

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
8232012	8282012	JANE	ARCHULETA	FACTORY DIRECT PARTY	2330114194906000000000003230	28.59	masks
8252012	8282012	MARIA	GARCIA	COMMERCIAL BINDING CORPORATION	102021100200600000000000202	57.80	laminating film
8252012	8282012	JANE	ARCHULETA	THE JUNGLE STORE	2330114194906000000000003230	62.41	
8262012	8282012	EDWARD	LANDEROS	HOME DEPOT 1548, THE	1020111083006000000000000201	(1.99)	PE Supp-Return Flex Tubing
8262012	8282012	JOSHUA	GROZIER	OFFICE DEPOT #2720	1030113101006000003120000301	16.49	11 x 17 paper
8262012	8282012	JANE	ARCHULETA	JOANN ETC #1858	2330114194906000000000003230	19.98	fabric
8262012	8282012	JANE	ARCHULETA	JOANN ETC #1858	2330114194906000000000003230	38.94	fabric
8262012	8282012	JANE	ARCHULETA	JOANN ETC #1858	2330114194906000000000003230	19.38	fabric
8262012	8282012	JANE	ARCHULETA	JOANN ETC #1858	2330114194906000000000003230	(42.38)	credit for returned items
8262012	8282012	JANE	ARCHULETA	JOANN ETC #1858	2330114194906000000000003230	(21.73)	credit for returned items
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010126262206220000000002724	3,752.43	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010226262206220000000002724	317.14	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010226262206220000000002724	3,372.44	JULY 2012 POWER BILL
8272012	8282012	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	101031100100600000000000103	67.20	Instructional supply
8272012	8282012	MICHELLE	JEFFRES	POPLERS MUSIC	101031112100600000000000103	(14.99)	Credit for returned item
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	235.05	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	1,455.86	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	105.83	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010326262206220000000002724	3,385.95	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	2,365.35	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	546.82	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	3,800.96	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010426262206220000000002724	7,173.81	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010426262206220000000002724	15.68	JULY 2012 POWER BILL
8272012	8282012	DANIEL	DOEHLER	THE PROPHET CORPORATION	101051108300600000000000105	135.00	Object Retrieval Team Building
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010526262206220000000002724	3,267.96	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010626262206220000000002724	6,022.34	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010626262206220000000002724	75.97	JULY 2012 POWER BILL
8272012	8282012	JAMIE	BELL	OFFICE DEPOT #1080	101071100100600000000000107	8.85	Kircher Supplies
8272012	8282012	JAMIE	BELL	OFFICE DEPOT #1080	101071100100600000000000107	105.40	Overhead bulbs
8272012	8282012	JAMIE	BELL	OFFICE DEPOT #1080	101071100100600000000000107	33.21	Bortner classroom supplies
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101072626210600000000000107	192.00	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010726262206220000000002724	5,739.74	JULY 2012 POWER BILL
8272012	8282012	NANCY	ASTOR	MICHAELS	101081000100600000000000108	44.98	GO: Cricut Supplies
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101082626210400000000000108	234.70	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101082626210600000000000108	48.60	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101082626210600000000000108	48.42	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1010826262206220000000002724	4,280.01	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101092626210600000000000109	299.65	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101092626210600000000000109	128.78	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101092626210600000000000109	446.57	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101092626210600000000000109	(128.78)	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101102626210600000000000110	285.39	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101102626210600000000000110	81.54	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1011026262206220000000002724	5,841.64	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	101112626210600000000000111	4,200.15	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1011126262206220000000002724	2,232.41	JULY 2012 POWER BILL
8272012	8282012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	102011115000600000000000201	8.72	Social Studies Supp-Transparencies; Off of Prin Supp-Fax Cartridge
8272012	8282012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	102011413910600000000000201	11.97	Technology Supp-Lysol Wipes
8272012	8282012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	102012424100600000000000201	33.21	Social Studies Supp-Transparencies; Off of Prin Supp-Fax Cartridge
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1020126262206220000000002724	109.94	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1020126262206220000000002724	35.77	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1020126262206220000000002724	3,554.19	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102022626210600000000000202	(24.21)	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102022626210600000000000202	117.48	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102022626210600000000000202	24.21	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102022626210600000000000202	39.16	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1020226262204110000000002724	4,305.86	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1020226262204110000000002724	225.64	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1020226262206220000000002724	4,413.84	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1020226262206220000000002724	15.45	JULY 2012 POWER BILL
8272012	8282012	MICHELLE	ESPINOSA	AMAZON.COM, INC.	102032222200640000000000203	57.26	teacher book "inside language, literacy"
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102032626210600000000000203	1,771.45	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	102032626210600000000000203	14.11	CUSTODIAL SUPPLIES

8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10203262622062200000000002724	10,209.01	JULY 2012 POWER BILL
8272012	8282012	DAWN	LEWALLEN	WWW.FLOCABULARY.COM	1020422222006000000000000204	90.00	teacher materials
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	10204262622106000000000000204	6,927.78	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	10204262622106000000000000204	1,713.40	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10204262622062200000000002724	10,484.39	JULY 2012 POWER BILL
8272012	8282012	KATHEY	RUYBAL	OFFICE DEPOT #1080	1030111050006000000000000301	24.12	six minute solution supplies
8272012	8282012	TODD	HETHERINGTON	DEL CITY	1030113107006000003120000301	124.93	supplies for class projects
8272012	8282012	TODD	HETHERINGTON	COMPETITION PRODUCTS	1030113107006000003120000301	891.02	supplies for class projects
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	1,190.26	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	1,724.99	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	1,204.51	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	4,455.18	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10301262622062200000000002724	722.17	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10301262622062200000000002724	6,424.98	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10301262622062200000000002724	4,450.47	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10301262622062200000000002724	469.90	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10301262622062200000000002724	127.27	JULY 2012 POWER BILL
8272012	8282012	KATE	HAMILTON	BOLTPRINTING.COM	1030211003006000000000000302	793.51	Dress Code t-shirts
8272012	8282012	JEFF	GALLAGHER	LOWES #02479*	1030213101006000003120000302	174.16	Shop Materials & Supplies
8272012	8282012	GENEVA	MILLER	OFFICE DEPOT #1080	1030224241006000000000000302	12.18	office supplies
8272012	8282012	GENEVA	MILLER	SOS REGISTRATION FEE	1030224241008100000000000302	10.00	notary renewal
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10302262622062200000000002724	6,175.98	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10302262622062200000000002724	7,352.67	JULY 2012 POWER BILL
8272012	8282012	NAOMI	GALLAWA	OFFICE DEPOT #1080	1030311003006000000000000303	24.75	Dry Erase Markers and Index Cards for classrooms
8272012	8282012	ERIKA	LEIKER	HILLYARD INC DENVER	1030326262210600000000000303	21.84	CUSTODIAL SUPPLIES
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10303262622062200000000002724	2,548.89	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	10303262622062200000000002724	23.01	JULY 2012 POWER BILL
8272012	8282012	MELISSA	COCHRAN	ACCUVANT, INC.	1060025251006000000000002401	153.10	Finance wireless access point equipment
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1060026262204110000000002724	272.91	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	2,081.18	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	287.78	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	508.14	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	403.43	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	43.68	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	51.00	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	4,849.57	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	61.46	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1060026262206220000000002724	91.95	JULY 2012 POWER BILL
8272012	8282012	SANDY	ALTMANN	OFFICE DEPOT #1079	1060028283006000000000002501	3.11	office supplies
8272012	8282012	SANDY	ALTMANN	OFFICE DEPOT #1080	1060028283006000000000002501	36.37	office supplies
8272012	8282012	DEBBIE	PETERSON	COLORADO DOORWAYS INC	1076026262004000000003402722	994.00	ESC
8272012	8282012	DEBBIE	PETERSON	COLORADO DOORWAYS INC	1076026262004000000003402722	370.00	ESC
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1076026262204110000000002724	182.02	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1076026262204110000000002724	196.52	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1076026262206220000000002724	121.45	JULY 2012 POWER BILL
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1076026262206220000000002724	993.94	JULY 2012 POWER BILL
8272012	8282012	RUSSELL	PINEDA	BOMGAARS SUPPLY INC	1076026263004000000000002725	44.83	Line trimmer repair and service
8272012	8282012	ERIKA	LEIKER	CITY OF BRIGHTON	1097126262204110000000002721	1,218.67	JUNE-JULY 2012 WATER
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	1097126262206220000000002724	1,753.48	JULY 2012 POWER BILL
8272012	8282012	KELLY	PEPIN	S'COOL SERVICES OF NOR	2310614201206000000000000106	260.00	School store - pencils
8272012	8282012	JULIE	RODGERS	WWW.SCHOOLMATE.COM	2310914195006000000000000109	494.10	Primary planners 2012-2013
8272012	8282012	JULIE	RODGERS	WWW.SCHOOLMATE.COM	2310914195006000000000000109	1,227.60	Intermediate planners 2012-2013
8272012	8282012	JULIE	KELLEY	EVERSAN INC	2330114180004000000000003230	206.50	scoreboard repair in Gamble gym
8272012	8282012	JESSICA	FORRESTAL	OFFICE DEPOT #2720	2330114190406000000000003230	5.79	labels
8272012	8282012	JESSICA	FORRESTAL	MICHAELS #8790	2330114190406000000000003230	101.81	charcoal pencils and glue
8272012	8282012	ROBERT	GONZALES	AGFINITY INC A07053200	2330114207806000000000003230	110.72	trash cans & hose
8272012	8282012	ROBERT	GONZALES	AGFINITY INC A07053200	2330114207806000000000003230	(110.72)	credit for items returned
8272012	8282012	ROBERT	GONZALES	AGFINITY INC A07053200	2330114207806000000000003230	101.95	items recharged without tax
8272012	8282012	STACI	VAGHER	HFC*DISC DANCE	2330214209106000000000003230	1,870.59	Dance Shoes & Tights
8272012	8282012	STACI	VAGHER	BUY.COM*	2330214209106000000000003230	1,150.20	Gold Shoes for Dance
8272012	8282012	ERIKA	LEIKER	UNITED POWER, INC.	2578026262206220000000002724	1,451.45	JULY 2012 POWER BILL
8272012	8282012	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	2578027272006000000000003251	57.35	Office cleaning supplies
8272012	8282012	KATHLEEN	LOCKETT	T&R AUTO REPAIR	2578027274005000000000003252	137.00	tow on 225 to transportation for repairs
8272012	8282012	JOHN	NELSON	BOMGAARS SUPPLY INC	2660028281106000000003302722	16.99	GFI receptacle for power to tennis court.
8272012	8282012	LYNETTE	COULTER	KING SOOPERS #0114	2811032321006000000000003281	96.38	snacks for children
8272012	8282012	LESLIE	BACA	AMAZON.COM, INC.	281111001006400001998113284	15.97	Brantner FFE Teacher Supplies

8272012	8282012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	7410814209808900000000000108	187.50	Dudes n donuts
8272012	8282012	MARIA	GARCIA	PAYPAL	7420214209806000000000000202	1,196.46	Spirit wear fundraiser
8282012	8282012	STEPHEN	GUCCIONE	GUITAR CENTER, INC.	1010111083006000000000000101	7.99	classroom supplies
8282012	8282012	LINDA	NOWAK	HMCO ECMMRCE*	1010311001006400000000000103	11,268.54	Math pupil edition/english-spanish / South Elementary
8282012	8282012	LINDA	NOWAK	HMCO ECMMRCE*	1010511001006400000000000105	4,996.18	Read Practice Books - Henderson
8282012	8282012	LINDA	NOWAK	HMCO ECMMRCE*	1010611001006400000000000106	9,152.92	Math Expressions - Thimmig
8282012	8282012	LINDA	NOWAK	HMCO ECMMRCE*	1011011001006400000000000110	6,816.29	Read Practice Books - Turnberry
8282012	8282012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	108.40	Brantner FFE Teacher Supplies
8242012	8292012	KELLY	PEPIN	LAKESHORE LEARNING MATERIALS	1010611001006000000000000106	178.60	Butcher paper minute sand timers and Write and Wipe lapboards
8272012	8292012	CONSTANCE	ESKAM	SCHOLASTIC INC.	1010911001606000000000000109	77.65	Eskam supplies
8272012	8292012	ERIKA	LEIKER	CITY OF THORNTON	1010926262204110000000002724	6,866.09	WEST RIDGE WATER-JULY 2012
8272012	8292012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	1030113107006000003120000301	97.86	motor oil, tire gauges
8272012	8292012	JASON	OULMAN	OFFICE DEPOT #2187	1030211050006000000000000302	12.38	Supplies for English Dept
8272012	8292012	GENEVA	MILLER	OFFICE DEPOT #1080	1030224241006000000000000302	(7.80)	credit for wrong item sent
8272012	8292012	JULIA	MALWITZ	SAMS CLUB#4745	2310114195006170000000000101	22.86	Positive Behavior Prizes
8272012	8292012	P GAYE	RUFF	SUBWAY	2310414195006170000000003230	126.00	Staff birthday luncheon
8272012	8292012	JULIE	RODGERS	AMERICAN LEGACY PUBLIS	2310914195006000000000000109	1,240.62	Weekly Reader subscriptions
8272012	8292012	CATHERINE	BROWN	THE HOME DEPOT	23110141950060000000000003230	40.44	Wasp Traps
8272012	8292012	CATHERINE	BROWN	THE HOME DEPOT	23110141950060000000000003230	(49.90)	Return Wasp Traps
8272012	8292012	JESSICA	FORRESTAL	THE HOME DEPOT	23301141904060000000000003230	41.28	clamps
8272012	8292012	JANE	ARCHULETA	LIBERTS	23301141949060000000000003230	226.62	camisole leos
8272012	8292012	TERRY RAY	KING	THE HOME DEPOT	23301141949060000000000003230	13.40	anchor sleeves for drama safe
8272012	8292012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25780272740060000000000003252	169.84	bus parts for stock
8272012	8292012	LINDSAY	KAUFMANN CRAIG	PENNY JUICE OF COLORAD	28107323210060000000000003281	89.00	concentrated juice
8272012	8292012	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	28108323210060000000000003281	89.00	concentrated juice
8272012	8292012	LYNETTE	COULTER	PENNY JUICE OF COLORAD	28110323210060000000000003281	89.00	concentrated juice
8282012	8292012	RICKY	BUCHER	WM SUPERCENTER#1659	1010111001006000000000000101	63.20	Classroom supplies
8282012	8292012	KELLY	PEPIN	OFFICE DEPOT #1080	1010611001006000000000000106	38.40	General and Mosel
8282012	8292012	JAMIE	BELL	OFFICE DEPOT #1078	1010711001006000000000000107	33.74	Favorite - Classroom Cubbies
8282012	8292012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	8.85	Samson Classroom Supplies
8282012	8292012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	45.98	Heinritz Classroom Supplies
8282012	8292012	JAMIE	BELL	AMAZON.COM, INC.	1010724241006000000000000107	130.11	Walkie Talkies
8282012	8292012	NANCY	ASTOR	OFFICE DEPOT #1080	1010810001306000000000000108	14.68	Smith: supplies
8282012	8292012	WEST RIDGE	ELEMENTARY	WAL-MART #4567	1010911001006000000000000109	11.01	
8282012	8292012	SARA	RATZLAFF	NATL ART EDU ASSOC	1010911020006000000000000109	65.00	Art supplies
8282012	8292012	BRENDA	GUADAGNOLI	THE UPS STORE #3224	1020124241006000000000000201	25.50	Off of Prin Supp-Name Signs
8282012	8292012	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER#1659	1020211081006000000000000202	41.59	health room supplies
8282012	8292012	RAY	GARZA	SCHOOL TECH INC	1020211083006000000000000202	366.60	pe supplies
8282012	8292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020311050006000000000000203	57.75	
8282012	8292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020311130006000000000000203	9.44	
8282012	8292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020324241006000000000000203	869.50	file cart, batteries and file folders
8282012	8292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020324241006000000000000203	22.44	
8282012	8292012	AMY	LEONARD	TARGET CORPORATION	1020411002006000000000000204	209.97	cameras, memory cards
8282012	8292012	AMY	LEONARD	TARGET CORPORATION	1020411002006000000000000204	119.97	camera, scan disks
8282012	8292012	CINDY	PRICE	OFFICE DEPOT #2720	1020424241006000000000000204	40.97	planner, calendar, post it notes
8282012	8292012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	(711.16)	return supplies
8282012	8292012	ELIZABETH	WEIR	FEDEX KINKO'S	1030211124005500000000000302	36.28	Handbook printing
8282012	8292012	GREG	HAAN	COMMERCIAL APEX LLC	1030211125006000000000000302	735.50	Music Program supplies/equipment
8282012	8292012	JAMES	CADE	GENERAL AIR SERVICE ZU	1030213106306000000000000302	957.67	Welding gasses, tanks, supplies
8282012	8292012	GENEVA	MILLER	OFFICE DEPOT #1078	1030224241006000000000000302	7.80	notary log
8282012	8292012	NAOMI	GALLAWA	OFFICE DEPOT #1080	1030311003006000000000000303	2.80	USB Cable for Seneca's Classroom
8282012	8292012	LORRAINE	VENDRYES	VISTAPRINT USA, INCORPORATED	106001217000600000313000-	153.25	
8282012	8292012	MARIKAY	BASS	BRILLE INSTITUTE	1060021172006000003130002101	150.00	Literacy Renewal 2011
8282012	8292012	LAURA	DOSCH	AMAZON.COM, INC.	106002121600600000313000-	44.95	
8282012	8292012	CHRIS	FIEDLER	BISON BAR & GRILLY/BISON ROOM	1060023232106170000000002301	44.32	Lunch with Brian McBroom - city of Commerce City
8282012	8292012	MELISSA	COCHRAN	WM SUPERCENTER#1659	106002828460600000000002602	29.30	Department Supplies
8282012	8292012	BILL	PARKER	OFFICE DEPOT #1080	2210221210006000001960003220	12.54	office supplies
8282012	8292012	KELLY	PEPIN	CTECHGLASS	2310614201206000000000000106	84.93	Items for the school store
8282012	8292012	AARIKA	CAPRA	KING SOOPERS #0042	23301141946060000000000003230	8.57	containers and foods for lab
8282012	8292012	JANE	ARCHULETA	VISTAPRINT USA, INCORPORATED	23301141949055000000000003230	61.35	flyers
8282012	8292012	PAULA	ZAGEL	SCANTRON CORPORATION	23301141958060000000000003230	130.51	
8282012	8292012	LINDA	BRUNZ	KING SOOPERS #81	23301142065060000000000003230	60.95	groceries
8282012	8292012	ROBERT	GONZALES	AGFINITY INC A07053192	23301142078060000000000003230	7.70	hardware unit
8282012	8292012	KRISHA	CARDENAS	LEGACY GOLF COURSE INC	23302141851060000000000003230	100.00	entry fees
8282012	8292012	TIM	DEBERRY	TPC*GOPHER	2330214200406000000000000302	(334.05)	Credit for supplies returned by Nathalie Pawlak
8282012	8292012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23302142011060000000000003230	276.94	Catering Event Groceries

8282012	8292012	STACI	VAGHER	BUY.COM*	2330214209106000000000003230	(147.60)	Refund of Gold Dance Shoes
8282012	8292012	KAREN	GEER	G&K SERVICES 008	2578027274006000000000003252	110.80	supplies for fueling propane buses
8282012	8292012	KATHLEEN	LOCKETT	RTC DENVER	2578027274006000000000003252	181.33	Temp sensors for bus stock
8282012	8292012	KATHLEEN	LOCKETT	RTC DENVER	2578027274006000000000003252	9.23	filters charged on card by mistake
8282012	8292012	KRISTEN	MARTINEZ	WM SUPERCENTER#1659	2810232321006000000000003281	9.32	receipt books
8282012	8292012	ANNE	DEFINO	WAL-MART #4567	2810932321006000000000003281	57.98	snacks
8282012	8292012	LESLIE	BACA	TARGET CORPORATION	2811111001006000001998113284	96.00	Brantner FFE Teacher Supplies
8282012	8292012	MICHELE	SALLER	TARGET 00013722	2811111001006000001998113284	19.24	Brantner Teacher Supplies
8282012	8292012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	28.00	Brantner FFE Teacher Supplies
8282012	8292012	CHANTELL	TRUJILLO	WAL-MART #4567	2811132321006000000000003281	120.61	snacks
8292012	8292012	LINDA	NOWAK	HMCO ECMMRCE*	1010511001006400000000000105	15,324.39	Math Expressions - Henderson
8292012	8292012	DANIEL	DOEHLE	SAX ARTS & CRAFTS INC	1010511083006000000000000105	83.71	Game Skyline Express system/beach balls
8292012	8292012	TYLER	FARR	GUITAR CENTER, INC.	1010711001006000000000000107	59.96	Music Supplies
8292012	8292012	JULIE	RODGERS	ENDLESS.COM	1010911001006400000000000109	1,032.08	Core Curriculum Book for each teacher
8292012	8292012	BRENDA	GUADAGNOLI	DICK BLICK ART SUPPLIES 5	1020114020006000000000000201	121.50	Art Supp-Paint
8292012	8292012	TANNER	DAHLMAN	SSI*CLASSROOM DIRECT	2310714190406000000000000107	135.90	Modeling Tools, Clay Cutter, Foam Board
8292012	8292012	TANNER	DAHLMAN	SSI*CLASSROOM DIRECT	2310714190406000000000000107	114.30	Paint pumps, poms
8272012	8302012	CATHY	LALIBERTE	TOYS FOR SPECIAL CHILD	1060021210006000003130000202	331.90	
8282012	8302012	LISA	RYDLUND	HUNTER WHOLESale PRODU	1010211001006000000000000102	205.06	radio and ear piece
8282012	8302012	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	1010511001006000000000000105	55.00	Classroom supplies
8282012	8302012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	(8.22)	Merchandise Return
8282012	8302012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	(7.59)	Merchandise Return
8282012	8302012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1010726262106000000000000107	839.46	CUSTODIAL SUPPLIES
8282012	8302012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1010726262106000000000000107	290.73	CUSTODIAL SUPPLIES
8282012	8302012	TURNBERRY	ELEMENTARY	ORIENTAL TRADING CO	1011021213006000000000000110	14.24	Toot Saver Necklaces
8282012	8302012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1011026262106000000000000110	319.02	CUSTODIAL SUPPLIES
8282012	8302012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1020326262106000000000000203	1,003.05	CUSTODIAL SUPPLIES
8282012	8302012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1020426262106000000000000204	2,716.66	CUSTODIAL SUPPLIES
8282012	8302012	REBECCA	SMITH	GOVCNCTN	1030111003006000000000000301	139.80	wireless touch keyboards
8282012	8302012	LYNN ANN	SHEATS	SAFEWAY	1060023231006000000000000201	3.75	Board of Education Meeting - 8-28-12 Dinner and Supplies
8282012	8302012	LYNN ANN	SHEATS	PIZZA HUT	1060023231006170000000000201	40.00	8-28-12 BOE Dinner
8282012	8302012	LYNN ANN	SHEATS	SAFEWAY	1060023231006170000000000201	44.44	Board of Education Meeting - 8-28-12 Dinner and Supplies
8282012	8302012	SANDY	ALTMANN	SAFEWAY	10600282830060000000000002501	61.94	wellness coordinator interview committee supplies
8282012	8302012	MELISSA	COCHRAN	UNION COLONY BANK POST	10600282846053300000000002602	9.00	return shipping, replacement switch
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	2,700.00	R180 Hosting - BHS
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	2,400.00	R180 hosting - Overland Trail
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	2,700.00	R180 Hosting - Prairie View High School
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	1,620.00	R180 Hosting - Stuart MS
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	2,160.00	R180 Hosting - Prairie View Middle School
8282012	8302012	LINDA	NOWAK	SCHOLASTIC INC.	10600990900600000000000002122	3,000.00	R180 Hosting - Vikan
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	148.32	Pennock modular
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	148.32	Pennock modular
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	291.50	BHS
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	69.96	Pool
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	107.19	Pennock
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	107.19	Pennock
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	174.90	OTMS
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	157.30	VMS
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	73.03	Tech annex
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	132.50	Northeast
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	116.60	BHA
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	148.40	West Ridge
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	148.40	South
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	125.00	North
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	125.00	Southeast
8282012	8302012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	140.00	Thimmig
8282012	8302012	KELLY	PEPIN	ORIENTAL TRADING CO	2310614201206000000000000106	155.21	Items for school store
8282012	8302012	HOLLY	BOLYARD	NIMCO, INC	2310714203006000000000000107	397.03	School Store Supplies
8282012	8302012	NANCY	ASTOR	SCRIPPS SPELLING BEE	2310814195006000000000000108	115.00	Spelling Bee Entry Fee
8282012	8302012	BRENDA	GUADAGNOLI	IMAGESTUFF.COM	2320114190006000000000000201	707.40	Intramurals Supp-Honor Tags
8282012	8302012	MARIA	GARCIA	U.S. SCHOOL SUOO OF 00	2320214202506000000000000202	66.50	student birthday supplies
8282012	8302012	JANE	ARCHULETA	JUST FOR KIX CATALOG L	23301141949060000000000003230	137.90	spandex shorts
8282012	8302012	KAREN	GEER	CARQUEST AUTO PARTS	25780262650060000000000003253	9.54	air filter for 702
8282012	8302012	KAREN	GEER	CARQUEST AUTO PARTS	25780272740060000000000003252	55.71	head lights and squege for shop use
8282012	8302012	RHONDA	KNODEL	PENNY JUICE OF COLORAD	2810532321006000000000003281	178.00	Concertrated Penny Juice
8282012	8302012	LESLIE	BACA	SCHOOL-TECH INOO OF 00	2811111001006000001998113284	82.07	Brantner FFE Teacher Supplies

8282012	8302012	SHAWNI	FISHER	HOME DEPOT 1548, THE	2811124241006000001998113284	55.81	2006 Bond Brantner Start Up
8282012	8302012	SOUTHEAST	ELEMENTARY	DENVER ZOO MEM OL	7410414209808900000000003800	110.00	PTO winner for King Sooper card use
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010126262204210000000002724	197.09	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010226262204210000000002724	588.19	JULY 2012 TRASH
8292012	8302012	ORALIA	DAVILA	BANKS SCHOOL SUPPLY, INC	1010311001106000000000000103	3.40	Classroom supply
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010326262204210000000002724	308.94	JULY 2012 TRASH
8292012	8302012	P GAYE	RUFF	OFFICE DEPOT #1080	1010411001100600000000000104	30.36	
8292012	8302012	P GAYE	RUFF	OFFICE DEPOT #1080	1010411001100600000000000104	65.83	
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010426262204210000000002724	303.16	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010426262204210000000002724	43.87	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010526262204210000000002724	303.16	JULY 2012 TRASH
8292012	8302012	SARAH	WALWORTH	OFFICE MAX	1010611001100600000000000106	9.74	office supplies
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010626262204210000000002724	303.16	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010726262204210000000002724	337.16	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010826262204210000000002724	337.44	JULY 2012 TRASH
8292012	8302012	DAVID	LANDRY	ROCKY MOUNTAIN AQUATEC	1010911001206000000000002722	433.25	DISTRICT WIDE PARTS
8292012	8302012	LISA	BEACH	WAL-MART #4567	1010911001306000000000000109	6.97	Beach-Mr. Sketch
8292012	8302012	CONSTANCE	ESKAM	OFFICE MAX	1010911001606000000000000109	44.99	
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1010926262204210000000002724	343.59	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1011026262204210000000002724	529.20	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1011124241004000000000000111	21.45	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1011126262204210000000002724	187.06	JULY 2012 TRASH
8292012	8302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020111050006000000000000201	40.56	English/Read 180 Supp-Pencils/Wipes/Markers Off of Prin Supp-Wall Files/Steno Books
8292012	8302012	BRENDA	TRUPP	UNITED STATES POSTAL SERVICE	1020111139105330000000000201	21.02	Technology-Postage to Return Item
8292012	8302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020124241006000000000000201	21.44	English/Read 180 Supp-Pencils/Wipes/Markers Off of Prin Supp-Wall Files/Steno Books
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1020126262204210000000002724	658.30	JULY 2012 TRASH
8292012	8302012	CINDY	MCLAUGHLIN	SCIENCE KIT	1020211002006000000000000202	55.00	science mirrors
8292012	8302012	MARIA	GARCIA	SAX ARTS & CRAFTS INC	1020211020006000000000000202	269.62	art supplies
8292012	8302012	KIM	WESTERMANN	AMAZON.COM, INC.	1020222222006400000000000202	23.34	books
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1020226262204210000000002724	303.16	JULY 2012 TRASH
8292012	8302012	PRAIRIE VIEW	MS	KING SOOPERS #0114	1020311090006000000000000203	8.90	
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1020326262204210000000002724	616.53	JULY 2012 TRASH
8292012	8302012	KRISTA	DEAN	RUBBERSTAMPS.COM	1020411050006000000000000204	9.95	stamp
8292012	8302012	KRISTA	DEAN	RESOURCES FOR TEACHERS	1020411050006000000000000204	55.00	teacher resources
8292012	8302012	KENDRA	BREWSTER	WM SUPERCENTER#1659	1020411130006000000000000204	44.96	lab materials
8292012	8302012	DAWN	LEWALLEN	BOOK SOX	1020422222006000000000000204	450.00	book sox
8292012	8302012	MARTIN	PEARSON	OFFICE DEPOT #1080	1020424241006000000000000204	70.84	office supplies
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1020426262204210000000002724	618.85	JULY 2012 TRASH
8292012	8302012	KATHEY	RUYBAL	OFFICE DEPOT #1080	1030111050006000000000000301	61.68	paper
8292012	8302012	KRISTY	HOEL	OFFICE DEPOT #1080	1030111110006000000000000301	25.65	supplies
8292012	8302012	JOSHUA	GROZIER	K&K SURPLUS	10301131063060000003120000301	830.25	steel
8292012	8302012	REBECCA	SMITH	OFFICE DEPOT #1080	1030124241006000000000000301	21.40	emergency packets
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030126262204210000000002724	350.00	BHS TRASH-JULY 2012
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030126262204210000000002724	308.94	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030126262204210000000002724	593.01	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030211003004000000000000302	45.32	JULY 2012 TRASH
8292012	8302012	KARILYNN	COSTELLO	KING SOOPERS #81	10302130900060000003120000302	125.46	Groceries for Lab
8292012	8302012	SHAWNA LEA	KARL	ROBB INC	10302130900060000003120000302	6.56	groceries for lab
8292012	8302012	SHAWNA LEA	KARL	ROBB INC	10302130900060000003120000302	7.20	groceries for lab
8292012	8302012	MICHAEL	JURKIEWICZ	DISCOUNT MAGAZINE	1030222222006400000000000302	500.00	Magazine subscriptions for library
8292012	8302012	GENEVA	MILLER	OFFICE DEPOT #1080	1030224241006000000000000302	2.93	office supplies
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030226262204210000000002724	1,163.21	JULY 2012 TRASH
8292012	8302012	NAOMI	GALLAWA	THE AMERICAN EDUCATION	1030311003005000000000000303	6,000.00	10- A+ Software Licenses for BHA
8292012	8302012	BRIGHTON	HERITAGE ACAD	KING SOOPERS #0118	1030311003006000000000000303	10.00	Gift Cards- which were returned 08/30/12
8292012	8302012	BRIGHTON	HERITAGE ACAD	KING SOOPERS #0118	1030324241006170000000000303	59.70	Food for Staff Meeting
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1030326262204210000000002724	83.45	JULY 2012 TRASH
8292012	8302012	JOHN	KISH	THE AMERICAN EDUCATION	10600190090050000000000002603	8,448.00	Credit Recovery Licenses
8292012	8302012	JANET	WYATT	NSBA	1060023231505800000000002203	621.00	Conference
8292012	8302012	ERIKA	LEIKER	OFFICE DEPOT #1080	1060025251006000000000002401	36.46	ADDRESS STAMP/NOTARY JOURNAL FOR FINANCE
8292012	8302012	RANETTE	JORDAN	KING SOOPERS #81	1060026261006170000000002711	84.68	Operations Group Leadership Training 8/30/12
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	38.71	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	55.00	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	63.16	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	43.87	JULY 2012 TRASH
8292012	8302012	JEREMY	HEIDE	SHARESQUARE INC	1060028284606000000000002602	1,520.00	
8292012	8302012	LEONARD	ADAME	BOMGAARS SUPPLY INC	1076026262006000000003402722	33.69	parts

