302242410060000000000	$	22.08	CASH BOX FOR FINANCE OFFICE
08/23/2012	08/24/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	14	2410	0600	000	000000	10302242410060000000000	$	5.44	LOCKBOX FOR CLINIC MEDS
08/23/2012	08/24/2012	LESLIE D BACA	AMAZON MKTPLACE PMTS	28	111	11	0010	0640	000	199811	41111242410060000150531	$	10.38	Brantner Inst Supplies - CFFF
08/23/2012	08/24/2012	KAREN S GEER	A 1 BASE INC	25	780	26	2650	0600	000	000000	25780272740060000000000	$	190.44	G-11 alternator and pully
08/22/2012	08/24/2012	KAREN S GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	25780272740060000000000	$	105.05	monitor for bus, stock
08/22/2012	08/24/2012	KAREN S GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	25780272740060000000000	$	266.84	motor and pump 05-1
08/23/2012	08/24/2012	KELLY PEPIN	OFFICE DEPOT #1080	28	106	32	3210	0600	000	000000	10106110010060000000000	$	173.96	Thimmig Care items
08/23/2012	08/24/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	93.15	items for preschool
08/22/2012	08/24/2012	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	10302242410060000000000	$	105.65	TECHNOLOGY SUPPLIES/EQUIPMENT
08/23/2012	08/24/2012	NANCY ASTOR	AMAZON MKTPLACE PMTS	23	108	14	1950	0600	000	000000	10108242410060000000000	$	100.41	23: General-Huisken Listening Center
08/22/2012	08/24/2012	NANCY ASTOR	MUSIC PRODUCTS INC	23	108	14	2004	0600	000	000000	10108242410060000000000	$	670.00	Prorak/PE: Supplies
08/22/2012	08/24/2012	NANCY ASTOR	MUSIC PRODUCTS INC	23	108	14	1961	0600	000	000000	10108242410060000000000	$	670.00	Prorak/Library: Supplies
08/22/2012	08/24/2012	NANCY ASTOR	MUSIC PRODUCTS INC	10	108	24	2410	0600	000	000000	10108242410060000000000	$	301.81	Prorak: Supplies
08/23/2012	08/24/2012	MARTHA COSBY	MB ELECTRONICS	10	103	11	0010	0600	000	000000	10103110010060000000000	$	83.47	Instructional supply
08/23/2012	08/24/2012	REBECCA D SMITH	ALL CITY FLOOR CO	10	301	26	2621	0600	000	000000	10301242410060000000000	$	13,607.00	chemicals
08/23/2012	08/24/2012	REBECCA D SMITH	INTERSTATE ALL BATTERY	23	301	14	1993	0600	000	000000	10301242410060000000000	$	821.40	batteries for golf carts

08/23/2012	08/24/2012	REBECCA D SMITH	CENTENNIAL SALES INC.	10	301	24	2410	0600	000	000000	1030124241006000000000000	$	50.40	band aids
08/23/2012	08/24/2012	REBECCA D SMITH	CENTENNIAL SALES INC.	23	301	14	2096	0600	000	000000	1030124241006000000000000	$	390.00	charged in error will credit in Sept
08/22/2012	08/24/2012	NAOMI GALLAWA	COLORADO ASSOC00 OF 00	10	303	24	2410	0810	000	000000	1030311003006000000000000	$	630.00	CASE Membership for Cyndra 2012-2013
08/24/2012	08/24/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	1030311003006000000000000	$	21.57	3 Novels- "House on Mango Street" -Ewing
08/23/2012	08/24/2012	NAOMI GALLAWA	OFFICE DEPOT #1080	10	303	11	0030	0600	000	000000	1030311003006000000000000	$	489.98	Epson LCD Multimedia Projector- VS310
08/23/2012	08/24/2012	KRISHA CARDENAS	US BUS CHARTER & LIMO	23	302	14	1850	0513	000	000000	2330214180006000000000000	$	600.00	ADD DRIVERS FOOTBALL BUS TO G.JUNCTION
08/23/2012	08/24/2012	MARIA GARCIA	REI*GREENWOODHEINEMANN	10	202	11	0025	0640	000	000000	1020224241006000000000000	$	285.82	teacher resources
08/23/2012	08/24/2012	MARIA GARCIA	GREAT COPIER SERVICE	10	202	11	0020	0600	000	000000	1020224241006000000000000	$	77.50	staples for copiers
08/22/2012	08/24/2012	BRENDA GUADAGNOLI	MAG*SPORTSILLUSTRATED	10	201	22	2220	0640	000	000000	1020124241006000000000000	$	39.00	Library-SI Subscription
08/23/2012	08/24/2012	BRENDA GUADAGNOLI	BSN*SPORT SUPPLY GROUP	23	200	14	1800	0600	000	000000	1020124241006000000000000	$	74.24	Athletics-Mouthgrds/Bball&Vball Scoreboo
08/23/2012	08/24/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	25.23	Tech-Markers/Sanitizer
08/23/2012	08/24/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	1020124241006000000000000	$	42.26	Off of Prin-Bandaids/Cardstock
08/23/2012	08/24/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #5125	10	201	11	1391	0600	000	000000	1020124241006000000000000	$	26.60	Tech-Mouse Pads
