

Transaction					Transaction	
Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Line Amount Notes
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	1.59 AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	10.77 classroom supplies-Navarro
9272012	9282012	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	9.99 USB for IB course-Veronica
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	6.42 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	2.48 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	59.10 CONFIDENTIAL SHREDDING-SOUTH
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	2.87 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	1.91 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-HENDERSON
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	0.81 AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	THIMMIG	ELEMENTARY	WM SUPERCENTER#1659	10\106\24\2410\0600\000\000000\0106	62.44
9272012	9282012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	72.41 Library Supplies - Classroom Marker Set; Scissors
9272012	9282012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	22.49 Johnson Classroom Supplies - Paint
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	6.12 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	9.74 Miller: supplies
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	6.40 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	6.04 \$14.99 Custodial-Batteries \$6.04 Elem Instr-Badges \$30.19 PTO-office supplies
9262012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	14.70 \$14.70 Sieben-stapler \$8.85 Madison-folders
9272012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0011\0600\000\000000\0109	37.78 Sieben-dry erase markers
9262012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0015\0600\000\000000\0109	8.85 \$14.70 Sieben-stapler \$8.85 Madison-folders
9262012	9282012	JULIE	RODGERS	SCHOOL HEALTH CORP	10\109\21\2130\0600\000\000000\0109	32.56 eyeglass repair kit, 10 foot vision chart
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	4.74 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\26\2621\0600\000\000000\0109	14.99 \$14.99 Custodial-Batteries \$6.04 Elem Instr-Badges \$30.19 PTO-office supplies
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-WEST RIDGE
9272012	9282012	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10\110\11\0010\0600\000\000000\0110	285.89 2 Rolls poster paper
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	7.94 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-TURNBERRY
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	3.58 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-BRANTNER
9272012	9282012	BRENDA	GUADAGNOLI	MILE HI CERAMICS, INC.	10\201\11\0200\0600\000\000000\3230	180.95 Art Supplies-Clay
9272012	9282012	BRENDA	GUADAGNOLI	WAL-MART STORES, INC.	10\201\11\0810\0600\000\000000\3230	(2.54) Health-Credit for Tax Charged
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\3230	5.11 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-OTMS
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	4.56 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\3230	7.37 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	102.34 CONFIDENTIAL SHREDDING-PVMS
9272012	9282012	DOREEN	DAVIS	KING SOOPERS #0114	10\204\21\2130\0617\000\000000\3230	15.10 soda for PT conferences
9272012	9282012	DOREEN	DAVIS	KING SOOPERS #0114	10\204\21\2130\0617\000\000000\3230	(0.43) reimb tax charge
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\3230	6.46 AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	15.54 manilla folders
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83 CONFIDENTIAL SHREDDING-STUART
9272012	9282012	REBECCA	SMITH	DECKER, INC.	10\301\11\0030\0600\000\000000\3230	3,710.70 student chairs
9262012	9282012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	10\301\11\0200\0600\000\000000\3230	76.72 oil pastels
9272012	9282012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0600\000\000000\3230	34.62 cd player
9272012	9282012	JERRY	BARDEN	WAL-MART #4567	10\301\13\0100\0600\000\312000\3230	7.96 classroom supplies
9272012	9282012	KAREN	SMIDT	PAYPAL *ELECTROOP	10\301\22\2220\0600\000\000000\3230	36.00
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\3230	17.70 AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\3230	(269.99) credit for damaged chair for Sue Cochran
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-BHS
9272012	9282012	JENNIFER	VENEGAS	THRIFT BOOKS LLC	10\302\11\0033\0640\000\000000\3230	16.04 curriculum books - act practice
9262012	9282012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0200\0600\000\000000\3230	30.80 Office supplies - post it pop up notes Art Supplies - Rulers
9272012	9282012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0200\0600\000\000000\3230	25.69 rulers & usb drive
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\3230	17.13 AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\3230	8.05 SEPTEMBER 2012 CELL PHONES
9262012	9282012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	3.67 Office supplies - scissors
9262012	9282012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	18.04 Office supplies - post it pop up notes Art Supplies - Rulers
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-PVHS
9262012	9282012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	32.41 Dry Erase Markers and Erasers for classroom use
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.18 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	102.34 CONFIDENTIAL SHREDDING-BHS
9272012	9282012	JUDY	CRAIG	PAYPAL *SPEECHTHERA	10\600\12\1770\0600\000\313000\2101	49.99
9262012	9282012	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\19\0098\0600\000\000000\2800	97.70 supplies for homebound students
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2102	26.70 AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	MARIKAY	BASS	KIDS MOBILITY NETWORK INC	10\600\21\2160\0600\000\313000\2102	2,680.00 Equipment for Physical Therapists
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2111	2.10 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2113	4.49 AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	SUSAN	HERLL	ENDLESS.COM	10\600\22\2215\0640\000\000000\2116	209.83 books
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\23\2315\0531\000\000000\2203	0.15 AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99 SEPTEMBER 2012 CELL PHONES
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	4.80 AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	137.97 SEPTEMBER 2012 CELL PHONES
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	1.51 AUGUST/SEPTEMBER LONG DISTANCE

9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.62	SEPTEMBER 2012 CELL PHONES
9272012	9282012	ERIKA	LEIKER	SAFEGUARD BUSINESS SYSTEMS, INC	10\600\25\2520\0600\000\000000\2403	73.37	Deposit Tickets
9262012	9282012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	33.33	OFFICE SUPPLY STOCK
9262012	9282012	ERIKA	LEIKER	OFFICE DEPOT #1090	10\600\25\2520\0600\000\000000\2403	39.80	OFFICE SUPPLY STOCK
9272012	9282012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	47.94	OFFICE SUPPLY STOCK
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	126.38	CONFIDENTIAL SHREDDING-ADMIN BUILDING
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	102.34	CONFIDENTIAL SHREDDING-TECHNOLOGY
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	5.34	AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.05	AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	36.45	AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	67.51	SEPTEMBER 2012 CELL PHONES
9272012	9282012	JEREMY	HEIDE	VZWRLS**PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	I pad 3G service
9262012	9282012	JEREMY	HEIDE	UNITED AIRLINES CARGO	10\600\28\2846\0580\000\000000\2602	25.00	Bag fee
9272012	9282012	MELISSA	COCHRAN	LAPTOP SCREEN.COM	10\600\28\2846\0600\000\000000\2602	67.82	replacement laptop screen, M. Pearson X120e laptop
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.02	AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	MARTHA	SCHAEFFER	WAL-MART #4567	10\610\12\1791\0600\000\313100\2101	5.48	
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32	Pennock modulars
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19	Pennock
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North
9262012	9282012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	312.00	Southeast door sweeps
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	2.90	AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	112.72	SEPTEMBER 2012 CELL PHONES
9272012	9282012	RUSSELL	PINEDA	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	454.88	Playground mulch
9262012	9282012	MARTHA	COSBY	ATLAS PEN & PENCIL	23\103\14\1950\0600\000\000000\3230	203.63	Character Counts pencils
9262012	9282012	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	23\104\14\2092\0600\000\000000\3230	385.09	
9272012	9282012	SECOND CREEK	ELEMENTARY	MARKERBOARD PEOPLE, INC.	23\108\14\1950\0600\000\000000\3230	540.00	Whiteboard markers
9272012	9282012	SECOND CREEK	ELEMENTARY	FUZION GRAPHICS	23\108\14\2030\0600\000\000000\3230	437.00	Student Council Shirts
9272012	9282012	JULIE	RODGERS	HISONIC INTERNATIONAL INC.	23\109\14\1950\0600\000\000000\3230	(99.95)	Credit of microphone
9272012	9282012	BRENDA	GUADAGNOLI	SNOW MOUNTAIN RANCH	23\201\14\1986\0580\000\000000\3230	1,050.00	Outdoor Ed Trip Deposit
9272012	9282012	DAWN	LEWALLEN	WM SUPERCENTER#0905	23\204\14\2036\0617\000\000000\3230	60.60	staff morale day-snacks, soda
9262012	9282012	NORMAN	PAWLOWSKI	RIVERDALE	23\301\14\1851\0580\000\000000\3230	59.98	green fees
9262012	9282012	NORMAN	PAWLOWSKI	ADAMS COUNTY GOLF COUR	23\301\14\1851\0580\000\000000\3230	120.00	green fees
9272012	9282012	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1902\0617\000\000000\3230	25.45	snacks for students during counseling support
9272012	9282012	RAYNETTE	ARMENTA	WAL-MART STORES, INC.	23\301\14\1936\0600\000\000000\3230	5.54	parade supplies AVID
9272012	9282012	RAYNETTE	ARMENTA	FUN SERVICES	23\301\14\1936\0600\000\000000\3230	14.97	parade supplies AVID
9272012	9282012	STEPHANIE	GUILLIAMS	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	924.67	balance 510 x 0.1g
9272012	9282012	STEPHANIE	GUILLIAMS	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	142.67	anti theft device for electronic balance
9262012	9282012	JANE	ARCHULETA	ORIENTAL TRADING CO	23\301\14\1949\0600\000\000000\3230	171.72	float building supplies
9272012	9282012	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	307.90	medals and plates
9272012	9282012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	18.21	m&m's, cups for class games
9272012	9282012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	24.61	ice for class games
9262012	9282012	BRIGHTON HIGH	SCHOOL	FUN SERVICES	23\301\14\2030\0617\000\000000\3230	303.05	popcorn, cotton candy and snow cones
9272012	9282012	DARCY	DIGIACOMO	WAL-MART STORES, INC.	23\301\14\2047\0600\000\000000\3230	181.30	supplies for senior class float
9272012	9282012	SUE	COCHRAN	WM SUPERCENTER#1659	23\301\14\2054\0600\000\000000\3230	20.71	float building supplies
9262012	9282012	MICHELE	LATERRA	THE HOME DEPOT	23\301\14\2057\0600\000\000000\3230	33.37	float building supplies 2014
9262012	9282012	KRISHA	CARDENAS	ADAMS COUNTY GOLF COUR	23\302\14\1851\0600\000\000000\3230	135.00	Course & Range fees
9262012	9282012	KRISHA	CARDENAS	RIVERDALE	23\302\14\1851\0617\000\000000\3230	59.98	Lunch for 5 students and 1 coach
9272012	9282012	TRACI	SANCHEZ	PENN FOSTER DOMESTIC	23\302\14\1922\0600\000\000000\3230	10.00	Student transcript release
9272012	9282012	JAMIE	WILKINS	FUN SERVICES	23\302\14\1923\0600\000\000000\3230	79.90	Wristbands
9282012	9282012	JAMES	CADE	LOWES #02479*	23\302\14\1975\0600\000\000000\3230	415.25	House Building Supplies
9262012	9282012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	17.96	Catering I & II labs
9272012	9282012	TAMARA	HART	AMAZON.COM, INC.	23\302\14\2041\0600\000\000000\3230	80.85	Hydraulic machines to be used for instruction on hydraulics and pneumatics
9272012	9282012	ERIKA	LEIKER	CINTAS DOC MGT F20	25\780\26\2622\0421\000\000000\2724	102.34	CONFIDENTIAL SHREDDING-TRANSPORTATION
9272012	9282012	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	18.60	parts for gator 4
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	8.30	AUGUST/SEPTEMBER LONG DISTANCE
9282012	9282012	ERIKA	LEIKER	SPRINT *WIRELESS	25\780\27\2720\0531\000\000000\3251	46.23	SEPTEMBER 2012 CELL PHONES
9272012	9282012	KATHLEEN	LOCKETT	NORTH AMERICAN TRUCK & TRAILER, INC.	25\780\27\2740\0600\000\000000\3252	245.00	start all for st2
9272012	9282012	KATHLEEN	LOCKETT	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	150.34	filters for bus stock
9262012	9282012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	14.97	filters for service on 194
9262012	9282012	KAREN	GEER	CARQUEST AUTO PARTS	26\600\28\2811\0531\000\000000\3260	60.84	window switch
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	28\109\32\3210\0600\000\000000\3281	0.37	AUGUST/SEPTEMBER LONG DISTANCE
9262012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	28\111\11\0010\0600\000\199811\3284	373.50	Kid Zone cabinet
9282012	9282012	LESLIE	BACA	CDW GOVERNMENT	28\111\11\0010\0600\000\199811\3284	160.00	Printer Cartridges for Colored Printer
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.17	AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	41\600\40\4000\0531\000\150501\3410	0.17	AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	KATIE	LOPEZ	KING SOOPERS #0114	51\201\31\3100\0630\000\000000\3510	1.42	
9272012	9282012	KATIE	LOPEZ	KING SOOPERS #0114	51\202\31\3100\0630\000\000000\3510	1.43	
9272012	9282012	KATIE	LOPEZ	KING SOOPERS #0114	51\203\31\3100\0630\000\000000\3510	1.20	
9272012	9282012	KATIE	LOPEZ	KING SOOPERS #0114	51\204\31\3100\0630\000\000000\3510	1.20	
9272012	9282012	ERIKA	LEIKER	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	2.90	AUGUST/SEPTEMBER LONG DISTANCE
9272012	9282012	KATIE	LOPEZ	KING SOOPERS #0114	51\796\31\3100\0630\000\000000\3510	1.20	

9272012	9282012	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\102\14\2098\0890\000\000000\3800	23.80	popsicles for homecoming
9272012	9282012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	30.63	
9272012	9282012	NANCY	ASTOR	EINSTRUCTION CORPORATION	74\108\14\2098\0890\000\000000\3800	6,934.00	Mobis for Grades 1-2 (technology). Credit to be issued for PTO Matching Grant in October.
9272012	9282012	JULIE	RODGERS	OFFICE DEPOT #1080	74\109\14\2098\0890\000\000000\3800	30.18	\$14.99 Custodial-Batteries \$6.04 Elem Instr-Badges \$30.19 PTO-office supplies
9272012	9282012	TURNBERRY	ELEMENTARY	SAMS CLUB#4745	74\110\14\2098\0890\000\000000\3800	126.70	TAT party snacks office shelves
9282012	10012012	ANDREW	OTTO	RADIOSHACK COR00134478	10\101\11\0010\0600\000\000000\0101	51.98	
9282012	10012012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	33.21	ink for fax machine
9282012	10012012	WILLIAM	ANDREWS	WEST MUSIC	10\102\11\1210\0600\000\000000\0102	370.00	mallets, Glockenspiel
9272012	10012012	MICHELLE	JEFFRES	HOBBY-LOBBY #0034	10\103\11\1210\0600\000\000000\0103	89.72	
9282012	10012012	P GAYE	RUFF	CAMBILUM LEARNING	10\104\11\0010\0640\000\000000\0104	44.73	DIBELS supplies
9292012	10012012	P GAYE	RUFF	WIRELESS GENERATION, INC.	10\104\11\0010\0640\000\000000\0104	300.00	DIBELS
9292012	10012012	DAVID	FELTEN	REI*GREENWOODHEINEMANN	10\105\11\0010\0580\000\000000\0105	209.00	Writing Conference
9292012	10012012	DAVID	FELTEN	REI*GREENWOODHEINEMANN	10\105\11\0010\0580\000\000000\0105	209.00	Writing Conference
9292012	10012012	DAVID	FELTEN	REI*GREENWOODHEINEMANN	10\105\11\0010\0580\000\000000\0105	209.00	Writing Conference
9292012	10012012	DAVID	FELTEN	REI*GREENWOODHEINEMANN	10\105\11\0010\0580\000\000000\0105	209.00	Writing Conference
9282012	10012012	HENDERSON	ELEMENTARY	TEACHER STORE	10\105\11\0010\0640\000\000000\0105	51.67	Books for 4th grade classrooms
9282012	10012012	DEBBIE	PETERSON	REFLECTIONS APPAREL	10\105\26\2621\0600\000\000000\0105	264.00	Henderson custodian uniforms
9292012	10012012	JEAN	MEAKINS	OFFICE MAX	10\106\11\0010\0600\000\000000\0106	34.68	Office supplies
9292012	10012012	KELLY	PEPIN	TCDC*ENGAGE LEARNING	10\106\11\0010\0600\000\000000\0106	(43.29)	Refund
9282012	10012012	KELLY	PEPIN	CONCEPT MEDIA	10\106\11\0010\0600\000\000000\0106	1,233.75	
9272012	10012012	KELLY	PEPIN	LAKESHORE LEARNING MATERIALS	10\106\11\0010\0600\000\000000\0106	205.85	
9272012	10012012	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	1,284.87	
9282012	10012012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	40.64	
9282012	10012012	KELLY	PEPIN	CAMBILUM LEARNING	10\106\11\0010\0600\000\000000\0106	406.66	
9282012	10012012	THIMMIG	ELEMENTARY	AMAZON.COM, INC.	10\106\24\2410\0600\000\000000\0106	9.98	
9282012	10012012	CARI	FRASIER	MARDEL #17	10\107\11\0010\0600\000\000000\0107	10.50	Classroom Supplies
9272012	10012012	TERESA	SAMSON	LEARNING A-Z	10\107\11\0010\0600\000\000000\0107	89.95	1st grade supplies
9282012	10012012	JAMIE	BELL	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	64.20	Library Supplies: Pencils/lunch bags/crayons
9282012	10012012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	20.20	
9292012	10012012	JULIE	KENNISON	TARGET CORPORATION	10\109\11\0510\0600\000\000000\0109	49.99	LRT-cookie sheets
9292012	10012012	JULIE	KENNISON	TARGET CORPORATION	10\109\11\0510\0600\000\000000\0109	(39.99)	LRT Credit
9272012	10012012	ELIZABETH	YORK	AMSAN #420	10\110\11\0010\0600\000\000000\0110	1,132.00	Copy Paper
9332302	10012012	ERIC	LAMBRIGHT	OFFICE MAX	10\201\11\0020\0600\000\000000\3230	110.86	MS Inst Supplies-Markers/Easel Pads/Index Cards
9282012	10012012	OVERLAND TRAIL	MIDDLE SCH	GUUITAR CENTER	10\201\11\0830\0600\000\000000\3230	921.94	PE Supplies-PA Speakers
9292012	10012012	THOMAS	DELGADO	AMAZON.COM, INC.	10\203\11\0020\0600\000\000000\3230	(4.96)	refund of tax charged
9292012	10012012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\3230	16.95	consumables
9292012	10012012	HOLLY	MAJKA	MICHAELS #8790	10\203\11\0900\0600\000\000000\3230	6.32	consumables for GUR. Mug boxes
9292012	10012012	PRAIRIE VIEW	MS	ENDLESS.COM	10\203\21\2122\0600\000\000000\3230	44.97	supplies to work with students
9332302	10012012	PRAIRIE VIEW	MS	ENDLESS.COM	10\203\21\2122\0600\000\000000\3230	131.69	lessons and games
9282012	10012012	LOGANN	GRASTEIT	ACT*UCD SOM OCME	10\204\11\1700\0580\000\000000\3230	190.00	Paulino registration fee/Math on the Planes
9282012	10012012	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\21\2122\0617\000\000000\3230	13.88	PBIS student rewards
9272012	10012012	SUE	WAGNER	PIZZA HUT	10\204\24\2410\0617\000\000000\3230	218.71	dinner for staff during parent teacher conferences
9272012	10012012	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\3230	2,039.23	
9292012	10012012	CATHERINE	STOUT	WAL-MART 2223	10\301\11\0200\0600\000\000000\3230	7.34	sheet protectors
9282012	10012012	REBECCA	SMITH	GOVNCCTN	10\301\11\0500\0600\000\000000\3230	179.50	document camera for Innes-Brown
9282012	10012012	KATHY	GUSTAD	COLORADO HIGH SCHOOL P	10\301\11\0543\0580\000\000000\3230	198.00	JDay Field Trip
9282012	10012012	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\3230	45.01	batteries,card stock,scissors
9292012	10012012	REBECCA	SMITH	GOVNCCTN	10\301\11\1023\0600\000\000000\3230	2,920.00	five computers for photo
9292012	10012012	GRETCHEN	JORGENSEN	COLORADO MUSIC EDUCA	10\301\11\1240\0600\000\000000\3230	360.00	
9272012	10012012	TODD	HETHERINGTON	SEARS ROEBUCK 1831	10\301\13\1070\0600\000\312000\3230	232.90	
9282012	10012012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\3230	24.76	AAA batteries
9262012	10012012	GENEVA	MILLER	CHIEF SUPPLY CORP	10\302\11\0030\0600\000\000000\3230	255.84	Rescue Fanny packs for SPED para's
9272012	10012012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\3230	189.49	Ceramics supplies
9282012	10012012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\3230	36.36	ceramics supplies
9282012	10012012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0200\0600\000\000000\3230	34.99	usb drive
9282012	10012012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	341.61	Lab Groceries
9282012	10012012	JAMES	CADE	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\312000\3230	476.60	
9282012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	6.09	book(s) for library collection
9282012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	8.64	book(s) for library collection
9282012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	14.06	book(s) for library collection
9282012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	7.89	book(s) for library collection
9282012	10012012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	112.81	book(s) for library collection
9332302	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	9.49	book(s) for library collection
9332302	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	48.59	book(s) for library collection
9332302	10012012	MICHAEL	JURKIEWICZ	ENDLESS.COM	10\302\22\2220\0640\000\000000\3230	10.04	book(s) for library collection
9292012	10012012	MICHAEL	JURKIEWICZ	ARC THRIFT STORES STORES	10\302\22\2220\0640\000\000000\3230	67.62	book(s) for library collection
10012012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	8.44	book(s) for library collection
10012012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	8.12	book(s) for library collection
10012012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	8.74	book(s) for library collection
10012012	10012012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	25.87	book(s) for library collection
9282012	10012012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	32.58	Hanging files - finance office
9282012	10012012	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\19\0098\0600\000\000000\2800	21.83	Cables for homebound students
9272012	10012012	MARIKAY	BASS	SCHOOL HEALTH CORP	10\600\21\2100\0600\000\313000\2102	927.01	Audiometer to replace broken Audiometer

9282012	10012012	ERIKA	LEIKER	SAFEGUARD BUSINESS SYSTEMS, INC	10\600\25\2520\0600\000\000000\2403	44.83	DEPOSIT TICKETS
9282012	10012012	SANDY	ALTMANN	COLORADO DEPARTMENT OF PUBLIC SAFETY	10\600\28\2839\0500\000\000000\2501	513.50	background checks
9282012	10012012	JEREMY	HEIDE	UNITED AIRLINES CARGO	10\600\28\2846\0580\000\000000\2602	25.00	
9332302	10012012	KAREN	DORGAN	WAL-MART #4567	10\610\12\1791\0600\000\000000\2101	91.28	
9282012	10012012	JEFF	GALLEGOS	BOMGAARS SUPPLY INC	10\760\26\2630\0600\000\000000\2725	46.99	sweeper for shop.
9282012	10012012	RUSSELL	PINEDA	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	347.40	Playground mulch
9292012	10012012	BILL	PARKER	CENTRAL PARKING SYSQ76	28\102\11\0060\0580\000\201100\3284	5.00	parking at Denver IB training
9332302	10012012	MARY	GOMEZ	TARGET	22\600\21\2100\0600\000\315000\3220	49.99	iPad cover
9272012	10012012	P GAYE	RUFF	SCRIPPS SPELLING BEE	23\104\14\2020\0810\000\000000\3230	115.00	
9292012	10012012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\0016\0600\000\000000\3230	19.32	Kindergarten Snack
9282012	10012012	TANNER	DAHLMAN	SAX ARTS & CRAFTS INC	23\107\14\1904\0600\000\000000\3230	112.88	Paint
9282012	10012012	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\2030\0600\000\000000\3230	15.87	
9272012	10012012	SECOND CREEK	ELEMENTARY	NATIONAL SCHOOL PRODU	23\108\14\1980\0600\000\000000\3230	50.51	Dr. Seuss deco
9282012	10012012	SARA	RATZLAFF	WAL-MART #4567	23\109\14\1904\0600\000\000000\3230	51.46	art supplies
9282012	10012012	JULIE	RODGERS	WAL-MART #4567	23\109\14\1950\0600\000\000000\3230	44.86	wood clothes pins for PST kid chart
9292012	10012012	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\3230	545.48	Intramurals-Concessions Candy and Sam's Membership Renewal
9292012	10012012	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0810\000\000000\3230	35.00	Intramurals-Concessions Candy and Sam's Membership Renewal
9282012	10012012	D RICKY	HERNBLOOM	AMC BRIGHTON 101060961	23\201\14\2030\0580\000\000000\3230	268.50	StuCo Retreat-Movie Entrance Fee
9282012	10012012	D RICKY	HERNBLOOM	QDOBA MEXICA GRILL	23\201\14\2030\0617\000\000000\3230	227.46	StuCo Retreat-Lunch
9332302	10012012	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	307.94	supplies for school store
9282012	10012012	AMY	LEONARD	MINISPORTSBALLS.COM	23\204\14\2030\0600\000\000000\3230	96.37	mini volleyballs
9292012	10012012	AMY	LEONARD	MICHAELS #8790	23\204\14\2030\0600\000\000000\3230	(19.95)	return items
9272012	10012012	REBECCA	SMITH	DOMINO'S 6357	23\301\14\1902\0617\000\000000\3230	67.49	pizza for students in grief group with counselors
9282012	10012012	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	345.58	concession food
9282012	10012012	JULIE	KELLEY	CHICK-FIL-A	23\301\14\1923\0600\000\000000\3230	225.00	sandwiches and nuggets for concessions
9282012	10012012	RAYNETTE	ARMENTA	DOLRTREE 3819 00038190	23\301\14\1936\0600\000\000000\3230	13.00	parade supplies AVID
9332302	10012012	CHEMAINE	HUSS	AMAZON.COM, INC.	23\301\14\1942\0600\000\000000\3230	260.12	books-Ticket to Ride
9272012	10012012	DANIEL	MYDANS	CAROLINA BIOLOGICAL SU	23\301\14\1946\0600\000\000000\3230	221.06	lab supplies
9282012	10012012	RUSSELL	PINEDA	PEACHTREE BUSINESS PRODUCTS, I	23\301\14\1993\0600\000\000000\3230	40.56	Sign washers for BHS
9272012	10012012	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23\301\14\2030\0600\000\000000\3230	7.33	
9292012	10012012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	26.53	ice for homecoming dance
9272012	10012012	BRIGHTON HIGH	SCHOOL	DOMINO'S 6357	23\301\14\2030\0617\000\000000\3230	91.42	pizza for student gov students at class game day
9282012	10012012	BRIGHTON HIGH	SCHOOL	QDOBA MEXICA GRILL	23\301\14\2030\0617\000\000000\3230	375.48	dinner for student gov students on homecoming Friday
9282012	10012012	SUE	COCHRAN	WM SUPERCENTER#1659	23\301\14\2054\0600\000\000000\3230	18.01	candy for parade
9272012	10012012	SUE	COCHRAN	MICHAELS #8790	23\301\14\2054\0600\000\000000\3230	78.43	supplies for parade
9282012	10012012	MICHELE	LATERRA	WM SUPERCENTER#1659	23\301\14\2057\0600\000\000000\3230	15.90	float building supplies 2014
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9272012	10012012	MELISSA	KREUTZER	ALASKA A 0272114475289	23\301\14\2060\0580\000\000000\3230	246.75	airfare for DECA conf in Seattle, WA
9282012	10012012	JULIE	KELLEY	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	99.00	sweatshirts
9282012	10012012	PATRICK	SANDOVAL	OFFICE DEPOT #2720	23\301\14\2075\0600\000\000000\3230	35.97	DVD's
9282012	10012012	JULIE	KELLEY	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	549.00	tshirts
9282012	10012012	KRISHA	CARDENAS	COLORADO HIGHSCHOOL AC	23\302\14\1800\0500\000\000000\3230	2,971.00	Participation fees and Service Fee
9272012	10012012	KRISHA	CARDENAS	DUFFY CRANE AND HAULIN	23\302\14\1844\0400\000\000000\3230	1,382.73	Cost of moving donated bleachers from Commerce City to PVHS
9272012	10012012	KRISHA	CARDENAS	DUFFY CRANE AND HAULIN	23\302\14\1844\0400\000\000000\3230	1,358.44	Cost for Moving Donated Bleachers
9292012	10012012	GREG	HAAN	DRUMS ALONG THE ROCKIE	23\302\14\1906\0580\000\000000\3230	325.00	Competition entry fee
9292012	10012012	ELIZABETH	WEIR	COLORADO MUSIC EDUCA	23\302\14\1913\0580\000\000000\3230	340.00	Fall All State Choir Auditions - 17 students
9272012	10012012	JAMIE	WILKINS	HOME DEPOT 1548, THE	23\302\14\1923\0600\000\000000\3230	40.72	bonfire supplies
9332302	10012012	JILL	NGUYEN	TARGET 00019760	23\302\14\1936\0600\000\000000\3230	17.00	homecoming - competition rewards
9332302	10012012	JILL	NGUYEN	MICHAELS STORES, INC.	23\302\14\1936\0600\000\000000\3230	66.83	homecoming supplies/decorations
9292012	10012012	KATE	HAMILTON	PARTY AMERICA	23\302\14\2030\0600\000\000000\3230	200.87	Supplies - homecoming week
9292012	10012012	KATE	HAMILTON	MICHAELS	23\302\14\2030\0600\000\000000\3230	45.32	Supplies - homecoming week
9332302	10012012	KATE	HAMILTON	TARGET CORPORATION	23\302\14\2030\0600\000\000000\3230	65.00	Supplies - homecoming week
9282012	10012012	JOELLE	GIARRUSSO	SAFeway STORES	23\302\14\2054\0617\000\000000\3230	(45.00)	Refund of overcharge when purchasing food for Chili Supper.
9332302	10012012	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	233.18	Store Supplies
9282012	10012012	GENEVA	MILLER	BELLS RUNNING	23\302\14\2074\0600\000\000000\3230	150.00	Running Shoes
9282012	10012012	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	(503.75)	Returned order - football polos

