

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10272012	10292012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	16.49	consumables
10262012	10292012	REBECCA	STENZEL	THERAPRO, INC.	10\600\21\2160\0600\000\313000\2102	66.48	pencil grips, fine motor, hand strengthening materials purchase
10262012	10292012	JENNIFER	MCDANIEL	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	17.28	McDaniel-sharpener, 3 hole punch
10262012	10292012	IRASEMA MACIAS	GONZALES	HOLMES HALL	23\101\14\1950\0617\000\000000\0101	364.00	Student at UNC Fieldtrip Morales/Lopez class lunch; to be reimt
10252012	10292012	JEFF	DODD	REFLECTIONS APPAREL	23\102\14\2030\0600\000\000000\3230	237.50	t-shirts
10272012	10292012	EMILY	TOMPKINS	CENGAGE LEARNING, INC.	10\102\11\0015\0640\000\000000\0102	136.95	National Geographic magazines
10262012	10292012	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	26.95	pens, CD's, speakers for classroom
10262012	10292012	MELISSA	GRIFFIN	BARNES & NOBLE	23\102\14\1980\0640\000\000000\0102	88.98	new books for collection
10262012	10292012	MELISSA	GRIFFIN	BARNES & NOBLE	23\102\14\1980\0640\000\000000\3230	12.92	new books for collection
10262012	10292012	MELISSA	GRIFFIN	SCHOLASTIC BOOK FAIRS	23\102\14\1980\0640\000\000000\3230	1,275.74	book fair
10252012	10292012	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	350.00	IB Symposium
10262012	10292012	UNNA	TRUNKENBOLZ	SCHOLASTIC BOOK FAIRS	10\103\11\0012\0640\000\000000\0103	19.96	Classroom books
10282012	10292012	CECILIA	FERNANDEZ	WM SUPERCENTER#1659	10\103\11\0015\0600\000\000000\0103	17.92	Classroom supply
10262012	10292012	LUCY	SANCHEZ	SCHOLASTIC BOOK FAIRS	10\103\11\0014\0640\000\000000\0103	39.99	Classroom books
10262012	10292012	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0640\000\000000\0103	2,057.98	Book Fair
10262012	10292012	SOUTHEAST	ELEMENTARY	ANDERSON FARMS	23\104\14\2045\0580\000\000000\3230	770.00	1st grade field trip
10262012	10292012	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	39.63	
10262012	10292012	P GAYE	RUFF	LIFETOUCH NSS CORPORAT	10\104\11\0010\0600\000\000000\0104	2,291.06	
10282012	10292012	HENDERSON	ELEMENTARY	MCDONALD'S F33159	74\105\14\2098\0890\000\000000\3800	50.00	Gift cards for bingo winners
10262012	10292012	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	14.46	
10252012	10292012	KELLY	PEPIN	THE HOME DEPOT 1503	74\106\14\2098\0600\000\000000\0106	23.91	Trick or treat street
10252012	10292012	KELLY	PEPIN	WM SUPERCENTER#1231	23\106\14\1961\0600\000\000000\0106	22.51	
10262012	10292012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	34.10	General supplies
10282012	10292012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	7.81	Kinder snacks
10262012	10292012	KRISTOPHER	BENNETT	WAL-MART SUPERCENTER 3867	10\107\11\0010\0600\000\000000\0107	35.91	FAST Storage (Student Intervention)
10262012	10292012	KRISTOPHER	BENNETT	THE HOME DEPOT	10\107\11\0010\0600\000\000000\0107	16.97	Wireless Doorbell - Student Safety Issue
10262012	10292012	PENNOCK	ELEMENTARY	TARGET CORPORATION	74\107\14\2098\0890\000\000000\0107	38.13	Pennock PTO - Trick-or-Treat Street; soda and makeup
10272012	10292012	PENNOCK	ELEMENTARY	SAFEWAY	74\107\14\2098\0890\000\000000\0107	23.35	PTO - Trick-or-Treat Street (soda)
10282012	10292012	PENNOCK	ELEMENTARY	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\0107	177.76	PTO - Trick or Treat Street Concessions
10252012	10292012	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	884.96	Printer Cartridges
10262012	10292012	JAMIE	BELL	MICHAELS #8790	74\107\14\2098\0890\000\000000\0107	39.12	PTO - Trick-or-Treat Street Face Paint
10282012	10292012	NANCY	ASTOR	BATTERIES PLUS 84	10\108\24\2410\0600\000\000000\0108	-184.51	Credit for incorrect batteries.
10252012	10292012	NANCY	ASTOR	PENWORTHY COMPANY , THE	23\108\14\1961\0640\000\000000\0108	176.66	Books
10262012	10292012	NANCY	ASTOR	SCHOLASTIC BOOK FAIRS	23\108\14\1961\0600\000\000000\0108	2,329.51	Bookfair
10262012	10292012	SECOND CREEK	ELEMENTARY	MICHAELS #8790	74\108\14\2098\0890\000\000000\3800	50.00	Stampede: raffle prizes
10262012	10292012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	27.44	Stampede: certificates for top lappers
10262012	10292012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	13.20	Harvest Fest: posters
10282012	10292012	SECOND CREEK	ELEMENTARY	WM SUPERCENTER#1659	74\108\14\2098\0890\000\000000\3800	4.77	Stampede: thank you cards for sponsors
10272012	10292012	STACEY	VIGIL	BANKS SCHOOL SUPPLY, INC	23\109\14\2019\0600\000\000000\0109	11.75	Vigil-eraser, key coil, bell
10262012	10292012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	28.06	folders, 9Volt
10262012	10292012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	9.46	DeLaRosa Labels \$15.67--11.0012, \$3.25 14.2018
10262012	10292012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	9.46	DeLaRosa Labels \$15.67--11.0012, \$3.25 14.2018
10252012	10292012	WEST RIDGE	ELEMENTARY	PARTY AMERICA	74\109\14\2098\0890\000\000000\3800	43.79	Halloween Trunk or Treat
10262012	10292012	WEST RIDGE	ELEMENTARY	FAZOLI'S	74\109\14\2098\0890\000\000000\3800	487.50	Trunk or Treat dinner
10262012	10292012	WEST RIDGE	ELEMENTARY	FAZOLI'S	74\109\14\2098\0890\000\000000\3800	79.80	Trunk or Treat dinner
10282012	10292012	EDWARD	LANDEROS	WM SUPERCENTER#1659	10\201\11\0830\0600\000\000000\0201	43.20	PE Storage Boxes
10282012	10292012	EDWARD	LANDEROS	WAL-MART SUPERCENTER 3867	10\201\11\0830\0600\000\000000\0201	21.35	PE Storage Boxes
10252012	10292012	JUDY	SHEDEED	SAFEWAY	23\201\14\1950\0617\000\000000\0201	44.29	General Act 6th Grade Honor Tag Assembly
10252012	10292012	JUDY	SHEDEED	SAFEWAY	23\201\14\1950\0600\000\000000\0201	4.18	General Act 6th Grade Honor Tag Assembly
10262012	10292012	MARCIA	ADEN	JONES SCHOOL SUPPLY CO INC	23\201\14\1946\0600\000\000000\0201	115.45	Science Fair Supplies
10262012	10292012	D RICKY	HERNBLOOM	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\0201	70.00	StuCo-Pizza for Dance Chapperones
10262012	10292012	D RICKY	HERNBLOOM	SAFEWAY	23\201\14\2030\0617\000\000000\0201	10.00	StuCo-Smarty Arty Party Drinks
10262012	10292012	BRENDA	GUADAGNOLI	ROBERT BROOKE & ASSOCl	23\201\14\1960\0600\000\000000\0201	347.70	Padlocks
10262012	10292012	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\0201	102.00	StuCo Smarty Arty Party Pizza
10262012	10292012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	2.69	Off of Prin Witeout StuCo Colored Paper
10262012	10292012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\0201	22.91	Off of Prin Witeout StuCo Colored Paper

10262012	10292012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	7.47	Video Cable
10282012	10292012	RUSTY	SPEAKMAN	MICHAELS	10\202\11\0020\0600\000\000000\0202	51.61	Stem supplies
10272012	10292012	KEITH	METZ	BANKS SCHOOL SUPPLY, INC	10\102\11\0200\0600\000\000000\0102	93.92	washable paint
10252012	10292012	MARIA	GARCIA	SCHOLASTIC INC.	10\202\11\0020\0640\000\000000\0202	522.11	RBook
10262012	10292012	VIKAN	MIDDLE SCHOOL	WENDYS #6566	23\202\14\1960\0617\000\000000\0202	96.21	KORT student lunches
10282012	10292012	TRINA	NORRIS BUCK	BEST BUY 186	10\202\11\1391\0600\000\000000\0202	179.99	camera
10262012	10292012	JUDITH	EWERKS	KING SOOPERS #81	10\203\11\0900\0600\000\000000\0203	48.77	mistakenly charged to wrong credit card. Credit will show up or
10262012	10292012	MICHELLE	ESPINOSA	HOMEROOM TEACHER	10\203\11\1500\0600\000\000000\0203	100.91	supplies for lower level learners
10272012	10292012	MICHELLE	ESPINOSA	DICK BLICK ART SUPPLIES 5	10\203\11\1300\0600\000\000000\0203	25.51	flexible rulers
10262012	10292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	20.26	
10262012	10292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	3.14	
10262012	10292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	22.28	
10262012	10292012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	440.64	classroom set of calculators
10262012	10292012	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2030\0617\000\000000\0204	217.48	pizza for dance
10262012	10292012	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\0204	55.49	pizza for end of season football celebration
10272012	10292012	SUE	WAGNER	AGFINITY INC A07053192	10\204\24\2410\0600\000\000000\0204	29.85	key copies
10262012	10292012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	83.27	
10262012	10292012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0500\0600\000\000000\0204	11.50	
10262012	10292012	KRISTA	DEAN	ENDLESS.COM	10\204\11\0500\0600\000\000000\0204	40.55	brain break activities
10262012	10292012	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	94.92	breakfast for staff morale and band students reward
10262012	10292012	JANE	ARCHULETA	EDUCATIONAL THEATRE ASSOCIATION	23\301\14\1949\0600\000\000000\3230	70.00	troupe renewals
10272012	10292012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	30.82	tote boxes
10262012	10292012	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0500\000\000000\3230	54.00	background checks
10252012	10292012	LINDA	BRUNZ	SAFEWAY	10\301\13\0900\0600\000\312000\0301	80.59	groceries
10262012	10292012	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	283.35	awards
10262012	10292012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.85	books
10272012	10292012	KATHEY	RUYBAL	CHRONICLEHI	10\301\11\0500\0640\000\000000\0301	364.50	books
10272012	10292012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.79	books
10262012	10292012	KATHEY	RUYBAL	OFFICE DEPOT #1078	10\301\11\0500\0600\000\000000\0301	61.77	transparencies
10262012	10292012	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	49.40	index cards & easel pads
10272012	10292012	MARK	GUENGERICH	RADIOSHACK COR00134478	23\301\14\2041\0600\000\000000\3230	20.34	5 3V DC motors with gear
10262012	10292012	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	-99.98	credit for overcharge
10262012	10292012	JOSHUA	GROZIER	PAXTON HARDWOODS LLC	10\301\13\1010\0600\000\312000\0301	947.79	lumber
10272012	10292012	JESSICA	FORRESTAL	DICK BLICK ART SUPPLIES 5	10\301\11\0200\0600\000\000000\0301	287.04	chipboard and tape
10272012	10292012	NATHAN	JACOBSON	ACTE ONLINE	10\301\13\0060\0810\000\312000\0301	150.00	CACTE membership
10272012	10292012	CATHERINE	STOUT	DICK BLICK ART SUPPLIES 5	10\301\11\0200\0600\000\000000\0301	11.72	glaze
10262012	10292012	TODD	HETHERINGTON	COMPETITION PRODUCTS	10\301\13\1070\0600\000\312000\0301	49.94	moly ring set
10272012	10292012	TODD	HETHERINGTON	FORD-AAA STUDENT AUTO	23\301\14\2068\0580\000\000000\3230	135.00	Auto Skills Competition
10262012	10292012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	22.60	buns
10272012	10292012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	330.77	lumber
10252012	10292012	JERRY	BARDEN	OLD SPAGHETTI FACTORY	22\301\19\0090\0617\000\404800\3220	29.61	meal for sponsors at FFA nationals
10262012	10292012	JERRY	BARDEN	KROGER FUEL #2066	22\301\19\0090\0580\000\404800\3220	40.36	fuel for rental car
10262012	10292012	JERRY	BARDEN	CRACKER BARREL #49 IND	23\301\14\2063\0617\000\000000\3230	148.72	chapter meal at national convention
10262012	10292012	JERRY	BARDEN	INDY MTR SPDWY MUSEUM	23\301\14\2063\0580\000\000000\3230	60.00	museum tickets
10272012	10292012	JERRY	BARDEN	RADISSON INDY AIRPORT	22\301\19\0090\0580\000\404800\3220	751.52	lodging at national convention
10272012	10292012	JERRY	BARDEN	RADISSON INDY AIRPORT	23\301\14\2063\0580\000\000000\3230	876.33	lodging at national convention
10262012	10292012	JERRY	BARDEN	WESTERN BOWL	23\301\14\2063\0580\000\000000\3230	81.95	chapter bowling party
10262012	10292012	JOHN	BINER	SURVEYMONKEY.COM	10\301\24\2410\0500\000\000000\0301	204.00	yearly plan
10262012	10292012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	81.45	glue & pens
10262012	10292012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	16.60	glue & pens
10272012	10292012	REBECCA	SMITH	GOVCNCTN	23\301\14\1993\0600\000\000000\3230	143.76	wall mount, headsets, power strips
10272012	10292012	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	155.00	wall mount, headsets, power strips
10272012	10292012	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	428.50	wall mount, headsets, power strips
10262012	10292012	MEGHAN	FRENZEL	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	426.15	chem lab supplies
10272012	10292012	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	58.86	tea towels and supplies for catering event
10262012	10292012	CHRIS	FIEDLER	EL TACO LOCO MEXICAN REST	10\600\23\2321\0617\000\000000\2301	27.69	Lunch with Chief Academic Officer Corbett
10262012	10292012	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	10.00	music

10252012	10292012	JENNIFER	BRYNER	HOBBY-LOBBY #0030	23\302\14\1949\0600\000\000000\3230	75.16 Fabric and craft items for Macbeth costumes and set
10272012	10292012	JENNIFER	BRYNER	THE HOME DEPOT	23\302\14\1949\0600\000\000000\3230	33.62 supplies for Macbeth Set
10282012	10292012	JENNIFER	BRYNER	DISGUISES, LLC	23\302\14\1949\0600\000\000000\3230	34.50 costumes for Macbeth
10262012	10292012	LISA	RYDLUND	ACCURATE LABEL DESIGNS	10\102\11\0010\0600\000\000000\0102	147.95 visitor labels
10282012	10292012	JENNIFER	VENEGAS	WAL-MART #4567	23\302\14\1936\0600\000\000000\3230	70.24 Candy for school Halloween activity
10262012	10292012	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	102.93 flowers and recording cds
10262012	10292012	RANDY	CARRANZA	WM SUPERCENTER#0980	10\302\11\1023\0600\000\000000\0302	52.92 photography props
10262012	10292012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\0302	280.23 art class supplies
10272012	10292012	LACY	KAHN	GRAFIXX STUDIOS	23\302\14\2085\0600\000\000000\3230	418.00 Cheer signs
10262012	10292012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	31.21 office supplies
10262012	10292012	GENEVA	MILLER	RED CARPET RUNWAY	23\302\14\2054\0600\000\000000\3230	556.67 posts & ropes - moving up ceremonies, etc.
10262012	10292012	GENEVA	MILLER	RED CARPET RUNWAY	23\302\14\2058\0600\000\000000\3230	556.67 posts & ropes - moving up ceremonies, etc.
10262012	10292012	GENEVA	MILLER	RED CARPET RUNWAY	23\302\14\2057\0600\000\000000\3230	556.66 posts & ropes - moving up ceremonies, etc.
10262012	10292012	TODD	RICCIO	WAL-MART #4567	23\302\14\2075\0600\000\000000\3230	118.20 flowers for senior night
10272012	10292012	JESSICA	MAURACHER	WAL-MART SUPERCENTER 3867	23\302\14\1946\0600\000\000000\3230	19.06 Anatomy lab supplies
10262012	10292012	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	978.00 projectors for classroom use
10262012	10292012	JOHN	KISH	GOVCNCTN	10\600\21\2129\0600\000\313000\2102	489.00 projectors for classroom use
10262012	10292012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	231.06 Concessions food
10262012	10292012	ELIZABETH	WEIR	FEDEXOFFICE 00006312	10\302\11\1240\0600\000\000000\0302	27.93 Binding of music
10262012	10292012	ELIZABETH	WEIR	LAFAYETTE MUSIC	23\302\14\1913\0600\000\000000\3230	80.64 Madrigal feast music
10262012	10292012	KATE	HAMILTON	OFFICE DEPOT #1080	23\302\14\2030\0600\000\000000\3230	245.17 office supplies
10262012	10292012	KERRI	PACHELO	COMMUNITY COLLEGE OF DENVER INC	28\973\11\0090\0600\000\000000\3283	351.00 GED testing
10252012	10292012	MARIKAY	BASS	KIDS MOBILITY NETWORK INC	10\600\21\2160\0600\000\313000\2102	1,000.00 Equipment for Physical Therapists
10262012	10292012	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2101	619.90 Printer Cartridge for fax machine and Printer Cartridges for the c
10242012	10292012	LINDA	NOWAK	PRUFROCK PRESS INC	22\600\19\0070\0640\000\315000\3220	1,406.24 Jacobs Ladder Reading
10262012	10292012	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	460.12 chairs
10272012	10292012	SUSAN	HERLL	OFFICE DEPOT #2720	10\600\22\2215\0600\000\000000\2116	-26.47 refund mouse
10262012	10292012	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	55.52 supplies
10262012	10292012	DEBBIE	BREHMER	UNITED STATES POSTAL SERVICE	10\600\28\2830\0533\000\000000\2501	6.20 registered letter
10252012	10292012	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	7,401.29 WEST RIDGE WATER USAGE/SEPT-OCT
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	102.34 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	221.35 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	63.19 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\102\26\2622\0421\000\000000\2724	102.34 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	112.64 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10272012	10292012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING
10262012	10292012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	21.77 Office Supplies
10252012	10292012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3251	228.22 invoice # 01 014894 shoes for 92-2
10262012	10292012	KATHLEEN	LOCKETT	MASTERCRAFT TRUCK EQUI	25\780\26\2650\0600\000\000000\3253	51.25 invoice # 12154 universal battery mount
10262012	10292012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3251	259.42 invoice #1 082903 brake parts for 92-2
10262012	10292012	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	47.52 towel cleaning
10272012	10292012	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00 I pad service
10252012	10292012	MARGARET	HUFFMAN	VARSITY SPORTS	26\600\28\2811\0500\000\000000\3260	45.00 CFFF - Plaque for Joan Kniss for service on Board of Directors.
10262012	10292012	JOY	GERDOM	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	16.99 CFFF - Cake for Joan Kniss' last day on BOD.
10252012	10292012	GABRIEL	ELIZALDE	SQ *BETTA MANISONS	18\800\28\2850\0500\000\000000\2724	172.08 broken window at Westridge Ele.

10262012	10292012	GABRIEL	ELIZALDE	THE HOME DEPOT	10\760\26\2620\0600\000\000340\2722	23.88	Had to replace the two bits and taps we broke working on one c
10262012	10292012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	340.61	PVHS = Coil lamps = van stock
10262012	10292012	JOEY	JOJOLA	RADIOSHACK COR00134478	10\760\26\2630\0600\000\000000\2725	4.97	battery for controller, no sales tax on receipt
10252012	10292012	JEFF	GALLEGOS	BOMGAARS SUPPLY, INC.	10\780\26\2650\0600\000\000000\3253	5.56	Parts for plow.
10242012	10292012	RUSSELL	PINEDA	INTEGRATED RESOURCE	28\111\45\4500\0600\000\199811\3284	394.50	Fire lane curb painting.
10242012	10292012	RUSSELL	PINEDA	INTEGRATED RESOURCE	10\107\11\0010\0500\000\000000\0107	998.44	Parking lot striping paid for by Pennock PTO.
10242012	10292012	RUSSELL	PINEDA	INTEGRATED RESOURCE	10\760\26\2630\0400\000\000385\2725	1,109.57	Parking Lot Striping
10252012	10292012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\619\000\000000\3253	14.68	OIL FOR G-11 INVOICE #2756-162039
10252012	10292012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	12.20	FILTERS FOR SERVICE ON G-11 INVOICE #2756-162040
10252012	10292012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	43.90	SNOW BRUSH SCRAPERS FOR BUS DRIVERS INVOICE #2756-1621
10262012	10292012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	72.60	SEAL INSTALLER TOOL FOR SHOP USE INVOICE # X-944200
10292012	10302012	SAMUEL	ORTEGA	LITTLE CEASAR'S	23\200\14\1800\0617\000\000000\3230	23.98	Basketball coaches meeting
10292012	10302012	DAN	HANSEN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	37.07	Halloween cooking lesson
10292012	10302012	ANDREA	LOSURDO	ENDLESS.COM	10\600\12\1700\0600\000\313000\2101	79.98	Balance Ball
10292012	10302012	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\1950\0600\000\000000\0101	275.00	Staff shirts
10292012	10302012	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	3.17	Cd jewel cases
10292012	10302012	MARTHA	COSBY	OFFICE DEPOT #1079	10\103\11\0010\0600\000\000000\0103	98.39	Instructional supply
10292012	10302012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0014\0600\000\000000\0103	6.57	Classroom supply
10292012	10302012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	33.78	
10292012	10302012	P GAYE	RUFF	OFFICE DEPOT #1078	10\104\11\0010\0600\000\000000\0104	5.10	
10292012	10302012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	22.88	
10282012	10302012	HENDERSON	ELEMENTARY	SAMS CLUB#4745	74\105\14\2098\0890\000\000000\3800	10.35	Movie Night and Fall Carnival
10292012	10302012	KELLY	PEPIN	SAMS CLUB#4745	74\106\14\2098\0617\000\000000\0106	-35.60	
10292012	10302012	KRISTOPHER	BENNETT	DOLRTREE 3819 00038190	10\107\11\0010\0600\000\000000\0107	25.00	Cookies trays for FAST Letters (Student Intervention)
10292012	10302012	SECOND	CREEK	MICHAELS #8790	23\108\14\1950\0600\000\000000\3230	43.16	Halloween Cricket Supplies
10292012	10302012	ANNE	DEFINO	SAMS CLUB#4745	28\109\32\3210\0600\000\000000\3281	253.51	snacks
10292012	10302012	TURNBERRY	ELEMENTARY	BIG AIR JUMPERS INC	74\110\14\2098\0890\000\000000\3800	25.00	Tip for bounce house
10292012	10302012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	23.04	General Activities -receipt books, batteries
10282012	10302012	MEGAN	LE SAGE	THE HOME DEPOT	23\201\14\1904\0600\000\000000\0201	26.97	Art Act-Paint
10292012	10302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	7.06	6th Grade Stapler Off of Prin Markers/Tape Counselor Stickers
10292012	10302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	13.47	6th Grade Stapler Off of Prin Markers/Tape Counselor Stickers
10292012	10302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\21\2122\0600\000\000000\0201	8.40	6th Grade Stapler Off of Prin Markers/Tape Counselor Stickers
10292012	10302012	DAWN	LEWALLEN	FLINN SCIENTIFIC INC	22\204\19\0070\0600\000\315000\3220	84.25	GT supplies-student laboratory kit
10292012	10302012	STUART	MIDDLE SCHOOL	DAFFY APPLE CORP	23\204\14\1965\0617\000\000000\0204	75.00	carmel apple kit-fundraising
10292012	10302012	JANE	ARCHULETA	FAVORSANDFLOWERS	23\301\14\1949\0600\000\000000\3230	104.15	senior gifts
10302012	10302012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	103.49	books
10302012	10302012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	7.00	book
10292012	10302012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	81.97	groceries
10292012	10302012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
10292012	10302012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
10292012	10302012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
10292012	10302012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
10292012	10302012	STEPHANIE	GUILLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	80.54	stapler,paper clips, tape
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	862.21	welding supplies
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	560.67	welding supplies
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0400\000\312000\0301	64.45	cylinder rentals
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	94.67	welding supplies
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	190.15	welding supplies
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	135.33	welding supplies
10292012	10302012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	23\301\14\2069\0600\000\000000\3230	129.01	welding supplies
10292012	10302012	TODD	HETHERINGTON	THE UPS STORE 3224	23\301\14\2068\0533\000\000000\3230	16.76	shipping
10292012	10302012	JULIE	KELLEY	PATTERSON COMPANIES, INC.	23\301\14\1880\0600\000\000000\3230	38.46	trainer supplies
10292012	10302012	JULIE	KELLEY	PATTERSON COMPANIES, INC.	23\301\14\1880\0600\000\000000\3230	1,037.89	trainer supplies
10292012	10302012	JULIE	KELLEY	PATTERSON COMPANIES, INC.	23\301\14\1880\0600\000\000000\3230	37.95	trainer supplies
10292012	10302012	JULIE	KELLEY	PATTERSON COMPANIES, INC.	23\301\14\1880\0600\000\000000\3230	563.53	trainer supplies
10292012	10302012	JULIE	KELLEY	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	145.00	poms
10292012	10302012	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	107.93	groceries