08/23/2012	08/24/2012	JULIE RODGERS	WM SUPERCENTER#4567	23	109	14	1950	0600	000	000000	1010911001006000000000000	$	29.88	Julie iPad case
08/23/2012	08/24/2012	JULIE RODGERS	OFFICE DEPOT #1080	23	109	14	1904	0600	000	000000	1010911001006000000000000	$	60.37	Supplies for Art
08/23/2012	08/24/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	22	2220	0600	000	000000	1020324241006000000000000	$	8.75	poly folders
08/23/2012	08/24/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	39.50	blue tape
08/23/2012	08/24/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	1020324241006000000000000	$	73.80	supplies for health
08/23/2012	08/24/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	0020	0600	000	000000	1020324241006000000000000	$	147.76	printheads for poster printer
08/23/2012	08/24/2012	NORTHEAST ELEMENTARY	STARBUCKS CORP00064071	74	102	14	2098	0890	000	000000	7410214209808900000000000	$	25.90	coffee traveler mugs
08/23/2012	08/24/2012	NORTHEAST ELEMENTARY	STARBUCKS CORP00064071	74	102	14	2098	0890	000	000000	7410214209808900000000000	$	12.95	coffee traveler mug
08/23/2012	08/24/2012	NORTHEAST ELEMENTARY	KING SOOPERS #81	74	102	14	2098	0890	000	000000	7410214209808900000000000	$	73.11	Boo Hoo Yahoo breakfast
08/23/2012	08/24/2012	HENDERSON ELEMENTARY	AMERICANFLAGSCOM	10	105	24	2410	0600	000	000000	1010511001006000000000000	$	79.73	School Office
08/23/2012	08/24/2012	SECOND CREEK ELEMENTARY	PHYSICAL EDUCATION EQU	23	108	14	2004	0600	000	000000	2310814195006000000000000	$	125.99	PE: Supplies
08/22/2012	08/24/2012	TURNBERRY ELEMENTARY	KING SOOPERS #0114	74	110	14	2098	0890	000	000000	7411014209808900000000000	$	21.68	
08/22/2012	08/24/2012	OVERLAND TRAIL MS	SAFEWAY STORE00029173	74	201	14	2098	0890	000	000000	7420114209808900000000000	$	109.45	PAC-Back To School Night Cookies
08/22/2012	08/24/2012	OVERLAND TRAIL MS	SAFEWAY STORE00029173	74	201	14	2098	0890	000	000000	7420114209808900000000000	$	18.65	PAC-Back To School Night Cookies
08/24/2012	08/24/2012	VIKAN MIDDLE SCHOOL	DBC*BLICK ART MATERIAL	10	202	11	0200	0600	000	000000	2320214202506000000000000	$	611.61	art supplies
08/23/2012	08/24/2012	JAMIE M BELL	TWX*TIME FOR KIDS	10	107	11	0010	0640	000	000000	1010711001006000000000000	$	596.70	3rd gr subscription Time For Kids
08/24/2012	08/24/2012	JAMIE M BELL	SSI*CLASSROOM DIRECT	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	44.11	Teacher Planners
08/23/2012	08/24/2012	DEBBIE DINGES	OFFICE DEPOT #1080	10	600	22	2213	0600	000	000000	1060022221306000000000000	$	13.92	Technology TOSA office supply
08/23/2012	08/24/2012	P GAYE RUFF	ZAMAR SCREEN PRINTING	23	104	14	2027	0533	000	000000	1010411001006000000000000	$	1,247.00	Staff shirts
08/24/2012	08/24/2012	P GAYE RUFF	SSI*SCHOOL SPECIALTY	10	104	11	0010	0851	000	000000	1010411001006000000000000	$	459.36	Magnetic White Boards
08/24/2012	08/27/2012	DEBBIE PETERSON	WM SUPERCENTER#1659	10	760	26	2620	0600	000	000300	1076026262006000000000300	$	74.07	Supplies
08/23/2012	08/27/2012	DEBBIE PETERSON	ASG INTEGRATED SERV	10	760	26	2620	0400	000	000365	1076026262006000000000300	$	150.00	OSMS/PVMS
08/24/2012	08/27/2012	LEONARD ADAME	BOMGAARS-BRIGHTON #58	10	760	26	2620	0600	000	000340	1076026262006000000000340	$	28.36	shop
08/24/2012	08/27/2012	GABRIEL ELIZALDE	BRIGHTON LOCK AND KEY	10	760	26	2620	0600	000	000340	1076026262006000000000340	$	229.40	Supplies
08/24/2012	08/27/2012	CHERYL L WEINSTEIN	OFFICE DEPOT #2720	10	103	11	0013	0600	000	000000	1010311001306000000000000	$	11.44	Classroom supply
08/25/2012	08/27/2012	CHERYL K KNOLL	WM SUPERCENTER#1659	10	103	11	0011	0600	000	000000	1010311001106000000000000	$	26.69	Classroom supply
08/24/2012	08/27/2012	JANE ARCHULETA	THEATRE HOUSE	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	45.25	
08/25/2012	08/27/2012	JANE ARCHULETA	AMAZON MKTPLACE PMTS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	50.66	
08/25/2012	08/27/2012	JANE ARCHULETA	WM SUPERCENTER#1659	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	64.70	
08/24/2012	08/27/2012	JANE ARCHULETA	LIBERTS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	104.83	
08/26/2012	08/27/2012	JANE ARCHULETA	AMAZON MKTPLACE PMTS	23	301	14	1949	0600	000	000000	2330114194906000000000000	$	59.41	