9282012	10012012	STACI	VAGHER	BUY.COM*	23\302\14\2091\0600\000\000000\3230	373.36	Dance supplies
9272012	10012012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3252	8.60	filters for gator 4
9272012	10012012	KATHLEEN	LOCKETT	FORD BRIGHTON INC	25\780\26\2650\0600\000\000000\3253	349.42	bumper for grounds/fac truck
9282012	10012012	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	342.98	lawn mower parts and supplies
9282012	10012012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	31.58	filters for G-39 filters for service
9282012	10012012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0619\000\000000\3253	68.40	oil for lawn mowers
9282012	10012012	KAREN	GEER	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	bus alignment 06-2
9282012	10012012	KAREN	GEER	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	bus alignment on 9-3
9292012	10012012	PAUL	SCHACKMANN	SEARS ROEBUCK 1831	25\780\27\2740\0600\000\000000\3252	286.00	Tools for toolbox
9292012	10012012	PAUL	SCHACKMANN	SEARS ROEBUCK 1831	25\780\27\2740\0600\000\000000\3252	(286.00)	credit for tools for toolbox-changed his mind
9282012	10012012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	36.49	gasket for bus 89-3
9282012	10012012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	28\107\32\3210\0600\000\000000\3281	113.30	snacks and supplies
9272012	10012012	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	55.78	Office Supplies
9282012	10012012	JODIE	SCHLIDT	OFFICE DEPOT #1080	28\108\32\3210\0600\000\000000\3281	42.95	Receipt Books
9282012	10012012	ANNE	DEFINO	BIG 5 SPORTING GOODS #	28\109\32\3210\0600\000\000000\3281	45.96	playground material
9282012	10012012	LESLIE	BACA	YRC INC.	28\111\11\0010\0600\000\199811\3284	103.75	Delivery Fee for supplies
9272012	10012012	LESLIE	BACA	WAL-MART #4567	28\111\11\0010\0600\000\199811\3284	410.76	Start-Up for Brantner Digital Camera, Camcorder
9272012	10012012	LESLIE	BACA	WAL-MART #4567	28\111\11\0010\0600\000\199811\3284	123.91	Start-Up for Brantner Clinic Supplies
9272012	10012012	LESLIE	BACA	SHOPLET.COM	28\111\11\0010\0600\000\199811\3284	69.12	Badge Holders for Staff and Students
9282012	10012012	LESLIE	BACA	SCHOOL NURSE SUPPLY, I	28\111\11\0010\0600\000\199811\3284	52.10	Start-Up for Brantner Clinic Supplies
9282012	10012012	LESLIE	BACA	SCHOOL NURSE SUPPLY, I	28\111\11\0010\0600\000\199811\3284	317.13	Start-Up for Brantner Clinic Supplies
9282012	10012012	LESLIE	BACA	OFFICE DEPOT #1080	28\111\11\0010\0600\000\199811\3284	520.73	Supplies for Staff/School tape, construction paper
9282012	10012012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	163.07	snacks
9282012	10012012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	393.58	paper
9282012	10012012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	(327.89)	paper, cardstock
9282012	10012012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	666.20	paper
9282012	10012012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	335.29	paper, envelopes
9272012	10012012	KIMARY	MARCHESE	BIG LOTS STORES - #451	28\973\11\0090\0600\000\000000\3283	3.00	Classroom supplies
9292012	10012012	KIMARY	MARCHESE	TRISTRO.COM-CC	28\973\11\0090\0600\000\000000\3283	115.85	Art Supplies
9282012	10012012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51\104\31\3100\0616\000\000000\3510	41.63	
9282012	10012012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51\106\31\3100\0616\000\000000\3510	40.80	
9282012	10012012	ANTHONY	JORSTAD	RESTAURANT SOURCE, THE	51\107\31\3100\0616\000\000000\3510	6.95	
9272012	10012012	ANTHONY	JORSTAD	THE HOME DEPOT	51\302\31\3100\0600\000\000000\3510	15.96	PVHS - Supplies
9282012	10012012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	56.55	
9282012	10012012	SOUTHEAST	ELEMENTARY	TARGET CORPORATION	74\104\14\2098\0890\000\000000\3800	5.26	
9272012	10012012	SECOND CREEK	ELEMENTARY	FUN SERVICES	74\108\14\2098\0890\000\000000\3800	108.60	Family Reading Night
9282012	10012012	SECOND CREEK	ELEMENTARY	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	36.00	Pizza for Bison Stampede volunteers
9282012	10012012	SECOND CREEK	ELEMENTARY	AMAZON.COM, INC.	74\108\14\2098\0890\000\000000\3800	42.77	Family Reading Night
9332302	10012012	SECOND CREEK	ELEMENTARY	AMAZON.COM, INC.	74\108\14\2098\0890\000\000000\3800	21.94	Dump trucks
9272012	10012012	OVERLAND TRAIL	MS	COPPER RAIL BAR & GRIL	74\201\14\2098\0890\000\000000\3800	400.00	PAC-Conference Dinners
10012012	10022012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	285.65	
10012012	10022012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	4.39	
10012012	10022012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	8.68	
10012012	10022012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	14.17	
10012012	10022012	NANCY	ASTOR	WAL-MART SUPERCENTER 3824	10\108\24\2410\0600\000\000000\0108	11.88	Kinder cubbie baskets
10012012	10022012	NANCY	ASTOR	OFFICE DEPOT #1078	10\108\24\2410\0600\000\000000\0108	16.35	Lanyards
9332302	10022012	DAVID	DIBBERN	OFFICE DEPOT #2720	10\202\11\1600\0600\000\000000\0202	79.99	classroom supplies
10022012	10022012	MICHELLE	ESPINOSA	ENDLESS.COM	10\203\22\2220\0640\000\000000\3230	79.58	
10012012	10022012	MARTIN	PEARSON	ENDLESS.COM	10\204\11\1391\0600\000\000000\3230	96.24	flight sim yoke discove
10012012	10022012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	30.60	crates, money bags
10012012	10022012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\3230	12.04	batteries
10012012	10022012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0640\000\000000\3230	37.00	books for staff
10012012	10022012	REBECCA	SMITH	AWL*PRENTICE HALL	10\301\11\0030\0640\000\000000\3230	(13.72)	credit for overcharge in shipping and handling of textbooks
10022012	10022012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\3230	24.12	book
10012012	10022012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	11.18	Lab Groceries
9332302	10022012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\3230	59.91	Shop/project supplies
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	13.88	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	4.29	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	7.83	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	15.46	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	13.99	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	11.15	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	6.82	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	6.49	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	10.76	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	10.73	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	8.85	book(s) for library collection
10012012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	7.99	book(s) for library collection
10022012	10022012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	4.17	book(s) for library collection
10012012	10022012	GENEVA	MILLER	OFFICE DEPOT #1079	10\302\24\2410\0600\000\000000\3230	30.24	label machine tape
10012012	10022012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	28.48	label machine tape
10012012	10022012	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	130.53	Supt Office Supplies
10012012	10022012	ERIKA	LEIKER	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	198.69	SEPTEMBER WATER SUPPLY
10012012	10022012	LU ANN	HILER	KING SOOPERS #81	10\600\28\2830\0617\000\000000\2501	43.39	wellness meeting snacks

10012012	10022012	SAM	SIKORA	CONSOLIDATED ELECT MOT	10\760\26\2620\0400\000\000320\2722	156.60	PVMS
10012012	10022012	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	217.60	Turnberry and Northeast
10012012	10022012	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	260.95	Turnberry
10012012	10022012	LEONARD	ADAME	WW GRAINGER	10\760\26\2620\0600\000\000340\2722	145.78	henderson parts
10012012	10022012	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	30.60	key blanks and supplies needed around the dist
10012012	10022012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	2,850.93	Diff locks and parts needed around the dist and supplies needed
10012012	10022012	SAM	SIKORA	HOBART CORP DENVER	10\760\26\2620\0600\000\000380\2722	75.30	Pennock
10012012	10022012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	Capital Reserve Modular Rentals
10012012	10022012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	789.32	Capital Reserve Modular Rentals
10012012	10022012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	863.67	Capital Reserve Modular Rentals
10012012	10022012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	550.00	Capital Reserve Modular Rentals
9332302	10022012	MELISSA	GRIFFIN	PARTY CITY #117	23\102\14\1980\0600\000\000000\3230	25.95	book fair decorations
10012012	10022012	P GAYE	RUFF	AMSTERDAM PRINT + LITHO	23\104\14\2027\0600\000\000000\3230	308.38	Pens for Volunteers
10012012	10022012	SECOND CREEK	ELEMENTARY	LOWES #02479*	23\108\14\2004\0600\000\000000\3230	129.96	Tire Aid; Garden Cart
10012012	10022012	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\3230	1,681.36	Book fair supplies
9332302	10022012	LEONARD TREY	GRIFFIN	PARTY AMERICA	23\203\14\2030\0600\000\000000\3230	18.76	stucco supplies for decor
10022012	10022012	AMY	LEONARD	AMAZON.COM, INC.	23\204\14\2030\0600\000\000000\3230	67.86	breast cancer stickers, ribbons, bracelets
10022012	10022012	AMY	LEONARD	AMAZON.COM, INC.	23\204\14\2030\0600\000\000000\3230	31.80	breast cancer rings
10012012	10022012	GENEVA	MILLER	DISTRIBUTED WEBSITE CO	23\301\14\1800\0500\000\000000\3230	268.50	rSchoolToday training - BHS & PVHS athletics
9292012	10022012	NORMAN	PAWLOWSKI	THE CLUB AT ROLLING HI	23\301\14\1851\0580\000\000000\3230	75.00	green fees
10012012	10022012	JULIE	KELLEY	BUYSAFE.COM	23\301\14\1902\0600\000\000000\3230	448.74	drop box safe
10012012	10022012	GENEVA	MILLER	DISTRIBUTED WEBSITE CO	23\302\14\1800\0500\000\000000\3230	268.50	rSchoolToday training - BHS & PVHS athletics
10012012	10022012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	127.46	Concessions
9332302	10022012	NATHALIE	PAWLAK	THE HOME DEPOT	23\302\14\2004\0600\000\000000\3230	31.29	Storage for Lacrosse Sticks
10012012	10022012	KRISTEN	MARTINEZ	TARGET CORPORATION	28\102\32\3210\0600\000\000000\3281	69.52	snacks and supplises
10012012	10022012	KELLY	PEPIN	OFFICE DEPOT #1080	28\106\32\3210\0600\000\000000\0106	67.45	Thimmig Care supplies
10012012	10022012	JODIE	SCHLUDT	SAMS CLUB#4745	28\108\32\3210\0600\000\000000\3281	105.20	snacks
10012012	10022012	LYNETTE	COULTER	SAMS CLUB#4745	28\110\32\3210\0600\000\000000\3281	206.64	snacks
10012012	10022012	LESLIE	BACA	SAX ARTS & CRAFTS INC	28\111\11\0010\0600\000\199811\3284	554.97	School Specialty Order for Butcher Paper
10012012	10022012	RANETTE	JORDAN	BRAINPOP LLC	28\111\11\0010\0600\000\199811\3284	415.00	2006 Bond Brantner Teacher Supplies CFFF
10012012	10022012	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	46.50	water for presses
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\103\26\2621\0600\000\000000\0103	538.65	CUSTODIAL SUPPLIES
10012012	10032012	P GAYE	RUFF	LEWIS PAPER INTERNATIONAL, INC.	10\104\11\0010\0600\000\000000\0104	1,112.00	copy paper
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\104\26\2621\0600\000\000000\0104	75.34	CUSTODIAL SUPPLIES
9252012	10032012	HENDERSON	ELEMENTARY	TEMPORARY DISPUTE CRDT SS	10\105\11\0010\0640\000\000000\0105	(35.91)	Books for Fourth grade/thought was a double
10022012	10032012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	9.50	
10022012	10032012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	35.80	
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\106\26\2621\0600\000\000000\0106	206.84	CUSTODIAL SUPPLIES
10022012	10032012	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	12.80	Blue construction paper
10022012	10032012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	27.88	Construction Paper
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\107\26\2621\0600\000\000000\0107	13.02	CUSTODIAL SUPPLIES
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\107\26\2621\0600\000\000000\0107	322.56	CUSTODIAL SUPPLIES
10032012	10032012	LISA	BEACH	ENDLESS.COM	10\109\11\0013\0640\000\000000\0109	52.09	Beach-books
10012012	10032012	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	78.76	LRT cookie sheets
10022012	10032012	WEST RIDGE	ELEMENTARY	F.A.S.T. LEARNING, LLC	10\109\11\0510\0600\000\000000\0109	606.80	FAST magnets-LRT
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\109\26\2621\0600\000\000000\0109	725.01	CUSTODIAL SUPPLIES
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\110\26\2621\0600\000\000000\0110	145.12	CUSTODIAL SUPPLIES
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\110\26\2621\0600\000\000000\0110	128.80	CUSTODIAL SUPPLIES
10022012	10032012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\3230	22.32	Health Supplies-Sanitizing Wipes
10022012	10032012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\3230	71.83	Off of Prin Supplies-Rubberbands/Dividers Math Supplies-Labels/Calendar/Tape/Markers/Batteries
10012012	10032012	BRENDA	GUADAGNOLI	PIONEER DRAMA SERVICE INC	10\201\11\1240\0600\000\000000\3230	403.45	Vocal Music Supplies-Musical Packet
10022012	10032012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\3230	13.27	Off of Prin Supplies-Rubberbands/Dividers Math Supplies-Labels/Calendar/Tape/Markers/Batteries
10022012	10032012	BRENDA	GUADAGNOLI	UNIVERSITY OF OREGON	10\201\24\2410\0640\000\000000\3230	250.00	Off of Prin-SWIS Subscription
10012012	10032012	DAVID	DIBBERN	THE HOME DEPOT	10\202\11\1391\0600\000\000000\0202	15.42	tools
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\202\26\2621\0600\000\000000\0202	128.00	CUSTODIAL SUPPLIES
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\202\26\2621\0600\000\000000\0202	77.22	CUSTODIAL SUPPLIES
10012012	10032012	MICHELLE	ESPINOSA	RUN MY CLUB LLC	10\203\21\2122\0580\000\000000\3230	267.11	registration for CSCA Conference
10012012	10032012	MICHELLE	ESPINOSA	SCRIPPS SPELLING BEE	10\203\22\2220\0580\000\000000\3230	115.00	Spelling Bee registration
10012012	10032012	SUE	WAGNER	HANDWRITING WITHOUT TEARS	10\204\24\2410\0600\000\000000\3230	687.70	phonics kits
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\204\26\2621\0600\000\000000\3230	1,052.25	CUSTODIAL SUPPLIES
10022012	10032012	ERIKA	LEIKER	HILLYARD, INC.	10\204\26\2621\0600\000\000000\3230	35.14	CUSTODIAL SUPPLIES
10022012	10032012	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\3230	28.00	baby wipes
10012012	10032012	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1010\0600\000\312000\3230	218.14	saw blades,spray paint
10022012	10032012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\3230	10.98	Office supplies
10022012	10032012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	9.62	book for library collection
10022012	10032012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	5.68	book(s) for library collection
10022012	10032012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	10.48	book(s) for library collection
10022012	10032012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	6.96	book(s) for library collection
10022012	10032012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	6.95	book(s) for library collection
10012012	10032012	CHRIS	FIEDLER	LONE STAR STEAKHOUSE & SALOON	10\600\23\2321\0617\000\000000\2301	30.84	Dr. Fiedler and Lunch with Mayor McLean
10012012	10032012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	78.08	Executive Leadership Meeting Food
10022012	10032012	KAREN	DORGAN	SUPERTARGET	10\610\12\1791\0600\000\000000\2101	68.98	
10012012	10032012	DEBBIE	PETERSON	COOKS FLOOR TO CEILING	10\760\26\2620\0400\000\000340\2722	200.00	South repairs
10022012	10032012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	100.00	repair on push pad at the Ad Bldg

10022012	10032012	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	835.00	Thimmig - Turnberry - North
10022012	10032012	JOHN	NELSON	BOMGAARS SUPPLY INC	10\760\26\2620\0600\000\000330\2722	6.98	Heat lamp 1-for stock,1 for heat lamp at Overland trail M.S
10022012	10032012	JOEY	JOJOLA	BOMGAARS SUPPLY INC	10\780\26\2650\0600\000\000000\2853	2.31	bolts for bush hog tractor
10012012	10032012	BILL	PARKER	CENTRAL PARKING SYSQ76	28\102\11\0060\0580\000\201100\3284	10.00	parking at Denver IB training
10012012	10032012	BILL	PARKER	CENTRAL PARKING SYSQ76	28\102\11\0060\0580\000\201100\3284	10.00	parking at Denver IB training
10012012	10032012	BILL	PARKER	CINZETTIS ITALIAN MAR	28\102\11\0060\0617\000\201100\3284	210.75	dinner for attendees of Denver IB training
10022012	10032012	MARTHA	COSBY	QI *SOAP.COM	23\103\14\1925\0600\000\000000\3230	41.38	Special Ed K of C money
10022012	10032012	HENDERSON	ELEMENTARY	YOUNG AMERICANS CNTR	23\105\14\1950\0580\000\000000\3230	250.00	Deposit for Young Americans
10022012	10032012	SECOND CREEK	ELEMENTARY	SAX ARTS & CRAFTS INC	23\108\14\2044\0600\000\000000\3230	174.00	Kindergarten penmanship paper
10022012	10032012	MARIA	GARCIA	POSITIVE PROMOTIONS, INC.	23\202\14\1960\0600\000\000000\3230	175.35	staff supplies
10022012	10032012	AMY	LEONARD	AMAZON.COM, INC.	23\204\14\2030\0600\000\000000\3230	49.72	breast cancer ribbon tattoos
10022012	10032012	AMY	LEONARD	STEWART'S EXCAVATING	23\204\14\2030\0600\000\000000\3230	145.49	mini footballs, foam fingers
10022012	10032012	STEPHANIE	GULLIAMS	FINNN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	1,123.72	lab supplies
10022012	10032012	JESSICA	MAURACHER	WAL-MART #4567	23\302\14\1946\0600\000\000000\3230	16.64	bio lab supplies
10022012	10032012	MICHAEL	JURKIEWICZ	JERRY'S NUT HOUSE, INC.	23\302\14\1980\0600\000\000000\3230	141.83	Bulk jawbreakrds & candy purchased for library fundraiser
10022012	10032012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	20.38	Haunted House Supplies
10022012	10032012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	88.63	communication activity supplies & lab supplies
10012012	10032012	JOELLE	GIARRUSSO	SAFeway STORES	23\302\14\2054\0617\000\000000\3230	505.75	Desserts for Chili Supper fundraiser
10012012	10032012	JOHN	LAYTON	THE GRAPHIC EDGE INC	23\302\14\2059\0600\000\000000\3230	635.41	Store Inventory - T-shirts
10022012	10032012	KRISHA	CARDENAS	FIREHOUSE SUBS	23\302\14\2075\0617\000\000000\3230	509.87	Dinner for football players
10022012	10032012	KATHLEEN	LOCKETT	FASTENAL COMPANY	25\780\26\2650\0600\000\000000\3252	12.07	parts for 602 plow
10022012	10032012	TERRIE	HERNANDEZ	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.87	on call pager
10012012	10032012	LYNETTE	COULTER	PENNY JUICE OF COLORAD	28\110\32\3210\0600\000\000000\3281	89.00	concentrated juice
10012012	10032012	ANTHONY	JORSTAD	THE HOME DEPOT	51\797\31\3100\0600\000\000000\3510	2.47	F - Supplies
10032012	10032012	P GAYE	RUFF	STURGEON ELECTRIC COMPANY, INC.	74\104\14\2098\0851\000\000000\3800	3,602.50	classroom projectors
10022012	10032012	SECOND CREEK	ELEMENTARY	ENDLESS.COM	74\108\14\2098\0890\000\000000\3800	105.66	Family Reading Night
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	5,206.98	SEPTEMBER POWER BILL
10022012	10042012	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	49.43	recycling
10032012	10042012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	17.92	coffee cups for office, binder clips for workroom
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	339.30	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3,744.43	SEPTEMBER POWER BILL
10032012	10042012	MARTHA	COSBY	GREAT COPIER SERVICE	10\103\11\0010\0600\000\000000\0103	77.50	Instructional supply
10032012	10042012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	9.22	Instructional supply
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3,139.28	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	10,869.62	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	15.79	SEPTEMBER POWER BILL
10032012	10042012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	10.18	1st Grade/xiao
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3,780.69	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5,102.76	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	75.97	SEPTEMBER POWER BILL
10032012	10042012	JAMIE	BELL	UNIVERSITY OF OREGON	10\107\24\2410\0810\000\000000\0107	250.00	SWIS Yearly Membership Fee
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4,694.86	SEPTEMBER POWER BILL
10042012	10042012	NANCY	ASTOR	ENDLESS.COM	10\108\22\2220\0600\000\000000\0108	6.75	
10032012	10042012	NANCY	ASTOR	GREAT COPIER SERVICE	10\108\24\2410\0500\000\000000\0108	77.50	Great Copy
10032012	10042012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\108\26\2622\0411\000\000000\2724	6,151.40	AUG/SEPT WATER USAGE
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4,326.35	SEPTEMBER POWER BILL
10032012	10042012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	43.35	tape, staples, post-it
10032012	10042012	TURNBERRY	ELEMENTARY	WAL-MART #4567	10\110\21\2130\0617\000\000000\0110	52.22	52.22 - Clinic supplies 11.67 food for volunteers (General Activities)
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	6,634.96	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	1,663.72	SEPTEMBER POWER BILL
10032012	10042012	BRENDA	GUADAGNOLI	HANDWRITING WITHOUT TEARS	10\201\11\0020\0600\000\000000\3230	458.85	MS Inst Supplies-Phonics Kit
10032012	10042012	BRENDA	GUADAGNOLI	MAKEMUSIC, INC.	10\201\11\1240\0640\000\000000\3230	181.10	Vocal Music-SmartMusic Subscription
10032012	10042012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\24\2410\0600\000\000000\3230	11.06	Off of Prin Supplies-Oct Count Folder
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	127.94	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	36.01	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4,140.79	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4,714.93	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	15.45	SEPTEMBER POWER BILL
10032012	10042012	MICHELLE	ESPINOSA	FOLLETT SOFTWARE CO	10\203\22\2220\0500\000\000000\3230	1,888.14	Annual subscription for Follett software
10032012	10042012	MICHELLE	ESPINOSA	UNIVERSITY OF OREGON	10\203\24\2410\0500\000\000000\3230	250.00	SWIS subscription
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	11,467.79	SEPTEMBER POWER BILL
10042012	10042012	SUE	WAGNER	DICK BLICK ART SUPPLIES 5	10\204\24\2410\0600\000\000000\3230	39.87	art supplies
10032012	10042012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\204\26\2622\0411\000\000000\2724	365.65	AUG/SEPT WATER USAGE
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	12,483.33	SEPTEMBER POWER BILL
10032012	10042012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10032012	10042012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10042012	10042012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	27.53	books
10022012	10042012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\3230	6.24	oil & filter
10022012	10042012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\3230	6.84	abrasive cloth
10022012	10042012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\3230	7.49	paint
10032012	10042012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\3230	10.99	book
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	1,546.07	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8,740.92	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	4,415.86	SEPTEMBER POWER BILL

10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	627.37	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	159.32	SEPTEMBER POWER BILL
10032012	10042012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\3230	53.87	Lab Groceries
10022012	10042012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\3230	124.29	Shop/project supplies
10032012	10042012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	138.00	Chair mat, book shelves, office supplies
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9,604.54	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	3,058.74	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	SEPTEMBER POWER BILL
10042012	10042012	DAN	HANSEN	*FEDX CARD DELIVERY FEE	10\600\12\1700\0533\000\313000\2101	25.00	Overnight fee for PCard
10032012	10042012	MARY	RICE	WM SUPERCENTER#1659	10\600\21\2140\0600\000\313000\2102	19.88	Folder Crate and Chair/Classroom Supply for student
10042012	10042012	CYNTHIA	RITTER	ENDLESS.COM	10\600\22\2212\0640\000\000100\2112	32.91	
10022012	10042012	EVELYN	HERNANDEZ	SAFEWAY	10\600\22\2214\0617\000\000000\2115	47.25	Teacher Leader meetings snacks
10032012	10042012	RANETTE	JORDAN	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	69.68	Operations Leadership Training
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	68.66	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4,881.99	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	63.25	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	111.06	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	6,899.81	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2,109.79	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	280.81	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	645.38	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	340.44	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	26.36	SEPTEMBER POWER BILL
10022012	10042012	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	821.00	equipment, district spares, T1/E1 R48 converter
10022012	10042012	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	69.95	hard drive for previous Supt. storage
9282012	10042012	LINDA	NOWAK	CAMBUM EDUCATION	10\600\99\0090\0640\000\000000\2122	35,025.00	Language!
10032012	10042012	BRITTANI	SAUER	WM SUPERCENTER#1659	10\610\12\1791\0600\000\313100\2101	12.10	Classroom Supply
10032012	10042012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0400\000\000340\2722	82.91	South repairs
10032012	10042012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	442.37	PVMS
10032012	10042012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	489.39	PVHS
10032012	10042012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	82.91	Henderson
10032012	10042012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	201.78	Second Creek
10012012	10042012	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	11.25	North
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	661.29	SEPTEMBER POWER BILL
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	211.44	SEPTEMBER POWER BILL
10032012	10042012	JOEY	JOJOLA	JOHNSON L L DISTRIBUTING CO	10\760\26\2630\0400\000\000000\2725	227.60	picking up locator for all schools
10022012	10042012	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	49.90	dirt for schools and for shop
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2724	1,790.08	SEPTEMBER POWER BILL
10032012	10042012	VICTORIA	GIES	KING SOOPERS #81	23\101\14\2036\0600\000\000000\3230	11.99	Sunshine Fund plant for Irene Martinez sister death
10042012	10042012	THIMMIG	ELEMENTARY	ENDLESS.COM	23\106\14\1965\0640\000\000000\3230	229.50	Book club for staff
10042012	10042012	TAMARA	MARTINEZ	ENDLESS.COM	23\109\14\2019\0600\000\000000\3230	27.03	Martinez--Teaching Writing book
10032012	10042012	DENISE	SKEELS HARFORD	STUDENT SUPPLY CO	23\109\14\2030\0600\000\000000\3230	256.19	student store supplies
10032012	10042012	TURNBERRY	ELEMENTARY	WAL-MART #4567	23\110\14\1950\0600\000\000000\3230	11.67	52.22 - Clinic supplies 11.67 food for volunteers (General Activities)
10022012	10042012	BRENDA	GUADAGNOLI	ID EDGE-INC	23\201\14\1960\0600\000\000000\3230	78.93	Student Fees-Lanyards
10022012	10042012	SAMUEL	ORTEGA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\3230	77.49	Oct. count attendance reward
10032012	10042012	MARTIN	PEARSON	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	47.85	staff morale treats
10022012	10042012	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1800\0580\000\000000\3230	3,313.00	Fall/Winter/Spring CHSAA participation fees
10032012	10042012	MELISSA	TRAMBLEY	ENDLESS.COM	23\301\14\1944\0600\000\000000\3230	532.69	camera
10022012	10042012	KAREN	SMIDT	MICHAELS #8790	23\301\14\2010\0600\000\000000\3230	39.96	award easels
10032012	10042012	REBECCA	SMITH	RINGLING CIRCUS	23\301\14\2060\0580\000\000000\3230	190.00	Mystery trip
10022012	10042012	LINDA	BRUNZ	SAFEWAY	23\301\14\2065\0600\000\000000\3230	21.04	groceries
10032012	10042012	JAMIE	WILKINS	WAL-MART #4567	23\302\14\1923\0600\000\000000\3230	(4.82)	refund for returned labels
10022012	10042012	GENEVA	MILLER	CREPES 'N CREPES	23\302\14\1941\0617\000\000000\3230	768.00	French Club Field Trip
10032012	10042012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	13.53	Haunted House Supplies
10022012	10042012	RANDY	CARRANZA	GREELEY ARC THRIFT STO	23\302\14\1984\0600\000\000000\3230	88.01	Haunted House Supplies
10032012	10042012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	341.81	catering communication activity & catering lab supplies
10032012	10042012	ERIKA	LEIKER	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1,630.50	SEPTEMBER POWER BILL
10022012	10042012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	32.74	LIFT FOR G-39 INVOICE #2756-160869
10022012	10042012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	32.74	LIFT SUPPORT FOR G-39 INVOICE #2756-160869
10032012	10042012	KAREN	GEER	INTERSTATE BATTERY OF ROCKIES	25\780\26\2650\0600\000\000000\3253	54.95	BATTERIES FOR GATOR 4 INVOICE #190031042
10022012	10042012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	111.26	SUPPLIES FOR PMO ON TRUCKS INVOICE #2756-160876
10022012	10042012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	176.16	OIL FOR BUSES INVOICE # 2756-160878
10022012	10042012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	38.03	FILTERS FOR SMALL BUSES INVOICE #2756-1460913
10032012	10042012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	13.90	HUB GASKETS FOR BUSES INVOICE #X-940591
10032012	10042012	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	148.66	snacks and paper goods
10032012	10042012	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	10.00	Gonzales
10032012	10042012	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	881.80	poster printing
10032012	10042012	WEST RIDGE	ELEMENTARY	SUPERTARGET	74\109\14\2098\0890\000\000000\3800	20.80	PTO Meeting snacks
10032012	10052012	IRASEMA MACIAS	GONZALES	TROKELL COMMUNICATIONS	10\101\11\0010\0600\000\000000\0101	150.00	classroom supplies lamps for projectors
10042012	10052012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	8.77	Instructional supply
10032012	10052012	MARTHA	COSBY	PENWORTHY COMPANY , THE	10\103\11\0010\0640\000\000000\0103	127.38	Library books
10042012	10052012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	38.57	
10042012	10052012	KELLY	PEPIN	UNIVERSITY OF OREGON	10\106\11\0010\0500\000\000000\0106	250.00	
10042012	10052012	KELLY	PEPIN	REI*GREENWOODHEINEMANN	10\106\11\0010\0580\000\000000\0106	209.00	Conference