10292012	10302012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	97.83 groceries & drinks for nutrition & wellness, catering event, and l
10292012	10302012	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	11.97 groceries & drinks for nutrition & wellness, catering event, and l
10292012	10302012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	305.57 groceries for labs
10292012	10302012	CHRIS	FIEDLER	TIME PARK LOT 20B	10\600\23\2321\0580\000\000000\2301	6.00 Parking Fee for Director's Meeting
10292012	10302012	GREG	HAAN	CROWN AWARDS INC	10\302\11\1250\0600\000\000000\0302	73.90 awards
10282012	10302012	JENNIFER	BRYNER	PECOS ARC THRIFT	23\302\14\1949\0600\000\000000\3230	109.09 Stage make-up for Macbeth
10292012	10302012	LISA	RYDLUND	W W GRAINGER 916	10\102\11\0010\0600\000\000000\0102	18.13 Slow sign for parking lot
10292012	10302012	KENNETH	BORDEN	TARGET CORPORATION	23\302\14\2050\0617\000\000000\3230	29.96 Batteries and snack for yearbook staff
10292012	10302012	KENNETH	BORDEN	OFFICE DEPOT #1080	23\302\14\2050\0600\000\000000\3230	169.88 Papergoods
10292012	10302012	STACI	VAGHER	CSCA	23\302\14\2091\0580\000\000000\3230	40.00 competition entry
10292012	10302012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	26.46 Chair project supplies
10282012	10302012	JILL	NGUYEN	WORLD MKT 0290	23\302\14\1936\0617\000\000000\3230	59.04 Food for STARS mentoring meetings
10292012	10302012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	44.07 4 packs of Laminating Pouches, 3 sets dry erase markers, 10 pac
10292012	10302012	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10\600\23\2315\0331\000\000000\2203	2,555.00 Caplan Earnest Legal Bill
10292012	10302012	LYNN ANN	SHEATS	COLORADO ASSOCIATION OF SCHOOL BOARDS FOUR	10\600\23\2310\0580\000\000000\2201	195.00 Student Strand Registration for CASB Conference - David Diaz
10292012	10302012	BRITTANI	SAUER	TARGET CORPORATION	10\610\12\1791\0600\000\313100\2101	31.65 Classroom Supplies/Halloween
10292012	10302012	LINDA	NOWAK	SSI*DELTACPOFREYNEOSCI	10\600\99\0090\0600\000\000000\2122	1,650.00 Foss Kits - WR & TB
10292012	10302012	LINDA	NOWAK	SSI*DELTACPOFREYNEOSCI	10\600\99\0090\0600\000\000000\2122	700.00 Foss - WR & TB
10302012	10302012	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC.	10\600\28\2839\0500\000\000000\2501	1,076.00 background checks
10292012	10302012	KATHLEEN	LOCKETT	MASTERCRAFT TRUCK EQUI	25\780\26\2650\0600\000\000000\3253	12.60 invoice #12167 hitch pins for ground/facilities
10282012	10302012	MICHELE	SALLER	SCHOLASTIC BOOK FAIRS	10\111\24\2410\0640\000\000000\0111	11.99 Books for Staff
10282012	10302012	MICHELE	SALLER	SCHOLASTIC BOOK FAIRS	10\111\24\2410\0640\000\000000\0111	189.77 Books for Staff
10292012	10302012	RANDY	SHARRAI	METRO APPLIANCE SERVICE, INC.	10\760\26\2620\0400\000\000380\2722	719.98 SE E steamer repair
10292012	10302012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	966.00 1- lock set used at B.H.S.mod #7. 1 other used at North Ele. 1 ot
10292012	10302012	KAREN	GEER	AGFINITY INC A07053184	25\780\26\2650\0600\000\000000\3253	27.40 iNVOICE #2334518 CARRAGE BOLTS FOR PLOWS
10292012	10302012	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	181.45 INVOICE #7115110 FUSES FOR WEBASTO HEATERS STOCK
10302012	10312012	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	40.35 Kelvar Sleeves
10302012	10312012	JILL	VALENTINE	SPACE NEEDLE TICKET BO	23\301\14\2060\0580\000\000000\3230	540.75 tickets for Space Needle
10302012	10312012	JILL	VALENTINE	EXPERIENCE MUSIC PROJE	23\301\14\2060\0580\000\000000\3230	155.00 entry to Music Project
10302012	10312012	VIRGINIA	HINOJOS	TARGET CORPORATION	10\103\11\0013\0600\000\000000\0103	10.00 Classroom supply
10302012	10312012	SOUTHEAST	ELEMENTARY	CLASSROOM SUPPLY MART	23\104\14\2030\0600\000\000000\3230	106.74 Student store supplies
10302012	10312012	SOUTHEAST	ELEMENTARY	THE UPS STORE 3224	23\104\14\1904\0533\000\000000\3230	28.58 Postage for Box Tops
10302012	10312012	P GAYE	RUFF	SCHOLASTIC INC.	10\104\11\0010\0600\000\000000\0104	1,003.75
10292012	10312012	KELLY	PEPIN	THE HOME DEPOT 1503	74\106\14\2098\0600\000\000000\0106	-15.94
10302012	10312012	KELLY	PEPIN	HOWARD TECH	10\106\11\0016\0600\000\000000\0106	1,598.00
10302012	10312012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	29.20 supplies for Atkerson
10302012	10312012	KRISTOPHER	BENNETT	WAL-MART #4567	10\107\11\0010\0600\000\000000\0107	35.91 Organizational Drawers for FAST (student interventions)
10302012	10312012	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	32.15 \$Frasier Classroom Supplies; transparency, cardstock, laminate
10302012	10312012	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	66.53 snacks
10302012	10312012	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1950\0600\000\000000\0108	59.30 Manes/Smith: supplies
10302012	10312012	SECOND CREEK	ELEMENTARY	TARGET CORPORATION	74\108\14\2098\0890\000\000000\3800	43.17 Stampede: Mentos experiment
10292012	10312012	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	522.95 Stampede: shirts
10302012	10312012	BETTE	NELSON	GREENWOOD HEINEMANN	28\109\16\0016\0600\000\000000\0109	35.01 Nelson
10302012	10312012	HEATHER	GONZALES	GREENWOOD HEINEMANN	28\109\16\0016\0600\000\000000\0109	21.88 Gonzales
10302012	10312012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	13.80 grey construction paper
10302012	10312012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	164.32 folders, post-its, construction paper
10302012	10312012	LYNETTE	COULTER	WAL-MART #4567	28\110\32\3210\0600\000\000000\3281	115.99 snacks
10312012	10312012	TURNBERRY	ELEMENTARY	HOUGHTON MIFFLIN COMPANY	10\110\11\0010\0600\000\000000\0110	1,716.30 4th grade Soar to Success
10302012	10312012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	48.96 Activites (PTA money) - green hilgters for all of first grade
10302012	10312012	ELIZABETH	YORK	OFFICE DEPOT #2965	23\110\14\0010\0600\000\000000\3220	5.31 General Activities - Posters
10302012	10312012	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\0201	13.51 PE Act Pictures
10302012	10312012	BRENDA	GUADAGNOLI	FACILITY SOLUTIONS GROUP, INC.	10\201\22\2220\0600\000\000000\0201	126.15 Library Projector Bulbs
10292012	10312012	OVERLAND TRAIL	MIDDLE SCH	BIG TIME - ARVADA	23\201\14\1950\0580\000\000000\0201	100.00 General Act Deposit for Health Field Trip
10302012	10312012	KELLI	CODY	SQ *ALGIERS CAFE	23\202\14\2031\0600\000\000000\0202	335.44 NJHS t-shirts
10302012	10312012	JUDITH	EWERKS	KING SOOPERS #81	10\203\11\0900\0600\000\000000\0203	-48.77 credit for charge made to wrong card
10302012	10312012	PRAIRIE VIEW	MS	PAYPAL *LAUNDRYHELP	23\203\14\2030\0580\000\000000\0203	75.00 lego league registration
10302012	10312012	PRAIRIE VIEW	MS	WAL-MART #4567	10\203\12\1700\0600\000\000000\0203	15.43 CONSUMABLES FOR SSN

10292012	10312012	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0500\000\000000\3230	18.00 background check
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	8.24 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	8.98 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	8.23 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.99 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	8.99 book
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	7.99 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	7.48 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	6.99 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87 books
10302012	10312012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87 books
10302012	10312012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23\301\14\1946\0600\000\000000\3230	3.90 lactaid milk
10292012	10312012	JESSICA	FORRESTAL	THE HOME DEPOT	10\301\11\0200\0600\000\000000\0301	53.20 paint brushes
10292012	10312012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	24.25 oil & filters
10302012	10312012	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\0301	92.75 whistles,lanyards,stopwatches
10302012	10312012	JOAN	ROOT	ACTE ONLINE	22\301\19\0090\0810\000\404800\3220	150.00 ACTE membership dues
10302012	10312012	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	41.56 stapler,staples,tape
10302012	10312012	JULIE	KELLEY	ALERT SERVICES, INC	23\301\14\1880\0600\000\000000\3230	1,646.12 trainer supplies
10302012	10312012	BRIGHTON HIGH	SCHOOL	MICHAELS #8790	23\301\14\2030\0600\000\000000\3230	20.11 glitter,glue,paper
10292012	10312012	LISA	RYDLUND	SAFEWAY	23\102\14\2056\0600\000\000000\0102	3.98 BEEPS breakfast plates and danish.
10292012	10312012	LISA	RYDLUND	SAFEWAY	23\102\14\2056\0617\000\000000\0102	18.98 BEEPS breakfast plates and danish.
10302012	10312012	LACY	KAHN	CSCA	23\302\14\2085\0580\000\000000\3230	-40.00 competition entry refund
10292012	10312012	GENEVA	MILLER	IMAGEMRKT 800827833	23\302\14\2047\0600\000\000000\3230	995.00 Senior T-shirts
10302012	10312012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	60.27 office supplies
10302012	10312012	GENEVA	MILLER	OFFICE DEPOT #1090	10\302\24\2410\0600\000\000000\0302	8.99 office supplies
10292012	10312012	JENNIFER	DELGADO	WM SUPERCENTER#1659	10\302\24\2410\0600\000\000000\0302	71.13 Health Clinic Supplies
10302012	10312012	JANET	WYATT	THOMSON WEST*TCO	10\600\23\2315\0500\000\000000\2203	716.00 Thomson West Subscription
10302012	10312012	KERRI	PACHELO	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	68.95 General Office Supplies/SOW supplies
10302012	10312012	LYNN ANN	SHEATS	STRATEGICMANAGEMENT	10\600\23\2321\0640\000\000000\2301	175.00 COSPRA Publickation for Superintendent
10302012	10312012	MARY	GOMEZ	TARGET	10\600\21\2100\0600\000\313000\2102	1,199.97 Purchased 3 i Pads for Special Education Coordinators to support
10292012	10312012	MARY	GOMEZ	THE CAFE	10\600\21\2100\0600\000\313000\2102	-3.80 Reimbursement of taxes for Fall CDE SPED Director meetings (O
10302012	10312012	KRISTIN	MATERO	KING SOOPERS #0062	23\202\14\1959\0617\000\000000\0202	60.61 PBIS Celebration
10302012	10312012	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0617\000\313000\2102	48.64 Quarterly SpEd Meeting
10292012	10312012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-114.00 INVOICE #23361 WRONG SHOES FOR BUS REFUND
10302012	10312012	MELISSA	COCHRAN	VMWARE, INC.	10\600\28\2846\0300\000\000000\2602	7,360.00 VM senior consultant services
10292012	10312012	MELISSA	COCHRAN	WM SUPERCENTER#1659	10\600\28\2846\0600\000\000000\2602	71.65 Department supplies
10302012	10312012	JEREMY	HEIDE	SHARESQUARE INC	10\600\28\2846\0500\000\000000\2602	400.00
10292012	10312012	LESLIE	BACA	MEEKER MUSIC (COLORADO	28\111\11\1210\0600\000\199811\3284	119.99 Start Up - Music Kits
10302012	10312012	DEBBIE	PETERSON	QDOBA MEXICA GRILL	23\760\14\1950\0617\000\000000\2722	215.00 Safety meeting
10292012	10312012	RUSSELL	PINEDA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000385\2725	5.79 Spray paint for Pennock
10292012	10312012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	12.90 INVOICE #2756-162176 TERMINALS FOR GATOR
10302012	10312012	KAREN	GEER	AGFINITY INC A07053200	25\780\26\2650\0600\000\000000\3253	63.20 LIFT SUPPORT FOR G-39 INVOICE # 2756-160888
10302012	10312012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\26\2650\0600\000\000000\3253	380.42
10312012	11012012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	9.19 consumables
10312012	11012012	SUSIE	DOUGHTY	F.A.S.T. LEARNING, LLC	10\105\11\0010\0600\000\000000\0105	611.25 Fast boards and letters
10312012	11012012	MICHELLE	NOTH	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	-0.28 refund on tax charges
10312012	11012012	JENNIFER	MCDANIEL	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	29.97 Pencil sharpener
10312012	11012012	JENNIFER	MCDANIEL	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	-13.93 McDaniel-pencil sharpener return
10302012	11012012	JILL	VALENTINE	ALASKA A 0272116117945	23\301\14\2060\0580\000\000000\3230	40.00 baggage fee
10302012	11012012	JILL	VALENTINE	ALASKA A 0272116117945	23\301\14\2060\0580\000\000000\3230	720.00 baggage fee
10302012	11012012	JILL	VALENTINE	ALASKA A 0272116117945	23\301\14\2060\0580\000\000000\3230	40.00 baggage fee
10302012	11012012	JILL	VALENTINE	ALASKA A 0272116117945	23\301\14\2060\0580\000\000000\3230	440.00 baggage fees
10302012	11012012	JILL	VALENTINE	ALASKA A 0272116117945	23\301\14\2060\0580\000\000000\3230	40.00 baggage fee
10312012	11012012	MARTHA	COSBY	AMERICAN GIRL BRANDS, LLC	23\103\14\1980\0600\000\000000\0103	22.95 subscription

10312012	11012012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	66.38	supplies
10312012	11012012	DANIEL	DOEHLER	BSN*SPORT SUPPLY GROUP	23\105\14\2004\0600\000\000000\0105	37.94	Supplies for PE
10312012	11012012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0014\0600\000\000000\0105	17.44	Supplies for 2nd, 4th, and 3rd
10312012	11012012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	2.23	Supplies for 2nd, 4th, and 3rd
10312012	11012012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	17.44	Supplies for 2nd, 4th, and 3rd
11012012	11012012	HENDERSON	ELEMENTARY	HOUGHTON MIFFLIN COMPANY	10\105\11\0010\0640\000\000000\0105	253.82	Theme tests for second grade
10312012	11012012	HENDERSON	ELEMENTARY	PENCILS 'N MORE	23\105\14\1959\0600\000\000000\3230	195.25	Pencils for pencil machine/PBS
10312012	11012012	THIMMIG	ELEM ACTIVITIES	BERY PATCH FARMS	23\106\14\1966\0600\000\000000\0106	506.25	Field Trip
10312012	11012012	TANNER	DAHLMAN	MICHAELS #8790	23\107\14\1904\0600\000\000000\3230	37.38	Art supplies: 6th grade - acrylic paint
10312012	11012012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	133.78	Krenek: pencil sharpener and warranty
10302012	11012012	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	23\108\14\2044\0600\000\000000\3230	137.83	Berumen: Phonemic/Phonics Packs
10312012	11012012	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0600\000\000000\0109	71.70	FAST supplies
10302012	11012012	JULIE	RODGERS	LEWIS PAPER INTERNATIONAL, INC.	28\109\16\0016\0600\000\000000\0109	111.00	Copy paper
10302012	11012012	JULIE	RODGERS	LEWIS PAPER INTERNATIONAL, INC.	10\109\11\0010\0600\000\000000\0109	1,001.00	Copy paper
10302012	11012012	D RICKY	HERNBLOOM	SAFEWAY	10\201\11\0026\0600\000\000000\0201	12.00	6th Grade Science Experiment Supplies
10312012	11012012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	17.98	LA Folders Off of Prin File Box
10312012	11012012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	10.32	LA Folders Off of Prin File Box
10312012	11012012	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1959\0617\000\000000\0201	21.50	PBIS Jolene's Girls Group Lunch
11012012	11012012	MARIA	GARCIA	WORLD'S FINEST CHOCOLATE INC	23\202\14\1986\0600\000\000000\0202	9,020.00	fundraiser supplies
10302012	11012012	MICHELLE	ESPINOSA	LEWIS PAPER INTERNATIONAL, INC.	23\203\14\1950\0600\000\000000\3230	1,112.00	pallet of paper
10312012	11012012	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	23\203\14\1980\0600\000\000000\3230	1,927.84	fall book fair
10302012	11012012	JENNIFER	SHAVER	JOANN ETC #1858	23\204\14\1904\0600\000\000000\0204	40.72	art supplies
10302012	11012012	JENNIFER	SHAVER	JOANN ETC #1858	23\204\14\1904\0600\000\000000\0204	-44.28	art supplies
10302012	11012012	JENNIFER	SHAVER	JOANN ETC #1858	23\204\14\1904\0600\000\000000\0204	17.82	paint
10312012	11012012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	9.69	
11012012	11012012	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	35.23	hip assist kit
11012012	11012012	PAULA	ZAGEL	ENDLESS.COM	10\301\13\0700\0600\000\312000\0301	13.97	thermometer
10312012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	6.98	books
10312012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.86	books
10312012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.86	books
10312012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87	books
10312012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	5.87	books
11012012	11012012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	8.99	books
10312012	11012012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	207.18	groceries
10312012	11012012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
10312012	11012012	MARK	GUENGERICH	RADIOSHACK COR00134478	23\301\14\1946\0600\000\000000\3230	6.38	fuses (10A 5x20 GMA)
10302012	11012012	STEPHANIE	GUILLIAMS	SAFEWAY	23\301\14\1946\0600\000\000000\3230	24.43	milk,pineapple,cups,bowls
10312012	11012012	STEPHANIE	GUILLIAMS	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	40.91	candy,hydrogen peroxide,bags
10312012	11012012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	224.34	music
10302012	11012012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	2.22	brake hold down part
10312012	11012012	TODD	HETHERINGTON	COMPETITION PRODUCTS	10\301\13\1070\0600\000\312000\0301	295.18	speed reduction alternator, roller rockers
10302012	11012012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	119.78	lumber
10312012	11012012	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\0301	164.00	PE equipment
10312012	11012012	JOEL	FLANCHER	CORNHOLE WORLDWIDE	10\301\11\0830\0600\000\000000\0301	149.95	PE equipment
10312012	11012012	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	39.96	PE equipment
10302012	11012012	REBECCA	SMITH	TOWEL TRADING GROUP IN	23\301\14\2075\0600\000\000000\3230	1,162.74	rally towels
10302012	11012012	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	99.90	65 W ultraportable AC adapter
10302012	11012012	REBECCA	SMITH	GOVCNCTN	23\301\14\1958\0600\000\000000\3230	21.61	wireless mouse
10302012	11012012	JULIE	KELLEY	GARRETSONS SPORT CENTE	23\301\14\2078\0600\000\000000\3230	646.72	helmets
10302012	11012012	JULIE	KELLEY	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	426.55	chalk and bases
10312012	11012012	JULIE	KELLEY	EVERSAN INC	23\301\14\1800\0400\000\000000\3230	259.50	scoreboard repair
10312012	11012012	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\2036\0600\000\000000\3230	9.99	plant for Mydans wedding
10302012	11012012	MICHELE	LATERRA	PALETTES	23\301\14\2057\0617\000\000000\3230	2,700.00	prom deposit
10312012	11012012	MICHELE	LATERRA	DENVER ART MUSEUM ACCT	23\301\14\2057\0580\000\000000\3230	4,450.00	prom deposit
10312012	11012012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	106.25	Breakfast lab groceries
10312012	11012012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2073\0600\000\000000\3230	54.94	senior and assistant coach gifts. cards for managers.
10312012	11012012	CASEY	SCHMITZ	TARGET CORPORATION	23\302\14\2073\0600\000\000000\3230	32.46	senior and assistant coach gifts. cards for managers.