08/24/2012	08/27/2012	PAULA ZAGEL	AMAZON MKTPLACE PMTS	23	301	14	1958	0600	000	000000	1030113070006000000312000	$	39.96	stockings
08/26/2012	08/27/2012	KAREN J SMIDT	AMAZON SERVICES-KINDLE	10	301	22	2220	0640	000	000000	1030122222006000000000000	$	2.98	books
08/26/2012	08/27/2012	KAREN J SMIDT	AMAZON SERVICES-KINDLE	10	301	22	2220	0640	000	000000	1030122222006000000000000	$	9.50	books
08/25/2012	08/27/2012	SHAWNA LEA KARL	OFFICE DEPOT #2720	10	302	13	0900	0600	000	312000	1030213090006000000312000	$	18.42	CLASSROOM SUPPLIES
08/25/2012	08/27/2012	KATHEY RUYBAL	AMAZON.COM	23	301	14	2046	0640	000	000000	1030111050006000000000000	$	38.13	books
08/26/2012	08/27/2012	KATHEY RUYBAL	AMAZON.COM	10	301	11	0500	0640	000	000000	1030111050006000000000000	$	32.93	ACT books
08/26/2012	08/27/2012	KATHEY RUYBAL	AMAZON.COM	23	301	14	2046	0640	000	000000	1030111050006000000000000	$	135.69	books
08/25/2012	08/27/2012	STEPHANIE GUILLIAMS	RADIOSHACK COR00134478	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	25.14	LED light bulbs
08/24/2012	08/27/2012	STEPHANIE GUILLIAMS	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	39.12	stapler/folders
08/25/2012	08/27/2012	STEPHANIE GUILLIAMS	THE HOME DEPOT #1547	23	301	14	1946	0600	000	000000	2330114194606000000000000	$	40.88	zinc coated washers/elec tape
08/25/2012	08/27/2012	CHRIS BARNES	WM SUPERCENTER#1659	10	106	11	0010	0600	000	000000	1010611001006000000000000	$	47.70	2 Bookcases
08/24/2012	08/27/2012	LINDA NOWAK	TCD*CENGAGE LEARNING	22	600	24	2490	0600	000	314000	1060022221006000000000000	$	432.21	Language Proficiency Assessments
08/24/2012	08/27/2012	LINDA NOWAK	PAPER DIRECT	10	600	22	2210	0600	000	000000	1060022221006000000000000	$	35.68	
08/24/2012	08/27/2012	LINDA NOWAK	GOVCNCTN	10	600	22	2210	0600	000	000000	1060022221006000000000000	$	349.00	Printer
08/23/2012	08/27/2012	EDIE L STEWART DUNBAR	ROCKY MOUNTAIN CPR AND	25	780	27	2740	0600	000	000000	2578027272006000000000000	$	67.50	CPR/First Aid Cards
08/24/2012	08/27/2012	EDIE L STEWART DUNBAR	ROCKY MOUNTAIN CPR AND	25	780	27	2740	0600	000	000000	2578027272006000000000000	$	36.00	CPR/First Aid Cards
08/24/2012	08/27/2012	JOHN E NELSON	CITY ELECTRIC SUPPLY#4	10	760	26	2620	0600	000	000330	1076026262006000000000330	$	36.78	Tennis court part
08/25/2012	08/27/2012	KAREN GRAHAM	BANKS SCHOOL SUPPLY IN	10	107	11	0010	0600	000	000000	1010711001006000000000000	$	25.93	Classroom Supplies
08/25/2012	08/27/2012	MARTHA SCHAEFER	WM SUPERCENTER#1045	10	610	12	1791	0600	000	313100	1010511001606000000000000	$	18.62	Classroom Supplies
08/23/2012	08/27/2012	SANDY ALTMANN	COLORADO ASSOC00 OF 00	10	600	28	2830	0540	000	000000	1060028283006000000000000	$	625.00	job vacancy renewal
08/25/2012	08/27/2012	EDWARD LANDEROS	THE HOME DEPOT #1547	10	201	11	0830	0600	000	000000	1020111083006000000000000	$	26.05	PE Supplies-Screws/Bolts/Washers/Wire

08/25/2012	08/27/2012	EDWARD LANDEROS	THE HOME DEPOT #1547	10	201	11	0830	0600	000	000000	102011108300600000000000	$	16.64	PE Supplies-Wire/Tape/Tubing
08/26/2012	08/27/2012	EDWARD LANDEROS	BOMGAARS-BRIGHTON #58	10	201	11	0830	0600	000	000000	102011108300600000000000	$	12.99	PE Supplies-Tire Sealant
08/26/2012	08/27/2012	EDWARD LANDEROS	WM SUPERCENTER#1659	10	201	11	0830	0600	000	000000	102011108300600000000000	$	8.24	PE Supplies-Tote Boxes
08/26/2012	08/27/2012	BRITTANI SAUER	WM SUPERCENTER#1659	10	610	12	1791	0600	000	313100	106101217910600000313100	$	48.86	Classroom Supplies
08/23/2012	08/27/2012	STACEY VIGIL	OFFICE DEPOT #2720	10	109	11	0013	0600	000	000000	101091100110600000000000	$	12.60	Vigil
08/23/2012	08/27/2012	STACEY VIGIL	OFFICE DEPOT #2720	23	109	14	2019	0600	000	000000	101091100110600000000000	$	6.36	Vigil Activities
08/24/2012	08/27/2012	JAHEMA ROBINSON	WM SUPERCENTER#4567	10	109	11	0012	0600	000	000000	101091100120600000000000	$	8.98	class prizes-Robinson
08/26/2012	08/27/2012	BETTE NELSON	LAKESHORE LEARNING #24	28	109	16	0016	0600	000	000000	101091100160600000000000	$	76.84	Classroom Supplies-Nelson
08/25/2012	08/27/2012	NICOLE K SHANAHAN	WM SUPERCENTER#1659	10	600	12	1700	0600	000	313000	106001217000600000313000	$	66.03	Classroom supplies