10042012	10052012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	65.68	Evans classroom supplies; magnets, paper, laminate, labels
10042012	10052012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	8.85	Green folders - Val
10032012	10052012	ERIKA	LEIKER	AMSAN #420	10\107\26\2621\0600\000\000000\0107	449.36	CUSTODIAL SUPPLIES
10032012	10052012	ERIKA	LEIKER	AMSAN #420	10\110\26\2621\0600\000\000000\0110	200.63	CUSTODIAL SUPPLIES
10032012	10052012	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	10\201\11\1250\0600\000\000000\3230	148.50	Band Supplies-Reeds
10042012	10052012	COURTNEY	MCANANY	TARGET CORPORATION	10\202\11\0026\0600\000\000000\0202	14.89	classroom supplies
10042012	10052012	KIM	WESTERMANN	ENDLESS.COM	10\202\22\2220\0640\000\000000\0202	57.07	books
10042012	10052012	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	5.99	books
10042012	10052012	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\11\0810\0600\000\000000\3230	22.48	glue sticks
10042012	10052012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0810\0600\000\000000\3230	31.95	
10042012	10052012	PRAIRIE VIEW	MS	KING SOOPERS #0118	10\203\11\0900\0600\000\000000\3230	5.56	consumables for GUR
10042012	10052012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\3230	28.32	
10032012	10052012	MICHELLE	ESPINOSA	4TH AVE CLEANERS	10\203\11\1240\0500\000\000000\3230	270.38	cleaning of choir robes
10032012	10052012	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\3230	336.95	tronix supplies
10052012	10052012	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\11\1830\0600\000\000000\3230	34.95	circuit trainer
10042012	10052012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\3230	15.63	
10042012	10052012	MICHELLE	ESPINOSA	HANDWRITING WITHOUT TEARS	10\203\12\1700\0600\000\000000\3230	151.80	magnetic whiteboards/syllaboards
10032012	10052012	MICHELLE	ESPINOSA	CPM EDUCATIONAL PROGRAM INC	10\203\22\2220\0500\000\000000\3230	98.00	online book for visually impaired
10042012	10052012	THOMAS	DELGAO	MYBINDING.COM	10\203\24\2410\0600\000\000000\3230	87.41	business card cutter
10042012	10052012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\3230	43.07	
10032012	10052012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1200\0600\000\000000\3230	45.04	band music, supplies
10032012	10052012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1200\0600\000\000000\3230	45.60	band music, supplies
10032012	10052012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1200\0600\000\000000\3230	62.95	band music, supplies
10032012	10052012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1200\0600\000\000000\3230	68.85	band music, supplies
10042012	10052012	SUE	WAGNER	J W PEPPER	10\204\11\1250\0600\000\000000\3230	150.00	band supplies, music
10042012	10052012	SUE	WAGNER	THINK TONER + INK	10\204\22\2220\0500\000\000000\3230	89.95	labor charge to fix poster printer
10042012	10052012	SUE	WAGNER	THE PROPHET CORPORATION	10\204\24\2410\0600\000\000000\3230	312.45	outside use sports balls
10032012	10052012	MARTIN	PEARSON	BIG LOTS STORES - #457	10\204\24\2410\0600\000\000000\3230	35.60	storage bins
10032012	10052012	MARTIN	PEARSON	BIG LOTS STORES - #457	10\204\24\2410\0600\000\000000\3230	6.00	thank you cards for technology dept
10032012	10052012	NATHAN	JACOBSON	SAFEWAY	10\301\11\0030\0617\000\000000\3230	24.36	snacks for AVID mtg
10052012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0600\000\000000\3230	18.99	posters
10042012	10052012	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\3230	33.49	stapler,batteries,paper
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	8.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	8.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	20.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	20.00	books
10042012	10052012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10042012	10052012	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\3230	227.16	hole punch,markers,post its
10042012	10052012	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\3230	36.99	white butcher paper
10032012	10052012	JERRY	BARDEN	HOME DEPOT 1548, THE	10\301\13\0100\0600\000\312000\3230	43.79	lights for office
10042012	10052012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\3230	(0.05)	refund for unavailable book
10032012	10052012	ERIKA	LEIKER	AMSAN #420	10\301\26\2621\0600\000\000000\3230	1,740.76	CUSTODIAL SUPPLIES
10042012	10052012	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\3230	67.00	sheet music
10042012	10052012	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\3230	282.49	Lab Groceries
10042012	10052012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\3230	30.51	File boxes - breakthrough coaching seminar
10042012	10052012	NAOMI	GALLAWA	ENDLESS.COM	10\303\11\0030\0600\000\000000\0303	114.91	Headphones for Computer Lab
10042012	10052012	SARAH	MEADE	CASES BY SOURCE SOURCE	10\600\21\2150\0600\000\313000\2102	55.95	Padded utility and equipment bag
10052012	10052012	CYNTHIA	RITTER	ENDLESS.COM	10\600\22\2212\0640\000\000100\2112	64.26	
10042012	10052012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	47.70	supplies
10042012	10052012	LYNN ANN	SHEATS	PETALS AND PEARLS LLC	10\600\23\2310\0600\000\000000\2201	264.00	Retirement Dinner Supplies - Late Billing
10032012	10052012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0600\000\000000\2301	3.49	
10032012	10052012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	19.19	
10042012	10052012	LYNN ANN	SHEATS	KING SOOPERS #81	10\600\23\2321\0617\000\000000\2301	25.82	Stuart MS Breakfast
10042012	10052012	AMY	REHER	OFFICE DEPOT #2720	10\610\12\1770\0600\000\313000\2101	9.29	Classroom supply
10032012	10052012	DEBBIE	PETERSON	GREATCALL JITTERBUG	10\760\26\2620\0531\000\000300\2722	40.57	On call phone
10032012	10052012	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	1,370.05	Irrigation replacement controller for Thimmg.
10042012	10052012	RUSSELL	PINEDA	JOHNSON L L DISTRIBUTING CO	10\780\26\2650\0600\000\000000\3253	85.70	Parts for G-13
10042012	10052012	DEBBIE	PETERSON	THE AQUEOUS SOLUTION INC	10\971\26\2621\0600\000\000000\2722	25.03	Pool chemicals
10032012	10052012	BRENDA	GUADAGNOLI	SCRIPPS SPELLING BEE	22\201\19\0070\0580\000\315011\3230	115.00	MS Inst-Spelling Bee Registration
10042012	10052012	DONNA	SULZMAN	KING SOOPERS #81	23\104\14\2027\0600\000\000000\3230	14.97	Donuts for staff breakfast
10042012	10052012	THIMMIG	ELEMENTARY	ENDLESS.COM	23\106\14\1965\0640\000\000000\3230	187.77	Book club for staff
10042012	10052012	THIMMIG	ELEMENTARY	ENDLESS.COM	23\106\14\1965\0640\000\000000\3230	187.77	Book Club for staff
10042012	10052012	ELIZABETH	YORK	ALPINE WASTE & RECYCLING	23\110\14\1950\0500\000\000000\3230	59.00	Recycling (General Activities Account)
10032012	10052012	SAMUEL	ORTEGA	THE HOME DEPOT	23\202\14\1800\0600\000\000000\3230	15.96	water jug dolly
10042012	10052012	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\2004\0600\000\000000\3230	360.00	pe shorts. no tax is actually charged.
10042012	10052012	LEONARD TREY	GRIFFIN	TARGET 00019760	23\203\14\2030\0600\000\000000\3230	61.98	decor and supplies for Halloween dance
10042012	10052012	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\24\1800\0600\000\000000\3230	661.50	fall athletic t-shirts. tax shows but is not actually charged to card. amount equals invoice which
10042012	10052012	SUE	WAGNER	VICTORY TEAM APPAREL	23\204\14\1965\0600\000\000000\3230	297.35	cheerleading supplies
10042012	10052012	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\1965\0600\000\000000\3230	36.00	cheerleading supplies
10042012	10052012	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\1965\0600\000\000000\3230	25.00	cheerleading supplies
10042012	10052012	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\1965\0600\000\000000\3230	3,368.35	cheerleading supplies

10052012	10052012	SUE	WAGNER	WORLD'S FINEST CHOCOLATE INC	23\204\14\2056\0600\000\000000\3230	1,300.00	fundraising chocolate bars
10042012	10052012	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\2085\0600\000\000000\3230	1,167.00	cheerleading supplies
10042012	10052012	JOHN	NELSON	THE UPS STORE #3224	23\301\14\1800\0533\000\000000\3230	56.79	BHS postage charges to return scoreboard brain for repairs
10032012	10052012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	193.60	instruments
10032012	10052012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0600\000\000000\3230	208.12	instruments
10032012	10052012	STEPHANIE	GUILLIAMS	SAFeway	23\301\14\1946\0600\000\000000\3230	4.98	dish soap
10042012	10052012	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	212.63	groceries
10042012	10052012	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	135.79	groceries
10042012	10052012	JULIE	KELLEY	COACHCOMM, LLC	23\301\14\2075\0400\000\000000\3230	699.00	repair coach headsets
10032012	10052012	NORMAN	PAWLOWSKI	COUNTY OF ADAMS	23\301\14\2086\0580\000\000000\3230	168.00	range balls
10042012	10052012	JULIE	KELLEY	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	1,316.00	sweats
10042012	10052012	JAMIE	WILKINS	WAL-MART #4567	23\302\14\1800\0600\000\000000\3230	11.97	microphone batteries
10032012	10052012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23\302\14\1906\0600\000\000000\3230	338.30	Equipment for student performance
10042012	10052012	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	307.46	Supplies - Macbeth
10042012	10052012	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	334.48	Supplies - homecoming week
10042012	10052012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	27.93	Haunted House Supplies
10042012	10052012	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2073\0600\000\000000\3230	839.00	Spirit Packs
10042012	10052012	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2082\0600\000\000000\3230	535.00	Spirit Packs
10042012	10052012	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	42.44	Dance supplies
10042012	10052012	STACI	VAGHER	TARGET CORPORATION	23\302\14\2091\0600\000\000000\3230	69.00	Dance supplies
10042012	10052012	ANTHONY	JORSTAD	SAMS CLUB#4745	23\600\14\2097\0600\000\000000\3230	31.84	
10032012	10052012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	15.38	HEAD LIGHTS FOR BUS STOCK INVOICE #2756-160991
10032012	10052012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	122.52	PARTS FOR BUS STOCK INVOICE #AI30515
10042012	10052012	KAREN	GEER	MIDSTATES INC	25\780\27\2740\0600\000\000000\3252	717.14	WIPER BLADES FOR STOCK INVOICE #428216
10042012	10052012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	319.66	FILTERS FOR BUS STOCK INVOICE #X-940871
10042012	10052012	P GAYE	RUFF	OFFICE DEPOT #1080	28\104\32\3210\0600\000\000000\3281	27.53	
10042012	10052012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	132.60	Books for Full Day Kinder Program
10042012	10052012	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	451.96	poster printing
10052012	10052012	KATIE	LOPEZ	ULINE	51\101\31\3100\0618\000\000000\3510	849.16	
10042012	10052012	ANTHONY	JORSTAD	SAMS CLUB#4745	51\770\31\3100\0500\000\000000\3510	35.00	
10052012	10052012	KATIE	LOPEZ	ULINE	51\770\31\3100\0600\000\000000\3510	139.25	
10032012	10052012	SECOND CREEK	ELEMENTARY	SPIRIT ACCESSORIES	74\108\14\2098\0890\000\000000\3800	45.55	Spirit sticks
10032012	10052012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	14.15	
10042012	10082012	MARTHA	COSBY	CABLESANDKITS	10\103\11\0010\0600\000\000000\0103	18.00	Instructional supply
10072012	10082012	ALBERTO GARCIA	OLIVAREZ	WM SUPERCENTER#1659	10\103\11\0011\0600\000\000000\0103	15.24	Classroom supply
10062012	10082012	KRISTEN	PUZIO	OFFICE DEPOT #593	10\103\11\0015\0600\000\000000\0103	33.36	Classroom supply
10042012	10082012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	(15.24)	returned cards
10042012	10082012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0013\0600\000\000000\0104	(263.35)	returned incorrect deviders
10062012	10082012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	10\105\11\0016\0600\000\000000\0105	31.94	Building Blocks for fine motor for class.
10052012	10082012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	10\105\24\2410\0600\000\000000\0105	9.20	Hooks for Substitute keys
10052012	10082012	KELLY	PEPIN	REI*GREENWOODHEINEMANN	10\106\11\0010\0600\000\000000\0106	219.00	
10052012	10082012	KELLY	PEPIN	ENDLESS.COM	10\106\11\0010\0600\000\000000\0106	1,067.23	
10052012	10082012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	8.00	General supplies for Reading Zone
10042012	10082012	KELLY	PEPIN	THE HOME DEPOT	10\106\26\2621\0600\000\000000\0106	111.89	Trash can and cord covers for classrooms
10052012	10082012	KELLY	BORTNER	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	22.58	Bortner Classroom Supplies
10052012	10082012	NANCY	ASTOR	CINTAS FIRST AID 0390	10\108\26\2621\0600\000\000000\0108	166.28	Custodial first aid supplies
10062012	10082012	JULIE	KENNISON	TARGET CORPORATION	10\109\11\0510\0600\000\000000\0109	(49.99)	LRT credit
10072012	10082012	CARIE	BROCK	WALGREENS #9315	10\109\24\2410\0600\000\000000\0109	(44.04)	
10052012	10082012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	27.33	9.62 - Clinic supplies 27.33 Chart paper/sticky notes/chart markers
10052012	10082012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\21\2130\0600\000\000000\0110	9.62	9.62 - Clinic supplies 27.33 Chart paper/sticky notes/chart markers
10032012	10082012	BRENDA	GUADAGNOLI	CAMBium EDUCATION	10\201\11\0020\0640\000\000000\3230	585.20	MS Inst Books-Language!
10062012	10082012	SHEILA	LOVE	KMART 04131	10\201\11\0830\0600\000\000000\3230	40.00	PE Supplies-iTunes
10062012	10082012	EDWARD	LANDEROS	WM SUPERCENTER#1659	10\201\11\0830\0600\000\000000\3230	49.70	PE Supplies-Storage Boxes
10052012	10082012	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	10\201\11\1250\0600\000\000000\3230	55.96	Band Supplies-Sheet Music
10062012	10082012	BRENDA	TRUPP	BEST BUY 0006932	10\201\11\1391\0600\000\000000\3230	29.99	Tech Supplies-Dock Connector
10052012	10082012	BRENDA	TRUPP	OFFICE DEPOT #1079	10\201\11\1391\0600\000\000000\3230	11.40	Tech Supplies-Sheet Protectors
10062012	10082012	BRENDA	TRUPP	KNOWLEDGE BOUND	10\201\11\1391\0600\000\000000\3230	9.98	Tech Supplies-Paw Prints
10072012	10082012	BRENDA	GUADAGNOLI	UPS*1279E7950391684085	10\201\24\2410\0533\000\000000\3230	11.96	Off of Prin Postage
10042012	10082012	CINDY	MCLAUGHLIN	MICHAELS #6718	10\202\11\0020\0600\000\000000\0202	65.49	Enrichment supplies
10042012	10082012	KATHRYN	PADDERUD	KING SOOPERS #0114	10\202\11\0026\0600\000\000000\0202	37.70	mentos, soda lab supplies
10062012	10082012	RAY	GARZA	AMAZON.COM, INC.	10\202\11\0830\0600\000\000000\0202	(20.00)	credit for pe supplies
10052012	10082012	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	7.80	books
10052012	10082012	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	38.32	books
10052012	10082012	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	8.98	books
10052012	10082012	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0640\000\000000\0202	214.86	books
10052012	10082012	KIM	WESTERMANN	ENDLESS.COM	10\202\22\2220\0640\000\000000\0202	(0.05)	credit for change of price of book
10062012	10082012	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	6.69	books
10042012	10082012	HOLLY	MAIKA	WM SUPERCENTER#1659	10\203\11\0900\0600\000\000000\3230	36.14	consumables for GUR
10042012	10082012	MICHELLE	ESPINOSA	MORE MUSIC FOR BRIGHTO	10\203\11\1250\0600\000\000000\3230	125.46	
10052012	10082012	MICHELLE	ESPINOSA	MORE MUSIC FOR BRIGHTO	10\203\11\1250\0600\000\000000\3230	106.64	standard of excellence for multiple instruments
10052012	10082012	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	10\203\22\2220\0640\000\000000\3230	804.07	
10052012	10082012	MICHELLE	ESPINOSA	FOLLETT LIBRARY RES	10\203\22\2220\640\000\000000\3230	870.00	books
10052012	10082012	SUE	WAGNER	OFFICE DEPOT #1078	10\204\11\0023\0600\000\000000\3230	14.36	
10052012	10082012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0023\0600\000\000000\3230	107.75	

10042012	10082012	SUE	WAGNER	SCHOLASTIC INC.	10\204\11\1300\0600\000\000000\3230	288.75	scholastic magazines
10052012	10082012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\21\2122\0600\000\000000\3230	44.40	
10042012	10082012	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\24\2410\0600\000\000000\3230	70.25	batteries for radios
10042012	10082012	SUE	WAGNER	ASG INTEGRATED SERV	10\204\24\2410\0600\000\000000\3230	76.00	keyless cards for building entry
10052012	10082012	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\3230	29.36	
10052012	10082012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	83.77	
10052012	10082012	MARTIN	PEARSON	OFFICE MAX	10\204\24\2410\0600\000\000000\3230	51.48	heavy duty pencil sharpeners
10072012	10082012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0640\000\000000\3230	115.56	books for staff
10072012	10082012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.80	book for staff
10052012	10082012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	6.86	books
10052012	10082012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10052012	10082012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10062012	10082012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	4.00	books
10062012	10082012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	20.40	books
10052012	10082012	KAREN	SMIDT	SCHOLASTIC BOOK FAIRS	10\301\22\2220\0640\000\000000\3230	436.50	books
10052012	10082012	AMANDA	DIBBERN	AMAZON.COM, INC.	10\302\11\0030\0600\000\000000\3230	83.94	Headphones for read 180
10062012	10082012	RANDY	CARRANZA	HOBBY LOBBY #23	10\302\11\0200\0600\000\000000\3230	55.74	Art class supplies
10052012	10082012	ELIZABETH	WEIR	AMAZON.COM, INC.	10\302\11\1240\0600\000\000000\3230	139.90	2 microphones
10062012	10082012	ELIZABETH	WEIR	ENDLESS.COM	10\302\11\1240\0600\000\000000\3230	156.63	4 microphone cables
10062012	10082012	ELIZABETH	WEIR	ENDLESS.COM	10\302\11\1240\0600\000\000000\3230	66.57	microphone
10052012	10082012	ELIZABETH	WEIR	GUITAR CENTER #422	10\302\11\1240\0600\000\000000\3230	449.99	Behringer SX2442FX 24CH 4BUS EURODESK
10062012	10082012	ELIZABETH	WEIR	BUYCOSTUMES.COM	10\302\11\1240\0600\000\000000\3230	99.99	Chicken Costume
10042012	10082012	KARILYNN	COSTELLO	WALMART SUPERCENTER 1045	10\302\13\0900\0600\000\312000\3230	18.88	Computer Speakers
10072012	10082012	TRACI	SANCHEZ	NACAC	10\302\21\2122\0580\000\000000\3230	(50.00)	refund of registration fee
10052012	10082012	TRACI	SANCHEZ	COLORADO CONVENTION COMPLEX	10\302\21\2122\0580\000\000000\3230	12.00	Parking - Sanchez - Break through coacing seminar
10082012	10082012	MICHAEL	JURKIEWICZ	AMAZON.COM, INC.	10\302\22\2220\0640\000\000000\3230	197.18	book(s) for library collection
10052012	10082012	GENEVA	MILLER	OFFICE DEPOT #1079	10\302\24\2410\0600\000\000000\3230	(30.24)	Credit for label machine tape never delivered
10052012	10082012	RYAN	SHAW	BLACKJACK PIZZA	10\600\12\1700\0600\000\313000\2101	55.00	Going away party
10052012	10082012	RYAN	SHAW	WM SUPERCENTER#1659	10\600\12\1700\0617\000\313000\2101	14.98	Cake
10052012	10082012	MARIKAY	BASS	FLAGHOUSE INC	10\600\21\2160\0600\000\313000\2102	209.00	Lightweight Indoor Swing Frame for OT at the Blarc
10052012	10082012	DAVID	DIBBERN	AMAZON.COM, INC.	10\600\23\2321\0600\000\000000\2301	222.56	dvd players
10042012	10082012	MELISSA	COCHRAN	GOVNCCTN	10\600\25\2510\0600\000\000000\2401	35.95	Ergonomic keyboard A. Ostergaard
10062012	10082012	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	payroll technician ad
10052012	10082012	LU ANN	HILER	KEY PM + LODGING	10\600\28\2830\0580\000\000000\2501	140.53	caspa conference lodging - luann
10052012	10082012	RUTH	DECRESCENTIS	KEY PM + LODGING	10\600\28\2830\0580\000\000000\2501	94.93	caspa conference lodging - ruth
10072012	10082012	JEREMY	HEIDE	VZWLRS**PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	I pad service
10062012	10082012	MELISSA	COCHRAN	GOVNCCTN	10\600\28\2846\0600\000\000000\2601	10.95	USB to serial cable, dept supplies
10042012	10082012	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	225.00	BHS
10052012	10082012	RUSSELL	PINEDA	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	260.55	Playground mulch
10052012	10082012	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	176.68	Pea gravel for Northeast
10052012	10082012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	(239.88)	Office Supplies-Toner
10042012	10082012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	124.94	Office Supplies-Toner
10042012	10082012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	114.94	Office Supplies-Toner
10042012	10082012	TAMARA	HART	SUN DATA SUPPLY INC	22\302\19\0090\0600\000\404800\3220	507.95	laser jet toner cartridges
10062012	10082012	TAMARA	HART	THE HOME DEPOT	22\302\19\0090\0600\000\404800\3220	697.24	power tools
10062012	10082012	GENEVA	MILLER	AMAZON.COM, INC.	22\302\19\0900\0600\000\404800\3220	1,686.99	Prof. Laser Printer
10052012	10082012	IRASEMA MACIAS	GONZALES	DOLRTREE 3819 00038190	23\101\14\1950\0600\000\000000\3230	111.00	SOAR prizes for students img
10052012	10082012	VERONICA	NAVARRO	SAFeway	23\102\14\2036\0600\000\000000\3230	1.57	food for Melissa's baby shower
10052012	10082012	VERONICA	NAVARRO	SAFeway	23\102\14\2036\0617\000\000000\3230	36.32	food for Melissa's baby shower
10052012	10082012	MARTHA	COSBY	ANDERSON FARMS	23\103\14\1950\0580\000\000000\3230	516.00	5th grade entry to Anderson Farms
10042012	10082012	HENDERSON	ELEMENTARY	SCHOOL DATEBOOKS	23\105\14\2030\0640\000\000000\3230	729.43	Planners for students
10042012	10082012	KELLY	PEPIN	YOUNG VOICES OF COLORA	23\106\14\1913\0580\000\000000\3230	75.00	Sent students for State Choir program.
10052012	10082012	KELLY	PEPIN	U.S. SCHOOL SUOD OF 00	23\106\14\1980\0600\000\000000\3230	445.50	Pencil machine for Library
10062012	10082012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	16.14	Snack for Kinder
10052012	10082012	JAMIE	BELL	TARGET CORPORATION	23\107\14\2036\0617\000\000000\3230	44.11	Sunshine - October staff birthdays; cake and drinks.
10062012	10082012	NANCY	ASTOR	WAL-MART SUPERCENTER 3867	23\108\14\1950\0600\000\000000\3230	46.58	Huisken baskets for cubbies
10052012	10082012	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0600\000\000000\3230	9.06	Martinez-Daily Happiness for kids book
10042012	10082012	ELIZABETH	YORK	NASCO MODESTO CATALOG	23\110\14\1904\0600\000\000000\3230	63.96	Art supplies
10052012	10082012	ELIZABETH	YORK	NASCO MODESTO CATALOG	23\110\14\1904\0600\000\000000\3230	8.84	Art supplies (Art Activities Account)
10042012	10082012	SUE	WAGNER	DENVER ATHLETIC SUPPLY	23\200\14\1800\0600\000\000000\3230	11.25	T-hooks
10062012	10082012	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\3230	7.90	PE Act-Pictures
10042012	10082012	JUDITH	EWERKS	MICHAELS #8790	23\203\14\1800\0600\000\000000\3230	34.77	frames for athletic pictures
10062012	10082012	LEONARD TREY	GRIFFIN	WALGREENS #4470	23\203\14\2030\0500\000\000000\3230	52.02	photo finishing - dance pictures
10052012	10082012	MICHELLE	ESPINOSA	WAL-MART #4567	23\203\14\2030\0600\000\000000\3230	47.94	photo paper and printer cartridge
10042012	10082012	LEONARD TREY	GRIFFIN	PARTY AMERICA	23\203\14\2030\0600\000\000000\3230	303.16	decorations/fog machine & other supplies for dance
10042012	10082012	LEONARD TREY	GRIFFIN	KING SOOPERS #0084	23\203\14\2030\0600\000\000000\3230	45.72	supplies for halloween dance
10052012	10082012	LEONARD TREY	GRIFFIN	PARTY AMERICA	23\203\14\2030\0600\000\000000\3230	(30.00)	refund for returned fog machine
10052012	10082012	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	939.21	book fair sales
10072012	10082012	AMY	LEONARD	SPIRIT HALLOWEEN 60140	23\204\14\2030\0600\000\000000\3230	448.81	dance supplies/decorations
10052012	10082012	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1944\0600\000\000000\3230	129.93	supplies
10062012	10082012	JASON	ANDERSON	DELTA	23\301\14\1993\0580\000\000000\3230	25.00	baggage fee
10072012	10082012	JASON	ANDERSON	HYATT HTLS HR ATLANTA	23\301\14\1993\0617\000\000000\3230	9.75	meal at conference
10052012	10082012	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	16.98	plant/card for Huss sympathy
10042012	10082012	MELISSA	KREUTZER	DOMINO'S 6357	23\301\14\2059\0617\000\000000\3230	136.49	pizza for DECA members before social event