10312012	11012012	JASON	OULMAN	SUPERTARGET	23\302\14\2073\0600\000\000000\3230	25.91	Tableware for Boys soccer banquet
10302012	11012012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	93.73	Wood stain for chair projects
10312012	11012012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	97.08	office supplies
10312012	11012012	JESSICA	MAURACHER	FISHER SCI EMD	23\302\14\1946\0600\000\000000\3230	374.59	Chemistry supplies and Anatomy dissection supplies
10312012	11012012	JESSICA	MAURACHER	PAYPAL *DODIEBOY	10\302\11\1300\0580\000\000000\0302	20.00	Colorado Science conference registration - watts
10312012	11012012	JESSICA	MAURACHER	PAYPAL *DODIEBOY	10\302\11\1300\0580\000\000000\0302	50.00	Colorado Science Conference registration - Mauracher
10312012	11012012	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2084\0600\000\000000\3230	158.00	Mat tape & scorebook
10302012	11012012	MARIKAY	BASS	UNITED SEATING AND MOB	10\600\21\2160\0600\000\313000\2102	405.86	Charge motor team account for repairs to the hydraulic cylinder
10312012	11012012	MARY	GOMEZ	AMAZON.COM, INC.	10\600\21\2100\0600\000\313000\2102	9.85	iPad screen protectors for the department iPads
11012012	11012012	MARY	GOMEZ	AMAZON.COM, INC.	10\600\21\2100\0600\000\313000\2102	4.36	An USB adapter port for the SWAAAC team iPads
10312012	11012012	KRISTIN	HANSON-HOFMANN	TARGET CORPORATION	10\600\21\2100\0600\000\313000\2102	149.97	iPad Covers
10312012	11012012	JAN	ROGSTAD	DEALMED MEDICAL SUPPLI	10\600\21\2130\0600\000\313000\2102	32.55	Vision screening charts for screening students.
10312012	11012012	SANDY	ALTMANN	MOUNTAIN STATES EMPLOYERS COUNCIL, INC.	10\600\28\2830\0580\000\000000\2501	355.00	workshop - debbie
10312012	11012012	ERIKA	LEIKER	SAFEGUARD BUSINESS SYSTEMS, INC	10\600\25\2520\0600\000\000000\2403	18.00	Stamp for Southeast
10302012	11012012	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	40.50	CPR and First Aid cards
10312012	11012012	TERRIE	HERNANDEZ	TARGET CORPORATION	25\780\27\2720\0617\000\000000\3251	17.69	Candy for staff meeting
10302012	11012012	KATHLEEN	LOCKETT	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	65.91	invoice #2756-162272 supplies for shop stock
10312012	11012012	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	invoice #A056370583 alignment on bus 07-1
10302012	11012012	MELISSA	COCHRAN	GOVCNCTN	23\108\14\1961\0600\000\000000\0108	217.00	sc100112, docking station & ac adapter
10312012	11012012	MICHELE	SALLER	BANKS SCHOOL SUPPLY, INC	28\111\11\0010\0600\000\199811\3284	91.10	
10312012	11012012	MICHELE	SALLER	BANKS SCHOOL SUPPLY, INC	28\111\11\0010\0600\000\199811\3284	-99.07	
10312012	11012012	RANETTE	JORDAN	BELSON OUTDOORS, INC.	28\111\45\4500\0600\000\199811\3284	590.20	Brantner Elementary Bike Racks CFFF
10312012	11012012	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	357.00	Northeast
11012012	11012012	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SALES, INC.	10\760\26\2620\0600\000\000340\2722	172.06	Locker parts I use around the dist. for Lion lockers
10302012	11012012	JOEY	JOJOLA	THE HOME DEPOT	10\760\26\2630\0400\000\000000\2725	125.00	rented auger at home depot to drill holes
10302012	11012012	JOEY	JOJOLA	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	15.00	4 bags of concrete
10302012	11012012	JOEY	JOJOLA	THE HOME DEPOT	10\760\26\2630\0400\000\000000\2725	-59.00	rental refund customer agreement recall amount (got the mone
10302012	11012012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	49.60	INVOICE #2756-162253 PENETRATEING BLASTER
10302012	11012012	KAREN	GEER	B & G EQUIPMENT INC	25\780\26\2650\0600\000\000000\3253	436.54	INVOICE #60640S PARTS FOR TRACTOR
10302012	11012012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	32.29	INVOICE #AI42760 MICROPHONE FOR STOCK
10312012	11012012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	333.67	INVOICE #X-945049 FILTERS FOR BUS STOCK
11012012	11022012	SAMUEL	ORTEGA	SAMS CLUB#4745	23\202\14\1988\0600\000\000000\0202	218.88	concession supplies
11012012	11022012	SAMUEL	ORTEGA	WM SUPERCENTER#1659	23\202\14\1960\0600\000\000000\0202	58.82	student recess equipment
11012012	11022012	ROBYN	LEDoux	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	109.88	OT - Inv. 1652001
11012012	11022012	ROBYN	LEDoux	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	37.96	OT - Inv. 1663800
10312012	11022012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1250\0600\000\000000\0204	43.90	reeds
11012012	11022012	ANDREA	LOSURDO	ENDLESS.COM	10\600\12\1700\0600\000\313000\2101	48.96	Light Filters
11012012	11022012	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0600\000\000000\0101	5.47	DARE graduation supplies
11012012	11022012	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0617\000\000000\0101	27.27	DARE graduation supplies
10312012	11022012	MELISSA	GRIFFIN	HIGHSMITH LLC.	23\102\14\1980\0600\000\000000\3230	53.94	book cataloging materials
10312012	11022012	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	45.00	Emergency mailings
11012012	11022012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	13.90	Instructional supply
11012012	11022012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	57.24	
11012012	11022012	HENDERSON	ELEMENTARY	US POST OFFICE	74\105\14\2098\0890\000\000000\3800	13.52	Postage for box tops
10312012	11022012	HENDERSON	ELEMENTARY	SCHOLASTIC INC.	74\105\14\2098\0640\000\000000\3800	344.49	Weekly readers for third grade!
11022012	11022012	HENDERSON	ELEMENTARY	HMCO ECMMRCE*	10\105\11\0010\0640\000\000000\0105	760.76	Additional math books for second grade
11022012	11022012	HENDERSON	ELEMENTARY	HMCO ECMMRCE*	10\105\11\0010\0640\000\000000\0105	162.72	Additional Practice books for second grade
11012012	11022012	JAMIE	BELL	WM SUPERCENTER#1659	10\107\24\2410\0600\000\000000\0107	14.89	Supplies to make privacy curtains for offices
11012012	11022012	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	57.63	\$Frasier - transparencies, card stock, markers
11012012	11022012	JODIE	SCHLIDT	KING SOOPERS #0114	28\108\32\3210\0600\000\000000\3281	6.49	snack and supplies
11012012	11022012	SECOND CREEK	ELEMENTARY	US POST OFFICE	23\108\14\1904\0533\000\000000\3230	34.39	Art: Boxtop postage
10312012	11022012	ANNE	DEFINO	BOOKS ARE FUN	28\109\32\3210\0600\000\000000\3281	37.00	books from Books Are Fun for classroom
11022012	11022012	WEST RIDGE	ELEMENTARY	LIMO EXPRESS	74\109\14\2098\0890\000\000000\3800	200.00	PTO Limo Ride-Prize for Read, Run, Roar
11022012	11022012	ELIZABETH	YORK	AMAZON.COM, INC.	10\110\11\0010\0640\000\000000\0110	38.28	Elemen Instruct Books - Daily Five book (2)
10312012	11022012	MARCIA	ADEN	TIARA PRINTING-MINUTE MAN PRESS	23\201\14\1946\0600\000\000000\0201	21.23	Science Fair Certificates
11012012	11022012	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\0201	66.00	Art Act NJAHS Dues
11012012	11022012	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	23\201\14\2030\0600\000\000000\0201	21.86	StuCo Hat Day Supplies



11012012	11022012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	36.15	file folders, batteries
11012012	11022012	PRAIRIE VIEW	MS	SUPERTARGET	10\203\22\2220\0600\000\000000\0203	223.95	
10312012	11022012	TERRA	SHEA	PAYPAL *INFOSEMANTI	10\204\11\1391\0600\000\000000\0204	4.99	lego connector
10312012	11022012	TERRA	SHEA	PAYPAL *INFOSEMANTI	10\204\11\1391\0600\000\000000\0204	8.89	axel 5 stud
11012012	11022012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	40.32	stacking trays, pencils
11012012	11022012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	54.37	watches,cash books
11012012	11022012	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	24.43	Thick it 30 oz
11012012	11022012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	95.63	groceries
11012012	11022012	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2010\0600\000\000000\3230	60.55	awards
10312012	11022012	MARK	GUENGERICH	THE HOME DEPOT	23\301\14\2041\0600\000\000000\3230	12.94	light bulbs
11012012	11022012	GRETCHEN	JORGENSEN	UNITED STATES POSTAL SERVICE	10\301\11\1240\0533\000\000000\0301	45.26	shipping for uniform return
11012012	11022012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	14.40	music
10312012	11022012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	27.38	brake hardware
11012012	11022012	TODD	HETHERINGTON	JEG'S AUTOMOTIVE, INC.	10\301\13\1070\0600\000\312000\0301	172.94	clutch parts for Cobra
11012012	11022012	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	452.40	food for concessions
11012012	11022012	MELISSA	KREUTZER	USI ED GOV	23\301\14\2060\0600\000\000000\3230	77.04	
10312012	11022012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	143.50	paper, sponges, gloss
10312012	11022012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	329.38	instrument repair
10312012	11022012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	297.60	instrument repair
11012012	11022012	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\0301	236.30	PE equipment
10312012	11022012	JOEL	FLANCHER	ADA INC	10\301\11\0830\0600\000\000000\0301	258.00	squish ball set
11012012	11022012	KARILYNN	COSTELLO	TARGET CORPORATION	10\302\13\0900\0600\000\312000\0302	12.05	Breakfast lab Groceries
10312012	11022012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	10\302\11\1250\0600\000\000000\0302	36.00	bk, lyrical etudes
10312012	11022012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23\302\14\1906\0400\000\000000\0302	34.20	saxiphone repair
10312012	11022012	JENNIFER	BRYNER	THE HOME DEPOT	23\302\14\1949\0600\000\000000\3230	21.55	play pieces for set of Macbeth
11012012	11022012	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
11012012	11022012	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	376.74	Uniforms
10312012	11022012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\0302	49.77	underglaze and pink erasers
11012012	11022012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	13.80	Paint Brushes
11012012	11022012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	20.74	office supplies
11012012	11022012	TAMARA	HART	KING SOOPERS #0114	10\301\13\0030\0617\000\312000\0301	25.35	Refreshments for CTE advisory committee meeting
10312012	11022012	ELIZABETH	WEIR	RENSTORE.COM	23\302\14\1913\0600\000\000000\3230	185.18	Costumes for Madrigal Feast
11012012	11022012	ELIZABETH	WEIR	OFFICE DEPOT #1080	10\302\11\1240\0600\000\000000\0302	47.40	Office supplies
11012012	11022012	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	11.88	Office Supply-Tape
11012012	11022012	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	18.95	Cable for sound system/DTR
10312012	11022012	JAN	ROGSTAD	WAYFAIR*WAYFAIR	10\600\21\2130\0600\000\313000\2102	159.87	Wheelchair for Northeast school
11012012	11022012	ERIKA	LEIKER	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	204.85	October Water Supply
11012012	11022012	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	22.82	deep rock water for presses
11012012	11022012	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	8.82	office supplies
11012012	11022012	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	189.81	PN - Inv. 1665904
11012012	11022012	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Inv. 164006
11012012	11022012	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	132.81	NE - Inv. 1663701
11012012	11022012	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	45.90	SE - Inv. 163909
10312012	11022012	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1,095.50	dept supplies, 5 & 8 port switches originally ordered 09.14.12
10312012	11022012	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	10\971\26\2621\0600\000\000000\2722	92.00	Pool supplies
11012012	11022012	DEBBIE	PETERSON	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	33.21	Office supplies
11012012	11022012	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	-230.88	credit for part
10312012	11022012	RANDY	SHARRAI	BOMGAARS SUPPLY, INC.	10\760\26\2620\0600\000\000320\2722	32.97	OTMS fuses
10312012	11022012	JOEY	JOJOLA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	0.69	bolts for PTO on tractor
10312012	11022012	RUSSELL	PINEDA	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	110.46	Trailer hook ups, floor dry
10312012	11022012	KAREN	GEER	B & G EQUIPMENT INC	25\780\26\2650\0600\000\000000\3253	-436.54	INVOICE #606409 REFUND WRONG PARTS
11012012	11022012	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	198.29	INVOICE #9301215187 MISC. NUTS BOLTS OTHER SHOP ITEMS
11012012	11022012	KAREN	GEER	A 1 BASE INC	10\204\26\2621\0600\000\000000\0204	181.25	invoice #4018035 parts for g-48 gator
11012012	11022012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	612.92	INVOICE #X-945333 INJECTION PUMP FOR BUS
11012012	11022012	KAREN	GEER	S+S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	1,766.50	INVOICE #7117204 TRANSMISSION FLUID FOR BUSES
11042012	11052012	HOLLY	MAJKA	MICHAELS #8790	10\203\11\0900\0600\000\000000\0203	9.48	box mug
11022012	11052012	TARYN	LONG	SERIOUSHOPS.COM	10\600\21\2129\0600\000\313000\2102	9.72	6 piece cube puzzle used in evaluations.

11022012	11052012	LORRAINE	BAUM	BEYOND THE BLACKBO	10\204\11\1250\0600\000\000000\0204	-4.99	return music
11022012	11052012	LORRAINE	BAUM	BEYOND THE BLACKBO	10\204\11\1250\0600\000\000000\0204	-4.99	return music
11022012	11052012	LORRAINE	BAUM	BEYOND THE BLACKBO	10\204\11\1250\0600\000\000000\0204	-4.99	return music
11012012	11052012	LORRAINE	BAUM	SAFEWAY 1595	23\204\14\1906\0600\000\000000\0204	-0.63	refund of tax charge
11022012	11052012	LORRAINE	BAUM	BEYOND THE BLACKBO	10\204\11\1250\0600\000\000000\0204	14.97	band music
11022012	11052012	LORRAINE	BAUM	BEYOND THE BLACKBO	10\204\11\1250\0600\000\000000\0204	4.99	band music
11012012	11052012	ANDRE	LUCERO	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	189.99	Tools
11012012	11052012	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	22.04	Propane for Stuart
11022012	11052012	ANDRE	LUCERO	AMERICAN PRIDE CO-OP	10\760\26\2630\0600\000\000000\2725	153.70	Pest control Stuart
11022012	11052012	NORTHEAST	ELEMENTARY	FUN SERVICES	74\102\14\2098\0890\000\000000\3800	1,559.50	2012 fall carnival
11022012	11052012	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90.00	Student store supplies
11022012	11052012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	23\104\14\2092\0600\000\000000\3230	22.59	Enrichment supplies
11022012	11052012	P GAYE	RUFF	SAX ARTS & CRAFTS INC	10\610\12\1791\0600\000\313100\2101	200.00	
11022012	11052012	P GAYE	RUFF	SAX ARTS & CRAFTS INC	10\104\14\1950\0600\000\000000\3230	103.56	
11022012	11052012	P GAYE	RUFF	SAX ARTS & CRAFTS INC	10\104\11\0010\0600\000\000000\0104	344.00	Construction Paper
11022012	11052012	P GAYE	RUFF	ACCURATE LABEL DESIGNS	10\104\11\0010\0600\000\000000\0104	378.95	Volunteer/Visitor/Field Trip Stickers
11022012	11052012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	25.44	General supplies
11022012	11052012	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10\104\11\0010\0600\000\000000\0104	178.80	Laminating film
11032012	11052012	DANIEL	DOEHLER	OFFICE DEPOT #2720	23\301\14\2076\0600\000\000000\3230	54.84	Girls Basketball
11022012	11052012	LISA	EGAN	SCHOLASTIC BOOK FAIRS	23\105\14\1980\0500\000\000000\3230	1,065.56	Book Fair payment
11022012	11052012	HENDERSON	ELEMENTARY	LITTLE CAESARS	74\105\14\2098\0890\000\000000\3800	140.00	Pizza for Volunteers for Fall Carnival
11022012	11052012	HENDERSON	ELEMENTARY	EL JARDIN INC	74\105\14\2098\0890\000\000000\3800	20.00	Tip
11022012	11052012	HENDERSON	ELEMENTARY	EL JARDIN INC	74\105\14\2098\0890\000\000000\3800	194.93	Food for fall carnival
11012012	11052012	HENDERSON	ELEMENTARY	CAMBIUM EDUCATION	10\105\11\0010\0640\000\000000\0105	388.30	3rd grade Teachers set of books
11022012	11052012	HENDERSON	ELEMENTARY	ACCURATE LABEL DESIGNS	10\105\24\2410\0600\000\000000\0105	216.95	Visitor labels
11022012	11052012	KELLY	PEPIN	TEACHER STORE	23\106\14\1980\0600\000\000000\0106	155.98	Books for 5th grade
11032012	11052012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	32.13	Kindergarten snack
11012012	11052012	JAMIE	BELL	DEMCO, INC.	10\107\11\0010\0600\000\000000\0107	43.63	Book labels for library
11022012	11052012	JAMIE	BELL	TARGET CORPORATION	23\107\14\2036\0617\000\000000\0107	57.75	Sunshine - November birthday cake and soda
11022012	11052012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	119.94	overhead bulbs
11022012	11052012	JAMIE	BELL	DENVER ATHLETIC SUPPLY	23\107\14\2030\0600\000\000000\0107	1,886.50	Leadership - School Spirit T-shirts
11022012	11052012	JAMIE	BELL	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	63.99	Bookmarks for Library
11022012	11052012	JODIE	SCHLIDT	SAMS CLUB#4745	28\108\32\3210\0600\000\000000\3281	113.37	snacks
11012012	11052012	SECOND CREEK	ELEMENTARY	F.A.S.T. LEARNING, LLC	23\108\14\1950\0600\000\000000\3230	56.95	Manes: Lg Phonics Letters
11022012	11052012	SECOND CREEK	ELEMENTARY	J ROUSEK TOY CO INC	74\108\14\2098\0890\000\000000\3230	119.95	Pencils
11022012	11052012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	40.84	Stampede: Mentos experiment
11012012	11052012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	33.19	Stampede: Mentos experiment
11012012	11052012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	37.99	Stampede: soda for mentos experiment
11022012	11052012	SECOND CREEK	ELEMENTARY	KING SOOPERS #81	74\108\14\2098\0890\000\000000\3800	46.79	Stampede: mentos
11032012	11052012	SUNNI	ADAMS	MICHAELS #6718	23\109\14\2018\0600\000\000000\0109	17.98	Adams-craft supplies
11022012	11052012	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	23.85	toys/supplies
11032012	11052012	WEST RIDGE	ELEMENTARY	AMERICAN FURNITURE WAREHOUSE SUPERSTORE	23\109\14\2030\0600\000\000000\3230	237.00	2 chairs for the library and the author's nook
11022012	11052012	LYNETTE	COULTER	SAMS CLUB#4745	28\110\32\3210\0600\000\000000\3281	173.16	snacks
11042012	11052012	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\0201	264.59	Intramurals Concessions Candy
11032012	11052012	SHEILA	LOVE	MUSIC & ARTS CENTER #9	10\201\11\0830\0600\000\000000\0201	-59.98	PE Microphone Returned
11012012	11052012	JUDY	SHEDEED	SAFEWAY	23\201\14\1950\0617\000\000000\0201	42.93	General Act 7th Grade Honor Tag Assembly
11012012	11052012	JUDY	SHEDEED	SAFEWAY	23\201\14\1950\0600\000\000000\0201	4.18	General Act 7th Grade Honor Tag Assembly
11042012	11052012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0640\000\000000\0201	10.43	Enrichment Reading Books
11042012	11052012	DAVID	DIBBERN	WM SUPERCENTER#1659	23\202\14\1959\0600\000\000000\0202	158.24	PBIS supplies
11012012	11052012	MARIA	GARCIA	DOMINO'S 6357	74\202\14\2098\0617\000\000000\0202	29.49	vision and hearing help lunch
11032012	11052012	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	10\203\11\1250\0600\000\000000\0203	795.33	
11032012	11052012	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	10\203\11\1240\0600\000\000000\0203	138.63	
11012012	11052012	TERRA	SHEA	PAYPAL *SALAGRAPHIC	10\204\11\1391\0600\000\000000\0204	30.51	music studio software
11012012	11052012	SUE	WAGNER	ALL COPY PRODUCTS	10\204\22\2220\0600\000\000000\0204	300.87	poster printer toner
11022012	11052012	SUE	WAGNER	PARTY TIME RENTAL INC	23\204\14\2056\0500\000\000000\0204	435.00	table rental for CAMLE conference-CAMLE will reimburse
11042012	11052012	KENDRA	BREWSTER	WM SUPERCENTER#1659	10\204\11\1300\0600\000\000000\0204	43.67	science lab supplies
11042012	11052012	JENNIFER	SHAVER	MICHAELS	23\204\14\1904\0600\000\000000\0204	26.29	glitter, glue, paint

10222012	11052012	STUART	MIDDLE SCHOOL	DECKER, INC.	10\204\24\2410\0600\000\000000\0204	256.31	CO flag, US flag
11022012	11052012	JANE	ARCHULETA	SOS REGISTRATION FEE	23\301\14\1949\0810\000\000000\3230	50.00	entity fee
11032012	11052012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	99.84	set supplies
11032012	11052012	JANE	ARCHULETA	SHOWTIX4U	10\301\11\0560\0600\000\000000\0301	275.00	equipment to sell tickets
11042012	11052012	JANE	ARCHULETA	DISGUISES, LLC	23\301\14\1949\0600\000\000000\3230	8.97	costume accessories
11042012	11052012	JANE	ARCHULETA	MICHAELS #8790	23\301\14\1949\0600\000\000000\3230	25.93	set supplies
11022012	11052012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	11.84	
11022012	11052012	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0600\000\000000\3230	36.00	
11022012	11052012	PAULA	ZAGEL	AMERICAN DATABANK.COM	23\301\14\1958\0600\000\000000\3230	18.00	
11012012	11052012	LINDA	BRUNZ	SAFEWAY	10\301\13\0900\0600\000\312000\0301	8.38	groceries
11042012	11052012	MARK	GUENGERICH	LOWES #02479*	23\301\14\2041\0600\000\000000\3230	3.44	light bulbs
11022012	11052012	JENELLE	WEAVER	PANDA EXPRESS #2086	10\301\11\0500\0600\000\000000\0301	17.43	order charged in error
11022012	11052012	JENELLE	WEAVER	PANDA EXPRESS #2086	23\301\14\1936\0617\000\000000\3230	16.06	lunch for tutor training
11022012	11052012	JENELLE	WEAVER	PANDA EXPRESS #2086	10\301\11\0500\0600\000\000000\0301	-17.43	credit for order charged in error
11022012	11052012	VICKI	POWELL	OFFICE DEPOT #1078	10\301\21\2122\0600\000\000000\0301	6.22	tape
11022012	11052012	VICKI	POWELL	OFFICE DEPOT #1079	10\301\21\2122\0600\000\000000\0301	11.63	tape
11022012	11052012	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	83.19	post its, markers, tape
11022012	11052012	VICKI	POWELL	OFFICE DEPOT #1090	10\301\21\2122\0600\000\000000\0301	3.30	labels
11022012	11052012	LINDSEY	SOLANO	SUBWAY 22093	23\301\14\2091\0617\000\000000\3230	168.00	sandwiches during cheer comp
11032012	11052012	LINDSEY	SOLANO	OFF BROADWAY SHOES #50	23\301\14\2091\0600\000\000000\3230	444.69	shoes
11012012	11052012	TODD	HETHERINGTON	COMPETITION PRODUCTS	10\301\13\1070\0600\000\312000\0301	-259.98	credit for low quality parts
11022012	11052012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	42.78	oil & filter
11022012	11052012	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	10\301\13\1070\0600\000\312000\0301	123.43	classroom supplies
11022012	11052012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	19.22	buns
11022012	11052012	BHS	BOOSTER CLUB	AMERICAN CONCESSION SUPPLY, INC.	23\301\14\1923\0600\000\000000\3230	119.42	food for concessions
11012012	11052012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	79.19	lumber
11032012	11052012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	64.28	lumber and hammer
11022012	11052012	MARCIA	MANZ	KING SOOPERS #81	23\301\14\1922\0617\000\000000\3230	92.67	candy for class presentations
11022012	11052012	JOAN	ROOT	BRIDGES TRANSITIONS CO.	10\301\13\0030\0600\000\312000\0301	6,300.00	College in CO electronic material fee and support
11022012	11052012	JERRY	BARDEN	WM SUPERCENTER#1659	23\301\14\2063\0617\000\000000\3230	40.06	soda for turkey shoot
11042012	11052012	JERRY	BARDEN	WM SUPERCENTER#0905	23\301\14\2063\0600\000\000000\3230	3.92	supplies for turkey shoot
11022012	11052012	JOHN	BINER	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	44.99	
11022012	11052012	JULIE	KELLEY	CHICK-FIL-A	23\301\14\1923\0600\000\000000\3230	225.00	chicken for concessions
11022012	11052012	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1817\0580\000\000000\3230	40.00	entry fees for state pom & cheer
11022012	11052012	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1818\0580\000\000000\3230	40.00	entry fees for state pom & cheer
11022012	11052012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\2073\0600\000\000000\3230	96.00	awards
11022012	11052012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\2078\0600\000\000000\3230	215.00	awards
11022012	11052012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\2086\0600\000\000000\3230	422.00	awards
11022012	11052012	BRIGHTON HIGH	SCHOOL	MARKERSUPPLY.COM	23\301\14\2030\0600\000\000000\3230	52.65	markers
11022012	11052012	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	266.52	Groceries & Supplies for Creamy Ham Alfredo lab
11022012	11052012	TRACI	SANCHEZ	AMERICAN SCHOOL COUNSELOR ASSOCIATION	10\302\21\2122\0580\000\000000\0302	119.00	Membership fee for Jeanne Thompson
11022012	11052012	CHRIS	FIEDLER	CHILI'S GRILL & BAR	10\600\23\2321\0617\000\000000\2301	27.56	Lunch with Board of Education Director
11042012	11052012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	70.16	groceries for catering labs
11012012	11052012	LISA	RYDLUND	FUN SERVICES	23\102\14\1928\0600\000\000000\0102	1,560.00	candybars for fundraiser
11012012	11052012	LISA	RYDLUND	FUN SERVICES	23\102\14\2015\0600\000\000000\0102	1,040.00	candybars for fundraiser
11022012	11052012	RACHEL	JENSEN	SAFEWAY	23\302\14\1902\0617\000\000000\3230	20.65	SIED program - reward for IEP goals
11032012	11052012	VERONICA	RANDALL	SAFEWAY	23\302\14\1995\0617\000\000000\3230	29.45	snacks/donuts for HOSA meeting
11012012	11052012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	71.32	Supplies for Chair Projects
11042012	11052012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	120.45	Supplies for Rocker Projects
11022012	11052012	LACY	KAHN	COLORADO HIGHSCHOOL AC	23\302\14\2085\0580\000\000000\3230	40.00	CHASA cheer competition
11012012	11052012	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	43.49	Pizza for GSA meeting
11042012	11052012	JAMES	CADE	OFFICE DEPOT #2720	23\302\14\2069\0600\000\000000\3230	38.40	time cards
11022012	11052012	TAMARA	HART	SUBWAY	10\301\13\0030\0617\000\000000\0301	35.00	foodfor CTE advisory committee meeting
11022012	11052012	TAMARA	HART	MIDCO 800-536-0238	23\302\14\2041\0600\000\000000\3230	237.68	CO2 cars for kinetics portion of curriculum
11042012	11052012	TAMARA	HART	AMAZON.COM, INC.	22\302\19\0090\0600\000\404800\3220	199.99	video camera
11022012	11052012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	-2.62	refund on taxes charged
11022012	11052012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	72.50	Concessions food