08/24/2012	08/27/2012	DOREEN DAVIS	KING SOOPERS #0114	23	204	14	1950	0617	000	000000	102042121300600000000000	$	19.96	staff morale donuts
08/24/2012	08/27/2012	MELISSA COCHRAN	DS WATERS STANDARD COF	10	600	28	2846	0617	000	000000	106002828460600000000000	$	52.85	department water
08/24/2012	08/27/2012	MELISSA COCHRAN	GOVCNCTN	10	600	28	2846	0600	000	000000	106002828460600000000000	$	92.00	Privacy filter, to b returned for credit
08/26/2012	08/27/2012	EVELYN HERNANDEZ	WM SUPERCENTER#4567	10	600	22	2214	0600	000	000000	106002222140600000000000	$	(34.26)	
08/26/2012	08/27/2012	EVELYN HERNANDEZ	LOWES #02479*	10	600	22	2214	0600	000	000000	106002222140600000000000	$	99.76	
08/23/2012	08/27/2012	MARY S GOMEZ	SCHOOL HEALTH CORP	10	600	21	2130	0600	000	313000	106002121000600000313000	$	40.36	Vision Screening Supplies
08/24/2012	08/27/2012	JUDY J SHEDEED	WM SUPERCENTER#1659	23	201	14	1959	0617	000	000000	102012121220600000000000	$	17.21	PBIS-Counselor Candy
08/24/2012	08/27/2012	JUDY J SHEDEED	WM SUPERCENTER#1659	10	201	21	2122	0600	000	000000	102012121220600000000000	$	45.67	Counselor-Chairs
08/24/2012	08/27/2012	GREG HAAN	THE GUARD ROOM	23	302	14	1906	0600	000	000000	103021112500600000000000	$	830.00	INSTRUMENTAL MUSIC SUPPLIES/EQUIP
08/24/2012	08/27/2012	GREG HAAN	FLESHER HINTON MUSIC D	23	302	14	1906	0600	000	000000	103021112500600000000000	$	2,148.00	INSTRUMENTAL MUSIC SUPPLIES/EQUIP
08/24/2012	08/27/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	302	31	3100	0600	000	000000	517703131000600000000000	$	8.98	PVHS - Supplies
08/24/2012	08/27/2012	LYNETTE GRIFFIN	OFFICE DEPOT #1080	51	770	31	3100	0600	000	000000	517703131000600000000000	$	15.93	Office - Supplies
08/25/2012	08/27/2012	JENNIFER BRYNER	AMAZON.COM	23	302	14	1949	0600	000	000000	233021419490600000000000	$	38.44	PLAY SUPPLIES - "FOOLS"
08/25/2012	08/27/2012	JENNIFER BRYNER	AMAZON MKTPLACE PMTS	23	302	14	1949	0600	000	000000	233021419490600000000000	$	55.04	PLAY SUPPLIES - "FOOLS"
08/25/2012	08/27/2012	JENNIFER BRYNER	HOBBY-LOBBY #0030	23	302	14	1949	0600	000	000000	233021419490600000000000	$	49.47	PLAY SUPPLIES - "FOOLS"
08/26/2012	08/27/2012	JENNIFER BRYNER	GOODWILL LAKE ARBOR 19	23	302	14	1949	0600	000	000000	233021419490600000000000	$	54.90	PLAY SUPPLIES - "FOOLS"
08/23/2012	08/27/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	106002222100580000000000	$	(15.00)	
08/23/2012	08/27/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	106002222100580000000000	$	(15.00)	
08/23/2012	08/27/2012	STACY L FREEMAN	LEARNING A-Z	10	600	22	2210	0810	000	000000	106002222100580000000000	$	(15.00)	
08/24/2012	08/27/2012	SHYLAH B KORRELL	WM SUPERCENTER#1659	23	301	14	2003	0617	000	000000	233011420030627000000000	$	68.32	groceries
08/24/2012	08/27/2012	LISA K EGAN	HUE HD	10	105	11	0010	0600	000	000000	101052424100600000000000	$	559.06	School/Webcam's for teachers classes
08/25/2012	08/27/2012	PATRICIA PASSARELLI	WM SUPERCENTER#1231	10	610	12	1791	0600	000	313100	106101217910600000313100	$	101.60	Classroom Supplies
08/23/2012	08/27/2012	BETHANY AGER	NO TEARS LEARNING INC	10	610	12	1791	0600	000	313100	196101100400600000314100	$	226.88	
08/23/2012	08/27/2012	GLENN MORRISON	SHELL OIL 57444248504	10	302	26	2621	0600	000	000000	103012424100600000000000	$	50.00	GAS FOR BUILDING MACHINERY
08/25/2012	08/27/2012	CLAUDIA MEYER	TARGET 00018135	10	600	21	2140	0600	000	313000	106002121400600000313000	$	33.52	Classroom Supplies
08/26/2012	08/27/2012	TRINA K NORRIS BUCK	WM SUPERCENTER#1045	23	202	14	1959	0600	000	000000	232021418000600000000000	$	28.83	PBIS supplies
08/24/2012	08/27/2012	JOSHUA D GROZIER	LEONARD SAFETY EQU	23	301	14	1970	0600	000	000000	103011310630600000312000	$	106.48	safety glasses
08/25/2012	08/27/2012	JOSHUA D GROZIER	HARBOR FREIGHT TOOLS 1	10	301	13	1063	0600	000	312000	103011310630600000312000	$	224.93	
08/23/2012	08/27/2012	LISA RYDLUND	SUCCESS BY DESIGN INC	23	102	14	1927	0600	000	000000	101022424100600000000000	$	308.00	planners
08/23/2012	08/27/2012	LISA RYDLUND	SUCCESS BY DESIGN INC	23	102	14	1928	0600	000	000000	101022424100600000000000	$	308.00	planners