10052012	10082012	JULIE	KELLEY	SAFETY CLOTHING	23\301\14\2082\0600\000\000000\3230	763.44	tshirts
10052012	10082012	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\2088\0617\000\000000\3230	58.00	pizza & soda for EMAC League softball mtg
10052012	10082012	LINDSEY	SOLANO	SQ *RETRODUCK.COM	23\301\14\2091\0600\000\000000\3230	678.00	jacket & pants
10042012	10082012	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	37.49	Pizza for GSA meeing - October
10072012	10082012	GENEVA	MILLER	ENDLESS.COM	23\302\14\1902\0640\000\000000\3230	201.40	Admin books
10042012	10082012	JAMIE	WILKINS	CHICK-FIL-A	23\302\14\1923\0600\000\000000\3230	90.00	Concessions
10052012	10082012	JAMIE	WILKINS	CHICK-FIL-A	23\302\14\1923\0600\000\000000\3230	150.00	concessions
10042012	10082012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	583.01	concessions
10052012	10082012	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	(3.41)	refund of tax charged on previous purchase
10042012	10082012	GENEVA	MILLER	LE CENTRAL	23\302\14\1941\0617\000\000000\3230	975.78	French Club Field Trip
10042012	10082012	JENNIFER	BRYNER	NORCOSTCO ONLINE	23\302\14\1949\0600\000\000000\3230	228.03	Make up kits & Props for Macbeth
10062012	10082012	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	135.75	Swords - Macbeth
10062012	10082012	RANDY	CARRANZA	SPIRIT HALLOWEEN 60375	23\302\14\1984\0600\000\000000\3230	247.81	Haunted House Supplies
10062012	10082012	RANDY	CARRANZA	LOVELAND ARC THRIFT ST	23\302\14\1984\0600\000\000000\3230	21.45	Haunted House Supplies
10042012	10082012	VERONICA	RANDALL	ORIENTAL TRADING CO	23\302\14\1995\0600\000\000000\3230	114.49	fundraising items
10042012	10082012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	14.08	cartering cummunication activity & catering lab supplies
10062012	10082012	KATE	HAMILTON	SUPERTARGET	23\302\14\2030\0600\000\000000\3230	100.00	25 cases of water - homecoming week
10042012	10082012	JOHN	LAYTON	GOJO SPORTS	23\302\14\2059\0600\000\000000\3230	1,390.00	Store Inventory - BHS vs PVHS Shirts
10042012	10082012	STACI	VAGHER	PARTY AMERICA	23\302\14\2091\0600\000\000000\3230	41.98	Dance supplies
10052012	10082012	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	167.44	Dance Jazz Boots
10052012	10082012	STACI	VAGHER	VARSITY SPORTS	23\302\14\2091\0600\000\000000\3230	448.00	Dance uniforms
10052012	10082012	NICHOLE	POPPIE	REFLECTIONS APPAREL	23\600\14\2097\0600\000\000000\3230	1,035.75	Wellness Comm-Supplies
10042012	10082012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	25.40	BRAKE PADS FOR BUS 181 INVOICE #2756-161053
10042012	10082012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	(137.03)	CORE REFUND INVOICE #X-940909
10042012	10082012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	499.02	parts for buses stock invoice #AI36223
10072012	10082012	HEATHER	GONZALES	OFFICE MAX	28\109\16\0016\0600\000\000000\0109	29.99	Gonzales
10042012	10082012	ANNE	DEFINO	PENNY JUICE OF COLORAD	28\109\32\3210\0600\000\000000\3281	89.00	concentrated juice
10042012	10082012	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	(881.80)	poster printing
10052012	10082012	SATOSHI	HIRAMATSU	LIBRARY VIDEO COMPANY	28\973\11\0090\0640\000\000000\3283	122.78	Books on Video
10042012	10082012	SECOND CREEK	ELEMENTARY	DENVER ZOO GATE	74\108\14\2098\0890\000\000000\3800	175.00	Zoo assembly
10092012	10092012	NANCY	ASTOR	ENDLESS.COM	10\108\22\2220\0640\000\000000\0108	79.37	Books for library
10082012	10092012	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\3230	5.55	Tech Supplies-Audio Cable
10082012	10092012	THOMAS	DELGADO	OFFICE DEPOT #2720	10\203\11\1391\0600\000\000000\3230	79.99	hard drive for computer in lab
10082012	10092012	PRAIRIE VIEW	MS	BARNES & NOBLE #201	10\203\22\2220\0640\000\000000\3230	103.91	
10082012	10092012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\3230	62.98	print cartridge and photo paper
10082012	10092012	SUE	WAGNER	HILLYARD, INC.	10\204\26\2621\0600\000\000000\3230	2,003.14	parts for Kuboda
10082012	10092012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.97	books
10082012	10092012	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\3230	204.84	batteries,poly pockets, tape
10082012	10092012	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\3230	21.27	files, spoons
10082012	10092012	JENNIFER	VENEGAS	AMAZON.COM, INC.	10\302\11\0033\0640\000\000000\3230	16.73	curriculum book
10082012	10092012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0200\0600\000\000000\3230	15.27	classroom organization supplies
10082012	10092012	ELIZABETH	WEIR	AMAZON.COM, INC.	10\302\11\1240\0600\000\000000\3230	349.75	5 microphones
10092012	10092012	ELIZABETH	WEIR	GUITAR CENTER, INC.	10\302\11\1240\0600\000\000000\3230	276.94	Rolling ATA Mixer Road Case
10082012	10092012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(7.65)	refund for book no longer available
10082012	10092012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	33.04	Meeting supplies for Principal
10082012	10092012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	23.24	2 staplers and 10 packs of 300 index cards- classroom use
10082012	10092012	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0617\000\313000\2102	59.68	Quarterly Meeting Supplies
10082012	10092012	RANDY	SHARRAI	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	427.24	motor (TRANS) / actuator (N.E.)
10082012	10092012	RANDY	SHARRAI	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	244.88	coils for contactor (VIKAN)
10052012	10092012	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	697.00	motor (PVHS)
10082012	10092012	RUSSELL	PINEDA	AMERICAN PRIDE CO-OP	10\760\26\2630\0600\000\000000\2725	140.00	Critter control supplies-SMS
10092012	10092012	MARTHA	COSBY	AMERICAN GIRL MAGAZINE	23\103\14\1980\0640\000\000000\3230	37.00	Subscription renewal
10092012	10092012	NANCY	ASTOR	AMAZON.COM, INC.	23\108\14\1950\0600\000\000000\3230	100.49	Huisken/Miller Listening Centers
10082012	10092012	SECOND CREEK	ELEMENTARY	SAX ARTS & CRAFTS INC	23\108\14\2004\0600\000\000000\3230	42.65	PE Supplies
10092012	10092012	MARCIA	ADEN	HOTELS.COM	23\201\14\1946\0580\000\000000\3230	572.60	MESA Science Trip Lodging
10082012	10092012	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1,944.25	Library Act-Book Fair Payment
10082012	10092012	BRENDA	GUADAGNOLI	PAYPAL *IAAPCHEROKE	23\201\14\2031\0600\000\000000\3230	48.95	NJHS Supplies-Vests for Trash Pickup
10082012	10092012	MARIA	GARCIA	BAUDVILLE, INC.	23\202\14\1960\0600\000\000000\3230	77.45	boss' day plaque
10082012	10092012	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	910.66	concession items for PV game
10082012	10092012	DIANA JO	ANDERSON	WM SUPERCENTER#1659	23\301\14\1943\0600\000\000000\3230	14.43	items used for lab experiment
10082012	10092012	JULIE	KELLEY	RADIO RESOURCE INC	23\301\14\1993\0600\000\000000\3230	703.85	radios & batteries
10082012	10092012	MELISSA	KREUTZER	DAFFY APPLE	23\301\14\2059\0600\000\000000\3230	48.00	caramel apples
10082012	10092012	JULIE	KELLEY	KEENE FLORAL, LLC	23\301\14\2082\0600\000\000000\3230	54.00	flowers for parent night
10082012	10092012	LINDSEY	SOLANO	WM SUPERCENTER#1659	23\301\14\2091\0600\000\000000\3230	63.44	tank tops
10082012	10092012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	64.93	Catering Event, Catering I & II Lab Supplies
10082012	10092012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	13.42	Office Supplies
10082012	10092012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	226.86	snacks and paper goods for snack
10082012	10092012	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	133.14	snacks, art supplies, and games
10082012	10092012	CHANTELL	TRUJILLO	WM SUPERCENTER#1659	28\111\32\3210\0600\000\000000\3281	18.94	ink cartridge/copy paper
10082012	10092012	RUSSELL	PINEDA	FASTENAL COMPANY	28\111\45\4500\0600\000\199811\3284	131.72	Anchor bolts for trash cans.
10082012	10092012	ANTHONY	JORSTAD	UNITED RESTAURANT SUPP	51\204\31\3100\0616\000\000000\3510	77.10	
10082012	10092012	ANTHONY	JORSTAD	UNITED RESTAURANT SUPP	51\302\31\3100\0616\000\000000\3510	255.40	
10082012	10092012	ANTHONY	JORSTAD	UNITED RESTAURANT SUPP	51\770\31\3100\0616\000\000000\3510	20.60	
10082012	10092012	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\104\14\2098\0890\000\000000\3800	25.21	

10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	653.71	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	5.09	folder for October Count information
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,366.74	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2,104.33	AUGUST/SEPTEMBER WATER USAGE
10092012	10112012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	0.69	Supplies for office and 2nd grade
10092012	10112012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	46.80	Supplies for office and 2nd grade
10092012	10112012	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	29.32	Supplies for office and 2nd grade
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	742.99	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	39.88	
10132302	10112012	THIMMIG	ELEMENTARY	SUPER TEACHER WORKSHEE	10\106\24\2410\0600\000\000000\0106	19.95	
10132302	10112012	THIMMIG	ELEMENTARY	ABC TEACH LLC	10\106\24\2410\0600\000\000000\0106	69.99	
10092012	10112012	JAMIE	BELL	WM EZPAY	10\107\11\0010\0500\000\000000\0107	11.75	Recycling Fee
10092012	10112012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.84	Bolyard; packing tape and pencil sharpener
10132302	10112012	JAMIE	BELL	ENDLESS.COM	10\107\11\0010\0600\000\000000\0107	209.88	Overhead Projectors
10092012	10112012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	28.91	Legal size paper; markers and pens
10092012	10112012	JAMIE	BELL	REFLECTIONS APPAREL	10\107\24\2410\0600\000\000000\0107	49.00	Bev Bender Retirement Jersey
10132302	10112012	JAMIE	BELL	OFFICE DEPOT #1078	10\107\24\2410\0600\000\000000\0107	2.50	Staples
10132302	10112012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	3.00	Paper Clips
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	4,668.22	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	798.19	AUGUST/SEPTEMBER WATER USAGE
10092012	10112012	JULIE	RODGERS	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	708.95	Cyan & Magenta toner
10132302	10112012	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	74.40	LRT cookie sheets
10132302	10112012	LESLIE	BACA	LITTLE CEASAR'S	10\111\11\0010\0617\000\000000\0111	25.00	Food for Staff for Parents in the Classroom Meeting Night
10092012	10112012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0200\0600\000\000000\3230	33.80	Art Supplies-Pencils Library Supplies-Markers Off of Prin Supplies-File Box
10092012	10112012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\3230	4.79	Art Supplies-Pencils Library Supplies-Markers Off of Prin Supplies-File Box
10092012	10112012	BRENDA	GUADAGNOLI	DEMCO, INC.	10\201\22\2220\0600\000\000000\3230	93.42	Library Supplies-Colored Dots
10092012	10112012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\3230	9.79	Art Supplies-Pencils Library Supplies-Markers Off of Prin Supplies-File Box
10132302	10112012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\24\2410\0640\000\000000\3230	121.98	Off of Prin Books-Visible Learning
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	936.74	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	5,720.72	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER#1659	10\202\11\0020\0600\000\000000\0202	63.78	Office supplies and chair
10092012	10112012	JENNIFER	VANDER PLOEG	SCRIPPS SPELLING BEE	10\202\11\0025\0600\000\000000\0202	115.00	Spelling bee registration fee
10132302	10112012	TRINA	NORRIS BUCK	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	10\202\11\0025\0640\000\000000\0202	665.95	teacher guides
10092012	10112012	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\3230	48.30	consumables for GUR lab
10132302	10112012	MICHELLE	ESPINOSA	JUNIOR LIBRARY GUILD	10\203\22\2220\0640\000\000000\3230	1,026.00	books
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1,089.25	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1100\0600\000\000000\3230	56.18	
10132302	10112012	STUART	MIDDLE SCHOOL	SUPERTARGET	10\204\11\1391\0600\000\000000\3230	2.99	tech lab supplies
10132302	10112012	MARTIN	PEARSON	BEST BUY 00014167	10\204\11\1391\0600\000\000000\3230	119.98	
10132302	10112012	KIM	THOMS	WM SUPERCENTER#1659	10\204\21\2130\0600\000\000000\3230	33.14	clinic supplies
10132302	10112012	MARTIN	PEARSON	BEST BUY 00014167	10\204\22\2220\0600\000\000000\3230	59.97	
10132302	10112012	KIM	THOMS	WM SUPERCENTER#1659	10\204\24\2410\0600\000\000000\3230	23.04	fabric, accessories for bulletin board
10112012	10112012	SUE	WAGNER	DICK BLICK ART SUPPLIES 5	10\204\24\2410\0600\000\000000\3230	13.29	art supplies
10132302	10112012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	3.12	
10132302	10112012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	25.32	
10132302	10112012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0600\000\000000\3230	27.99	laptop battery
10132302	10112012	MARTIN	PEARSON	BEST BUY 00014167	10\204\24\2410\0600\000\000000\3230	27.99	
10132302	10112012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.56	book for staff
10112012	10112012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	(8.80)	return book
10132302	10112012	KATHEY	RUYBAL	DMC PUBLICATIONS	10\301\11\0500\0640\000\000000\3230	272.81	books
10132302	10112012	JOAN	ROOT	SAMS CLUB#4777	10\301\13\0030\0600\000\312000\3230	238.00	food and supplies for Car Show
10132302	10112012	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0640\000\312000\3230	9.24	books
10132302	10112012	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0640\000\312000\3230	9.24	book
10092012	10112012	TODD	HETHERINGTON	NAPA AUTO 0025122	10\301\13\1070\0600\000\312000\3230	3.78	bolts/nuts
10132302	10112012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	10\301\13\1070\0600\000\312000\3230	150.42	shop teaching supplies
10132302	10112012	MALISA	BALDWIN	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\3230	47.52	clinic supplies
10132302	10112012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\3230	73.83	pens,binder clips,paper clips
10092012	10112012	TERRY RAY	KING	THE HOME DEPOT	10\301\26\2621\0600\000\000000\3230	51.94	tape measure
10132302	10112012	TODD	LEGGE	ENDLESS.COM	10\302\11\0621\0640\000\000000\3230	96.31	books
10132302	10112012	RANDY	CARRANZA	PACIFIC OCEAN SUPE	10\302\11\1023\0600\000\000000\3230	19.44	Photography class supplies
10132302	10112012	SHAWNNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	76.58	Lab Groceries
10132302	10112012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\3230	72.70	Lab Groceries
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2,354.05	AUGUST/SEPTEMBER WATER USAGE
10092012	10112012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	26.92	2 keyboards for computer lab -Jeanne Nelson- Room 200
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	626.90	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	627.31	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	555.05	AUGUST/SEPTEMBER WATER USAGE
10092012	10112012	MELANIE	SHEEHAN	THE HOME DEPOT	10\600\12\1700\0600\000\313000\2101	30.77	Supplies needed to build spacial dividers for use within my classroom to separate students with seve
10092012	10112012	MARIKAY	BASS	GOVNCCTN	10\600\21\2100\0600\000\313000\2102	559.00	New Fax Machine and Scanner for IEP's
10092012	10112012	STACY	FREEMAN	BLACKJACK PIZZA	10\600\22\2210\0617\000\000000\2111	13.00	FAST Training
10092012	10112012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	56.97	supplies
10132302	10112012	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	49.99	supplies
10092012	10112012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2311\0600\000\000000\2201	14.28	BOE - Linkage Meeting Supplies
10132302	10112012	MARGARET	HUFFMAN	UCA USERS GROUP	10\600\23\2322\0580\000\000000\2711	125.00	2012 Fall Conference Registration COSPRA

10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1,101.72	AUGUST/SEPTEMBER WATER USAGE
10132302	10112012	ERIKA	LEIKER	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	190.31	AUGUST/SEPTEMBER WATER USAGE
10092012	10112012	MELISSA	COCHRAN	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	(86.00)	return credit for PVHS video card
10132302	10112012	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	633.24	OTMS
10132302	10112012	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	575.00	Thimmig
10092012	10112012	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	2,343.15	BHA/BHS/PVHS/District wide
10092012	10112012	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	148.00	Stock for truck 603
10092012	10112012	SAM	SIKORA	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	649.87	Vikan
10132302	10112012	SAM	SIKORA	RSB 72	10\760\26\2620\0600\000\000320\2722	85.07	PVHS D201
10132302	10112012	RANDY	SHARRAI	HOBART CORP DENVER	10\760\26\2620\0600\000\000380\2722	341.50	rinse arm assy (OTMS)
10132302	10112012	JEFF	GALLEGOS	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	80.37	parts for valves at south.
10132302	10112012	JULIE	OCHS	WM SUPERCENTER#1659	19\610\11\0040\0600\000\314100\2102	28.88	Classroom Supplies/T-shirts
10092012	10112012	BILL	PARKER	IBARMS	28\102\11\0060\0580\000\201100\3284	50.00	IBARMS meeting attendance for Bill and Michael.
10132302	10112012	VERONICA	RANDALL	WM SUPERCENTER#1659	28\302\19\0090\0600\000\202000\3284	31.16	Headphones for MI hearing testing
10132302	10112012	TAMARA	HART	AMAZON.COM, INC.	22\302\19\0090\0600\000\404800\3220	29.56	multimeter & screwdrivers
10132302	10112012	IRASEMA MACIAS	GONZALES	TWX*TIME FOR KIDS	23\101\14\1928\0600\000\000000\3230	325.20	5th grade subscription img
10092012	10112012	JANELLE	PAYNE	ANDERSON FARMS	23\101\14\2043\0580\000\000000\3230	(30.00)	refund given to us at field trip for parents who did not show up
10092012	10112012	JANELLE	PAYNE	ANDERSON FARMS	23\101\14\2043\0580\000\000000\3230	528.00	Field trip to Anderson Farms
10092012	10112012	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	23\104\14\2092\0890\000\000000\3230	195.76	PTO Enrichment
10112012	10112012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1961\0640\000\000000\3230	4.76	
10132302	10112012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1980\0640\000\000000\3230	21.12	
10082012	10112012	HOLLY	BOLYARD	OFFICE DEPOT #2720	23\107\14\2030\0600\000\000000\3230	5.98	Leadership - Ticket rolls for Red Ribbon Week
10132302	10112012	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\3230	93.40	Miller: crates, bins, supplies
10132302	10112012	SECOND CREEK	ELEMENTARY	NATL. READING STYLES IN	23\108\14\1950\0600\000\000000\3230	47.95	Sewell: Colored Overlays
10132302	10112012	DENISE	SKEELS HARFORD	STUDENT SUPPLY CO	23\109\14\2030\0600\000\000000\3230	152.32	student council store supplies
10092012	10112012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	23.29	NJHS Supplies-Trash Pickup Bags
10092012	10112012	MICHELLE	ESPINOSA	SCHOOL DATEBOOKS	23\203\14\1950\0600\000\000000\3230	2,128.80	2012 planners - 2nd payment
10132302	10112012	LEONARD TREY	GRIFFIN	SAMS CLUB#4745	23\203\14\1988\0600\000\000000\3230	495.64	supplies for school store
10132302	10112012	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\3230	92.48	
10132302	10112012	DAWN	LEWALLEN	WM SUPERCENTER#0905	23\204\14\1980\0617\000\000000\3230	25.85	pastries, donuts
10092012	10112012	ROSANNE	HIMES	SAFeway	23\301\14\1902\0600\000\000000\3230	16.83	balloons for Chick Fil A spirit night
10092012	10112012	ROSANNE	HIMES	MICHAELS #8790	23\301\14\1902\0600\000\000000\3230	23.10	decos & markers for Chick Fil A spirit night
10132302	10112012	ROSANNE	HIMES	BLACKJACK PIZZA	23\301\14\1902\0617\000\000000\3230	95.62	pizza for staff
10092012	10112012	CHEMAINE	HUSS	SWEET LULU	23\301\14\1942\0600\000\000000\3230	44.95	internet German speaking program
10092012	10112012	AARIKA	CAPRA	SAFeway 1116	23\301\14\1946\0600\000\000000\3230	4.45	lab supplies: liver,hydrogen peroxide,crackers
10092012	10112012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	17.29	post its
10092012	10112012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	39.94	bags
10132302	10112012	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	190.34	groceries
10132302	10112012	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	213.20	groceries
10132302	10112012	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	10.99	
10132302	10112012	GENEVA	MILLER	CARRON NET COMPANY	23\302\14\1800\0533\000\000000\3230	9.31	Shipping for nets ordered and billed seperately
10132302	10112012	GENEVA	MILLER	CARRON NET COMPANY	23\302\14\1800\0600\000\000000\3230	263.56	nets - duplicate billing
10132302	10112012	GENEVA	MILLER	CARRON NET COMPANY	23\302\14\1800\0600\000\000000\3230	(263.56)	refund for nets - duplicate billing
10132302	10112012	RANDY	CARRANZA	STONE LEAF POTTERY	23\302\14\1904\0600\000\000000\3230	645.00	Ceramics supplies
10092012	10112012	JENNIFER	BRYNER	MUSIC THEATRE INTERNATIONAL	23\302\14\1949\0500\000\000000\3230	1,835.00	Membership
10132302	10112012	JENNIFER	BRYNER	EASY FUNDRAISINGIDEAS.	23\302\14\1949\0600\000\000000\3230	351.60	Dodo bag fundraiser
10132302	10112012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	219.13	Catering Event, Catering I & II Lab Supplies
10092012	10112012	KATIE	LOPEZ	SIGNARAMA	23\600\14\2097\0600\000\000000\3230	147.00	Wellness Comm-Supplies
10132302	10112012	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	33.50	GATOR 2 PARTS FOR REPAIR INVOICE #411774
10132302	10112012	TERRIE	HERNANDEZ	KING SOOPERS #81	25\780\27\2720\0617\000\000000\3251	5.00	Candy for Staff
10132302	10112012	KATHLEEN	LOCKETT	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	446.29	brakes for bus 4-7
10092012	10112012	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	39.57	AIR FILTER FOR BUS 13-1 INVOICE #229562
10132302	10112012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	3,987.91	HYDR PUMP FOR BUS 06-5 INVOICE #X-941467
10092012	10112012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	50.55	HEATER PARTS FOR UNIT 95-1 INVOICE #A135853
10092012	10112012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	74.86	HEATER ASSEMBLY FOR BUS 10-5 INVOICE #A137397
10112012	10112012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	93.34	filters for bus stock invoice X-941768
10132302	10112012	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	48.20	Office Supplies
10132302	10112012	KERRI	PACHELO	TARGET CORPORATION	28\973\11\0090\0600\000\000000\3283	366.68	SOW Items/Office Supplies
10132302	10112012	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Other Purchase Serv.-Inv. 1653900
10092012	10112012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	32.04	
10092012	10112012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	0.15	
10092012	10112012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	40.95	
10092012	10112012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	6.53	
10132302	10112012	PENNOCK	ELEMENTARY	DOLRTREE 3819 00038190	74\107\14\2098\0890\000\000000\3800	10.85	PTO - Silly string for fall fundraiser reward
10092012	10112012	SECOND CREEK	ELEMENTARY	SAM'S CLUB	74\108\14\2098\0890\000\000000\3800	74.93	Cups
10092012	10112012	WEST RIDGE	ELEMENTARY	BOONDOCKS FUN CENTER	74\109\14\2098\0890\000\000000\3800	600.00	Fall fundraiser prizes
10132302	10112012	WEST RIDGE	ELEMENTARY	SUPERTARGET	74\109\14\2098\0890\000\000000\3800	975.00	Fall fundraiser prizes
10112012	10122012	LISA	RYDLUND	GREAT COPIER SERVICE	10\102\11\0010\0600\000\000000\0102	77.50	staples for copiers
10112012	10122012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.26	
10112012	10122012	P GAYE	RUFF	BANKS SCHOOL SUPPLY, INC	10\104\11\0014\0600\000\000000\0104	35.69	4th grade supplies
10112012	10122012	LISA	EGAN	THE READING WAREHOUSE INC	10\105\11\0010\0640\000\000000\0105	165.03	Books for third grade.
10112012	10122012	JAMIE	BELL	ACCURATE LABEL DESIGNS	10\107\11\0010\0600\000\000000\0107	248.95	Visitor Stickers
10112012	10122012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	19.98	USB Flash Drives - Office Staff
10112012	10122012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\3230	83.35	MS Inst Supplies-Pencil Sharpeners