8292012	8302012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	1076026262006000000003402722	250.00	bhs and stock part
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	43.87	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	38.71	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	271.68	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	43.87	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	338.80	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	338.80	JULY 2012 TRASH
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	1097126262204210000000002724	43.87	JULY 2012 TRASH
8292012	8302012	P GAYE	RUFF	OFFICE DEPOT #1080	231041419800600000000003230	59.97	
8292012	8302012	MARIA	GARCIA	SCHAEFER ATHLETIC	2320014180004000000000000202	862.50	Helmet reconditioning
8292012	8302012	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	2320214196006000000000000202	3,108.25	student planners
8292012	8302012	MARIA	GARCIA	SHELVING RACK & LOCKER	2320214196006000000000000202	7,250.65	built-in locker combination locks
8292012	8302012	MARIA	GARCIA	PAYPAL *KATMIS10	2320214202506000000000000202	146.46	student birthday supplies
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	23204142031040000000000003230	85.80	JULY 2012 TRASH
8292012	8302012	DANIEL	MYDANS	KING SOOPERS #0135	23301141946060000000000003230	8.43	
8292012	8302012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	125.96	supplies
8292012	8302012	DUSTIN	HEBERT	AMAZON.COM, INC.	23301141949060000000000003230	33.97	
8292012	8302012	LINDSEY	SOLANO	HFC*DISC DANCE	23301141949060000000000003230	117.98	jazz shoes
8292012	8302012	ROBERT	GONZALES	HILTON GARDEN INN CO S	23301142078058000000000003230	(93.10)	credit for tax charged in August
8292012	8302012	JULIE	KELLEY	GTM SPORTSWEAR	23301142085060000000000003230	153.00	tees, shorts
8292012	8302012	JULIE	KELLEY	GTM SPORTSWEAR	23301142085060000000000003230	505.00	uniforms
8292012	8302012	GREG	HAAN	PEARISON, INC.	23302141906060000000000003230	105.75	Marching Band Shoes
8292012	8302012	KRISHA	CARDENAS	SAMS CLUB#4745	23302141923060000000000003230	1,155.08	concessions
8292012	8302012	TODD	LEGGE	OFFICE DEPOT #1080	2330214194706000000000000302	56.19	Classroom Supplies
8292012	8302012	STACI	VAGHER	HFC*DISC DANCE	23302142091060000000000003230	378.00	Dance Bags
8292012	8302012	ERIKA	LEIKER	WCI*WASTE CONN T C	2578026262204210000000002724	88.15	JULY 2012 TRASH
8292012	8302012	KATHLEEN	LOCKETT	RTC DENVER	2578027274006000000000003252	131.83	am/fm radio with P.A. for buses
8292012	8302012	ANNE	DEFINO	WAL-MART #4567	2810932321006000000000003281	(13.93)	refund
8292012	8302012	ANNE	DEFINO	TARGET 00013722	2810932321006000000000003281	71.28	art and craft supplies
8292012	8302012	ANNE	DEFINO	MICHAELS	2810932321006000000000003281	73.38	art and craft supplies
8292012	8302012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	126.43	Brantner FFE Teacher Supplies
8292012	8302012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006000001998113284	22.32	Brantner FFE Teacher Supplies
8292012	8302012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006000001998113284	5.74	Brantner FFE Teacher Supplies
8292012	8302012	LESLIE	BACA	NATIONAL GEO KIDS	2811111001006000001998113284	15.00	Brantner FFE Teacher Supplies
8292012	8302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5120231310060000000000003510	28.49	V - Supplies
8292012	8302012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	7410414209808900000000003800	133.39	
8302012	8302012	BRENDA	GUADAGNOLI	ENDLESS.COM	1020111050006000000000000201	6.99	English Books
8302012	8302012	KIM	WESTERMANN	ENDLESS.COM	1020222222006400000000000202	4.14	
8302012	8302012	AMY	LEONARD	ENDLESS.COM	1020411002306400000000000204	50.54	
8302012	8302012	AMY	LEONARD	ENDLESS.COM	1020424241006400000000000204	44.30	
8302012	8302012	KATHEY	RUYBAL	ENDLESS.COM	1030111050006400000000000301	47.94	books
8302012	8302012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000003230	6.39	books
8302012	8302012	PAULA	ZAGEL	AMAZON.COM, INC.	23301141958060000000000003230	45.85	clocks,thermometers and class supplies
8302012	8302012	STACI	VAGHER	TCT* TSA/OMX	23302142091060000000000003230	37.98	Banner
8302012	8302012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	5.48	Brantner FF&E
8292012	8312012	P GAYE	RUFF	CAMBium LEARNING	1010411001006400000000000104	464.56	DIBELS
8292012	8312012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1010426262106000000000000104	83.99	CUSTODIAL SUPPLIES
8292012	8312012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020111139106000000000000201	(11.97)	Technology Supp-Credit for Lysol Wipes
8292012	8312012	DAWN	LEWALLEN	WWW.CAL-WEBS.ORG	1020422222006000000000000204	180.00	CAL registration
8292012	8312012	REBECCA	SMITH	GOVCNCTN	1030111003006000000000000301	1,725.00	3 doc readers for math dept
8292012	8312012	JOEL	FLANCHER	HODGE PRODUCTS INC	1030111083006000000000000301	85.33	locks
8292012	8312012	JOSHUA	GROZIER	THE HOME DEPOT	10301131010040000003120000301	25.00	truck rental
8292012	8312012	JOSHUA	GROZIER	THE HOME DEPOT	10301131010040000003120000301	8.46	truck rental
8292012	8312012	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	10301131070060000003120000301	774.63	tools and shop supplies
8292012	8312012	TERRY RAY	KING	THE HOME DEPOT	1030124241006000000000000301	127.20	wire hooks for banners in lobby
8292012	8312012	TERRY RAY	KING	THE HOME DEPOT	1030124241006000000000000301	33.15	mounting strips for banners in lobby
8292012	8312012	JAMES	CADE	THE HOME DEPOT	1030211003006000000000000302	42.88	Supplies for Back to School Night BBQ
8292012	8312012	JEFF	GALLAGHER	THE HOME DEPOT	10302131010060000003120000302	79.32	Shop Supplies & Materials
8292012	8312012	MELISSA	COCHRAN	GOVCNCTN	106002828460600000000002602	53.79	Duplex fiber cables
8292012	8312012	MELISSA	COCHRAN	GOVCNCTN	106002828460600000000002602	11.59	DVI-VGA adapters
8292012	8312012	GABRIEL	ELIZALDE	COOK'S FLOOR TO CEILING	1076026262004000000003402722	433.50	replaced broken tiles at BHS
8292012	8312012	MELISSA	COCHRAN	GOVCNCTN	1076026262006000000003002722	1,215.95	FACL080812; Facilities computer equipment
8292012	8312012	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	1076026262006000000003202722	195.43	parts south ele
8292012	8312012	BILL	PARKER	OFFICE DEPOT #1080	221022121006000004010003220	(68.91)	return
8292012	8312012	SECOND CREEK	ELEMENTARY	NASCO MODESTO CATALOG	2310814190406000000000000108	155.37	Art supplies
8292012	8312012	BRENDA	GUADAGNOLI	GARRETSONS SPORT CENTE	2320114200406000000000000201	521.82	PE Act-Volleyballs

8292012	8312012	NORMAN	PAWLOWSKI	HYLAND HILLS - GOLF CO	2330114185105800000000003230	86.56	green fees & range tokens
8292012	8312012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	233011419060600000000003230	1,036.70	instrument lyres, flip folders
8292012	8312012	NORMAN	PAWLOWSKI	MCDONALDS BRIGHTON	23301142080606170000000003230	22.03	meal at golf tourney
8292012	8312012	KRISHA	CARDENAS	COLORADO HIGHSCHOOL AC	233021418000600000000003230	700.00	Courtesy Cards
8292012	8312012	KRISHA	CARDENAS	HYLAND HILLS - GOLF CO	2330214185105800000000003230	152.12	Entry Fees
8292012	8312012	NAOMI	GALLAWA	SAFEWAY	2330314195006170000000000303	16.67	Water for Students
8292012	8312012	KAREN	GEER	CARQUEST AUTO PARTS	257802727400600000000003252	7.46	filter for bus 86-3
8292012	8312012	KAREN	GEER	CARQUEST AUTO PARTS	257802727400600000000003252	(5.70)	refund wrong filter
8292012	8312012	KAREN	GEER	MCCANDLESS TRUCK CENTE	257802727400600000000003252	(400.00)	refund wrong parts
8292012	8312012	KATHLEEN	LOCKETT	AUTO-JET MUFFLER CORPORATION	257802727400600000000003252	98.91	95-1 exhaust pipe
8292012	8312012	MELISSA	COCHRAN	GOVCNCTN	2811128284606000001998113284	449.00	HP JetDirect print server card, Brantner
8302012	8312012	RAY	GARZA	WM SUPERCENTER#1659	100001108100600000000000202	18.91	pe/health supplies
8302012	8312012	KARI	GILLESPIE	ENDLESS.COM	1010311001406400000000000103	73.79	Classroom books
8302012	8312012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1079	1010511001106000000000000105	4.44	Cheyenne card stock/1st grade
8302012	8312012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	1010511001106000000000000105	7.63	Supplies for first and sencond grade teachers
8302012	8312012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1078	1010511001206000000000000105	14.41	2nd/Passmore Behavior Pocket chart
8302012	8312012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	1010511001206000000000000105	16.40	Supplies for first and sencond grade teachers
8302012	8312012	KELLY	PEPIN	AMAZON.COM, INC.	1010611001006000000000000106	7.99	Book for Cordova
8302012	8312012	JAMIE	BELL	SSI*CLASSROOM DIRECT	1010711001006000000000000107	(44.11)	Ordered the wrong item - refunded.
8302012	8312012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	7.91	Heinritz - Bday bulletin boards
8302012	8312012	JAMIE	BELL	NEWS-2-YOU, INC	1010711001006400000000000107	149.00	3rd grade - Time for Kids Subscription
8302012	8312012	NANCY	ASTOR	OFFICE DEPOT #1080	1010810001206000000000000108	14.68	Venezia: supplies
8302012	8312012	NANCY	ASTOR	OFFICE DEPOT #1080	1010810001306000000000000108	22.37	Smith: supplies
8302012	8312012	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	1020111002006000000000000201	8.01	MS Inst Supp-Cable J Federocko
8302012	8312012	BRENDA	GUADAGNOLI	EAI	1020111002606000000000000201	39.95	6th Grade Science Supp-Tape Measures
8302012	8312012	LACEY	MYER	WALGREENS #6344	1020111002606000000000000201	8.64	6th Grade Supp
8302012	8312012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1214	1020114050006000000000000201	5.99	English Supp-Mouting Tape
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1078	1020411020006000000000000204	11.45	staples, pencils
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1080	1020411020006000000000000204	308.64	
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1080	1020411020006000000000000204	46.76	wireless presenter
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1080	1020411020006000000000000204	89.99	utility cart
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1080	1020411139106000000000000204	35.52	
8302012	8312012	SUE	WAGNER	OFFICE DEPOT #1080	1020424241006000000000000204	33.01	
8302012	8312012	AMY	LEONARD	ENDLESS.COM	1020424241006400000000000204	111.80	classroom materials
8302012	8312012	SUE	WAGNER	ASSOC FOR SUPERVISION AND CURRICULUM DEV	1020424241008100000000000204	89.00	principal membership dues
8302012	8312012	SUE	WAGNER	ASSOC FOR SUPERVISION AND CURRICULUM DEV	1020424241008100000000000204	89.00	principal membership dues
8302012	8312012	JOEL	FLANCHER	OFFICE DEPOT #1080	1030111083006000000000000301	296.83	cart, binder clips
8302012	8312012	JOSHUA	GROZIER	LEONARD SAFETY EQU	10301131063060000003120000301	199.32	respirators,ear plugs, gloves
8302012	8312012	JOHN	KISH	AMAZON.COM, INC.	1030211003006500000000000302	40.80	Cables for VDI units
8302012	8312012	JOHN	KISH	PAYPAL *SBS BDRSRVE	1030211003006500000000000302	25.98	Sata cables for D204
8302012	8312012	AMANDA	DIBBERN	HANDWRITING WITHOUT TEARS	1030211051006000000000000302	1,396.64	Literacy Program Supplies
8302012	8312012	MICHAEL	JURKIEWICZ	APPERSON PRINT RSRCs -	1030211110006000000000000302	717.92	Scantron forms for testing
8302012	8312012	GREG	HAAN	J W PEPPER	1030211125006000000000000302	45.00	Sheet Music for Band
8302012	8312012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1079	1030222222006000000000000302	9.08	Library Supplies
8302012	8312012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	1030222222006000000000000302	144.70	Library Supplies
8302012	8312012	MICHAEL	JURKIEWICZ	APPERSON PRINT RSRCs -	1030222222006000000000000302	358.95	Scantron forms for testing
8302012	8312012	BRIGHTON	HERITAGE ACAD	KING SOOPERS #0118	1030311003006000000000000303	(10.00)	Credit- Returned Gift Card
8302012	8312012	MARIKAY	BASS	OFFICE DEPOT #1080	1060021210006000003130002102	197.00	Audio Table/SE Modular
8302012	8312012	EVELYN	HERNANDEZ	WAL-MART STORES, INC.	1060022221406000000000002115	103.77	
8302012	8312012	JANET	WYATT	THOMSON WEST*TCD	1060023231505000000000002203	358.00	Monthly Subscription - Thomson West
8302012	8312012	SANDY	ALTMANN	CREATIVE AWARDS	1060028283006000000000002501	22.56	name badges
8302012	8312012	SANDY	ALTMANN	OFFICE DEPOT #2720	1060028283006000000000002501	64.58	office supplies
8302012	8312012	SARAH	VAN DUYN	OFFICE DEPOT #1080	106101217910600003131002101	8.36	folders, chalk
8302012	8312012	VICTORIA	CHAVEZ	WM SUPERCENTER#1659	106101217910600003131002102	42.49	Classroom Supplies
8302012	8312012	JOEY	JOJOLA	C P S DISTRIBUTORS, INC.	1076026263006000000000002725	562.21	parts for pvhs and second creek
8302012	8312012	JOEY	JOJOLA	C P S DISTRIBUTORS, INC.	1076026263006000000000002725	8.69	supplies
8302012	8312012	HOLLY	BOLYARD	DOLRTREE 3819 00038190	2310714203006000000000000107	5.00	Bolyard Classroom Supplies
8302012	8312012	MARIA	GARCIA	RHODE ISLAND NOVELTY	2320214196006000000000000202	95.41	Student birthday supplies
8302012	8312012	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	2320214202506170000000000202	20.35	BTSN supplies
8302012	8312012	SUE	WAGNER	HERTZBERG-NEW METHOD P	2320414198006400000000000204	688.84	books for library
8302012	8312012	JULIE	KELLEY	RADIO RESOURCE INC	23301141993060000000000003230	57.20	ear pieces for radios
8302012	8312012	MARK	GUENGERICH	TARGET CORPORATION	23301142041060000000000003230	30.78	AA batteries
8302012	8312012	JOSHUA	GROZIER	LEONARD SAFETY EQU	23301142069060000000000003230	378.00	respirators,ear plugs, gloves
8302012	8312012	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23302142010060000000000003230	147.00	Cross Country Equipment
8302012	8312012	KATE	HAMILTON	KING SOOPERS #81	23302142030061700000000003230	179.52	Food & Drink for Back to School night
8302012	8312012	GENEVA	MILLER	GOODHEART-WILLCOX PUBL	23302142066064000000000003230	512.91	class books

8302012	8312012	KRISHA	CARDENAS	SCHAEFER ATHLETIC	2330214207506000000000003230	2,316.00	Football uniform equipment
8302012	8312012	KATHLEEN	LOCKETT	MIRAGE RECOVERY SERVIC	2578026265005000000000003253	103.00	towing on GMC pickup to our shop for repaires unit 732
8302012	8312012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	2578027272006000000000003251	20.01	Office Supplies
8302012	8312012	KAREN	GEER	TRANSWEST GMC	2578027274004000000000003252	1,090.26	repaires on service truck 9201
8302012	8312012	KATHLEEN	LOCKETT	MHC KENWORTH DENVER	2578027274006000000000003252	210.89	seals for bus services, stock
8302012	8312012	KATHLEEN	LOCKETT	ZONAR SYSTEMS	2578027274006000000000003252	22,441.00	zonar GPS units purchase
8302012	8312012	ANNE	DEFINO	WAL-MART #4567	2810932321006000000000003281	18.85	supplies and art supplies
8302012	8312012	MICHELE	SALLER	WAL-MART #4567	2811110001006000001998113284	728.74	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811110001006400001998113284	12.99	Brantner FFE Teacher Supplies
8302012	8312012	LESLIE	BACA	WAL-MART #4567	2811111001006000001998113284	199.63	Brantner FFe Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	365.87	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	8.88	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	5.48	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	155.45	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	11.67	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	26.36	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	10.49	Brantner FFE Teacher Supplies
8302012	8312012	MICHELE	SALLER	ENDLESS.COM	2811124241006000001998113284	93.99	Brantner FFE Principal Fund
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	4.41	Brantner FFE Principal Fund
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	4.41	Brantner FFE Principal Fund
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	4.28	Brantner FFE Principal Fund
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	4.41	Brantner FFE Principal Fund
8302012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	4.59	Branter FFE Principal Fund
8302012	8312012	CHANTELL	TRUJILLO	DOLRTREE 3819 00038190	2811132321006000000000003281	33.00	Rewards for children's behaveior
8302012	8312012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5110631310006000000000003510	89.99	
8302012	8312012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5111031310006000000000003510	89.99	
8302012	8312012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5130231310006000000000003510	179.98	
8302012	8312012	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1659	7410214209808900000000003800	209.31	drinks for back to school bash
8302012	8312012	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	7410214209808900000000003800	85.72	Balloons for back to school bash
8302012	8312012	TURNBERRY	ELEMENTARY	DOLLAR TREE, INC.	7411014001006000000000003800	40.24	TAT supplies
8312012	8312012	VOICE	SIMS	HOUGHTON MIFFLIN COMPANY	1010811001006000000000000108	1,193.50	Curriculum (consumables)
8312012	8312012	DENISE	SKEELS HARFORD	LEARNING RESOURCES	1010911001306000000000000109	(2.13)	Harford-credit
8312012	8312012	DAWN	LEWALLEN	LIBRARY JOURNALS, LLC	1020422222006000000000000204	88.99	subscription for magazines
8312012	8312012	MARTIN	PEARSON	ENDLESS.COM	1020424241006000000000000204	13.57	staff materials
8312012	8312012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	63.39	staff materials
8312012	8312012	CYNTHIA	ITTER	AWL*PEARSON EDUCATION	1060022221206000000001002112	2,915.00	
8312012	8312012	EVELYN	HERNANDEZ	LOWES #02479*	1060022221406000000000002115	(74.82)	
8312012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	30.84	Brantner FFE Teacher Supplies
8312012	8312012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	10.49	Brantner FFE Teacher Supplies
8292012	9032012	OVERLAND TRAIL	MS	PARTY AMERICA	7420114209808900000000003800	(118.80)	PAC-Credit for Helium for 8th Grade Continuation
8292012	9032012	OVERLAND TRAIL	MS	PARTY AMERICA	7420114209808900000000003800	(1.20)	PAC-Credit for Helium for 8th Grade Continuation
8302012	9032012	PRAIRIE VIEW	MS	US AUTISM AND ASPERGER	102032121220580000000000203	150.00	
8302012	9032012	SUE	WAGNER	NATIONAL STAFF DEVELOPMENT COUNCIL	1020424241008100000000000204	299.00	principal membership dues
8302012	9032012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	1030111020006000000000000301	191.32	photo emulsion, charcoal pencils
8302012	9032012	TODD	HETHERINGTON	ADVANCE AUTO PARTS #63	1030113107006000003120000301	57.84	jumper cables,brake fluid,stop leak
8302012	9032012	REBECCA	SMITH	WILLIAM V MACGILL + CO	103012424100600000000000301	21.75	band aids
8302012	9032012	JOHN	KISH	GOVCNCTN	103021105000650000000000302	2,941.00	Doc Cameras & Adapters
8302012	9032012	CYNTHIA	ITTER	CPM EDUCATIONAL PROGRAM INC	1060022221206000000001002112	720.50	
8302012	9032012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	11.59	DVI to VGA adapters
8302012	9032012	MELISSA	COCHRAN	GOVCNCTN	1076026262006000000003002722	1,070.00	FACL080812; Facilities computer equipment
8302012	9032012	BILL	PARKER	OFFICE DEPOT #1080	2210221210006000004010003220	(5.29)	return
8302012	9032012	MARIA	GARCIA	DOMINO'S 6357	2320214198706170000000000202	80.00	BTSN WEB leader dinner
8302012	9032012	MARIA	GARCIA	SUBWAY 22093	2320214202506170000000000202	230.00	Cookies for BTSN
8302012	9032012	PRAIRIE VIEW	MS	US AUTISM AND ASPERGER	232032121220580000000000203	150.00	
8302012	9032012		BHS BOOSTER CLUB	AMERICAN CONCESSION SUPPLY, INC.	2330114192306000000000003230	116.11	concession food
8302012	9032012	BRANDIN	BECHER	WEST VAIL 80	2330214207805800000000000302	102.37	Gas for Grand Junction Trip
8302012	9032012	TURNBERRY	ELEMENTARY	MAIL BOX EXPRESS	7411014001006000000000003800	21.17	TAT bibs
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010124241005310000000000101	0.53	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010126262204110000000002724	455.84	JULY/AUGUST 2012 WATER
8312012	9032012	KEITH	METZ	BANKS SCHOOL SUPPLY, INC	1010211020006000000000000102	93.32	balloons, oil pastels, paper clips, etc.
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010224241005310000000000102	0.72	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010226262204110000000002724	1,046.78	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010226262204110000000002724	2,681.10	JULY/AUGUST 2012 WATER
8312012	9032012	MARTHA	COSBY	PREMIER IMPRESSIONS IN	1010311001006000000000000103	87.89	Instructional supply
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010324241005310000000000103	1.02	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010326262106000000000000103	550.10	CUSTODIAL SUPPLIES

8312012	9032012	P GAYE	RUFF	SSI*PREMIER HAM&STEPH	1010411001006000000000000104	3,784.30	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010424241005310000000000104	0.68	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	477.62	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	1,085.81	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010524241005310000000000105	1.57	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010526262106000000000000105	703.08	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010526262204110000000002724	515.65	JULY/AUGUST 2012 WATER
8312012	9032012	THIMMIG	ELEM ACTIVITIES	THE 2 SISTERS	1010611001006000000000000106	69.00	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010624241005310000000000106	0.34	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010626262106000000000000106	2,414.51	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010626262106000000000000106	206.00	CUSTODIAL SUPPLIES
8312012	9032012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	26.64	Library Supplies - markers, trays
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010724241005310000000000107	5.87	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1010726262106000000000000107	(274.90)	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010726262204110000000002724	3,358.91	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1010726262204110000000002724	650.84	JULY/AUGUST 2012 WATER
8312012	9032012	NANCY	ASTOR	OFFICE DEPOT #1080	1010811001506000000000000108	14.96	Miller: supplies
8312012	9032012	SECOND CREEK	ELEMENTARY	NASCO MODESTO CATALOG	1010811020060000000000000108	507.32	Art supplies
8312012	9032012	NANCY	ASTOR	AMAZON.COM, INC.	1010822221306000000000000108	64.84	Staff development books
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010824241005310000000000108	1.35	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010826262106000000000000108	417.00	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	1010826262204110000000002724	5,562.80	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1010924241005310000000000109	2.36	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010926262106000000000000109	2,167.24	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1010926262106000000000000109	161.53	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1011024241005310000000000110	2.34	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1011124241005310000000000111	0.35	JULY 2012 LONG DISTANCE
8312012	9032012	DEBBIE	PETERSON	BUCKEYE INTERNATIONAL, INC.	1011126262106000000000000111	45.34	Custodial @ Brantner
8312012	9032012	DEBBIE	PETERSON	BUCKEYE INTERNATIONAL, INC.	1011126262106000000000000111	9.66	Custodial @ Brantner
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1011126262106000000000000111	266.72	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1020124241005310000000000201	2.09	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1020126262204110000000002724	806.23	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1020126262204110000000002724	6,773.22	JULY/AUGUST 2012 WATER
8312012	9032012	DAVID	DIBBERN	PREMIER IMPRESSIONS IN	1020211002006000000000000202	1,345.90	poster maker paper
8312012	9032012	RAY	GARZA	BANKS SCHOOL SUPPLY, INC	1020211083006000000000000202	30.77	pe/health supplies
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1020224241005310000000000202	2.71	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1020324241005310000000000203	2.33	JULY 2012 LONG DISTANCE
8312012	9032012	MICHELLE	ESPINOSA	QDS COMMUNICATIONS INC	1020324241006000000000000203	208.00	batteries and headsets for radios
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1020326262106000000000000203	56.44	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1020326262106000000000000203	(1,815.04)	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1020326262204110000000002724	866.12	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1020424241005310000000000204	1.09	JULY 2012 LONG DISTANCE
8312012	9032012	CINDY	PRICE	OFFICE DEPOT #593	1020424241006000000000000204	51.56	card case, paper pads, folder
8312012	9032012	SUE	WAGNER	EDUCATION WEEK	1020424241006000000000000204	39.00	education week subscription
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1020426262106000000000000204	118.80	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	1020426262204110000000002724	213.65	JULY/AUGUST 2012 WATER
8312012	9032012	REBECCA	SMITH	ALL COPY PRODUCTS	1030111003006000000000000301	503.95	printer cartridges
8312012	9032012	TODD	HETHERINGTON	CLARK FOOD STORE	10301131070060000003120000301	26.00	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1030124241005310000000000301	10.77	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1030126262106000000000000301	400.15	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1030126262106000000000000301	97.98	CUSTODIAL SUPPLIES
8312012	9032012	JAMES	CADE	KERSTEN TRAILER SAL	1030213106306000000000000302	201.80	Supplies for Welding Program
8312012	9032012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	1030222220060000000000000302	105.69	library supplies
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1030224241005310000000000302	9.32	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	691.68	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1030226262204110000000002724	1,714.13	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1030324241005310000000000303	1.60	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	HILLYARD, INC.	1030326262106000000000000303	49.08	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1030326262204110000000002724	605.85	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1030326262204110000000002724	639.94	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1030326262204110000000002724	571.89	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060021210005310003130002101	8.94	JULY 2012 LONG DISTANCE
8312012	9032012	CATHY	LALIBERTE	WPS	106002121006000000313000202	325.60	
8312012	9032012	CLAUDIA	MEYER	THE GUIDANCE GROUP INC	106002121400600000313000-	30.90	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060022221005310000000002113	1.40	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060022221305310000000002111	1.28	JULY 2012 LONG DISTANCE

8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060023232105310000000002301	5.00	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060025251005310000000002401	3.81	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	1060025252006000000000002403	0.10	CUSTODIAL SUPPLIES
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1060026262204110000000002724	983.84	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	CITY OF BRIGHTON	1060026262204110000000002724	186.10	JULY/AUGUST 2012 WATER
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060028283005310000000002501	3.50	JULY 2012 LONG DISTANCE
8312012	9032012	SANDY	ALTMANN	OFFICE DEPOT #1079	1060028283006000000000002501	59.99	office supplies
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060028284605310000000002201	0.30	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060028284605310000000002602	27.17	JULY 2012 LONG DISTANCE
8312012	9032012	JEREMY	HEIDE	THE SOFTWARE PRO	1060028284606000000000002602	7,500.00	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	1060028289005310000000002712	2.41	JULY 2012 LONG DISTANCE
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10760262620053100000003002722	1.36	JULY 2012 LONG DISTANCE
8312012	9032012	RUSSELL	PINEDA	ACADEMY SPORTS TURF, LLC	1076026263004000000000002725	1,390.00	BHS artificial turf repair
8312012	9032012	RUSSELL	PINEDA	ACADEMY SPORTS TURF, LLC	1076026263004000000000002725	1,900.00	PVHS artificial field repairs
8312012	9032012		BHS BOOSTER CLUB	SAMS CLUB#4745	2330114192306000000000003230	296.97	concession candy
8312012	9032012	JANE	ARCHULETA	THEATRE HOUSE, INC	2330114194906000000000003230	73.90	mirror ball
8312012	9032012	BRIGHTON HIGH	SCHOOL	EPIC SPORTS	233011420300600000000000003230	163.42	mouth guards for powder puff game
8312012	9032012	REBECCA	SMITH	CENTENNIAL SALES INC.	233011420960600000000000003230	(390.00)	Centennial Sales charged this to wrong school, credit for error
8312012	9032012	KRISHA	CARDENAS	SPORTLINE TEAM SPORTS	233021418000600000000000003230	126.00	
8312012	9032012	STACI	VAGHER	ELITCH GARDENS THEME PARK	233021418180580000000000003230	443.86	Elitch Gardens Spirit Fest Entry fee
8312012	9032012	RANDY	CARRANZA	NASCO MODESTO CATALOG	23302141904060000000000000302	342.44	Ceramics Class Supplies
8312012	9032012	RANDY	CARRANZA	NASCO MODESTO CATALOG	23302141904060000000000000302	15.05	Ceramics Class Supplies
8312012	9032012	TODD	LEGGE	THE BOOKIES BOOKSTORE	233021419470640000000000003230	2,131.88	Spanish/English Dictionaries
8312012	9032012	JOELLE	GIARRUSO	IMAGEMRKT 800827833	233021420540600000000000003230	990.00	Freshman Class t-shirts
8312012	9032012	BRANDIN	BECHER	GENE TAYLORS AT GRAND	23302142078050000000000000302	45.00	1.5 hours batting practice-Grand Junction Trip
8312012	9032012	KAREN	GEER	CARQUEST AUTO PARTS	257802626500600000000000003253	127.64	brakes for unit 605
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	2578027272005310000000003251	3.06	JULY 2012 LONG DISTANCE
8312012	9032012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	2578027272006000000000003251	34.99	Office Supplies
8312012	9032012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	2578027272006000000000003251	75.95	OFFICE SUPPLIES
8312012	9032012	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	257802727240060000000000003252	69.80	lock latch for bus stock
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	2660028281105310000000003260	0.14	JULY 2012 LONG DISTANCE
8312012	9032012	MARGARET	HUFFMAN	ALL COPY PRODUCTS	2660028281106000000000003260	104.94	Cartridge for HP4100 Planning/Construction
8312012	9032012	LINDSAY	KAUFMANN CRAIG	TARGET CORPORATION	281073232100600000000000003281	54.96	paper goods and supplies
8312012	9032012	JODIE	SCHLIDT	KING SOOPERS #0114	281083232100600000000000003281	33.80	snacks
8312012	9032012	HEATHER	GONZALES	SCHOLASTIC INC. KEY 22	28109160016060000000000000109	96.85	Gonzales Full day supplies
8312012	9032012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	135.66	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	19.77	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	4.00	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	4.00	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	4.29	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	9.02	Brantner FFE Teacher Supplies
8312012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	13.22	Brantner FFE Teacher Supplies
8312012	9032012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	5.98	Brantner FFE Teacher Supplies
8312012	9032012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	4.41	Brantner FFE Teacher Supplies
8312012	9032012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	21.99	Brantner FFE Teacher Supplies
8312012	9032012	CHANTELL	TRUJILLO	KING SOOPERS #81	2811132321006000000000003281	14.01	
8312012	9032012	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	2879025254006000000000003282	111.00	business cards
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	4160040400005310001505013410	0.15	JULY 2012 LONG DISTANCE
8312012	9032012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51111313100061600000000003510	4.23	
8312012	9032012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51203313100061600000000003510	83.88	
8312012	9032012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	51770313100053100000000003510	0.58	JULY 2012 LONG DISTANCE
8312012	9032012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51770313100061600000000003510	44.87	
8312012	9032012	LYNETTE	GRIFFIN	DENVER HEATING AND AIR	51793313100040000000000003510	120.00	
8312012	9032012	LYNETTE	GRIFFIN	DENVER HEATING AND AIR	51796313100040000000000003510	120.00	
8312012	9032012	KELLY	PEPIN	POSITIVE PROMOTIONS, INC.	74106142098060000000000000106	593.61	Bracelets for Fieldday
8312012	9032012	SECOND CREEK	ELEMENTARY	BLASTER BOUNCER JUMPIN	74108142098089000000000000108	850.00	Fall Fest
8312012	9032012	WEST RIDGE	ELEMENTARY	OFFICE MAX	741091420980890000000000003800	108.52	Fall fundraiser
9012012	9032012	LISA	RYDLUND	GOVCNCTN	10102110010060000000000000102	34.95	DVD drive for teacher use
9012012	9032012	KELLY	PEPIN	AMAZON.COM, INC.	10106110010064000000000000106	29.90	Comprehensive Language books for SPED
9012012	9032012	NANCY	ASTOR	ENDLESS.COM	10108222130600000000000000108	188.83	Staff Development Books
9012012	9032012	NANCY	ASTOR	HMCO ECMRCE* BOOKS	10108242410060000000000000108	(433.55)	Reimbursement of credit from two years ago. No receipt. Sorry.
9012012	9032012	NANCY	ASTOR	SAMS CLUB#4745	10108242410060000000000000108	19.56	Batteries
9012012	9032012	TAMARA	MARTINEZ	BEYOND THE BLACKBO	10109110013060000000000000109	49.93	Martinez-supplies
9012012	9032012	BRETT	MINNE	LOWES #02479*	10110110010060000000000000110	117.63	Supplies to make coat racks for Modulares
9012012	9032012	EDWARD	LANDEROS	GUITAR CENTER	10201110830060000000000000201	199.99	PE Supp-Mobile Sound System
9012012	9032012	EDWARD	LANDEROS	THE HOME DEPOT	10201110830060000000000000201	6.24	PE Supp-Screws

9012012	9032012	KIM	WESTERMANN	ENDLESS.COM	1020222222006400000000000202	118.12
9012012	9032012	CINDY	PRICE	ENDLESS.COM	1020422221306400000000000204	34.26 staff resources
9012012	9032012	MARTIN	PEARSON	AMAZON.COM, INC.	1020422222006000000000000204	399.95 5 video cameras
9012012	9032012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	25.95 staff materials
9012012	9032012	REBECCA	SMITH	GOVCNCTN	1030124241006000000000000301	67.00 privacy filter for clinic monitor
9012012	9032012	GENEVA	MILLER	THE DBQ PROJECT	1030211150006400000000000302	1,134.00 class books
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1030224241005310000000000302	7.95 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1030224241005310000000000302	7.95 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060023231505310000000002203	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060023231505310000000002203	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060023232105310000000002301	137.97 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060023232105310000000002301	137.97 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	MELISSA	COCHRAN	GOVCNCTN	1060023232106000000000002301	1,698.00 M. Huffman Adobe licensing
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060025252005310000000002403	55.62 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060025252005310000000002403	55.62 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	DS WATERS STANDARD COF	1060025252006000000000002403	207.21 AUGUST WATER SUPPLY
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060028284605310000000002602	50.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	1060028284605310000000002602	34.47 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	MELISSA	COCHRAN	GOVCNCTN	1076026262006000000003002722	1,752.00 FAC080812, Facilities Computer equipment
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2260024249005310003140003220	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2260024249005310003140003220	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2260033330005310004365003220	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2260033330005310004365003220	49.99 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	BRENDA	GUADAGNOLI	AWL*PEARSON EDUCATION	2320114196006400000000000201	2,957.32 Student Fees-Science Textbooks
9012012	9032012	JESSICA	MAURACHER	OFFICE MAX	23302141946060000000000003230	41.03 Classroom supplies
9012012	9032012	BRANDIN	BECHER	SAFeway FUEL 10026250	2330214207805800000000000302	64.50 Gas for Grand Junction Trip
9012012	9032012	BRANDIN	BECHER	PIZZA HUT #249	2330214207806170000000000302	82.96 Meal for 12 students/3 coaches-Grand Junction Trip
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2578027272005310000000003251	46.23 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	ERIKA	LEIKER	SPRINT *WIRELESS	2578027272005310000000003251	46.23 JULY AND AUGUST CELL PHONE BILL
9012012	9032012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	34.77 Brantner FFE Teacher Supplies
9012012	9032012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	9.69 Brantner FFE Teacher Supplies
9012012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	101.75 Brantner FFE Teacher Supplies
9012012	9032012	CATHERINE	BRADY	DS WATERS STANDARD COF	28790252540060000000000003282	61.26 water for presses
9012012	9032012	WEST RIDGE	ELEMENTARY	OFFICE MAX	74109142098089000000000003800	446.60 Fall fundraiser
9022012	9032012	RAY	GARZA	WM SUPERCENTER#1659	1020211083006000000000000202	4.64 binder
9022012	9032012	JENNIFER	SHAWER	SAMS CLUB#4745	1020411020060000000000000204	21.26 gallon bags
9022012	9032012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	58.86 staff materials
9022012	9032012	JILL	NGUYEN	TARGET 00019760	1030211003306000000000000302	41.88 AVID classroom supplies
9022012	9032012	ANGELINA	BAXLEY	KING SOOPERS #0114	2310614001606170000000000106	19.38 Kindergarten Snack
9022012	9032012	NATHAN	SHAWER	KOHL'S #0345	23302142010060000000000003230	164.93 Cross Country Equipment
9022012	9032012	BRANDIN	BECHER	SHELL OIL 57444248504	2330214207805800000000000302	37.00 Gas for Grand Junction Trip
9022012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	9.24 Brantner FFE Teacher Supplies
9022012	9032012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	8.68 Brantner FFE Teacher Supplies
9022012	9042012	CAROLIN	GARDNER	OFFICE DEPOT #2720	1010711001006000000000000107	13.55 Gardner Classroom Supplies
9022012	9042012	EDWARD	LANDEROS	GUITAR CENTER	1020111083006000000000000201	199.99 PE Supp-Mobile Sound System
9022012	9042012	CARRIE	DEWATERS	WAL-MART #4567	2310914201706000000000000109	16.18 DeWaters-comp books, index cards
9022012	9042012	KATE	HAMILTON	BLASTER BOUNCER JUMPIN	23302142047040000000000003230	48.75 Bounce Castle for Back to School Night
9022012	9042012	KATE	HAMILTON	BLASTER BOUNCER JUMPIN	23302142054040000000000003230	48.75 Bounce Castle for Back to School Night
9022012	9042012	KATE	HAMILTON	BLASTER BOUNCER JUMPIN	23302142057040000000000003230	48.75 Bounce Castle for Back to School Night
9022012	9042012	KATE	HAMILTON	BLASTER BOUNCER JUMPIN	23302142058040000000000003230	48.75 Bounce Castle for Back to School Night
9032012	9042012	RUTH	STEPHENS	OFFICE DEPOT #2720	1010911001106000000000000109	42.75 writing tablet, iPad case
9032012	9042012	HILARIA	DE LA ROSA	OFFICE DEPOT #2720	1010911001206000000000000109	19.99 DLR-iPad screen protector
9032012	9042012	JAHEMA	ROBINSON	WAL-MART #4567	1010911001206000000000000109	13.50 Robinson-comp notebooks
9032012	9042012	BRENDA	TRUPP	TAYLOR CORPORATION	1020111139106000000000000201	126.32 Technology Supp-Reward Pins
9032012	9042012	MELISSA	GRIFFIN	BARNES & NOBLE #2091	2310214198006400000000000102	69.88 new books for collection
9032012	9042012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	53.77 supplies
9032012	9042012	JESSICA	MAURACHER	OFFICE DEPOT #567	23302141946060000000000003230	93.92 classroom supplies
9032012	9042012	NATHAN	SHAWER	DICK'S CLOTHING&SPORTI	23302142010060000000000003230	12.00 Cross Country Equipment
9032012	9042012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	49.49 Brantner FFE Teacher Supplies
9032012	9042012	ANTHONY	JORSTAD	SAMS CLUB#4745	5110331310063000000000003510	48.88 Hamburger Buns
9042012	9042012	MICHELE	SALLER	ENDLESS.COM	2811111001006000001998113284	24.22 Brantner FFE Teacher Supplies
9042012	9042012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	36.95 Brantner FFE Teacher Supplies
9042012	9042012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	36.88 Brantner FFE Teacher Supplies
8272012	9052012	JULIE	KELLEY	EVERSAN INC	23301141800060000000000003230	(206.50) credit for scoreboard repair in Gamble gym
8282012	9052012	JANE	ARCHULETA	THEATRE HOUSE, INC	23301141949060000000000003230	(4.50) credit for items not received
8282012	9052012	JANE	ARCHULETA	THEATRE HOUSE, INC	23301141949060000000000003230	(4.50) credit for items not received