11022012	11052012	KATE	HAMILTON	HAMPTON INNS	23\302\14\2030\0580\000\000000\3230	238.00	Lodging for guest speaker.
11032012	11052012	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	93.48	General Office Supplies
11022012	11052012	MARIKAY	BASS	OFFICE DEPOT #1080	19\600\21\2129\0600\000\313000\2102	49.36	Folders, various office supplies for Child Find. Grant/Project sho
11022012	11052012	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\12\1720\0600\000\313000\2101	128.99	Ergotron Mounting Arm for Flat Panel Display for the vision tea
11022012	11052012	VICTORIA	BARTTER	BED BATH & BEYOND #105	10\600\12\1770\0600\000\313000\2101	49.95	Therapy Materials
11022012	11052012	MARY	GOMEZ	AMAZON.COM, INC.	10\600\21\2100\0600\000\313000\2102	18.02	an LCD adapter for the department iPads
11022012	11052012	JAN	ROGSTAD	SCHOOL HEALTH CORP	10\600\21\2130\0600\000\313000\2102	189.41	Medical supplies for schools.
11012012	11052012	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	25\780\27\2720\0617\000\000000\3251	13.58	Candy for staff meeting
11012012	11052012	KATHLEEN	LOCKETT	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	65.38	invoice #2756-162395 parts for shop stock
11022012	11052012	KATHLEEN	LOCKETT	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3251	321.00	invoice #231200 brake cleaner for shop
11022012	11052012	CATHERINE	BRADY	COMMERCIAL BINDING CORPORATION	28\790\25\2540\0600\000\000000\3282	160.49	binders
11022012	11052012	MICHELE	SALLER	ENDLESS.COM	10\111\24\2410\0600\000\000000\0111	33.48	Megaphone
11032012	11052012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\24\2410\0600\000\000000\0111	37.52	Water Cooler
11042012	11052012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\24\2410\0600\000\000000\0111	13.88	Batteries
11042012	11052012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\24\2410\0600\000\000000\0111	38.90	Water Coolers
11022012	11052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	183.80	Second Creek
11022012	11052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	657.27	PVHS
11022012	11052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	125.00	Thimmig
11012012	11052012	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000320\2722	235.90	NE ice machine in teacher lounge
11022012	11052012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	343.44	supplies for WO at PVHS lamps= nutrition services
11022012	11052012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	206.67	OSMS lighting contactor
11022012	11052012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	167.70	Play ground mulch for North Elem.
11022012	11052012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	131.83	INVOICE #X-945437 RADIO FOR BUS 7-3
11022012	11052012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	122.98	INVOICE #A136484 ROLL STOP FOR BUS
11052012	11062012	GWEN	DIAZ	STAPLES	10\107\11\0010\0600\000\000000\0107	47.99	Diaz - Electric Stapler
11052012	11062012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	48.79	classroom supplies
11052012	11062012	VICTORIA	GIES	TARGET CORPORATION	23\101\14\2036\0600\000\000000\0101	15.67	Baumgartner shower food/supplies
11052012	11062012	VICTORIA	GIES	TARGET CORPORATION	23\101\14\2036\0617\000\000000\0101	15.99	Baumgartner shower food/supplies
11052012	11062012	MARTHA	COSBY	AMERICAN GIRL MAGAZINE	23\103\14\1980\0600\000\000000\0103	-22.95	Credit charged twice
11052012	11062012	MARTHA	COSBY	RAINBOW BOOKS, INC.	23\103\14\1980\0640\000\000000\0103	978.88	Library
11052012	11062012	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	131.67	Library
11052012	11062012	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	131.67	Library
11052012	11062012	SOUTH	ELEMENTARY	ENDLESS.COM	23\103\14\1925\0640\000\000000\0103	83.82	Sped donation money from Knights of Columbus
11052012	11062012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	210.95	Snacks and supplies
11052012	11062012	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1961\0600\000\000000\0106	40.30	
11052012	11062012	KELLY	PEPIN	OFFICE DEPOT #1090	23\106\14\1965\0600\000\000000\0106	18.38	
11052012	11062012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.82	Kindergarten snack
11052012	11062012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	31.30	GO Labels and batteries
11052012	11062012	SARA	RATZLAFF	UNITED ART AND EDUCATION, INC.	23\109\14\1904\0600\000\000000\0109	206.41	Art Supplies
11052012	11062012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	74.50	General Activities - Pen refills, paper, fax carteridge, address lab
11052012	11062012	BRENDA	GUADAGNOLI	WWW.NEWEGG.COM	10\201\11\0020\0600\000\000000\0201	40.86	Projector Cable
11052012	11062012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\24\2410\0640\000\000000\0201	293.79	Visible Learning Books
11062012	11062012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0640\000\000000\0201	52.18	Enrichment Reading Books
11062012	11062012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0640\000\000000\0201	26.10	Enrichment Reading Books
11052012	11062012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0810\0600\000\000000\0203	21.54	
11052012	11062012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	10.95	
11052012	11062012	SUE	WAGNER	RACHEL S CHALLENGE	23\204\14\1965\0500\000\000000\0204	1,700.00	Rachel's Challenge event
11052012	11062012	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\1950\0600\000\000000\0204	273.00	VB spirit wear
11052012	11062012	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	235.51	band music
11052012	11062012	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	15.55	consumables for GUR classroom
11052012	11062012	MARTIN	PEARSON	BEST BUY CORPORATE OFFICE	10\204\24\2410\0600\000\000000\0204	349.99	
11052012	11062012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	7.74	books
11052012	11062012	LINDA	BRUNZ	AMAZON.COM, INC.	10\301\13\0900\0600\000\312000\0301	20.98	DVD
11052012	11062012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\0301	8.79	books
11052012	11062012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\0301	10.15	books
11052012	11062012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	15.60	music
11052012	11062012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	50.99	music

11042012	11062012	LINDSEY	SOLANO	OFF BROADWAY SHOES 5064	23\301\14\2091\0600\000\000000\3230	5.43 shoes
11052012	11062012	REBECCA	SMITH	OFFICE DEPOT #1079	10\301\11\1100\0600\000\000000\0301	2.04 dry erase board eraser
11052012	11062012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	102.07 markers,erasers
11042012	11062012	GREG	HAAN	TRIPLO PRESS	10\302\11\1250\0600\000\000000\0302	58.65 music
11062012	11062012	LACY	KAHN	UCA CHILDRENS CHARITIES FOUNDATION INC	23\302\14\2085\0580\000\000000\3230	570.00 Mile High Championship competition - jv cheer
11062012	11062012	LACY	KAHN	UCA CHILDRENS CHARITIES FOUNDATION INC	23\302\14\2085\0580\000\000000\3230	600.00 Mile High Championship competition - varsity cheer
11052012	11062012	GENEVA	MILLER	AMAZON.COM, INC.	10\302\11\1300\0600\000\000000\0302	11.96 Movie for science classes
11052012	11062012	GENEVA	MILLER	THE PROPHET CORPORATION	23\302\14\2004\0600\000\000000\3230	2,157.31 PE equipment and football flags for powderpuff football
11052012	11062012	GENEVA	MILLER	THE PROPHET CORPORATION	23\302\14\2030\0600\000\000000\3230	115.00 PE equipment and football flags for powderpuff football
11052012	11062012	GENEVA	MILLER	GREAT COPIER SERVICE	10\302\11\0030\0600\000\000000\0302	310.00 staple refils for copy machines
11062012	11062012	GENEVA	MILLER	ABC DISTRIBUTING	10\302\24\2410\0600\000\000000\0302	69.85 office supplies
11052012	11062012	KRISHA	CARDENAS	SPORTS AUTHORITY00001990	23\302\14\1800\0600\000\000000\3230	671.84 uniforms
11052012	11062012	KATE	HAMILTON	WAL-MART #4567	23\302\14\2030\0600\000\000000\3230	19.97 class supplies
11052012	11062012	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0617\000\000000\2116	51.39 Unit study snacks
11052012	11062012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-PVHS
11052012	11062012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-PVMS
11052012	11062012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-THIMMIG
11052012	11062012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-WEST RIDGE
11052012	11062012	EDIE L STEWART	DUNBAR	ACTUARIAL SOCIETY	23\780\14\2045\0500\000\000000\3251	20.00 CSPTA Registration Fee for Sped Class for Edie
11052012	11062012	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	23.76
11052012	11062012	LESLIE	BACA	OFFICE DEPOT #1080	28\111\16\0016\0600\000\000000\0111	31.13
11052012	11062012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57
11052012	11062012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57
11052012	11062012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13
11052012	11062012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	550.00
11052012	11062012	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000380\2722	166.32 faucet (NE.E)
11052012	11062012	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	28.44 battery screw gun (FAC.)
11052012	11062012	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	313.32 3 phase monitors and socket (westridge)
11062012	11072012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.95 consumables
11062012	11072012	REBECCA	STENZEL	AMAZON.COM, INC.	10\600\21\2160\0600\000\313000\2102	9.84 #1 lead pencils ordered for student treatment, classroom accom
11062012	11072012	REBECCA	STENZEL	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	199.92 Wiggle seats ordered for student treatment, classroom accomr
11072012	11072012	REBECCA	STENZEL	ENDLESS.COM	10\600\21\2160\0600\000\313000\2102	30.56 Velcro ordered for student treatment - sensory tool, fine motor
11052012	11072012	IRASEMA MACIAS	GONZALES	DEMCO, INC.	23\101\14\1980\0600\000\000000\0101	115.59 library supplies
11052012	11072012	IRASEMA MACIAS	GONZALES	ORIENTAL TRADING CO	23\101\14\1950\0600\000\000000\0101	116.74 SOAR prizes - PAC to reimburse
11052012	11072012	EMILY	TOMPKINS	DOMINO'S 6357	23\102\14\1928\0617\000\000000\0102	38.49 pizza party for top winner of fundraiser
11072012	11072012	MELISSA	GRIFFIN	BARNES & NOBLE	23\102\14\1980\0640\000\000000\3230	22.36 multiple copy sets of books for library.
11052012	11072012	MARTHA	COSBY	SCHOOL DATEBOOKS	10\103\11\0010\0600\000\000000\0103	164.18 Instructional supply
11062012	11072012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	14.82 Instructional supply
11062012	11072012	P GAYE	RUFF	GREAT COPIER SERVICE	10\104\11\0010\0600\000\000000\0104	77.50 Staples for copiers
11052012	11072012	HENDERSON	ELEMENTARY	FUN SERVICES	74\105\11\2098\0890\000\000000\3800	1,860.00 Games and jumpies for fall carnival
11052012	11072012	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\2012\0600\000\000000\0106	37.49 Supplies for school store
11062012	11072012	THIMMIG	ELEM ACTIVITIES	WEB PRINTING ORDER	23\106\14\1965\0600\000\000000\0106	201.10
11052012	11072012	NANCY	ASTOR	LEWIS PAPER INTERNATIONAL, INC.	10\108\24\2410\0600\000\000000\0108	1,112.00 Copy paper
11062012	11072012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	-11.58 Stampeded: refund of soda
11062012	11072012	ELIZABETH	YORK	ALPINE WASTE & RECYCLING	23\110\14\1950\0500\000\000000\3230	59.00 Recycling
11052012	11072012	BRENDA	TRUPP	PAYPAL *GWS ENTERPR	10\201\11\1391\0600\000\000000\0201	77.99 Technology Wireless Base Station
11062012	11072012	BRENDA	TRUPP	PAYPAL *PIKTOCHART	22\201\19\0070\0600\000\315000\3220	40.00 Vinyl for NJHS/Tech "Word Cloud" project
11062012	11072012	BRENDA	TRUPP	PAYPAL *PIKTOCHART	10\201\11\1391\0600\000\000000\0201	5.54 Vinyl for NJHS/Tech "Word Cloud" project
11072012	11072012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0640\000\000000\0201	10.49 Enrichment Reading Books
11062012	11072012	RUSTY	SPEAKMAN	MICHAELS	10\202\11\0020\0600\000\000000\0202	11.98 Stem supplies
11062012	11072012	KIM	WESTERMANN	FOLLETT SOFTWARE CO	10\202\22\2220\0600\000\000000\0202	206.43 scanner
11062012	11072012	MARIA	GARCIA	GREAT COPIER SERVICE	10\202\11\0020\0600\000\000000\0202	77.50 Staples
11052012	11072012	TERRA	SHEA	CALIFORNIA DOWEL AND T	10\204\11\1391\0600\000\000000\0204	29.10 dowel towels
11062012	11072012	SUE	WAGNER	HILLYARD, INC.	10\204\26\2621\0600\000\000000\0204	-216.00 credit for battery core return
11062012	11072012	SUE	WAGNER	PAXTON PATTERSON LLC	10\204\24\2410\0600\000\000000\0204	300.00
11062012	11072012	SUE	WAGNER	PAXTON PATTERSON LLC	10\204\11\0900\0600\000\000000\0204	119.75
11062012	11072012	SUE	WAGNER	HODGE PRODUCTS INC	10\204\24\2410\0600\000\000000\0204	46.88 key locks for locers

11062012	11072012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	8.03
11062012	11072012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	19.02
11052012	11072012	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	89.24 pizza for cast
11062012	11072012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	131.00 makeup supplies
11062012	11072012	PAULA	ZAGEL	AMAZON.COM, INC.	23\301\14\1958\0600\000\000000\3230	22.22
11062012	11072012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	268.40 groceries
11062012	11072012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	66.83 groceries
11062012	11072012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	197.10 groceries
11062012	11072012	AARIKA	CAPRA	KING SOOPERS #0102	23\301\14\1946\0600\000\000000\3230	12.43 eggs,cups,vinegar,soap
11072012	11072012	CATHERINE	STOUT	DICK BLICK ART SUPPLIES 5	10\301\11\0200\0600\000\000000\0301	203.39 glaze
11052012	11072012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	2.71 oil filter
11052012	11072012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	39.95 oil & filter
11052012	11072012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	7.36 epoxy
11052012	11072012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	13.52 gasket & filter
11062012	11072012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	10\301\13\1070\0600\000\312000\0301	58.86 soap & oil filter
11062012	11072012	JULIE	KELLEY	R & D TROPHY AND DESIGN	23\301\14\2010\0600\000\000000\3230	1,087.69 ribbons & awards
11062012	11072012	BRIGHTON HIGH	SCHOOL	MICHAELS #8790	23\301\14\2030\0600\000\000000\3230	24.93 glue gun, glue
11062012	11072012	PAULA	HOGG	AMAZON.COM, INC.	23\301\14\2035\0600\000\000000\3230	47.98 cookware set
11062012	11072012	PAULA	HOGG	ENDLESS.COM	23\301\14\2035\0600\000\000000\3230	74.71 pans
11052012	11072012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	5.00 Chopped Ham
11052012	11072012	GREG	HAAN	ROCKY MOUNTAIN COLO	23\302\14\1250\0500\000\000000\0302	720.00 Rocky Mountain Color Guard Association membership
11062012	11072012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	117.11 groceries for catering labs
11062012	11072012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	295.25 groceries for catering labs
11052012	11072012	LISA	RYDLUND	AMSAN #420	23\102\14\1977\0600\000\000000\0102	1,132.00 copy paper
11052012	11072012	JENNIFER	VENEGAS	PIZZA HUT	23\302\14\1936\0617\000\000000\3230	37.75 Lunch for PD training
11052012	11072012	JASON	OULMAN	ADVANTAGE SOCCER	23\302\14\2077\0600\000\000000\3230	70.00 soccer balls
11052012	11072012	GENEVA	MILLER	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	57.66 cheer uniforms
11052012	11072012	GENEVA	MILLER	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	57.66 cheer uniforms
11052012	11072012	GENEVA	MILLER	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	5,650.68 cheer uniforms
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	245.74 Security coat(s)
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	195.93 Security coat(s)
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2004\0600\000\000000\3230	1,135.92 PE uniforms
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	513.58 Dress Code violation uniforms
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	198.09 Administrator coat(s)
11052012	11072012	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	370.44 Security Shirts
11062012	11072012	GENEVA	MILLER	ADDISON WESLEY LONGMAN, INC.	10\302\11\1500\0640\000\000000\0302	1,173.89 Social Studies Hn Cultural Geography Texts
11062012	11072012	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2050\0600\000\000000\3230	16,086.16 Yearbooks deposit
11062012	11072012	GENEVA	MILLER	JOSTENS AR-USD	10\302\11\0030\0600\000\000000\0302	7.58 Diploma reprint
11062012	11072012	GENEVA	MILLER	FAN CLOTH PRODUCTS LLC	23\302\14\2082\0600\000\000000\3230	643.00 Spirit pack fundraiser
11062012	11072012	JESSICA	MAURACHER	SIGMA ALDRICH US	23\302\14\1946\0600\000\000000\3230	315.29 Science lab supplies
11062012	11072012	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2310\0600\000\000000\2201	50.00 Tommy Hutchings Funeral Floral
11052012	11072012	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	144.94 Printer Cartridge for black and white printer.
11052012	11072012	VICTORIA	BARTTER	SUPER DUPER PUBLICATIONS	10\600\12\1770\0600\000\313000\2101	74.90 Classroom supplies
11062012	11072012	DEBBIE	BREHMER	UNITED STATES POSTAL SERVICE	10\600\28\2830\0533\000\000000\2501	6.20 registered letter
11052012	11072012	EDIE L STEWART	DUNBAR	CCPA	23\780\14\2045\0500\000\000000\3251	20.00 CSPTA Fees for Sped Class for Revetta Duran
11052012	11072012	EDIE L STEWART	DUNBAR	CCPA	23\780\14\2045\0500\000\000000\3251	20.00 CSPTA Fees for Sped Class for Elud Archuleta
11062012	11072012	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	232.00 business cards
11062012	11072012	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\201\31\3100\0600\000\000000\3510	6.60
11062012	11072012	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\203\31\3100\0600\000\000000\3510	3.30
11062012	11072012	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\770\31\3100\0600\000\000000\3510	18.62
11052012	11072012	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	81.09 Return shipping, drives for credit
11072012	11072012	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00 monthly service
11062012	11072012	LESLIE	BACA	AMAZON.COM, INC.	28\111\16\0016\0600\000\000000\0111	50.74 Full Day Learning Resource Supplies
11062012	11072012	LESLIE	BACA	OFFICE DEPOT #1079	28\111\16\0016\0600\000\000000\0111	5.40 Full Day Kinder Supplies
11062012	11072012	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	148.29 Southeast
11052012	11072012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	65.90 play ground mulch for North Elem play ground
11052012	11072012	RUSSELL	PINEDA	CARQUEST AUTO PARTS	10\780\26\2650\0600\000\000000\3253	19.35 Floor mats for truck #3131.