08/23/2012	08/27/2012	LISA RYDLUND	SUCCESS BY DESIGN INC	23	102	14	2015	0600	000	000000	101022424100600000000000	$	23.00	planners
08/23/2012	08/27/2012	LISA RYDLUND	SUCCESS BY DESIGN INC	23	102	14	2015	0600	000	000000	101022424100600000000000	$	54.00	planners
08/23/2012	08/27/2012	CATHY LALIBERTE	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	106002121000600000313000	$	968.84	Toner/BHA
08/24/2012	08/27/2012	SUE WAGNER	DOMINO'S 6195	23	204	14	2030	0617	000	000000	102042424100600000000000	$	90.49	pizza for dance
08/24/2012	08/27/2012	CONSTANCE D ESKAM	SCHOLASTIC MAGAZINES	10	109	11	0016	0600	000	000000	101091100160600000000000	$	100.00	Schoalstic-Eskam
08/24/2012	08/27/2012	LINDSEY BALTZ	ART.COM/ALLPOSTERS.COM	10	204	11	0900	0600	000	000000	102041109000600000000000	$	57.52	posters for classroom
08/25/2012	08/27/2012	DAWN M LEWALLEN	WM SUPERCENTER#5370	23	204	14	1980	0600	000	000000	102042222200600000000000	$	71.14	clipboards, card stock, staple remover
08/26/2012	08/27/2012	DAWN M LEWALLEN	MICHAELS #6718	23	204	14	1980	0600	000	000000	102042222200600000000000	$	9.99	notebooks
08/24/2012	08/27/2012	BILL PARKER	OFFICE DEPOT #1080	22	102	21	2100	0600	000	401000	226002121000600000196000	$	74.20	supplies
08/24/2012	08/27/2012	BILL PARKER	OFFICE DEPOT #1080	22	102	21	2100	0600	000	401000	226002121000600000196000	$	74.20	supplies
08/23/2012	08/27/2012	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0600	000	000000	106002323100600000000000	$	8.74	Supt - Media Group Meeting Supplies
08/23/2012	08/27/2012	LYNN ANN SHEATS	SAFEWAY STORE00029173	10	600	23	2321	0617	000	000000	106002323100600000000000	$	24.81	Supt - Media Group Meeting Food
08/27/2012	08/27/2012	JEREMY HEIDE	VZWRLSS*PRPAY AUTOPAY	10	600	28	2846	0531	000	000000	106002828460600000000000	$	30.00	I pad montly service
08/25/2012	08/27/2012	RUTH STEPHENS	BANKS SCHOOL SUPPLY IN	10	109	11	0011	0600	000	000000	101091100110600000000000	$	34.99	digital clock-Stephens
08/24/2012	08/27/2012	BHS BOOSTER CLUB	SAMS CLUB#4745	23	301	14	1923	0600	000	000000	233011419230600000000000	$	280.57	concession food
08/24/2012	08/27/2012	BHS BOOSTER CLUB	KING SOOPERS #81	23	301	14	1923	0600	000	000000	233011419230600000000000	$	22.23	food for concessions
08/24/2012	08/27/2012	BHS BOOSTER CLUB	AMERICAN CONCESSION SU	23	301	14	1923	0600	000	000000	233011419230600000000000	$	171.03	concession food
08/24/2012	08/27/2012	BHS BOOSTER CLUB	AMERICAN CONCESSION SU	23	301	14	1923	0600	000	000000	233011419230600000000000	$	235.71	pizza oven
08/24/2012	08/27/2012	GENEVA A MILLER	OFFICE DEPOT #1079	10	302	24	2410	0600	000	000000	103022424100600000000000	$	27.99	OFFICE SUPPLIES
08/24/2012	08/27/2012	GENEVA A MILLER	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	103022424100600000000000	$	27.99	OFFICE SUPPLIES
08/26/2012	08/27/2012	JOHN LAYTON	SAMS CLUB#4770	23	302	14	2059	0600	000	000000	233021420600600000000000	$	373.40	DECA STORE SUPPLIES
08/26/2012	08/27/2012	DUSTIN HEBERT	AMAZON MKTPLACE PMTS	23	301	14	1949	0600	000	000000	233011419490600000000000	$	68.92	
08/25/2012	08/27/2012	DUSTIN HEBERT	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	233011419490600000000000	$	45.16	
08/24/2012	08/27/2012	ERIKA LEIKER	FEDEX 09315899	10	600	25	2520	0533	000	000000	106002525200600000000000	$	128.12	MAIL 2 PACKAGES OVERNIGHT
08/24/2012	08/27/2012	ERIKA LEIKER	SAFEGUARD BUS SYS INC	10	600	25	2510	0600	000	000000	106002525200600000000000	$	35.08	DEPOSIT SLIPS FOR FINANCE
08/24/2012	08/27/2012	ERIKA LEIKER	OFFICE DEPOT 1135	10	600	25	2520	0600	000	000000	106002525200600000000000	$	6.64	SUPPLY CLOSET STOCK

08/24/2012	08/27/2012	ERIKA LEIKER	OFFICE DEPOT #1078	10	600	25	2520	0600	000	000000	10600252520060000000000	$	29.89	SUPLY CLOSET STOCK
08/24/2012	08/27/2012	ERIKA LEIKER	OFFICE DEPOT #1080	10	600	25	2520	0600	000	000000	10600252520060000000000	$	1,143.75	SUPPLY CLOSET STOCK
08/23/2012	08/27/2012	KAREN S GEER	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	52.77	filters for all white fleet units
08/23/2012	08/27/2012	KAREN S GEER	CARQUEST 01039353	25	780	26	2650	0619	000	000000	25780272740060000000000	$	181.80	oil for white fleet vehicles