9032012	9052012	TRACEY	REYNOLDS	ADOBE SYSTEMS INC.	1020111051006000000000000201	19.99	ELL Supp-PDF File Conversion
9032012	9052012	BRENDA	TRUPP	STAPLES 1434	1020111139106000000000000201	10.00	Technology Supp
9032012	9052012	BRENDA	TRUPP	MICHAELS #6718	1020111139106000000000000201	14.68	Technology Supp-Paper/Sharpies
9032012	9052012	ERIC	LAMBRIGHT	HOME DEPOT 1548, THE	1020124241006000000000000201	59.97	Off of Prin Supp-Recycle bin
9032012	9052012	DUSTIN	HEBERT	THE HOME DEPOT	23301141949060000000000003230	69.52	wood and supplies
9032012	9052012	KATE	HAMILTON	DISCOUNTMUGS.COM	23302142030060000000000003230	190.12	ThunderhawkMugs
9042012	9052012	LISA	RYDLUND	OFFICE DEPOT #1080	1010211001006000000000000102	6.90	batteries
9042012	9052012	DANIELLE	COLE	DOLRTREE 3819 00038190	1010611001006000000000000106	15.00	supplies for 2nd grade
9042012	9052012	KELLY	PEPIN	THE PROPHET CORPORATION	1010611001006000000000000106	22.45	
9042012	9052012	SECOND CREEK	ELEMENTARY	MICHAELS #8790	1010811020006000000000000108	18.97	Art Supplies
9042012	9052012	DEBBIE	PETERSON	BUCKEYE INTERNATIONAL, INC.	1010926262106000000000000109	233.04	Custodial @ West Ridge
9042012	9052012	DEBBIE	PETERSON	BUCKEYE INTERNATIONAL, INC.	1011126262106000000000000111	285.30	Custodial @ Brantner
9042012	9052012	BRENDA	GUADAGNOLI	TCI	1020111002006000000000000201	892.50	MS Inst Supp-SS Resource Kit
9042012	9052012	MARIA	GARCIA	OFFICE DEPOT #1080	1020224241006000000000000202	7.98	measuring tape
9042012	9052012	AMY	LEONARD	OFFICE DEPOT #2720	1020411002006000000000000204	55.05	comp books, folders
9042012	9052012	SUE	WAGNER	OFFICE DEPOT #1080	1020411020006000000000000204	91.82	bookcase
9042012	9052012	MARTIN	PEARSON	BESTBUY.COM 00009944	1020422222006000000000000204	69.98	DVD player
9042012	9052012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	6.49	staff materials
9042012	9052012	KATHEY	RUYBAL	OFFICE DEPOT #1078	1030111050006000000000000301	5.99	notebook filler paper
9042012	9052012	KATHEY	RUYBAL	OFFICE DEPOT #1080	1030111050006000000000000301	4.92	writing pads
9042012	9052012	JERRY	BARDEN	WM SUPERCENTER#1659	10301130100060000003120000301	29.07	scissors and paint brushes
9042012	9052012	ROSANNE	HIMES	KING SOOPERS #81	1030124241006170000000000301	47.37	chips, meat/chz tray, candy for coordinators mtg
9042012	9052012	TERRY RAY	KING	WM SUPERCENTER#1659	1030126262106000000000000301	16.41	batteries
9042012	9052012	GENEVA	MILLER	BETSY ROSS FLAG GIRLS INC	1030211003006000000000000302	105.00	flags
9042012	9052012	SHAWNA LEA	KARL	KING SOOPERS #81	10302130900060000003120000302	148.34	groceries for lab
9042012	9052012	TRACI	SANCHEZ	PAYPAL *STOCKMANLAW	1030221212205800000000000302	120.00	Seminar Registration
9042012	9052012	TRACI	SANCHEZ	BARNES & NOBLE #2091	1030221212206400000000000302	47.76	Books for counseling department
9042012	9052012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	1030222222006000000000000302	24.80	Library Supplies
9042012	9052012	GENEVA	MILLER	OFFICE DEPOT #2720	1030224241006000000000000302	30.16	office supplies
9042012	9052012	ANDREW	RUSSELL	ENDLESS.COM	1060021214006400003130002101	32.20	Curriculum materials for small, social-emotional groups
9042012	9052012	SARAH	MEADE	RADIOSHACK CORPORATION	106002121500600000313100-	67.45	
9042012	9052012	ERIKA	LEIKER	OFFICE DEPOT #1078	1060025251006000000000002401	6.30	RETRACTABLE PHONE CORD FOR ERIKA
9042012	9052012	ERIKA	LEIKER	OFFICE DEPOT #1080	1060025252006000000000002403	159.01	OFFICE SUPPLY STOCK
9042012	9052012	DEBBIE	PETERSON	CINTAS D51	1076026262004000000003652722	5,439.11	Thimmig
9042012	9052012	DEBBIE	PETERSON	CINTAS D51	1076026262004000000003652722	1,377.69	Henderson & Thimmig
9042012	9052012	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10760262620060000000003202722	585.11	Districtwide supplies
9042012	9052012	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	1076026262006000000003402722	58.05	dist wide parts
9042012	9052012	JEFF	GALLEGOS	PIONEER SAND CO INC	1076026263006000000000002725	335.40	wood chips for North
9042012	9052012	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS, INC.	1076026263006000000000002725	306.00	Grass seed.
9042012	9052012	DENISE	SKEELS HARFORD	OFFICE MAX	2310914201906000000000000109	55.27	Harford-electric stapler
9042012	9052012	CHARLA	WETSCH	SAMS CLUB#4745	2320114190006000000000000201	323.12	Intramurals-Concessions Candy
9042012	9052012	GRETCHEN	JORGENSEN	WM SUPERCENTER#1659	23301141924060000000000003230	66.56	headphones
9042012	9052012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	64.71	elastic,soap,knee pads
9042012	9052012	BRIGHTON HIGH	SCHOOL	KEENE FLORAL, LLC	23301142030060000000000003230	55.80	flowers for homecoming
9042012	9052012	LINDA	BRUNZ	WM SUPERCENTER#1659	23301142065060000000000003230	94.93	groceries
9042012	9052012	LINDA	BRUNZ	KING SOOPERS #81	23301142065060000000000003230	158.34	groceries
9042012	9052012	ROBERT	GONZALES	AGFINITY INC A07053200	23301142078060000000000003230	9.96	spray paint and hose
9042012	9052012	KRISHA	CARDENAS	SAMS CLUB#4745	23302141923060000000000003230	556.87	concessions
9042012	9052012	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25780272740060000000000003252	(69.80)	lock latches for bus stock refund
9042012	9052012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	2660028281106000000003302722	137.75	tennis court disconnect and replacement fuses
9042012	9052012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	201.21	Brantner FFE Teacher Supplies
9042012	9052012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006000001998113284	15.41	Brantner FFE Teacher Supplies
9042012	9052012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006000001998113284	38.80	Brantner FFE Teacher Supplies
9042012	9052012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	18.39	Brantner FFE Teacher Supplies
9042012	9052012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	55.98	Brantner FFE Teacher Supplies
9042012	9052012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	20.45	Brantner FFE Teacher Supplies
9042012	9052012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	23.41	Brantner FFE Teacher Supplies
9042012	9052012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	126.94	Brantner FFE Teacher Supplies
9042012	9052012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	8.24	Brantner FFE Teacher Supplies
9042012	9052012	LESLIE	BACA	MOUNTAIN MATH	2811111001006400001998113284	75.95	Brantner FFE Teacher Supplies
9042012	9052012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006400001998113284	12.92	Brantner FFE Teacher Supplies
9042012	9052012	CATHERINE	BRADY	CUSTOMIZED TABS INC	2879025254006000000000003282	25.00	tabs for client
9042012	9052012	CATHERINE	BRADY	WESTERN DIE	2879025254006000000000003282	264.00	foiling for client
9042012	9052012	KATIE	LOPEZ	KING SOOPERS #81	51302313100063000000000003510	6.18	PVHS - Food
9052012	9052012	LINDA	NOWAK	HMCO ECMRCE*	1010711001106400000000000107	25,161.62	P/O 20120098 Math Expressions - Pennock
9052012	9052012	BRENDA	GUADAGNOLI	ENDLESS.COM	1020111050006400000000000201	420.45	English Books

9012012	9062012	BRANDIN	BECHER	CLARION INN GRAND JUNC	2330214207805800000000000302	790.00	Hotel-PeachFuzz Softball Tournament - Grand Junction
9042012	9062012	MARTHA	COSBY	ALL COPY PRODUCTS	101031100100600000000000103	308.75	
9042012	9062012	KELLY	PEPIN	HIGHSMITH LLC.	101061100100600000000000106	265.00	Headphones for library
9042012	9062012	JAMIE	BELL	WM EZPAY	101071100100500000000000107	11.75	Recycling Fee
9042012	9062012	KIM	WESTERMANN	DEMCO, INC.	102022222200600000000000202	48.92	library supplies
9042012	9062012	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC CO.	1020311125004000000000000203	44.00	
9042012	9062012	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC CO.	1020311125006000000000000203	4.00	
9042012	9062012	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	1020311139106000000000000203	401.55	lego robotics construction set
9042012	9062012	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	1030126262106000000000000301	323.03	paint
9042012	9062012	JEFF	GALLAGHER	THE HOME DEPOT	1030213101006000003120000302	332.62	Shop Supplies & Tools
9042012	9062012	AMANDA	DIBBERN	OFFICE DEPOT #2720	1030222221306000000000000302	3.00	Supplies for Staff Dev Activity
9042012	9062012	DAVID	DIBBERN	OFFICE DEPOT #2720	1060023232106000000000002301	67.91	flash drive and usb drive
9042012	9062012	DEBBIE	PETERSON	GREATCALL JITTERBUG	10760262620053100000003002722	40.57	On call phone service
9042012	9062012	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10760262620060000000003152722	39.12	Northeast
9042012	9062012	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10760262620060000000003152722	49.87	VMS
9042012	9062012	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10760262620060000000003202722	85.17	BHS/SE PARTS
9042012	9062012	JOEY	JOJOLA	THE HOME DEPOT	1076026263006000000000002725	6.54	parts for southeast
9042012	9062012	BILL	PARKER	OFFICE DEPOT #1080	22102212120006000004010003220	(16.71)	return
9042012	9062012	MELISSA	FROHMAN	WWW.THINGSREMEMBERED.C	2310714203606000000000000107	106.62	Clock gift for Bev Bender's Retirement
9042012	9062012	BARBARA	MOORE	SCHOLASTIC INC.	2310914201606000000000000109	93.50	Moore-Scholastic subscription
9042012	9062012	EDIE L STEWART	DUNBAR	CANDLELIGHT DINNER PLA	23780142045061700000000003251	1,200.00	DEPOSIT FOR CHRISTMAS PARTY
9042012	9062012	KAREN	GEER	CARQUEST AUTO PARTS	25780262650060000000000003253	1.54	drain plug for 1993 truck
9042012	9062012	MICHELE	SALLER	WM SUPERCENTER#1231	2811124241006000001998113284	148.03	Brantner FFE Principal Fund
9052012	9062012	LANETTE	MARTINDALE	OFFICE DEPOT #1080	1010211001606000000000000102	29.17	classroom supplies-Stevens
9052012	9062012	LANETTE	MARTINDALE	OFFICE DEPOT #1080	1010211001606000000000000102	36.78	classroom supplies-Martindale
9052012	9062012	MARTHA	COSBY	OFFICE DEPOT #1080	1010311001006000000000000103	35.15	
9052012	9062012	MARTHA	COSBY	OFFICE DEPOT #1080	1010311001006000000000000103	32.28	Instructional supply
9052012	9062012	KELLY	PEPIN	GBC	1010611001006000000000000106	181.50	Lamination paper for school
9052012	9062012	KELLY	PEPIN	OFFICE DEPOT #1080	1010611001006000000000000106	186.41	office supplies for teachers
9052012	9062012	TERESA	SAMSON	MICHAELS #8790	1010711001006000000000000107	8.96	Samson Classroom Supplies
9052012	9062012	TURNBERRY	ELEMENTARY	EDUSS BROADCAST & MEDI	1011011001006000000000000110	1,532.00	EDUSS License
9052012	9062012	BRENDA	TRUPP	OFFICE DEPOT #1080	1020111139106000000000000201	109.99	Technology Supp-Portable Hard Drive
9052012	9062012	BRENDA	TRUPP	OFFICE DEPOT #1080	1020111139106000000000000201	21.90	Technology Supp-Flash Drive
9052012	9062012	BRENDA	ENDLESS.COM	GUADAGNOLI	1020124241006400000000000201	247.40	Off of Prin Books
9052012	9062012	RUSTY	SPEAKMAN	WALMART SUPERCENTER 1045	1020211002706000000000000202	6.56	classroom rulers and supplies
9052012	9062012	MARIA	GARCIA	INDEPENDENT STATIONERS	1020211002806000000000000202	68.00	notebooks
9052012	9062012	MARTIN	PEARSON	BESTBUY.COM 00009944	1020411139106000000000000204	349.99	printer-tech lab
9052012	9062012	MARTIN	PEARSON	BESTBUY.COM 00009944	1020422222006000000000000204	69.98	DVD player
9052012	9062012	MARTIN	PEARSON	BESTBUY.COM 00009944	1020422222006000000000000204	69.98	DVD player
9052012	9062012	MARTIN	PEARSON	BESTBUY.COM 00009944	1020422222006000000000000204	69.98	DVD player
9052012	9062012	MARTIN	PEARSON	EDUCATION PLANET, INC	1020424241006000000000000204	49.95	staff materials
9052012	9062012	JOAN	ROOT	OFFICE DEPOT #1080	1030113003006000003120000301	51.29	office supplies
9052012	9062012	MARCIA	MANZ	BLACKTIE LLC	1030121212205800000000000301	60.00	2 attendees at Immigrant student to college workshop
9052012	9062012	JOEL	FLANCHER	OFFICE DEPOT #1080	1030124241006000000000000301	229.99	podium for Sue Cochran
9052012	9062012	KARILYNN	COSTELLO	REALITYWORKS, INC.	103021309000600000003120000302	186.00	Classroom project supplies
9052012	9062012	KARILYNN	COSTELLO	KING SOOPERS #0135	103021309000600000003120000302	91.45	Groceries for Lab
9052012	9062012	TRACI	SANCHEZ	OFFICE DEPOT #1080	1030221212206000000000000302	52.96	Counseling dept supplies
9052012	9062012	NAOMI	GALLAWA	DECKER, INC.	1030311003006000000000000303	342.00	Replacement Desktops for BHA classrooms
9052012	9062012	NAOMI	GALLAWA	DECKER, INC.	1030311003006000000000000303	248.54	Replacement Desk Tops for desks at BHA
9052012	9062012	NAOMI	GALLAWA	WAL-MART #4567	1030311003006000000000000303	63.24	Kleenex and Tshirts for students
9052012	9062012	LINDA	NOWAK	OFFICE DEPOT #1080	1060022221806000000000002114	100.90	Plastic Storage tubs for food pantry at Second Creek - Lana Shubat
9052012	9062012	KATHY	GUSTAD	TARGET CORPORATION	1060028284606000000000002601	67.97	jump drives due to no O drive
9052012	9062012	NANCY	ROSS	BOMGAARS SUPPLY INC	1060028289006000000000002602	34.97	Industrial Latterns and Batteries
9052012	9062012	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10760262620060000000003402722	2,008.37	Purchased for Gabe - Southeast & supplies
9052012	9062012	TANNER	DAHLMAN	MICHAELS #8790	2310714190406000000000000107	4.99	Art Supplies
9052012	9062012	JULIE	RODGERS	REI*GREENWOODHEINEMANN	2310914195006000000000000109	189.00	2nd grade conference
9052012	9062012	JULIE	RODGERS	REI*GREENWOODHEINEMANN	2310914195006000000000000109	189.00	2nd grade conference
9052012	9062012	JULIE	RODGERS	REI*GREENWOODHEINEMANN	2310914195006000000000000109	189.00	2nd grade conference
9052012	9062012	JULIE	RODGERS	REI*GREENWOODHEINEMANN	2310914195006000000000000109	189.00	2nd grade conference
9052012	9062012	DANIEL	MYDANS	WARD'S NATURAL SCIENCE ESTABLISHMENT INC	23301141946060000000000003230	535.86	owl pellets for Mydans & Capra
9052012	9062012	RANDY	CARRANZA	MICHAELS STORES INC	2330214190406000000000000302	62.07	Art Class Supplies
9052012	9062012	JAMIE	WILKINS	WAL-MART #4567	23302141923060000000000003230	28.77	Concessions supplies
9052012	9062012	CASEY	SCHMITZ	KING SOOPERS #81	23302142011060000000000003230	101.20	Groceries-Catering
9052012	9062012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23302142011060000000000003230	267.51	Groceries-Catering
9052012	9062012	LACY	KAHN	VARSITY SPIRIT CLOTHIN	23302142085060000000000003230	763.50	Pom Poms
9052012	9062012	DEBBIE	PETERSON	DS WATERS STANDARD COF	23760141950061700000000002722	59.98	Supplies

9052012	9062012	ANNE	DEFINO	SAMS CLUB#4745	281093232100600000000003281	248.44	snacks
9052012	9062012	LESLIE	BACA	OFFICE DEPOT 1135	2811111001006000001998113284	8.57	Brantner FFE Teacher Supplies
9052012	9062012	LESLIE	BACA	OFFICE DEPOT #1078	2811111001006000001998113284	11.59	Brantner FFE Teacher Supplies
9052012	9062012	LESLIE	BACA	OFFICE DEPOT #1080	2811111001006000001998113284	516.57	Brantner FFE Teachers Supplies
9052012	9062012	LESLIE	BACA	OFFICE DEPOT #1080	2811111001006000001998113284	82.27	Brantner FFE Teacher Supplies
9052012	9062012	MICHELE	SALLER	AMAZON.COM, INC.	2811111001006000001998113284	16.47	Brantner FFE Teacher Supplies
9052012	9062012	LESLIE	BACA	ENDLESS.COM	2811111001006400001998113284	97.20	Brantner FFE Teacher Supplies
9052012	9062012	LESLIE	BACA	AMAZON.COM, INC.	2811111001006400001998113284	17.52	Brantner FFE Teacher Supplies
9052012	9062012	NORTHEAST	ELEMENTARY	FUN SERVICES	741021420980400000000003800	125.00	rentals for Back to School Bash
9052012	9062012	SECOND CREEK	ELEMENTARY	AMAZON.COM, INC.	741081420980890000000003800	27.02	Safety Pins
9052012	9062012	SECOND CREEK	ELEMENTARY	GODADDY.COM	741081420980890000000003800	33.51	Website
9052012	9062012	WEST RIDGE	ELEMENTARY	OFFICE MAX	741091420980600000000003800	46.86	PTO Fall fundraiser
9062012	9062012	TYLER	FARR	PLANK ROAD PUBLISHING, INC.	101071100100600000000000107	47.90	Program Music CD
9062012	9062012	CATHY	LALIBERTE	NCS PEARSON	1060021210006000003130000202	4,510.59	
9062012	9062012	KELLY	PEPIN	ENDLESS.COM	231061419650600000000000106	150.85	Charge to fundraiser
9042012	9072012	SAM	SIKORA	HAWKINS COMMERCIAL APP	1076026262006000000003802722	440.28	Thimmig & West Ridge & Stock
9042012	9072012	RUSSELL	PINEDA	INTEGRATED RESOURCE	1076026263004000000000002725	2,060.17	BHS Parking Lot Striping
9042012	9072012	RUSSELL	PINEDA	INTEGRATED RESOURCE	2330114199305000000000003230	1,811.95	BHS Parking Lot Striping
9052012	9072012	LISA	RYDLUND	GOVCNCTN	101021100100600000000000102	11.85	replacement power cords for projectors
9052012	9072012	TYLER	FARR	BROOK MAYS MUSIC	101071100100600000000000107	99.80	Music Supplies
9052012	9072012	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	1020124241006000000000000201	1,182.50	Off of Prin Supp-T-Shirts
9052012	9072012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	104.31	DVI to VGA adapters
9052012	9072012	JILL	SPRAKFE	BIG LOTS STORES - #457	1061012179106000003131002101	20.00	
9052012	9072012	TURNBERRY	ELEMENTARY	THE GRAPHIC EDGE INC	2311014195006000000000000110	1,551.11	Staff Shirts
9052012	9072012	NORMAN	PAWLOWSKI	MCDONALD'S	2330114208606170000000003230	26.15	meal at golf tournament
9052012	9072012	KAREN	GEER	CARQUEST AUTO PARTS	2578026265006000000000003253	15.24	gaskets and wiper blades for service vans
9052012	9072012	KAREN	GEER	FORD BRIGHTON INC	2578026265006000000000003253	60.26	parts for unit 602
9052012	9072012	KAREN	GEER	CARQUEST AUTO PARTS	2578027274006000000000003252	20.66	anti freeze for shop
9052012	9072012	KATHLEEN	LOCKETT	PARKER STORE/MCCOY SAL	2578027274006000000000003252	21.41	fitting for bus 06-6
9052012	9072012	ANNE	DEFINO	SAMS CLUB#4745	281093232100600000000003281	35.00	renewal for membership at Sam's
9052012	9072012	CATHERINE	BRADY	PLATTE RIVER LETTER PR	287902524006000000000003282	73.00	hole cutting for client
9052012	9072012	SECOND CREEK	ELEMENTARY	SAM'S CLUB	7410814209808900000000003800	23.39	Cups
9062012	9072012	HEATHER	EVANS	TARGET CORPORATION	1010311083006000000000000103	52.42	PE Supplies
9062012	9072012	DONNA	SULZMAN	WM SUPERCENTER#1659	1010424241006000000000000104	16.04	
9062012	9072012	LISA	EGAN	COUNTERTRADE PRODUCTS, INC.	1010524241006000000000000105	150.00	Projector Mounts for Classrooms
9062012	9072012	THIMMIG	ELEMENTARY	REI*GREENWOODHEINEMANN	1010622221305800000000000106	199.00	Workshop for Jonna Padilla
9062012	9072012	THIMMIG	ELEMENTARY	REI*GREENWOODHEINEMANN	1010622221305800000000000106	199.00	Workshop for Traci LaRue
9062012	9072012	JAMIE	BELL	TARGET CORPORATION	1010711001006000000000000107	7.91	Custodial Supplies
9062012	9072012	MELISSA	FROHMAN	WM SUPERCENTER#1659	1010711001006000000000000107	12.87	Frohman classroom supplies - envelopes and cereal for centers (counting and sorting)
9062012	9072012	NANCY	ASTOR	OFFICE DEPOT #1080	1010824241006000000000000108	23.44	GO: Supplies
9062012	9072012	BRENDA	GUADAGNOLI	GREAT COPIER SERVICE	10201110020060000000000000201	77.50	MS Inst Supp-Copier Staples
9062012	9072012	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	10201111240060000000000000201	272.48	Band/Vocal Music Supp-Music
9062012	9072012	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	10201111250060000000000000201	621.25	Band/Vocal Music Supp-Music
9062012	9072012	MARIA	GARCIA	OFFICE DEPOT #1080	10202110020060000000000000202	75.69	
9062012	9072012	MARIA	GARCIA	OFFICE DEPOT #1080	10202242410060000000000000202	20.05	
9062012	9072012	MICHELLE	ESPINOSA	LEARNER PUBLISHING GROU	10203222220060000000000000203	586.79	books for library
9062012	9072012	LINDSEY	BALTZ	KING SOOPERS #0114	10204110900060000000000000204	262.08	GUR consumables
9062012	9072012	CINDY	PRICE	PAYPAL *CHEMTEK INC	10204242410060000000000000204	369.75	posters
9062012	9072012	SUE	WAGNER	GREAT COPIER SERVICE	10204242410060000000000000204	77.50	staples for copy machines
9062012	9072012	MARTIN	PEARSON	AMAZON.COM, INC.	10204242410060000000000000204	3.35	staff materials
9062012	9072012	SUE	WAGNER	NASSP1-NHS-NJHS-NASC	10204242410081000000000000204	250.00	principal membership dues
9062012	9072012	GENEVA	MILLER	SCHAEFER ATHLETIC	10302110030060000000000000302	3,815.00	staff shirts
9062012	9072012	GENEVA	MILLER	SCHAEFER ATHLETIC	10302110030060000000000000302	315.00	staff shirts
9062012	9072012	GREGORY	QUENZER	PETSMART, INC.	10302111300060000000000000302	10.48	Fish Food
9062012	9072012	KARILYNN	COSTELLO	KING SOOPERS #0135	103021309000600000003120000302	23.59	Groceries & supplies for Lab
9062012	9072012	GENEVA	MILLER	SCHAEFER ATHLETIC	10302262621060000000000000302	458.00	Custodial staff shirts
9062012	9072012	LORRAINE	VENDRYES	THE UPS STORE #3224	1060012170005330003130002101	26.25	
9062012	9072012	LINDA	NOWAK	OFFICE DEPOT #1080	10600222218060000000000002114	34.10	surge protector/extension cords
9062012	9072012	LYNN ANN	SHEATS	MICHAELS #8790	10600232321060000000000002301	194.95	Ribbon Cutting Display for Brantner
9062012	9072012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10760262620060000000003102722	361.55	PVHS
9062012	9072012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10760262620060000000003102722	237.74	Second Creek
9062012	9072012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10760262620060000000003102722	125.00	Turnberry
9062012	9072012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10760262620060000000003102722	163.82	Thimmig
9062012	9072012	TURNBERRY	ELEMENTARY	TM *COLORADO ROCKIES	23110141950060000000000000110	1,727.00	Rockies Tickets
9062012	9072012	DAVID	DIBBERN	WM SUPERCENTER#1659	23202141959060000000000000202	268.28	PBIS store supplies
9062012	9072012	DOREEN	DAVIS	KING SOOPERS #0114	23204141950061700000000000204	32.98	staff birthday celebration

9062012	9072012	NORMAN	PAWLOWSKI	BUFF RUN GOLF	2330114185105800000000003230	97.50	tournament fees
9062012	9072012	BRIGHTON HIGH	SCHOOL	PARTYCITY.COM	233011420300600000000003230	45.85	decorations
9062012	9072012	LINDA	BRUNZ	WM SUPERCENTER#1659	233011420650600000000003230	78.85	groceries for food lab
9062012	9072012	CARL	DIEHL	PAYPAL *CHEMTEK INC	233011420810600000000003230	103.00	swim equipment
9062012	9072012	KRISHA	CARDENAS	BUFF RUN GOLF	233021418510580000000003230	117.00	entry fees
9062012	9072012	JAMIE	WILKINS	WAL-MART #4567	233021419230600000000003230	15.14	Concession Supplies
9062012	9072012	KATE	HAMILTON	STEWART'S EXCAVATING	233021420300600000000003230	63.55	Homecoming Royalty Sashes
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802626500626000000003253	1,680.97	fuel for gro/fac invoice #94120702
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	891.72	fuel for buses invoice #94120702
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	49.79	fuel for buses invoice #16116
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	78.41	fuel for buses invoice #16099
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	92.28	fuel for buses invoice #15447
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	68.03	fuel for buses invoice #15422
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	917.48	fuel for buses invoice #15147
9062012	9072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000003252	61.61	fuel for buses invoice #15263
9062012	9072012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	257802727400626000000003252	1,969.64	propane fuel for buses invoice #261565
9062012	9072012	LYNETTE	COULTER	KING SOOPERS #0114	281103232100600000000003281	134.29	snacks for children
9062012	9072012	CHANTELL	TRUJILLO	WAL-MART #4567	281113232100600000000003281	23.70	snacks
9062012	9072012	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	741081420980890000000003800	230.20	Dudes 'n Donuts supplies
9062012	9072012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	741081420980890000000003800	27.45	Stickers for dudes n donuts
9062012	9072012	TURNBERRY	ELEMENTARY	SAMS CLUB#4745	741101100100600000000003800	516.13	
9062012	9072012	TURNBERRY	ELEMENTARY	WM SUPERCENTER#1659	741101100100600000000003800	110.13	Tent
9062012	9072012	TURNBERRY	ELEMENTARY	AGFINITY INC A07053200	741101100100600000000003800	46.55	BBQ propane
9062012	9072012	MARIA	GARCIA	OFFICE DEPOT #1080	742021420980890000000000202	195.70	lobby bulletin board
9062012	9072012	DAVID	DIBBERN	AMAZON.COM, INC.	742021420980890000000000202	63.62	hard drive for PAC laptop
9072012	9072012	LINDA	NOWAK	HMCO ECMMRCE*	101091100100640000000000109	8,811.60	P/O 20120095 - Math Expressions/West Ridge
9072012	9072012	LINDA	NOWAK	HOUGHTON MIFFLIN COMPANY	101101100100640000000000110	2,167.53	Math Expressions consumables - Turnberry
9072012	9072012	LINDA	NOWAK	HMCO ECMMRCE*	101101100100640000000000110	15,934.51	P/O 20120094 - Math Expressions/Turnberry
9072012	9072012		OVERLAND TRAIL MS	COLORADO ASSOCIATION F	1020111081005800000000000201	210.00	COAHPERD Convention Registration
9072012	9072012		OVERLAND TRAIL MS	COLORADO ASSOCIATION F	1020124241005800000000000201	50.00	COAHPERD Convention Registration
9072012	9072012	CYNTHIA	RITTER	AWL*PEARSON EDUCATION	1060022221206000000001002112	1,250.00	
9072012	9072012	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	1060028284605310000000002602	35.00	I pad monthly service
9072012	9072012	BRENDA	GUADAGNOLI	TAYLOR CORPORATION	2320114190006000000000000201	320.37	Intramurals Supp-Honor Tags
9072012	9072012	CINDY	PRICE	SUDDORA.COM	2320414196506000000000000204	640.42	football wrist bands
9072012	9072012	SUE	WAGNER	WORLD'S FINEST CHOCOLATE INC	2320414205606000000000000204	1,300.00	athletic fundraising chocolate bars
9042012	9102012	CATHY	LALIBERTE	PRO-ED, INC.	10600212100060000003130000202	350.90	
9062012	9102012	JULIE	RODGERS	NORTHERN COLORADO PAPE	1010911001006000000000000109	1,103.90	1 pallet of copy paper
9062012	9102012	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	1020111125006000000000000201	55.64	Band Supp
9062012	9102012	MARIA	GARCIA	SPORTLINE TEAM SPORTS	1020211002006000000000000202	75.69	butcher paper
9062012	9102012	MARIA	GARCIA	CAMBium LEARNING	1020211002006400000000000202	(21.68)	tax credit
9062012	9102012	MARIA	GARCIA	SPORTLINE TEAM SPORTS	1020224241006000000000000202	19.31	butcher paper
9062012	9102012	SUE	WAGNER	MUSIC & ARTS CENTER #4	1020411125006000000000000204	17.79	band supplies
9062012	9102012	STUART	MIDDLE SCHOOL	THE HOME DEPOT	1020424241006000000000000204	3.25	sand for cones
9062012	9102012	KAREN	GEER	B & G EQUIPMENT INC	1020426262106000000000000204	912.34	parts for G-48 kubota
9062012	9102012	JESSICA	FORRESTAL	THE HOME DEPOT	1030111020006000000000000301	32.88	masonite board & velcro
9062012	9102012	JEFF	GALLAGHER	THE HOME DEPOT	10302131010060000003120000302	169.85	Project Materials
9062012	9102012	TRACI	SANCHEZ	THE BREAKTHROUGH COACH	1030221212205800000000000302	288.00	conference registration
9062012	9102012	TRACI	SANCHEZ	THE BREAKTHROUGH COACH	1030221212205800000000000302	287.00	Breakthrough Coaching conference registration
9062012	9102012	JOEY	JOJOLA	SAFEWAY	1030226262106000000000002723	7.12	distilled water for batteries
9062012	9102012	CYNTHIA	DEGAUGH	WENDY'S #5309	1060021214006000003130002102	6.93	
9062012	9102012	SUSAN	HERLL	CAMBium EDUCATION	1060022221506400000000002116	1,028.89	
9062012	9102012	RANETTE	JORDAN	THE ROBERT K GREENLEAF CENTER INC	10600282830064000000000002501	240.05	HR - Operations Group Leadership Training Books
9062012	9102012	MELISSA	COCHRAN	LOGISOFT COMPUTER PROD	10600282846050000000000002602	14,033.95	Adobe Design & Web Premium
9062012	9102012	MELISSA	COCHRAN	GOVCNCTN	10600282846060000000000002602	40.34	Cat 5 patch cables
9062012	9102012	DEBBIE	PETERSON	ASC INTEGRATED SERVICES, LLC	10760262620040000000003652722	300.00	Facilities & Thimmig
9062012	9102012	RUSSELL	PINEDA	THE HOME DEPOT	10760262630060000000000002725	62.41	Wasp traps for Pennock and inventory.
9062012	9102012	JULIE	RODGERS	LEARNING A-Z	2310914195006000000000000109	2,173.55	Learning A-Z subscriptions for 29 teachers
9062012	9102012	MARIA	GARCIA	SPORTLINE TEAM SPORTS	2320014180006000000000000202	1,169.80	athletic supplies and staff polos
9062012	9102012	JUDY	SHEDEED	SAFEWAY	2320114195006000000000000201	10.46	General Act-7th Grade Honor Tag Assembly Food
9062012	9102012	JUDY	SHEDEED	SAFEWAY	2320114195006170000000000201	43.89	General Act-7th Grade Honor Tag Assembly Food
9062012	9102012		OVERLAND TRAIL MS	SAFEWAY	2320114203606000000000000201	17.65	Sunshine-Sympathy Cards
9062012	9102012	MARIA	GARCIA	SPORTLINE TEAM SPORTS	2320214180006000000000000202	275.00	athletic supplies and staff polos
9062012	9102012	SUE	WAGNER	LEWIS PAPER INTERNATIONAL, INC.	2320414196006000000000000204	439.20	colored copy paper
9062012	9102012	DAWN	LEWALLEN	WAL-MART SUPERCENTER 5370	2320414198006000000000000204	86.21	wii games, filing storage
9062012	9102012	PAULA	ZAGEL	GLO GERM COMPANY	233011419580600000000003230	47.90	
9062012	9102012	BRIGHTON HIGH	SCHOOL	PARTY AMERICA	233011420300600000000003230	107.75	homecoming supplies