10112012	10122012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\22\2220\0600\000\000000\3230	12.70	Library Supplies-Tape/Laminating Roll
10132302	10122012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\3230	(9.79)	Off of Prin Supplies-Return Filing Box
10132302	10122012	JOHN	NELSON	THE HOME DEPOT	10\203\26\2621\0600\000\000000\3230	39.94	cords for vacuum PVMS custodian
10112012	10122012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.98	book for staff
10112012	10122012	CATHERINE	STOUT	WAL-MART 2223	10\301\11\0200\0600\000\000000\3230	3.77	markers
10132302	10122012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0600\000\000000\3230	127.60	folders
10112012	10122012	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0640\000\312000\3230	9.23	book
10112012	10122012	JESSICA	MAURACHER	OFFICE MAX	10\302\11\1300\0600\000\000000\3230	24.99	lock for document camera
10112012	10122012	ELIZABETH	MORGAN	PROFESSIONAL SIGN LANG	10\600\21\2100\0600\000\313000\2102	59.00	Canceled Interpreter Fees
10132302	10122012	CHRIS	FIEDLER	VILLAGE INN REST 0017	10\600\23\2321\0617\000\000000\2301	24.25	Dr. Fiedler Breakfast with Brian McBroom - Commerce City
10112012	10122012	RANDY	SHARRAI	EMPIRE GAS AND ELECTRIC EQUIPMENT COMPANY	10\760\26\2620\0600\000\000320\2722	102.89	flame sensor/hot surf ign (2nd Crk)
10112012	10122012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	508.44	I found 1 used 4111 closer that I used at P.V.H.S. I purchased 2 in-case the old one goes out and to
10132302	10122012	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	13.99	replace wheel on gate at Henderson
10112012	10122012	JOEY	JOIOLA	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	64.07	parts for irrigation
10132302	10122012	JULIA	MALWITZ	SCRIPPS SPELLING BEE	22\101\19\0070\0810\000\315000\3220	115.00	Spelling Bee Enrollment Fee
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1980\0640\000\000000\3230	5.43	Books for library
10112012	10122012	MARIA	ROBLES	WAL-MART SUPERCENTER 5334	23\101\14\2030\0617\000\000000\3230	30.19	SC Food for Bike Run Supplies
10112012	10122012	MELISSA	GRIFFIN	BARNES & NOBLE	23\102\14\1980\0640\000\000000\3230	26.94	spanish language multil copy books
10112012	10122012	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	28.35	
10112012	10122012	HENDERSON	ELEMENTARY	TARGET CORPORATION	23\105\14\1959\0600\000\000000\3230	53.48	Supplies for the PBS program
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\0010\0640\000\000000\3230	4.00	Books for library
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1961\0640\000\000000\3230	7.93	
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1961\0640\000\000000\3230	8.73	
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1980\0640\000\000000\3230	8.42	Books for library
10112012	10122012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1980\0640\000\000000\3230	12.53	old Yeller - I broke my Trunk
10112012	10122012	STACEY	VIGIL	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	8.91	Vigil-white out
10132302	10122012	ELIZABETH	YORK	THE GRAPHIC EDGE INC	23\110\14\1950\0600\000\000000\3230	243.84	Additional staff shirts (General Activities Account)
10112012	10122012	KRISHA	CARDENAS	E-470 PUBLIC HIGHWAY AUTHORITY	23\301\14\1800\0580\000\000000\3230	24.50	E470 tolls
10112012	10122012	TERRY RAY	KING	WM SUPERCENTER#1659	23\301\14\1902\0617\000\000000\3230	20.94	soda for PT conf
10132302	10122012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	52.40	folders
10132302	10122012	STEPHANIE	GUILLIAMS	SAFEWAY	23\301\14\1946\0600\000\000000\3230	12.47	marshmallows, spice drops,toothpicks
10132302	10122012	JANE	ARCHULETA	DISGUISES, LLC	23\301\14\1949\0400\000\000000\3230	2,536.50	costume rental
10112012	10122012	JANE	ARCHULETA	AMAZON.COM, INC.	23\301\14\1949\0600\000\000000\3230	20.29	script
10132302	10122012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	226.25	
10112012	10122012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	29.56	depends
10112012	10122012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	29.08	gloves
10112012	10122012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	24.39	beans,cucumbers,chicken
10112012	10122012	REBECCA	SMITH	WESTERN AWARDS AND REC	23\301\14\2050\0600\000\000000\3230	79.56	chenille letters for yearbook
10112012	10122012	JESSICA	MAURACHER	KING SOOPERS #0114	23\302\11\1300\0600\000\000000\3230	6.76	lab supplies
10112012	10122012	KRISHA	CARDENAS	E-470 PUBLIC HIGHWAY AUTHORITY	23\302\14\1800\0580\000\000000\3230	100.30	E470 tolls
10112012	10122012	KRISHA	CARDENAS	FULGHIDABOWDIT PIZZERIA 2	23\302\14\1902\0617\000\000000\3230	62.93	Lunch for Interview Committee
10112012	10122012	JAMIE	WILKINS	WAL-MART #4567	23\302\14\1923\0600\000\000000\3230	52.43	tailgate supplies
10112012	10122012	RANDY	CARRANZA	WM SUPERCENTER#1659	23\302\14\1984\0600\000\000000\3230	36.70	Haunted House Supplies
10112012	10122012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	69.90	Catering Event, Catering I & II Lab Supplies
10112012	10122012	KRISHA	CARDENAS	RIVAL ATHLETICS LLC	23\302\14\2071\0600\000\000000\3230	618.00	Spirit Packs
10112012	10122012	TODD	RICCIO	LITTLE CEASAR'S	23\302\14\2075\0617\000\000000\3230	150.00	Pizza for team dinner
10112012	10122012	GENEVA	MILLER	PAYPAL *APRA-IL	23\302\14\2091\0500\000\000000\3230	320.00	annual AMP Subscription
10112012	10122012	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	46.49	g-15 lawn mower parts invoice #1615136-00
10112012	10122012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	12.56	Office Supplies
10112012	10122012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	24.90	Office Supplies
10132302	10122012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	106.84	brakes for bus 4-7
10132302	10122012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	10.55	parts for buses invoice # ai29398
10132302	10122012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	82.40	bus parts for stock invoice #ai37866
10132302	10122012	JULIE	RODGERS	SCHOLASTIC INC.	28\109\16\0016\0600\000\000000\0109	233.75	Nelson-Let's Find Out
10112012	10122012	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	(27.09)	Refund
10132302	10122012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	17.12	supplies for hooking up computer
10132302	10122012	KIMARY	MARCHESE	KING SOOPERS #0020	28\973\11\0090\0600\000\000000\3283	3.19	Teacher Classroom Supplies
10132302	10122012	JAMIE	BELL	THE WILD ANIMAL SANCTU	74\107\14\2098\0890\000\000000\3800	240.00	PTO adopted Eddy the Panther for 2012-2013
10082012	10132302	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10\104\11\0010\0600\000\000000\0104	103.68	
10082012	10132302	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10\104\11\0010\0600\000\000000\0104	167.52	gen supplies
10092012	10132302	RACHAEL	COSTANZI	AOSA	10\105\11\0010\0580\000\000000\0105	329.00	Music Conference
10082012	10132302	HENDERSON	ELEMENTARY	AMERICAN LEGACY PUBLIS	10\105\11\0010\0600\000\000000\0105	20.95	Student election
10082012	10132302	KELLY	PEPIN	LEWIS PAPER INTERNATIONAL, INC.	10\106\11\0010\0600\000\000000\0106	1,112.00	Paper for school
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	284.05	
10092012	10132302	JULIE	RODGERS	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	43.03	end caps for poster maker
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\110\26\2621\0600\000\000000\0110	284.05	
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\111\26\2621\0600\000\000000\0111	284.05	
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\201\26\2621\0600\000\000000\3230	284.05	
10082012	10132302	CINDY	MCLAUGHLIN	MICHAELS #8790	10\202\11\0020\0600\000\000000\0202	32.10	Enrichment supplies
10132302	10132302	DAVID	DIBBERN	MICRON	10\202\11\1600\0600\000\000000\0202	41.99	memory for laptop
10092012	10132302	MICHELLE	ESPINOSA	MILE HI CERAMICS, INC.	10\203\11\0200\0600\000\000000\3230	785.60	clay
10092012	10132302	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\11\0830\0600\000\000000\3230	72.72	glow bracelets & video
10082012	10132302	DAWN	LEWALLEN	SCRIPPS SPELLING BEE	10\204\24\2410\0500\000\000000\3230	115.00	Spelling bee registration
10132302	10132302	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0640\000\000000\3230	87.72	books for staff

10132302	10132302	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	6.99	book for staff
10132302	10132302	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	34.62	books for staff
10132302	10132302	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	9.95	book for staff
10092012	10132302	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\3230	543.00	music
10132302	10132302	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0640\000\312000\3230	14.69	books
10092012	10132302	JENNIFER	VENEGAS	THRIFT BOOKS LLC	10\302\11\0033\0640\000\000000\3230	4.94	book for classroom use
10082012	10132302	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\3230	122.56	Art class supplies
10092012	10132302	ELIZABETH	WEIR	ENDLESS.COM	10\302\11\1240\0600\000\000000\3230	66.59	Microphone
10092012	10132302	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	3.00	Lab Groceries
10082012	10132302	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\3230	95.52	Shop/project supplies
10092012	10132302	JAMES	CADE	K&K SURPLUS	10\302\13\1063\0600\000\312000\3230	280.26	Courtyard Picnic Table Prototype
10092012	10132302	MELANIE	SHEEHAN	DOLRTREE 3819 00038190	10\600\12\1700\0600\000\313000\2101	4.00	Supplies needed to build spacial dividers for use within my classroom to separate students with seve
10082012	10132302	JUDY	CRAIG	SUPER DUPER PUBLICATIONS	10\600\12\1770\0600\000\313000\2101	44.95	
10082012	10132302	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2100\0600\000\313000\2102	85.00	CPR Cards
10092012	10132302	ELIZABETH	MORGAN	ESAFETY SUPPLIES INC	10\600\21\2100\0600\000\313000\2102	406.50	SPED Health Clinic Gloves
10092012	10132302	DEBBIE	DINGES	ENDLESS.COM	10\600\22\2213\0640\000\000000\2113	35.00	The Dot (4)
10092012	10132302	LYNN ANN	SHEATS	COLORADO ASSOCIATION OF SCHOOL BOARDS FOUNDATION	10\600\23\2321\0580\000\000000\2301	2,760.00	BOE members/Dr. Fiedler CASB Conference Registration
10092012	10132302	LYNN ANN	SHEATS	COLORADO ASSOCIATION OF SCHOOL BOARDS FOUNDATION	10\600\23\2321\0580\000\000000\2301	135.00	Ms. Sheats - CASB Conference Registration
10082012	10132302	LYNN ANN	SHEATS	A NOVEL STORY BOOKSHOP	10\600\23\2321\0640\000\000000\2201	123.00	Supt. Books for Executive Leadership
10082012	10132302	SANDY	ALTMANN	ALL COPY PRODUCTS	10\600\28\2830\0600\000\000000\2501	190.92	toner
10092012	10132302	LU ANN	HILER	WWW.SHHRP.NET	10\600\28\2832\0580\000\000000\2501	300.00	job fair registration - opportunity fair
10092012	10132302	DEBBIE	PETERSON	SENTRY FIRE & SAFETY INC	10\760\26\2620\0400\000\000360\2722	28.75	Second Creek
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	504.38	
9282012	10132302	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	(536.40)	contactors/tripleguard (PVMS)
10092012	10132302	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	2,327.83	Van stock- lamps,light bulbs,photo eyes, ballast, wire nuts, cord ends.
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	142.38	
10092012	10132302	RUSSELL	PINEDA	BOMGAARS SUPPLY INC	10\760\26\2630\0600\000\000000\2725	33.98	Chainsaw chains
10092012	10132302	RUSSELL	PINEDA	BOMGAARS SUPPLY INC	10\760\26\2630\0600\000\000000\2725	4.45	Fuel cap for chainsaw.
10092012	10132302	RUSSELL	PINEDA	BOMGAARS SUPPLY INC	10\760\26\2630\0600\000\000000\2725	13.99	wrench
10092012	10132302	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	952.34	
10092012	10132302	JOEL REYES	DIAZ	OREILLY AUTO 00030932	10\780\26\2650\0600\000\000000\3253	16.99	one gallon of oil for big compressor
10092012	10132302	TAMARA	HART	PAYPAL *TIMMHARTER	22\302\19\0090\0580\000\404800\3220	60.00	CTEA conference registration
10092012	10132302	HENDERSON	ELEMENTARY	BERY PATCH FARMS	23\105\14\2043\0600\000\000000\3230	311.75	Preschool field trip
10092012	10132302	ROSANNE	HIMES	DOLRTREE 3819 00038190	23\301\14\1902\0600\000\000000\3230	10.00	crepe paper & decos for Chick Fil A spirit night
10012012	10132302	JANE	ARCHULETA	ELDRIDGEPLAYS	23\301\14\1949\0400\000\000000\3230	423.75	rental & royalty fee for Mistaken Identity
10132302	10132302	ELIZABETH	WEIR	SOUTHEASTERN PERFORMANCE AP	23\302\14\1913\0600\000\000000\3230	127.00	Mend collar shirts - white
10092012	10132302	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	9.97	Haunted House Supplies
10082012	10132302	GENEVA	MILLER	RED CARPET RUNWAY	23\302\14\2047\0600\000\000000\3230	1,670.00	Posts & Ropes
10082012	10132302	KRISHA	CARDENAS	CYTOSPORT INC	23\302\14\2071\0617\000\000000\3230	39.06	Game beverages
10092012	10132302	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\3230	59.98	Supplies
10082012	10132302	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2621\0600\000\000000\2724	30.07	parts for snow blower invoice # 2756-161186
10082012	10132302	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2621\0600\000\000000\2724	36.98	parts for repairs on snow blower invoice #2756-161196
10092012	10132302	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	41.47	PARTS FOR LAWN MOWER G-15 INVOICE #1615100-00
10082012	10132302	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	25\780\27\2720\0600\000\000000\3251	14.97	Laminating Sheets
10082012	10132302	KATHLEEN	LOCKETT	FIVE STAR RV CENTER IN	25\780\27\2740\0600\000\000000\3252	105.29	l/p & c/o detector for buses
10082012	10132302	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	35.37	binder for MSDS book invoice #2756-161192
10082012	10132302	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	7.35	electronic cleaner for shop use invoice #2756-161195
10082012	10132302	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	28.14	PARTS FOR BUSES INVOICE #AI35771
10092012	10132302	JODIE	SCHLIDT	KING SOOPERS #0114	28\108\32\3210\0600\000\000000\3281	11.88	supplies for art project
10082012	10132302	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	11.18	
10092012	10132302	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	37.33	
10082012	10132302	WEST RIDGE	ELEMENTARY	SCHOLASTIC BOOK CLUB	74\109\14\2098\0890\000\000000\3800	120.00	Fall fundraiser prizes
10122012	10152012	STEPHEN	GUCCIONE	BSN*SPORT SUPPLY GROUP	10\101\11\0830\0600\000\000000\0101	183.67	Classroom supplies
10122012	10152012	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	66.68	general supplies
10112012	10152012	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	118.98	Library books
10122012	10152012	LUCY	SANCHEZ	WM SUPERCENTER#1659	10\103\11\0014\0600\000\000000\0103	27.46	Classroom supply
10142012	10152012	ANGELINA	BAXLEY	KING SOOPERS #0114	10\106\14\2016\0617\000\000000\0106	9.14	
10122012	10152012	ANNETTE	MITCHELL	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	61.79	Sped classroom supplies; laminator, hole punch
10132012	10152012	ANNETTE	MITCHELL	DOLRTREE 2700 00027003	10\107\11\0010\0600\000\000000\0107	128.00	Sped Classroom supplies including mag letter, workbooks, pipe cleaners, glitter, dry erase boards, f
10122012	10152012	JAMIE	BELL	ENDLESS.COM	10\107\11\0010\0600\000\000000\0107	593.22	Overhead Projectors
10112012	10152012	JAMIE	BELL	TEACHER CREATED MATERIALS, INC.	10\107\11\0010\0600\000\000000\0107	24.49	Margolis - Voting Materials
10122012	10152012	JAMIE	BELL	CEAVCO AUDIO VISUAL CO	10\107\11\0010\0600\000\000000\0107	668.85	Overhead Computer Projector + Mount
10122012	10152012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	30.03	Blue Painter Tape for Hallways
10122012	10152012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	9.17	
10122012	10152012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	66.42	
10122012	10152012	JULIE	RODGERS	PAYPAL *DELTA EDUC	10\109\11\0010\0600\000\000000\0109	277.37	FOSS KITS
10112012	10152012	JULIE	RODGERS	SCHOLASTIC INC.	10\109\11\0015\0600\000\000000\0109	142.55	Donabella Scholastic
10122012	10152012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0600\000\000000\3230	474.42	MS Inst Supplies-Lessons 3-Ring Binders
10122012	10152012	D RICKY	HERNBLOOM	BANKS SCHOOL SUPPLY, INC	10\201\11\0026\0600\000\000000\3230	40.73	6th Grade Supplies-Trimmers/Bulletin Board
10122012	10152012	BRENDA	GUADAGNOLI	DICK BLICK ART SUPPLIES 5	10\201\11\0200\0600\000\000000\3230	85.73	Art Supplies-Paint/Wire
10132012	10152012	SHEILA	LOVE	MUSIC & ARTS CENTER #9	10\201\11\0830\0600\000\000000\3230	59.98	PE Supplies
10112012	10152012	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\3230	468.88	Vocal Music Supplies-Sheet Music
10112012	10152012	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\3230	44.98	Vocal Music Supplies-Sheet Music
10132012	10152012	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1240\0600\000\000000\3230	101.43	Vocal Music/Band/Band Act Supplies-Sheet Music

10132012	10152012	BRENDA	GUADAGNOLI	J W PEPPER	10\201\11\1250\0600\000\000000\3230	145.48	Vocal Music/Band/Band Act Supplies-Sheet Music
10122012	10152012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\3230	4.59	Library Supplies-Marker
10122012	10152012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1214	10\201\22\2220\0600\000\000000\3230	7.95	Library Supplies-Sharpies
10122012	10152012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\24\2410\0600\000\000000\3230	21.81	Off of Prin Supplies-Tissue
10142012	10152012	KELLI	CODY	WAL-MART STORES, INC.	10\202\11\0026\0600\000\000000\0202	35.91	classroom supplies
10122012	10152012	MICHELLE	ESPINOSA	ENDLESS.COM	10\203\11\1391\0600\000\000000\3230	16.93	yamaha keyboard adapter
10122012	10152012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1391\0600\000\000000\3230	36.01	cd sleeves, canned air, clay
10122012	10152012	MICHELLE	ESPINOSA	ENDLESS.COM	10\203\22\2220\0600\000\000000\3230	27.95	formative assessment probes
10122012	10152012	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\3230	31.64	batteries for clocks
10122012	10152012	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	10\204\11\1200\0600\000\000000\3230	54.22	band music
10122012	10152012	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	10\204\11\1200\0600\000\000000\3230	15.15	band music
10122012	10152012	LORRAINE	BAUM	SHEETMUSICPLUS.COM	10\204\11\1200\0600\000\000000\3230	26.40	band music
10132012	10152012	DAWN	LEWALLEN	BARBED WIRE BOOKS	10\204\22\2220\0600\000\000000\3230	68.98	library book collection
10142012	10152012	MARTIN	PEARSON	BESTBUY.COM 00009944	10\204\22\2220\0600\000\000000\3230	486.99	
10142012	10152012	MARTIN	PEARSON	BESTBUY.COM 00009944	10\204\24\2410\0600\000\000000\3230	243.00	
10132012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	9.82	book for staff
10132012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	6.99	book for staff
10132012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	7.75	book for staff
10142012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	6.87	book for staff
10142012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.99	book for staff
10142012	10152012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	7.49	book for staff
10152012	10152012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0640\000\000000\3230	95.93	books for staff
10112012	10152012	STUART	MIDDLE SCHOOL	THE HOME DEPOT	10\204\26\2621\0600\000\000000\3230	62.40	custodial supplies-wand duster, feather duster
10112012	10152012	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\3230	503.95	printer cartridges
10122012	10152012	JESSICA	FORRESTAL	WM SUPERCENTER#1659	10\301\11\0200\0600\000\000000\3230	64.79	supplies
10142012	10152012	CATHERINE	STOUT	WAL-MART 2223	10\301\11\0200\0600\000\000000\3230	8.91	sandpaper
10132012	10152012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.88	books
10122012	10152012	GRETCHEN	JORGENSEN	WAL-MART #4567	10\301\11\1240\0600\000\000000\3230	325.84	
10142012	10152012	JOAN	ROOT	SAMS CLUB#4777	10\301\13\0030\0600\000\312000\3230	(146.73)	credit for returned items
10122012	10152012	GENEVA	MILLER	K&K SURPLUS	10\301\13\0100\0600\000\000000\3230	246.75	Miscellaneous steel purchase. To be split between Barden (BHS) and Cade (PVHS),
10122012	10152012	LINDA	BRUNZ	SAFEWAY	10\301\13\0900\0600\000\312000\3230	26.19	groceries
10122012	10152012	TODD	HETHERINGTON	COMPETITION PRODUCTS	10\301\13\1070\0600\000\312000\3230	382.06	engine parts
10112012	10152012	ROSANNE	HIMES	CHICK-FIL-A	10\301\24\2410\0617\000\000000\3230	360.50	food for PT conf
10132012	10152012	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0617\000\000000\3230	42.44	snacks for classified staff apprec week
10142012	10152012	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\3230	158.00	pizza for PT conf
10122012	10152012	JOHN	KISH	GOVCONCTN	10\302\11\0030\0650\000\000000\3230	9.95	6ft 3.5MM ster aud cbl-mm
10122012	10152012	JENNIFER	VENEGAS	AVID CENTER	10\302\11\0033\0580\000\000000\3230	180.00	AVID Path Training - Tami Hart
10122012	10152012	JENNIFER	VENEGAS	AVID CENTER	10\302\11\0033\0580\000\000000\3230	180.00	AVID Path Training - Jessica Mauracher
10122012	10152012	GREGORY	QUENZER	BBV*HOTMOVIESALE.COM	10\302\11\1300\0600\000\000000\3230	9.95	Movie for classroom use
10122012	10152012	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\3230	157.64	Classroom Supplies
10122012	10152012	MICHAEL	JURKIEWICZ	THE HOME DEPOT	10\302\22\2220\0640\000\000000\3230	41.61	Ratcheting tie down straps for TV carts going into modular classrooms.
10122012	10152012	NAOMI	GALLAWA	SAFEWAY	10\303\11\0030\0600\000\000000\0303	10.99	
10142012	10152012	CATHY	LALIBERTE	APPLE INC.	10\600\12\1770\0600\000\313000\2101	17.96	iTunes Application
10132012	10152012	MARY	GOMEZ	THE CAFE	10\600\21\2100\0580\000\313000\2102	150.32	Expenses related to hotel stay in order to attend the Colorado Fall Special Education Director meeti
10142012	10152012	MARY	GOMEZ	PAYPAL *ALLIANCEFOR	10\600\21\2129\0600\000\313000\2102	255.00	purchase of a router in order to set up a fax machine at the new Child Find BLRC location
10122012	10152012	JENNIFER	VENEGAS	AVID CENTER	10\600\22\2210\0580\000\000000\2111	430.00	AVID Path Training - Yesenia Enriquez
10092012	10152012	DEBBIE	DINGES	CAMBILUM EDUCATION	10\600\22\2213\0600\000\000000\2113	73.65	LETRS Materials for training
10132012	10152012	JANET	WYATT	ELDORADO HOTEL & SPA	10\600\23\2315\0580\000\000000\2203	575.56	Conference Lodging
10112012	10152012	JANET	WYATT	ELDORADO HOTEL & SPA	10\600\23\2315\0617\000\000000\2203	18.15	Conference Meal
10122012	10152012	JANET	WYATT	ELDORADO HOTEL & SPA	10\600\23\2315\0617\000\000000\2203	28.38	Conference Meal
10112012	10152012	JANET	WYATT	PLAZA CAFE LLC	10\600\23\2315\0617\000\000000\2203	25.72	Conference Meal
10132012	10152012	JANET	WYATT	CASA BLANCA LLC	10\600\23\2315\0617\000\000000\2203	20.26	Conference Lunch
10112012	10152012	ERIKA	LEIKER	ALL COPY PRODUCTS	10\600\25\2520\0600\000\000000\2403	196.27	TONER CARTRIDGES FOR FINANCE
10142012	10152012	ERIKA	LEIKER	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5,294.20	SEPT 2012 DISTRICT WIDE PHONE SERVICE
10142012	10152012	KAREN	DORGAN	SUPERTARGET	10\610\12\1791\0600\000\000000\2101	22.49	
10142012	10152012	KAREN	DORGAN	SUPERTARGET	10\610\12\1791\0600\000\000000\2101	(28.99)	
10112012	10152012	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	235.20	mini contactor (vikan)
10122012	10152012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	600.85	lamps and ballast van stock
10112012	10152012	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	33.07	supplies
10132012	10152012	MARIA	ROBLES	WM SUPERCENTER#1659	23\101\14\2030\0600\000\000000\3230	2.76	
10132012	10152012	MARIA	ROBLES	WM SUPERCENTER#1659	23\101\14\2030\0617\000\000000\3230	10.32	
10112012	10152012	LISA	RYDLUND	FUN SERVICES	23\102\14\0015\1928\000\000000\3230	4,992.00	candy bars for fundraiser
10112012	10152012	LISA	RYDLUND	FUN SERVICES	23\102\14\0026\2015\000\000000\3230	2,080.00	candy bars for fundraiser
10122012	10152012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1961\0640\000\000000\3230	13.05	
10122012	10152012	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1961\0640\000\000000\3230	12.89	
10122012	10152012	HILARIA	DE LA ROSA	SCHOLASTIC INC.	23\109\14\2018\0600\000\000000\3230	62.20	DeLaRosa--Scholastic news
10132012	10152012	TAMARA	MARTINEZ	BANKS SCHOOL SUPPLY, INC	23\109\14\2019\0600\000\000000\3230	7.19	Martinez-border, pumkin cut out
10122012	10152012	DENISE	SKEELS HARFORD	HIGHSMITH LLC.	23\109\14\2030\0600\000\000000\3230	54.70	student council bookmarks
10142012	10152012	BRENDA	JONES	THE SPORTS AUTHORITY	23\110\14\2004\0600\000\000000\3230	159.95	Mats to go under exercise equipment (PE activities account)
10142012	10152012	MICHELE	SALLER	MICHAELS	23\111\14\1959\0600\000\000000\3230	36.95	PBIS; Tableclothes for awards tables, and activities.
10122012	10152012	JUDITH	EWERKS	A-1 CUSTOM TROPHIES IN	23\200\14\1800\0600\000\000000\3230	27.75	trophy for Invitational Volleyball Tournament
10132012	10152012	BRENDA	GUADAGNOLI	J W PEPPER	23\201\14\1906\0600\000\000000\3230	272.52	Vocal Music/Band/Band Act Supplies-Sheet Music
10122012	10152012	PRAIRIE VIEW	MS	KING SOOPERS #0068	23\203\14\1980\0617\000\000000\3230	65.06	Books to movies club supplies for meeting
10122012	10152012	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	123.58	supplies for school store