08/23/2012	08/27/2012	KAREN S GEER	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	16.40	g-48 filters for service
08/23/2012	08/27/2012	KAREN S GEER	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	9.19	hydrolic fluid for G-48
08/24/2012	08/27/2012	KAREN S GEER	CARQUEST 01039353	25	780	26	2650	0600	000	000000	25780272740060000000000	$	(1.55)	wrong filter returned
08/26/2012	08/27/2012	KAREN S GEER	WM SUPERCENTER#1659	25	780	27	2740	0600	000	000000	25780272740060000000000	$	18.44	
08/25/2012	08/27/2012	BRENDA TRUPP	STAPLES 00114504	10	201	11	1391	0600	000	000000	10201111391060000000000	$	17.60	Tech-Crayolas/Strips
08/26/2012	08/27/2012	BRENDA TRUPP	WM SUPERCENTER#0905	10	201	11	1391	0600	000	000000	10201111391060000000000	$	17.34	Tech-Stationery/Pens
08/26/2012	08/27/2012	BRENDA TRUPP	OFFICE MAX	10	201	11	1391	0600	000	000000	10201111391060000000000	$	42.07	Tech-Flash Drives
08/25/2012	08/27/2012	RICHARD AFFLECK	SUBWAY 00028910	23	302	14	1850	0617	000	000000	23302141800060000000000	$	604.75	VARSITY F-BALL DINNER/GRAND JUNCTION GAM
08/24/2012	08/27/2012	THOMAS DELGADO	CABLE WHOLESALE COM IN	10	203	11	0020	0600	000	000000	10203242410060000000000	$	39.68	RCA audio cable
08/26/2012	08/27/2012	DAVID C DIBBERN	HARBOR FREIGHT TOOLS 5	10	202	11	1600	0600	000	000000	10202111600060000000000	$	10.98	pliers
08/24/2012	08/27/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	104	26	2620	0441	000	125706	41600404000060000150501	$	844.57	Cap Reserve SE Mod Lease
08/24/2012	08/27/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	105	26	2620	0441	000	125706	41600404000060000150501	$	789.32	Cap Reserve Hend Mod Lease
08/24/2012	08/27/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	105	26	2620	0441	000	125706	41600404000060000150501	$	863.67	Cap Reserve Hend Mod Lease
08/24/2012	08/27/2012	RANETTE JORDAN	WILLIAMS SCOTSMAN RPO	17	301	26	2620	0441	000	125706	41600404000060000150501	$	550.00	Cap Reserve BHS Mod Lease
08/24/2012	08/27/2012	RANETTE JORDAN	OFFICE DEPOT #1080	28	600	40	4000	0600	000	199811	41600404000060000150501	$	62.45	2006 Bond Overhead CFFF
08/24/2012	08/27/2012	ALYSSA L MCINTYRE	J W PEPPER	23	109	14	1964	0600	000	000000	10109111210060000000000	$	48.75	Music Club Supplies
08/24/2012	08/27/2012	SUSAN M HERLL	TCD*CENGAGE LEARNING	22	600	24	2460	0600	000	314000	10600222215060000000000	$	(37.16)	Reach Language Assessments
08/24/2012	08/27/2012	SUSAN M HERLL	TCD*CENGAGE LEARNING	22	600	24	2460	0600	000	314000	10600222215060000000000	$	(35.72)	Reach Language Assessments
08/24/2012	08/27/2012	KELLY PEPIN	VERIZON WRLS 00000-05	10	106	11	0010	0600	000	000000	10106110010060000000000	$	(306.07)	Tax return
08/24/2012	08/27/2012	KELLY PEPIN	AMAZON MKTPLACE PMTS	10	106	11	0010	0600	000	000000	10106110010060000000000	$	516.69	
08/24/2012	08/27/2012	KELLY PEPIN	AMAZON.COM	10	106	11	0010	0600	000	000000	10106110010060000000000	$	122.31	
08/24/2012	08/27/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	15.02	supplies
08/24/2012	08/27/2012	KELLY PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	10106110010060000000000	$	17.89	classroom supplies
08/24/2012	08/27/2012	JEFF GALLEGOS	COLORADO CONTRACTOR SO	23	301	14	1993	0600	000	000000	10760262630060000000000	$	45.32	BHS parts
08/24/2012	08/27/2012	RUSSELL PINEDA	PBP*PEACHTREE BUS PROD	10	760	26	2630	0600	000	000000	10760262630060000000000	$	59.00	Supplies
08/24/2012	08/27/2012	RUSSELL PINEDA	PIONEER SAND COMPANY I	10	760	26	2630	0600	000	000000	10760262630060000000000	$	57.90	District wide playground
08/24/2012	08/27/2012	RUSSELL PINEDA	AGFINITY INC H07052954	10	760	26	2630	0600	000	000000	10760262630060000000000	$	140.00	OSMS pest control
08/25/2012	08/27/2012	RUSSELL PINEDA	PIONEER SAND COMPANY I	10	760	26	2630	0600	000	000000	10760262630060000000000	$	347.40	District wide playground
08/25/2012	08/27/2012	RUSSELL PINEDA	SPS INC.	10	760	26	2630	0600	000	000000	10760262630060000000000	$	48.00	District wide playgrounds
08/22/2012	08/27/2012	JOHN M KISH	DIGITEK SYSTEMS	10	302	11	0030	0650	000	000000	10302242410060000000000	$	450.00	TECHNOLOGY SUPPLIES/EQUIPMENT