9062012	9102012	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	2330114205905800000000003230	3,000.00	deposit for Employer banquet
9062012	9102012	GENEVA	MILLER	THE GRAPHIC EDGE INC	2330214200406000000000003230	4,559.08	PE uniforms
9062012	9102012	TODD	RICCIO	LIDS TEAM SPORTS 620	2330214207506000000000003230	2,143.76	Gootball season cold weather gear and game shirts
9062012	9102012	KAREN	GEER	CARQUEST AUTO PARTS	2578026265006000000000003253	5.29	fuel filter for 704
9062012	9102012	DAVID	BALCAZAR	AUTHORIZED MATCO DISTR	2578027274006000000000003252	55.00	Tools for toolbox
9062012	9102012	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	2578027274006000000000003252	189.00	
9062012	9102012	KAREN	GEER	CARQUEST AUTO PARTS	2578027274006000000000003252	27.90	fuses for shop stock
9062012	9102012	KAREN	GEER	AUTHORIZED MATCO DISTR	2578027274006000000000003252	78.85	shop tools oil filter wrenches
9062012	9102012	KAREN	GEER	MCCANDLESS TRUCK CENTE	2578027274006000000000003252	247.31	park valves for buses stock
9062012	9102012	P GAYE	RUFF	SCHOLASTIC INC.	74104142098089000000000003800	274.45	Scholastic classroom magazines
9062012	9102012	SECOND CREEK	ELEMENTARY	7-ELEVEN 34087	7410814209808900000000000108	8.07	Ice for Dudes 'n Donuts
9062012	9102012	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	74108142098089000000000003800	170.00	Bison Stampede Poms
9072012	9102012	LISA	RYDLUND	WM EZPAY	1010211001006000000000000102	49.43	recycle charges
9072012	9102012	MARTHA	COSBY	ORIENTAL TRADING CO	1010311001006000000000000103	28.99	Instructional supply
9072012	9102012	CECILIA	FERNANDEZ	WM SUPERCENTER#1659	1010311001506000000000000103	9.85	Classroom supply
9072012	9102012	P GAYE	RUFF	THE UPS STORE #3224	101041100100533000000000000104	9.96	Return wrong cable - Counter Trade
9072012	9102012	P GAYE	RUFF	OFFICE DEPOT #1080	1010411001006000000000000104	26.94	
9072012	9102012	JAMIE	BELL	OFFICE DEPOT #1080	1010724241006000000000000107	7.34	Office Supplies - Laminate Pouches
9072012	9102012	NANCY	ASTOR	PAYPAL *DIGITALCOUR	1010810001606000000000000108	18.24	Kinder bracelets (patriotic)
9072012	9102012	NANCY	ASTOR	OFFICE DEPOT #1080	1010824241006000000000000108	27.14	Batteries
9072012	9102012	JULIE	RODGERS	SCHOOL NURSE SUPPLY, I	1010921213006000000000000109	100.20	paper cups, bandages for health room
9072012	9102012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020111050006000000000000201	20.85	English Supp-Sticky Notes
9072012	9102012	BRENDA	GUADAGNOLI	WAL-MART STORES, INC.	1020111081006000000000000201	32.42	Health Supp-DVD Player
9072012	9102012	BRENDA	TRUPP	GOVCNCTN	1020111139106000000000000201	15.95	Technology Supp-Switch
9072012	9102012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	1020111150006000000000000201	74.20	Soc Stud Supp-Calculators
9072012	9102012	MARIA	GARCIA	ASI ASSOCIATES, INC.	1020211002006000000000000202	654.45	science supplies
9072012	9102012	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER#1659	1020211081006000000000000202	34.10	health classroom supplies-Torres
9072012	9102012	MARIA	GARCIA	THE PROPHET CORPORATION	1020211083006000000000000202	250.00	pe supplies-Torres
9072012	9102012	MARIA	GARCIA	PAYPAL *DIGITALCOUR	1020224241006000000000000202	61.99	staff positive reinforcement
9072012	9102012	MARIA	GARCIA	ENDLESS.COM	1020224241006400000000000202	40.80	books
9072012	9102012	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	1020311002006000000000000203	2,313.83	cartridges for printers
9072012	9102012	PRAIRIE VIEW	MS	SHRINKY DINKS	1020311110006000000000000203	66.60	
9072012	9102012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020312170006000000000000203	22.51	
9072012	9102012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020322222006000000000000203	132.86	
9072012	9102012	MICHELLE	ESPINOSA	APPLIED MAGNET SERVICE	1020324241006000000000000203	83.54	mini magnets for divider walls
9072012	9102012	LINDSEY	BALTZ	KING SOOPERS #0114	1020421212206000000000000204	7.62	project supplies
9072012	9102012	SUE	WAGNER	THE HOME DEPOT	1020424241006000000000000204	11.22	lock keys
9072012	9102012	CATHERINE	STOUT	WAL-MART SUPERCENTER 5341	1030111020006000000000000301	21.88	lotion,sponges
9072012	9102012	VICKI	POWELL	OFFICE DEPOT #1080	1030121212206000000000000301	25.07	office supplies
9072012	9102012	JOEL	FLANCHER	OFFICE DEPOT #1080	1030124241006000000000000301	269.99	chair for Sue Cochran
9072012	9102012	GENEVA	MILLER	THE PROPHET CORPORATION	1030211003006000000000000302	1,066.50	Lacross Equipment for PE Department
9072012	9102012	SHAWNA LEA	KARL	KING SOOPERS #81	10302130900060000003120000302	95.25	groceries for lab
9072012	9102012	NAOMI	GALLAWA	OFFICE DEPOT #1080	1030311003006000000000000303	33.21	Ink for Fax Machine
9072012	9102012	EVELYN	HERNANDEZ	WM SUPERCENTER#1659	10600222214060000000000002115	(103.77)	
9072012	9102012	EVELYN	HERNANDEZ	WM SUPERCENTER#1659	10600222214060000000000002115	95.64	
9072012	9102012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10600222214060000000000002115	22.88	
9072012	9102012	SUSAN	HERLL	SCHOLASTIC INC.	10600222215060000000000002116	272.48	R180 support
9072012	9102012	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10600232315033100000000002203	3,944.50	Monthly Legal Bill
9072012	9102012	CHRIS	FIEDLER	TIME PARK LOT 20B	10600232321058000000000002301	6.00	Parking for Conference - Dr. Fiedler
9072012	9102012	MELISSA	COCHRAN	INDEPENDENT STATIONERS	10600282846060000000000002602	170.53	Department supplies
9072012	9102012	MELISSA	COCHRAN	GOVCNCTN	10600282846060000000000002602	264.00	Duplex Fiber patch cables
9072012	9102012	JEREMY	HEIDE	GOVCNCTN	10600282846060000000000002602	49,379.92	HP Server
9072012	9102012	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	107602626200600000000003202722	47.95	osms part
9072012	9102012	SAM	SIKORA	AGFINITY INC A07053200	107602626200600000000003202722	8.49	BHS
9072012	9102012	JOHN	NELSON	RADIOSHACK CORPORATION	107602626200600000000003302722	6.38	fuses for bhs sports field sound system. there was no tax charged on receipt.
9072012	9102012	RUSSELL	PINEDA	C P S DISTRIBUTORS, INC.	10760262630060000000000002725	83.92	Irrigation parts-shop
9072012	9102012	JASON	KORB	STEVEN ENTERPRISES, INC.	22302190900060000004048000302	309.00	Ink for poster printer
9072012	9102012	JULIA	MALWITZ	ORIENTAL TRADING CO	2310114195006000000000000101	198.81	Lunch room prizes PAC to reimburse
9072012	9102012	P GAYE	RUFF	OFFICE DEPOT #1079	23104141950060000000000003230	32.37	Mininger - activity acct.
9072012	9102012	LISA	EGAN	STUDENT SUPPLY CO	2310514198006000000000000105	44.62	Pencils for Lexia level completers
9072012	9102012	JAMIE	BELL	LITTLE CEASAR'S	2310714195006170000000000107	35.00	Margolis Pizza Party
9072012	9102012	JAMIE	BELL	TARGET CORPORATION	2310714203606170000000000107	30.99	Sunshine Cake
9072012	9102012	SHARYL KAY	LAWSON	WAL-MART SUPERCENTER 5334	2310714203606170000000000107	21.09	Sunshine - supplies for staff birthday celebration
9072012	9102012	JULIE	RODGERS	HISONIC INTERNATIONAL INC.	2310914195006000000000000109	134.20	Wireless Microphone
9072012	9102012	BARBARA	MOORE	SCHOLASTIC INC.	2310914201606000000000000109	93.50	Scholastic subscription
9072012	9102012	TURNBERRY	ELEMENTARY	FRONTIER RADIO COMM	23110141950060000000000003230	585.00	Walkie-Talkies

9072012	9102012	BRENDA	GUADAGNOLI	CSU ATHLETIC DEPT	2320114190005800000000000201	372.00	Intramurals-CSU Vball Tickets
9072012	9102012	BRENDA	GUADAGNOLI	CSU ATHLETIC DEPT	2320114190005800000000000201	24.00	Intramurals-CSU Vball Tickets
9072012	9102012	SUE	WAGNER	DOMINO'S 6195	2320414198706170000000000204	101.49	pizza for movie night
9072012	9102012		BHS BOOSTER CLUB	SAMS CLUB#4745	23201141923060000000000003230	239.53	concession food
9072012	9102012	JANE	ARCHULETA	BARBIZON LIGHT OF THE	23301141949060000000000003230	64.90	lighting equipment
9072012	9102012	BRIGHTON HIGH	SCHOOL	ORIENTAL TRADING CO	23301142030060000000000003230	164.99	decorations
9072012	9102012	RANDY	CARRANZA	STONE LEAF POTTERY	2330214190406000000000000302	96.00	Ceramics class supplies
9072012	9102012	KRISHA	CARDENAS	SAMS CLUB#4745	23302141923060000000000003230	309.50	concessions
9072012	9102012	JAMIE	WILKINS	OFFICE MAX	23302141923060000000000003230	95.47	Booster club supplies
9072012	9102012	GENEVA	MILLER	KEENE FLORAL, LLC	2330214241006000000000000302	81.00	Flowers for Barone Funeral
9072012	9102012	KAREN	GEER	CARQUEST AUTO PARTS	25780272740060000000000003252	4.01	air filter for service truck 9202
9072012	9102012	KATHLEEN	LOCKETT	RTC DENVER	25780272740060000000000003252	14.30	parts for buses
9072012	9102012	KATHLEEN	LOCKETT	RTC DENVER	25780272740060000000000003252	28.80	parts for buses
9072012	9102012	KAREN	GEER	CARQUEST AUTO PARTS	25780272740600000000000003252	61.88	stock items for buses
9072012	9102012	MELANIE	MARTINEZ	OFFICE DEPOT #2720	28104323210060000000000003281	53.33	office supplies
9072012	9102012	RANETTE	JORDAN	AAA LASER	2811128284606000001998113284	10,788.00	Brantner Principal Fund - Clickers
9072012	9102012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74108142098089000000000003800	134.23	Dudes 'n Donuts
9072012	9102012	TURNBERRY	ELEMENTARY	KING SOOPERS #0092	74110110010060000000000003800	22.85	TAT ice
9082012	9102012	HOLLY	BOLYARD	TARGET CORPORATION	1010711001006000000000000107	9.60	Classroom Supplies Bolyard
9082012	9102012	BRITTANY	POHLEN	SUPERTARGET	1010711001006000000000000107	10.50	Pohlen Classroom Supplies
9082012	9102012	BRITTANY	POHLEN	TARGET CORPORATION	1010711001006000000000000107	6.10	Pohlen Classroom Supplies
9082012	9102012	JAHEMA	ROBINSON	AMAZON.COM, INC.	1010911001206000000000000109	0.71	Robinson-Ipad case supplies
9082012	9102012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	1020111124006000000000000201	22.05	Vocal Music Supp-Magazine Holders
9082012	9102012	BRENDA	TRUPP	DICK BLICK ART SUPPLIES S	1020111139106000000000000201	25.35	Technology-Clay
9082012	9102012	DAVID	DIBBERN	AMAZON.COM, INC.	1020211002006000000000000202	(71.75)	credit for returned supplies
9082012	9102012	KIM	BRODART SUPPLIES		1020222222006000000000000202	33.32	detuning card
9082012	9102012	JEREMY	HEIDE	GOVCNCTN	106002828460600000000002602	(1,398.44)	
9082012	9102012	DAWN	LEWALLEN	PARTY AMERICA FRANCHISEE ASSOCIATION	2320414198006000000000000204	22.97	zombie decor
9082012	9102012	DAWN	LEWALLEN	HOBBY-LOBBY #0034	2320414198006000000000000204	67.01	clock, treasure chest
9082012	9102012	AMY	LEONARD	MICHAELS #8790	2320414203006000000000000204	143.90	stickers, posterboard
9082012	9102012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	44.98	candy & water for concessions
9082012	9102012	KATHLEEN	LOCKETT	MC GEE COMPANY	25780272740060000000000003252	15.80	amflo nipples 3/8 x 1/4 mpt for buses, stock
9082012	9102012	BETTE	NELSON	TARGET CORPORATION	2810916001606000000000000109	26.99	Nelson-cd/cassette player
9082012	9102012	BRENDA	BEAVER	WM SUPERCENTER#1659	7410614001006000000000000106	110.88	PTO paid for the fun pops and items for the field day
9082012	9102012	TURNBERRY	ELEMENTARY	SAMS CLUB#4816	74110110010060000000000003800	(15.04)	BBQ Refund
9092012	9102012	LISA	EGAN	PP*BILLING@DAILYLANGUA	1010511001006400000000000105	67.25	Daily Language book for 3rd Grade
9092012	9102012	CARI	FRASIER	WM SUPERCENTER#1659	1010711001006000000000000107	19.88	Frasier Classroom Supplies
9092012	9102012	NANCY	ROSS	WM SUPERCENTER#1659	1010824241006000000000000108	40.00	Red Duffle Bags
9092012	9102012	JAHEMA	ROBINSON	AMAZON.COM, INC.	1010911001206000000000000109	17.56	Robinson-Ipad case supplies
9092012	9102012	NANCY	ROSS	WM SUPERCENTER#1659	1010921213006000000000000109	20.00	Red Duffle Bags
9092012	9102012	SHEILA	LOVE	WM SUPERCENTER#1659	1020111083006000000000000201	49.76	PE Supp-Speakers
9092012	9102012	PHILLIP	BANDOCH	ENDLESS.COM	1020211002606000000000000202	53.14	
9092012	9102012	PHILLIP	BANDOCH	ENDLESS.COM	1020211002706000000000000202	53.14	
9092012	9102012	KAREN	SMIDT	AMAZON DIGITAL SVCS	1030122222006000000000000301	12.50	digital book
9092012	9102012	KAREN	SMIDT	AMAZON DIGITAL SVCS	1030122222006000000000000301	9.95	digital book
9092012	9102012	KAREN	SMIDT	ENDLESS.COM	1030122222006400000000000301	13.01	books
9092012	9102012	KAREN	SMIDT	AMAZON.COM, INC.	1030122222006400000000000301	30.65	books
9092012	9102012	JENNIFER	DELGADO	WM SUPERCENTER#1659	1030224241006000000000000302	32.17	Health Clinic Supplies
9092012	9102012	ANGELINA	BAXLEY	KING SOOPERS #0114	2310614001606000000000000106	29.95	Healthy snack for Kindergarten
9092012	9102012	ANGELINA	BAXLEY	KING SOOPERS #0114	2310614001606170000000000106	(6.18)	Kindergarten Snack
9092012	9102012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23301141946060000000000003230	45.00	fruit roll ups/frosting
9092012	9102012	JESSICA	MAURACHER	WAL-MART #4567	23302141946060000000000003230	146.55	lab supplies
9092012	9102012	JESSICA	MAURACHER	KING SOOPERS #0003	23302141946060000000000003230	29.33	lab supplies
9092012	9102012	JOHN	LAYTON	SAMS CLUB#4770	23302142059060000000000003230	327.38	Stock for DECA store
9092012	9102012	MICHELE	SALLER	OFFICE MAX	2811116001606000000000000111	31.00	Brantner Full Day Kinder
9102012	9102012	MARTIN	PEARSON	ENDLESS.COM	1020411083006000000000000204	76.50	health classroom materials
9102012	9102012	MARTIN	PEARSON	ENDLESS.COM	1020411083006000000000000204	45.90	health classroom materials
9102012	9102012	MARTIN	PEARSON	ENDLESS.COM	1020411083006000000000000204	51.92	health classroom materials
9102012	9102012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	18.00	health classroom materials
9102012	9102012	KAREN	SMIDT	AMAZON.COM, INC.	1030122222006400000000000301	11.29	books
9102012	9102012	BETHANY	AGER	ENDLESS.COM	19610110040060000003141003190	9.95	
9092012	9112012	KRISTEN	PUZIO	OFFICE DEPOT #2720	1010311001506000000000000103	52.63	Classroom supply
9092012	9112012	JEFF	GALLAGHER	THE HOME DEPOT	10302131010060000003120000302	175.13	Shop Tools & Supplies
9092012	9112012	THERESA	GEYGAN	JO-ANN SUPERSTORE	10600012177006000003130002101	19.48	
9092012	9112012	MARY	GOMEZ	OFFICE DEPOT #2161	10600212100060000003130002102	21.32	
9092012	9112012	EDWARD	LANDEROS	THE HOME DEPOT	2320014180006000000000000201	7.44	Athletic Supp-Padding for Vball Nets

9092012	9112012	GREG	HAAN	THE HOME DEPOT	2330214190606000000000000302	21.17	Storage supplies for guitars
9102012	9112012	LISA	RYDLUND	OFFICE DEPOT #1080	1010211001006000000000000102	38.70	supplies for workroom
9102012	9112012	MARTINA	TORRES	TARGET CORPORATION	1010211001106000000000000102	49.89	CD and tape player for centers
9102012	9112012	HEATHER	EVANS	PHYSICAL EDUCATION EQU	1010311083006000000000000103	337.40	PE supply
9102012	9112012	VICKI	EHRMANN	BANKS SCHOOL SUPPLY, INC	1010411001406000000000000104	19.29	4th grade classroom supplies
9102012	9112012	LISA	EGAN	R & D TROPHY AND DESIG	1010524241006000000000000105	88.35	Wall Mounts for Retired Teachers
9102012	9112012	KELLY	PEPIN	OFFICE DEPOT #1078	1010611001006000000000000106	6.27	Ticky tack for Cole
9102012	9112012	KELLY	PEPIN	OFFICE DEPOT #1080	1010611001006000000000000106	31.84	General supplies for school
9102012	9112012	NANCY	ASTOR	OFFICE DEPOT #1080	1010824241006000000000000108	23.39	Supplies - tape
9102012	9112012	ALYSSA	MCINTYRE	POSTNET - THORNTON	1010911121006000000000000109	30.74	Postage for returning product for exchange
9102012	9112012	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	1020111002006000000000000201	209.45	MS Inst Supp-Projection Lamps
9102012	9112012	TRACEY	REYNOLDS	AMAZON.COM, INC.	1020111050006000000000000201	32.04	Read 180 Supp-Timers
9102012	9112012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	7.24	health classroom materials
9102012	9112012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	13.58	health classroom materials
9102012	9112012	DAWN	LEWALLEN	WM SUPERCENTER#1659	1020422222006000000000000204	341.13	book covers
9102012	9112012	LINDSEY	BALTZ	KING SOOPERS #0114	1020424241006000000000000204	5.97	balloons
9102012	9112012	REBECCA	SMITH	AWL*PRENTICE HALL	1030111003006400000000000301	2,073.77	math textbooks
9102012	9112012	KATHEY	RUYBAL	AMAZON.COM, INC.	1030111050006400000000000301	4.00	books
9102012	9112012	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	1030111102306000000000000301	23.40	scissors
9102012	9112012	GRETCHEN	JORGENSEN	J W PEPPER	1030111124006000000000000301	96.49	music
9102012	9112012	JERRY	BARDEN	WM SUPERCENTER#1659	10301130100060000003120000301	39.90	classroom supplies
9102012	9112012	JOSHUA	GROZIER	LOWES #02479*	10301131010060000003120000301	187.43	lumber, glue, wood screws
9102012	9112012	KAREN	SMIDT	AMAZON.COM, INC.	1030122222006400000000000301	72.30	books
9102012	9112012	GENEVA	MILLER	THE FLAG CO INC INTERN	1030211003006000000000000302	271.90	Flags
9102012	9112012	ELIZABETH	WEIR	PEPWEAR LLC	1030211124006000000000000302	67.01	Choir Apparel
9102012	9112012	GREG	HAAN	TARGET CORPORATION	1030211125006000000000000302	14.95	Music Program Supplies
9102012	9112012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	142.40	Books to add to library collection
9102012	9112012	MARIKAY	BASS	SOUTHPAW ENTERPRISES INC.	1060021210004300003130002102	767.22	Suspension and Height adjustment kits and eyebolt wrap. For swings in several schools.
9102012	9112012	NANCY	ROSS	WAL-MART STORES, INC.	10600282890060000000000002602	(11.90)	Sales Tax Refund
9102012	9112012	NANCY	ROSS	WAL-MART STORES, INC.	10600282890060000000000002602	(8.50)	Sales Tax Refund
9102012	9112012	KAREN	GEER	MASTERCRAFT TRUCK EQUI	10760262630060000000000002722	698.00	remotes for plow trucks
9102012	9112012	P GAYE	RUFF	OFFICE DEPOT #1080	23104141950060000000000003230	23.57	Case - activity acct. Labels
9102012	9112012	SECOND CREEK	ELEMENTARY	SAX ARTS & CRAFTS INC	2310814200406000000000000108	532.41	Dumbbells
9102012	9112012	TURNBERRY	ELEMENTARY	ALPINE WASTE & RECYCLING	23110141977059900000000003230	59.00	Recycling
9102012	9112012	DAVID	DIBBERN	SQ *CRC SUPPLIES	2320214195906000000000000202	115.00	PBIS t-shirts
9102012	9112012	MICHELLE	ESPINOSA	SAMS CLUB#4745	23203141988060000000000003230	297.03	supplies for school store
9102012	9112012		BHS BOOSTER CLUB	KING SOOPERS #81	23301141923060000000000003230	50.97	concession supplies
9102012	9112012	JANE	ARCHULETA	BAUDVILLE, INC.	23301141949060000000000003230	117.10	gifts
9102012	9112012	BRIGHTON HIGH	SCHOOL	STEWART'S EXCAVATING	23301142030060000000000003230	183.74	tiaras and decorations
9102012	9112012	MELISSA	KREUTZER	KEENE FLORAL, LLC	23301142059060000000000003230	67.50	flowers for officer breakfast
9102012	9112012	JILL	NGUYEN	KING SOOPERS #0114	23302141936061700000000003230	31.70	Food for AVID breakfast meeting 23 students
9102012	9112012	TODD	LEGGE	TARGET CORPORATION	23302141947060000000000003230	45.07	Classroom Supplies
9102012	9112012	KAREN	GEER	PEERLESS TYRE CO.	25780262650615000000000003253	1,038.00	Tires for unit 604
9102012	9112012	KAREN	GEER	INTERSTATE BATTERY	25780272740060000000000003252	290.85	batteries for bus stock
9102012	9112012	MICHELE	SALLER	OFFICE MAX	28111160016060000000000000111	5.00	Brantner Full Day Kinder
9102012	9112012	KERRI	PACHELO	OFFICE DEPOT #2720	28973110090060000000000003283	363.60	Office supplies for staff
9102012	9112012	TURNBERRY	ELEMENTARY	TARGET CORPORATION	74110140010060000000000003800	4.57	
9112012	9112012	KELLY	PEPIN	GREAT BOOKS FOUNDATION	1010611001006000000000000106	1,068.42	Junior great books for ZONE
9112012	9112012	JAHEMA	ROBINSON	AMAZON.COM, INC.	1010911001206000000000000109	1.69	Robinson-Ipad case supplies
9112012	9112012	EMILY	MADISON	ENDLESS.COM	1010911001506000000000000109	7.28	Madison-portfolios
9112012	9112012	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	1020311125006000000000000203	289.98	
9112012	9112012	MICHELLE	ESPINOSA	ENDLESS.COM	1020312170006000000000000203	57.45	literacy and math work stations
9112012	9112012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	10.17	health classroom materials
9112012	9112012	DAWN	LEWALLEN	ENDLESS.COM	1020422222006000000000000204	53.09	art drawing books
9112012	9112012	MARTIN	PEARSON	ENDLESS.COM	1020424241006000000000000204	20.27	staff materials
9112012	9112012	KATHEY	RUYBAL	ENDLESS.COM	1030111050006400000000000301	6.99	books
9112012	9112012	KATHEY	RUYBAL	AMAZON.COM, INC.	1030111050006400000000000301	4.88	books
9112012	9112012	KAREN	SMIDT	AMAZON.COM, INC.	1030122222006400000000000301	416.88	books
9112012	9112012	GENEVA	MILLER	ENDLESS.COM	1030211003006400000000000302	199.51	Books for English dept
9112012	9112012	IRASEMA MACIAS	GONZALES	CDW GOVERNMENT	23101141950060000000000000101	310.00	Walkie Talkie Radios - PAC to reimburse
9112012	9112012	GENEVA	MILLER	ENDLESS.COM	2330214180006000000000000302	254.25	netting
9102012	9122012	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	1020124241006000000000000201	349.92	Off of Prin-Print Cartridges
9102012	9122012	MICHELLE	ESPINOSA	THE HOME DEPOT	1020311139106000000000000203	2.49	air compressor oil
9102012	9122012	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	1030126262106000000000000301	383.96	paint
9102012	9122012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	1030211125006000000000000302	64.35	Sheet Music for Band
9102012	9122012	DEBBIE	DINGES	CAMBIUM EDUCATION	10600222213064000000000002113	714.78	LETRS Materials for Training

9102012	9122012	MARGARET	HUFFMAN	METROWEST NEWSPAPERS	10600232322030000000000002711	250.00	Advertising in Brighton Standard-Blade for Brighton's 125th Anniversary.
9102012	9122012	JULIE	RODGERS	SCRIPPS SPELLING BEE	23109141950060000000000000109	115.00	Spelling Bee Registration
9102012	9122012	TURNBERRY	ELEMENTARY	CHILDREN'S HSPTL GIFT	231101419770600000000000003230	46.09	Flowers to a student in the hospital
9102012	9122012	PRAIRIE VIEW	MS	LEGO EDUCATION	23203142030060000000000000203	321.00	
9102012	9122012	JENELLE	WEAVER	SAFeway INC.	233011419020600000000000003230	36.05	cardholder used wrong card
9102012	9122012	JENELLE	WEAVER	SAFeway INC.	233011419020600000000000003230	(36.31)	credit for order charged in error
9102012	9122012	REBECCA	SMITH	LINK SNACKS, INC.	233011419130600000000000003230	3,540.00	beef jerky fundraiser for choir
9102012	9122012	GENEVA	MILLER	SAMS MEMBERSHIP	23302141923050000000000000302	105.00	membership renewal
9102012	9122012	GENEVA	MILLER	IMAGEMRKT 800827833	23302142030060000000000000302	2,391.10	Class t-shirts
9102012	9122012	KAREN	GEER	MCCANDLESS TRUCK CENTE	257802727400600000000000003252	36.49	gasket kit for stock
9102012	9122012	KATHLEEN	LOCKETT	PARKER STORE/MCCOY SAL	257802727400600000000000003252	37.65	fitting for hoses on buses
9102012	9122012	MICHELE	SALLER	SCHOOLHOUSE OUTFITTERS LLC	2811110010060000001998113284	872.82	Brantner FFE Teacher Supplies
9102012	9122012	CHANTELL	TRUJILLO	WM SUPERCENTER#1659	2811323210060000000000003281	7.97	game and copy paper
9102012	9122012	KERRI	PACHELO	OFFICE DEPOT #2720	289731100900600000000000003283	29.43	Stamps for office/school store
9102012	9122012	TURNBERRY	ELEMENTARY	SCHWANS HOME SERVICE	741101400100600000000000003800	202.71	BBQ ice cream
9112012	9122012	MARTHA	COSBY	OFFICE DEPOT #1080	10103110010060000000000000103	34.68	
9112012	9122012	MARTHA	COSBY	OFFICE DEPOT #1080	10103110010060000000000000103	7.47	Instructional supply
9112012	9122012	CHERYL	WEINSTEIN	BANKS SCHOOL SUPPLY, INC	10103110013060000000000000103	28.42	Classroom supply
9112012	9122012	CHERYL	WEINSTEIN	OFFICE MAX	10103110013060000000000000103	8.49	Classroom supply
9112012	9122012	P GAYE	RUFF	SAX ARTS & CRAFTS INC	10104110010060000000000000104	17.60	Lesson plan books
9112012	9122012	KELLY	PEPIN	OFFICE DEPOT #1080	10106110010060000000000000106	27.54	General supplies
9112012	9122012	KELLY	PEPIN	OFFICE DEPOT #1090	10106110010060000000000000106	34.75	Index sheets for Mosel
9112012	9122012	JULIE	RODGERS	OFFICE DEPOT #1080	10109110010060000000000000109	26.65	staplers, staples
9112012	9122012	RAY	GARZA	BUY.COM*	10202110830060000000000000202	17.99	PA warranty
9112012	9122012	MICHELLE	ESPINOSA	PBD, INC.	10203222220060000000000000203	166.00	bookmarks and posters
9112012	9122012	MARTIN	PEARSON	AMAZON.COM, INC.	10204110830060000000000000204	20.18	health classroom materials
9112012	9122012	SUE	WAGNER	NASSP1-NHS-NJHS-NASC	10204242410081000000000000204	85.00	principal membership dues
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.98	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.99	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.98	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	8.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	4.00	books
9112012	9122012	REBECCA	SMITH	OFFICE DEPOT #1080	10301242410060000000000000301	130.54	batteries and staples
9112012	9122012	TERRY RAY	KING	INTERSTATE BATTERY OF ROCKIES	10301262621060000000000000301	235.90	batteries
9112012	9122012	GENEVA	MILLER	ENDLESS.COM	10302110030064000000000000302	396.00	books for english department
9112012	9122012	GENEVA	MILLER	OFFICE DEPOT #1080	10302242410060000000000000302	31.40	batteries
9112012	9122012	EVELYN	HERNANDEZ	KING SOOPERS #81	106002222104060000000000002115	42.81	
9112012	9122012	ERIKA	LEIKER	QWEST COMMUNICATIONS	106002828460531000000000002602	5,305.47	AUGUST 2012 DISTRICT WIDE PHONE SERVICE
9112012	9122012	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	106002828460600000000000002601	390.72	USB drives due to no O drive
9112012	9122012	SARAH	VAN DUYN	OFFICE DEPOT #1080	1061012179106000003131002101	22.72	tape, portfolios, construction paper, yard stick
9112012	9122012	DEBBIE	PETERSON	CUMMINS BROOMFIELD HQ	10760262620040000000003202722	1,012.00	North & Pennock
9112012	9122012	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10760262620060000000003002722	96.13	batteries for facilities- parts for batteries second creek generator-fire alarm thimmig
9112012	9122012	DEBBIE	PETERSON	LOWES #02479*	10760262620060000000003002722	158.42	
9112012	9122012	DAVID	LANDRY	AGFINITY INC A07053184	10760262620060000000003202722	69.47	parts for vikan
9112012	9122012	SAM	SIKORA	LONG BLDG. TECHNOLOGIE	10760262620060000000003202722	435.25	Southeast(tax was not charged this was part of the freight charge)
9112012	9122012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10760262620060000000003302722	699.08	keyed light switches district wide
9112012	9122012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10760262620060000000003302722	37.50	light bulbs for BHS softball ,baseball and football scoreboards.
9112012	9122012	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10760262620060000000003302722	251.90	batteries for facilities- parts for batteries second creek generator-fire alarm thimmig
9112012	9122012	JOEY	JOJOLA	BOMGAARS SUPPLY INC	107602626300600000000000002725	35.00	trim line for mow crew
9112012	9122012	JOEY	JOJOLA	AGFINITY INC A07053184	107602626300600000000000002725	383.52	herbicide for pvhs
9112012	9122012	DEBBIE	PETERSON	LOWES #02479*	107602626300600000000000002725	247.52	
9112012	9122012	RUSSELL	PINEDA	BOMGAARS SUPPLY INC	107602626300600000000000002725	253.39	Power tools for Andre Lucero
9112012	9122012	DEBBIE	PETERSON	LOWES #02479*	1076026263006000000000003852725	1,096.57	
9112012	9122012	DEBBIE	PETERSON	THE AQUEOUS SOLUTION INC	109712626210600000000000002722	452.25	Pool supplies
9112012	9122012	IRASEMA MACIAS	GONZALES	RHODE ISLAND NOVELTY	23101141950060000000000000101	21.50	Tooth holders for kids
9112012	9122012	MARTHA	COSBY	PHYSICAL EDUCATION EQU	23103141950060000000000000103	328.89	School store supply
9112012	9122012	P GAYE	RUFF	PREMIER IMPRESSIONS IN	231041419770600000000000001000	945.72	Student planners
9112012	9122012	LISA	EGAN	CEAVCO AUDIO VISUAL CO	231051419500500000000000000105	2,160.00	Projectors Mounted in Classrooms
9112012	9122012	LISA	EGAN	CEAVCO AUDIO VISUAL CO	231051420300500000000000000105	2,160.00	Projectors Mounted in Classrooms
9112012	9122012	ANA	MARLATT	TARGET CORPORATION	23109141928060000000000000109	30.49	Marlatt-correction tape, clings