10122012	10152012	TERRY RAY	KING	THE HOME DEPOT	23\301\14\1800\0600\000\000000\3230	22.97	trash bags for stadium
10122012	10152012	SCOTT	UNRUH	WM SUPERCENTER#1659	23\301\14\1906\0617\000\000000\3230	308.00	sub sandwiches
10122012	10152012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	56.44	order charged with tax
10122012	10152012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	(56.44)	credit for order with tax
10122012	10152012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	56.44	concession items
10122012	10152012	JULIE	KELLEY	CHICK-FIL-A	23\301\14\1923\0600\000\000000\3230	225.00	food for concessions
10112012	10152012	REBECCA	SMITH	SCHOLASTIC INC.	23\301\14\1946\0640\000\000000\3230	113.69	science world subscription
10112012	10152012	JANE	ARCHULETA	SAMUEL FRENCH INC.	23\301\14\1949\0600\000\000000\3230	28.25	script
10152012	10152012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	52.92	pillows
10122012	10152012	REBECCA	SMITH	COMMERCIAL BINDING CORPORATION	23\301\14\1980\0600\000\000000\3230	288.00	laminating film
10112012	10152012	KATHY	GUSTAD	DAVE & BUSTER'S #25	23\301\14\2031\0580\000\000000\3230	816.36	fundraiser
10112012	10152012	JULIE	KELLEY	LIDS TEAM SPORTS 621	23\301\14\2075\0600\000\000000\3230	11,225.50	spirit wear
10122012	10152012	GENEVA	MILLER	ARAMARK COORS FIELD SU	23\302\14\1844\0600\000\000000\3230	6,507.00	Rockies tickets - fundraiser
10122012	10152012	MICHELLE	NOTH	WAL-MART SUPERCENTER 5334	23\302\14\1923\0600\000\000000\3230	17.35	Concessions
10122012	10152012	MICHELLE	NOTH	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	7.80	concessions supplies
10112012	10152012	JAMIE	WILKINS	KING SOOPERS #0068	23\302\14\1923\0600\000\000000\3230	18.41	Tailgate supplies
10122012	10152012	JAMIE	WILKINS	CHICK-FIL-A	23\302\14\1923\0600\000\000000\3230	150.00	concessions
10122012	10152012	JENNIFER	VENEGAS	AVID CENTER	23\302\14\1936\0580\000\000000\3230	250.00	AVID Path Training - Tami Hart
10122012	10152012	JENNIFER	VENEGAS	AVID CENTER	23\302\14\1936\0580\000\000000\3230	250.00	AVID Path Training - Jessica Mauracher
10142012	10152012	NATHALIE	PAWLAK	MCGUCKIN HARDWARE	23\302\14\2004\0600\000\000000\3230	82.83	batteries for heart rate monitors
10122012	10152012	GENEVA	MILLER	DECA INC- MEMBERSHP/CO	23\302\14\2059\0580\000\000000\3230	1,092.00	Student DECA Memberships
10122012	10152012	GENEVA	MILLER	DECA INC- MEMBERSHP/CO	23\302\14\2059\0580\000\000000\3230	1,092.00	Student DECA Memberships
10122012	10152012	GENEVA	MILLER	K&K SURPLUS	23\302\14\2069\0600\000\000000\3230	246.75	Miscellaneous steel purchase. To be split between Barden (BHS) and Cade (PVHS),
10112012	10152012	STACI	VAGHER	PARTY AMERICA	23\302\14\2091\0600\000\000000\3230	77.90	Dance supplies
10122012	10152012	NAOMI	GALLAWA	SAFEWAY	23\303\14\1951\0600\000\000000\3230	11.96	
10122012	10152012	NAOMI	GALLAWA	SAFEWAY	23\303\14\1951\0617\000\000000\3230	4.79	Ice for Graduation
10122012	10152012	NAOMI	GALLAWA	SAFEWAY	23\303\14\1951\0617\000\000000\3230	63.21	
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\000\000000\3253	17.71	fuel for grounds/facilities 6 gallons invoice #19060
10112012	10152012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	40.20	grease for lawn mowers invoice #2756-161349
10122012	10152012	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\26\2650\0600\000\000000\3253	263.50	732 window module invoice #329548
10112012	10152012	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	220.96	trailer tires for grounds
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1,103.52	fuel for grounds/facilities invoice #94120901
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	92.48	fuel for grounds/facilities 29 gallons invoice #19051
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	85.85	fuel for grounds/facilities 27 gallons invoice #19008
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	34.51	fuel for grounds/facilities 11 gallons invoice #19000
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	3,543.32	bus fuel invoice #17806 859 gallons
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	111.49	fuel for grounds/facilities 00035 gallons invoice #18800
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	18.26	fuel for grounds/facilitie 0006 gallons invoice #18795
10122012	10152012	KATHLEEN	LOCKETT	WAGNER TRUCK SHOP	25\780\27\2740\0400\000\000000\3252	1,243.34	repaires on bus 06-5
10112012	10152012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3251	12.45	spindle nut for stock
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	1,314.26	
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	3,171.71	
10122012	10152012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	1,536.23	hyd pumps for buses invoices #x-942045
10122012	10152012	KAREN	GEER	THE HOME DEPOT	25\780\27\2740\0600\000\000000\3252	36.75	j hooks for light poles in main yard
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2,377.73	bus fuel 718 gallons invoice #94120901
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,007.57	bus fuel 272 gallons invoice #9574
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,108.88	fuel for buses 290 gallons invoice #9390
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,755.45	fuel for buses 437 gallons invoices #18784
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,901.46	fuel for buses 948 gallons invoice # 18783
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,191.17	fuel for buses 766 gallons invoice #18725
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2,621.41	fuel for buses 618 gallon invoice #18645
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,397.52	fuel for buses 349 gallons invoice #18599
10122012	10152012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,230.03	fuel for buses invoice #17807 298 gallons
10132012	10152012	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	24.99	Teacher Office Supplies
10132012	10152012	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	19.99	Teacher Office Supplies
10112012	10152012	SECOND CREEK	ELEMENTARY	ROCK CREEK FARM	74\108\14\2098\0851\000\000000\3800	200.00	Kinder: Rock Creek Field Trip
10122012	10152012	SECOND CREEK	ELEMENTARY	ROCK CREEK FARM	74\108\14\2098\0851\000\000000\3800	200.00	Kinder: Rock Creek
10112012	10152012	WEST RIDGE	ELEMENTARY	BOONDOCKS FUN CENTER	74\109\14\2098\0890\000\000000\3800	80.00	Fall fundraiser prizes
10112012	10152012	WEST RIDGE	ELEMENTARY	BOONDOCKS FUN CENTER	74\109\14\2098\0890\000\000000\3800	50.00	Fall fundraiser prizes
10122012	10152012	WEST RIDGE	ELEMENTARY	LITTLE CAESARS	74\109\14\2098\0890\000\000000\3800	32.58	Dudgeon Box Top pizza party
10142012	10152012	TURNBERRY	ELEMENTARY	SAMS CLUB#4745	74\110\14\2098\0890\000\000000\3800	(35.00)	Sam's Club Membership refund
10152012	10162012	JULIE ANN	GALLEGOS	ACP DIRECT	10\102\11\0010\0600\000\000000\0102	67.49	headphones and earpads for lab
10152012	10162012	JULIE ANN	GALLEGOS	ACP DIRECT	10\102\11\1600\0600\000\000000\0102	100.00	headphones and earpads for lab
10132302	10162012	MARTHA	COSBY	LIBRARIANS BOOK EXPRES	10\103\11\0010\0640\000\000000\0103	223.87	Instructional books
10152012	10162012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	42.13	Classroom supplies
10152012	10162012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	13.50	Classroom supplies
10152012	10162012	KELLY	PEPIN	AMAZON.COM, INC.	10\106\11\0010\0600\000\000000\0106	99.95	
10152012	10162012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\106\26\2622\0411\000\000000\2724	1,642.50	SEPT/OCT WATER USAGE
10152012	10162012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\106\26\2622\0411\000\000000\2724	380.00	SEPT/OCT WATER USAGE
10152012	10162012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.55	\$18.55 - Bortner \$30.99 - Office Supplies
10152012	10162012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	30.99	\$18.55 - Bortner \$30.99 - Office Supplies
10152012	10162012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\110\26\2622\0411\000\000000\2724	2,150.55	SEPT/OCT WATER USAGE
10152012	10162012	BRENDA	GUADAGNOLI	PRIORITY COMPUTER SYSTEMS	10\201\11\0020\0600\000\000000\3230	36.83	MS Inst Supplies-Remote Control
10152012	10162012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\3230	17.10	consumables for GUR

10152012	10162012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	6.87	book for staff
10152012	10162012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	6.99	book for staff
10152012	10162012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	4.35	book for staff
10152012	10162012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.34	book for staff
10152012	10162012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	10.28	book for staff
10152012	10162012	CATHERINE	STOUT	OFFICE DEPOT #2720	10\301\11\0200\0600\000\000000\3230	39.99	transparencies
10152012	10162012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.88	books
10162012	10162012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\3230	16.47	books
10142012	10162012	GRETCHEN	JORGENSEN	OFFICE DEPOT #593	10\301\11\1240\0600\000\000000\3230	26.38	
10152012	10162012	SCOTT	UNRUH	PAYPAL *REALKETHYLJ	10\301\11\1250\0600\000\000000\3230	1.98	music download
10152012	10162012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\3230	129.26	groceries
10152012	10162012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\3230	173.09	groceries
10152012	10162012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	10\301\13\1070\0600\000\312000\3230	79.59	washer fluid,antifreeze
10142012	10162012	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\24\2410\0600\000\000000\3230	(95.62)	credit for wrong order
10152012	10162012	TODD	LEGGE	AMAZON.COM, INC.	10\302\11\0621\0640\000\000000\3230	21.93	books for classroom use
10152012	10162012	GREGORY	QUENZER	KING SOOPERS #0114	10\302\11\1300\0600\000\000000\3230	22.77	Lab supplies
10152012	10162012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	64.81	Lab Groceries
10152012	10162012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\3230	121.35	Library Supplies
10152012	10162012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	104.58	Dry erase boards for PE department & Office Supplies
10152012	10162012	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	316.73	District Accountability Committee Meeting
10152012	10162012	LU ANN	HILER	PROHUB INC	10\600\28\2832\0540\000\000000\2501	195.00	national minority ad
10152012	10162012	MARY	GOMEZ	AMAZON.COM, INC.	22\600\21\2100\0600\000\315000\3220	11.30	iPad Screen protector to replace the old screen protector
10152012	10162012	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	32.48	Awards for Flag football
10152012	10162012	HOLLY	BOLYARD	STUDENT SUPPLY CO	23\107\14\2030\0600\000\000000\3230	128.06	School Store Supplies
10142012	10162012	MICHELE	SALLER	PARTY AMERICA	23\111\14\1959\0600\000\000000\3230	20.94	PBIS - Tableclothes for Awards Table
10152012	10162012	D RICKY	HERNBLOOM	MICHAELS #8790	23\201\14\2030\0600\000\000000\3230	29.83	Student Council Supplies-Pink Ribbon
10152012	10162012	D RICKY	HERNBLOOM	MICHAELS #8790	23\201\14\2030\0600\000\000000\3230	8.13	Student Council Supplies-Pink Ribbons
10152012	10162012	NORMAN	PAWLOWSKI	BLACKJACK PIZZA	23\301\14\1851\0617\000\000000\3230	66.00	pizza for awards banquet
10152012	10162012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23\301\14\1946\0600\000\000000\3230	5.08	toothpicks and candy for lab
10152012	10162012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	265.91	Concessions
10152012	10162012	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2004\0600\000\000000\3230	509.98	Dry erase boards for PE department & Office Supplies
10152012	10162012	LACY	KAHN	CSCA	23\302\14\2085\0500\000\000000\3230	40.00	CSCA Membership
10152012	10162012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	25\780\26\2622\0411\000\000000\2724	34.10	SEPT/OCT WATER USAGE
10152012	10162012	KAREN	GEER	CHEVYTRUCK PARTS, LLC	25\780\26\2650\0600\000\000000\3253	99.00	seat for unit 732 invoice #32992
10152012	10162012	KATHLEEN	LOCKETT	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0600\000\000000\3251	615.00	
10152012	10162012	KAREN	GEER	RTC DENVER	25\780\27\2740\0600\000\000000\3252	25.28	supplies for buses invoice #-942419
10152012	10162012	MARGARET	HUFFMAN	OFFICE DEPOT #1080	26\600\28\2811\600\000\000000\3260	27.60	3-ring binders for committee meetings.
10152012	10162012	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	105.58	snacks
10152012	10162012	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	11.80	Water for construction
10152012	10162012	KERRI	PACHELO	READY CARE INDUSTRIES	28\973\11\0090\0600\000\000000\3283	44.85	2012 GermX Supply
10162012	10172012	IRASEMA MACIAS	GONZALES	QUILL CORPORATION	10\101\11\0010\0600\000\000000\0101	225.00	classroom supplies / transparencies img
10152012	10172012	NORTHEAST	ELEMENTARY	SCRIPPS SPELLING BEE	10\102\11\0010\0580\000\000000\0102	115.00	spelling bee enrollment
10162012	10172012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	44.48	laminating film
10152012	10172012	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	334.92	Instructional supply
10162012	10172012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	46.78	
10162012	10172012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	133.16	gen office supplies
9252012	10172012	HENDERSON	ELEMENTARY	REVERSE DISPUTE CRDT SH	10\105\11\0010\0600\000\000000\0105	35.91	Amazon books for fourth grade
10162012	10172012	HENDERSON	ELEMENTARY	J W PEPPER	10\105\11\1983\0600\000\000000\0105	63.23	Sheet music for class and choir
10152012	10172012	JOSEPH	JENNINGS	FITNESS FINDERS INC.	10\107\11\0010\0600\000\000000\0107	21.00	Mileage club supplies
10162012	10172012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	13.13	Tweten Supplies - chart paper and binder rings
10172012	10172012	NANCY	ASTOR	ARVADA BANQUET & CONFERENCE CENTER	10\108\24\2410\0600\000\000000\0108	680.00	
10172012	10172012	NANCY	ASTOR	ARVADA BANQUET & CONFERENCE CENTER	10\108\24\2410\0600\000\000000\0108	280.00	
10162012	10172012	SUNNI	ADAMS	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	15.35	cardstock, display boards
10172012	10172012	TURNBERRY	ELEMENTARY	HOUGHTON MIFFLIN COMPANY	10\110\11\0010\0640\000\000000\0110	450.01	2n grade Teacher resource guides for SpEd dept.
10162012	10172012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\3230	21.04	Off of Prin Supplies-Fax Cartridge English - Easel Pads
10152012	10172012	BRENDA	TRUPP	OFFICE MAX	10\201\11\1391\0600\000\000000\3230	25.76	Tech Supplies-Colored Paper/Pens
10162012	10172012	BRENDA	TRUPP	STAPLES 1434	10\201\11\1391\0600\000\000000\3230	(6.99)	Tech Supplies-Return Duplex Inwall
10152012	10172012	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\3230	184.94	Off of Prin Supplies-Printer Cartridge
10162012	10172012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\3230	33.21	Off of Prin Supplies-Fax Cartridge English - Easel Pads
10162012	10172012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	38.22	office supplies
10162012	10172012	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	70.66	library supplies
10162012	10172012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\3230	4.89	consumables for GUR
10172012	10172012	DAWN	LEWALLEN	AMAZON.COM, INC.	10\204\22\2220\0600\000\000000\3230	148.28	book repair kit, batteries
10162012	10172012	LORRAINE	BAUM	WEST MUSIC	10\204\24\2410\0600\000\000000\3230	20.19	adaptive supplies
10162012	10172012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	4.94	book for staff
10162012	10172012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	7.74	book for staff
10162012	10172012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	7.59	book for staff
10162012	10172012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	8.33	book for staff
10162012	10172012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	4.25	book for staff
10152012	10172012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	10\301\11\0200\0600\000\000000\3230	308.83	construction paper, paints
10162012	10172012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	7.24	books
10172012	10172012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.55	books
10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	10\302\11\0033\0580\000\000000\3230	180.00	AVID Path Training - Jennifer Venegas
10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	10\302\11\0033\0580\000\000000\3230	180.00	AVID Path Training - Nate Howard

10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	10\302\11\0033\0580\000\000000\3230	430.00	AVID Path Training - Mai Vang
10162012	10172012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\3230	145.57	science department supplies
10152012	10172012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\3230	461.55	Shop/project supplies
10152012	10172012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\3230	95.49	Shop/project supplies
10162012	10172012	NAOMI	GALLAWA	WM SUPERCENTER#1659	10\303\11\0030\0600\000\000000\0303	23.82	
10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	10\600\22\2210\0580\000\000000\2111	430.00	AVID Path Training - Elvira Jazuez
10162012	10172012	LINDA	NOWAK	ENDLESS.COM	10\600\22\2210\0640\000\000000\2111	70.92	Leading for Results
10152012	10172012	LYNN ANN	SHEATS	CHILI'S GRILL & BAR	10\600\23\2321\0617\000\000000\2301	151.63	Dr. Fiedler - Lunth With Technology Dept
10162012	10172012	MARGARET	HUFFMAN	OFFICE MAX	10\600\23\2322\0600\000\000000\2711	14.99	Remainder of purchase from OfficeMax = \$394.98 + \$14.99 = \$409.97
10152012	10172012	MELISSA	COCHRAN	ISC, INC.	10\600\28\2846\0500\000\000000\2602	1,577.10	Cisco Smart Net annual maintenance renewal
10162012	10172012	MELISSA	COCHRAN	UNITED STATES POSTAL SERVICE	10\600\28\2846\0533\000\000000\2602	36.00	shipping, scantron items for review
10152012	10172012	JEROME	ORTEGA	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000310\2722	94.95	in class room pvhs
10152012	10172012	DEBBIE	PETERSON	ROCKY MOUNTAIN ALARM	10\760\26\2620\0400\000\000365\2722	180.00	South
10152012	10172012	JEROME	ORTEGA	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000380\2722	67.28	drain hose pvms
10152012	10172012	RUSSELL	PINEDA	CARQUEST AUTO PARTS	10\760\26\2630\0600\000\000000\2725	10.99	Hitch ball for Gator XUV
10162012	10172012	RANETTE	JORDAN	ROTO ROOTER SERVICES CO 8	17\760\26\2620\0400\000\147413\3170	687.50	Cap Reserve District-Wide Grease Traps 147413 project code
10162012	10172012	MARCELLA	BULTJE	WM SUPERCENTER#1659	23\107\14\2036\0617\000\000000\3230	26.46	Soda and salad for staff dinner at conferences
10162012	10172012	D RICKY	HERNBLOOM	MICHAELS #8790	23\201\14\2030\0600\000\000000\3230	10.18	Student Council Supplies-Pink Ribbons
10162012	10172012	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	128.99	desktop system for Potestio
10152012	10172012	BHS	BOOSTER CLUB	AMERICAN CONCESSION SUPPLY, INC.	23\301\14\1923\0600\000\000000\3230	593.34	concession items
10162012	10172012	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	24.48	orchid/card for Korrell wedding
10162012	10172012	MELISSA	KREUTZER	OFFICE DEPOT #1080	23\301\14\2060\0600\000\000000\3230	217.58	office supplies
10152012	10172012	JULIE	KELLEY	LIDS TEAM SPORTS 62	23\301\14\2072\0600\000\000000\3230	388.43	shoes
10152012	10172012	REBECCA	SMITH	SIGNARAMA	23\301\14\2075\0600\000\000000\3230	662.40	senior gift banners
10162012	10172012	KRISHA	CARDENAS	FUN WORLD PARTY RENTAL	23\302\14\1923\0400\000\000000\3230	1,075.00	Inflatables rentals for Homecoming week
10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	23\302\14\1936\0580\000\000000\3230	250.00	AVID Path Training - Jennifer Venegas
10162012	10172012	JENNIFER	VENEGAS	AVID CENTER	23\302\14\1936\0580\000\000000\3230	250.00	AVID Path Training - Nate Howard
10162012	10172012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	224.03	Catering I & II Lab Supplies
10152012	10172012	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0580\000\000000\3230	812.74	Football Polo's
10152012	10172012	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0580\000\000000\3230	31.99	Football Polos
10162012	10172012	GENEVA	MILLER	RIVAL ATHLETICS LLC	23\302\14\2078\0600\000\000000\3230	2,000.00	Uniforms
10162012	10172012	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0617\000\000000\3230	132.35	
10152012	10172012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	76.67	seat covers for unit 602 invoice #2756-161549
10162012	10172012	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	24.75	sheave mower invoice #1615138-00
10162012	10172012	EDIE L STEWART	DUNBAR	CRESTLINE SPECIALTIES, INC.	25\780\27\2720\0600\000\000000\3251	92.82	Business Card magnets
10152012	10172012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0500\000\000000\3252	100.00	brake class for 2 mechanics, Kevin and Mark
10162012	10172012	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	142.63	seals for bus stock invoice #3056 1230211
10162012	10172012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	29.36	
10162012	10172012	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	75.00	
10162012	10172012	THIMMIG	ELEMENTARY	KING SOOPERS #0114	74\106\14\2098\0890\000\000000\3800	108.23	Sub sandwich for staff
10172012	10182012	MARTHA	COSBY	CURRIC ASSOC*BOOKS	10\103\11\0010\0640\000\000000\0103	302.74	Instructional books
10172012	10182012	KELLY	PEPIN	OFFICE DEPOT #1078	10\106\11\0010\0600\000\000000\0106	13.71	General supplies for 2nd grade
10172012	10182012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	86.08	General supplies for 2nd grade
10172012	10182012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	7.34	Samson - laminate pouches
10172012	10182012	ELIZABETH	YORK	KING SOOPERS #0114	10\110\22\2213\0617\000\000000\0110	32.47	Water and mints for teachers during conferences
10162012	10182012	BRENDA	GUADAGNOLI	HANDWRITING WITHOUT TEARS	10\201\11\0020\0600\000\000000\3230	57.50	MS Inst Supplies-Booster Posters
10162012	10182012	SHEILA	LOVE	SAFEWAY	10\201\11\0830\0600\000\000000\3230	8.69	PE Supplies-Batteries for Sound Mic
10162012	10182012	HEATHER	MCBOGG	TRIARCO ARTS AND CRAF	10\202\11\0200\0600\000\000000\0202	20.41	classroom supplies
10172012	10182012	MICHELLE	ESPINOSA	OUTLETPC.COM	10\203\12\1700\0600\000\000000\3230	82.75	headsets for SSN
10172012	10182012	DAWN	LEWALLEN	ENDLESS.COM	10\204\22\2220\0600\000\000000\3230	9.99	origami materials
10172012	10182012	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	10\204\22\2220\0640\000\000000\3230	52.00	books for library collection
10172012	10182012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	108.04	labels, postcards, 3 hole punch
10172012	10182012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	9.34	book for staff
10182012	10182012	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\3230	9.82	book for staff
10172012	10182012	CATHERINE	STOUT	WM SUPERCENTER#1659	10\301\11\0200\0600\000\000000\3230	2.97	glue
10172012	10182012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	7.24	books
10172012	10182012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.54	books
10172012	10182012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\3230	5.31	books
10172012	10182012	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\3230	174.00	music
10162012	10182012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\3230	141.04	groceries
10162012	10182012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\3230	9.90	oil filter
10172012	10182012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\3230	65.99	Butcher paper for science labs
10172012	10182012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\3230	41.90	Lab Groceries
10172012	10182012	JOAN	ROOT	LOWES #02479*	10\302\13\1010\0600\000\312000\3230	1,435.04	const project supplies (wood,nails,foam board)
10172012	10182012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\3230	74.51	Office supplies
10172012	10182012	JENNIFER	DELGADO	WM SUPERCENTER#1659	10\302\24\2410\0600\000\000000\3230	18.92	Health Clinic Supplies
10182012	10182012	LINDA	NOWAK	ENDLESS.COM	10\600\22\2210\0640\000\000000\2111	283.68	Leading for Results
10172012	10182012	MARGARET	HUFFMAN	OFFICE MAX	10\600\23\2322\0600\000\000000\2711	394.98	Panasonic Digtcam Camcorder, Tripod, Digital Card 4GB for Public Information Office.
10172012	10182012	ERIKA	LEIKER	ADI*ASPEN PUBLISHERS	10\600\25\2510\0640\000\000000\2401	(64.34)	CREDIT FOR GOING PAPERLESS - PAYROLL MANAGERS NEWSLETTER
10162012	10182012	LU ANN	HILER	ALFRESCO GREENS	10\600\28\2832\0617\000\000000\2501	13.17	job fair lunch - luann hiler, ruthie smith
10172012	10182012	SARAH	VAN DUYN	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	25.17	class supplies
10172012	10182012	BRITTANI	SAUER	TARGET CORPORATION	10\610\12\1791\0600\000\313100\2101	5.53	Classroom Supplies
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	582.00	Thimmig
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	452.72	BHS

10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	681.68	PVHS
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	South
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	576.20	Turnberry
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	680.89	West Ridge
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	969.75	ESC
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	Second Creek
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	243.77	North
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	Pennock
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	243.77	North
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	BHA
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	452.72	BHS
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	South
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	Second Creek
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	Pennock
10172012	10182012	DEBBIE	PETERSON	THYSSENKRUPP ELEVATOR	10\760\26\2620\0400\000\000300\2722	225.76	BHA
10172012	10182012	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	690.00	South
10172012	10182012	RANDY	SHARRAI	METRO APPLIANCE SERVICE, INC.	10\760\26\2620\0400\000\000380\2722	227.50	convection ovens (pennock ele.)
10162012	10182012	FLORA	AGUIRRE-DIAZ	COMPLIANCESIGNS.COM	10\760\26\2620\0600\000\000360\2722	108.00	signs to comply with fire department inspections
10162012	10182012	GABRIEL	ELIZALDE	MILE HIGH GLASS INC	18\800\28\2850\0500\000\000000\2724	266.00	Broken door glass at Thimmig
10162012	10182012	GABRIEL	ELIZALDE	MILE HIGH GLASS INC	18\800\28\2850\0500\000\000000\2724	123.12	Broken window at Overland
10182012	10182012	EVELYN	HERNANDEZ	RVRSIDE EDU *	22\600\22\2210\0600\000\314000\3220	124.30	WMLS-R Spanish Assessments
10172012	10182012	EVELYN	HERNANDEZ	CHERRY CREEK LANGUAGE	22\600\33\3300\0500\000\436500\3220	60.00	Translations other than Spanish
10172012	10182012	KELLY	PEPIN	POSITIVE PROMOTIONS, INC.	23\106\14\1959\0600\000\000000\3230	109.22	Red Ribbon Week
10162012	10182012	KELLY	PEPIN	MILLER FARMS	23\106\14\1966\0580\000\000000\3230	175.00	Field Trip
10172012	10182012	NANCY	ASTOR	OFFICE DEPOT #1078	23\108\14\1950\0600\000\000000\3230	97.24	Montoya: Student Binders
10162012	10182012	LESLIE	BACA	PERIPOLE INC	23\111\14\1913\0600\000\000000\3230	156.75	Recorder Order for Music
10172012	10182012	KELLY	CODY	SQ *THE PRINT STOP	23\202\14\2031\0600\000\000000\3230	335.45	NJHS t-shirts
10172012	10182012	PRAIRIE VIEW	MS	WAL-MART #04567	23\203\14\1980\0600\000\000000\3230	49.43	
10162012	10182012	PRAIRIE VIEW	MS	KMART 03890	23\203\14\2031\0600\000\000000\3230	59.99	bench for decorating and donation to Brighton project
10172012	10182012	PRAIRIE VIEW	MS	WAL-MART #4567	23\203\14\2031\0600\000\000000\3230	49.42	
10162012	10182012	JENNIFER	SHAVER	JOANN ETC #1858	23\204\14\1904\0600\000\000000\3230	44.28	art materials
10162012	10182012	LORRAINE	BAUM	SAFEWAY 1595	23\204\14\1906\0617\000\000000\3230	12.59	cookies
10172012	10182012	DAWN	LEWALLEN	DAFFY APPLE CORP	23\204\14\1965\0600\000\000000\3230	229.00	
10172012	10182012	SUE	WAGNER	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	301.30	breast cancer awarness shirts
10172012	10182012	SUE	WAGNER	CUSTOMINK TSHIRTS	23\204\14\2030\0600\000\000000\3230	391.36	breast cancer awarness shirts
10182012	10182012	AMY	LEONARD	SPIRIT HALLOWEEN SUPERSTORES	23\204\14\2030\0600\000\000000\3230	227.38	dance supplies/decorations
10172012	10182012	DAWN	LEWALLEN	DAFFY APPLE CORP	23\204\14\2036\0617\000\000000\3230	50.00	
10172012	10182012	JULIE	KELLEY	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	162.84	storage unit rentals
10172012	10182012	JULIE	KELLEY	GOLF & SPORT SOLUTIONS	23\301\14\1827\0600\000\000000\3230	1,216.00	clay for infield
10172012	10182012	TERRY RAY	KING	WM SUPERCENTER#1659	23\301\14\1902\0617\000\000000\3230	84.70	soda for staff auction
10162012	10182012	MARK	GUENGERICH	HOBBY-LOBBY #0018	23\301\14\1946\0600\000\000000\3230	20.47	order charged with tax
10162012	10182012	MARK	GUENGERICH	HOBBY-LOBBY #0018	23\301\14\1946\0600\000\000000\3230	(20.47)	credit for order with tax
10162012	10182012	MARK	GUENGERICH	HOBBY-LOBBY #0018	23\301\14\1946\0600\000\000000\3230	18.87	two 3 packs of model rocket engines and igniters
10172012	10182012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	212.69	gloves
10162012	10182012	RUSSELL	PINEDA	SIGNARAMA	23\301\14\1993\0600\000\000000\3230	840.00	Signs for BHS parking lot.
10172012	10182012	JOAN	ROOT	LOWES #02479*	23\301\14\2063\0600\000\000000\3230	43.43	const project supplies (wood,nails,foam board)
10162012	10182012	JULIE	KELLEY	ENTERTAINMENT PUBLICAT	23\301\14\2075\0600\000\000000\3230	675.00	coupon books
10172012	10182012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1902\0617\000\000000\3230	102.21	Snacks for PLC Training
10162012	10182012	GREG	HAAN	IFM/GRACE COACH LINES.	23\302\14\1906\0513\000\000000\3230	785.00	Transportation for band competition
10172012	10182012	GENEVA	MILLER	PBD, INC.	23\302\14\1912\0640\000\000000\3230	340.54	English Dept - Vocab workBooks
10182012	10182012	JESSICA	MAURACHER	FISHER SCIENTIFIC COMPANY LLC	23\302\14\1946\0600\000\000000\3230	24.84	chem wash bottles
10172012	10182012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	49.01	Haunted House Supplies
10172012	10182012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	84.49	Uniform Services
10172012	10182012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49	Uniform Services
10172012	10182012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49	Uniform Services
10182012	10182012	KAREN	GEER	MASTERWASH, INC.	25\780\27\2740\0400\000\000000\3252	95.00	service on parts washer
10162012	10182012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	57.41	item for bus stock invoice #2756-161578
10172012	10182012	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	28.09	hub seal for bus stock invoice #3056 1230470
10172012	10182012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	53.28	filters for bus stock invoice # x-942716
10172012	10182012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	236.86	filters for bus stock invoice #x-942733
10172012	10182012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\400\000\000000\3252	83.49	Uniform Services
10172012	10182012	KERRI	PACHELO	KING SOOPERS #81	28\973\11\0090\0600\000\000000\3283	51.08	General Supplies
10172012	10182012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\106\31\3100\0600\000\000000\3510	20.50	
10172012	10182012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0600\000\000000\3510	20.46	
10172012	10182012	ANTHONY	JORSTAD	OFFICE DEPOT #2720	51\770\31\3100\0600\000\000000\3510	211.83	Office - Supplies
10172012	10182012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\31\3100\0600\000\000000\3510	117.30	
10172012	10182012	HENDERSON	ELEMENTARY	WAL-MART #4567	74\105\14\2098\0890\000\000000\3800	15.48	Drinks for teachers during conferences
10172012	10182012	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	6.64	paper plates, cups for P/T conference dinner
10172012	10192012	EMILY	TOMPKINS	SCHOLASTIC INC.	10\102\11\0015\0640\000\000000\0102	209.70	StoryWorks
10182012	10192012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	15.39	Instructional supply
10182012	10192012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	30.01	General office supplies
10182012	10192012	JULIE	RODGERS	MUSIC IS ELEMENTARY	10\109\11\1210\0600\000\000000\0109	177.00	Instruments 177.00-10.109.11.1210 588.07-23.109.14.1983
10182012	10192012	LESLIE	BACA	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	33.21	Office Supplies - Fax Toner Cartridge
10192012	10192012	BRENDA	GUADAGNOLI	DICK BLICK ART SUPPLIES 5	10\201\11\0200\0600\000\000000\3230	58.20	Art Supplies-Const Paper