11052012	11072012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3252	32.21	INVOICE #2756-162533 SNOW PLOW PARTS
11052012	11072012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	41.56	INVOICE # 2756-162536 BELTS FOR BUS STOCK
11062012	11072012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	6.66	INVOICE #-X-945925 FILTERS FOR BUS STOCK
11062012	11082012	HOLLY	MAJKA	PARKENNA CO	10\203\11\0900\0600\000\000000\0203	43.90	blood pressure cuff
11072012	11082012	IRASEMA MACIAS	GONZALES	F.A.S.T. LEARNING, LLC	23\101\14\1950\0600\000\000000\0101	654.20	Classroom supplies - PAC to reimburse
11062012	11082012	IRASEMA MACIAS	GONZALES	QUILL CORPORATION	10\101\24\2410\0600\000\000000\0101	19.18	calendar refills for sec desks
11062012	11082012	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	144.88	toner
11072012	11082012	MELISSA	GRIFFIN	BARNES & NOBLE	23\102\14\1980\0640\000\000000\3230	83.75	multiple copy sets of books for library
11062012	11082012	MARTHA	COSBY	ATLAS PEN + PENCIL	23\103\14\1950\0600\000\000000\0103	125.93	School Store
11062012	11082012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	16.60	snacks and supplies
11072012	11082012	P GAYE	RUFF	OFFICE DEPOT #2720	10\104\11\0010\0600\000\000000\0104	12.99	Color copy paper
11072012	11082012	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	59.97	
11072012	11082012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	38.64	
11062012	11082012	KRISTIN	HOLMQUIST	IMAGEMRKT 800827833	23\106\14\2030\0600\000\000000\0106	300.75	Student Council shirts
11072012	11082012	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\0010\0600\000\000000\0106	46.30	
11072012	11082012	THIMMIG	ELEM ACTIVITIES	TARGET CORPORATION	23\106\14\2035\0600\000\000000\0106	52.82	
11072012	11082012	THIMMIG	ELEM ACTIVITIES	BANKS SCHOOL SUPPLY, INC	23\106\14\1959\0600\000\000000\3230	34.99	
11062012	11082012	HOLLY	BOLYARD	ORIENTAL TRADING CO	23\107\14\2030\0600\000\000000\3230	49.96	School Store Supplies
11072012	11082012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\2036\0600\000\000000\3230	45.83	Groceries for Sewell Family
11072012	11082012	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	74\108\14\2098\0890\000\000000\3800	148.03	Harvest Fest: concession and prizes
11072012	11082012	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	74\108\14\2098\0890\000\000000\3800	419.33	Cameras for Yearbook Club
11062012	11082012	KAREN	PEIKER	LEARNING A-Z	10\109\11\0011\0600\000\000000\0109	89.95	Peiker-RAZ kids
11072012	11082012	JULIE	RODGERS	GREAT COPIER SERVICE	10\109\11\0010\0600\000\000000\0109	77.50	copier staples
11072012	11082012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	9.38	Staff lounge supplies
11072012	11082012	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\0201	10.31	PE Act Pictures
11072012	11082012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\11\0020\0640\000\000000\0201	88.93	Enrichment Reading Books
11072012	11082012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	13.63	Sped Notes Off of Prin Envelopes
11072012	11082012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	21.46	Sped Notes Off of Prin Envelopes
11072012	11082012	HEATHER	MCBOGG	MILE HI CERAMICS, INC.	10\202\11\0200\0600\000\000000\0202	316.05	clay
11072012	11082012	DAVID	DIBBERN	TARGET CORPORATION	74\202\14\2098\0890\000\000000\0202	759.95	tv, service plan, bracket
11072012	11082012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	118.91	white board
11062012	11082012	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC CO.	10\203\11\1250\0400\000\000000\0203	88.00	
11062012	11082012	MICHELLE	ESPINOSA	FLESHER-HINTON MUSIC CO.	10\203\11\1250\0600\000\000000\0203	21.60	
11062012	11082012	PRAIRIE VIEW	MS	BARNES & NOBLE #2091	23\203\14\1980\0640\000\000000\3230	35.95	
11062012	11082012	KENDRA	BREWSTER	OFFICE DEPOT #2720	10\204\11\1300\0600\000\000000\0204	28.37	science lab supplies
11072012	11082012	LINDSEY	BALTZ	KING SOOPERS #0114	23\204\14\1987\0617\000\000000\0204	36.44	items for movie night
11072012	11082012	DAWN	LEWALLEN	WM SUPERCENTER#0905	23\204\14\1980\0617\000\000000\0204	47.81	tea, cocoa
11072012	11082012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	62.24	pictures & steamer
11072012	11082012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	33.26	groceries
11072012	11082012	KATHEY	RUYBAL	EVERBIND	10\301\11\0500\0640\000\000000\0301	1,780.70	books
11072012	11082012	NATHAN	JACOBSON	KING SOOPERS #81	23\301\14\2036\0617\000\000000\3230	19.95	snacks for AVID Site team
11062012	11082012	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	7.43	hooks
11072012	11082012	JERRY	BARDEN	LEONARD SAFETY EQUIPMENT, INC.	10\302\13\0100\0600\000\312000\0301	82.40	safety glasses
11072012	11082012	REBECCA	SMITH	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	160.00	chenille footballs - league champs
11072012	11082012	REBECCA	SMITH	GREAT COPIER SERVICE	10\301\11\0030\0600\000\000000\0301	155.00	staples
11072012	11082012	REBECCA	SMITH	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	42.00	pizza for concessions
11072012	11082012	REBECCA	SMITH	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	27.00	pizza for concessions
11062012	11082012	JULIE	KELLEY	CHOICE IMAGE	23\301\14\2010\0600\000\000000\3230	706.25	tshirts
11072012	11082012	JULIE	KELLEY	WEST METRO FIRE PROTECTION DISTRICT	23\301\14\2010\0300\000\000000\3230	380.00	ambulance/paramedics for Runners Roost Invitational
11072012	11082012	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	70.00	pizza & soda for league basketball mtg
11072012	11082012	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	38.26	Groceries for Breakfast Lab -
11072012	11082012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	69.22	Dry erase stand-up sign for counseling office
11072012	11082012	LISA	RYDLUND	ZAMAR SCREEN PRINTING INC	74\102\14\2098\0890\000\000000\3800	759.10	sweatshirts and t-shirts
11062012	11082012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	97.42	Supplies for Benches & Rocker Projects
11072012	11082012	GENEVA	MILLER	NUCO INDUSTRIES INC	10\302\26\2621\0600\000\000000\0302	260.33	custodial supplies
11062012	11082012	KRISHA	CARDENAS	NORTHWEST PARKWAY LLC	23\302\14\1800\0583\000\000000\3230	4.65	Toll Charges
11072012	11082012	KATE	HAMILTON	DISPLAYS2GOCOM	23\302\14\2030\0600\000\000000\3230	171.85	Black Menu Board and Wet Erase Markers

11072012	11082012	KATE	HAMILTON	DISPLAYS2GOCOM	23\302\14\1800\0600\000\000000\3230	171.86	Black Menu Board and Wet Erase Markers
11072012	11082012	KATE	HAMILTON	MICHAELS	23\302\14\2030\0600\000\000000\3230	93.75	tableware and decorations for veterans day dinner
11072012	11082012	EVELYN	HERNANDEZ	WM SUPERCENTER#1659	10\600\22\2214\0617\000\000000\2115	31.57	snacks for meetings
11062012	11082012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0600\000\000000\2301	16.26	District Leadership Food and Supplies
11062012	11082012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2301	72.48	District Leadership Food and Supplies
11072012	11082012	NICOLE	CRAWFORD	DAY-TIMERS, INC.	10\600\21\2140\0600\000\313000\2102	40.98	Calendar refill for planner
11072012	11082012	JULIE	OCHS	WM SUPERCENTER#1659	19\610\11\0040\0600\000\314100\2102	30.68	School Supplies
11072012	11082012	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	19.74	office supplies
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	2.10	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	3.14	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	3.78	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	3.40	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	4.55	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	4.70	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	5.33	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	22.03	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.49	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	0.62	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	4.82	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	3.78	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	3.99	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	1.55	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.18	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.33	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	15.86	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	4.72	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	9.60	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.03	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	8.10	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	5.07	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.56	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	9.03	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	22.80	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	9.80	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.89	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	17.76	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	3.57	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	4.39	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	3.72	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.05	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	2.53	September/October Long Distance
11072012	11082012	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5,506.96	OCT 2012 DISTRICT WIDE PHONE SERVICE
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	129.47	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.76	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.98	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	157.53	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	OCTOBER 2012 CELL PHONES
11082012	11082012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	25\780\27\2720\0531\000\000000\3251	46.42	OCTOBER 2012 CELL PHONES
11062012	11082012	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	45.00	CPR and First Aid Cards
11072012	11082012	LYNETTE	GRIFFIN	METRO APPLIANCE SERVICE, INC.	51\796\31\3100\0400\000\000000\3510	2,136.25	ERA - Garbage Disposal
11072012	11082012	LYNETTE	GRIFFIN	SIMPLEX GRINNELL LP	51\792\31\3100\0400\000\000000\3510	164.25	BC - Hood Inspection
11072012	11082012	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.90	WR - Inv. 165606
11072012	11082012	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	87.91	WR - Inv. 168304
11072012	11082012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	-4.33	Office - Supplies, Credit for Clock
11072012	11082012	MELISSA	COCHRAN	BLACKBERRY	10\600\28\2846\0500\000\000000\2602	1,760.64	Blackberry Enterprise Server licensing expires 11.05.2013
11082012	11082012	MELISSA	COCHRAN	DELL MARKETING L.P.	51\302\31\3100\0600\000\000000\3510	2,555.92	8 Touchscreen monitors, nutrition services



11072012	11082012	LESLIE	BACA	AMAZON.COM, INC.	28\111\16\0016\0600\000\000000\0111	154.11	Full Day Learning Resource Supplies
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.70	Transportation
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	280.00	Second Creek
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	280.00	Brantner
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32	Pennock
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19	Pennock
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
11062012	11082012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215.00	OSMS
11072012	11082012	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98	Supplies
11072012	11082012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	716.10	lamps and ballast work order at OSMS
11072012	11082012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	104.02	conduit ,connectors, boxes ,anchors-van stock Conduit for bhs l
11072012	11082012	KAREN	GEER	LONGS PEAK EQUIPMENT COMPANY, INC	25\780\26\2650\0600\000\000000\3253	6,718.07	INVOICE #413006 G-28 TRACTOR REPAIR
11072012	11082012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	101.20	INVOICE #X-946231 PARTS FOR BC69
11082012	11092012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.05	consumables
11082012	11092012	REBECCA	STENZEL	AMAZON.COM, INC.	10\600\21\2160\0600\000\313000\2102	8.25	Button hook ordered for student treatment to address access s&
11082012	11092012	DAN	HANSEN	TARGET CORPORATION	10\600\12\1700\0600\000\313000\2101	155.15	Kitchen Utensils/Supplies
11082012	11092012	GWEN	DIAZ	STAPLES	10\107\11\0010\0600\000\000000\0107	76.37	Diaz - Stapler and index cards
11082012	11092012	IRASEMA MACIAS	GONZALES	GREAT COPIER SERVICE	10\101\11\0010\0600\000\000000\0101	77.50	Staples for copier
11072012	11092012	LUCY	SANCHEZ	SCHOLASTIC BOOK CLUB	10\103\11\0014\0640\000\000000\0103	26.97	Instructional books
11082012	11092012	MARTHA	COSBY	FOLLETT SOFTWARE CO	10\103\11\0010\0600\000\000000\0103	156.46	Instructional - scanner
11082012	11092012	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	23\103\14\1950\0600\000\000000\0103	132.78	
11082012	11092012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	39.95	General supplies
11082012	11092012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	34.56	Classroom supplies for Karie and Brandy and envelopes for offic
11082012	11092012	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	20.49	Classroom supplies for Karie and Brandy and envelopes for offic
11072012	11092012	HENDERSON	ELEMENTARY	KRISPY KREME	74\105\14\2098\0890\000\000000\3800	200.00	Award for meeting fundraiser goal
11082012	11092012	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS, INC.	23\105\11\1983\0600\000\000000\0105	309.73	Shirts for choir, winter program
11072012	11092012	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\2012\0600\000\000000\0106	147.97	
11072012	11092012	KELLY	PEPIN	THE GRAPHIC EDGE INC	74\106\14\2098\0600\000\000000\0106	1,177.56	Shirts
11072012	11092012	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\2012\0600\000\000000\0106	25.99	
11072012	11092012	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\1965\0600\000\000000\0106	1,969.06	Shirts
11082012	11092012	JOSEPH	JENNINGS	FLAGHOUSE INC	10\107\11\0010\0600\000\000000\0107	99.95	PE - Bowling Ramp
11082012	11092012	TYLER	FARR	THEATRE HOUSE, INC	10\107\11\0010\0600\000\000000\0107	25.00	Music - 3rd grade musical costumes
11082012	11092012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	29.01	Sped Supplies; interoffice envelopes, correction tape
11072012	11092012	SECOND CREEK	ELEMENTARY	SMILEMAKERS, INC.	23\108\14\1980\0600\000\000000\3230	92.93	Library: Birthday Gifts
11082012	11092012	SUNNI	ADAMS	WAL-MART #4567	23\109\14\2018\0600\000\000000\0109	37.75	Adams-Office supplies
11092012	11092012	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0600\000\000000\0109	36.50	iPad case for Ratzlaff
11082012	11092012	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	4.00	Gonzales-supplies
11082012	11092012	ELIZABETH	YORK	THE PHROPT CORPORATION	23\110\14\1977\0600\000\000000\3230	89.20	Tether balls
11082012	11092012	KELLI	CODY	WM SUPERCENTER#1659	23\202\14\2031\0600\000\000000\0202	28.81	Vet's dinner supplies
11082012	11092012	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	144.99	projector lamp
11072012	11092012	DAVID	DIBBERN	OFFICE DEPOT #2720	74\202\14\2098\0890\000\000000\0202	24.95	Flash drives
11082012	11092012	MARIA	GARCIA	KEENE FLORAL, LLC	23\202\14\2025\0600\000\000000\0202	45.00	staff member family death
11082012	11092012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	17.99	camera battery
11072012	11092012	STEPHANIE	GUILLIAMS	SAFEWAY	23\301\14\1946\0600\000\000000\3230	13.60	berries,cabbage,spinach,sweet potato
11082012	11092012	STEPHANIE	GUILLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	79.61	tape,stapler

11082012	11092012	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0600\000\000000\3230	14.49	food and paperware for Culture day
11082012	11092012	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0617\000\000000\3230	17.90	food and paperware for Culture day
11072012	11092012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	2.84	oil filter
11082012	11092012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	33.88	Groceries for Breakfast lab
11082012	11092012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	23.94	Wood biscuits for Benches & Rocker Projects
11072012	11092012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	98.68	Supplies for Benches & Rocker Projects
11082012	11092012	LACY	KAHN	GRAFIXX STUDIOS	23\302\14\2085\0600\000\000000\3230	88.00	Cheer signs
11082012	11092012	GENEVA	MILLER	PAYPAL *GRANTTRAINI	23\302\14\1975\0600\000\000000\3230	397.76	drywall hoists
11082012	11092012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.09	office supplies
11082012	11092012	GENEVA	MILLER	J W PEPPER	10\302\11\1240\0600\000\000000\0302	2,031.74	Sheet music
11082012	11092012	JESSICA	MAURACHER	SAMS CLUB#4745	23\302\14\1946\0600\000\000000\3230	37.78	Chemistry lab supplies
11072012	11092012	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	444.90	tonor for building use
11072012	11092012	EVELYN	HERNANDEZ	SUBWAY	22\600\33\3300\0617\000\314000\3220	80.00	Food for college pre meeting
11072012	11092012	AMY	BROWN	PAYPAL *STRATEGICIN	10\600\12\1770\0600\000\313000\2101	47.25	Tasks Galore book for use with students in preschool.
11082012	11092012	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	41.72	office supplies
11082012	11092012	ERIK	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	347.41	Office Supply Stock
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	9.85	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	18.45	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\106\31\3100\0600\000\000000\3510	3.46	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\110\31\3100\0600\000\000000\3510	3.46	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	9.34	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	3.46	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	3.46	
11082012	11092012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	15.58	
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Tech Annex
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.70	Transportation
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
11072012	11092012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
11072012	11092012	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.73	On call phone
11082012	11092012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	352.00	wire, labels, and tools -van stock
11082012	11092012	RUSSELL	PINEDA	PEACHTREE BUSINESS PRODUCTS, I	23\301\14\1993\0600\000\000000\3230	76.56	Sign mounting hardware for BHS.
11072012	11092012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	85.00	INVOICE #ai44644 switches for bus stock
11102012	11122012	GWEN	DIAZ	BARNES & NOBLE #2091	10\107\11\0010\0600\000\000000\0107	19.93	Thanksgiving themed books.
11122012	11122012	IRASEMA MACIAS	GONZALES	TAYLOR CORPORATION	23\101\14\1950\0600\000\000000\0101	329.65	Student of the Month Prize/PAC to reimburse
11082012	11122012	ANDREW	OTTO	FLESHER-HINTON MUSIC CO.	23\101\14\1983\0600\000\000000\0101	128.00	Recorders
11092012	11122012	ALEXIS LUISE	ALLAN	AMERICAN LEGACY PUBLIS	10\102\11\0014\0640\000\000000\0102	27.98	newspapers for classroom-Creveling
11082012	11122012	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	236.14	Library
11082012	11122012	MARTHA	COSBY	CREATIVE PREVIEWS	10\103\11\0010\0640\000\000000\0103	218.34	Library books
11092012	11122012	MARTHA	COSBY	DENVER MUSEUM NATURE & SCIENCE	23\103\14\0010\0580\000\000000\0103	207.50	5th Grade Field trip Museum
11092012	11122012	MARTHA	COSBY	SEWELL DIRECT	10\103\11\0010\0600\000\000000\0103	48.00	Instructional supply
11092012	11122012	CHANTELL	TRUJILLO	WM SUPERCENTER#1659	28\111\32\3210\0600\000\000000\3281	23.30	homework supplies
11092012	11122012	P GAYE	RUFF	ZAMAR SCREEN PRINTING INC	10\104\26\2621\0600\000\000000\0104	118.80	Shirts for custodians
11092012	11122012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	36.38	general supplies
11092012	11122012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	108.75	general supplies
11092012	11122012	P GAYE	RUFF	ATLAS PEN + PENCIL	74\104\14\2098\0890\000\000000\3800	97.92	Spartan pencils
11092012	11122012	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	110.13	Manual Sharpners for Classrooms and Supplies for 3rd grade Fly
11092012	11122012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	68.32	Manual Sharpners for Classrooms and Supplies for 3rd grade Fly
11092012	11122012	HENDERSON	ELEMENTARY	BLUE 84 SPIRIT BY LAKE	74\105\14\2098\0890\000\000000\3800	15.00	Shirt for winner of most items sold for fundraiser
11092012	11122012	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1959\0617\000\000000\3230	64.49	PBS pizza party



11112012	11122012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	20.39	covered recycle bins
11112012	11122012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	61.17	covered recycle bins
11112012	11122012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	61.17	covered recycle bins
11112012	11122012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	61.17	covered recycle bins
11092012	11122012	MELISSA	TRAMBLEY	OFFICE DEPOT #1079	10\301\11\1023\0600\000\000000\0301	2.70	
11092012	11122012	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\1023\0600\000\000000\0301	132.99	
11092012	11122012	JANE	ARCHULETA	COLORADO STATE THESPIANS INC	23\301\14\1949\0580\000\000000\3230	95.00	conference registration
11092012	11122012	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23\301\14\1949\0600\000\000000\3230	557.59	tshirts
11092012	11122012	JANE	ARCHULETA	CUSTOMINK TSHIRTS	23\301\14\1949\0600\000\000000\3230	-93.98	credit for color change on tshirt order
11092012	11122012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	91.20	groceries
11092012	11122012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	41.88	books
11092012	11122012	JENELLE	WEAVER	PIZZA HUT	10\301\11\0030\0617\000\000000\0301	27.96	pizza for class who won contest
11092012	11122012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	78.75	music
11082012	11122012	LINDSEY	SOLANO	OFF BROADWAY SHOES #50	23\301\14\2091\0600\000\000000\3230	49.41	shoes
11092012	11122012	LINDSEY	SOLANO	WM SUPERCENTER#1659	23\301\14\2091\0600\000\000000\3230	75.53	hairspray, hair accessories
11102012	11122012	LINDSEY	SOLANO	BOW ENVY	23\301\14\2091\0600\000\000000\3230	153.45	bows
11092012	11122012	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	32.02	classroom supplies
11102012	11122012	CATHERINE	STOUT	DOLLAR TREE	10\301\11\0200\0600\000\000000\0301	48.00	tupperware
11112012	11122012	CATHERINE	STOUT	WM SUPERCENTER#2223	10\301\11\0200\0600\000\000000\0301	33.37	cups & sheet protectors
11082012	11122012	TODD	HETHERINGTON	CARQUEST AUTO PARTS	10\301\13\1070\0600\000\312000\0301	5.94	cap screw
11082012	11122012	TODD	HETHERINGTON	NAPA AUTO 0025122	23\301\14\2068\0600\000\000000\3230	71.65	tools
11102012	11122012	JOEL	FLANCHER	TARGET CORPORATION	10\301\11\0830\0600\000\000000\0301	7.99	PE supplies
11092012	11122012	JERRY	BARDEN	BAREFOOT ATHLETICS MOT	23\301\14\2063\0600\000\000000\3230	295.00	tshirts
11112012	11122012	JERRY	BARDEN	WM SUPERCENTER#0905	10\302\13\0100\0600\000\312000\0301	33.73	straws, stapler, tape
11092012	11122012	REBECCA	SMITH	COLORADO STATE THESPIANS INC	23\301\14\1949\0580\000\000000\3230	4,280.00	Thespian registration
11082012	11122012	JULIE	KELLEY	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	97.67	banner for football stadium
11082012	11122012	JULIE	KELLEY	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	77.53	banner for football stadium
11082012	11122012	JULIE	KELLEY	HALO BRANDED SOLUTIONS	23\301\14\2075\0600\000\000000\3230	102.53	banner for football stadium
11092012	11122012	JULIE	KELLEY	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	116.50	dancewear
11052012	11122012	JULIE	KELLEY	RADIO RESOURCE INC	23\301\14\1993\0600\000\000000\3230	1,807.10	security radios
11092012	11122012	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	122.76	cooking supplies/groceries
11092012	11122012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	160.39	Groceries - Surprise Pumpkin Cupcakes
11102012	11122012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	5.94	cupcake papers
11092012	11122012	JENNIFER	BRYNER	COLORADO STATE THESPIANS INC	23\302\14\1949\0580\000\000000\3230	2,815.00	Thespian conference for 25 students
11082012	11122012	LISA	RYDLUND	HUNTER WHOLESAL PRODU	10\102\11\0010\0600\000\000000\0102	178.34	radio for Sarah Van Duyn
11082012	11122012	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	49.32	recycling
11092012	11122012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	11.04	Latex gloves
11112012	11122012	LACY	KAHN	SQ *NEVADA BROADCASTER	23\302\14\2085\0580\000\000000\3230	975.00	Eaglecrest High school JV Varsity Competition
11092012	11122012	GENEVA	MILLER	KEENE FLORAL, LLC	10\302\11\0030\0600\000\000000\0302	63.50	Flowers for Dominique Hernandez funeral
11082012	11122012	RICHARD	AFFLECK	ACTION AWARDS & ENGRAVING INC	23\301\14\2088\0600\000\000000\3230	400.00	EMAC trophies
11102012	11122012	KRISHA	CARDENAS	MICHAELS	23\302\14\2078\0600\000\000000\3230	28.48	Shadowbox - Dominique Hernandez jersey
11092012	11122012	KATE	HAMILTON	FUHGDABOWDIT PIZZERIA 2	23\302\14\2030\0617\000\000000\3230	181.58	Food for veterans day dinner
11092012	11122012	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2310\0600\000\000000\2201	50.00	Mark Garcia Funeral Service Flowers
11092012	11122012	MARIKAY	BASS	KIDS MOBILITY NETWORK INC	10\600\21\2160\0600\000\313000\2102	845.00	Stealth Lightning Adaptive Stroller
11092012	11122012	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	184.93	Printer cartridges for printer at Child Find
11092012	11122012	LORRAINE	VENDRYES	VISTAPRINT USA, INCORPORATED	10\600\12\1700\0600\000\313000\2101	25.98	Business cards
11092012	11122012	BRYAN	BROWN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	148.45	Thanksgiving Feast
11082012	11122012	ANNA	RAMIREZ	SUPER DUPER PUBLICATIONS	10\600\12\1770\0600\000\313000\2101	195.09	Speech-Language therapy materials
11092012	11122012	CYNTHIA	RITTER	N C T M	10\600\22\2212\0580\000\000100\2112	536.00	NCTM 2013 annual meeting and exposition - Ritter
11092012	11122012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	47.70	Office supplies
11092012	11122012	KATHLEEN	LOCKETT	A & E TIRE	25\780\27\2740\0400\000\000000\3252	169.95	invoice #A056369563 alignment on bus 06-6
11092012	11122012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3251	14.29	invoice #01 017630 switches for bus stock
11102012	11122012	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-8,256.00	Credit, returned drives
11102012	11122012	MICHELE	SALLER	LOWES #00246*	23\111\14\2030\0600\000\000000\0111	6.48	Crate for Student Leadership Supplies
11112012	11122012	MICHELE	SALLER	MICHAELS	10\111\24\2410\0600\000\000000\0111	17.18	Display Case Frames
11122012	11122012	LESLIE	BACA	SSI*SCHOOL SPECIALTY	28\111\11\0010\0600\000\199811\3284	-217.52	Refund for Butcher Paper
11092012	11122012	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	48.00	supplies and parts needed at South East