08/23/2012	08/27/2012	JOHN M KISH	GOVCNCTN	10	302	11	0030	0650	000	000000	10302242410060000000000	$	252.45	TECHNOLOGY SUPPLIES/EQUIPMENT
08/24/2012	08/27/2012	ERIC LAMBRIGHT	THE HOME DEPOT #1548	10	201	26	2621	0600	000	000000	10201242410060000000000	$	(119.94)	Custodian-Return of Recycling Containers
08/24/2012	08/27/2012	NANCY ASTOR	OFFICE DEPOT #1080	23	108	14	1904	0600	000	000000	10108242410060000000000	$	83.58	Art/Manes: Boxtops Recorders
08/24/2012	08/27/2012	NANCY ASTOR	OFFICE DEPOT #1080	23	108	14	1950	0600	000	000000	10108242410060000000000	$	22.87	23: General Recorders
08/24/2012	08/27/2012	MARTHA COSBY	OFFICE DEPOT #1078	10	103	11	0010	0600	000	000000	10103110010060000000000	$	12.86	Instructional supply
08/24/2012	08/27/2012	MARTHA COSBY	OFFICE DEPOT #1079	10	103	11	0010	0600	000	000000	10103110010060000000000	$	12.99	Instructional supply
08/24/2012	08/27/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	25.72	Instructional supply
08/24/2012	08/27/2012	MARTHA COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	10103110010060000000000	$	5.34	Instructional supply
08/24/2012	08/27/2012	REBECCA D SMITH	GOVCNCTN	10	301	11	0030	0600	000	000000	10301242410060000000000	$	234.92	wireless kits (tech)
08/25/2012	08/27/2012	ANGELINA BAXLEY	KING SOOPERS #0114	10	106	11	0010	0617	000	000000	10106110010060000000000	$	14.29	Snacks for Kinder
08/24/2012	08/27/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	10303110030060000000000	$	48.93	7 Novels "House on Mango Street"- Ewing
08/24/2012	08/27/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	10303110030060000000000	$	6.97	1 Novel "House no Mango Street"- Ewing
08/24/2012	08/27/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	10303110030060000000000	$	14.30	2 Novels "House on Mango Street"- Ewing
08/24/2012	08/27/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	10303110030060000000000	$	6.86	1 Novel "House on Mango Street"- Ewing
08/24/2012	08/27/2012	NAOMI GALLAWA	AMAZON MKTPLACE PMTS	10	303	11	0500	0640	000	000000	10303110030060000000000	$	6.31	1 Novel- "House on Mango Street"- Ewing
08/24/2012	08/27/2012	KRISHA CARDENAS	SAMS CLUB#4745	23	302	14	1850	0617	000	000000	23302141800060000000000	$	175.31	DRINKS FOR FTBLL TO GRAND JUNCTION
08/25/2012	08/27/2012	KRISHA CARDENAS	CO STATE UNIVERSITY	23	302	14	1923	0870	000	000000	23302141800060000000000	$	512.02	BOOSTER CLUB SCHOLARSHIP L.WHITTINGTON
08/24/2012	08/27/2012	JULIE D KELLEY	RADIO RESOURCE INC	23	301	14	1993	0600	000	000000	23301141800060000000000	$	240.35	earpieces for radios
08/25/2012	08/27/2012	JULIE D KELLEY	ELITCH GARDEN THEME PA	23	301	14	1818	0580	000	000000	23301141800060000000000	$	689.77	entry fees
08/23/2012	08/27/2012	MARIA GARCIA	MCGRAW-HILL E-COMMERCE	10	202	11	0810	0600	000	000000	10202242410060000000000	$	353.53	health supplies
08/24/2012	08/27/2012	BRITTANY ATKERSON	BARNES & NOBLE #2091	10	106	11	0010	0600	000	000000	10106110010060000000000	$	22.00	Classroom supplies
08/25/2012	08/27/2012	BRITTANY ATKERSON	OFFICE DEPOT #2720	10	106	11	0010	0600	000	000000	10106110010060000000000	$	47.20	Classroom supplies
08/24/2012	08/27/2012	BRENDA GUADAGNOLI	GBC*ECOMMERCE	10	201	22	2220	0600	000	000000	10201242410060000000000	$	72.60	Library-Laminating Film
08/23/2012	08/27/2012	BRENDA GUADAGNOLI	COLORADO HIGHSCHOOL AC	23	200	14	1800	0600	000	000000	10201242410060000000000	$	20.50	Athletics-Vball & Fball Rulebooks
08/24/2012	08/27/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	0026	0600	000	000000	10201242410060000000000	$	9.21	6th Grade-Batteries
08/24/2012	08/27/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	10201242410060000000000	$	5.37	Off of Prin-Stapler
08/24/2012	08/27/2012	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	10	201	11	1391	0600	000	000000	10201242410060000000000	$	4.65	Tech-VGA Gender Changer
08/24/2012	08/27/2012	BRENDA GUADAGNOLI	CALIFORNIA SPORT DESIG	23	201	14	1915	0600	000	000000	10201242410060000000000	$	5,176.75	PE Unis
08/23/2012	08/27/2012	MICHELLE ESPINOSA	ORIENTAL TRADING CO	10	203	24	2410	0600	000	000000	10203242410060000000000	$	36.24	tickets for PBIS