10172012	10192012	BRENDA	TRUPP	HOME DEPOT 1552	10\201\11\1391\0600\000\000000\3230	5.97	Tech Supplies-Storage Box
10182012	10192012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	17.36	office supplies
10182012	10192012	MARIA	GARCIA	OFFICE DEPOT #1078	10\202\11\0810\0600\000\000000\0202	29.99	file folders
10172012	10192012	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	10\203\24\2410\0600\000\000000\3230	2,361.00	
10172012	10192012	SUE	WAGNER	MORE MUSIC FOR BRIGHTO	10\204\11\1250\0600\000\000000\3230	35.00	band music
10172012	10192012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	10\301\11\0200\0600\000\000000\3230	111.92	color pencils
10182012	10192012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0600\000\000000\3230	46.99	tower heater
10182012	10192012	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\3230	41.65	velcro,pencils
10182012	10192012	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\3230	409.60	basketballs,tennis racquets,ping pong paddles
10172012	10192012	JOEL	FLANCHER	ADA INC	10\301\11\0830\0600\000\000000\3230	136.00	
10172012	10192012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\3230	73.20	instrument repair
10172012	10192012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0600\000\000000\3230	66.00	mouthpiece and reeds
10182012	10192012	ROBERT BISHOP	COTNER	OFFICE DEPOT #1079	10\301\11\1500\0600\000\000000\3230	161.24	colored pencils
10182012	10192012	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\3230	304.48	office supplies
10182012	10192012	RAYNETTE	ARMENTA	ACTEVA EVENT PAYMENT	10\301\22\2213\0580\000\000000\3230	137.60	CoTESOL conference (Innes-Brown)
10182012	10192012	RAYNETTE	ARMENTA	ACTEVA EVENT PAYMENT	10\301\22\2213\0580\000\000000\3230	137.60	CoTESOL Conference (Armenta-Garcia)
10182012	10192012	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0617\000\000000\3230	253.39	food for classified staff apprec
10172012	10192012	GENEVA	MILLER	MARK'S KILN REPAIR	10\302\11\0200\0400\000\000000\3230	155.00	Kiln Repair
10182012	10192012	TODD	LEGGE	BARNES & NOBLE #2091	10\302\11\0621\0640\000\000000\3230	18.75	Books
10182012	10192012	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\3230	339.94	sheet music
10182012	10192012	JESSICA	MAURACHER	WAL-MART #4567	10\302\11\1300\0600\000\000000\3230	39.74	supplies for storerooms and science lab supplies
10172012	10192012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	180.41	Books for library collection
10182012	10192012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(14.04)	Refund for book no longer available
10182012	10192012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(15.82)	Refund for book no longer available
10172012	10192012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	(107.34)	Credit for returned bookcase
10182012	10192012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	27.99	Pens - Neely
10172012	10192012	NAOMI	GALLAWAY	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	84.12	Toner cartridge for Computer Lab Printer
10182012	10192012	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0617\000\313000\2101	63.82	Life skills cooking lesson
10182012	10192012	REBECCA	STENZEL	BEYOND PLAY,LLC	10\600\21\2160\0600\000\313000\2102	104.30	fine motor activities for student treatment
10182012	10192012	REBECCA	STENZEL	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	130.88	adaptive scissors, adaptive paper purchased for classroom modification and student treatment
10182012	10192012	JANET	WYATT	MATTHEW BENDER & COMPANY, INC.	10\600\23\2315\0500\000\000000\2203	351.01	Matthew Bender & Company Services
10182012	10192012	JEROME	ORTEGA	BILL NANCE PLUMBING AN	10\760\26\2620\0400\000\000310\2722	171.00	second creek repair
10182012	10192012	FLORA	AGUIRRE-DIAZ	GOBBELL HAYS PRNTS INC	10\760\26\2620\0569\000\000300\2722	125.00	Asbestos Contractor/Supervisor Refresher class
10132302	10192012	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	(234.00)	Turnberry(returned parts)
10182012	10192012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	1,024.00	8 new outdoor fixture for the court yard at North Elementary
10172012	10192012	JEFF	GALLEGOS	DUN RITE MANUFACTURING	10\760\26\2630\0600\000\000000\2725	32.72	bars for trailer
10192012	10192012	JASON	KORB	ENDLESS.COM	22\302\19\0090\0600\000\404800\3220	282.25	GoPro HD HERO2: Outdoor Edition & Flash Memory Card
10182012	10192012	KAY	COLLINS	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	(1.89)	Desserts conferences tax credit
10182012	10192012	KAY	COLLINS	KING SOOPERS #81	23\103\14\1950\0617\000\000000\3230	41.85	Desserts conferences
10172012	10192012	SOUTH	ELEMENTARY	KIKOS	23\103\14\1950\0617\000\000000\3230	130.00	Parent/Teacher conferences dinner
10172012	10192012	KELLY	PEPIN	DOMINO'S 6195	23\106\14\2098\0600\000\000000\3230	104.48	PTO bought staff dinner for conferences
10172012	10192012	JAMIE	BELL	PIZZA HULL	23\107\14\2036\0617\000\000000\3230	205.92	Sunshine - staff dinner for conferences
10182012	10192012	JULIE	RODGERS	MUSIC IS ELEMENTARY	23\109\14\1983\0600\000\000000\3230	588.07	Instruments 177.00-10.109.11.1210 588.07-23.109.14.1983
10172012	10192012	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	20.25	
10172012	10192012	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1906\0600\000\000000\3230	712.00	
10182012	10192012	MICHELLE	ESPINOSA	NASSP1-NHS-NJHS-NASC	23\203\14\2031\0810\000\000000\3230	85.00	
10182012	10192012	JULIE	KELLEY	WESTERN AWARDS AND REC	23\301\14\1800\0600\000\000000\3230	1,889.23	pins,certificates, chenille letters
10182012	10192012	JULIE	KELLEY	NCA AS400	23\301\14\1818\0580\000\000000\3230	390.00	NDA JV dance comp entry fee
10182012	10192012	JULIE	KELLEY	RIDDELL ALL AMERICAN	23\301\14\1850\0600\000\000000\3230	7,972.07	recondition helmets,new helmets,jerseys
10172012	10192012	JOEL	FLANCHER	BIGGER FASTER STRONGER, INC.	23\301\14\2004\0600\000\000000\3230	80.70	chalk case
10182012	10192012	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\2036\0600\000\000000\3230	10.97	plant/cards for Mydans wedding
10182012	10192012	MELISSA	KREUTZER	DAFFY APPLE CORP	23\301\14\2059\0600\000\000000\3230	68.00	caramel apples
10182012	10192012	JULIE	KELLEY	HEALY AWARDS, INC.	23\301\14\2075\0600\000\000000\3230	507.19	decals & helmet tape
10182012	10192012	JULIE	KELLEY	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	1,167.35	recondition helmets,new helmets,jerseys
10182012	10192012	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\2075\0617\000\000000\3230	35.54	pre game snacks
10182012	10192012	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\2075\0617\000\000000\3230	(1.33)	credit for tax
10172012	10192012	JULIE	KELLEY	ACTION AWARDS & ENGRAVING INC	23\301\14\2083\0600\000\000000\3230	1,510.00	trophies & plaques for EMAC League awards
10172012	10192012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	182.53	concessions
10182012	10192012	JESSICA	MAURACHER	WAL-MART #4567	23\302\14\1946\0600\000\000000\3230	29.78	supplies for storerooms and science lab supplies
10182012	10192012	LACY	KAHN	GATEWAY HIGH SCHOOL	23\302\14\2085\0580\000\000000\3230	80.00	EMAC Registration
10182012	10192012	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	55.00	windshield sealed
10182012	10192012	KATHLEEN	LOCKETT	CLEAR CHOICE ANTIFREEZE	25\780\27\2740\0600\000\000000\3252	878.90	coolant for buses
10182012	10192012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	127.23	filters for bus stock invoice #-942905
10182012	10192012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	28\107\32\3210\0600\000\000000\3281	58.20	snacks
10182012	10192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	51\201\31\3100\0600\000\000000\3510	32.04	OT - Supplies
10182012	10192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	4.33	
10172012	10192012	LYNETTE	GRIFFIN	ALL COPY PRODUCTS	51\770\31\3100\0600\000\000000\3510	1,061.88	Office - Supplies
10182012	10192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	12.55	
10172012	10192012	ANTHONY	JORSTAD	RESTAURANT DEPOT	51\793\31\3100\0618\000\000000\3510	33.72	LM - Pizza Box, Non-food Supplies
10172012	10192012	HENDERSON	ELEMENTARY	THE OLIVE GARD00015933	74\105\14\2098\0890\000\000000\3800	385.83	Dinner for Teachers during conferences
10172012	10192012	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	74\105\14\2098\0890\000\000000\3800	171.97	Prizes for the Fall Festival on November 2
10182012	10192012	HENDERSON	ELEMENTARY	QDOBA MEXICA GRILL	74\105\14\2098\0890\000\000000\3800	482.50	Dinner for Teachers during teacher conference
10182012	10192012	PENNOCK	ELEMENTARY	TARGET CORPORATION	74\107\14\2098\0890\000\000000\3800	47.35	PTO - soda and salad dressing for conferences dinner
10172012	10192012	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0890\000\000000\3800	120.57	recycling

10182012	10192012	WEST RIDGE	ELEMENTARY	SMILING MOOSE DELI	74\109\14\2098\0890\000\000000\3800	387.99	Parent-Teacher conference dinner
10192012	10222012	ROSALIA	RASCON	BANKS SCHOOL SUPPLY, INC	10\103\11\0016\0600\000\000000\0103	173.21	Classroom supply
10212012	10222012	HEATHER	HAYS	WAL-MART #4567	10\103\11\0016\0600\000\000000\0103	21.92	Classroom supply
10182012	10222012	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\0010\0600\000\000000\0104	234.75	Printer cartridges
10182012	10222012	KELLY	PEPIN	LEARNING A-Z	10\106\11\0010\0500\000\000000\0106	449.75	License for A to Z
10192012	10222012	KELLY	PEPIN	REI*GREENWOODHEINEMANN	10\106\11\0010\0580\000\000000\0106	209.00	Conference for Teachers
10192012	10222012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	105.13	
10192012	10222012	HOLLY	BOLYARD	DOLRTREE 3819 00038190	10\107\11\0010\0600\000\000000\0107	3.00	Bolyard - Classroom supplies; suckers and canister
10182012	10222012	ANA	MARLATT	EDHELPER	10\109\14\1928\0600\000\000000\0109	39.98	Marlatt-edhelper subcription
10182012	10222012	ERIKA	LEIKER	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	6,424.65	BRANTNER WATER USAGE/AUG-SEPT
10232302	10222012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\22\2220\0600\000\000000\3230	32.34	Library Supplies-Laminating Roll
10232302	10222012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\3230	353.55	books
10192012	10222012	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\3230	23.35	stopwatches
10182012	10222012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\3230	48.88	oil,oil drain plug
10232302	10222012	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0500\000\000000\3230	14.95	gold membership
10182012	10222012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\3230	263.57	Ceramics supplies
10172012	10222012	GREGORY	QUENZER	US FIRST 00 OF 00	10\302\11\1300\0580\000\000000\3220	2,000.00	Regional Robotics Competition
10192012	10222012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\3230	92.48	Office supplies
10192012	10222012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	18.86	Power Outlet strip for classroom use
10192012	10222012	BRIGHTON	HERITAGE ACAD	BANKS SCHOOL SUPPLY, INC	10\303\11\0500\0600\000\000000\0303	66.78	Pencils, Paragraph Editing, Grammar and Punctuation materials for Mr. Justin's class
10192012	10222012	BRIGHTON	HERITAGE ACAD	OFFICE MAX	10\303\11\0500\0600\000\000000\0303	26.78	
10192012	10222012	BRIGHTON	HERITAGE ACAD	BARNES & NOBLE #2091	10\303\11\0500\0640\000\000000\0303	70.93	SAT prep book, Intervention Strategies Book, Kaplan SAT book, and Graphic Organizers book for Mr. Ju
10192012	10222012	JAN	ROGSTAD	TARGET	10\600\21\2130\0600\000\313000\2102	41.86	Supplies for teaching CPR and medication classes.
10192012	10222012	REBECCA	STENZEL	AMAZON.COM, INC.	10\600\21\2160\0600\000\313000\2102	63.44	sensory materials purchased for student treatment
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	389.88	Ms. Petrocco CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	389.88	Ms. Thimmig CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Ms. Coates CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Ms. Coates CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Ms. Kniss CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Mr. Day's CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Student Strand - Female Student CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Student Strand - Male Student CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	Student Strand Leader CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2310\0580\000\000000\2201	194.94	New Board Member CASB Conference Hotel
10192012	10222012	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	12.99	BOE Reaching Out Award Supplies
10232302	10222012	LYNN ANN	SHEATS	KING SOOPERS #81	10\600\23\2311\0617\000\000000\2201	46.45	Coffee and Conversation Food
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2315\0580\000\000000\2203	194.94	Ms. Wyatt CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2321\0580\000\000000\2301	778.08	Ms. Sheats CASB Conference Lodging
10182012	10222012	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10\600\23\2321\0580\000\000000\2301	194.94	Dr. Fiedler CASB Conference Lodging
10182012	10222012	CHRIS	FIEDLER	3 MARGARITAS	10\600\23\2321\0617\000\000000\2301	26.70	Dr. Fiedler - Lunch with Director Day
10182012	10222012	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	64.94	cord to fix vacs and a unit for van tools
10182012	10222012	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	130.00	Sign post mount for PVHS.
10192012	10222012	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	40.34	hanging folders, erasers, markers, chart tablet
10172012	10222012	GREGORY	QUENZER	US FIRST 00 OF 00	10\302\11\1300\0600\000\198911\0302	1,000.00	Regional Robotics Competition
10182012	10222012	SOUTH	ELEMENTARY	BUCCIS ITALIAN LLC	23\103\14\1950\0617\000\000000\3230	180.00	Parent/Teacher conferences dinner
10212012	10222012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	21.28	snack for kindergarten
10222012	10222012	SARA	RATZLAFF	PLOW & HEARTH, LLC.	23\109\14\1904\0600\000\000000\3230	68.93	art supplies
10192012	10222012	TAMARA	MARTINEZ	BANKS SCHOOL SUPPLY, INC	23\109\14\2019\0600\000\000000\3230	2.99	Martinez--boarder
10182012	10222012	JUDY	SHEDEED	SAFEWAY	23\201\14\1959\0617\000\000000\3230	40.64	PBIS-Movie Night Food
10182012	10222012	DEBBIE	CUTLER	DOMINO'S 6357	23\202\14\1965\0617\000\000000\3230	45.90	
10182012	10222012	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	80.49	pizza for football end of season party
10212012	10222012	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	448.70	supplies for school store
10212012	10222012	JENNIFER	SHAVER	SUPERTARGET	23\204\14\1904\0600\000\000000\3230	52.97	sheets
10182012	10222012	CINDY	PRICE	DOMINO'S 6195	23\204\14\1959\0617\000\000000\3230	17.49	PBIS student reward
10212012	10222012	DAWN	LEWALLEN	WAL-MART SUPERCENTER 5370	23\204\14\1980\0600\000\000000\3230	14.85	latch boxes
10182012	10222012	CINDY	PRICE	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	69.49	end of season VB celebration
10182012	10222012	JULIE	KELLEY	AUSTIN ATHLETIC	23\301\14\1850\0600\000\000000\3230	2,274.60	pads
10192012	10222012	MARK	GUENGERICH	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	28.46	projector bulbs,mecb pencils
10192012	10222012	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	26.59	envelopes & sheet protectors (Capra)
10212012	10222012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	85.12	pictures
10182012	10222012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	77.10	
10232302	10222012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	25.89	
10192012	10222012	REBECCA	SMITH	ALL CITY FLOOR CO	23\301\14\2056\0400\000\000000\3230	475.00	repair to Gamble gym floor
10232302	10222012	JULIE	KELLEY	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	313.45	shoes & tights
10182012	10222012	TRACI	SANCHEZ	DOMINO'S 6195	23\302\14\1922\0617\000\000000\3230	50.49	Pizza for UJIMA and Bionics meetings/presentations
10212012	10222012	JESSICA	MAURACHER	SUPERTARGET	23\302\14\1946\0600\000\000000\3230	3.16	matches for chem lab
10212012	10222012	JENNIFER	BRYNER	SUPERTARGET	23\302\14\1949\0600\000\000000\3230	117.00	Fog Machines & Fog Juice - Macbeth
10232302	10222012	RICHARD	AFFLECK	SUMMERFIELD SUITES 2	23\302\14\2030\0580\000\000000\3230	418.00	Fall Leadership Conference
10232302	10222012	RICHARD	AFFLECK	SUMMERFIELD SUITES 2	23\302\14\2030\0580\000\000000\3230	418.00	Fall Leadership Conference
10232302	10222012	RICHARD	AFFLECK	SUMMERFIELD SUITES 2	23\302\14\2030\0580\000\000000\3230	258.00	Fall Leadership Conference
10232302	10222012	RICHARD	AFFLECK	SUMMERFIELD SUITES 2	23\302\14\2030\0580\000\000000\3230	218.00	Fall Leadership Conference
10232302	10222012	RICHARD	AFFLECK	SUMMERFIELD SUITES 2	23\302\14\2030\0580\000\000000\3230	218.00	Fall Leadership Conference
10182012	10222012	JAMES	CADE	BLACKJACK PIZZA	23\302\14\2069\0617\000\000000\3230	46.96	Meal for Welding Advisory Committee
10232302	10222012	JASON	OULMAN	WALGREENS #7581	23\302\14\2073\0600\000\000000\3230	269.91	Senior Gifts - Photo Posters

10192012	10222012	BRIGHTON	HERITAGE ACAD	OFFICE MAX	23\303\14\1950\0600\000\000000\3230	19.99	
10192012	10222012	KATIE	LOPEZ	REFLECTIONS APPAREL	23\600\14\2097\0600\000\000000\3230	98.00	Wellness Comm-Supplies
10182012	10222012	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	3,345.88	body damage repairs on 13-14
10182012	10222012	KATHLEEN	LOCKETT	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	(349.42)	refund parts were already paid for
10182012	10222012	KATHLEEN	LOCKETT	FORD BRIGHTON INC	25\780\27\2740\0600\000\000000\3252	349.42	purchas parts
10182012	10222012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	14.97	filter for service on 193 small bus invoice #2756-161715
10182012	10222012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	74.85	filter kits for small buses invoice #2756-161733
10192012	10222012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	38.10	filters for stock invoice #-943219
10182012	10222012	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252	2,934.75	BG oil for buses service
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	439.57	260.10 gallons propane for buses invoice #261760
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	374.17	221.40 gallons propane for buses invoice #261781
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	417.94	247.30 gallons propane invoice #261750
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	753.57	445.90 gallons propane invoice #261910
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1,732.93	1025.40 gallons propane invoice #261909
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	455.96	269.80 gallons propane for buses invoice #261787
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	309.27	183.00 gallons propane for buses invoice #267189
10192012	10222012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	281.39	166.50 gallons propane fuel for buses invoice #261807
10182012	10222012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0619\000\000000\3252	352.32	oil for propane buses invoice # 2756-161693
10182012	10222012	MARGARET	HUFFMAN	SAFEWAY	26\600\28\2811\0617\000\000000\3260	30.32	Dinner for LRFPX 10-18-12. 20 people.
10182012	10222012	KERRI	PACHELO	REFLECTIONS APPAREL	28\973\11\0090\0600\000\000000\3283	119.00	Staff Shirts/Jackets
10192012	10222012	KERRI	PACHELO	DEMCO, INC.	28\973\11\0090\0600\000\000000\3283	116.52	Library (Joy) Book Labels
10182012	10222012	ANTHONY	JORSTAD	RESTAURANT DEPOT	51\793\31\3100\0618\000\000000\3510	(2.39)	LM-Cr Sales Tax, Non-Food Supplies
10182012	10222012	NORTHEAST	ELEMENTARY	CLUBS CHOICE FUNDRA	74\102\14\2098\0890\000\000000\3800	14,289.30	fall fundraiser
10232302	10222012	NORTHEAST	ELEMENTARY	SAMS CLUB#4745	74\102\14\2098\0890\000\000000\3800	110.34	fall carnival
10182012	10222012	KELLY	PEPIN	DOMINO'S 6195	74\106\14\2098\0890\000\000000\3800	102.49	Dominos - PTO supplied dinner for staff
10182012	10222012	JAMIE	BELL	LAUER-KRAUTS	74\107\14\2098\0890\000\000000\3800	412.00	PTO - Dinner for conferences
10192012	10222012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	35.47	Book-It Posters
10222012	10232012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	60.24	Gen Office supplies
10222012	10232012	KRISTIN	HAYEN	OFFICE DEPOT #2720	10\109\11\0014\0600\000\000000\0109	44.70	pencil sharpener, screen protector
10222012	10232012	LORRAINE	BAUM	SHEETMUSICPLUS.COM	10\204\11\1200\0600\000\000000\3230	33.00	band music
10222012	10232012	KENDRA	BREWSTER	MICHAELS #8790	10\204\11\1300\0600\000\000000\3230	23.36	lab supplies-glue, clay
10222012	10232012	KIM	THOMS	KING SOOPERS #0114	10\204\21\2130\0617\000\000000\3230	4.27	
10222012	10232012	CATHERINE	STOUT	DOLRTREE 2668 00026682	10\301\11\0200\0600\000\000000\3230	35.00	plastic containers
10222012	10232012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	287.64	books
10232012	10232012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	8.40	books
10222012	10232012	SCOTT	UNRUH	PAYPAL *EVENTBUILDE	10\301\11\1250\0600\000\000000\3230	0.99	song download
10232012	10232012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\3230	13.97	
10222012	10232012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	341.52	Lab Groceries
10222012	10232012	JEFF	GALLAGHER	WM SUPERCENTER#1659	10\302\13\1010\0600\000\312000\3230	18.59	Shop/project supplies
10222012	10232012	MICHAEL	JURKIEWICZ	AMAZON.COM	10\302\22\2220\0640\000\000000\3230	23.56	book(s) for library collection
10222012	10232012	LAREN	ANDERSON	WM SUPERCENTER#0905	10\600\12\1700\0600\000\313000\2101	198.28	
10222012	10232012	THERESA	GEYGAN	BANKS SCHOOL SUPPLY IN	10\600\12\1770\0600\000\313000\2101	19.99	support IEP goals/Sorting
10222012	10232012	ELIZABETH	MORGAN	BUYTHECASE	10\600\21\2100\0600\000\313000\2102	69.71	SPED Child Needs/Wipes
10222012	10232012	LINDA	NOWAK	SCHAEFER ATHLETIC	10\600\22\2210\0600\000\000000\2111	1,254.00	Student Achievement Shirts
10222012	10232012	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0580\000\000000\2201	585.00	CASB Conference Registration
10222012	10232012	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	864.87	parts
10222012	10232012	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	540.41	back flow requested by Russ
10222012	10232012	RUSSELL	PINEDA	AGFINITY INC A07053184	10\760\26\2630\0600\000\000000\2725	4.98	Spray paint for Pennock
10222012	10232012	MICHELLE	ESPINOSA	PAYPAL *EVENTBUILDE	22\203\19\0090\0580\000\404800\3220	60.00	CTEA registration
10222012	10232012	SOUTH	ELEMENTARY	STUDENT SUPPLY	23\103\14\1950\0600\000\000000\3230	170.37	School store supply
10222012	10232012	KELLY	PEPIN	WM SUPERCENTER#1659	23\106\14\1965\0600\000\000000\3230	75.24	Sports balls for students
10212012	10232012	EDWARD	LANDEROS	SAFEWAY STORE0029173	23\201\14\2004\0600\000\000000\3230	10.98	PE Act-Volleyball End-of-Season Party Food/Supplies
10212012	10232012	EDWARD	LANDEROS	SAFEWAY STORE00029173	23\201\14\2004\0617\000\000000\3230	61.99	PE Act-Volleyball End-of-Season Party Food/Supplies
10222012	10232012	KIM	THOMS	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	5.00	
10222012	10232012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\2004\0617\000\000000\3230	50.32	sub sandwiches for football team before championship game
10222012	10232012	JULIE	KELLEY	MICHAELS #8790	23\301\14\2082\0600\000\000000\3230	152.55	gifts for senior night
10222012	10232012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	25.33	Haunted House Supplies
10222012	10232012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	143.28	Catering Event, Catering I & II Lab Supplies, blind taste test activity
10222012	10232012	BRANDIN	BECHER	CROWN AWARDS INC	23\302\14\2078\0600\000\000000\3230	104.50	Softball Trophies
10232302	10232012	KATE	HAMILTON	ORIENTAL TRADING CO	23\302\14\2082\0600\000\000000\3230	41.99	Bean bag dogs - PVHS vs BHS game
10222012	10232012	KATHLEEN	LOCKETT	JOHNSON AUTO PLAZA, IN	25\780\26\2650\0600\000\000000\3253	68.04	knob for grounds truck
10222012	10232012	KATHLEEN	LOCKETT	MIRAGE RECOVERY SERVIC	25\780\27\2740\0500\000\000000\3252	252.00	tow on bus 12-1
10222012	10232012	KAREN	GEER	HG MAKELUM CO	25\780\27\2740\0600\000\000000\3252	10.96	parts for bus repires invoice #04 434372
10222012	10232012	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	64.94	classroom supplies
10222012	10232012	ANNE	DEFINO	WM SUPERCENTER#567	28\109\32\3210\0600\000\000000\3281	113.62	snacks and supplies
10192012	10232012	KERRI	PACHELO	BOOKMARK TRENZ	28\973\11\0090\0600\000\000000\3283	114.61	SOW Awards
10222012	10232012	PENNOCK	ELEMENTARY	TARGET 00021832	74\107\14\2098\0890\000\000000\3800	85.11	PTO - Trick or Treat Street
10222012	10232012	PENNOCK	ELEMENTARY	MICHAELS #8790	74\107\14\2098\0890\000\000000\3800	61.23	PTO - Trick or Treat Street
10212012	10232012	WEST RIDGE	ELEMENTARY	PARTY AMERICA	74\109\14\2098\0890\000\000000\3800	131.15	Halloween Trunk or Treat
10222012	10242012	KRISTEN	PUZIO	SCRIPPS SPELLING BEE	10\103\11\0010\0600\000\000000\0103	115.00	Instructional
10232012	10242012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	16.46	Office supply
10232012	10242012	CECILIA	FERNANDEZ	TECKNOQUEST INC.	10\103\11\0015\0600\000\000000\0103	58.72	Classroom supply
10232012	10242012	KELLY	PEPIN	MICHAELS #8790	10\106\14\1965\0600\000\000000\0106	81.85	Supplies for a project for Halloween
10222012	10242012	LAURA	GOLD	SCHOLASTIC BOOK CLUB	10\109\11\0014\0640\000\000000\0109	32.98	Gold books/cds