11082012	11122012	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	15.94	Wood board to fix damage fence at Pennock
11092012	11122012	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	7.13	Concrete mix to fix corner of marquess at North East front entra
11092012	11122012	SAM	SIKORA	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	22.05	BHS RTU6
11092012	11122012	RUSSELL	PINEDA	SIGNARAMA	23\301\14\1993\0600\000\000000\3230	200.00	Signs for BHS.
11092012	11122012	RUSSELL	PINEDA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	11.69	Marking flags for Brantner
11082012	11122012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	23.58	invoice #2756-162695 switches for bus stock
11092012	11122012	KAREN	GEER	PEERLESS TYRE CO.	25\780\27\2740\615\000\000000\3252	943.44	invoice #154628 tires for mb191
11092012	11122012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	656.86	invoice #x-946617 tool for shop use
11122012	11132012	LORRAINE	BAUM	AMAZON.COM, INC.	10\204\11\1250\0600\000\000000\0204	18.49	music activities kit
11122012	11132012	JENNIFER	MCDANIEL	CHRONICLEHI	23\109\14\2019\0600\000\000000\0109	9.99	McDaniel
11122012	11132012	JENNIFER	MCDANIEL	CHRONICLEHI	23\109\14\2019\0600\000\000000\0109	9.99	McDaniel
11122012	11132012	SCOTT	MAJOR	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	116.23	Items for food baskets for families in need
11122012	11132012	DAN	HANSEN	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	79.96	Office Supply
11122012	11132012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	1.50	Instructional supply
11122012	11132012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	164.64	Office supplies -
11122012	11132012	P GAYE	RUFF	ESTES PARK CENTER-YMCA	23\104\14\1986\0580\000\000000\3230	265.00	Deposit for outdoor ed. accommodations
11122012	11132012	RHONDA	KNODEL	ATTM *871602525	28\105\32\3210\0531\000\000000\3281	64.34	AT&T Phone Service
11112012	11132012	DANIEL	DOEHLER	JOANN ETC #1858	23\301\14\2076\0600\000\000000\3230	49.90	Team Building for Girls Basketball
11122012	11132012	JOSEPH	JENNINGS	THE PRESIDENT'S CHALLE	10\107\11\0010\0600\000\000000\0107	20.65	Prizes for students who recieve the Presidential Challenge awarc
11122012	11132012	NANCY	ASTOR	PAYPAL *BTRSOLUTION	23\108\14\1926\0600\000\000000\0108	11.99	USB Cable
11122012	11132012	NANCY	ASTOR	PAYPAL *LAFRASERS	23\108\14\1926\0600\000\000000\0108	10.49	50' SVGA Cable
11122012	11132012	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	13.71	office supplies
11122012	11132012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	66.42	fax machine ink
11112012	11132012	EDWARD	LANDEROS	THE HOME DEPOT	10\201\11\0830\0600\000\000000\0201	64.34	PE Extension Cords
11122012	11132012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	764.95	Whiteboards-5
11122012	11132012	DAVID	DIBBERN	TARGET CORPORATION	74\202\14\2098\0890\000\000000\0202	-24.99	credit for price change
11122012	11132012	ANA	MENDOZA	ALBERTSONS SUPERMARKETS	23\302\14\1902\0627\000\000000\3230	155.98	Food contribution for student funeral
11122012	11132012	MICHELLE	ESPINOSA	WM SUPERCENTER#1659	10\203\12\1700\0600\000\000000\0203	12.22	
11122012	11132012	SUE	WAGNER	ELECTRIFIED DISCOUNTERS, INC.	10\204\22\2220\0600\000\000000\0204	1,225.90	projector bulbs
11122012	11132012	JENNIFER	SHAVER	MICHAELS	23\204\14\1904\0600\000\000000\0204	23.77	thread, embroidery
11122012	11132012	JANE	ARCHULETA	THE UPS STORE 3224	23\301\14\1949\0533\000\000000\3230	130.51	shipping charges
11122012	11132012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\0301	11.58	book
11132012	11132012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\0301	10.52	book
11122012	11132012	CATHERINE	STOUT	WAL-MART 2223	10\301\11\0200\0600\000\000000\0301	29.70	cups & sheet protectors
11122012	11132012	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	27.96	food for advisory meeting
11122012	11132012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	10\301\13\1070\0600\000\312000\0301	57.04	oil filter
11122012	11132012	TODD	HETHERINGTON	AGFINITY INC A07053184	10\301\13\1070\0600\000\312000\0301	17.95	
11122012	11132012	TODD	HETHERINGTON	BLACKJACK PIZZA	23\301\14\2068\0617\000\000000\3230	38.00	pizza at advisory meeting
11112012	11132012	JERRY	BARDEN	HOME DEPOT 1548, THE	22\301\19\0090\0600\000\404800\3220	110.94	shop tools
11122012	11132012	JERRY	BARDEN	NATIONAL FFA	23\301\14\2063\0580\000\000000\3230	899.00	registration for national FFA convention
11122012	11132012	REBECCA	SMITH	APPLEONLINESTOREUS	10\301\11\0810\0600\000\000000\0301	399.00	iPad for Casey Pelton
11122012	11132012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	55.68	sheet protectors & post its
11132012	11132012	MICHAEL	JURKIEWICZ	ENDLESS.COM	10\302\22\2220\0640\000\000000\0302	10.52	Books for PVHS Library collection
11122012	11132012	JENNIFER	VENEGAS	AMAZON.COM, INC.	23\302\14\1936\0600\000\000000\3230	5.77	curriculum video
11122012	11132012	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	17.17	Rewards for weekly challenge competition
11122012	11132012	ELIZABETH	WEIR	TEBO STORE FIXTURES	10\302\11\1240\0600\000\000000\0302	292.30	Garment racks and coat hangers
11122012	11132012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	40.38	3 replacement keyboards for student computer labs
11122012	11132012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	8.76	Spiral Notebooks for Classroom Use
11122012	11132012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	30.66	Colored Pencils and Markers for classroom use
11122012	11132012	JANET	WYATT	COLORADO ASSOCIATION OF SCHOOL BOARDS FOU	10\600\23\2315\0580\000\000000\2203	30.00	CASB Conference Registration
11122012	11132012	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\2101	44.48	Office supplies for preschool at the BLRC
11122012	11132012	SUSAN	WALLACE-SEMAN	DICKS CLOTHING&SPORTIN	10\600\21\2160\0600\000\313000\2102	27.97	Patches for bike tire repair
11122012	11132012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	28\107\32\3210\0600\000\000000\3281	85.44	snacks, crafts, and supplies
11122012	11132012	CYNTHIA	RITTER	KING SOOPERS #81	10\600\22\2212\0617\000\000100\2112	52.53	Math focus group
11132012	11132012	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC.	10\600\28\2839\0500\000\000000\2501	805.00	background checks
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	1,611.76	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	869.76	SEPT/OCT WATER USAGE

11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,821.42	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	500.32	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	631.11	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	597.84	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	687.39	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	435.66	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2,097.24	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1,076.62	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1,286.17	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1,514.93	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	979.63	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	348.76	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	186.10	SEPT/OCT WATER USAGE
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTH
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\102\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTHEAST ELEM
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-OVMS
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PENNOCK
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHS
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-HENDERSON ELEM.
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BSD-TECH DEPT
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	63.19	CONFIDENTIAL SHREDDING-BHS
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTH ELEM.
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHA
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TURNBERRY
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTHEAST
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SECOND CREEK
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83	CONFIDENTIAL SHREDDING-STUART
11122012	11132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-VIKAN
11122012	11132012	LESLIE	BACA	AMAZON.COM, INC.	28\111\16\0016\0600\000\000000\0111	186.80	Full Day Kinder Learning Resources
11122012	11132012	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	107.60	Supplies
11122012	11132012	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000310\2722	460.32	sink faucet (BHS)
11132012	11132012	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SALES, INC.	10\760\26\2620\0600\000\000340\2722	75.43	locker parts needed around the dist.
11122012	11132012	JOHN	NELSON	RADIOSHACK CORPORATION	10\760\26\2620\0600\000\000330\2722	98.44	Repairs--South ELEM.--Overland--
11122012	11132012	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10\760\26\2620\0600\000\000330\2722	389.32	Batteries -SOUTHEAST F.A.--van stock
11122012	11132012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	299.36	invoice #x-946949 filter for bus stuck
11122012	11142012	ANDRE	LUCERO	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	144.48	Bought coveralls for Eric and I.
11132012	11142012	VIRGINIA	HINOJOS	WM SUPERCENTER#1659	10\103\11\0013\0600\000\000000\0103	36.37	Classroom supply
11132012	11142012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	59.51	Food for meeting
11132012	11142012	DANIEL	DOEHLER	TARGET CORPORATION	23\105\14\2004\0600\000\000000\3230	89.85	Gatorade for Jump rope for Hearts
11132012	11142012	DANIEL	DOEHLER	DOLRTREE 3819 00038190	23\105\14\2004\0600\000\000000\3230	12.00	Balloons for Jump Rope for Heart
11132012	11142012	HENDERSON	ELEMENTARY	SCENTCO INC.	74\105\14\2098\0890\000\000000\3800	96.50	Smelly pencils for school store
11132012	11142012	HENDERSON	ELEMENTARY	ADAM STEVEN & ASSOCIATES, INC.	10\105\24\2410\0600\000\000000\0105	117.95	Pencils for High flyers
11132012	11142012	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23\106\14\1959\0600\000\000000\3230	23.50	Supplies for PBS
11132012	11142012	VALERIE	ORTEGA	KING SOOPERS #81	23\107\14\1950\0600\000\000000\0107	196.38	PBIS - Turkey Trot Turkeys
11132012	11142012	VALERIE	ORTEGA	WAL-MART #4567	10\107\24\2410\0600\000\000000\0107	45.94	Coffee Maker for office
11132012	11142012	JAMIE	BELL	KING SOOPERS #81	23\107\14\1950\0600\000\000000\0107	208.73	PBIS - Turkey Trot Turkeys!
11132012	11142012	NANCY	ASTOR	KING SOOPERS #0114	10\108\23\1950\0600\000\000000\0108	70.94	PBS: root beer floats
11132012	11142012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	11.34	Kasza: supplies
11132012	11142012	SARA	RATZLAFF	WAL-MART #4567	23\109\14\1904\0600\000\000000\0109	18.09	trim for Art
11132012	11142012	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	4.00	Gonzales-supplies
11132012	11142012	JULIE	RODGERS	WAL-MART #4567	10\109\14\1950\0600\000\000000\0109	63.04	Principal observations snacks
11132012	11142012	JULIE	RODGERS	OFFICE DEPOT #1079	10\109\11\0010\0600\000\000000\0109	13.50	sheet protectors
11132012	11142012	TURNBERRY	ELEMENTARY	F.A.S.T. LEARNING, LLC	10\110\11\0010\0600\000\000000\0110	411.50	10 FAST boards
11132012	11142012	SHEILA	LOVE	OFFICE DEPOT #2720	23\201\14\2030\0600\000\000000\0201	24.89	StuCo/PE Reward Office Supplies
11132012	11142012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	12.68	office kitchen supplies
11132012	11142012	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER#1659	23\202\14\2025\0617\000\000000\0202	46.28	thanksgiving staff lunch
11132012	11142012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\21\2122\0600\000\000000\0203	319.05	

11132012	11142012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	20.09
11132012	11142012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	21.92 markers and plates
11132012	11142012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-103.49 credit for book not received
11132012	11142012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	186.34 groceries
11132012	11142012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	311.71 groceries
11132012	11142012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\0301	14.25 books
11132012	11142012	KATHEY	RUYBAL	ENDLESS.COM	10\301\11\0500\0640\000\000000\0301	22.79 books
11132012	11142012	KATHEY	RUYBAL	KING SOOPERS #81	23\301\14\1912\0617\000\000000\3230	64.21 snacks for book club
11142012	11142012	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.78 books
11132012	11142012	MARK	GUENGERICH	RADIOSHACK CORPORATION	23\301\14\2041\0600\000\000000\3230	46.46 3 breadboards
11132012	11142012	STEPHANIE	GUILLIAMS	WM SUPERCENTER#1659	23\301\14\1946\0600\000\000000\3230	21.51 tape,nail polish
11132012	11142012	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	10.39 hershey nuggets for attendance mtg
11132012	11142012	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	7.48 Fundraiser FCCLA & Classroom needs
11132012	11142012	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	28.07 Fundraiser FCCLA & Classroom needs
11132012	11142012	TODD	LEGGE	BARNES & NOBLE #2091	23\302\14\1947\0640\000\000000\3230	35.66 Books
11132012	11142012	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	28.00 Gift tags and stickers
11132012	11142012	RANDY	CARRANZA	HOBBYLINC COM	10\302\11\1023\0600\000\000000\0302	63.15 figurines for photography class
11122012	11142012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	69.44 Supplies for Benches, Rocker projects
11122012	11142012	BETTY	EMANUELE	JOANN ETC #1858	23\302\14\2067\0600\000\000000\3230	64.42 Supplies for service project for the homeless
11122012	11142012	JILL	NGUYEN	ONLINESTAR REGISTER.CO	23\302\14\1936\0600\000\000000\3230	54.13 Naming of star as memorial gift for Dominique Hernandez fami
11122012	11142012	JAMES	CADE	THE HOME DEPOT	23\302\14\2069\0600\000\000000\3230	84.44 material for plaques and finish
11132012	11142012	RICHARD	AFFLECK	DICKS CLOTHING&SPORTIN	23\302\14\1800\0600\000\000000\3230	59.97 Officials Jerseys
11122012	11142012	KRISHA	CARDENAS	PARTY AMERICA	23\302\14\2078\0600\000\000000\3230	168.00 Balloons for Dominique Hernandez balloon release ceremony
11132012	11142012	KRISHA	CARDENAS	GATEWAY HIGH SCHOOL	23\302\14\1817\0600\000\000000\3230	40.00 Competition entry fee
11132012	11142012	KRISHA	CARDENAS	GATEWAY HIGH SCHOOL	23\302\14\1818\0600\000\000000\3230	40.00 Competition entry fee
11132012	11142012	KATE	HAMILTON	STEWART'S EXCAVATING	23\302\14\2030\0600\000\000000\3230	70.88 Auction Supplies
11122012	11142012	KATE	HAMILTON	ALIEXPRESS	23\302\14\2030\0600\000\000000\3230	35.00 Auction Supplies
11122012	11142012	KATE	HAMILTON	MARDI GRAS OUTLET	23\302\14\2030\0600\000\000000\3230	87.30 Auction Supplies
11132012	11142012	KERRI	PACHELO	TARGET CORPORATION	28\973\11\0090\0600\000\000000\3283	45.28 General Officed Supplies
11122012	11142012	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	260.29 District Accountability Committee dinner
11122012	11142012	LINDA	NOWAK	ORIENTAL TRADING CO	10\600\22\2218\0600\000\000000\2114	490.90 gi;ve aways for Parade of Lights - Liaisons
11132012	11142012	LINDA	NOWAK	OFFICE DEPOT #2720	10\600\19\0098\0600\000\000000\2800	38.49 Ethernet cord for homebound students
11122012	11142012	SUSAN	HERLL	EDIBLE ARRANGEMENTS503	10\600\22\2215\0617\000\000000\2116	111.00 Alpine Achievement thank you
11132012	11142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	84.49 Uniform Services
11132012	11142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49 Uniform Services
11132012	11142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49 Uniform Services
11132012	11142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49 Uniform Services
11132012	11142012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49 Uniform Services
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	310.62 invoice #261771 propane fuel for buses
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	358.79 invoice #261729 propane fuel for buses
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	508.01 invoice #261713 propane fuel for buses
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	190.63 invoice # 261708 propane fuel for buses
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1,843.45 invoice #261693 propane fuel for buses
11132012	11142012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2,185.00 invoice #261636 propane fuel for buses
11132012	11142012	MELISSA	COCHRAN	SANTIAGO'S MEXICAN RESTAURANT	10\600\28\2846\0617\000\000000\2602	16.02 Consultant working lunch
11132012	11142012	SHAWN	FISHER	WAL-MART #4567	10\111\26\2610\0600\000\000000\0111	44.98 Cleaning Supplies
11132012	11142012	DEBBIE	PETERSON	THE AQUEOUS SOLUTION INC	10\971\26\2621\0600\000\000000\2721	172.75 Pool chemicals
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	576.20 PVMS
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	243.77 North
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76 South
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76 Second Creek
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76 Pennock
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	452.72 BHS
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76 BHA
11132012	11142012	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	531.14 OSMs
11132012	11142012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	532.97
11132012	11142012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	440.80

11132012	11142012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	351.27
11132012	11142012	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	308.34 BHA
11132012	11142012	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	66.96 BHA
11122012	11142012	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	317.57 PVMS - Steamer
11132012	11142012	SAM	SIKORA	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	225.80 Thimmig - Dishwasher
11132012	11142012	SAM	SIKORA	CONSOLIDATED ELECT MOT	10\760\26\2620\0400\000\000320\2722	545.04 PVMS and Thimmig
11132012	11142012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	22.29 BHA and ESC
11122012	11142012	JOEY	JOJOLA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	37.98 new push broom for shop
11122012	11142012	RUSSELL	PINEDA	SEARS ROEBUCK 1831	28\111\26\2621\0600\000\199811\3284	663.99 Snow blower for Brantner.
11132012	11142012	RUSSELL	PINEDA	PIONEER SAND CO INC	10\760\26\2630\0600\000\000375\2725	25.20 Ice melt for Henderson
11132012	11142012	KAREN	GEER	S+S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	222.86 invoice #7127981 fuel filter for bus stock
11142012	11152012	KIM	THOMS	WM SUPERCENTER#1659	10\204\21\2130\0600\000\000000\0204	19.74
11142012	11152012	KIM	THOMS	WM SUPERCENTER#1659	10\204\24\2410\0600\000\000000\0204	59.60
11132012	11152012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1250\0600\000\000000\0204	37.52 band music
11142012	11152012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	12.50 light rail
11142012	11152012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	8.75 light rail
11142012	11152012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	15.50 light rail
11142012	11152012	MELISSA	GRIFFIN	BARNES & NOBLE #2091	23\102\14\1980\0640\000\000000\3230	72.61 New books for collection
11142012	11152012	MELISSA	GRIFFIN	OFFICE DEPOT #1080	23\102\14\1980\0600\000\000000\3230	18.92 barcode labels
11142012	11152012	NORTHEAST	ELEMENTARY	TARGET CORPORATION	23\102\14\2035\0600\000\000000\0102	186.47 resources for classroom
11132012	11152012	HEATHER	EVANS	PHYSICAL EDUCATION EQU	10\103\11\0830\0600\000\000000\0103	49.99 PE supply
11142012	11152012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	39.97
11142012	11152012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	15.73 snacks
11142012	11152012	CHANTELL	TRUJILLO	GO 4 SUPPLY	28\111\32\3210\0600\000\000000\3281	27.70 toner for Laser Printer
11132012	11152012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	137.23 Classroom magazines
11132012	11152012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11132012	11152012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11132012	11152012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11132012	11152012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11142012	11152012	DANIEL	DOEHLER	TARGET CORPORATION	23\105\14\2004\0600\000\000000\3230	89.85 Gatorade for Jump rope for Heart Day
11132012	11152012	HENDERSON	ELEMENTARY	BIG LOTS STORES - #457	23\105\14\1950\0600\000\000000\3230	85.00 5th grade project/students reimbursing
11142012	11152012	HENDERSON	ELEMENTARY	TARGET CORPORATION	23\105\14\2036\0600\000\000000\3230	37.66 Baby Gift for teacher
11132012	11152012	JAMIE	BELL	SCRIPPS SPELLING BEE	23\107\14\1950\0580\000\000000\0107	115.00 SCRIPPS Spelling Bee Registration 2013
11142012	11152012	JAMIE	BELL	TARGET CORPORATION	10\107\24\2410\0600\000\000000\0107	16.94 Office supplies - plates, forks, spoons
11132012	11152012	MARCELLA	BULTJE	ORIENTAL TRADING CO	23\107\14\2036\0600\000\000000\3230	69.97 Sunshine - Staff Holiday Party table give-aways
11152012	11152012	SECOND	CREEK	CDW GOVERNMENT	23\108\14\1950\0600\000\000000\3230	360.00 Mobi Docking Stations
11142012	11152012	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	3.33 Gonzales-supplies
11152012	11152012	JULIE	RODGERS	ARVADA BANQUET & CONFERENCE CENTER	23\109\14\2017\0580\000\000000\0109	1,350.00 1st grade field trip to Arvada Center
11142012	11152012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	41.16 office supplies
11142012	11152012	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	28.75 Box tops party for Gonzales, Beach, Taylor
11142012	11152012	BRENDA	GUADAGNOLI	TRAINING WHEELS	10\201\11\0810\0600\000\000000\0201	41.47 Health Debrief Bag
11142012	11152012	BRENDA	GUADAGNOLI	CHILDTHERAPYTOYS.COM	10\201\11\0810\0600\000\000000\0201	27.45 Health Supplies
11142012	11152012	BRENDA	GUADAGNOLI	THE PROPHET CORPORATION	10\201\11\0830\0600\000\000000\0201	243.00 PE Badminton Racquets
11122012	11152012	MARIA	GARCIA	RADIO RESOURCE INC	10\202\11\0020\0600\000\000000\0202	75.00 radio back up battery
11132012	11152012	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\0202	18.23 PBIS reward
11142012	11152012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	39.66 ptouch tape and manila folders
11142012	11152012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	5.38 Items for baskets for families in need
11072012	11152012	SUE	WAGNER	GTM SPORTSWEAR	23\204\14\1965\0600\000\000000\0204	-696.00 return cheerleading items
11142012	11152012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	104.93 fax toner, keyboard duster, markers
11142012	11152012	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	12.63 classroom supplies
11142012	11152012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	93.99 books
11142012	11152012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	-11.77 credit for tax
11142012	11152012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	196.10 groceries
11142012	11152012	LINDA	BRUNZ	MICHAELS #8790	10\301\13\0900\0600\000\312000\0301	5.58 stones
11142012	11152012	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0600\000\000000\0301	61.22 audio books
11142012	11152012	KAREN	SMIDT	SMITHSONIAN MAG	10\301\22\2220\0640\000\000000\0301	11.00 Smithsonian renewal
11142012	11152012	MARK	GUENGERICH	RADIOSHACK CORPORATION	23\301\14\2041\0600\000\000000\3230	-46.46 credit for returned breadboards