9112012	9122012	ERIKA	LEIKER	E-470 PUBLIC HIGHWAY AUTHORITY	23110141950058000000000003230	40.80	E-470 Tolls
9112012	9122012	MICHELLE	ESPINOSA	DICKS CLOTHING&SPORTIN	23200141800060000000000003230	129.97	volleyballs for athletics
9112012	9122012	ERIKA	LEIKER	E-470 PUBLIC HIGHWAY AUTHORITY	23301141800058000000000003230	253.45	E-470 Tolls
9112012	9122012	JULIE	KELLEY	CENTENNIAL SALES INC.	23301141880060000000000003230	100.47	tape
9112012	9122012	SHYLAH	KORRELL	KING SOOPERS #81	23301142003060000000000003230	20.74	pans
9112012	9122012	BRIGHTON HIGH	SCHOOL	ECC*DSS-DISC SCH SUPPL	23301142030060000000000003230	77.28	supplies & decorations for homecoming
9112012	9122012	ROBERT	GONZALES	ON DECK SPORTS	23301142078060000000000003230	29.88	base plugs
9112012	9122012	ERIKA	LEIKER	E-470 PUBLIC HIGHWAY AUTHORITY	23302141800058000000000003230	253.45	E-470 Tolls
9112012	9122012	KRISHA	CARDENAS	PATTERSON COMPANIES, INC.	23302141880060000000000003230	98.71	training supplies
9112012	9122012	KRISHA	CARDENAS	PATTERSON COMPANIES, INC.	23302141880060000000000003230	1,608.67	training supplies
9112012	9122012	KRISHA	CARDENAS	PATTERSON COMPANIES, INC.	23302141880060000000000003230	428.93	training supplies
9112012	9122012	KRISHA	CARDENAS	PATTERSON COMPANIES, INC.	23302141880060000000000003230	108.73	Training supplies
9112012	9122012	TODD	LEGGE	BARNES & NOBLE #2091	23302141947064000000000003230	20.00	Book for class use
9112012	9122012	JAMES	CADE	LOWES #02479*	2330214197506000000000000302	229.14	
9112012	9122012	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23302142010060000000000003230	9.74	Cross County Equipment
9112012	9122012	CASEY	SCHMITZ	KING SOOPERS #81	23302142011060000000000003230	225.76	groceries catering
9112012	9122012	KATE	HAMILTON	SUPERTARGET	23302142030060000000000003230	79.90	Storage for Stuco Supplies
9112012	9122012	KATE	HAMILTON	MICHAELS	23302142030060000000000003230	68.52	Stuco Program Supplies
9112012	9122012	LINDA	NOWAK	CAMBRIDGE UNIVERSITY PRESS	23600141932064000000000003230	1,097.99	Ventures - Adult ESL Classes
9112012	9122012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	257802727400400000000003252	35.16	UNIFORM SERVICES
9112012	9122012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	281043232100600000000003281	213.77	snacks and paper goods
9112012	9122012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	281073232100600000000003281	68.07	snacks
9112012	9122012	JODIE	SCHLUDT	KING SOOPERS #0114	281083232100600000000003281	24.15	snacks
9112012	9122012	HEATHER	GONZALES	BANKS SCHOOL SUPPLY, INC	2810916001606000000000000109	25.06	Gonzales-classroom supplies
9112012	9122012	MICHELE	SALLER	ECC*DSS-DISC SCH SUPPL	28111110010060000001998113284	106.49	Brantner FFE Teacher Supplies
9112012	9122012	RANETTE	JORDAN	DS WATERS STANDARD COF	2860040400006170001998113284	23.30	2006 Bond Overhead
9112012	9122012	BONNIE	HEGE	CULLIGAN WATER CNDTNG	511023131000500000000003510	114.83	NE - Inv. 1639206
9112012	9122012	DONA	SAWDY	CULLIGAN WATER CNDTNG	511043131000500000000003510	45.90	Inv 1639305
9112012	9122012	TERRI	KNODEL	CULLIGAN WATER CNDTNG	511073131000500000000003510	97.91	PN - Inv 1641806
9112012	9122012	REBECCA	SCHORZMAN	CULLIGAN WATER CNDTNG	511093131000500000000003510	228.75	WR - Inv 01644602
9112012	9122012	MICHA	STRAIN	CULLIGAN WATER CNDTNG	512023131000500000000003510	133.25	V - Inv 1639404
9112012	9122012	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	741041420980890000000003800	73.29	
9112012	9122012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	741081420980890000000003800	66.82	Stampede Posters
9112012	9122012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	741081420980890000000003800	13.20	Family Reading Night Posters
9122012	9122012	MICHELLE	ESPINOSA	DICK BLICK ART SUPPLIES 5	1020311020006000000000000203	104.65	consumables for art
9122012	9122012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	9.97	health classroom materials
9122012	9122012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	6.98	health classroom materials
9122012	9122012	CATHY	LALIBERTE	NCS PEARSON	10600212100060000003130000202	233.20	
9122012	9122012	LINDA	NOWAK	CDW GOVERNMENT	236001419320600000000003230	2,500.00	Logitech headsets
9122012	9122012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.89	Brantner FFE Principal Fund
9102012	9132012	NORMAN	PAWLOWSKI	FOX HILL COUNTRY CLUB LTD	23301141851058000000000003230	16.00	golf cart rental
9102012	9132012	GRETCHEN	JORGENSEN	UNIFORMALWEARHOUSE LLC	233011419130600000000003230	223.06	tuxedo shirts
9102012	9132012	KERRI	PACHELO	OFFICE DEPOT #2720	289731100900600000000003283	(169.95)	Return/credit of unused or incorrect office supplies
9112012	9132012	IRASEMA MACIAS	GONZALES	THE LORENZ CORPORATION	1010111121006000000000000101	64.95	1 year Music subscription
9112012	9132012	HEATHER	EVANS	UGI FITNESS INC	1010311083006000000000000103	99.00	PE supply
9112012	9132012	HEATHER	EVANS	UGI FITNESS INC	1010311083006000000000000103	99.00	PE supply
9112012	9132012	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	1010511001006000000000000105	52.23	Special Ed supplies for classroom
9112012	9132012	JULIE	RODGERS	NORTHERN COLORADO PAPE	1010911001006000000000000109	1,132.00	1 pallet of copy paper
9112012	9132012	BRENDA	GUADAGNOLI	HANDWRITING WITHOUT TEARS	1020111002006000000000000201	1,121.25	MS Inst Supp-Student Phonics Kits
9112012	9132012	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	1020111250060000000000000201	151.13	Band Supplies-Swaps/Bks
9112012	9132012	BRENDA	TRUPP	PAYPAL *FINISHLINEA	1020111139106000000000000201	6.16	Technology Supp-Vinyl
9112012	9132012	BRENDA	TRUPP	PAYPAL *GTMEDIALLC	1020111139106000000000000201	10.39	Technology Supp-Ink Cartridge
9112012	9132012	CATHERINE	STOUT	CLAY PLANET INTERNET	1030111020006000000000000301	88.90	mason stains
9112012	9132012	REBECCA	SMITH	FLESHER-HINTON MUSIC CO.	1030111125004000000000000301	2,221.80	instrument repair
9112012	9132012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	1030113107006000003120000301	8.76	floor dry absorbent
9112012	9132012	GENEVA	MILLER	THE COLORADO ASSOC OF SCHOOL EXECUTIVES	1030224241008100000000000302	225.00	Ana Mendoza Membership
9112012	9132012	MARIKAY	BASS	SAFEWAY	1060021210006170003130002101	15.97	GT Teacher Leader Mtg 9/11/2012
9112012	9132012	LYNN ANN	SHEATS	MI PUEBLO MARKET #5	1060023231006170000000000201	17.85	Board of Educaiton Educational Session Dinner
9112012	9132012	LYNN ANN	SHEATS	EL TACO LOCO MEXICAN REST	1060023231006170000000000201	60.00	Board of Education Educational Session Dinner
9112012	9132012	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	1076026262006000000003202722	334.50	south ele parts
9112012	9132012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	1076026262006000000003202722	23.25	PVMS & PVHS
9112012	9132012	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	109712626210600000000002722	180.00	Pool supplies
9112012	9132012	MARTHA	COSBY	UNISOURCE-WEST	2310314195006000000000000103	2,780.00	Copy paper using registration fees
9112012	9132012	SHEILA	LOVE	CSU ATHLETIC DEPT	2320114190005800000000000201	18.00	Intramurals-CSU Volleyball Game Tix
9112012	9132012	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	232031420300600000000003230	7.47	
9112012	9132012	SHYLAH	KORRELL	NORTHERN COLORADO PAPE	233011420030600000000003230	90.69	napkins

9112012	9132012	RANDY	CARRANZA	NASCO	MODESTO CATALOG	2330214190406000000000000302	23.41	Ceramics Class Supplies
9112012	9132012	GENEVA	MILLER	COLORADO	HIGHSCHOOL AC	23302142030058000000000003230	2,475.00	student leadership camp
9112012	9132012	KATE	HAMILTON	ORIENTAL	TRADING CO	23302142030060000000000003230	262.50	Breast Cancer Awareness bandanas for fundraising
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142047060000000000003230	1,171.36	Copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142047060000000000003230	378.66	copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142054060000000000003230	1,171.38	Copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142054060000000000003230	378.68	copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142057060000000000003230	1,171.38	Copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142057060000000000003230	378.68	copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142058060000000000003230	1,171.38	Copy paper
9112012	9132012	GENEVA	MILLER	NORTHERN	COLORADO PAPE	23302142058060000000000003230	378.68	copy paper
9112012	9132012	KRISHA	CARDENAS	FITNESS	GALLERY	23302142070040000000000003230	768.00	Weight room equipment repair
9112012	9132012	KRISHA	CARDENAS	FITNESS	GALLERY	23302142070060000000000003230	1,819.94	Weight room equipment
9112012	9132012	LACY	KAHN	IN STEP	DRILL TEAM PRO	23302142085060000000000003230	466.80	Pom Poms
9112012	9132012	DESIRAE	DEHERRERA	COLORADO	SCHOOL NUTRITION ASSOC	51770313100058000000000003510	106.75	Office-Maria C, Fall conf
9112012	9132012	DESIRAE	DEHERRERA	COLORADO	SCHOOL NUTRITION ASSOC	51770313100058000000000003510	106.75	Office - Shawn, Fall Conf
9112012	9132012	DESIRAE	DEHERRERA	COLORADO	SCHOOL NUTRITION ASSOC	51770313100058000000000003510	106.75	Office-Shawn, Fall conf
9112012	9132012	DESIRAE	DEHERRERA	COLORADO	SCHOOL NUTRITION ASSOC	51770313100058000000000003510	104.75	Office-Lucy, Fall Conference & Membership
9112012	9132012	DESIRAE	DEHERRERA	COLORADO	SCHOOL NUTRITION ASSOC	51770313100060000000000003510	104.75	Office - fall conf (extra charge)
9112012	9132012	TURNBERRY	ELEMENTARY	PARTY	AMERICA	74110142098089000000000003800	18.77	TAT Ballons
9122012	9132012	LISA	RYDLUND	ELDORADO	ARTESIAN SPRI	1010211001006000000000000102	26.50	water for mods
9122012	9132012	MARTHA	COSBY	OFFICE	DEPOT #1080	1010311001006000000000000103	44.00	Perfect attendance certificates
9122012	9132012	P GAYE	RUFF	OFFICE	DEPOT #1080	1010411001006000000000000104	21.57	
9122012	9132012	CAROLINE	GRANT	EDUCATION	PLANET, INC	1010611001006000000000000106	49.95	
9122012	9132012	THIMMIG	ELEMENTARY	AMAZON.COM,	INC.	1010611001006400000000000106	4.09	Emmas Dragon - general but should be GT.
9122012	9132012	JAMIE	BELL	OFFICE	DEPOT #1080	1010711001006000000000000107	23.34	Strawn Classroom Supplies; Expo, Transperencies
9122012	9132012	JAMIE	BELL	TARGET	CORPORATION	1010724241006000000000000107	51.91	Candy bars for teachers on moving day!
9122012	9132012	JULIE	RODGERS	SYX	DISTRIBUTION INC.	1010926262106000000000000109	43.78	recycling tubs
9122012	9132012	BRENDA	GUADAGNOLI	OFFICE	DEPOT #1080	1020111110006000000000000201	18.86	Math Supp-Tracing Paper/Pens
9122012	9132012	BRENDA	GUADAGNOLI	OFFICE	DEPOT #1090	1020111150006000000000000201	8.60	Soc Stud Supp-Desk Trays
9122012	9132012	RAY	GARZA	BUY.COM*		1020211083006000000000000202	141.95	PA system for gym
9122012	9132012	MICHELLE	ESPINOSA	OFFICE	DEPOT #1080	1020311130006000000000000203	249.12	
9122012	9132012	MICHELLE	ESPINOSA	OFFICE	DEPOT #1080	1020311139106000000000000203	21.87	
9122012	9132012	MICHELLE	ESPINOSA	OFFICE	DEPOT #1080	1020312170006000000000000203	8.10	
9122012	9132012	MARTIN	PEARSON	AMAZON.COM,	INC.	1020411083006000000000000204	119.42	health classroom materials
9122012	9132012	KRISTY	HOEL	OFFICE	DEPOT #1080	1030111003006000000000000301	36.89	supplies for class project (AVID)
9122012	9132012	KATHEY	RUYBAL	AMAZON.COM,	INC.	1030111050006000000000000301	29.65	stopwatches
9122012	9132012	KATHEY	RUYBAL	AMAZON.COM,	INC.	1030111050006400000000000301	4.00	books
9122012	9132012	KATHEY	RUYBAL	AMAZON.COM,	INC.	1030111050006400000000000301	4.00	books
9122012	9132012	TODD	HETHERINGTON	AUTO	BODY TOOL MART	10301131070060000003120000301	286.16	hardware assortments
9122012	9132012	GREGORY	QUENZER	BBV*	HOTMOVIESALE.COM	1030211130006000000000000302	9.95	Movie for science classes
9122012	9132012	KARILYNN	COSTELLO	KING	SOOPERS #81	10302130900060000003120000302	137.89	Groceries for Lab
9122012	9132012	SUSAN	HERLL	KING	SOOPERS #81	1060022221506170000000002116	22.22	Boost Blitz Training snacks
9122012	9132012	LEONARD	ADAME	THE	GLASS MAN	1076026262004000000003402722	267.00	thimmig window repair
9122012	9132012	SAM	SIKORA	CONSOLIDATED	ELECT MOT	1076026262006000000003202722	27.49	ESC, pump house, booster pump
9122012	9132012	JOHN	NELSON	W W	GRAINER 916	1076026262006000000003302722	376.84	2-magnetic door holders. 1-was purchased for repairs at OSMS . 1- was purchased for van stock.
9122012	9132012	GABRIEL	ELIZALDE	COLORADO	DOORWAYS INC	1076026262006000000003402722	2,782.14	supplies dist wide
9122012	9132012	JULIE	RODGERS	OFFICE	DEPOT #1080	2310914195006000000000000109	16.77	Computer Lab-cables
9122012	9132012	TURNBERRY	ELEMENTARY	OFFICE	DEPOT #1080	23110141977060000000000003230	29.35	
9122012	9132012	SUE	WAGNER	SCHAEFER	ATHLETIC	2320014180006000000000000204	143.00	scorebooks, net kit, mouthpieces
9122012	9132012	SUE	WAGNER	SCHAEFER	ATHLETIC	2320014180006000000000000204	48.00	field paint
9122012	9132012	SUE	WAGNER	SCHAEFER	ATHLETIC	2320014180006000000000000204	175.00	jerseys, jacket
9122012	9132012	MICHELLE	ESPINOSA	SCHAEFER	ATHLETIC	23203142004060000000000003230	5,908.00	PE uniforms
9122012	9132012	MICHELLE	ESPINOSA	SCHAEFER	ATHLETIC	2320314203006000000000000203	456.00	Stuco t-shirts
9122012	9132012	JULIE	KELLEY	CENTENNIAL	SALES INC.	23301141800060000000000003230	67.50	
9122012	9132012	KATHY	GUSTAD	TARGET	CORPORATION	23301141912061700000000003230	51.79	snacks for book club
9122012	9132012	GRETCHEN	JORGENSEN	TUXEDO	WHOLESALER, THE	23301141913060000000000003230	542.72	mens vests, ties, shirts
9122012	9132012	REBECCA	SMITH	OFFICE	DEPOT #1080	23301142075060000000000003230	83.07	laminating pouches
9122012	9132012	JULIE	KELLEY	ORTHO	SUPPORT	23301142096060000000000003230	424.15	braces, supplies
9122012	9132012	TRACI	SANCHEZ	WAL-MART	#4567	23302141922061700000000003230	44.01	Drinks and supplies for new student luncheon
9122012	9132012	TRACI	SANCHEZ	LITTLE	CAESAR'S	23302141922061700000000003230	45.00	Food For New student luncheon
9122012	9132012	KRISHA	CARDENAS	SCHAEFER	ATHLETIC	23302142075060000000000003230	644.75	Football gear
9122012	9132012	BRANDIN	BECHER	EWING	IRRIGATION PRODUCTS, INC.	2330214207806000000000000302	37.40	Sprinkler head to water softball field
9122012	9132012	DEBBIE	PETERSON	FARMER	BROS. CO.	23760141950061700000000002722	140.82	Supplies
9122012	9132012	EDIE L STEWART	DUNBAR	G&K	SERVICES 008	257802727400400000000003252	(35.16)	Uniform Services credit for overcharge
9122012	9132012	KAREN	GEER	TRANSWEST	FREIGHTLINER	257802727400600000000003252	135.10	drivers seat belt for stock

9122012	9132012	KAREN	GEER	TRANSWEST FREIGHTLINER	2578027274006000000000003252	41.41	module for bus stock
9122012	9132012	KAREN	GEER	TRANSWEST FREIGHTLINER	2578027274006000000000003252	106.90	slider locks for stock
9122012	9132012	KELLY	PEPIN	OFFICE DEPOT #1080	2810612321006000000000000106	21.85	Supplies from Office Depot - Receipt Book
9122012	9132012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.46	Brantner FFE Principal Fund
9122012	9132012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.47	Brantner FFE Principal Fund
9122012	9132012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.49	Brantner FFE Principal Fund
9122012	9132012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.49	Brantner FFE Principal Fund
9122012	9132012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5111131310006000000000003510	5.29	
9122012	9132012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5120131310006000000000003510	59.24	
9122012	9132012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	5177031310006000000000003510	7.28	
9122012	9132012	MELISSA	GRIFFIN	OFFICE DEPOT #1080	7410214209806000000000003230	82.01	paper for event flyers
9122012	9132012	TURNBERRY	ELEMENTARY	OFFICE DEPOT #1080	7411014209806000000000003230	3.23	
9132012	9132012	LINDA	NOWAK	HOUGHTON MIFFLIN COMPANY	1011011001006400000000000110	59.76	Math Expressions Consumables - Turnberry
9132012	9132012	DAVID	DIBBERN	AMAZON.COM, INC.	1020211002006000000000000202	36.80	video connecators
9132012	9132012	MICHELLE	ESPINOSA	DICK BLICK ART SUPPLIES 5	1020311020006000000000000203	1,811.64	consumables for art
9132012	9132012	CATHERINE	STOUT	DICK BLICK ART SUPPLIES 5	1030111020006000000000000301	112.52	artistick paint, wire
9132012	9132012	KATHEY	RUYBAL	AMZ*MAGAZINE EXPRESS	1030111050006400000000000301	30.00	USA Today
9132012	9132012	GENEVA	MILLER	ENDLESS.COM	1030211003006400000000000302	230.30	books for english dept
9132012	9132012	LINDA	NOWAK	RVRSIDE EDU *	2260019007006000003150002102	1,264.51	CoGAT Screening Forms
9112012	9142012	SAM	SIKORA	HAWKINS COMMERCIAL APP	10760262620060000000003802722	32.66	PVHS, small steamer
9122012	9142012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	1010111001006000000000000101	(244.16)	Credit for transparencies
9122012	9142012	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	1020111125006000000000000201	(151.13)	Band Supp-Credit for Tax Charged
9122012	9142012	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	1020111125006000000000000201	140.44	Band Supp-Swabs/Bks
9122012	9142012		OVERLAND TRAIL MS	THE HOME DEPOT	1020126262106000000000000201	179.00	Custodial Supp-Drill
9122012	9142012	MARTIN	PEARSON	PAYPAL *WORDFREQUEN	1020411083006000000000000204	80.49	health classroom materials
9122012	9142012	SUE	WAGNER	ALL COPY PRODUCTS	1020411090006000000000000204	304.92	toner for printer
9122012	9142012	DAWN	LEWALLEN	GM SUPPLIES LTD	1020422222006000000000000204	160.00	printheads for poster printer
9122012	9142012	SUE	WAGNER	QDS COMMUNICATIONS INC	1020424241006000000000000204	38.25	radio battery
9122012	9142012	NAOMI	GALLAWA	ALL COPY PRODUCTS	1030311003006000000000000303	419.93	Toner Cartridges for Classroom Use
9122012	9142012	DEBBIE	DINGES	FREDJONES COM	1060022221306000000000002113	1,056.15	Tools for Teaching books for Professional Development class
9122012	9142012	DEBBIE	DINGES	OFFICE DEPOT #1080	1060022221306000000000002113	(12.00)	Returned Stapler
9122012	9142012	LYNETTE	GRIFFIN	BOYER COFFEE COMPANY I	1060025252006000000000002403	191.00	Central Serv-Coffee for the ESC Bldg
9122012	9142012	MELISSA	COCHRAN	GOVCNCTN	106002828460600000000002602	86.00	Video card, J. Kish
9122012	9142012	SAM	SIKORA	THE TRANE COMPANY	10760262620060000000003202722	243.77	PVHS, RTU9
9122012	9142012	JOHN	NELSON	THE HOME DEPOT	10760262620060000000003202722	103.38	PVHS supplies and stock
9122012	9142012	MARTHA	COSBY	EDGEWOOD PRESS INC.	2310314195006000000000000103	574.00	Thursday folders
9122012	9142012	HOLLY	BOLYARD	ORIENTAL TRADING CO	2310714203006000000000000107	72.75	Homecoming float decorations
9122012	9142012	SHEILA	LOVE	WALGREENS #6344	2320114200406000000000000201	4.72	PE Act-Pictures
9122012	9142012		OVERLAND TRAIL MS	SAFEWAY	2320114203606170000000000201	29.99	Sunshine-Cake for M Martinez Baby Shower
9122012	9142012	DAWN	LEWALLEN	SAFEWAY 1634	2320414198006170000000000204	33.42	soda, cookies
9122012	9142012	DUSTIN	HEBERT	THE HOME DEPOT	23301141949060000000000003230	43.86	board
9122012	9142012	JOHN	NELSON	THE HOME DEPOT	2330214180006000000000000302	165.94	PVHS supplies and stock
9122012	9142012	KRISHA	CARDENAS	CHICK-FIL-A	23302141923060000000000003230	180.00	Concessions
9122012	9142012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23302141924060000000000003230	60.75	Guitar Strings
9122012	9142012	KAREN	GEER	MCCANDLESS TRUCK CENTE	2578027274006000000000003252	21.84	parts for bus stock
9122012	9142012	LESLIE	BACA	NATIONAL SPEAKER & SOUND	281111121006000001998113284	750.00	Brantner FFE Music
9122012	9142012	CATHERINE	BRADY	TONERMAX, INC.	2879025254006000000000003282	138.57	staples for copiers
9122012	9142012	SOUTHEAST	ELEMENTARY	AMC	7410414209808900000000003800	25.00	
9122012	9142012	TURNBERRY	ELEMENTARY	LEARNING A-Z	7411014209806000000000003230	89.95	A-Z Learning License (PTO- treasure ticket)
9122012	9142012	TURNBERRY	ELEMENTARY	WAL-MART	7411014209808900000000003800	92.27	TAT Helium for Arch
9132012	9142012	MARTHA	COSBY	PREMIER IMPRESSIONS IN	1010311001006000000000000103	307.94	Instructional supply
9132012	9142012	THIMMIG	ELEMENTARY	AMAZON.COM, INC.	1010611001006400000000000106	4.09	Emmas Dragon book - charge to GT when we get the money
9132012	9142012	THIMMIG	ELEMENTARY	AMAZON.COM, INC.	1010624241006000000000000106	22.97	
9132012	9142012	JAMIE	BELL	PAYPAL *WORDFREQUEN	1010711001006000000000000107	135.80	Classroom Supplies
9132012	9142012	SONIA	WHEATLAKE	SUPERTARGET	1010911001106000000000000109	64.98	iPad supplies
9132012	9142012	JULIE	RODGERS	SYX DISTRIBUTION INC.	1010926262106000000000000109	393.97	recycling tubs
9132012	9142012	BRENDA	GUADAGNOLI	MAKEMUSIC, INC.	1020111125006400000000000201	36.00	Band Subscription
9132012	9142012	MICHELLE	ESPINOSA	ENDLESS.COM	1020322222006000000000000203	12.36	Mindware Decimal Destinations
9132012	9142012	MARTIN	PEARSON	AMAZON.COM, INC.	1020411083006000000000000204	213.83	health classroom materials
9132012	9142012	SUE	WAGNER	MUSIC & ARTS CENTER #9	1020411125006000000000000204	25.45	reeds, trombone spray bottle
9132012	9142012	MARTIN	PEARSON	US POST OFFICE	1020422222005330000000000204	25.31	
9132012	9142012	MARTIN	PEARSON	US POST OFFICE	1020424241005330000000000204	23.17	
9132012	9142012	KATHEY	RUYBAL	ENDLESS.COM	1030111050006400000000000301	19.44	books
9132012	9142012	KATHEY	RUYBAL	ENDLESS.COM	1030111050006400000000000301	23.97	books
9132012	9142012	GENEVA	MILLER	ENDLESS.COM	1030211003006400000000000302	81.31	books for english dept
9132012	9142012	GENEVA	MILLER	ENDLESS.COM	1030211003006400000000000302	230.16	books for english dept

9132012	9142012	ELIZABETH	WEIR	OFFICE DEPOT #1079	1030211124006000000000000302	6.99	Department Supplies
9132012	9142012	ELIZABETH	WEIR	OFFICE DEPOT #1080	1030211124006000000000000302	168.05	Vocal Music Department Supplies
9132012	9142012	ELIZABETH	WEIR	OFFICE DEPOT #1080	1030211124006000000000000302	115.89	Vocal Music Department Supplies
9132012	9142012	NAOMI	GALLAWA	WM SUPERCENTER#1659	1030324241006000000000000303	13.65	
9132012	9142012	LAURILANE	GERY	SCHOOL HEALTH CORP	10600121770060000003130002101	184.06	
9132012	9142012	MELISSA	COCHRAN	WWW.NEWEGG.COM	1060028284606000000000002602	408.00	DVI to VGA adapters
9132012	9142012	DEBBIE	PETERSON	SHERWIN-WILLIAMS 7325	107602626200600000000003152722	38.57	Paint
9132012	9142012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	124.52	water & batteries
9132012	9142012	LINDSEY	SOLANO	TARGET CORPORATION	23301141949060000000000003230	11.99	sheet
9132012	9142012	PAULA	ZAGEL	AMERICAN DATABANK.COM	23301141958050000000000003230	1,133.00	background checks
9132012	9142012	PAULA	ZAGEL	ASLIVSTORE	23301141958060000000000003230	97.07	first aid kits
9132012	9142012	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER#1659	23301142030060000000000003230	9.54	duct tape
9132012	9142012	TRACI	SANCHEZ	LITTLE CAESARS	23302141922061700000000003230	25.00	Food for New Student Luncheon
9132012	9142012	KRISHA	CARDENAS	SAMS CLUB#4745	23302141923060000000000003230	442.56	concessions
9132012	9142012	KATE	HAMILTON	GPM*MYSNUGGIESTORE	23302142030060000000000003230	17.94	Supplies for STUCO activity
9132012	9142012	KATE	HAMILTON	OFFICE DEPOT #1080	23302142030060000000000003230	377.91	Stuco Program Supplies
9132012	9142012	JASON	KORB	PAYPAL *WORDFREQUEN	23302142066060000000000003230	18.89	Supplies
9132012	9142012	BETTY	EMANUELE	OFFICE DEPOT #2720	2330214206706000000000000302	14.49	Supplies for classroom assignment
9132012	9142012	NAOMI	GALLAWA	WM SUPERCENTER#1659	2330314195006170000000000303	100.28	
9132012	9142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25780272740040000000000003252	104.79	UNIFORM SERVICES
9132012	9142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25780272740040000000000003252	103.49	Uniform Services
9132012	9142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25780272740040000000000003252	73.21	UNIFORM SERVICES
9132012	9142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25780272740040000000000003252	73.21	Uniform Services
9132012	9142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25780272740040000000000003252	83.49	Uniform Services
9132012	9142012	KATHLEEN	LOCKETT	RTC DENVER	25780272740060000000000003252	16.34	fuel filters for buses, stock
9132012	9142012	RHONDA	KNODEL	ATTM *838732544	28105323210053100000000003281	31.78	Cell Phone Bill
9132012	9142012	LINDSAY	KAUFMANN CRAIG	MINDWARE HOLDINGS, INC.	28107323210060000000000003281	45.30	games
9132012	9142012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51302313100060000000000003510	179.98	PVHS - Battery Back-Ups
9132012	9142012	LISA	RYDLUND	ZAMAR SCREEN PRINTING INC	74102142098060000000000000102	3,861.25	t-shirts
9142012	9142012	BRENDA	GUADAGNOLI	DICK BLICK ART SUPPLIES 5	10201110200060000000000000201	58.75	Art Supp-Paint
9142012	9142012	CATHY	LALIBERTE	NCS PEARSON	10600212100060000003130000202	98.28	
9142012	9142012	HENDERSON	ELEMENTARY	STURGEON ELECTRIC COMPANY, INC.	23105141950050000000000000105	1,310.00	Wiring for the mounted projectors
9142012	9142012	HENDERSON	ELEMENTARY	STURGEON ELECTRIC COMPANY, INC.	23105142030050000000000000105	1,310.00	Wiring for the mounted projectors
9102012	9172012	NANCY	ASTOR	CAMBium EDUCATION	10108110010064000000000000108	1,190.20	Read Well Curriculum
9132012	9172012	LISA	RYDLUND	UNION COLONY BANK POST	10102112410053300000000000102	23.57	mail two projectors back to Infocus
9132012	9172012	THIMMIG	ELEM ACTIVITIES	ALISONS TRADING CORP	10106110010060000000000000106	65.00	FROG Stamps
9132012	9172012	SECOND CREEK	ELEMENTARY	NASCO MODESTO CATALOG	10108110200060000000000000108	47.96	Art Supplies
9132012	9172012	MICHELLE	ESPINOSA	MCGRAW HILL EMPLOYEES	10203121700060000000000000203	591.70	
9132012	9172012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	10301110200060000000000000301	207.60	sketchbooks
9132012	9172012	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10301262621060000000000000301	118.61	paint
9132012	9172012	GENEVA	MILLER	WILLIAM V MACGILL + CO	103021100300600000000000000302	212.57	emergency packs for sped paras
9132012	9172012	JAMES	CADE	THE HOME DEPOT	103021310630600000000000000302	986.51	Supplies for Welding Program
9132012	9172012	JEREMY	HEIDE	GOVCNCTN	10600282846060000000000002602	1,617.00	HP server
9132012	9172012	MARTHA	COSBY	FITNESS FINDERS INC.	231031419500600000000000000103	1,759.10	Character Counts charms
9132012	9172012	JUDY	SHEDEED	SAFEWAY	232011419500600000000000000201	1.99	General Act-8th Grade Honor Tag Assembly Food
9132012	9172012	JUDY	SHEDEED	SAFEWAY	23201141950061700000000000201	39.84	General Act-8th Grade Honor Tag Assembly Food
9132012	9172012	NORMAN	PAWLOWSKI	COYOTE CREEK GOLF COUR	233011418510580000000000003230	65.00	green fees
9132012	9172012	PAULA	ZAGEL	ONLINE FIRST AID SU	23301141958060000000000003230	58.30	first aid kits
9132012	9172012	GENEVA	MILLER	IMAGEMRKT 800827833	23302142030060000000000003230	(21.00)	class tshirt order refund
9132012	9172012	JOHN	LAYTON	THE GRAPHIC EDGE INC	23302142059060000000000003230	582.29	T-shirt for DECA store stock
9132012	9172012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25780272740060000000000003252	120.47	drivers seat and belt for stock
9132012	9172012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25780272740060000000000003252	104.23	warning buzzer for bus 10-7
9142012	9172012	MARTHA	COSBY	OFFICE DEPOT #1080	10103110010060000000000000103	38.31	Instructional supply
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110010060000000000000104	173.40	
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110010060000000000000104	59.76	Binders - AVID
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110010060000000000000104	112.00	Laminating Film
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110010406000000000000104	339.48	
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110015060000000000000104	398.52	
9142012	9172012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10104110015060000000000000104	76.56	
9142012	9172012	HENDERSON	ELEMENTARY	CINTAS FIRST AID 0390	10105242410060000000000000105	37.28	Supplies for the First Aid box
9142012	9172012	SECOND	CREEK	LAKESHORE LEARNING STORE	10108121700060000000000000108	194.25	Sped Supplies
9142012	9172012	MICHELE	SALLER	WAL-MART #4567	10111100100600000000000000111	39.48	Brantner general fund inst supplies
9142012	9172012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10201242410060000000000000201	26.77	Off of Prin Supp-Bandaids for Clinic/File Athletic Supp-Bandaids
9142012	9172012	BRENDA	GUADAGNOLI	NASSP1-NHS-NJHS-NASC	10201242410081000000000000201	85.00	Off of Prin Dues-NJHS
9142012	9172012	MARIA	GARCIA	CPM EDUCATIONAL PROGRAM INC	10202110025064100000000000202	800.00	6th math books
9142012	9172012	MARTIN	PEARSON	ENDLESS.COM	10204110830060000000000000204	29.90	health classroom materials