10222012	10242012	ELIZABETH	YORK	EQUICROSS INC	10\110\11\0010\0600\000\000000\0110	138.89	Rope barricade to guide parents/visitors to office to check in
10232012	10242012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	80.10	Convex Mirror for office to see who is at back door.
10222012	10242012	TURNBERRY	ELEMENTARY	SCRIPPS SPELLING BEE	10\110\24\2410\0500\000\000000\0110	115.00	Spelling Bee entrance fee
10232012	10242012	SHAWNI	FISHER	WM SUPERCENTER#4567	10\111\26\2621\0600\000\000000\0111	120.67	Winter Equipment for School
10232012	10242012	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	411.38	
10232012	10242012	ANN	MIELKE	J W PEPPER	10\202\11\1250\0600\000\000000\0202	222.34	
10232012	10242012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\3230	14.76	consumables for GUR
10232012	10242012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\3230	(62.98)	returned print cartridge and photo paper
10232012	10242012	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\3230	138.13	consumables for GUR classroom
10232012	10242012	JENELLE	WEAVER	AVID CENTER	10\301\11\0030\0600\000\000000\3230	430.00	
10232012	10242012	JENELLE	WEAVER	AVID CENTER	10\301\11\0030\0600\000\000000\3230	430.00	
10232012	10242012	JENELLE	WEAVER	AVID CENTER	10\301\11\0030\0600\000\000000\3230	430.00	
10232012	10242012	REBECCA	SMITH	THE TABLET & TICKET CO	10\301\11\0030\0600\000\000000\3230	650.00	glass shelving for trophy case
10242012	10242012	GRETCHEN	JORGENSEN	SOUTHEASTERN PERFORMAN	10\301\11\1240\0600\000\000000\3230	67.07	
10232012	10242012	NATHAN	JACOBSON	APERIAN GLO	10\301\13\0060\0600\000\000000\3230	253.60	ACE in school business wristbands
10232012	10242012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\3230	138.10	groceries
10232012	10242012	JOHN	BINER	MICHAELS #8790	10\301\22\2213\0600\000\000000\3230	97.74	styrofoam balls,pipe cleaners,alligator clips
10232012	10242012	JOHN	BINER	MICHAELS #8790	10\301\22\2213\0600\000\000000\3230	3.00	yarn
10232012	10242012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\3230	11.33	
10232012	10242012	JOANNA	KOMITOR	OFFICE DEPOT #1080	10\302\11\1500\0600\000\000000\3230	18.60	Classroom Supplies
10222012	10242012	JEFF	GALLAGHER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\3230	194.30	Shop/project supplies
10232012	10242012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(15.27)	refund for book no longer available
10232012	10242012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(13.77)	refund for book no longer available
10232012	10242012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	(13.77)	refund for book no longer available
10232012	10242012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	13.64	Signature stamp for Payment Requests
10182012	10242012	REBECCA	STENZEL	POCKET FULL OF THERAPY	10\600\21\2160\0600\000\313000\2102	46.80	crayons, pencil grips purchased for student treatment and classroom adaptation
10242012	10242012	REBECCA	STENZEL	AMAZON MKPLACE PMTS	10\600\21\2160\0600\000\313000\2102	132.97	Pencil grips, adaptive scissors, sensory materials, hand strengthening materials purchased for stude
10222012	10242012	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	32.00	
10222012	10242012	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	34.14	
10222012	10242012	MELISSA	COCHRAN	COLLECTION BUREAU OF A	10\600\28\2846\0617\000\000000\2602	118.42	Account payment, remainder from auto billing and account number changeover regular services
10232012	10242012	RUSSELL	PINEDA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	1,901.53	ice melt and shovels
10232012	10242012	RUSSELL	PINEDA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	68.91	Snow shovels
10222012	10242012	SOUTH	ELEMENTARY	ORIENTAL TRADING CO	23\103\14\1950\0600\000\000000\3230	164.35	School store
10222012	10242012	SARA	RATZLAFF	NASCO MODESTO CATALOG	23\109\14\1904\0600\000\000000\3230	124.37	art supplies
10232012	10242012	ERIC	LAMBRIGHT	DICKS CLOTHING&SPORTING	23\200\14\1800\0600\000\000000\3230	365.80	Athletic Supplies-Basketballs/Whistles/Scorebook
10222012	10242012	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	23\201\14\2030\0600\000\000000\3230	24.22	StuCo Supplies-Tape/Gule/Markers
10232012	10242012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	23\203\14\1800\0600\000\000000\3230	35.06	consumables for end of season volleyball parties
10232012	10242012	MICHELLE	ESPINOSA	KING SOOPERS #81	23\203\14\1800\0600\000\000000\3230	30.42	supplies for end of season volleyball party
10232012	10242012	SUE	WAGNER	PAYPAL *INSTRUMENTR	23\204\14\2030\0500\000\000000\3230	300.00	DJ for dance
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\1827\0600\000\000000\3230	532.34	chalk,visors,ball bucket
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\1827\0600\000\000000\3230	155.87	hitting tee & batting helmets
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\1827\0600\000\000000\3230	59.90	softball
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\1827\0600\000\000000\3230	30.00	batting helmet hardware
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\1827\0600\000\000000\3230	200.01	softballs,ball bucket,glove relace
10222012	10242012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23\301\14\1946\0600\000\000000\3230	23.60	beads,dice,plastic containers
10232012	10242012	STEPHANIE	GUILLIAMS	TARGET 00021832	23\301\14\1946\0600\000\000000\3230	13.07	strawberries,rubbing alcohol,plastic bags
10232012	10242012	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	42.20	distilled water,dry ice, punch, cups
10232012	10242012	REBECCA	SMITH	RYDIN DECAL- MOTO	23\301\14\1993\0600\000\000000\3230	648.17	parking permits
10232012	10242012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	14.57	lettuce,turkey
10232012	10242012	MARK	GUENGERICH	RADIOSHACK COR00134478	23\301\14\2041\0600\000\000000\3230	6.78	two 3V DC motors
10222012	10242012	JULIE	KELLEY	SPORTLINE TEAM SPORTS	23\301\14\2078\0600\000\000000\3230	809.00	chalk,visors,ball bucket
10232012	10242012	JILL	NGUYEN	NEFF COMPANY	23\302\14\1936\0600\000\000000\3230	192.54	Chenille letters
10232012	10242012	RANDY	CARRANZA	WM SUPERCENTER#0980	23\302\14\1984\0600\000\000000\3230	76.02	Haunted House Supplies
10232012	10242012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	258.56	Catering Event, Catering I & II Lab Supplies, blind taste test activity
10222012	10242012	KATE	HAMILTON	ORIENTAL TRADING CO	23\302\14\2030\0600\000\000000\3230	68.99	Supplies - homecoming week
10232012	10242012	LACY	KAHN	CSCA	23\302\14\2085\0500\000\000000\3230	40.00	CSCA Membership
10222012	10242012	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	7.86	FILTERS FOR SERVICES ON GROUNDS/FACILITY VEHICLES INVOICE #2756-161896
10232012	10242012	KATHLEEN	LOCKETT	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0400\000\000000\3252	12,456.94	repaires on bus 01-1
10232012	10242012	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	8.58	bus breakers for stock
10222012	10242012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	(1,029.68)	CORE CREDIT ON HYD PUMPS INVOICE #X-943402
10222012	10242012	JOY	GERDOM	CO GOVT SERVICES	26\600\28\2811\0600\000\000000\3260	57.00	
10232012	10242012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	109.73	snacks
10232012	10242012	JODIE	SCHLIDT	OFFICE DEPOT #1080	28\108\32\3210\0600\000\000000\3281	28.90	office supplies
10232012	10242012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	3,058.97	paper and envelopes
10232012	10242012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	15.34	
10232012	10242012	TURNBERRY	ELEMENTARY	BIG AIR JUMPERS	74\110\14\2098\0890\000\000000\3800	246.60	
10232012	10242012	CINDY	MCLAUGHLIN	MO COMPANY INC	74\202\14\2098\0890\000\000000\3800	774.00	pig for science
10242012	10252012	EMILY	TOMPKINS	AMAZON MKPLACE PMTS	10\102\11\0015\0640\000\000000\0102	7.97	Tall Tale book-Tompkins
10242012	10252012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	20.19	
10232012	10252012	RACHAEL	COSTANZI	ORIENTAL TRADING CO	10\105\11\1210\0600\000\000000\0105	48.49	American Flags for 4th grade program
10242012	10252012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	57.48	Supplies for classroom
10242012	10252012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	179.70	
10242012	10252012	ANNETTE	MITCHELL	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	57.82	SpEd Supplies - Laminatte and Laminator
10242012	10252012	TYLER	FARR	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	19.48	Music batteries

10242012	10252012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	60.98	Green file folders
10242012	10252012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	8.88	Graham - white card stock
10242012	10252012	JULIE	RODGERS	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	19.98	correction tape
10242012	10252012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	63.76	stamp, ink replacement
10232012	10252012	SUNNI	ADAMS	SCHOLASTIC INC. KEY 22	10\109\11\0012\0600\000\000000\0109	34.39	Adams-Scholastic News \$34.39 to 11.0012, \$29.61 to 14.2018
10232012	10252012	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 22	10\109\11\0013\0600\000\000000\0109	64.99	Code 2019-Trait cart-Beach 20.34 Vigil 42.67 Code 0013-Trait cart-Beach 22.33 Tamara 42.66
10242012	10252012	SHEILA	LOVE	ROMEO MUSIC	10\201\11\0830\0600\000\000000\3230	236.00	PE Supplies-Wireless Microphone Set
10242012	10252012	RANDI MISTY	EBERS	J W PEPPER	10\201\11\1240\0600\000\000000\3230	116.97	Vocal Music Supplies-Sheet Music
10242012	10252012	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\3230	17.87	Tech Supplies-ink Cartridges
10242012	10252012	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	102.14	
10242012	10252012	ANN	MIELKE	J W PEPPER	10\202\11\1250\0600\000\000000\0202	6.95	
10242012	10252012	DAVID	DIBBERN	WM SUPERCENTER#1659	10\202\11\1600\0600\000\000000\0202	5.97	glue
10242012	10252012	PRAIRIE VIEW	MS	KING SOOPERS #0101	10\203\12\1700\0600\000\000000\3230	24.66	consumables for SSN program
10242012	10252012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	10\203\12\2122\0600\000\000000\3230	37.65	supplies for 2012 Career Fair
10242012	10252012	LORRAINE	BAUM	SHEETMUSICPLUS.COM	10\204\11\1200\0600\000\000000\3230	28.80	band music
10242012	10252012	SUE	WAGNER	SSI*SCHOOL SPECIALTY	10\204\22\2220\0600\000\000000\3230	390.90	lamination rolls
10232012	10252012	CATHERINE	STOUT	CLAY PLANET INTERNET	10\301\11\0200\0600\000\000000\3230	107.35	mason stains
10242012	10252012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	449.44	books
10242012	10252012	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	10\301\13\0900\0600\000\312000\3230	10.76	DVD
10242012	10252012	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	10\301\13\0900\0600\000\312000\3230	3.58	DVD
10242012	10252012	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	10\301\13\0900\0600\000\312000\3230	10.42	DVD
10242012	10252012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\3230	(1.52)	
10242012	10252012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\3230	(0.23)	
10242012	10252012	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\3230	15.00	scotch tape
10242012	10252012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\3230	117.59	envelopes,tape,paper clips
10242012	10252012	TODD	LEGGE	TELEVISAPUBLISHING.COM	10\302\11\0621\0640\000\000000\3230	23.99	Magazine Subscription
10242012	10252012	SHAWNNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	20.10	Lab Groceries
10242012	10252012	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\3230	167.98	Lab Groceries
10232012	10252012	TRACI	SANCHEZ	AMERICAN SCHOOL COUNSE	10\302\21\2122\0500\000\000000\3230	115.00	Membership
10242012	10252012	MICHAEL	JURKIEWICZ	AMAZON.COM	10\302\22\2220\0640\000\000000\3230	(0.23)	refund for overcharge
10242012	10252012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0640\000\000000\3230	14.32	book(s) for library collection
10242012	10252012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\3230	26.28	Supplies for Health Office
10242012	10252012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	34.88	Transparency Film for Copiers
10242012	10252012	MELISSA	COCHRAN	SOFTWARE EXPRESS	10\600\21\2100\0600\000\313000\2102	95.50	Acrobat Pro Licenses
10242012	10252012	KATHY	SCHELL	WM SUPERCENTER#1659	10\600\21\2160\0600\000\000000\2102	15.99	Classroom supplies
10242012	10252012	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	34.62	supplies
10242012	10252012	SUSAN	HERLL	OFFICE DEPOT #2720	10\600\22\2215\0600\000\000000\2116	33.94	office supplies
10152012	10252012	ERIKA	LEIKER	PITNEY BOWES CREDIT	10\600\25\2520\0532\000\000000\2403	364.00	OCTOBER MAIL MACHINE LEASE
10242012	10252012	MELISSA	COCHRAN	SOFTWARE EXPRESS	10\600\28\2846\0500\000\000000\2602	95.50	Acrobat Pro Licenses
10242012	10252012	MELISSA	COCHRAN	FOLLETT SOFTWARE CO	10\600\28\2846\0600\000\000000\2602	19,734.84	District Wide Destiny Library and textbook manager software license renewal, to be JE.
10252012	10252012	JEREMY	HEIDE	IT CREATIONS, INC.	10\600\28\2846\0600\000\000000\2602	588.00	Drive Trays
10242012	10252012	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	38.34	Department Water Service
10232012	10252012	DEBBIE	PETERSON	POWERS PRODUCTS	10\760\26\2620\0400\000\000340\2722	210.00	VMS repairs on Hufcor Wall participant
10242012	10252012	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	122.44	HVAC supplies for VMS
10242012	10252012	JOHN	NELSON	FIRE DETECTION SYSTEM	10\760\26\2620\0600\000\000330\2722	496.00	heat detector and smoke detectors for stock
10242012	10252012	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	255.00	500 ft extension cord for Repairs
10222012	10252012	RANDY	SHARRAI	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	308.64	timer for oven (SEE)
10232012	10252012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	15.62	road base for North East
10232012	10252012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	29.18	road base for North East
10242012	10252012	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	26.43	
10252012	10252012	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0600\000\000000\3230	258.98	supplies for a classroom
10252012	10252012	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0640\000\000000\3230	235.55	Books for 5th grade
10242012	10252012	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\2012\0600\000\000000\3230	104.80	Paper for PTO
10242012	10252012	JAMIE	BELL	SAMS CLUB#4745	23\107\14\1950\0600\000\000000\3230	(5.29)	DARE Graduation - Tax Refund
10242012	10252012	JAMIE	BELL	SAMS CLUB#4745	23\107\14\1950\0600\000\000000\3230	137.65	DARE Graduation
10242012	10252012	JAMIE	BELL	WM SUPERCENTER#1231	23\107\14\1950\0600\000\000000\3230	43.83	DARE graduation; table covers, helium, balloons
10252012	10252012	WEST RIDGE	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\109\14\2018\0580\000\000000\3230	1,320.00	2nd grade field trip
10232012	10252012	SUNNI	ADAMS	SCHOLASTIC INC. KEY 22	23\109\14\2018\0600\000\000000\3230	29.61	Adams-Scholastic News \$34.39 to 11.0012, \$29.61 to 14.2018
10232012	10252012	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 22	23\109\14\2019\0600\000\000000\3230	63.01	Code 2019-Trait cart-Beach 20.34 Vigil 42.67 Code 0013-Trait cart-Beach 22.33 Tamara 42.66
10242012	10252012	ELIZABETH	YORK	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0600\000\000000\3230	958.71	Book Fair (Library Activity)
10242012	10252012	ELIZABETH	YORK	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	(251.75)	Return equipment mats (PE activity)
10232012	10252012	SAMUEL	ORTEGA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	8.00	
10232012	10252012	SAMUEL	ORTEGA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	110.00	
10242012	10252012	D RICKY	HERNBLOOM	TARGET 00021832	23\201\14\2030\0600\000\000000\3230	96.96	StuCo-Halloween Dance Decorations
10232012	10252012	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	146.49	pizza for volleyball end of season party
10242012	10252012	JENNIFER	SHAYER	TARGET 00013722	23\204\14\1904\0600\000\000000\3230	6.58	drop cloth
10242012	10252012	JENNIFER	SHAYER	TARGET 00013722	23\204\14\1904\0600\000\000000\3230	(3.62)	return sheet
10242012	10252012	ROSANNE	HIMES	COLDSTONE #1440 OPS	23\301\14\1902\0617\000\000000\3230	325.00	staff mtg ice cream social
10242012	10252012	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0600\000\000000\3230	63.47	plates,paint,markers
10242012	10252012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23\301\14\1946\0600\000\000000\3230	2.38	strawberries for lab
10232012	10252012	KATHY	GUSTAD	CMTYFIRSTFDN/GIVINGFIR	23\301\14\2031\0600\000\000000\3230	500.00	Dani's Foundation donation
10242012	10252012	MELISSA	KREUTZER	USI ED GOV	23\301\14\2059\0600\000\000000\3230	336.78	sign making supplies
10242012	10252012	MELISSA	KREUTZER	USI ED GOV	23\301\14\2059\0600\000\000000\3230	155.67	sign making supplies
10242012	10252012	ROBERT	GONZALES	WM SUPERCENTER#1659	23\301\14\2078\0600\000\000000\3230	13.41	

10242012	10252012	ROBERT	GONZALES	AGFINITY INC A07053184	23\301\14\2078\0600\000\000000\3230	13.99	
10232012	10252012	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\1923\0600\000\000000\3230	38.49	concessions
10232012	10252012	RANDY	CARRANZA	GREELEY ARC THRIFT STO	23\302\14\1984\0600\000\000000\3230	6.48	Haunted House Supplies
10242012	10252012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	105.45	Catering Event, Catering I & II Lab Supplies, blind taste test activity
10252012	10252012	GENEVA	MILLER	EVENTRUGSCOM	23\302\14\2047\0600\000\000000\3230	3,485.00	PVHS Thunderhawks carpet runner
10242012	10252012	BETTY	EMANUELE	WWW.PONYBEADSTORE.COM	23\302\14\2067\0600\000\000000\3230	38.43	Beads for fundraising projects
10242012	10252012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	11.29	Office Supplies
10242012	10252012	KAREN	GEER	AGFINITY INC A07053192	25\780\27\2740\0600\000\000000\3252	6.58	HARDWARE FOR SEAT REPAIR INVOICE #2331303
10242012	10252012	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\615\000\000000\3252	847.64	tires for bus stock
10232012	10252012	ANGELA	MELARAGNO	WM SUPERCENTER#4567	28\106\32\3210\0600\000\000000\3281	144.98	snacks
10232012	10252012	LYNETTE	COULTER	PENNY JUICE OF COLORADO	28\110\32\3210\0600\000\000000\3281	89.00	concentrate juice
10242012	10252012	LYNETTE	COULTER	SCHOLASTIC BOOK FAIRS	28\110\32\3210\0600\000\000000\3281	32.96	Scholastic Books
10242012	10252012	MICHELE	SALLER	BANKS SCHOOL SUPPLY IN	28\111\11\0010\0600\000\199811\3284	99.07	Start-Up Supplies for the Computer Lab - Tax Refund to happen today so will be on next cycle.
10232012	10252012	RANETTE	JORDAN	THE HOME DEPOT #1547	28\600\40\4000\0600\000\199811\3284	99.00	Digital tape measure
10242012	10252012	CATHERINE	BRADY	MIDO PRINTING CO., INC	28\790\25\2540\0600\000\000000\3282	668.00	calendar poster printing
10232012	10252012	KERRI	PACHELO	ALL COPY PRODUCTS	28\973\11\0090\0600\000\000000\3283	669.91	Office Supplies/Replacement Ink for Color Copier
10242012	10252012	SOUTHEAST	ELEMENTARY	TARGET 00021832	74\104\14\2098\0890\000\000000\3800	1.89	
10242012	10252012	WEST RIDGE	ELEMENTARY	OFFICE MAX	74\109\14\2098\0890\000\000000\3800	15.42	Box Tops submission
10242012	10252012	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Dudgeon's class pizza party
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4,638.13	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4,407.87	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	235.58	OCTOBER POWER BILL
10252012	10262012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	23.21	Classroom supply
10252012	10262012	CECILIA	FERNANDEZ	TEACHERSPAYTEACHERS	10\103\11\0015\0640\000\000000\0103	8.50	Classroom book
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	584.48	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	1,363.24	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	124.81	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2,787.15	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1,679.12	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	753.11	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	2,933.70	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	9,103.68	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	15.68	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3,313.45	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5,392.63	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	41.66	OCTOBER POWER BILL
10252012	10262012	JAMIE	BELL	TREETOP PUBLISHING INC	10\107\11\0010\0600\000\000000\0107	67.75	Favorite - Blank books for publishing
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	5,947.42	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	1,731.30	SEPTEMBER/OCTOBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4,884.60	OCTOBER POWER BILL
10252012	10262012	KRISTIN	HAYEN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	0.98	Hayen
10262012	10262012	KRISTIN	HAYEN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	36.64	Hayen
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	7,416.99	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	1,766.95	OCTOBER POWER BILL
10262012	10262012	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0640\000\000000\3230	117.00	Off of Prin Books-Assessing Reading
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	69.44	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	36.23	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4,963.59	OCTOBER POWER BILL
10252012	10262012	MARIA	GARCIA	DOLRTREE 3075 00030759	10\202\11\0020\0600\000\000000\0202	2.00	
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1,144.15	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	267.74	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	4,535.10	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	15.45	OCTOBER POWER BILL
10252012	10262012	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\3230	95.11	clipboard, tape, pen,note
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	12,920.72	OCTOBER POWER BILL
10252012	10262012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	44.48	lamination rolls
10252012	10262012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\3230	89.48	book tape, lamination rolls
10252012	10262012	ERIKA	LEIKER	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	418.85	SEPTEMBER/OCTOBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	10,528.98	OCTOBER POWER BILL
10262012	10262012	CATHERINE	STOUT	DBC*BLUCK ART MATERIAL	10\301\11\0200\0600\000\000000\3230	135.43	underglazes
10252012	10262012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	95.88	books
10252012	10262012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	5.99	books
10262012	10262012	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\3230	101.88	books
10252012	10262012	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\3230	11.97	fuel for kubota
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2,188.03	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1,661.84	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	690.89	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	2,708.03	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8,686.93	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	7,703.83	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	717.36	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	161.57	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	1,403.99	OCTOBER POWER BILL
10242012	10262012	ELIZABETH	WEIR	LAFAYETTE MUSIC	10\302\11\1240\0600\000\000000\3230	105.45	Sheet Music

10242012	10262012	MICHAEL	JURKIEWICZ	ALIBRIS*BOOKS	10\302\22\2220\0640\000\000000\3230	6.98	book(s) for library collection
10242012	10262012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\3230	127.09	book(s) for library collection
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7,668.48	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11,252.73	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	3,249.02	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	OCTOBER POWER BILL
10242012	10262012	LINDA	NOWAK	PRUFROCK PRESS, INC.	10\600\19\0070\0640\000\315000\3220	2,768.53	
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	150.82	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	77.09	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4,223.56	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	54.26	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	118.93	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1,896.94	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	227.83	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	438.40	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	200.95	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	28.61	OCTOBER POWER BILL
10242012	10262012	DEBBIE	BREHMER	CRAIGSLIST	10\600\28\2830\0540\000\000000\2501	25.00	accounts payable/purchasing card job
10242012	10262012	SARAH	VAN DUYN	MICHAELS #8790	10\610\12\1791\0600\000\313100\2101	25.13	party project supplies
10242012	10262012	SARAH	VAN DUYN	MICHAELS #8790	10\610\12\1791\0600\000\313100\2101	(1.45)	returned glitter foam
10242012	10262012	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2621\0600\000\000000\2723	96.30	Paint for custodian at ESC
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	259.67	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	869.50	OCTOBER POWER BILL
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	107.95	OCTOBER POWER BILL
10252012	10262012	JOEY	JOJOLA	MASTERCRAFT TRUCK EQUI	10\780\26\2650\0600\000\000000\3253	285.60	parts for truck
10252012	10262012	ERIKA	LEIKER	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	860.82	AUGUST/SEPTEMBER WATER USAGE
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1,721.22	OCTOBER POWER BILL
10242012	10262012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	334.92	Ink for Office Supplies
10242012	10262012	DAWN	LEWALLEN	NATIONAL HISTORY DAY	22\204\19\0070\0600\000\315000\3220	155.74	GT supplies-Making History set
10252012	10262012	DAWN	LEWALLEN	MINDWARE *BRAINIYTOY	22\204\19\0070\0600\000\315000\3220	45.40	GT mind game
10252012	10262012	VICTORIA	GIES	WM SUPERCENTER#1659	23\101\14\2036\0617\000\000000\3230	24.48	Morale Fall Birthday Cake
10262012	10262012	MELISSA	GRIFFIN	BARNES&NOBLE*COM	23\102\14\1980\0640\000\000000\3230	12.92	new books for collection
10242012	10262012	MARTHA	COSBY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	389.10	School store
10242012	10262012	SOUTH	ELEMENTARY	SAFEWAY STORE0029173	23\103\14\1950\0600\000\000000\3230	29.90	Character counts supply
10252012	10262012	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	23\104\14\1904\0600\000\000000\3230	51.19	Art supplies
10252012	10262012	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	11.70	Art supplies
10252012	10262012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\3230	10.36	Kindergarten Snack
10252012	10262012	KELLY	PEPIN	AMAZON MKTPLCE PMTS	23\106\14\2035\0600\000\000000\3230	32.48	Clay for students
10252012	10262012	MARIA	GARCIA	DOLRTREE 3075 00030759	23\202\14\1960\0600\000\000000\3230	6.00	
10252012	10262012	MICHELLE	ESPINOSA	SAMS CLUB#4745	23\203\14\1950\0617\000\000000\3230	67.69	supplies for career fair exhibitors
10242012	10262012	JENNIFER	SHAYER	MICHAELS #1610	23\204\14\1904\0600\000\000000\3230	33.10	paint
10242012	10262012	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	131.79	dance supplies/decorations
10252012	10262012	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	159.74	concession items
10252012	10262012	REBECCA	SMITH	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	42.00	pizza for concessions PV game
10252012	10262012	AARIKA	CAPRA	USPS 0710440373230790	23\301\14\1946\0533\000\000000\3230	1.50	postage
10252012	10262012	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	23.14	9Vbatteries,lighters for bunsen burners
10242012	10262012	JANE	ARCHULETA	LINENTABLECLOTH.COM	23\301\14\1949\0600\000\000000\3230	62.00	chair covers
10252012	10262012	JANE	ARCHULETA	KEEPSAKES ETC	23\301\14\1949\0600\000\000000\3230	507.88	
10252012	10262012	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	48.30	production cards
10242012	10262012	JULIE	KELLEY	CHARLES WHITLOCK REC C	23\301\14\2010\0580\000\000000\3230	185.00	permit for facility use
10252012	10262012	JERRY	BARDEN	ACE RENT A CAR - WEST	23\301\14\2063\0400\000\000000\3230	528.99	rental car at nationals
10252012	10262012	JESSICA	MAURACHER	SAMS CLUB#4745	23\302\14\1946\0600\000\000000\3230	35.00	bio diffusion lab supplies
10252012	10262012	NATHALIE	PAWLAK	FRIENDS FIRST, INC.	23\302\14\1958\0300\000\000000\3230	150.00	Wait Training - October 23, 24, 26, 2012
10242012	10262012	VERONICA	RANDALL	DOMINO'S 6195	23\302\14\1995\0617\000\000000\3230	56.00	Pizza for students attending HOSA meeting
10242012	10262012	DEBBIE	PETERSON	WM SUPERCENTER#1659	23\760\14\1950\0600\000\000000\3230	64.22	Supplies
10252012	10262012	ERIKA	LEIKER	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1,627.86	OCTOBER POWER BILL
10252012	10262012	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\26\2650\0600\000\000000\3253	244.85	batteries for G-11 and 731
10242012	10262012	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	23.98	ELECTRICAL CONNECTORS FOR SHOP INVOICE #2756-161989
10232012	10262012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	612.00	LED LIGHTS FOR BUS STOCK INVOICE # A140772
10252012	10262012	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	290.25	SEALS AND BRAKE DRUMS FOR BUSES INVOICE # T30 56 12362607
10252012	10262012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	14.65	SEALS AND GASKETS FOR BUSES INVOICE # X-943995
10252012	10262012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	30.89	OIL GASKET PANS FOR STOCK INCVOICE #X-944011
10252012	10262012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	232.50	PULLY FOR BUS STOCK INVOICE #X-944094
10252012	10262012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	173.25	TENSION BELT FOR BUSES INVOICE #X-944092
10252012	10262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	26.86	ran transaction incorrectly for my records needs to be credited back
10252012	10262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,000.00	ran transaction in correctly for me records needs to be credited back and then ran correctly
10252012	10262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,000.00	transaction ran incorrectly for my records need to have it corrected back and ran correctly
10252012	10262012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	7,000.00	transaction ran incorrectly needs to be ran correctly and credited back to my account
10252012	10262012	MARGARET	HUFFMAN	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	18.75	12-Month Index Dividers for CFFF and LRFP notebooks.
10242012	10262012	SOUTHEAST	ELEMENTARY	THE HOME DEPOT #1547	74\104\14\2098\0890\000\000000\3800	8.64	
10252012	10262012	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	13.79	Lunch Bags for Parties/PTO
10252012	10262012	KELLY	PEPIN	SAMS CLUB#4745	74\106\14\2098\0890\000\000000\3800	293.82	Supplies for our Trick or Treat street
10242012	10262012	JAMIE	BELL	PIZZA HUT	74\107\14\2098\0890\000\000000\3800	277.51	PTO - Limo Lunch (Fall Fundraiser)
10252012	10262012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	13.13	