08/23/2012	08/27/2012	MICHELLE ESPINOSA	NASCO CATALOG SALES	10	203	11	0900	0400	000	000000	10203242410060000000000	$	90.14	baby repair
08/23/2012	08/27/2012	MICHELLE ESPINOSA	CREATIVE LEARNING SYST	10	203	11	1391	0600	000	000000	10203242410060000000000	$	531.69	

08/24/2012	08/27/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	0020	0600	000	000000	10203242410060000000000	$	25.71	ethernet switch
08/24/2012	08/27/2012	MICHELLE ESPINOSA	OFFICE DEPOT #1080	10	203	11	1391	0600	000	000000	10203242410060000000000	$	18.50	cables
08/26/2012	08/27/2012	MICHELLE ESPINOSA	AMAZON MKTPLACE PMTS	23	203	14	1800	0600	000	000000	10203242410060000000000	$	30.57	disc cones for football
08/24/2012	08/27/2012	JOY A GERDOM	AMAZON MKTPLACE PMTS	26	600	28	2811	0600	000	000000	26600282811060000000000	$	71.60	SD Master Planning: A Practical Guide
08/24/2012	08/27/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	24	2410	0600	000	000000	10105110010060000000000	$	39.26	Office/Teacher Supplies
08/24/2012	08/27/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0013	0600	000	000000	10105110010060000000000	$	79.02	3rd/Flynn/Cox
08/24/2012	08/27/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	10105110010060000000000	$	116.45	Office/School classroom sharpners
08/24/2012	08/27/2012	HENDERSON ELEMENTARY	OFFICE DEPOT #1090	10	105	11	0013	0600	000	000000	10105110010060000000000	$	28.00	3rd Bordas/Mag Holders
08/27/2012	08/27/2012	HENDERSON ELEMENTARY	AMAZON.COM	10	105	11	0012	0600	000	000000	10105110010060000000000	$	13.87	2nd/Passmore
08/24/2012	08/27/2012	THIMMIG ELEM ACTIVITIES	ONLINEFABRICSTORE.NET	10	106	11	1210	0600	000	000000	23106141950060000000000	$	112.10	Fabric for music room
08/26/2012	08/27/2012	THIMMIG ELEM ACTIVITIES	BEST BUY 00011346	23	106	14	1965	0600	000	000000	23106141950060000000000	$	461.86	accessories for IPADS
08/24/2012	08/27/2012	SECOND CREEK ELEMENTARY	PHYSICAL EDUCATION EQU	23	108	14	2004	0600	000	000000	23108141950060000000000	$	305.98	PE: Supplies
08/24/2012	08/27/2012	SECOND CREEK ELEMENTARY	SAMS CLUB#4777	74	108	14	2098	0890	000	000000	74108142098089000000000	$	48.88	Back to School Party
08/24/2012	08/27/2012	SECOND CREEK ELEMENTARY	RADIOSHACK COR00134049	74	108	14	2098	0890	000	000000	74108142098089000000000	$	10.48	Back to School Party
08/23/2012	08/27/2012	TURNBERRY ELEMENTARY	INDUSTRIAL WEBBING COR	23	110	14	1883	0600	000	000000	23110141950060000000000	$	37.18	Velcro Tape
08/24/2012	08/27/2012	TURNBERRY ELEMENTARY	TARGET 00021832	74	110	14	2098	0890	000	000000	74110142098089000000000	$	90.49	
08/23/2012	08/27/2012	VIKAN MIDDLE SCHOOL	THE HOME DEPOT #1547	10	202	11	0020	0600	000	000000	23202142025060000000000	$	34.12	paint
08/23/2012	08/27/2012	PRAIRIE VIEW MS	ALL VOLLEYBALL	23	200	14	1800	0600	000	000000	10203111300060000000000	$	497.70	practice balls for athletics
08/24/2012	08/27/2012	PRAIRIE VIEW MS	PAYPAL *CLASSMARKER	10	203	11	1391	0500	000	000000	10203111300060000000000	$	100.00	online assesments
08/24/2012	08/27/2012	BRIGHTON HIGH SCHOOL	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	23301141949060000000000	$	101.60	set supplies
08/24/2012	08/27/2012	KATHLEEN LOCKETT	INTERSTATE BATTERY	25	780	27	2740	0600	000	000000	25780272740060000000000	$	76.25	
08/24/2012	08/27/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	11	0010	0600	000	000000	10107110010060000000000	$	7.59	Classroom Supplies
08/24/2012	08/27/2012	JAMIE M BELL	OFFICE DEPOT #1080	10	107	24	2410	0600	000	000000	10107110010060000000000	$	5.75	office - tape
08/25/2012	08/27/2012	MEGHAN FRENZEL	MCGRAW-HILL E-COMMERCE	23	301	14	1946	0640	000	000000	23301141946060000000000	$	1,352.60	15 chem concepts textbooks
08/23/2012	08/27/2012	CATHERINE E BROWN	THE HOME DEPOT #1547	23	110	14	1950	0600	000	000000	10110110027060000000000	$	99.80	Wasp Traps
08/24/2012	08/27/2012	ELIZABETH G YORK	RC PRECISION INSTALLAT									$	250.00	
08/25/2012	08/27/2012	ELIZABETH G YORK	AMAZON MKTPLACE PMTS									$	18.38	
08/24/2012	08/27/2012	ELIZABETH G YORK	OFFICE DEPOT #1080									$	198.97	
08/24/2012	08/27/2012	ELIZABETH G YORK	OFFICE DEPOT #1080									$	139.94	