11142012	11152012	TODD	HETHERINGTON	BLACKJACK PIZZA	23\301\14\2068\0617\000\000000\3230	8.00 pizza at advisory meeting
11142012	11152012	JOAN	ROOT	LOWES #02479*	23\301\14\1800\0600\000\000000\3230	139.45 supplies for PLTW football concession maintenance supplies
11142012	11152012	JOAN	ROOT	LOWES #02479*	23\301\14\2041\0600\000\000000\3230	39.47 supplies for PLTW football concession maintenance supplies
11132012	11152012	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	40.00 EMAC league awards
11142012	11152012	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	3.88 marshmallows, saltines for lab
11142012	11152012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	91.29 Groceries for Thanksgiving lab
11142012	11152012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	121.58 groceries for catering labs
11142012	11152012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	185.58 groceries for catering labs
11142012	11152012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	85.50 fax ink cartridge, office supplies
11142012	11152012	JENNIFER	VENEGAS	AMAZON.COM, INC.	23\302\14\1936\0600\000\000000\3230	14.17 curriculum video
11132012	11152012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	222.10 Shop Tools & Supplies
11142012	11152012	LACY	KAHN	RISE ENTERTAINMENT	23\302\14\2085\0600\000\000000\3230	400.00 Music for Varsity & JV cheer
11142012	11152012	GENEVA	MILLER	GTM SPORTSWEAR	23\302\14\2091\0500\000\000000\3230	140.00 Uniform sizing
11142012	11152012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	107.88 batteries
11132012	11152012	RICHARD	AFFLECK	THE HOME DEPOT	23\302\14\1800\0600\000\000000\3230	88.29 Batteries & Paint for athletic equipment
11142012	11152012	KRISHA	CARDENAS	KING SOOPERS #81	23\302\14\1923\0617\000\000000\3230	63.98 Cakes for college signing ceremony
11132012	11152012	ELIZABETH	WEIR	HALLOWEENCOSTUMES	23\302\14\1913\0600\000\000000\3230	168.74 Costumes for Madrigal Feast
11152012	11152012	KATE	HAMILTON	AMAZON.COM, INC.	23\302\14\2030\0600\000\000000\3230	75.01 Microphone and DV tapes
11142012	11152012	EVELYN	HERNANDEZ	REMAX OF CHERRY CREEK	22\600\33\3300\0500\000\436500\3220	111.15 translation
11132012	11152012	BEVERLY	ESQUIBEL	MI PUEBLO MARKET #5	22\600\33\3300\0617\000\314000\3220	91.24 Food for Adult ESL classes
11132012	11152012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0600\000\000000\2201	11.77 Board of Education Meeting Food and Supplies
11132012	11152012	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2201	35.04 Board of Education Meeting Food and Supplies
11132012	11152012	LYNN ANN	SHEATS	PIZZA HUT	10\600\23\2310\0617\000\000000\2201	54.25 BOE Linkage Meeting Food
11142012	11152012	PATRICIA	PASSARELLI	SUPERTARGET	10\610\12\1791\0600\000\313100\2101	4.88 Classroom Supply
11142012	11152012	PATRICIA	PASSARELLI	OFFICE MAX	10\610\12\1791\0600\000\313100\2101	32.48 Office Supplies/Stapler/hole punch
11152012	11152012	CATHY	LALIBERTE	RVRSIDE EDU *	10\600\12\1700\0600\000\313000\2101	118.80 Testing Protocol
11132012	11152012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2101	424.92 Ink for preschool printer
11142012	11152012	JULIE	OCHS	WM SUPERCENTER#1659	19\610\11\0040\0600\000\314100\2102	16.16 Classroom Supplies
11142012	11152012	EDIE L STEWART	DUNBAR	UT MEDICAL ASSOC	23\780\14\2045\0500\000\000000\3251	15.00 NAPT Fee for Sped Class for Edie Dunbar
11132012	11152012	CATHERINE	BRADY	PRESSTEK	28\790\25\2540\0600\000\000000\3282	803.94 chemicals for plate machine
11132012	11152012	MELISSA	COCHRAN	GOVCONCTN	23\108\14\1961\0600\000\000000\0108	1,055.00 sc100112, laptop Second Creek
11142012	11152012	NANCY	ROSS	WAL-MART #4567	10\600\28\2890\0600\000\000000\2602	47.71 TLC Go Kit Supplies
11132012	11152012	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	23.57 Northeast
11132012	11152012	DEBBIE	PETERSON	AMSAN #420	10\760\26\2620\0600\000\000300\2722	29.31
11132012	11152012	DEBBIE	PETERSON	AMSAN #420	10\203\26\2621\0600\000\000000\0203	36.03
11132012	11152012	DEBBIE	PETERSON	AMSAN #420	10\760\26\2620\0600\000\000330\2722	60.05
11142012	11152012	SAM	SIKORA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	908.00 Pool - Pool heater
11132012	11152012	JEFF	GALLEGOS	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	5.99 bought some pliers to hang signs at bhs.
11142012	11152012	KAREN	GEER	WAL-MART STORES, INC.	25\780\27\2740\0600\000\000000\3252	29.20 invoice #2677023741889 for stock
11142012	11152012	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	12.90 invoice #1223190101 head lights
11132012	11152012	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	8.40 invoice #01017896 connectors for stock
11142012	11152012	KAREN	GEER	FASTENAL COMPANY	25\780\26\2650\0600\000\000000\3253	1.20 invoice #1413843 parts for the gator
11142012	11152012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	46.68 invoice #x-947330 filters for bus stock
11152012	11162012	JOY	JOJOLA	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	58.85 Classroom/Teacher Supplies
11142012	11162012	CHANTELL	TRUJILLO	ORIENTAL TRADING CO	28\111\32\3210\0600\000\000000\3281	50.29 art supplies for children
11152012	11162012	LINDA	BAU	DOLLAR TREE, INC.	10\104\11\1240\0600\000\000000\0104	12.00 2nd grade program supplies
11152012	11162012	SOUTHEAST	ELEMENTARY	DOLLAR TREE	23\104\14\1950\0600\000\000000\3230	14.00 DiCroce activity account
11142012	11162012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11142012	11162012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11142012	11162012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11142012	11162012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11142012	11162012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90 Classroom magazines
11152012	11162012	DIANE	JEWELL	DYNAVOX MAYER-JOHNSON	23\105\14\1980\0600\000\000000\3230	91.72 Stop light for noise control in library
11142012	11162012	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	23\105\14\1959\0600\000\000000\3230	128.24 Supplies for PBS School Store
11152012	11162012	HENDERSON	ELEMENTARY	US POST OFFICE	74\105\14\2098\0890\000\000000\3800	4.90 Postage for Cambell Soup labels
11142012	11162012	HENDERSON	ELEMENTARY	THE HOME DEPOT	10\105\26\2610\0600\000\000000\0105	87.70 Supplies for custodial
11142012	11162012	JAMIE	BELL	CHICK-FIL-A	10\107\24\2410\0617\000\000000\0107	28.65 Lunch for parent interview committee

11152012	11162012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.47 LCD extension cord
11152012	11162012	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	32.43 sullipies
11152012	11162012	ANNE	DEFINO	BLUE 84 SPIRIT BY LAKE	28\109\32\3210\0600\000\000000\3281	54.00 T-Shirts for Staff
11152012	11162012	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	21.38 Martinez-supplies
11152012	11162012	JULIA	RODGERS	APPLEONLINESTOREUS	23\109\14\1950\0600\000\000000\0109	500.00 Apple Voucher card--apps for Staff iPads
11152012	11162012	EDWARD	LANDEROS	SAN DIEGO BADMINTON SU	10\201\11\0830\0600\000\000000\0201	61.08 PE Badminton Shuttlecocks
11152012	11162012	JUDY	SHEDEED	TARGET CORPORATION	23\201\14\1987\0617\000\000000\0201	23.94 WEB Pie Eating Contest
11152012	11162012	JUDY	SHEDEED	TARGET CORPORATION	23\201\14\1987\0600\000\000000\0201	11.97 WEB Pie Eating Contest
11152012	11162012	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\0201	6.00 Art Act NJAHS Dues
11152012	11162012	BRENDA	GUADAGNOLI	BSN*SPORT SUPPLY GROUP	10\201\11\0830\0600\000\000000\0201	136.10 PE Megaphone
11152012	11162012	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23\201\14\1906\0600\000\000000\0201	60.15 Band Act Music/Reeds
11152012	11162012	BRENDA	GUADAGNOLI	PAYPAL *SWIFT WX	10\201\11\0810\0600\000\000000\0201	18.00 Health Food Models
11142012	11162012	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY	23\201\14\2036\0617\000\000000\0201	29.99 Sunshine Cake for J Shedeed Baby Shower
11142012	11162012	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY	23\201\14\2036\0600\000\000000\0201	1.99 Sunshine Cake for J Shedeed Baby Shower
11142012	11162012	ANN	MIELKE	FLESHER-HINTON MUSIC CO.	10\202\11\1250\0400\000\000000\0202	47.20 instrumrent repairs
11142012	11162012	ANN	MIELKE	FLESHER-HINTON MUSIC CO.	10\202\11\1250\0400\000\000000\0202	5.60 instrumrent repair
11152012	11162012	KIM	WESTERMANN	ENDLESS.COM	10\202\22\2220\0640\000\000000\0202	37.23 books
11162012	11162012	KIM	WESTERMANN	ENDLESS.COM	10\202\22\2220\0640\000\000000\0202	34.79 books
11152012	11162012	MICHELLE	ESPINOSA	SCHAEFFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	160.00 boys basketball tshirts
11152012	11162012	MICHELLE	ESPINOSA	SCHAEFFER ATHLETIC	10\203\24\2410\0600\000\000000\0203	138.00 staff shirts
11142012	11162012	PRAIRIE VIEW	MS	THE HOME DEPOT	23\203\14\2031\0600\000\000000\3230	139.94 giving tree supplies
11152012	11162012	TERRA	SHEA	MICHAELS #8790	10\204\11\1391\0600\000\000000\0204	13.57 glue sticks, duck tape
11152012	11162012	TERRA	SHEA	DICKS CLOTHING&SPORTIN	10\204\11\1391\0600\000\000000\0204	14.99 ping pong balls
11152012	11162012	JENNIFER	SHAVER	WALGREENS #3207	23\204\14\1904\0600\000\000000\0204	49.95 photo printing
11152012	11162012	ROBERT BISHOP	COTNER	WEEK MAG.	23\301\14\1905\0640\000\000000\3230	539.00 The Week magazine subscription
11152012	11162012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-8.24 credit for book not available
11162012	11162012	PATRICK	SANDOVAL	AGILE SPORTS	23\301\14\2075\0600\000\000000\3230	29.00
11152012	11162012	AARIKA	CAPRA	ZAHOUREK SYSTEMS INC.	23\301\14\1946\0600\000\000000\3230	176.00 model leg and DVD set
11142012	11162012	GRETCHEN	JORGENSEN	FLESHER-HINTON MUSIC CO.	10\301\11\1240\0400\000\000000\0301	68.40 piano repair
11142012	11162012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	76.40 instrument repair
11142012	11162012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	59.95 picks,shaker and reeds
11142012	11162012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0600\000\000000\0301	34.95 picks,shaker and reeds
11142012	11162012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0600\000\000000\3230	10.00 picks,shaker and reeds
11152012	11162012	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	12.38 batteries
11152012	11162012	CASEY	SCHMITZ	KING SOOPERS #0068	23\302\14\2065\0600\000\000000\3230	39.72 classroom supplies
11152012	11162012	MICHAEL	JURKIEWICZ	WAL-MART #4567	10\302\22\2220\0600\000\000000\0302	7.77 Velcro tape to secure remotes to TV carts
11152012	11162012	JENNIFER	VENEGAS	AMAZON.COM, INC.	23\302\14\1936\0617\000\000000\3230	26.10 Curriculum videos
11152012	11162012	JENNIFER	VENEGAS	WAL-MART #4567	23\302\14\1936\0617\000\000000\3230	91.04 Breakfast items and supplies for teacher appreciation breakfast
11152012	11162012	TODD	LEGGE	WM SUPERCENTER#1659	23\302\14\1947\0600\000\000000\3230	21.42 cleaning supplies
11152012	11162012	GENEVA	MILLER	NCA	23\302\14\2091\0580\000\000000\3230	450.00 Mile High Spirit Competition entry
11152012	11162012	GENEVA	MILLER	NCA	23\302\14\2091\0600\000\000000\3230	330.00 Mile High Spirit Competition entry
11142012	11162012	KRISHA	CARDENAS	PARTY AMERICA	23\302\14\1923\0600\000\000000\3230	45.89 tableware for college signing party
11162012	11162012	KATE	HAMILTON	ENDLESS.COM	23\302\14\2030\0600\000\000000\3230	48.04 Butcher paper
11162012	11162012	KATE	HAMILTON	ENDLESS.COM	23\302\14\2030\0600\000\000000\3230	48.04 Butcher paper
11142012	11162012	BEVERLY	ESQUIBEL	MI PUEBLO MARKET #5	22\600\33\3300\0617\000\314000\3220	-25.00 refund for cake for adult esl classes
11152012	11162012	LYNN ANN	SHEATS	PIZZA HUT, INC.	10\600\23\2310\0617\000\000000\2201	-4.25 BOE Linkage Meeting Food - Tax Credited
11142012	11162012	HEIDE	BROWN	HOBBY-LOBBY #0018	10\610\12\1791\0600\000\313100\2101	27.96
11142012	11162012	HEIDE	BROWN	HOBBY-LOBBY #0018	10\610\12\1791\0600\000\313100\2101	-27.96
11142012	11162012	HEIDE	BROWN	HOBBY-LOBBY #0018	10\610\12\1791\0600\000\313100\2101	25.16
11152012	11162012	ELIZABETH	MORGAN	UPS*294AS317IB3	22\600\19\0070\0533\000\315000\3220	6.51 GT CogAt Assessments Shipping
11152012	11162012	CAROLINE	WAHLBORG	CRAIGSLIST, INC.	10\600\28\2830\0540\000\000000\2501	25.00 job posting - maintenance technician
11142012	11162012	EDIE L STEWART	DUNBAR	UT MEDICAL ASSOC	23\780\14\2045\0500\000\000000\3251	15.00 NAPT Fee for Sped Class for Revetta Duran
11142012	11162012	EDIE L STEWART	DUNBAR	UT MEDICAL ASSOC	23\780\14\2045\0500\000\000000\3251	15.00 NAPT Fee for Sped Class for Elud Archuleta
11162012	11162012	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	345.00 UPS & SNMP card department supplies
11142012	11162012	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-9,081.60 Credit, returned drives
11152012	11162012	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	17.43 Overhead CFFF
11162012	11162012	RANETTE	JORDAN	WALK THE TALK COMPANY, THE	10\600\28\2830\0600\000\000000\2501	382.96 Operations Group Leadership Books (HR funded)

11152012	11162012	GABRIEL	ELIZALDE	SAFETYMART - YOUR	18\800\28\2850\0500\000\000000\2724	242.00	Broken window at West Ridge
11152012	11162012	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	153.50	key blanks and supplies used dist wide
11152012	11162012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	118.16	BHS Gamble gym repair supplies
11152012	11162012	JEFF	SIKORA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000320\2722	93.26	Pool - Pool heater
11142012	11162012	SAM	GALLEGOS	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	8.99	gas can for brantner elem.
11152012	11162012	RUSSELL	PINEDA	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	607.95	Playground mulch
11152012	11162012	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	14.44	invoice #330728 caps for micro birds
11152012	11162012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	180.60	invoice #x-947525 bus filters for stock
11152012	11162012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	136.56	invoice #x-947526 def fluid for 2012 buses
11172012	11192012	LORRAINE	BAUM	BEST BUY 186	10\204\11\1250\0600\000\000000\0204	45.97	DVD pack, batteries
11152012	11192012	JENNIFER	MCDANIEL	ENGR EDU SRV CTR	23\109\14\2019\0600\000\000000\0109	-9.99	McDaniel--Credit
11162012	11192012	JENNIFER	MCDANIEL	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	3.74	McDaniel-pumpkin
11162012	11192012	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	2.26	McDaniel-pumpkin
11172012	11192012	SHERRY	KITZMAN	AMAZON.COM, INC.	23\109\14\1950\0600\000\000000\0109	38.26	SPED donation-iPad stylus
11182012	11192012	SHERRY	KITZMAN	AMAZON.COM, INC.	23\109\14\1950\0600\000\000000\0109	3.09	SPED donation-iPad cover
11182012	11192012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	12.50	light rail
11182012	11192012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	5.00	light rail
11182012	11192012	JILL	VALENTINE	SOUND TRANSIT	23\301\14\2060\0580\000\000000\3230	14.00	light rail
11152012	11192012	NORTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23\102\14\2035\0600\000\000000\0102	85.69	resources for classroom
11162012	11192012	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	100.00	grocery gift card
11162012	11192012	MICHELLE	JEFFRES	POPPLERS MUSIC	10\103\11\1210\0600\000\000000\0103	58.94	Music supply
11152012	11192012	MARTHA	COSBY	DOMINO'S 6357	23\103\14\1950\0617\000\000000\0103	48.49	Canned food drive pizza party
11162012	11192012	MARTHA	COSBY	TRIARCO ARTS AND CRAF	10\103\11\0010\0600\000\000000\0103	177.95	Instructional supply
11162012	11192012	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	91.90	Emergency mailings stamps
11152012	11192012	LINDA	BAU	JOANN ETC #1858	10\104\11\1240\0600\000\000000\0104	15.97	Music program supplies
11152012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90	Classroom magazines
11152012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90	Classroom magazines
11152012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	137.23	Classroom magazines
11152012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90	Classroom magazines
11152012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	215.29	Classroom magazines
11162012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	149.60	Classroom magazines
11162012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	149.60	Classroom magazines
11162012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	130.90	Classroom magazines
11162012	11192012	P GAYE	RUFF	SCHOLASTIC INC.	74\104\14\2098\0890\000\000000\3800	215.29	Classroom magazines
11162012	11192012	DANIEL	DOEHLER	SAMS CLUB#4745	23\301\14\2076\0600\000\000000\3230	219.42	Team Building for Girls Basketball
11162012	11192012	DANIEL	DOEHLER	SAFEWAY INC.	23\301\14\2076\0600\000\000000\3230	16.28	Team Building for Girls Basketball Team
11162012	11192012	DANIEL	DOEHLER	HOBBY-LOBBY #0018	23\301\14\2076\0600\000\000000\3230	88.75	Girls Basketball supplies
11152012	11192012	HENDERSON	ELEMENTARY	FUN SERVICES	74\105\14\2098\0890\000\000000\3800	480.00	Fundraiser for Christmas plants
11182012	11192012	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	18.39	Movie for Movie Night
11172012	11192012	KELLY	PEPIN	GREAT SOURCE*BOOK/TEST	23\106\14\1965\0600\000\000000\0106	564.80	Day Books for 4th grade.
11162012	11192012	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	46.99	
11172012	11192012	KELLY	PEPIN	COLORADO MUSIC EDUCA	23\106\14\1913\0600\000\000000\0106	210.00	
11162012	11192012	THIMMIG	ELEM ACTIVITIES	BLACKJACK PIZZA	23\106\14\2030\0617\000\000000\0106	37.00	
11162012	11192012	NANCY	ASTOR	KING SOOPERS #0121	10\108\24\2410\0600\000\000000\0108	13.95	23: General PBS Supplies
11182012	11192012	TAMARA	MARTINEZ	AMAZON SERVICES-KINDLE	23\109\14\2019\0600\000\000000\0109	14.00	Martinez-Amazon Kindle
11162012	11192012	CARIE	BROCK	SAFEWAY	23\109\14\1950\0617\000\000000\0109	23.06	Food for Staff meeting
11162012	11192012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	49.72	binder, sheet protectors, construction paper
11162012	11192012	ELIZABETH	YORK	PLATT LUGGAGE	23\110\14\1977\0600\000\000000\3230	25.19	American Flags for the hallways.
11162012	11192012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2018\0600\000\000000\3230	326.01	326.01 - Activities (PTA GIFT 2nd grade) 10.90 - General Activiti
11162012	11192012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	56.49	326.01 - Activities (PTA GIFT 2nd grade) 10.90 - General Activiti
11162012	11192012	SHEILA	LOVE	FLAGHOUSE INC	10\201\11\0830\0600\000\000000\0201	51.45	PE Supplies
11162012	11192012	SHEILA	LOVE	FLAGHOUSE INC	10\201\11\0830\0600\000\000000\0201	59.95	PE Supplies
11152012	11192012	BRENDA	GUADAGNOLI	DEMCO, INC.	10\201\22\2220\0600\000\000000\0201	99.06	Library Laminate Gloss
11162012	11192012	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23\201\14\1950\0600\000\000000\0201	793.75	General Act Staff Shirts
11152012	11192012	BRENDA	GUADAGNOLI	NASCO MODESTO CATALOG	10\201\11\0830\0600\000\000000\0201	113.27	PE Repl Kinball Bladder
11162012	11192012	BRENDA	GUADAGNOLI	EDHELPER	22\201\19\0070\0640\000\315000\3220	199.90	G&T edHelper Subscriptions