9142012	9172012	LINDSEY	BALTZ	KING SOOPERS #0114	1020411090006000000000000204	16.41	GUR consumables
9142012	9172012	DAWN	LEWALLEN	WWW.CAL-WEBS.ORG	1020422222006000000000000204	(180.00)	refund CAL registration
9142012	9172012	MARTIN	PEARSON	AMAZON.COM, INC.	10204242410060000000000000204	13.99	staff materials
9142012	9172012	KATHEY	RUYBAL	AMAZON.COM, INC.	10301110500064000000000000301	55.44	books
9142012	9172012	MELISSA	TRAMBLEY	ENDLESS.COM	10301111023060000000000000301	27.60	memory cards
9142012	9172012	TERRY RAY	KING	UNITED RENTALS #018290	10301242410040000000000000301	132.00	dehumidifier fan rental
9142012	9172012	MALISA	BALDWIN	TARGET CORPORATION	10301242410060000000000000301	39.93	thermometer and band aids
9142012	9172012	GENEVA	MILLER	ENDLESS.COM	10302110030064000000000000302	446.32	books for english dept
9142012	9172012	JENNIFER	BRYNER	GROUPCARD8005050810	10302110560055000000000000302	72.14	Posters for musical
9142012	9172012	GREG	HAAN	J W PEPPER	10302111250060000000000000302	45.00	Sheet Music for Band
9142012	9172012	MICHAEL	JURKIEWICZ	ROCKY MOUNTAIN TEXTBOOK	10302111500064100000000000302	482.28	Physcology & AMERICAN Government Textbooks
9142012	9172012	KARILYNN	COSTELLO	SOC SEM NW	1030213090005800003120000302	370.00	2 day seminar for 2 CFS teachers-learning goals
9142012	9172012	KARILYNN	COSTELLO	OFFICE DEPOT #1080	10302130900060000003120000302	5.99	FCS department supplies
9142012	9172012	KARILYNN	COSTELLO	OFFICE DEPOT #1165	10302130900060000003120000302	7.96	FCS department supplies
9142012	9172012	SHAWNA LEA	KARL	KING SOOPERS #81	10302130900060000003120000302	230.19	groceries for lab
9142012	9172012	JAMES	CADE	LOWES #02479*	10302131063060000000000000302	134.40	Project Supplies
9142012	9172012	GENEVA	MILLER	OFFICE DEPOT #1080	10302242410060000000000000302	44.31	finance office printing calculator
9142012	9172012	MARIKAY	BASS	ENABLING TECHNOLOGIES	10600212100043000003130002102	675.00	Gold Level SMA for JULIET PRO-60 EMBOSSE Serial Number J1817PN
9142012	9172012	CATHY	LALIBERTE	CKT CRICKETCOMM 3319	10600212100060000003130000202	86.87	
9142012	9172012	CATHY	LALIBERTE	CKT CRICKETCOMM 3319	10600212100060000003130000202	146.87	
9142012	9172012	LINDA	NOWAK	KING SOOPERS #81	10600222210061700000000002111	27.00	Metro Area Learning Leaders
9142012	9172012	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10600232315033100000000002203	16,233.00	Monthly Bill
9142012	9172012	ERIKA	LEIKER	CALENDARS	10600252510060000000000002401	23.49	DESK CALENDAR FOR SUE
9142012	9172012	SANDY	ALTMANN	OFFICE DEPOT #1080	10600282830060000000000002501	187.70	office supplies
9142012	9172012	JEREMY	HEIDE	SHARESQUARE INC	10600282846030000000000002602	3,200.00	Consulting Services
9142012	9172012	DAVID	LANDRY	DXPE - PRECISION	107602626200600000000003202722	11.98	parts for vikan
9142012	9172012	JOHN	NELSON	RADIOSHACK CORPORATION	107602626200600000000003302722	34.47	test cords for ceiling mounted projectors district wide. no tax was charged on receipt.
9142012	9172012	SAM	SIKORA	THE HOME DEPOT	107602626200600000000003802722	14.99	South, walk-in cooler
9142012	9172012	KELLY	PEPIN	OFFICE DEPOT #1080	23106141950060000000000000106	33.32	construction paper for 1st grade
9142012	9172012	THIMMIG	ELEMENTARY	ENDLESS.COM	23106141965060000000000000106	98.87	
9142012	9172012	JAMIE	BELL	KING SOOPERS #81	23107141950060000000000000107	18.00	Stamps - Walk to School Day
9142012	9172012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	232001418000600000000000000201	8.12	Off of Prin Supp-Bandaids for Clinic/File Athletic Supp-Bandaids
9142012	9172012	D RICKY	HERNBLOOM	IMAGEMRKT 800827833	232011420300600000000000000201	322.20	StuCo T-Shirts
9142012	9172012	MARTIN	PEARSON	KING SOOPERS #0114	232041419500617000000000000204	24.32	water, coffee supplies for staff
9142012	9172012	SUE	WAGNER	CUSTOMINK TSHIRTS	232041420300600000000000000204	816.50	shirts for staff
9142012	9172012	SUE	WAGNER	CUSTOMINK TSHIRTS	232041420300600000000000000204	318.76	shirts for staff
9142012	9172012	AMY	LEONARD	EPIC SPORTS	232041420300600000000000000204	173.43	tie-dyed socks
9142012	9172012	JULIE	KELLEY	REFLECTIONS APPAREL	23301141902060000000000003230	780.00	security and admin winter coats
9142012	9172012		BHS BOOSTER CLUB	SAMS CLUB#4816	23301141923060000000000003230	315.60	concession food
9142012	9172012		BHS BOOSTER CLUB	AMERICAN CONCESSION SUPPLY, INC.	23301141923060000000000003230	124.67	concession food
9142012	9172012	JULIE	KELLEY	CHICK-FIL-A	23301141923060000000000003230	224.25	sandwiches & nuggets for concessions
9142012	9172012	JULIE	KELLEY	REFLECTIONS APPAREL	23301141993060000000000003230	285.00	security and admin winter coats
9142012	9172012	REBECCA	SMITH	RINGLING CIRCUS	23301142060058000000000003230	700.00	Circus tickets for mystery trip
9142012	9172012	RANDY	CARRANZA	NASCO MODESTO CATALOG	23302141904060000000000000302	95.77	Ceramics Class Supplies
9142012	9172012	TRACI	SANCHEZ	LITTLE CAESARS	23302141922061700000000003230	65.00	Food for New Student Luncheon
9142012	9172012	JILL	NGUYEN	KING SOOPERS #0114	23302141936061700000000003230	55.68	Snacks for Parent/Teacher conference babysitting
9142012	9172012	KATE	HAMILTON	CHEAPESTESE CO	23302142030060000000000003230	430.31	T-Shirts for Stuco Project
9142012	9172012	KATE	HAMILTON	4 FUN PARTIES.COM	23302142030060000000000003230	220.43	Bandanas for Homecoming Week
9142012	9172012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25780272740060000000000003252	183.90	base for bottom of staires, bus stock
9142012	9172012	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	25780272740060000000000003252	27.50	push bumpers for service truck in order to push buses safely
9142012	9172012	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25780272740060000000000003252	189.90	batteries for bus, stock
9142012	9172012	KATHLEEN	LOCKETT	RTC DENVER	25780272740060000000000003252	529.93	Filters for bus stock, for services
9142012	9172012	KATHLEEN	LOCKETT	RTC DENVER	25780272740060000000000003252	263.66	am/fm radios with PA for buses
9142012	9172012	JODIE	SCHLUDT	SAMS CLUB#4745	28108323210060000000000003281	216.25	snacks
9142012	9172012	JODIE	SCHLUDT	OFFICE DEPOT #2720	28108323210060000000000003281	7.77	office supplies
9142012	9172012	LYNETTE	COULTER	SAMS CLUB#4745	28110323210060000000000003281	240.16	snacks
9142012	9172012	LESLIE	BACA	OFFICE DEPOT #1080	2811111001006000001998113284	(82.27)	Brantner FFE Teacher Supplies
9142012	9172012	LESLIE	BACA	SUCCESS BY DESIGN INC	2811124241006000001998113284	124.41	Brantner Start Up
9142012	9172012	CATHERINE	BRADY	XPED3 INTLPAPER	28790252540060000000000003282	5,308.27	Paper
9142012	9172012	CATHERINE	BRADY	COMMERCIAL BINDING CORPORATION	28790252540060000000000003282	68.00	spiral binding for client
9142012	9172012	DESIRAE	DEHERRERA	COLORADO SCHOOL NUTRITION ASSOC	51770313100058000000000003510	95.00	Office - Katie, Fall Conf
9142012	9172012	DESIRAE	DEHERRERA	COLORADO SCHOOL NUTRITION ASSOC	51770313100058000000000003510	95.00	Office - Tony, Fall Conference
9142012	9172012	DESIRAE	DEHERRERA	COLORADO SCHOOL NUTRITION ASSOC	51770313100058000000000003510	95.00	Office, Nichole - Fall Conference
9142012	9172012	NORTHEAST	ELEMENTARY	ORIENTAL TRADING CO	74102142098060000000000003800	53.99	homecoming parade materials
9142012	9172012	TURNBERRY	ELEMENTARY	DOMINO'S 6195	74110142098089000000000003800	46.67	TAT Volunteer lunches
9142012	9172012	RUSSELL	PINEDA	PEACHTREE BUSINESS PRODUCTS, I	74110142098089000000000003800	69.00	Sign for Turnberry

9152012	9172012	IRASEMA MACIAS	GONZALES	GBC	1010111001006000000000000101	72.60	Laminating Paper supply
9152012	9172012	RUTH	STEPHENS	LOWES #02479*	1010911001106000000000000109	8.75	Stephens-outside classroom bird feeder & hook
9152012	9172012	RUTH	STEPHENS	THE HOME DEPOT	1010911001106000000000000109	7.89	Stephens-thermometer
9152012	9172012	HILARIA	DE LA ROSA	DOLRTREE 3819 00038190	1010911001206000000000000109	13.00	DLR-playing cards
9152012	9172012	EDWARD	LANDEROS	GUITAR CENTER	1020111083006000000000000201	(199.99)	PE Supp-Return Mobile Sound Sytem
9152012	9172012	EDWARD	LANDEROS	GUITAR CENTER	1020111083006000000000000201	(199.99)	PE Supp-Return Mobile Sound System
9152012	9172012	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	1020124241006000000000000201	(349.92)	Off of Prin Supp-Print Cartridges
9152012	9172012	MARIA	GARCIA	MCGRAW HILL EMPLOYEES	1020211081006000000000000202	36.09	health class supplies
9152012	9172012	MICHELLE	ESPINOSA	DICK BLICK ART SUPPLIES 5	1020311020006000000000000203	14.40	glaze
9152012	9172012	PRAIRIE VIEW	MS	KING SOOPERS #0114	1020311130006000000000000203	23.26	
9152012	9172012	AMY	LEONARD	ENDLESS.COM	1020411002306000000000000204	(31.48)	return materials
9152012	9172012	JOHN	KISH	GOVCNCTN	1030211003006000000000000302	467.40	DVD Players for Classrooms
9152012	9172012	LINDA	NOWAK	PHONAK HEARING SYS	10600212150060000003130002102	10,284.39	audiology - transmitter/receiver
9152012	9172012	MARY	GOMEZ	HOTEL DENVER TECH CENT	2260021210005800003150003220	108.95	cost of one night hotel and internet access in order to attend the Colorado State GT Director meetin
9152012	9172012	IRASEMA MACIAS	GONZALES	GBC	2310114204306000000000000101	36.30	Laminating Paper supply
9152012	9172012		OVERLAND TRAIL MS	SAMS CLUB#8147	2320114190006000000000000201	126.66	Intramurals-School Store Candy
9152012	9172012	GRETCHEN	JORGENSEN	SOUTHEASTERN PERFORMANCE AP	23301141913060000000000003230	440.84	mens uniforms
9152012	9172012		BHS BOOSTER CLUB	SAFEWAY	23301141923060000000000003230	4.99	concession food
9152012	9172012	STEPHANIE	GUILLIAMS	SCANTRON CORPORATION	23301141946060000000000003230	430.16	scantron test forms
9152012	9172012	LINDSEY	SOLANO	FAMOUS FOOTWEAR #2702	23301142091060000000000003230	43.99	shoes
9152012	9172012	ANNE	DEFINO	HOBBY-LOBBY #0196	28109323210060000000000003281	5.94	craft supplies
9162012	9172012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	1010411001006000000000000104	82.08	FAST materials
9162012	9172012	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	1010411001606000000000000104	12.00	Kinder 1st Steps materials
9162012	9172012	MELISSA	FROHMAN	DOLRTREE 3819 00038190	1010711001006000000000000107	25.00	Frohman Classroom Supplies
9162012	9172012	RUTH	STEPHENS	LOWES #02479*	1010911001106000000000000109	(8.75)	Stephens-outside classroom bird feeder & hook
9162012	9172012	SHARON	TAYLOR	PETSMART, INC.	1010911001206000000000000109	11.98	Taylor-Hermit crab
9162012	9172012	LACEY	MYER	LOWES #00246*	1020111002606000000000000201	9.05	6th Grade Supp
9162012	9172012	RUSTY	SPEAKMAN	WAL-MART SUPERCENTER 5341	1020211002006000000000000202	12.96	STEM supplies
9162012	9172012	MARTIN	PEARSON	ENDLESS.COM	1020424241006000000000000204	17.95	staff materials
9162012	9172012	JENNIFER	DELGADO	WM SUPERCENTER#1659	1030224241006000000000000302	8.34	Health Clinic Supplies
9162012	9172012	MELISSA	KREUTZER	MARRIOTT	2230119009005800004048003220	379.00	lodging at CMEA fall conf
9162012	9172012	MELISSA	KREUTZER	MARRIOTT	2230119009005800004048003220	216.00	lodging at CMEA fall conf
9162012	9172012	ANGELINA	BAXLEY	KING SOOPERS #0114	2310614001606170000000000106	21.80	Kindergarten snack
9162012	9172012	ANA	MARLATT	TARGET CORPORATION	2310914192806000000000000109	15.39	Marlatt-lamination pouches
9162012	9172012	RAYNETTE	ARMENTA	DOLRTREE 2668 00026682	23301141936060000000000003230	18.90	parade supplies
9162012	9172012	RAYNETTE	ARMENTA	WAL-MART 2223	23301141936060000000000003230	9.04	parade supplies
9162012	9172012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.99	Brantner FFE Principal Fund
9162012	9172012	MICHELE	SALLER	LOWES #00246*	2811145450006000001998113284	448.23	Brantner FFE
9162012	9172012	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74102142098089000000000003800	100.00	Neighborhood Rewards Program
9152012	9182012	TODD	LEGGE	THE BOOKIES BOOKSTORE	23302141947064000000000003230	118.83	Class books
9162012	9182012	SOUTHEAST	ELEMENTARY	THE HOME DEPOT	1010411001006000000000000104	8.94	FAST magnets
9162012	9182012		OVERLAND TRAIL MS	THE HOME DEPOT	2320114190406000000000000201	62.13	Art Act Supp-Adhesive/Primer
9162012	9182012	LEONARD TREY	GRIFFIN	MICHAELS STORES, INC.	23203142030060000000000003230	30.46	decor and ribbon for halloween
9162012	9182012	RAYNETTE	ARMENTA	MICHAELS	23301141936060000000000003230	30.37	parade supplies
9162012	9182012	RAYNETTE	ARMENTA	MICHAELS	23301141936060000000000003230	25.32	AVID tshirt supplies
9162012	9182012	RAYNETTE	ARMENTA	MICHAELS	23301141936060000000000003230	30.86	float building supplies AVID
9162012	9182012	RAYNETTE	ARMENTA	MICHAELS	23301141936060000000000003230	(30.86)	credit for returned items
9162012	9182012	KATE	HAMILTON	MICHAELS	23302142030060000000000003230	172.32	Stuco Program Supplies
9162012	9182012	JOELLE	GIARRUSSO	PARTY AMERICA	23302142054060000000000003230	72.61	Supplies for Chili Supper
9172012	9182012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	1010111001006000000000000101	28.95	Classroom supplies
9172012	9182012	LISA	RYDLUND	OFFICE DEPOT #1080	1010211001006000000000000102	52.96	card stock, laminating film
9172012	9182012	SOUTHEAST	ELEMENTARY	WAL-MART #4567	1010411001006000000000000104	69.44	FAST
9172012	9182012	HENDERSON	ELEMENTARY	J W PEPPER	1010511121006000000000000105	46.49	Music and Choir supplies
9172012	9182012	KELLY	PEPIN	OFFICE DEPOT #1080	1010611001006000000000000106	168.42	General office supplies and 2nd grade supplies
9172012	9182012	THIMMIG	ELEMENTARY	ENDLESS.COM	1010624241006000000000000106	12.68	
9172012	9182012	JAMIE	BELL	SSI*PREMIER HAM&STEPH	1010711001006000000000000107	30.65	Teacher Plan Books
9172012	9182012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	105.40	Banuelos - \$22.10/Classroom Supplies
9172012	9182012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	22.10	Banuelos - \$22.10/Classroom Supplies
9172012	9182012	SECOND CREEK	ELEMENTARY	NRSI	1010812170006000000000000108	47.95	Sewell: blue/green overlays
9172012	9182012	KIM	WESTERMANN	PBD, INC.	1020222220060000000000000202	82.65	posters and supplies
9172012	9182012	THOMAS	DELGADO	AMAZON.COM, INC.	1020311002006000000000000203	128.56	
9172012	9182012	MARTIN	PEARSON	AMAZON.COM, INC.	1020424241006000000000000204	18.99	staff materials
9172012	9182012	REBECCA	SMITH	ROCKY MOUNTAIN TEXTBOOK	1030111003006400000000000301	5,980.73	vendor typed in an extra 0. charged in error.
9172012	9182012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	1030111020006000000000000301	134.76	rulers and knives
9172012	9182012	CATHY	LALIBERTE	WM SUPERCENTER#1659	10600212100060000003130000202	43.76	
9172012	9182012	LINDA	NOWAK	QDOBA MEXICAN GRILLQPS	1060023231906170000000000204	341.00	District Accountability Committee

9172012	9182012	SANDY	ALTMANN	CREATIVE AWARDS	1060028283006000000000002501	33.12	name badges
9172012	9182012	SANDY	ALTMANN	OFFICE DEPOT #1080	1076002828300600000000002501	19.96	office supplies
9172012	9182012	DEBBIE	PETERSON	CUMMINS BROOMFIELD HQ	10760262620040000000003202722	4,423.23	District wide
9172012	9182012	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS, INC.	1076026263006000000000002725	560.00	Grass seed
9172012	9182012	MARIA	ROBLES	WM SUPERCENTER#1659	2310114203006000000000000101	29.82	Student Council Elections supplies
9172012	9182012	EMILY	TOMPKINS	YOUNG AMERICANS CNTR	2310214192805800000000000102	250.00	Deposit Ameritowne
9172012	9182012	SOUTH	ELEMENTARY	STUDENT SUPPLY	2310314195006000000000000103	82.32	School store supply
9172012	9182012	JAMIE	BELL	OFFICE DEPOT #1080	2310714195006000000000000107	15.28	Paper for paw prints for Walk to School Day
9172012	9182012	LOGANN	GRASTEIT	KOHL'S #1161	2320414203606000000000000204	11.99	book, photo frame
9172012	9182012	LINDSEY	SOLANO	PAYPAL *CSCA	23301141818058000000000003230	40.00	entry fee for JV pom competition
9172012	9182012	NORMAN	PAWLOWSKI	INDIAN TREE GOLF COURS	23301141851058000000000003230	82.00	tournament fees
9172012	9182012	AARIKA	CAPRA	WM SUPERCENTER#1659	23301141946060000000000003230	(65.92)	credit for order charged with tax
9172012	9182012	AARIKA	CAPRA	WM SUPERCENTER#1659	23301141946060000000000003230	65.92	order charged with tax
9172012	9182012	AARIKA	CAPRA	WM SUPERCENTER#1659	23301141946060000000000003230	80.93	order charged incorrectly
9172012	9182012	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER#1659	23301142030060000000000003230	146.82	items charged with tax
9172012	9182012	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER#1659	23301142030060000000000003230	135.32	cups, tape, lights for homecoming dance
9172012	9182012	MARK	GUENGERICH	RADIOSHACK CORPORATION	23301142041060000000000003230	36.84	toolkit and 3 sets of DMM leads
9172012	9182012	LINDA	BRUNZ	KING SOOPERS #81	23301142065060000000000003230	290.85	groceries for food lab & donut sales
9172012	9182012	NORMAN	PAWLOWSKI	CB #0122 WESTMINSTER	23301142086061700000000003230	36.13	meal at golf tournament
9172012	9182012	GENEVA	MILLER	CARRON NET COMPANY	23302141800060000000000003230	254.25	netting
9172012	9182012	KRISHA	CARDENAS	INDIAN TREE GOLF COURS	23302141851058000000000003230	82.00	Entry fees
9172012	9182012	GENEVA	MILLER	LAWS	23302141902060000000000003230	213.88	light bar for security golf cart
9172012	9182012	KATE	HAMILTON	VISTAPRINT USA, INCORPORATED	23302142030055000000000003230	144.88	Homecoming Tickets
9172012	9182012	KAREN	GEER	LAWSON PRODUCTS	25780272740060000000000003252	308.12	misc. small items for stock nuts, bolts, wire ties etc.
9172012	9182012	KAREN	GEER	RTC DENVER	25780272740060000000000003252	264.81	AD9- air dryer for bus stock
9172012	9182012	ANGELA	MELARAGNO	WM SUPERCENTER#1659	28106323210060000000000003281	194.16	snacks
9172012	9182012	ANNE	DEFINO	WAL-MART #4567	28109323210060000000000003281	30.52	paper good supplies for snack
9172012	9182012	CATHERINE	BRADY	OFFICE DEPOT #2965	28790252540060000000000003282	1,543.40	posters and laminating
9172012	9182012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74108142098089000000000003800	17.48	Supplies for family reading night
9182012	9182012	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	1020111002006000000000000201	60.72	MS Inst Supp-Adapters
9182012	9182012	THOMAS	ENDLADO	ENDLESS.COM	1020312170006000000000000203	71.90	
9182012	9182012	PRAIRIE VIEW	MS	ENDLESS.COM	1020322220006400000000000203	107.88	
9182012	9182012	MELISSA	TRAMBLEY	ENDLESS.COM	1030111102306000000000000301	47.70	tripod
9182012	9182012	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC.	10600282839050000000000002501	950.50	background checks
9182012	9182012	GRETCHEN	JORGENSEN	SOUTHEASTERN PERFORMANCE AP	23301141913060000000000003230	5,960.97	dresses and uniforms
9182012	9182012	SECOND CREEK	ELEMENTARY	ETSY, INC.	7410814209808900000000000108	5.49	Family Reading Night - printables
9172012	9192012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1231	1010411001006000000000000104	64.48	cookie sheets for FAST classes
9172012	9192012	NANCY	ASTOR	PARTY AMERICA	1010824241006000000000000108	48.95	School Board Meeting
9172012	9192012	JULIE	RODGERS	LEARNING A-Z	1010911001206000000000000109	74.95	Adams RAZ kids
9172012	9192012	BRENDA	GUADAGNOLI	HANDWRITING WITHOUT TEARS	1020111002006000000000000201	1,121.25	MS Inst Supp-Phonics Student Kits
9172012	9192012	REBECCA	SMITH	ROCKY MOUNTAIN TEX	1030111003006400000000000301	(5,980.73)	credit for order charged in error
9172012	9192012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	1030113107006000003120000301	7.84	spark plugs
9172012	9192012	GENEVA	MILLER	SAM'S CLUB	1030211003005000000000000302	35.00	membership
9172012	9192012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	1030222222006400000000000302	449.42	Books to build library collection
9172012	9192012	JUDY	CRAIG	SUPER DUPE PUBLICATIONS	1060012177006000003130002101	44.95	
9172012	9192012	JUDY	CRAIG	MICHAELS STORES INC	1060012177006000003130002101	7.99	
9172012	9192012	MELISSA	COCHRAN	LOGISOFT COMPUTER PROD	10600282846050000000000002602	11,966.05	Adobe Design & Web
9172012	9192012	MELISSA	COCHRAN	UNION COLONY BANK POST	10600282846053300000000002602	13.50	Return shipping, evaluation Wyse Thin device
9172012	9192012	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	107602626200600000000003152722	45.50	paint for VMS
9172012	9192012	HENDERSON	ELEMENTARY	KMC-HISTORY COLORADO C	2310514195005800000000000105	295.00	4th Grade field trip/
9172012	9192012	JAMIE	BELL	U.S. SCHOOL SUOO OF 00	2310714195006000000000000107	274.50	Panther of the Month Prizes (PBIS)
9172012	9192012	LEONARD TREY	GRIFFIN	MICHAELS STORES, INC.	23203142030060000000000003230	29.22	yarn and sidewalk chalk
9172012	9192012	BRIGHTON HIGH	SCHOOL	REFLECTIONS APPAREL	23301142030060000000000003230	518.75	tshirts for student government
9172012	9192012	JULIE	KELLEY	VARSITY SPORTS	23301142073006000000000003230	545.00	tshirts
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51101313100061600000000003510	208.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51102313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51103313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51104313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51105313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51106313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51107313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51108313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51109313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51110313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51111313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51201313100061600000000003510	39.18	

9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51202313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51203313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51204313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51302313100061600000000003510	208.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51792313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51793313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51796313100061600000000003510	39.18	
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51796313100061600000000003510	2,200.00	ERA - Milk Cooler
9172012	9192012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51797313100061600000000003510	39.18	
9172012	9192012	NORTHEAST	ELEMENTARY	ORIENTAL TRADING CO	74102142098089000000000003800	23.50	Homecoming parade materials
9172012	9192012	SECOND CREEK	ELEMENTARY	PAYPAL *UPONTIMEDES	74108142098089000000000003800	3.23	Family Reading Night Printables
9172012	9192012	SECOND CREEK	ELEMENTARY	MICHAELS #8790	74108142098089000000000003800	9.83	Family Reading Night Supplies
9172012	9192012	JULIE	RODGERS	WM EZPAY	74109142098040000000000000109	123.27	Recycling
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010326262106000000000000103	371.60	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	42.33	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	193.20	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	450.80	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010426262106000000000000104	(69.42)	CUSTODIAL SUPPLIES
9182012	9192012	HENDERSON	ELEMENTARY	WEST MUSIC	1010511121006000000000000105	258.54	Music and Choir Supplies
9182012	9192012	HENDERSON	ELEMENTARY	WEST MUSIC	1010511121006000000000000105	93.00	Chior and music supplies
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010626262104000000000000106	531.50	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010626262106000000000000106	70.55	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010626262106000000000000106	110.40	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010726262106000000000000107	106.68	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010726262106000000000000107	79.56	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010726262106000000000000107	489.80	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010726262106000000000000107	(85.32)	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010826262106000000000000108	(295.14)	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010826262106000000000000108	(24.21)	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010826262106000000000000108	(124.79)	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010926262106000000000000109	45.30	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1010926262106000000000000109	193.57	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	34.90	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	258.06	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	193.99	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	23.40	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	302.05	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011026262106000000000000110	51.48	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011126262106000000000000111	228.26	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1011126262106000000000000111	400.00	CUSTODIAL SUPPLIES
9182012	9192012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	1020124241006000000000000201	(18.65)	Off of Prin Supp-Credit for File
9182012	9192012	BRENDA	GUADAGNOLI	ENDLESS.COM	1020124241006400000000000201	33.60	Off of Prin Books
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	1,115.00	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	20.57	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	282.56	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	126.01	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	749.00	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020126262106000000000000201	395.25	CUSTODIAL SUPPLIES
9182012	9192012	VIKAN	MIDDLE SCHOOL	TCI	1020211002006400000000000202	1,555.20	social studies textbook
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020226262106000000000000202	2,024.81	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020226262106000000000000202	7.54	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020326262106000000000000203	190.06	CUSTODIAL SUPPLIES
9182012	9192012	DAWN	LEWALLEN	BOOK SOX	1020422220060000000000000204	(450.00)	return book sox
9182012	9192012	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	1020422220064000000000000204	1,364.02	books for library
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020426262106000000000000204	308.33	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1020426262106000000000000204	10.57	CUSTODIAL SUPPLIES
9182012	9192012	REBECCA	SMITH	ROCKY MOUNTAIN TEXTBOOK	1030111003006400000000000301	598.73	math textbooks
9182012	9192012	RANDY	CARRANZA	WM SUPERCENTER#1659	1030211020006000000000000302	93.87	Art Class Supplies
9182012	9192012	KARILYNN	COSTELLO	KING SOOPERS #0135	10302130900060000003120000302	82.39	Groceries for Lab
9182012	9192012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222220064000000000000302	159.05	Books to build library collection
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	406.04	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	313.10	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	86.68	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	23.52	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	191.20	CUSTODIAL SUPPLIES
9182012	9192012	ERIKA	LEIKER	HILLYARD, INC.	1030226262106000000000000302	121.00	CUSTODIAL SUPPLIES

9182012	9192012	BRIGHTON	HERITAGE ACAD	KING SOOPERS #0118	1030324241006170000000000303	45.24	Food for Staff Meeting
9182012	9192012	MARY	GOMEZ	AMAZON.COM, INC.	10600212100060000003130002102	361.25	Including Students with Disabilities 6th edition book for SPED Coordinators and TOSAs. Required for
9182012	9192012	LYNN ANN	SHEATS	RANGEVIEW LIBRARY DIST	1060023231105000000000002201	50.00	Board of Education - Library Rental for Policy Governance Linkage
9182012	9192012	ERIKA	LEIKER	PITNEY BOWES CREDIT	10600252520053200000000002403	728.00	MAIL MACHINE LEASE - AUGUST & SEPTEMBER
9182012	9192012	SAM	SIKORA	DXPE - PRECISION	10760262620060000000003202722	53.65	PVHS RTU8, Southeast RTU2, West Ridge kitchen air make-up unit, PVHS exh fan #47
9182012	9192012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10760262620060000000003302722	615.00	t-8 light bulbs district wide 10 cases
9182012	9192012	DEBBIE	PETERSON	CINTAS FIRST AID 0390	107602626200600000000003602722	141.75	Supplies
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	10780262650062600000000003253	52.47	fuel biss for grounds/fac invoice #17172
9182012	9192012	NANCY	ASTOR	BELIEVE KIDS FUNDRAISI	23108141988060000000000000108	168.86	Shirts
9182012	9192012	MARIA	GARCIA	KING SOOPERS #81	23202142025060000000000000202	125.00	Fundraiser gift cards
9182012	9192012	AMY	LEONARD	MICHAELS #8790	23204142030060000000000000204	102.13	halloween decorations for dance
9182012	9192012	JANE	ARCHULETA	KSE OPERA SHOP	233011419490600000000000003230	547.33	lighting equipment
9182012	9192012	JOAN	ROOT	LOWES #02479*	233011420560600000000000003230	152.09	building supplies for PLTW classroom
9182012	9192012	JESSICA	MAURACHER	WAL-MART #4567	233021419460600000000000003230	11.52	Chem activity supplies
9182012	9192012	CASEY	SCHMITZ	KING SOOPERS #81	233021420110600000000000003230	213.25	Groceries - Catering
9182012	9192012	KRISHA	CARDENAS	ALERT SERVICES, INC	233021420960600000000000003230	1,121.38	training supplies
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802626500626000000000003253	1,296.72	grounds/fac fuel invoice #94120801
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802626500626000000000003253	-	
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802626500626000000000003253	113.13	Fueluel for grounds/fac invoice #16369
9182012	9192012	KAREN	GEER	RTC DENVER	257802727400600000000000003252	247.22	o-rings and sensors for bus stock
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400600000000000003252	362.25	CHV starplex ep2 for buses
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000000003252	821.11	
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000000003252	578.86	fuel for buses invoice #16473
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000000003252	776.42	bus fuel invoice #16185
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	257802727400626000000000003252	535.22	fuel for buses invoice #15436
9182012	9192012	KATHLEEN	LOCKETT	SAM HILL OIL INC	267802726500626000000000003253	95.35	FUEL FOR GROUNDS/FAC INVOICE #17186
9182012	9192012	ANNE	DEFINO	KING SOOPERS #0101	281093232100600000000000003281	2.00	craft for children to do
9182012	9192012	MICHELE	SALLER	FAST LEARNING LLC	281111001006400001998113284	319.60	Brantner FFE
9182012	9192012	MICHELE	SALLER	AMAZON.COM, INC.	2811124241006400001998113284	7.47	Brantner FFE Principal Fund
9182012	9192012	CATHERINE	BRADY	CINTAS #737	287902525400600000000000003282	47.52	towels
9182012	9192012	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	741021420980890000000000003800	44.44	balloons for math night
9182012	9192012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	741081420980890000000000003800	90.95	Snacks for Family Reading Night
9192012	9192012	LINDA	NOWAK	HOUGHTON MIFFLIN COMPANY	10110110010064000000000000110	71.28	Math Expressions consumables - Turnberry
9192012	9192012	MELISSA	TRAMBLEY	DICK BLICK ART SUPPLIES 5	103011102000600000000000000301	460.29	artistick paint, wire
9192012	9192012	KAREN	SMIDT	ENDLESS.COM	103012222200600000000000000301	110.50	
9192012	9192012	LINDA	NOWAK	RVRSIDE EDU *	226001900700600000003150003220	480.30	CoGAT assessment answer sheets
9192012	9192012	ELIZABETH	YORK	PLANK ROAD PUBLISHING, INC.	231101419830600000000000003230	78.34	Christmas program music
9192012	9192012	NORTHEAST	ELEMENTARY	DENVER BRONCOS COM	741021420980890000000000003800	100.00	Miles the Mascot for Math Night
9172012	9202012	STACEY	VIGIL	OFFICE DEPOT #2720	231091420190600000000000000109	9.79	Vigil-dividers & wall map
9182012	9202012	LISA	RYDLUND	OFFICE DEPOT #1080	10102110010060000000000000102	33.21	ink cartridge for fax machine
9182012	9202012	KATIE	TERRY	SAFEWAY	10102110011060000000000000102	19.95	cereal for math night table-not to eat.
9182012	9202012	MARTHA	COSBY	OFFICE DEPOT #1080	10103110010060000000000000103	1.06	Instructional supply
9182012	9202012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	10105262621060000000000000105	742.50	CUSTODIAL SUPPLIES
9182012	9202012	JAMIE	BELL	OFFICE DEPOT #1080	10107110010060000000000000107	11.34	Johnson Classroom Supplies - Clipboards
9182012	9202012	JULIE	RODGERS	OFFICE DEPOT #1080	10109110010060000000000000109	23.77	stapler, adding machine tape.
9182012	9202012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	10110262621060000000000000110	38.76	CUSTODIAL SUPPLIES
9182012	9202012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10201110026060000000000000201	11.78	6th Grade Supp-Markers/Tape SS Supp-Markers
9182012	9202012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10201111500060000000000000201	31.14	6th Grade Supp-Markers/Tape SS Supp-Markers
9182012	9202012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10201242410060000000000000201	7.63	Off of Prin Supp-Card Stock
9182012	9202012	MICHELLE	ESPINOSA	THE HOME DEPOT	10203262621060000000000000203	185.31	misc supplies for custodians
9182012	9202012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	10203262621060000000000000203	473.85	CUSTODIAL SUPPLIES
9182012	9202012	ERIKA	LEIKER	NORTHERN COLORADO PAPE	10203262621060000000000000203	39.47	CUSTODIAL SUPPLIES
9182012	9202012	KATHEY	RUYPAL	OFFICE DEPOT #1080	10301110500060000000000000301	9.45	classroom supplies
9182012	9202012	JOHN	KISH	WAYFAIR*WAYFAIR	10302110030060000000000000302	2,262.61	Cabinets
9182012	9202012	JOHN	KISH	ALL COPY PRODUCTS	10302110030065000000000000302	634.89	Toner
9182012	9202012	JOHN	KISH	WAYFAIR*WAYFAIR	10302112410065000000000000302	683.97	Cabinets
9182012	9202012	JEFF	GALLAGHER	THE HOME DEPOT	10302131010060000003120000302	146.66	Shop Supplies & Material
9182012	9202012	GENEVA	MILLER	OFFICE DEPOT #1080	10302242410060000000000000302	18.24	Notary Stamp
9182012	9202012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10303111600060000000000000303	6.79	Small Sticky Dots for Jeanne Nelson's Class
9182012	9202012	VICTORIA	BARTTER	OFFICE DEPOT #2720	10600121770060000003130002102	20.50	Rolling Cart
9182012	9202012	MARIKAY	BASS	OFFICE DEPOT #1080	10600212100060000003130002102	69.58	Calculator and folders for Liz Morgan, Laurie Vendryes and I
9182012	9202012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	1060022221406000000000002115	12.38	
9182012	9202012	LEONARD	ADAME	MILE HIGH GLASS	107602626200400000000003402722	594.97	bhs windows repair
9182012	9202012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10760262620060000000003202722	25.40	Truck stock
9182012	9202012	RUSSELL	PINEDA	WHITESIDE'S BOOTS	10760262620060000000003602722	119.99	Boots for Andre Lucero
9182012	9202012	JERRY	BARDEN	HOME DEPOT 1548, THE	22301190090060000004048003220	26.31	shop tools