11172012	11192012	MARY	GOMEZ	UPS*126018840390398552	22\600\21\2100\533\000\315000\3220	28.53 Cost to mail the CogAT (GT) Form 7 for scoring
11172012	11192012	MARY	GOMEZ	UPS*126018840390398552	10\600\21\2100\533\000\315000\3220	28.53 Cost to mail the CogAT (GT) Form 7 for scoring
11172012	11192012	MARY	GOMEZ	UPS*295B24F3M5S	22\600\21\2100\533\000\315000\3220	6.51 Cost to mail the CogAT (GT) Form 7 for scoring
11172012	11192012	MARY	GOMEZ	UPS*295B24F3M5S	22\600\21\2100\533\000\315000\3220	6.51 Cost to mail the CogAT (GT) Form 7 for scoring
11152012	11192012	JILL	SPRAFKE	SCHOLASTIC BOOK CLUB	10\610\12\1791\0640\000\313100\2101	12.00 Purchased books for holiday gifts for students
11172012	11192012	ELIZABETH	MORGAN	UPS*126018840390398552	22\600\19\0070\0533\000\315000\3220	28.53 GT CogAt Assessments Shipping
11172012	11192012	ELIZABETH	MORGAN	UPS*126018840390398552	22\600\19\0070\0533\000\315000\3220	28.53 GT CogAt Assessments Shipping
11172012	11192012	ELIZABETH	MORGAN	UPS*126018840390398552	22\600\19\0070\0533\000\315000\3220	28.53
11172012	11192012	ELIZABETH	MORGAN	UPS*295B24F3M5S	22\600\19\0070\0533\000\315000\3220	6.51 GT CogAt Assessments Shipping
11172012	11192012	ELIZABETH	MORGAN	UPS*295B24F3M5S	22\600\19\0070\0533\000\315000\3220	6.51 GT CogAt Assessments Shipping
11162012	11192012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	45.00 Office Supply Stock
11162012	11192012	ERIKA	LEIKER	THE COLORADO ASSOCIATION OF SCHOOL EXECUTIV	10\600\25\2510\0810\000\000000\2401	225.00
11162012	11192012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DIST	10\110\26\2622\0411\000\000000\2724	1,805.45 OCT/NOV WATER USAGE
11162012	11192012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DIST	25\780\26\2622\0411\000\000000\2724	34.10 OCT/NOV WATER USAGE
11162012	11192012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DIST	10\106\26\2622\0411\000\000000\2724	238.50 OCT/NOV WATER USAGE
11162012	11192012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DIST	10\106\26\2622\0411\000\000000\2724	532.00 OCT/NOV WATER USAGE
11162012	11192012	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	42.15 invoice #01 018588 studs for buses
11162012	11192012	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	47.52 towel cleaning
11162012	11192012	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	68.87 office supplies
11152012	11192012	MARGARET	HUFFMAN	ASIA INN RESTAURANT	26\600\28\2811\0617\000\000000\3260	101.15 Long Range Facility Planning Committee - 20 people
11192012	11192012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\22\2213\0600\000\000000\0111	36.19 Book and Bendaroos
11152012	11192012	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	74.25 PVMS
11162012	11192012	DAVID	LANDRY	ROCKY MOUNTAIN AQUATEC	10\760\26\2620\0600\000\000320\2722	433.25 Covered circuit treatment
11162012	11192012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	189.24 PVHS WOOD SHOP REPAIRS
11152012	11192012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	10.98 J.B. Weld to fix broken handle on play ground at North East
11162012	11192012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	24.37 Pea gravel for playground at North East
11152012	11192012	RUSSELL	PINEDA	THE HOME DEPOT	10\760\26\2630\0600\000\000385\2725	22.75 Spray paint for Vikan drop off delineator posts.
11152012	11192012	RUSSELL	PINEDA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\0810\000\000000\2725	930.00 Conference registration
11162012	11192012	KAREN	GEER	WM SUPERCENTER#1659	25\780\27\2740\0600\000\000000\3252	2.97 invoice #05181 soap for mechanic lounge
11172012	11192012	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	14.34 invoice #10085905-00 sealant for shop
11162012	11192012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	4.72 invoice # 2756-163045 plug for unit 151
11172012	11192012	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	29.16 invoice #10086215-00 supplies for shop
11162012	11192012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	223.70 invoice # ai46910 parts for 10-7 and stock
11162012	11192012	KAREN	GEER	MCCANDLESS TRUCK CENTE	18\800\28\2850\0400\000\000000\2402	5,653.17 invoice #aw20501 body repairs from accident
11192012	11202012	JENNIFER	MCDANIEL	KING SOOPERS #0101	23\109\14\2019\0600\000\000000\0109	7.18 McDaniel-ornament
11192012	11202012	JENNIFER	MCDANIEL	DOLLAR TREE	23\109\14\2019\0600\000\000000\0109	5.00 McDaniel-bakery bags, tissue
11192012	11202012	ERIC	MORRISSEY	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	32.67 Parking lot paint for Thimmig
11162012	11202012	LISA	EGAN	AMSAN #420	10\105\11\0010\0600\000\000000\0105	2,264.00 2 pallets of paper
11192012	11202012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	3.25 Supplies for 2nd and Mild/Mod Teachers
11192012	11202012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	23.90 Supplies for 2nd and Mild/Mod Teachers
11192012	11202012	SECOND CREEK	ELEMENTARY	US POST OFFICE	74\108\14\2098\0890\000\000000\3800	4.90 Postage for Scripps.
11192012	11202012	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	23\204\14\1980\0640\000\000000\0204	300.00
11192012	11202012	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	10\204\22\2220\0640\000\000000\0204	1,060.97
11182012	11202012	STUART	MIDDLE SCHOOL	THE HOME DEPOT	10\204\26\2621\0600\000\000000\0204	11.98 gas can
11192012	11202012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	61.17 covered recycle bins
11192012	11202012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	40.78 covered recycle bins
11192012	11202012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	20.39 covered recycle bins
11202012	11202012	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0500\000\000000\0301	14.95 Gold membership
11192012	11202012	LINDSEY	SOLANO	DENVER BRONCOS CHEERLE	23\301\14\2091\0580\000\000000\3230	600.00 Spirit Showdown Competition
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	5.33 French Textbook(s)
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	5.37 French Textbook(s)
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	14.98 French Textbook(s)
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	112.35 French Textbook(s)
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	5.34 French Textbook(s)
11192012	11202012	TODD	LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	7.29 French Textbook(s)
11192012	11202012	ANGELA	CARLSON	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	147.55 Supplies for new teacher classroom

11192012	11202012	ELIZABETH WEIR	THE TUDOR SHOPPE	23\302\14\1913\0600\000\000000\3230	356.08	Costumes for Madrigal Feast
11192012	11202012	NAOMI GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	82.68	3 electric pencil sharpeners for student use
11192012	11202012	ERIKA LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	180.88	Office Supply Stock
11192012	11202012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51\792\31\3100\0616\000\000000\3510	1,548.03	
11192012	11202012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51\204\31\3100\0616\000\000000\3510	4,020.63	
11192012	11202012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	2,472.60	
11192012	11202012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51\203\31\3100\0616\000\000000\3510	3,090.75	
11192012	11202012	LYNETTE GRIFFIN	UNITED RESTAURANT SUPP	51\202\31\3100\0616\000\000000\3510	2,472.60	
11192012	11202012	MICHELE SALLER	AMAZON.COM, INC.	10\111\22\2213\0641\000\000000\0111	19.27	Book for Book Study
11192012	11202012	MICHELE SALLER	AMAZON.COM, INC.	10\111\22\2213\0641\000\000000\0111	15.30	Book for Book Study
11192012	11202012	MICHELE SALLER	AMAZON.COM, INC.	10\111\22\2213\0641\000\000000\0111	19.28	Book for Book Study
11192012	11202012	DEBBIE PETERSON	SQ *HEARTLAND COLLISIO	17\301\26\2630\0400\000\147913\3170	6,632.60	Sewer line BHS - cap reserve
11192012	11202012	JOEL REYES DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	100.74	Paint for parking lot at North elem.
11192012	11202012	SAM SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	117.35	Thimmig and stock
11192012	11202012	SAM SIKORA	FERGUSON ENT #1727	10\760\26\2620\0600\000\000320\2722	-49.36	Pool - Pool heater
11192012	11202012	SAM SIKORA	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000380\2722	14.91	Steamer
11192012	11202012	KAREN GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	34.99	invoice # 9301252193 retaining rings for bus stock
11192012	11212012	LORRAINE BAUM	FLESHER-HINTON MUSIC CO.	10\204\11\1250\0600\000\000000\0204	56.85	band music
11192012	11212012	ANDRE LUCERO	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	179.99	Walk Behind Spreader
11192012	11212012	VALERIE ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	32.56	Pens and notecards
11202012	11212012	DENISE SKEELS HARFORD	STUDENT SUPPLY CO	23\109\14\2030\0600\000\000000\0109	276.47	Student store supplies
11202012	11212012	JULIE RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	22.99	address stamp
11202012	11212012	BRENDA GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\1100\0600\000\000000\0201	5.39	Math Colored Paper
11202012	11212012	MARIA GARCIA	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	280.40	dvd players
11202012	11212012	MICHELLE ESPINOSA	BSN*SPORT SUPPLY GROUP	10\203\11\0830\0600\000\000000\0203	45.96	
11202012	11212012	MICHELLE ESPINOSA	BSN*SPORT SUPPLY GROUP	23\200\14\1800\0600\000\000000\3230	15.96	
11212012	11212012	ROBERT BISHOP COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-3.99	credit for book not available
11212012	11212012	GRETCHEN JORGENSEN	SOUTHEASTERN PERFORMAN	23\301\14\1913\0600\000\000000\3230	-270.00	credit for dress return
11202012	11212012	TERRY RAY KING	AGFINITY INC A07053200	10\301\26\2621\0600\000\000000\0301	17.95	propane
11202012	11212012	REBECCA SMITH	RYDIN DECAL- MOTO	23\301\14\1993\0600\000\000000\3230	179.92	parking stickers
11192012	11212012	GLENN MORRISON	SHELL OIL 57444248801	10\302\26\2621\0600\000\000000\0302	50.00	Fuel for custodial/building maintenance machinery
11202012	11212012	MICHAEL JURKIEWICZ	ARC THRIFT STORES STORES	10\302\22\2220\0640\000\000000\0302	23.45	Book for PVHS Library collection
11202012	11212012	TODD LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	5.33	French Textbook(s)
11202012	11212012	TODD LEGGE	AMAZON.COM, INC.	23\302\14\1941\0640\000\000000\3230	5.32	French Textbook(s)
11202012	11212012	STACI VAGHER	GTM SPORTSWEAR	23\302\14\2091\0600\000\000000\3230	428.80	Dance uniform pieces
11202012	11212012	TODD RICCIO	CENTENNIAL SALES INC.	23\302\14\2072\0600\000\000000\3230	34.00	Knee brace for student - to stabilize knee.
11202012	11212012	LINDA NOWAK	EASTON ENTERPRISES INC	10\600\22\2218\0600\000\000000\2114	169.00	glow bracelets for Parade of Lights - Liaisons
11202012	11212012	SANDY ALTMANN	4IMPRINT	10\600\28\2830\0600\000\000000\2501	621.69	wellness champion shirts
11202012	11212012	DEBBIE BREHMER	CRAIGSLIST, INC.	10\600\28\2830\0540\000\000000\2501	25.00	job posting - bus driver
11202012	11212012	CATHERINE BRADY	NEENAH PAPER SALES, INC.	28\790\25\2540\0600\000\000000\3282	47.64	250 cover natural white
11202012	11212012	CATHERINE BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	7.58	office supplies
11202012	11212012	CATHERINE BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	28.75	office supplies
11202012	11212012	MICHELE SALLER	AMAZON.COM, INC.	10\111\11\0010\0600\000\000000\0111	13.95	Bendaroos 500 pack
11202012	11212012	DEBBIE PETERSON	FIRE DETECTION SYSTEM	10\760\26\2620\0400\000\000360\2722	250.00	PVHS key pad on fire alarm panel
11202012	11212012	DEBBIE PETERSON	MC DONALD FARMS, INC	10\760\26\2630\0400\000\000000\2725	993.00	sand trap clean out
11202012	11212012	RANDY SHARRAI	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	420.90	dishwasher at south elementary
11202012	11212012	JOHN NELSON	SIMPLEX GRINNELL LP	10\760\26\2620\0600\000\000330\2722	475.00	Thimmig power supply fire alarm modulars
11202012	11212012	JOEL REYES DIAZ	SHERWIN WILLIAMS #7325	10\760\26\2630\0600\000\000385\2725	31.58	yellow paint for North Elem. parking lot
11192012	11212012	SAM SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000380\2722	19.98	Second Creek - Convection oven
11192012	11212012	SAM SIKORA	NAPA STORE 3600011	10\760\26\2620\0600\000\000380\2722	10.71	Second Creek - Convection oven
11202012	11212012	RUSSELL PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	40.00	One Way sign for Penneck
11192012	11212012	KAREN GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	14.00	invoice #2756-163113 steel rivets for stock
11192012	11212012	KAREN GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	186.80	invoice #41654 block heaters for bus stock
11202012	11232012	ERIC MORRISSEY	THE HOME DEPOT	10\760\26\2630\0600\000\000385\2725	61.96	Parking lot paint for Thimmig Elementary
11212012	11232012	JASON ANDERSON	RADIOSHACK	23\301\14\1993\0600\000\000000\3230	105.21	batteries
11212012	11232012	MARTHA SCHAEFER	WM SUPERCENTER#1045	10\610\12\1791\0600\000\313100\2101	40.30	Preschool Supplies
11212012	11232012	NANCY ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	-51.98	Return of defective reception pens.

11202012	11232012	DENISE	SKEELS HARFORD	ORIENTAL TRADING CO	23\109\14\2030\0600\000\000000\0109	101.18	supplies for stuco leadership day
11202012	11232012	AMANDA	DONABELLA	SCHOLASTIC INC.	10\109\11\0015\0600\000\000000\0109	48.89	Donabella Scholastic
11202012	11232012	BRENDA	GUADAGNOLI	NASCO MODESTO CATALOG	10\201\11\0830\0600\000\000000\0201	37.76	PE Repl Kinball Bladder
11212012	11232012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	-17.99	battery returned
11212012	11232012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\1391\0600\000\000000\0202	623.92	projection screens
11202012	11232012	LINDSEY	BALTZ	MAIL BOX EXPRESS	10\204\11\0900\0533\000\000000\0204	6.09	mail item for repair
11212012	11232012	MELISSA	TRAMBLEY	SCANTRON CORPORATION	10\301\11\1023\0600\000\000000\0301	69.34	
11212012	11232012	DIANA JO	ANDERSON	KAISER PERMANENTE	23\301\14\1943\0600\000\000000\3230	48.85	transaction charged in error, credit will show on December stat
11222012	11232012	DEBBIE	BREHMER	CRAIGSLIST, INC.	10\600\28\2830\0540\000\000000\2501	25.00	job posting - client services technician
11222012	11232012	DEBBIE	BREHMER	CRAIGSLIST, INC.	10\600\28\2830\0540\000\000000\2501	25.00	job posting - it systems technician
11212012	11232012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	55.99	
11202012	11232012	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	1,170.93	BRANTNER WATER USAGE/OCT
11202012	11232012	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	520.00	WEST RIDGE WATER USAGE/OCT 2012
11212012	11232012	KATHLEEN	LOCKETT	INTERSTATE BATTERY OF ROCKIES	25\780\27\2740\0600\000\000000\3252	581.70	BATTERIES FOR BUS STOCK
11212012	11232012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	3.33	
11212012	11232012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	2.76	
11212012	11232012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	2.75	
11212012	11232012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	2.75	
11212012	11232012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	26.93	
11212012	11232012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\22\2213\0641\000\000000\0111	19.27	Book for Book Study
11222012	11232012	MICHELE	SALLER	AMAZON.COM, INC.	28\111\11\0010\0600\000\199811\3284	52.05	
11202012	11232012	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	10.31	Second Creek - Mod 2
11202012	11232012	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	132.61	OSMS - Steamer
11212012	11232012	SAM	SIKORA	NAPA STORE 3600011	10\760\26\2620\0600\000\000380\2722	9.87	Second Creek - Invoice without tax
11212012	11232012	SAM	SIKORA	NAPA STORE 3600011	10\760\26\2620\0600\000\000380\2722	-10.71	Second Creek - Credit for previous invoice with tax
11212012	11232012	JOEY	JOJOLA	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	105.87	paint for turnberry bus lane
11242012	11262012	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	33.05	consumables
11242012	11262012	JASON	ANDERSON	MIMIS CAFE 133	23\301\14\1993\0617\000\000000\3230	27.35	meal at security meeting
11252012	11262012	JASON	ANDERSON	NICK N WILLYS WORLD FAMOUS TAKE N BAKE PIZZA	23\301\14\1993\0617\000\000000\3230	30.19	meal at security meeting
11252012	11262012	KELLY	PEPIN	BELLA SERA EVENT CENTE	23\301\14\2075\0580\000\000000\0106	1,000.00	Deposit for the BHS football banquet.
11242012	11262012	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.34	Kindergarten snack
11242012	11262012	KAREN	GRAHAM	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	80.57	Graham - cardstock, binder clips, files
11212012	11262012	JAMIE	BELL	HIGHSMITH LLC.	10\107\11\0010\0600\000\000000\0107	96.16	Library Supplies
11152012	11262012	ANNE	DEFINO	BLUE 84 SPIRIT BY LAKE	28\109\32\3210\0600\000\000000\3281	-71.00	crt. for an order placed
11232012	11262012	BRENDA	TRUPP	PAYPAL *BIGDEALS4LI	10\201\11\1391\0600\000\000000\0201	-77.99	Technology Return Wireless Base Station
11232012	11262012	DAVID	DIBBERN	THE HOME DEPOT	10\202\11\1600\0600\000\000000\0202	29.88	drill kit
11232012	11262012	DAVID	DIBBERN	THE HOME DEPOT	10\202\11\1600\0600\000\000000\0202	9.88	screw driver set
11252012	11262012	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	23\203\11\1300\0600\000\000000\0203	10.16	consumables for science
11232012	11262012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-8.99	credit for book not available
11252012	11262012	STEPHANIE	GULLIAMS	PETCO	23\301\14\1946\0600\000\000000\3230	4.99	lab supplies
11212012	11262012	LINDSEY	SOLANO	OFF BROADWAY SHOES #50	23\301\14\2091\0600\000\000000\3230	-49.41	credit for returned item
11232012	11262012	JASON	OULMAN	ACE HARDWARE	23\302\14\2077\0600\000\000000\3230	16.98	indoor goal tape
11172012	11262012	STACI	VAGHER	UCA CAMPS INVTS ONE DA	23\302\14\2091\0580\000\000000\3230	567.00	UCA competition registration
11212012	11262012	RANDY	CARRANZA	NASCO MODESTO CATALOG	10\302\11\0200\0600\000\000000\0302	16.55	Underglaze
11242012	11262012	JANELLE	PAYNE	WM SUPERCENTER#1659	10\610\12\1791\0600\000\313100\2101	14.72	supplies for small group projects
11222012	11262012	BETHANY	AGER	WM SUPERCENTER#1543	19\610\11\0040\0600\000\000000\3190	399.00	iPad
11232012	11262012	ERIKA	LEIKER	SAFEGUARD BUSINESS SYSTEMS, INC	10\600\25\2520\0600\000\000000\2403	53.08	Deposit Stamp & Tickets
11242012	11262012	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	60.32	Dept Water Service
11242012	11262012	MICHELE	SALLER	AMAZON.COM, INC.	10\111\22\2213\0641\000\000000\0111	19.25	Book for Book Study
11212012	11262012	RUSSELL	PINEDA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\810\000\000000\2725	-395.00	Cancellation of workshops for Joey, Jeff and Joel.
11212012	11262012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	36.17	invoice #ai47972 cap assemblies for buses
11262012	11272012	MARIAH	VERDEAL	TARGET 00021832	10\202\11\0028\0600\000\000000\0202	15.92	markers
11262012	11272012	MARIAH	VERDEAL	OFFICE DEPOT #2720	10\202\11\0028\0600\000\000000\0202	10.00	colored paper
11262012	11272012	ROBERT	MONACO	OFFICE DEPOT #164	10\202\11\0027\0600\000\000000\0202	32.28	markers and tape
11262012	11272012	ANDRE	LUCERO	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	189.04	Red Traffic Paint to paint Fire lines at Turnberry
11262012	11272012	P GAYE	RUFF	ROO-JUMPS	74\104\14\2098\0890\000\000000\3800	500.00	Fundraiser reward
11262012	11272012	NANCY	ASTOR	BATTERIES PLUS	10\108\24\2410\0600\000\000000\0108	89.50	Batteries for Walkie Talkies

11272012	11272012	BRENDA	GUADAGNOLI	ENDLESS.COM	10\201\24\2410\0640\000\000000\0201	117.33	Kagan Cooperative Learning Books
11262012	11272012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	127.88	Math Tape/Paper/Markers/Erasers
11262012	11272012	DAVID	DIBBERN	WM SUPERCENTER#2752	10\202\11\1391\0600\000\000000\0202	35.22	hooks, bolts, powerstrip
11262012	11272012	SUE	WAGNER	USPS 07184601530303283	10\204\24\2410\0533\000\000000\0204	2.97	send radio for repair
11262012	11272012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	154.09	deck box for lost and found items
11262012	11272012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-4.00	credit for book not available
11262012	11272012	PATRICK	SANDOVAL	OFFICE DEPOT #2720	23\301\14\2075\0600\000\000000\3230	29.99	DVD's
11262012	11272012	MARK	GUENGERICH	RADIOSHACK 00134478	23\301\14\2041\0600\000\000000\3230	9.57	fuses (2 0.5A and 1 0.25A)
11262012	11272012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	10.47	produce
11262012	11272012	JOSHUA	GROZIER	TARGET 00021832	10\301\13\1063\0600\000\312000\0301	56.99	card used in error, credit will show on Dec statement
11262012	11272012	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	220.99	music
11262012	11272012	JULIE	KELLEY	SPORTS AUTHORITY0001990	23\301\14\2070\0600\000\000000\3230	5,839.06	uniforms and equipment
11262012	11272012	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	360.36	Groceries - Walking Tacos & Healthy Rice Krispie Squares
11262012	11272012	SHAWNA LEA	KARL	PAYPAL *WESTMICHIGA	23\302\14\2064\0600\000\000000\3230	352.49	Coffee/Tea/Candy fundraiser
11252012	11272012	TRACI	SANCHEZ	SAFEWAY INC.	23\302\14\1922\0617\000\000000\3230	39.31	cards and gifts for Bionics to give to PVHS students in car accide
11262012	11272012	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	63.43	groceries for catering lab
11262012	11272012	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2011\0600\000\000000\3230	140.73	groceries for catering lab
11262012	11272012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	12.36	Glue Sticks for classroom use
11262012	11272012	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2310\0600\000\000000\2201	56.00	Flowers for Dominique Hernandez Service (\$6.00) was reimburs
11262012	11272012	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2310\0600\000\000000\2201	-6.00	Flowers for Dominique Hernandez Service
11262012	11272012	CATHY	LALIBERTE	WM SUPERCENTER#1659	10\600\21\2100\0600\000\313000\2102	59.76	Adapter Cable Charger
11152012	11272012	ELIZABETH	MORGAN	COURTESY DISPUT CREDIT DW	22\600\19\0070\0533\000\315000\3220	-6.51	Shipping charge credit
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078 CHIP REPAIR ON BUS 02-3
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078A CHIP REPAIR ON BUS 151
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078B CHIP REPAIR IN BUS 13-3
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078C CHIP REPAIR ON BUS 09-4
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078D CHIP REPAIR ON BUS 13-1
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014078E CHIP REPAIR ON BUS 06-2
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014078F CHIP REPAIR ON BUS 09-3
11262012	11272012	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014078g mb193 chip repair
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	671.84	INVOICE #22678, 22209,21256, 21085, 21156 FUEL FOR BUSES :
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,109.29	INVOICES #22639, 22638 205 GALLONS BUS FUEL
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,463.63	INVOICES #22539, 22538 BUS FUEL 120 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,348.03	INVOICES #22499, 22497 BUS FUEL 189 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4,874.30	invoices #22304, 22303 BUS FUEL 237 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2,006.10	invoice #22166, 22165, bus fuel 398 gallons
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4,794.43	invoice # 22129, 22128 bus fuel 176 gallons
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,356.08	invoices# 21331, 21330 bus fuel 1299 gallons
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,509.47	invoice #21055, 21054 bus fuel 155 gallons
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,728.99	INVOICES #21040, 21039 FUEL FOR BUSES 181 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,785.61	INVOICE #20881, 20880 FUEL FOR BUSES 106 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	6,476.24	INVOICES #20940, 20939 FUEL FOR BUSES 227 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,479.17	INVOICES #20126,20125 FUEL FOR BUSES 143 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,800.58	INVOICES #20862, 20861 FUEL FOR BUSES 152 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,173.55	INVOICES #20268, #20267 FUEL FOR BUSES 225 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3252	2,366.62	INVOICE #64121001 GROUNDF/FACILITIES FUEL 744 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,027.13	INVOICE #94121001 FUEL FOR BUSES 899 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	403.16	INVOICE #94181001 FUEL FOR BUSES 128 GALLONS
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1,060.49	INVOICE #94121002 FUEL FOR GROUNDS/ FACILITIES 361 GALL
11262012	11272012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,753.68	INVOICE #94121002 BUS FUEL 565 GALLONS
11272012	11272012	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly service
11262012	11272012	NANCY	ROSS	ASIS INTERNATIONAL ONL	10\600\28\2890\0810\000\000000\2602	150.00	ASIS International Membership Dues Renewal.
11262012	11272012	RANETTE	JORDAN	CCS PRESENTATION SYSTEMS	28\760\26\2620\0600\000\194600\3284	1,478.39	Lowe's Grant ceiling kits
11262012	11272012	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	138.76	Supplies
11262012	11272012	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	169.10	
11262012	11272012	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	45.83	
11262012	11272012	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	80.14	supplies for dist wide use



11262012 11272012 JOHN

NELSON

INTERSTATE BATTERY OF ROCKIES

10\760\26\2620\0600\000\000300\2722

86.08 Batteries for the office