9182012	9202012	SOUTH	ELEMENTARY	GEDDES RAYMOND & COMPANY INC	23103141950060000000000000103	156.31	School store supply
9182012	9202012	SOUTH	ELEMENTARY	ORIENTAL TRADING CO	23103141950060000000000000103	164.49	School store supply
9182012	9202012	LISA	EGAN	REFLECTIONS APPAREL	23105141950060000000000000105	88.50	Staff shirts
9182012	9202012	JAMIE	BELL	U.S. SCHOOL SUPPLY, IN	23107141950060000000000000107	(10.00)	Large order discount
9182012	9202012	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23200141800060000000000000201	266.00	Athletics-Coach's Polo Shirts
9182012	9202012	MARIA	GARCIA	YMCA BOULDER VALLEY 3	23202141986081000000000000202	8,106.00	6th grade field trip-FY 12
9182012	9202012	CHEMAINE	HUSS	OFFICE DEPOT #2720	233011419420600000000000003230	37.85	classroom supplies
9182012	9202012	LINDA	BRUNZ	WM SUPERCENTER#1659	233011420650600000000000003230	310.65	groceries
9182012	9202012	KATE	HAMILTON	OFFICE DEPOT #1078	233021420300600000000000003230	28.20	Class Supplies
9182012	9202012	KATE	HAMILTON	OFFICE DEPOT #1080	233021420300600000000000003230	27.78	Stuco Program Supplies
9182012	9202012	KAREN	GEER	CARQUEST AUTO PARTS	257802727400600000000000003252	71.00	butt splice terminals for shop
9182012	9202012	CATHERINE	BRADY	ID EDGE INC	287902525400600000000000003282	1,894.25	id machine
9182012	9202012	KERRI	PACHELO	REFLECTIONS APPAREL	289731100900600000000000003283	(57.21)	Credit of charge in error
9182012	9202012	KERRI	PACHELO	REFLECTIONS APPAREL	289731100900600000000000003283	57.21	Charged in error
9182012	9202012	KERRI	PACHELO	REFLECTIONS APPAREL	289731100900600000000000003283	170.00	New staff AYSC shirts
9182012	9202012	SECOND CREEK	ELEMENTARY	7-ELEVEN 34087	741081420980890000000000003800	5.38	Bison Stampede
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10101262622042100000000002724	197.09	AUGUST 2012 TRASH
9192012	9202012	MELISSA	GREENWALD	WALGREENS #6344	10102110010060000000000000102	2.47	pictures for bulletin board
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10102262622042100000000002724	588.19	AUGUST 2012 TRASH
9192012	9202012	HEATHER	HAYS	WAL-MART #4567	10103110016060000000000000103	13.71	Classroom supply
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10103262622042100000000002724	308.94	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10104262622042100000000002724	303.16	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10104262622042100000000002724	43.87	AUGUST 2012 TRASH
9192012	9202012	LISA	EGAN	OFFICE DEPOT #1080	10105110010060000000000000105	38.52	Paper for 1st Grade
9192012	9202012	LISA	EGAN	OFFICE DEPOT #1080	10105110011060000000000000105	28.13	Supplies for 1st, 2nd, and Kinder classrooms
9192012	9202012	LISA	EGAN	OFFICE DEPOT #1080	10105110012060000000000000105	17.44	Supplies for 1st, 2nd, and Kinder classrooms
9192012	9202012	LISA	EGAN	OFFICE DEPOT #1080	10105110016060000000000000105	11.87	Supplies for 1st, 2nd, and Kinder classrooms
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10105262622042100000000002724	303.16	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	10106262622041100000000002724	2,443.50	AUGUST 2012 WATER
9192012	9202012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	10106262622041100000000002724	228.00	AUGUST 2012 WATER
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10106262622042100000000002724	303.16	AUGUST 2012 TRASH
9192012	9202012	JAMIE	BELL	OFFICE DEPOT #1080	10107110010060000000000000107	37.24	Bortner Classroom Supplies
9192012	9202012	JAMIE	BELL	OFFICE DEPOT #1080	10107110010060000000000000107	11.06	Lawson Classroom Supplies - Pens and Labels
9192012	9202012	KELLY	BORTNER	BANKS SCHOOL SUPPLY, INC	10107110010060000000000000107	52.46	Bortner Classroom Supplies
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10107262622042100000000002724	337.16	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10108262622042100000000002724	337.44	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10109262622042100000000002724	343.59	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	10110262622041100000000002724	5,217.65	AUGUST 2012 WATER
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10110262622042100000000002724	529.20	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10111242410040000000000000111	35.00	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10111262622042100000000002724	187.06	AUGUST 2012 TRASH
9192012	9202012	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10201110020060000000000000201	472.78	MS Inst Supp-Projection Lamps
9192012	9202012	BRENDA	GUADAGNOLI	ENDLESS.COM	10201110020064000000000000201	120.40	MS Inst Books
9192012	9202012	BRENDA	GUADAGNOLI	FLINN SCIENTIFIC INC	10201110026060000000000000201	63.32	6th Grade Science Supp-Test Tubes/Balls
9192012	9202012	GUS	RUYBAL	WM SUPERCENTER#1659	10201111300060000000000000201	20.08	Science Supp-Markers
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10201262622042100000000002724	658.30	AUGUST 2012 TRASH
9192012	9202012	MARIA	GARCIA	SAMS CLUB#4745	10202242410081000000000000202	17.50	Added new member to membership
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10202262622042100000000002724	303.16	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10203262622042100000000002724	616.53	AUGUST 2012 TRASH
9192012	9202012	KENDRA	BREWSTER	KING SOOPERS #0114	10204111300060000000000000204	37.00	lab materials-tax charged
9192012	9202012	KENDRA	BREWSTER	KING SOOPERS #0114	10204111300060000000000000204	(37.00)	return materials with tax charge
9192012	9202012	KENDRA	BREWSTER	KING SOOPERS #0114	10204111300060000000000000204	35.96	lab materials
9192012	9202012	SUE	WAGNER	DOLRTREE 3819 00038190	10204212130060000000000000204	2.00	
9192012	9202012	SUE	WAGNER	OFFICE DEPOT #1080	10204242410060000000000000204	71.50	3 drawer file cabinet
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10204262622042100000000002724	618.85	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10301262622042100000000002724	350.00	BHS TRASH-AUGUST 2012
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10301262622042100000000002724	308.94	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10301262622042100000000002724	593.01	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10302110030040000000000000302	45.32	AUGUST 2012 TRASH
9192012	9202012	RANDY	CARRANZA	TARGET CORPORATION	10302110200060000000000000302	25.95	Art Class Supplies
9192012	9202012	GENEVA	MILLER	OFFICE DEPOT 1135	10302242410060000000000000302	6.57	office supplies
9192012	9202012	GENEVA	MILLER	OFFICE DEPOT #1080	10302242410060000000000000302	37.99	office supplies
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10302262622042100000000002724	1,163.21	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	10303262622042100000000002724	83.45	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	PLATTE VALLEY MEDICAL	10600141800030000000000002800	9,277.58	ATHLETIC TRAINING SERVICES
9192012	9202012	ERIKA	LEIKER	PLATTE VALLEY MEDICAL	10600141800030000000000002800	9,277.58	ATHLETIC TRAINING SERVICES

9192012	9202012	COSMINA	BARBAT	SUPERTARGET	1060021214006000003130002102	60.33	
9192012	9202012	ERIKA	LEIKER	CINTAS FIRST AID 0390	106002525200600000000002403	34.45	FIRST AID CABINET SUPPLIES
9192012	9202012	ERIKA	LEIKER	COLORADO DOORWAYS INC	106002525200600000000002403	600.00	TIME CLOCK BADGES FOR PAYROLL
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	38.71	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	63.16	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1060026262204210000000002724	43.87	AUGUST 2012 TRASH
9192012	9202012	SANDY	ALTMANN	PAYPAL *WILLYS921	106002828300600000000002501	29.00	substitute webinar
9192012	9202012	HEIDE	BROWN	TARGET	1061012179106000003131002101	31.72	
9192012	9202012	HEIDE	BROWN	BEYOND THE BLACKBO	1061012179106000003131002101	10.98	
9192012	9202012	RANDY	SHARRAI	METRO APPLIANCE SERVICE, INC.	1076026262004000000003802722	146.25	pennock ele repair
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	43.87	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	38.71	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	271.68	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1076026262204210000000002724	43.87	AUGUST 2012 TRASH
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	1097126262204210000000002724	43.87	AUGUST 2012 TRASH
9192012	9202012	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	231011419500600000000000101	33.28	Clinic supplies
9192012	9202012	THOMAS	DELGADO	WM SUPERCENTER#1659	2320314209806170000000000203	15.06	snacks for parent meeting
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	232041420310400000000003230	85.80	AUGUST 2012 TRASH
9192012	9202012	SUE	WAGNER	DOLTRREE 3819 00038190	23204142036060000000000204	6.00	
9192012	9202012	RAYNETTE	ARMENTA	KING SOOPERS #0086	233011419360600000000003230	7.99	parade supplies
9192012	9202012	STEPHANIE	GUILLIAMS	FISHER SCIENTIFIC COMPANY L.L.C.	233011419460600000000003230	192.51	electronic balance
9192012	9202012	JESSICA	FORRESTAL	BLANK SHIRTS, INC.	233011419840600000000003230	92.72	white tshirts for art club
9192012	9202012	BRIGHTON HIGH	SCHOOL	LITTLE CEASAR'S	233011420300617000000003230	20.00	lunch for student govt members
9192012	9202012	LINDA	BRUNZ	KING SOOPERS #81	233011420650600000000003230	162.89	groceries
9192012	9202012	JENNIFER	VENEGAS	WAL-MART #4567	233021419360617000000003230	53.50	Conferences Child Care - snacks and supplies
9192012	9202012	ERIKA	LEIKER	S ADAMS CTY WATER & SANITATION	257802626220411000000002724	34.10	AUGUST 2012 WATER
9192012	9202012	ERIKA	LEIKER	WCI*WASTE CONN T C	257802626220421000000002724	88.15	AUGUST 2012 TRASH
9192012	9202012	KAREN	GEER	RTC DENVER	257802727400600000000003252	56.53	
9192012	9202012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	281073232100600000000003281	14.99	snacks and supplies
9192012	9202012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	511113131000616000000003510	144.00	BT - Smallwares
9192012	9202012	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	741041420980890000000003800	31.00	PTA meeting - dinner
9202012	9202012	EMILY	MADISON	ENDLESS.COM	101091100150600000000000109	11.85	Madison-headphone splitter
9202012	9202012	THOMAS	DELGADO	AMAZON.COM, INC.	10203121700060000000000203	70.75	
9202012	9202012	SUE	WAGNER	DICK BLICK ART SUPPLIES 5	10204110200060000000000204	1,782.26	art supplies
9202012	9202012	KAREN	SMIDT	AUDIBLE, INC.	10301222200600000000000301	14.95	
9202012	9202012	HENDERSON	ELEMENTARY	EDIBLE ARRANGEMENTS	23105142036060000000000105	144.38	Arrangements purchased for 2 staff members/Sunshine
9202012	9202012	HENDERSON	ELEMENTARY	EDIBLE ARRANGEMENTS	23105142036060000000000105	(5.19)	Sunshine purchased arrangements for staff/return of tax charge
9202012	9202012	GRETCHEN	JORGENSEN	SOUTHEASTERN PERFORMANCE AP	233011419130600000000003230	110.00	choir dresses
9202012	9202012	LESLIE	BACA	ENDLESS.COM	2811111001006000001998113284	45.87	Brantner FFE Teacher Supplies
9142012	9212012	JAMIE	BELL	USTOY.COM	23107141950060000000000107	140.44	PBIS Prizes
9172012	9212012	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER#1659	233011420300600000000003230	(146.82)	credit for items charged with tax
9192012	9212012	IRASEMA MACIAS	GONZALES	TROXELL COMMUNICATIONS	101011100100600000000000101	513.94	classroom supplies - overhead projectors
9192012	9212012	JULIE ANN	BAKER	ALL COPY PRODUCTS	10102110010060000000000102	81.34	toner
9192012	9212012	ERIKA	LEIKER	CITY OF THORNTON	101112626220411000000002724	8,732.70	BRANTNER WATER-JULY 2012
9192012	9212012	BRENDA	GUADAGNOLI	MONOPRICE INC	10201110020060000000000201	15.55	MS Inst Supp-Cable
9192012	9212012	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	10201111250060000000000201	14.60	Band Supplies
9192012	9212012	BRENDA	GUADAGNOLI	FLESHER HINTON MUSIC D	10201111250060000000000201	50.40	Band Supp-Reeds
9192012	9212012	ANN	MIELKE	FLESHER HINTON MUSIC D	10202111250060000000000202	95.50	classroom supplies
9192012	9212012	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10203111300060000000000203	18.94	
9192012	9212012	MICHELLE	ESPINOSA	ASG INTEGRATED SERV	10203242410040000000000203	74.25	fix of monitoring station
9192012	9212012	SCOTT	UNRUH	FLESHER HINTON MUSIC D	10301111250040000000000301	441.48	instrument repair
9192012	9212012	JOHN	KISH	GOVCNCTN	10302110030060000000000302	66,924.00	Laptops for Teacher Use
9192012	9212012	RANDY	CARRANZA	THE HOME DEPOT #1547	10302110200060000000000302	12.14	Art Class Supplies
9192012	9212012	GENEVA	MILLER	WILLIAM V MACGILL & CO	10302242410060000000000302	56.25	Health office supplies
9192012	9212012	JAN	ROGSTAD	WM SUPERCENTER#5051	1060021213006000003130002102	42.86	Supplies for v/h screening and CPR classes
9192012	9212012	ERIKA	LEIKER	ALL COPY PRODUCTS	106002525200600000000002403	124.93	TONER CARTRIDGES FOR FINANCE
9192012	9212012	ERIKA	LEIKER	SHOPLET.COM	106002525200600000000002403	55.65	PLASTIC BADGE HOLDERS
9192012	9212012	STACY	FREEMAN	FAST LEARNING LLC	10600990900640000000002122	2,450.00	FAST Reading Program Teachers Manuals (35)
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	140.00	Thimmig
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	198.00	Henderson
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	291.50	PVHS
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	174.90	OTMS
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	215.00	OSMS
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	242.00	PVMS
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	157.30	VMS
9192012	9212012	DEBBIE	PETERSON	ORKIN #891	1076026262004000000003602722	116.60	BHA

9192012	9212012	DEBBIE	PETERSON	ORKIN #891	10760262620040000000003602722	153.70	Transportation
9192012	9212012	DEBBIE	PETERSON	ASG INTEGRATED SERV	10760262620040000000003652722	74.25	OSMS
9192012	9212012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10760262620060000000003202722	119.00	Southeast and Second Creek
9192012	9212012	RUSSELL	PINEDA	THE HOME DEPOT #1547	1076026263006000000000002725	107.82	Fence repair supplies
9192012	9212012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	196101100400600000003141002202	239.88	
9192012	9212012	IRASEMA MACIAS	GONZALES	NATIONAL SCHOOL PRODUC	2310114198006000000000000101	49.68	Library classroom supplies
9192012	9212012	HENDERSON	ELEMENTARY	EDIBLE ARRANGEMENTS -	2310514203606000000000000105	(5.19)	Arrangement bought for Staff member/Sunshing/tax returned
9192012	9212012	JAMIE	BELL	THE HOME DEPOT #1547	2310714195006000000000000107	39.80	Safety vests
9192012	9212012	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	23203142030061700000000003230	7.47	
9192012	9212012	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23301141906060000000000003230	290.20	instrument supplies
9192012	9212012	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23301141924040000000000000301	72.36	instrument repair
9192012	9212012	SCOTT	UNRUH	FLESHER HINTON MUSIC D	23301141924060000000000003230	87.40	instrument supplies
9192012	9212012	REBECCA	SMITH	GOVCNCTN	23301141944060000000000003230	744.75	5 monitors
9192012	9212012	ROBERT	GONZALES	SPORTLINE TEAM SPORTS	23301142078060000000000003230	13.50	softball supplies
9192012	9212012	JULIE	KELLEY	COYOTE CREEK GOLF COUR	23301142086058000000000003230	1,027.50	golf tournament
9192012	9212012	KRISHA	CARDENAS	COYOTE CREEK GOLF COUR	23302141851058000000000003230	133.00	entry fees
9192012	9212012	GREG	HAAN	FLESHER HINTON MUSIC D	23302141906060000000000003230	45.60	Instrument repair
9192012	9212012	JENNIFER	VENEGAS	PIZZA HUT	23302141936060000000000003230	34.81	Conferences Child Care
9192012	9212012	KAREN	GEER	CARQUEST 01039353	257802727400600000000003252	60.60	power steering fluid for shop
9192012	9212012	KAREN	GEER	MCCANDLESS TRUCK CENTE	257802727400600000000003252	115.00	pump for stock
9192012	9212012	NANCY	ASTOR	SIGNS BY TOMORROW DENV	74108142098089000000000003800	2,196.08	Repair of marquee
9202012	9212012	LANETTE	MARTINDALE	OFFICE DEPOT #1080	1010211001606000000000000102	14.58	office supplies for Elliot Stevens
9202012	9212012	KIMBERLY	CORLISS	SSI*CLASSROOM DIRECT	1010311001206000000000000103	49.11	classroom supply
9202012	9212012	KELLY	PEPIN	OFFICE DEPOT #1080	1010611001006000000000000106	88.70	General supplies for school
9202012	9212012	JOHN	NELSON	INTERSTATE ALL BATTERY	1010726262106000000000000107	198.40	
9202012	9212012	NANCY	ASTOR	CNA SALES CORP	1010826262106000000000000108	399.97	Insect spray, urinal screens
9202012	9212012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	1020124241006000000000000201	7.86	Off of Prin Supp-Card Stock
9202012	9212012	SUE	WAGNER	OFFICE DEPOT #1080	1020411083006000000000000204	19.48	
9202012	9212012	SUE	WAGNER	FLESHER HINTON MUSIC D	1020411125006000000000000204	247.36	band supplies, music
9202012	9212012	SUE	WAGNER	FLESHER HINTON MUSIC D	1020411125006000000000000204	229.20	band supplies
9202012	9212012	MARTIN	PEARSON	BEST BUY 00014167	1020422222006000000000000204	(69.98)	return DVD player
9202012	9212012	MARTIN	PEARSON	BEST BUY 00014167	1020422222006000000000000204	(69.98)	return DVD player
9202012	9212012	MARTIN	PEARSON	BEST BUY 00014167	1020422222006000000000000204	(69.98)	return DVD player
9202012	9212012	SUE	WAGNER	OFFICE DEPOT #1080	1020424241006000000000000204	80.52	
9202012	9212012	KATHEY	RUYBAL	AMAZON.COM	1030111050006400000000000301	23.97	books
9202012	9212012	TODD	HETHERINGTON	COMPETITION PRODUCTS	103011310700600000003120000301	69.99	engine stand
9202012	9212012	GREG	HAAN	J W PEPPER	1030211125006000000000000302	219.99	Sheet Music for Band
9202012	9212012	JESSICA	MAURACHER	WM SUPERCENTER#4567	1030211130006000000000000302	14.88	Label machine refills
9202012	9212012	JOANNA	KOMITOR	TEACHERS TREASURES	1030211150005800000000000302	390.00	Seminar for two Social Studies teachers
9202012	9212012	MICHAEL	JURKIEWICZ	PREMIER IMPRESSIONS IN	1030222222006000000000000302	307.94	Cold Laminat
9202012	9212012	NAOMI	GALLAWA	PAYPAL *ZORCPHOTO	1030311110006400000000000303	65.95	Mathimagination- Book- for Jake Nelson's math class
9202012	9212012	MARY	RICE	AMAZON.COM	1060021214006000003130002102	28.01	
9202012	9212012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	106002222140600000000002115	16.71	
9202012	9212012	STACY	FREEMAN	INTERNATIONAL DYSLEXIA	10600990090058000000000002122	2,800.00	LANG! Training
9202012	9212012	DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10760262620060000000003202722	1,791.96	District wide filters
9202012	9212012	DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10760262620060000000003202722	742.56	District wide filters
9202012	9212012	DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10760262620060000000003202722	236.64	District wide filters
9202012	9212012	JOHN	NELSON	INTERSTATE ALL BATTERY	10760262620060000000003202722	179.80	
9202012	9212012	RANDY	SHARRAI	HOBART CORP DENVER	10760262620060000000003802722	225.80	wash arm & hub assy
9202012	9212012	JEFF	GALLEGOS	AGFINITY INC H07052954	1076026263006000000000002725	77.40	weed killer
9202012	9212012	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	196101100400600000003141002202	104.09	
9202012	9212012	SHEILA	LOVE	WALGREENS #6344	2320114200406000000000000201	7.50	PE Act-Pictures
9202012	9212012	SUE	WAGNER	CERAMIC ART SPACE	2320414203006000000000000204	264.00	ceramic tiles
9202012	9212012	RAYNETTE	ARMENTA	MICHAELS #8790	23301141936060000000000003230	36.84	avid tshirt supplies
9202012	9212012	BRIGHTON HIGH	SCHOOL	SUMMIT RACING MAIL ORD	23301142030060000000000003230	94.45	inner tubes for water polo
9202012	9212012	BRIGHTON HIGH	SCHOOL	MICHAELS #8790	23301142030060000000000003230	98.91	markers, tape
9202012	9212012	TODD	LEGGE	OFFICE DEPOT #1080	23302141947060000000000003230	287.17	Classroom supplies
9202012	9212012	TODD	LEGGE	OFFICE DEPOT #5910	23302141947060000000000003230	3.38	Classroom supplies
9202012	9212012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23302142011060000000000003230	140.82	Catering Event Groceries
9202012	9212012	KATE	HAMILTON	STU*SHINDIGZ DECORATIO	23302142300060000000000003230	655.02	Homecoming
9202012	9212012	KATIE	LOPEZ	RAINBOWONLINEALE	23600142097060000000000003230	225.33	Wellness Comm-Fun Run Tag Bibs
9202012	9212012	KAREN	GEER	PEERLESS TYRE 137	2578026265006150000000003253	1,287.96	tires for GR-9 and truck 701
9202012	9212012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25780272720060000000000003251	43.06	Office Supplies
9202012	9212012	KAREN	GEER	HG MAKELIM CO	257802727400600000000003252	400.00	alternator for bus 04-2
9202012	9212012	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	257802727400600000000003252	199.80	shocks for buses, stock
9202012	9212012	KATHLEEN	LOCKETT	TRANSWEST TRAILERS	257802727400600000000003252	27.50	Parts for buses, stock

9202012	9212012	MARGARET	HUFFMAN	KING SOOPERS #81	2660028281106170000000003260	54.06	Long Range Facility Planning Committee 9/20/12.
9202012	9212012	KRISTEN	MARTINEZ	KING SOOPERS #81	281023232100600000000003281	27.94	snacks
9202012	9212012	HEATHER	GONZALES	WM SUPERCENTER#4567	281091600160600000000000109	4.96	Gonzales-KT supplies
9202012	9212012	HEATHER	GONZALES	AMAZON.COM	2810916001606400000000000109	28.22	Gonzales-Writing Instruction Books
9202012	9212012	LESLIE	BACA	OFFICE DEPOT #1080	2811111001006000001998113284	83.24	Brantner FFE Teacher Supplies
9202012	9212012	MICHELE	SALLER	THE BOOK DEPOSITORY	2811111001006400001998113284	34.31	Brantner FFE
9202012	9212012	CATHERINE	BRADY	XPEDX-INTL PAPER	287902525400600000000003282	392.55	envelopes
9202012	9212012	KERRI	PACHELO	LOWES #02479*	289731100900600000000003283	25.76	Parts/Hardware and Supplies to hang Toshi screen
9202012	9212012	KERRI	PACHELO	OFFICE DEPOT #2720	289731100900600000000003283	225.54	Office Supplies for teaching staff and secretary
9202012	9212012	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	741101420980890000000003800	18.95	PTA refreshments
9212012	9212012	TYLER	FARR	GCI*MSCN-FRND-WB	101071100100600000000000107	103.84	CD Program Music
9212012	9212012	VIKAN	MIDDLE SCHOOL	DBC*BLICK ART MATERIAL	10202110200060000000000202	51.89	art classroom supplies
9212012	9212012	ELIZABETH	GIBSON	AMAZON.COM	102041105000640000000000204	14.94	large print book for student
9212012	9212012	JAMES	CADE	LOWES #02479*	103021310630600000000000302	161.81	Materials for Skills USA Chapter Display
9132012	9242012	SAM	SIKORA	HAWKINS COMMERCIAL APP	1076026262006000000003802722	57.37	PVHS
9192012	9242012	MICHELE	SALLER	STOP SIGNS AND MORE	2811124241006000001998113284	291.16	Brantner FFE Principal Fund
9202012	9242012	MARIA	GARCIA	ALL COPY PRODUCTS	102021100200600000000000202	180.71	toner for printer in special ed room
9202012	9242012	JENNIFER	VANDER PLOEG	SCHOLASTIC MAGAZINES	102021105000810000000000202	168.10	subscription renewal
9202012	9242012	ANN	MIELKE	MORE MUSIC FOR BRIGHTO	102021112500600000000000202	86.84	music supplies
9202012	9242012	MARIA	GARCIA	NATIONAL PEN	102022424100600000000000202	213.40	holiday calendars
9202012	9242012	CATHERINE	STOUT	STONE LEAF POTTERY INC	103011102000600000000000301	91.50	clay
9202012	9242012	KAREN	SMIDT	OFFICE DEPOT #2720	103012222200600000000000301	184.31	office supplies
9202012	9242012	JOHN	KISH	GOVCNCTN	103021100300650000000000302	155.00	Electronics supplies
9202012	9242012	LYNN ANN	SHEATS	VARSITY SPORTS	106002323210600000000002301	8.00	Jeremy Heide - Brass name Badge
9202012	9242012	MELISSA	COCHRAN	GOVCNCTN	106002828460600000000002602	608.05	Department supplies, cables, surge protectors, usb cables, splitters, vga cables
9202012	9242012	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	1076026262004000000003202722	159.40	repair refrigerator (transportation)
9202012	9242012	RUSSELL	PINEDA	PRECISION CONCRETE CUT	107602626300400000000002725	849.84	Concrete sidewalk lip cutting
9202012	9242012	THIMMIG	ELEM ACTIVITIES	SCRIPPS SPELLING BEE	231061419500600000000000106	115.00	Spelling Bee
9202012	9242012	JAMIE	BELL	USTOY.COM	231071419500600000000000107	(3.96)	Tax Refund
9202012	9242012	MELISSA	FROHMAN	WWW.THINGSREMEMBERED.C	231071420360600000000000107	(7.67)	Clock gift for Bev Bender's Retirement
9202012	9242012	LINDSEY	SOLANO	AMERICHEER INC	233011418180580000000003230	200.00	dance competition
9202012	9242012	LYNETTE	GRIFFIN	ALL COPY PRODUCTS	517703131000600000000003510	379.94	Office - Fuser Kit
9212012	9242012	MARTHA	COSBY	OFFICE DEPOT #1080	101031100100600000000000103	7.41	Instructional supply
9212012	9242012	P GAYE	RUFF	OFFICE DEPOT #1080	101041100100600000000000104	138.54	
9212012	9242012	P GAYE	RUFF	OFFICE DEPOT #1080	101041100100600000000000104	77.47	
9212012	9242012	LISA	EGAN	OFFICE DEPOT #1080	101051100100600000000000105	13.34	Kinder/Mecham/game for classroom
9212012	9242012	JAMIE	BELL	SSI*SCHOOL SPECIALTY	101071100100600000000000107	409.58	Overhead Transperency Machines
9212012	9242012	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	102011100200600000000000201	86.22	MS Inst Supp-Projector Lamp
9212012	9242012	BRENDA	GUADAGNOLI	UPS*124F573F0399028430	102012424100533000000000201	14.18	Off of Prin Postage-Return Cables
9212012	9242012	DAVID	DIBBERN	IEC	102021100200600000000000202	85.00	Ethernet cables
9212012	9242012	DAVID	DIBBERN	AMAZON MKTPLACE PMTS	102021100200600000000000202	74.77	projector bulb
9212012	9242012	DAWN	LEWALLEN	BOOKS ARE FUN IVR	102042222200600000000000204	30.00	board games
9212012	9242012	SUE	WAGNER	ALL COPY PRODUCTS	102042222200600000000000204	559.80	poster printer toner
9212012	9242012	KRISTY	HOEL	OFFICE DEPOT #1080	103011100300600000000000301	7.02	stickers (AVID)
9212012	9242012	VICKI	POWELL	OFFICE DEPOT #1080	103012121220600000000000301	91.40	office supplies
9212012	9242012	MICHAEL	JURKIEWICZ	TCD*GALE	103022222200500000000000302	150.00	Hosting fee for Cengage reference e-books
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(13.95)	Refund of book no longer in stock
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.61)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.59)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.59)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.57)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.56)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.56)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.49)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.42)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.39)	refund of taxes charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.35)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.33)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.29)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.29)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.28)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.25)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.25)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.25)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.24)	Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	103022222200640000000000302	(0.23)	Refund of tax charged

9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.20) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.20) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.18) refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.14) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.14) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.12) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.09) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.09) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.09) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	1030222222006400000000000302	(0.05) Refund of tax charged
9212012	9242012	MELANIE	SHEEHAN	WM SUPERCENTER#1659	1060012170006000003130002101	45.15
9212012	9242012	MELANIE	SHEEHAN	DOLRTREE 3819 00038190	1060012170006000003130002101	73.00
9212012	9242012	MELANIE	SHEEHAN	MCDONALD'S F5369	1060012170006000003130002101	14.05
9212012	9242012	NICOLE	SHANAHAN	WHYTRY INC	10600121700060020000000002101	132.75 Why try journals Center based affective needs classroom
9212012	9242012	THERESA	GEYGAN	BANKS SCHOOL SUPPLY IN	1060012177006000003130002101	5.66
9212012	9242012	SANDY	ALTMANN	MOUNTAIN STATES EMPLOY	10600282830058000000000002501	175.00 registration for workshop
9212012	9242012	GABRIEL	ELIZALDE	SQ *SAFETY PLUS FIRST	10760262620040000000003402722	615.00 Broken windows at PVMS
9212012	9242012	GABRIEL	ELIZALDE	SQ *SAFETY PLUS FIRST	10760262620040000000003402722	295.05 Broken windows at Pennock
9212012	9242012	JEFF	GALLEGOS	BOMGAARS-BRIGHTON #58	1076026263006000000000002725	33.58 straps for truck 701
9212012	9242012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	1961011004006000003141002202	124.94
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2230119009005800004048003220	260.35 airfare for national convention (sponsor)
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2230119009005800004048003220	260.35 airfare for national convention (sponsor)
9212012	9242012	VERONICA	NAVARRO	SAFEGWAY STORE00029173	2310214203606170000000000102	37.56 food for Ceretto baby shower
9212012	9242012	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	2310414209206000000000003800	195.76 Enrichment
9212012	9242012	NANCY	ASTOR	WALMART.COM	2310814204406000000000000108	74.93 5th Grade Notebooks
9212012	9242012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	2320114196006000000000000201	41.95 Student Fees-Key Locks
9212012	9242012	SAMUEL	ORTEGA	SAMS CLUB#4745	2320214198806000000000000202	333.43 concessions supplies
9212012	9242012	SUE	WAGNER	SUMO NATION 2 OF 2	2320414203006000000000000204	249.99 sumo suit
9212012	9242012		BHS BOOSTER CLUB	SAMS CLUB#4745	2330114192306000000000003230	431.48 concession food for homecoming week
9212012	9242012	AARIKA	CAPRA	WM SUPERCENTER#1659	2330114194606000000000003230	(65.92) credit for order charged with tax
9212012	9242012	AARIKA	CAPRA	WM SUPERCENTER#1659	2330114194606000000000003230	(80.93) credit for order charged incorrectly
9212012	9242012	AARIKA	CAPRA	WM SUPERCENTER#1659	2330114194606000000000003230	78.46 keto diastix
9212012	9242012	AARIKA	CAPRA	WM SUPERCENTER#1659	2330114194606000000000003230	65.92 order charged with tax (second time)
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	JERRY	BARDEN	FRONTIER 42221276166962	2330114206305800000000003230	260.35 airfare for national convention
9212012	9242012	KRISHA	CARDENAS	CYTOSPORT INC	2330214180006000000000003230	232.48
9212012	9242012	KRISHA	CARDENAS	SAMS CLUB#4745	2330214192306000000000003230	303.25 Concession supplies
9212012	9242012	JESSICA	MAURACHER	FISHER SCI CHI	2330214194606000000000003230	243.18 lab supplies for chem and physical science
9212012	9242012	JOELLE	GIARRUSSO	SAFEGWAY STORE 00027144	2330214205406170000000003230	151.93 Dessert and Drinks for Chili Supper
9212012	9242012	KATHLEEN	LOCKETT	DUN RITE MANUFACTURING	2578026265004000000000003253	926.21 GR-9 trailer repairs for strength and stability
9212012	9242012	KATHLEEN	LOCKETT	DUN RITE MANUFACTURING	2578026265004000000000003253	830.12 g-41 trailer repairs for strength and stability
9212012	9242012	KAREN	GEER	L.L. JOHNSON DIST	2578026265006000000000003253	477.14 lawn mower parts for service
9212012	9242012	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	2578027272006000000000003251	24.36 CLeaning Supplies
9212012	9242012	KAREN	GEER	RTC DENVER	2578027274006000000000003252	612.92 injectors for bus 6-5
9212012	9242012	KAREN	GEER	MCCANDLESS TRUCK CENTE	2578027274006000000000003252	154.14 cam sensor for bus stock
9212012	9242012	SHAWNI	FISHER	WM SUPERCENTER#4567	2811111001006000001998113284	54.76 2006 Bond Brantner Teacher Supplies
9212012	9242012	ANTHONY	JORSTAD	OFFICE DEPOT #2720	5130231310060000000000003510	15.53 Computer Supplies
9222012	9242012	NANCY	ASTOR	BATTERIES PLUS 84	1010824241006000000000000108	184.51 Walkie Talkie Batteries
9222012	9242012	JULIE	KENNISON	TARGET 00021972	1010911051006000000000000109	39.99 LRT
9222012	9242012	LINDA	NOWAK	HMCO *BOOKS	1011011001006400000000000110	59.76 Math Expressions consumables - Turnberry
9222012	9242012	HOLLY	MAJKA	WM SUPERCENTER#4567	1020311090006000000000000203	30.00
9222012	9242012	JOHN	KISH	GOVCNCTN	1030211003006500000000000302	845.00 Dell Lat Eport for laptops
9222012	9242012	JOHN	KISH	GOVCNCTN	1030211003006500000000000302	39.00 TV Tuner for Lobby TV

9222012	9242012	MARIKAY	BASS	MSR INC	1060021210006000003130002102	3,782.00	Equipment needed by Audiologists
9222012	9242012	ERIKA	LEIKER	WKI*CCH INC PAYLINKS	1060025251006400000000002401	346.50	PAYROLL MANAGERS LETTER
9222012	9242012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	15.45	Department supplies, cables & equipment
9222012	9242012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	24.85	Department supplies, cables & equipment
9222012	9242012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	24.90	Department supplies, cables & equipment
9222012	9242012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	27.92	Department supplies, cables & equipment
9222012	9242012	MELISSA	COCHRAN	GOVCNCTN	1060028284606000000000002602	21.25	Department supplies, cables & equipment
9222012	9242012	THIMMIG	ELEMENTARY	AMAZON MKTPLACE PMTS	2310614196506400000000000106	17.60	Book for the Thimmig Book Club for Teacher - fundraiser
9222012	9242012	THIMMIG	ELEMENTARY	AMAZON MKTPLACE PMTS	2310614198006400000000000106	6.83	book for library
9222012	9242012	THIMMIG	ELEMENTARY	AMAZON MKTPLACE PMTS	2310614198006400000000000106	5.44	Book for Library
9222012	9242012	MARCELLA	BULTJE	DOLRTREE 3130 00031302	2310714203606000000000000107	18.00	Table decorations for retirement party.
9222012	9242012	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	2320314198806000000000003230	312.07	
9222012	9242012	DAWN	LEWALLEN	WM SUPERCENTER#0905	2320414198006170000000000204	19.96	donuts, juice
9222012	9242012	BRIGHTON HIGH	SCHOOL	FUN SERVICES INC	2330114203006000000000003230	44.82	
9222012	9242012	JAMES	CADE	SHELL OIL 57444248504	2330214197506000000000000302	43.44	Fuel for Generators
9222012	9242012	LESLIE	BACA	AWL*PEARSON EDUCATION	2811111001006400001998113284	1,000.00	Brantner FFE
9222012	9242012	LESLIE	BACA	COLORADO MUSIC EDUCA	2811111121006000001998113284	210.00	Brantner FFE Music
9232012	9242012	ANGELINA	BAXLEY	KING SOOPERS #0114	1010611001606170000000000106	13.50	
9232012	9242012	CAROLIN	GARDNER	WM SUPERCENTER#1659	1010711001006000000000000107	19.26	Gardner Classroom Supplies
9232012	9242012	ERIC	LAMBRIGHT	OFFICE MAX	1020124241006000000000000201	14.77	Off of Prin Supp-Pens
9232012	9242012	COURTNEY	MCANANY	OFFICE MAX	1020211002606000000000000202	66.42	classroom supplies
9232012	9242012	SHAWNA LEA	KARL	KING SOOPERS #81	10302130900060000003120000302	169.57	Groceries for lab
9232012	9242012	THIMMIG	ELEMENTARY	AMAZON.COM	2310614198006400000000000106	10.98	My life as a Book for Library
9232012	9242012	SARA	RATZLAFF	TARGET 00013722	2310914190406000000000000109	26.98	Art supplies
9232012	9242012	JULIE	RODGERS	UPS*1Z4F573F0399028430	2310914195005330000000000109	33.31	UPS return of curriculum
9232012	9242012	JULIE	RODGERS	UPS*1Z4F573F0399028430	2310914195005330000000000109	13.78	UPS return of curriculum
9232012	9242012	TRINA	NORRIS BUCK	KING SOOPERS #0013	2320214202506000000000000202	44.96	chocolate for PTC
9242012	9242012	RAY	GARZA	AMAZON MKTPLACE PMTS	1020211083006000000000000202	149.77	pe cart
9202012	9252012	SOUTHEAST	ELEMENTARY	US FIRST	7410414209808900000000003800	50.00	
9212012	9252012	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10760262620060000000003802722	298.33	time delay relay / thermosatat kit for food warmers (PVHS)
9232012	9252012	JESSICA	MAURACHER	THE HOME DEPOT #1548	1030211130006000000000000302	49.98	Department Supplies & Lab Supplies
9232012	9252012	JEFF	GALLAGHER	THE HOME DEPOT #1547	1030213101006000003120000302	174.05	Shop Tools & Supplies
9232012	9252012	SARA	RATZLAFF	MICHAELS #1610	2310914190406000000000000109	37.27	Art supplies
9232012	9252012	DAWN	LEWALLEN	SAFEWAY STORE00016345	2320414198006170000000000204	21.96	cookies, juice
9232012	9252012	SUE	WAGNER	BULK FOODS	2320414203006170000000000204	169.97	ring pops for dance
9232012	9252012	JESSICA	MAURACHER	THE HOME DEPOT #1548	2330214194606000000000003230	42.35	Department Supplies & Lab Supplies
9242012	9252012	MARTINA	TORRES	OFFICE DEPOT #1080	1010211001106000000000000102	66.69	construction paper, markers-Torres
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	517.12	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	2,201.03	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010326262204110000000002724	86.92	JULY-AUGUST 2012 WATER
9242012	9252012	P GAYE	RUFF	OFFICE DEPOT #1080	1010411001006000000000000104	14.09	
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	3,219.98	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	913.09	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1010426262204110000000002724	4,024.09	JULY-AUGUST 2012 WATER
9242012	9252012	JAMIE	BELL	OFFICE DEPOT #1080	1010711001006000000000000107	23.36	Johnson Classroom Supplies - Laminat; chart paper
9242012	9252012	PENNOCK	ELEMENTARY	KING SOOPERS #0086	1010711001006170000000000107	23.67	Margolis pizza party
9242012	9252012	NANCY	ASTOR	AMAZON MKTPLACE PMTS	1010821213006000000000000108	11.88	Penlights
9242012	9252012	SHARON	TAYLOR	WM SUPERCENTER#4567	1010911001206000000000000109	39.91	Taylor-clorox wipes, laminating sheets
9242012	9252012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020111050006000000000000201	8.34	Read 180 Supp-Sticky Notes
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1020226262204110000000002724	3,720.67	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1020226262204110000000002724	263.53	JULY-AUGUST 2012 WATER
9242012	9252012	PRAIRIE VIEW	MS	CUSTOMINK TSHIRTS	1020321212206000000000000203	362.08	
9242012	9252012	SUE	WAGNER	OFFICE DEPOT #1080	1020411083006000000000000204	23.94	bulletin boarder
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	4,297.24	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	2,512.26	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	1,701.29	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1030126262204110000000002724	3,655.28	JULY-AUGUST 2012 WATER
9242012	9252012	GREG	HAAN	J W PEPPER	1030211125006000000000000302	14.99	Sheet Music for Band
9242012	9252012	SHAWNA LEA	KARL	KING SOOPERS #0114	1030213090006000003120000302	20.98	groceries for lab
9242012	9252012	JEFF	GALLAGHER	OFFICE DEPOT #2720	1030213101006000003120000302	17.64	Project Materials
9242012	9252012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	1030222220064000000000000302	(22.48)	Refund of book no longer in stock
9242012	9252012	RYAN	SHAW	WM SUPERCENTER#1659	1060012170006000003130002101	142.02	
9242012	9252012	JUDY	CRAIG	TARGET 00018135	1060012177006000003130002101	5.99	
9242012	9252012	JUDY	CRAIG	TARGET 00018135	1060012177006000003130002101	6.37	
9242012	9252012	JUDY	CRAIG	TARGET 00018135	1060012177006000003130002101	(6.37)	
9242012	9252012	ERIKA	LEIKER	SAFEGUARD BUS SYS INC	1060025252006000000000002403	35.08	DEPOSIT TICKETS

9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1060026262204110000000002724	260.28	JULY-AUGUST 2012 WATER
9242012	9252012	MELISSA	COCHRAN	DS WATERS STANDARD COF	1060028284606170000000002602	38.37	Dept. Water Svc.
9242012	9252012	STACY	FREEMAN	PAYPAL *FCURRARINO	1060099009005800000000002122	400.00	Additional Participant for LANG! Training
9242012	9252012	DEBBIE	PETERSON	KOCH FILTER CORPORATIO	10760262620060000000003202722	818.76	District wide filters
9242012	9252012	SAM	SIKORA	CONSOLIDATED PARTS INC	10760262620060000000003202722	157.08	PVMS RTU4 & AHU1
9242012	9252012	JOHN	NELSON	DENVER DISTRIBUTORS	10760262620060000000003302722	551.30	supplies
9242012	9252012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10760262620060000000003302722	29.86	TLC kitchen electrical
9242012	9252012	RANDY	SHARRAI	HOBART CORP DENVER	10760262620060000000003802722	272.10	motor for dishwasher (Thimmig)
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1076026262204110000000002724	304.11	JULY-AUGUST 2012 WATER
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1076026262204110000000002724	179.68	JULY-AUGUST 2012 WATER
9242012	9252012	JEFF	GALLEGOS	BOMGAARS-BRIGHTON #58	10760262630060000000003852725	11.58	marking paint
9242012	9252012	ERIKA	LEIKER	CITY OF BRIGHTON	1097126262204110000000002721	1,387.07	JULY-AUGUST 2012 WATER
9242012	9252012	VICTORIA	CHAVEZ	WM SUPERCENTER#1659	19610110040060000003141002202	11.85	
9242012	9252012	MELISSA	GRIFFIN	TEACHER STORE	2310214198006400000000000102	37.69	Spanish language chapter books
9242012	9252012	THIMMIG	ELEMENTARY	AMAZON MKTPLACE PMTS	2310614198006400000000000106	15.96	Charge to library
9242012	9252012	BRIGHTON HIGH	SCHOOL	LOWES #02479*	2330114203006000000000003230	18.46	rope
9242012	9252012	LINDA	BRUNZ	WM SUPERCENTER#1659	2330114205806000000000003230	58.70	napkins & silk flowers for float building
9242012	9252012	LINDSEY	SOLANO	PEPSI CENTER-ACCT-MISC	2330114209105000000000003230	73.64	Denver Nuggets Dancers for fundraiser event
9242012	9252012	TODD	LEGGE	OFFICE DEPOT #2720	2330214194706000000000000302	46.79	Classroom supplies
9242012	9252012	NAOMI	GALLAWA	WM SUPERCENTER#4567	2330314195006170000000000303	95.18	Candy/snacks rewards for students
9242012	9252012	KAREN	GEER	TRANSWEST FREIGHTLINER	2578027274006000000000003252	23.06	reservoir for bus stock
9252012	9252012	BRENDA	GUADAGNOLI	COLORADO ASSOCIATION F	1020111081005800000000000201	210.00	Health/Off of Prin Registration-COAHPERD Convention for H Thomas
9252012	9252012	BRENDA	GUADAGNOLI	COLORADO ASSOCIATION F	1020124241005800000000000201	50.00	Health/Off of Prin Registration-COAHPERD Convention for H Thomas
9252012	9252012	BRENDA	GUADAGNOLI	SHIFFLER EQUIPMENT SAL	1020124241006000000000000201	43.88	Off of Prin Supplies-Kick-Down Door Holders
9252012	9252012	SUE	WAGNER	DBC*BLICK ART MATERIAL	1020411020060000000000000204	72.00	art materials
9252012	9252012	KAREN	SMIDT	AMAZON SERVICES-KINDLE	1030122222006000000000000301	10.76	
9252012	9252012	KAREN	SMIDT	AMAZON SERVICES-KINDLE	1030122222006000000000000301	8.22	
9252012	9252012	MELISSA	COCHRAN	CDW GOVERNMENT	1060028284606000000000002602	2,879.12	Switch equipment
9252012	9252012	MELISSA	COCHRAN	CDW GOVERNMENT	1060028284606000000000002602	7,085.00	switch equipment
9252012	9252012	DEBBIE	PETERSON	PRIMEX WIRELESS	10760262620081000000003002722	321.00	Commercial license fee
9252012	9252012	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	23200141800060000000000001000	2,420.00	chocolate fundraiser
9212012	9262012	P GAYE	RUFF	DIDAX EDUCATIONAL RESO	1010411001006000000000000104	837.80	Barragan program materials
9212012	9262012	SOUTHEAST	ELEMENTARY	US FIRST 00 OF 00	74104142098089000000000003800	50.00	
9242012	9262012	LISA	RYDLUND	UNION COLONY BANK POST	1010211001105330000000000102	6.40	certified mailing to preschool parent
9242012	9262012	MICHELLE	JEFFRES	MUSIC IN MOTION	1010311121006000000000000103	208.60	Music supply
9242012	9262012	ERIKA	LEIKER	CITY OF THORNTON	1010926262204110000000002724	1,334.68	AUGUST 2012 WATER-WEST RIDGE
9242012	9262012	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	1020311130006000000000000203	83.98	
9242012	9262012	KAREN	GEER	B & G EQUIPMENT INC	1020426262106000000000000204	107.52	repaires on G-48 kubota
9242012	9262012	JESSICA	FORRESTAL	WM SUPERCENTER#1659	1030111020060000000000000301	81.81	sheet protectors, pens, fishing line
9242012	9262012	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	10301131070060000003120000301	(192.99)	credit for returned roller rocker
9242012	9262012	GREG	HAAN	FLESHER HINTON MUSIC D	1030211125006000000000000302	78.39	Sheet Music for Band
9242012	9262012	GENEVA	MILLER	OFFICE DEPOT #1080	1030224241006000000000000302	(42.56)	calculator return
9242012	9262012	SANDY	ALTMANN	UNION COLONY BANK POST	10600282830053300000000002501	12.40	certified letters
9242012	9262012	JERRY	BARDEN	THE HOME DEPOT #1548	22301190090060000004048003220	126.88	shop tools
9242012	9262012	LISA	RYDLUND	SAFEWAY STORE00029173	2310214205606000000000000102	3.98	food and plates for BEEPS breakfast.
9242012	9262012	LISA	RYDLUND	SAFEWAY STORE00029173	2310214205606170000000000102	26.25	food and plates for BEEPS breakfast.
9242012	9262012	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	2310414203006000000000003230	90.00	Student store supplies
9242012	9262012	SARA	RATZLAFF	NASCO MODESTO CATALOG	2310914190406000000000000109	233.86	art supplies
9242012	9262012	LINDA	BRUNZ	THE HOME DEPOT #1547	2330114205806000000000003230	196.66	supplies for float building
9242012	9262012	JOELLE	GIARRUSSO	SAFEWAY STORE 00027144	2330214205406170000000003230	37.74	Dessert & Drinks for Chili Supper
9242012	9262012	KATHLEEN	LOCKETT	RTC DENVER	2578027274004000000000003252	181.50	repaires on unit 06-5
9242012	9262012	KAREN	GEER	CARQUEST 01039353	2578027274006000000000003252	6.06	winter blades for bus9-5
9242012	9262012	KAREN	GEER	CARQUEST 01039353	2578027274006000000000003252	46.16	belts for stock
9242012	9262012	LESLIE	BACA	STOP SIGNS AND MORE	2811124241006000001998113284	354.37	Brantner Start Up
9242012	9262012	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	7410514209806400000000000105	280.50	PTO purchased weekly readers for 2nd grade
9242012	9262012	HENDERSON	ELEMENTARY	SCHOLASTIC MAGAZINES	7410514209806400000000000105	104.72	PTO purchased Scholastic Weekly Readers to the 2nd grade/3rd grade level
9242012	9262012	SECOND CREEK	ELEMENTARY	SKATE CITY WESTMINSTER	7410814209808900000000003800	24.00	Skate City Expense
9252012	9262012	P GAYE	RUFF	OFFICE DEPOT #1080	1010411001006000000000000104	152.48	General Supplies
9252012	9262012	P GAYE	RUFF	ACP DIRECT	1010411001006000000000000104	99.95	
9252012	9262012	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	1010511001006400000000000105	42.30	Chapter books for 4th grade reading
9252012	9262012	HENDERSON	ELEMENTARY	AMAZON.COM	1010511001006400000000000105	35.91	Chapter books for 4th Grade
9252012	9262012	HENDERSON	ELEMENTARY	AMAZON.COM	1010511001006400000000000105	35.91	Fourth Grade Chapter Books for Reading
9252012	9262012	JAMIE	BELL	PREMIER IMPRESSIONS IN	1010711001006000000000000107	329.83	Poster Paper
9252012	9262012	KELLY	BORTNER	BANKS SCHOOL SUPPLY IN	1010711001006000000000000107	19.72	Bortner Classroom Supplies
9252012	9262012	MELISSA	FROHMAN	TARGET 00021832	1010711001006000000000000107	12.00	Frohman Classroom Supplies
9252012	9262012	NANCY	ASTOR	PAYPAL *ONESTOPDEAL	1010822221306000000000000108	29.98	Staff encouragement bison statue.

9252012	9262012	NANCY	ASTOR	OFFICE DEPOT #1080	1010824241006000000000000108	71.48	Staplers
9252012	9262012	ELIZABETH	YORK	OFFICE DEPOT #1080	1011011001006000000000000110	63.98	Laminating film
9252012	9262012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020121212206000000000000201	6.36	Off of Prin Supp-Fax Cartridge Counselor Supp-Scissors
9252012	9262012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	1020124241006000000000000201	33.21	Off of Prin Supp-Fax Cartridge Counselor Supp-Scissors
9252012	9262012	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	1020311130006000000000000203	13.71	blue highlighters
9252012	9262012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020311130006000000000000203	96.02	
9252012	9262012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	1020311150006000000000000203	49.42	
9252012	9262012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	1020324241006000000000000203	15.25	supplies for clinic
9252012	9262012	LINDSEY	BALTZ	KING SOOPERS #0114	1020411090060000000000000204	18.52	GUR consumables
9252012	9262012	DAWN	LEWALLEN	FUTURE CITIES	1020422222006000000000000204	25.00	GT materials
9252012	9262012	LINDSEY	BALTZ	PAYPAL *CAMPAIGN	1020424241006000000000000204	10.99	I voted stickers
9252012	9262012	JERRY	BARDEN	WM SUPERCENTER#0905	1030113010006000003120000301	9.88	classroom supplies
9252012	9262012	VICKI	POWELL	OFFICE DEPOT #1080	1030121212206000000000000301	6.61	spoons and expandable file
9252012	9262012	VICKI	POWELL	OFFICE DEPOT #1105	1030121212206000000000000301	10.41	pens
9252012	9262012	KAREN	SMIDT	AMAZON.COM	1030122222006000000000000301	12.04	
9252012	9262012	KARILYNN	COSTELLO	KING SOOPERS #81	1030213090060000003120000302	94.78	Groceries for Lab
9252012	9262012	JEFF	GALLAGHER	LOWES #02479*	1030213101006000003120000302	34.91	Shop Supplies
9252012	9262012	JENNIFER	DELGADO	WM SUPERCENTER#1659	1030224241006000000000000302	66.84	Staff Kitchen Equipment
9252012	9262012	RYAN	SHAW	WM SUPERCENTER#1659	1060012170006000003130002101	136.10	
9252012	9262012	LINDA	NOWAK	OFFICE DEPOT #1080	1060019009806000000000002800	20.50	Folding Mobile File Cart
9252012	9262012	MARIKAY	BASS	SOUTHPAW ENTERPRISES I	1060021210004300003130002102	(76.83)	Over charged shipping costs
9252012	9262012	SANDY	ALTMANN	CLINIC SERVICES CBO	1060028283503000000000002501	25.00	health test
9252012	9262012	SANDY	ALTMANN	CLINIC SERVICES CBO	1060028283503000000000002501	302.00	health tests, physicals, drug screening
9252012	9262012	SAM	SIKORA	CITY ELECTRIC SUPPLY#4	1076026262006000000003202722	37.50	PVMS RTU4 & AHU, Truck stock
9252012	9262012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	1076026262006000000003302722	140.00	BHS wall pack light
9252012	9262012	LEONARD	ADAME	AGFINITY INC A07053184	1076026262006000000003402722	5.00	PVMS parts
9252012	9262012	LEONARD	ADAME	FASTENAL COMPANY01	1076026262006000000003402722	30.42	PVMS parts
9252012	9262012	RUSSELL	PINEDA	PIONEER SAND COMPANY I	107602626300600000000002725	86.85	Playground mulch
9252012	9262012	DEBBIE	PETERSON	TRS INC & SPARKLEWASH	188002828500400000000002722	260.00	BHS
9252012	9262012	MARY	GOMEZ	TARGET 00018135	2260021210006000003150003220	15.98	Notebook for logging notes Plastic tubs to store and transport GT CogAT assessments
9252012	9262012	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	2310314192506000000000000103	59.36	Clothes for a student whose mother passed
9252012	9262012	P GAYE	RUFF	OFFICE DEPOT #1080	2310414195006000000000000104	9.74	Luna Activity Acct. Supplies
9252012	9262012	MARCELLA	BULTJE	TLF KEENE FLORAL	2310714203606000000000000107	51.00	Flowers for Bev Bender's Retirement Celebration
9252012	9262012	SECOND	CREEK	WWW SCHOOLMATE COM	2310814197706000000000000108	370.85	Additional Planners
9252012	9262012	BRENDA	GUADAGNOLI	GOLF & SPORT SOLUTIONS	2320014180006000000000000201	145.00	Athletic Supp-Chalk
9252012	9262012	JULIE	KELLEY	SCHAEFER ATHLETIC	23301141850060000000000003230	1,903.00	game balls & kicking cage
9252012	9262012	JULIE	KELLEY	WM SUPERCENTER#1659	23301141859060000000000003230	26.46	tennis balls
9252012	9262012	EMERALD	BROUILLETTE	KING SOOPERS #0135	23301141941060000000000003230	18.33	supplies for French party
9252012	9262012	JANE	ARCHULETA	WM SUPERCENTER#1659	23301141949060000000000003230	124.58	craft supplies & candy
9252012	9262012	LINDA	BRUNZ	KING SOOPERS #81	23301142065060000000000003230	140.74	groceries
9252012	9262012	JULIE	KELLEY	SCHAEFER ATHLETIC	23301142075060000000000003230	540.00	game jerseys
9252012	9262012	JULIE	KELLEY	SCHAEFER ATHLETIC	23301142075060000000000003230	64.00	mouth pieces
9252012	9262012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23302141100060000000000003230	86.12	catering groceries
9252012	9262012	KAREN	GEER	PEERLESS TYRE 137	25780262650060000000000003253	18.00	tube for g-12
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780262650062600000000003253	55.58	grounds/fac fuel invoice #17825
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780262650062600000000003253	763.26	overhead tank fuel 200.00 gallons
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780262650062600000000003253	86.97	ground/fac fuel invoice #17632
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780262650062600000000003253	131.76	fuel for grounds vehicle 702 invoice #17532
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780262650062600000000003253	1,340.98	fuel for grounds/fac invoice #94120802
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	72.76	unit 9202 fuel invoice #17829
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	2,123.39	fuel for buses invoice #17715
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	3,939.94	bus fuel invoice #17714
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	22.72	bus fuel 151 invoice #17853
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	27.57	fuel for bus 193 invoice #17850
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	21.32	bus fuel invoice #17854 unit 196
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	5.60	bus fuel invoice #17683
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	27.91	bus fuel invoice #17833 unit 224
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	1,632.55	fuel for buses invoice #17568
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	3,464.78	fuel for buses invoice #17567
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	42.23	fuel for bus 161 invoice #17685
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	55.49	fuel for bus 193
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	2,073.66	bus fuel invoice #17475
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	689.91	bus fuel invoice #17476
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	54.85	bus 191 fuel invoice #17627
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	1,452.61	bus fuel invoice #17425
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25780272740062600000000003252	3,485.37	fuel for buses invoice #17424

9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	1,267.76	fuel for buses invoice #17290
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	3,658.54	fuel for buses invoice #17289
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	42.61	fuel for service truck invoice #17369
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	1,787.21	fuel for buses invoice #17139
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	4,463.83	fuel for buses invoice #17445
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	72.76	fuel for service truck invoice #17829
9252012	9262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	2578027274006260000000003252	2,022.37	bus fuel invoice #94120802
9252012	9262012	HEATHER	GONZALES	WM SUPERCENTER#4567	281091600160600000000000109	6.82	Gonzales-supplies
9252012	9262012	LESLIE	BACA	SSI*SCHOOL SPECIALTY	2811111001006000001998113284	1,383.05	Brantner FFE Teacher Supplies
9252012	9262012	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	5111131310005000000000003510	73.92	BT - Inv 09781451
9252012	9262012	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	7410914209808900000000000109	250.00	King Soopers Cards
9252012	9262012	TURNBERRY	ELEMENTARY	BIG AIR JUMPERS	7411014209808900000000003800	238.50	TAT Bounce houses
9252012	9262012	OVERLAND TRAIL	MS	WM SUPERCENTER#1659	7420114209808900000000003800	41.07	PAC Supp-Conference Dinner Supplies
9262012	9262012	GRETCHEN	JORGENSEN	SOUTHEASTERN PERFORMAN	2330114191306000000000003230	85.00	choir dresses
9262012	9262012	LESLIE	BACA	CDW GOVERNMENT	2811111001006000001998113284	458.00	Brantner FFE Teacher Supplies
9252012	9272012	MICHELE	SALLER	SANTIAGOS MEXICAN REST	1011122221306170000000000111	39.80	Brantner Gener Fund Staff Dev
9252012	9272012		OVERLAND TRAIL MS	COLORADO CPR ASSOCIATI	1020111002005800000000000201	95.00	MS Inst-Registration H Thomas CPR recertification
9252012	9272012	BRENDA	GUADAGNOLI	MONOPRICE INC	1020111002006000000000000201	(63.60)	MS Inst Supp-Credit for Returned Cables
9252012	9272012	BRENDA	GUADAGNOLI	DEMCO INC	1020122222006000000000000201	59.72	Library Supp-Colored Dots
9252012	9272012	BRENDA	GUADAGNOLI	SAFEWAY STORE00029173	1020124241006000000000000201	14.32	Off of Prin Supp-Ice Bags for Clinic
9252012	9272012	MICHAEL	JURKIEWICZ	DENVER BOOKBINDING COM	1030211050006410000000000302	90.00	Textbook Repairs
9252012	9272012	MICHAEL	JURKIEWICZ	DENVER BOOKBINDING COM	1030211110006410000000000302	150.00	Textbook Repairs
9252012	9272012	MICHAEL	JURKIEWICZ	DENVER BOOKBINDING COM	1030211130006410000000000302	20.00	Textbook Repairs
9252012	9272012	MICHAEL	JURKIEWICZ	DENVER BOOKBINDING COM	1030211150006410000000000302	60.00	Textbook Repairs
9252012	9272012	SARAH	MEADE	WESTONE LABORATORIES I	1060021215006000003130002102	60.45	
9252012	9272012	SANDY	ALTMANN	OFFICE DEPOT #1080	10600282830060000000000002501	(159.49)	refund of returned item
9252012	9272012	KELLY	PEPIN	ORIENTAL TRADING CO	2310614201206000000000000106	69.43	Items for school store
9252012	9272012	KELLY	PEPIN	ORIENTAL TRADING CO	23106142012060000000000000106	70.00	Items for school store
9252012	9272012	KELLY	PEPIN	ORIENTAL TRADING CO	23106142012060000000000000106	71.08	Items for school store
9252012	9272012	SARA	RATZLAFF	NASCO MODESTO CATALOG	2310914190406000000000000109	9.48	Art supplies
9252012	9272012	DENISE	SKEELS HARFORD	IMAGEMRKT 800827833	2310914203006000000000000109	313.25	Student Council t-shirts
9252012	9272012	JUDY	SHEDEED	SAFEWAY STORE00029173	2320114195906170000000000201	25.97	PBIS Food-Fall Treats
9252012	9272012	ANN	MIELKE	IMAGEMRKT 800827833	2320214198306000000000000202	688.05	
9252012	9272012	JULIE	KELLEY	POULSEN ACE HARDWARE	2330114184406000000000003230	290.57	equipment
9252012	9272012		BHS BOOSTER CLUB	AMERICAN CONCESSION SU	2330114192306000000000003230	318.89	concession food
9252012	9272012		BHS BOOSTER CLUB	AMERICAN CONCESSION SU	2330114192306000000000003230	37.85	concession food
9252012	9272012	JERRY	BARDEN	DOLRTREE 3819 00038190	2330114206306000000000003230	21.00	supplies for float building
9252012	9272012	MICHAEL	JURKIEWICZ	DENVER BOOKBINDING COM	2330214194706410000000000302	20.00	Textbook Repairs
9252012	9272012	KATHLEEN	LOCKETT	DENVER BUMPER WORKS	2578027274006000000000003252	1,200.00	bumpers for stock
9252012	9272012	LESLIE	BACA	FLESHER HINTON MUSIC D	2811111121006000001998113284	275.46	Brantner FFE Music
9252012	9272012	CATHERINE	BRADY	THE CUTTING EDGE GRIND	2879025254006000000000003282	40.00	blade sharpening for cutting machine
9252012	9272012	P GAYE	RUFF	SCHOLASTIC MAGAZINES	7410414209808900000000003800	184.49	
9252012	9272012	P GAYE	RUFF	SCHOLASTIC MAGAZINES	7410414209808900000000003800	184.49	
9252012	9272012	P GAYE	RUFF	SCHOLASTIC MAGAZINES	7410414209808900000000003800	184.49	4th Grade Storyworks
9252012	9272012	P GAYE	RUFF	SCHOLASTIC MAGAZINES	7410414209808900000000003800	184.49	4th Grade Storyworks
9252012	9272012	OVERLAND TRAIL	MS	KING SOOPERS #81	7420114209808900000000003800	31.23	PAC-Conference Dinners
9262012	9272012	HEATHER	EVANS	BOOKS ARE FUN IVR	1010311083006400000000000103	27.00	PE books
9262012	9272012	KELLY	BORTNER	BANKS SCHOOL SUPPLY IN	1010711001006000000000000107	8.22	Bortner Classroom Supplies
9262012	9272012	NANCY	ASTOR	WM SUPERCENTER#3867	1010814204406000000000000108	(13.03)	Reimbursement of tax
9262012	9272012	NANCY	ASTOR	WM SUPERCENTER#3867	1010814204406000000000000108	6.45	Tax refund - ugh!
9262012	9272012	MARIA	GARCIA	U OREGON ONLINE PAYMNT	1020211002005000000000000202	250.00	SWIS membership renewal
9262012	9272012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	1020312170006000000000000203	3.98	
9262012	9272012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	1020324241006000000000000203	5.94	
9262012	9272012	KRISTA	DEAN	AMAZON MKTPLACE PMTS	1020411050006000000000000204	18.74	incentive chart
9262012	9272012	SUE	WAGNER	KING SOOPERS #0114	1020424241006170000000000204	47.48	salad, dressing-PT conference staff dinner
9262012	9272012	GREG	HAAN	J W PEPPER	1030211125006000000000000302	122.99	Sheet Music for Band
9262012	9272012	KARILYNN	COSTELLO	KING SOOPERS #81	10302130900060000003120000302	57.09	Groceries for Lab
9262012	9272012	JEFF	GALLAGHER	LOWES #02479*	1030213101006000003120000302	58.93	Project Supplies
9262012	9272012	JAN	ROGSTAD	KING SOOPERS #81	1060021213006000003130002102	34.59	Supplies for health offices and hearing screening supplies.
9262012	9272012	CHRIS	FIEDLER	PINOCCHIO'S 4	1060023232106000000000002301	53.70	Lunch with Dr. Fiedler, John Hicks, Ron Ashe
9262012	9272012	MELISSA	COCHRAN	CEAVCO AUDIO VISUAL CO	1060028284606000000000002602	832.35	Projector mounting equipment, Southeast
9262012	9272012	AMY	REHER	WM SUPERCENTER#1659	1061012177006000003130002101	24.51	
9262012	9272012	DEBBIE	PETERSON	CINTAS D51	10760262620040000000003652722	673.47	Henderson
9262012	9272012	RANDY	SHARRAI	WW GRAINGER	1076026262006000000003202722	99.60	tripleguard 3yr replace
9262012	9272012	RANDY	SHARRAI	WW GRAINGER	1076026262006000000003202722	436.80	contactor iec 3 pole (PVMS)
9262012	9272012	JOHN	NELSON	DENVER DISTRIBUTORS	1076026262006000000003302722	730.40	2 Lamp dimming ballast VAN STOCK

9262012	9272012	RUSSELL	PINEDA	PIONEER SAND COMPANY I	1076026263006000000000002725	434.25	Playground mulch
9262012	9272012	RUSSELL	PINEDA	PIONEER SAND COMPANY I	1076026263006000000000002725	415.72	Playground mulch
9262012	9272012	SUSAN	HERLL	WIRELESS GENERATION IN	2260022221003000004367003220	2,400.00	Instructional Leaders Session - Dibel's Data Analysis
9262012	9272012	JAMIE	BELL	TARGET 00021832	2310714203606170000000000107	49.68	Sunshine - Aug/Sept Birthday Cake + Plates
9262012	9272012	SECOND	CREEK	BOOKS ARE FUN IVR	2310814198006000000000000108	120.00	Games for Library
9262012	9272012	MARIA	GARCIA	WM SUPERCENTER#1659	2320214202506000000000000202	19.88	
9262012	9272012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	2320314192506170000000000203	24.34	
9262012	9272012	DAWN	LEWALLEN	KING SOOPERS #0114	2320414198006170000000000204	31.61	donuts, juice, fruit-book fair celebration
9262012	9272012	JULIE	KELLEY	CENTENNIAL SALES INC.	23301141880060000000000003230	309.60	supplies
9262012	9272012	MARCIA	MANZ	QDOBA MEXICAN GRILLQPS	23301141902061700000000003230	62.93	food for students during grief group
9262012	9272012	GRETCHEN	JORGENSEN	USPS 07104403730301790	23301141913053300000000003230	29.40	postage
9262012	9272012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23301142030060000000000003230	8.97	
9262012	9272012	MICHELE	LATERRA	WM SUPERCENTER#4567	23301142057060000000000003230	62.66	float building supplies 2014
9262012	9272012	RANDY	CARRANZA	MILE HI CERAMICS	2330214190406000000000000302	250.20	Ceramics Class Supplies
9262012	9272012	JAMIE	WILKINS	MARDI GRAS SUPPLIES	23302141923060000000000003230	111.79	Homecoming supplies
9262012	9272012	CASEY	SCHMITZ	KING SOOPERS #81	23302142011060000000000003230	356.17	catering groceries
9262012	9272012	KAREN	GEER	L.L. JOHNSON DIST	25780262650060000000000003253	835.34	g-13 parts for repair
9262012	9272012	KATHLEEN	LOCKETT	TRANSWEST GMC	25780272740040000000000003252	542.75	repairs on service trick st1
9262012	9272012	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25780272740060000000000003252	67.04	parts for bus 7-4
9262012	9272012	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25780272740060000000000003252	180.00	bus glass for shop
9262012	9272012	HEATHER	GONZALES	RGS*REALLY GOOD STUFF	2810916001606000000000000109	26.91	Gonzales-KT supplies
9262012	9272012	CATHERINE	BRADY	ADAMSCOSCHOOLPRINTSHOP	28790252540060000000000003282	1,220.76	posters and laminating
9262012	9272012	P GAYE	RUFF	CEAVCO AUDIO VISUAL CO	74104142098089000000000003800	6,396.01	Projectors
9262012	9272012	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74108142098089000000000003800	30.99	Playground balls
9262012	9272012	WEST RIDGE	ELEMENTARY	PAYPAL *GEMINISGNL	74109142098089000000000003800	144.15	Sign letters for marquis sign
9262012	9272012	TURNBERRY	ELEMENTARY	SQ *PORTLAND TAXI	74110142098089000000000003800	125.00	TAT Limo
9262012	9272012	MARIA	GARCIA	KING SOOPERS #81	7420214209806170000000000202	43.27	PTC staff dinner supplies
9262012	9272012	MARIA	GARCIA	WM SUPERCENTER#1659	7420214209806170000000000202	229.28	
9272012	9272012	KATHEY	RUYBAL	AMAZON.COM	10301110500064000000000000301	23.97	books
9272012	9272012	THIMMIG	ELEMENTARY	AMAZON MKTPLACE PMTS	2310614198006400000000000106	6.26	Book for Library
9272012	9272012	GENEVA	MILLER	K2 TROPHIES AND AW	23302142030060000000000003230	288.79	homecoming week