

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
11272012	11282012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	10.26	consumables
11272012	11282012	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	71.01	Cooking Class Supplies
11272012	11282012	ERIC	MORRISSEY	L.L. JOHNSON DIST	10\780\26\2650\0600\000\000000\3253	223.7	Was at LL Johnson, and paid for parts to mower G-13. Ordered by transportation.
11272012	11282012	ERIC	MORRISSEY	L.L. JOHNSON DIST	10\780\26\2650\0400\000\000000\3253	1103.66	Repairs to demo borrowed over the summer.
11272012	11282012	ERIC	MORRISSEY	L.L. JOHNSON DIST	10\780\26\2650\0400\000\000000\3253	1059.29	Repair to mower G-13
11272012	11282012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	15.26	Instructional supply
11272012	11282012	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	23\103\14\1925\0600\000\000000\3230	126.13	
11262012	11282012	HENDERSON	ELEMENTARY	HOBBY-LOBBY #0196	10\105\11\0014\0600\000\000000\0105	21.57	4th Grade/Project
11262012	11282012	KELLY	PEPIN	DISCOVERY EDUCATION	10\104\11\1600\0500\000\000000\0104	1285	Discovery Education - split with Thimmig and Southeast!
11262012	11282012	KELLY	PEPIN	DISCOVERY EDUCATION	74\106\14\1600\0500\000\000000\0106	1285	Discovery Education - split with Thimmig and Southeast!
11272012	11282012	HOLLY	BOLYARD	GET SMART PRODUCTS	10\107\11\0010\0600\000\000000\3230	59.05	5th Grade Crafts Bolyard/Bultje/Heinritz \$19.68 each
11262012	11282012	BRITTANY	POHLEN	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	20.47	Holiday Decorations for classroom
11272012	11282012	NANCY	ASTOR	SAMS CLUB#4745	23\108\14\1950\0600\000\000000\0108	112.4	PBS Supplies Golden Can
11272012	11282012	KAREN	PEIKER	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	11.28	Peiker-seeds, dice
11272012	11282012	SUNNI	ADAMS	WAL-MART #4567	23\109\14\2018\0600\000\000000\0109	31.88	Adams-storage supplies
11262012	11282012	DENISE	SKELLS HARFORD	LEARNING A-Z	23\109\14\2019\0600\000\000000\0109	89.95	Harford-RAZ kids
11272012	11282012	ELIZABETH	YORK	THE PROPHET CORPORATION	23\110\14\2004\0600\000\000000\3230	158.9	Basketballs for PE
11272012	11282012	ELIZABETH	YORK	OFFICE DEPOT #2965	10\110\11\0010\0600\000\000000\0110	86.4	Posters
11272012	11282012	ELIZABETH	YORK	OFFICE DEPOT #1079	23\110\14\2016\0600\000\000000\3230	77.86	Kindergarten (PTA GIFT) Activities - Tape
11272012	11282012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	140.6	Art - 140.60 (PTA GIFT) Activities construction paper Kindergarten 406.08 (PTA GIFT) Activities cla
11272012	11282012	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2016\0600\000\000000\3230	406.08	Art - 140.60 (PTA GIFT) Activities construction paper Kindergarten 406.08 (PTA GIFT) Activities cla
11272012	11282012	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23\201\14\1906\0600\000\000000\0201	299	Band Act Clarinet
11272012	11282012	JASON	KOMORA	KING SOOPERS #0114	10\202\11\1002\0600\000\000000\0202	13.53	lab supplies
11262012	11282012	DAVID	DIBBERN	THE HOME DEPOT	10\202\11\1391\0600\000\000000\0202	10.66	hardware
11282012	11282012	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	29.85	cables for projectors
11272012	11282012	DAVID	DIBBERN	WM SUPERCENTER#1659	10\202\11\1391\0600\000\000000\0202	15.97	power strip for tv in lobby
11272012	11282012	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\2025\0600\000\000000\0202	4.35	kitchen supplies
11272012	11282012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0621\0600\000\000000\0203	14.09	poster board & fax cartridge
11272012	11282012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	62.14	poster board & fax cartridge
11272012	11282012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\0204	4.49	staff morale
11272012	11282012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	40.19	lanyards, post its, business cards
11272012	11282012	AMY	LEONARD	TARGET 00021832	23\204\14\1965\0617\000\000000\0204	38.76	staff morale
11282012	11282012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	2.99	USB charger
11272012	11282012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	158.28	groceries
11272012	11282012	KATHY	RUYBAL	ENDLESS.COM	23\301\14\1912\0640\000\000000\3230	89.85	books
11272012	11282012	STEPHANIE	GULLIAMS	TARGET 00021832	23\301\14\1946\0600\000\000000\3230	9.76	caulk,foil,spinach,beans (lab supplies)
11272012	11282012	STEPHANIE	GULLIAMS	PETSMART, INC.	23\301\14\1946\0600\000\000000\3230	6.29	superworms & crickets for labs
11262012	11282012	KATHY	GUSTAD	BARNUM PRINTING & P	10\301\11\0543\0550\000\000000\0301	608.18	newspaper printing
11262012	11282012	SHYLAH	KORRELL	AMSAN #420	23\301\14\2003\0600\000\000000\3230	43.6	napkins
11262012	11282012	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1010\0600\000\312000\0301	210.68	tools
11272012	11282012	JOSHUA	GROZIER	TARGET 00021832	10\301\13\1063\0600\000\312000\0301	-56.99	items purchased in error (personal)
11272012	11282012	NATHAN	JACOBSON	TARGET 00021832	23\301\14\1936\0617\000\000000\3230	25.64	snacks for AVID parent night
11272012	11282012	SCOTT	UNRUH	MENC	23\301\14\1906\0810\000\000000\3230	135	membership in national asso for music ed
11272012	11282012	REBECCA	SMITH	HEALY AWARDS INC.	23\301\14\2075\0600\000\000000\3230	453.98	coaches gifts
11262012	11282012	GREG	HAAN	TRIPLO PRESS	10\302\11\11250\0600\000\000000\0302	27.2	Sheet Music
11262012	11282012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	165.61	Books for PVHS Library collection
11262012	11282012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	272.29	Books for PVHS Library collection
11272012	11282012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	6.62	coffee cups for office
11272012	11282012	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5	water for mods
11262012	11282012	LACY	KAHN	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	312	Cheer shirts
11272012	11282012	GENEVA	MILLER	KING SOOPERS #81	10\302\24\2410\0600\000\000000\0302	5.99	Laundry Detergent for Dress Code clothing
11262012	11282012	TODD	RICCIO	GLAZIER CLINICS	23\302\14\2075\0580\000\000000\3230	349	Season pass for football coaching staff to attend football clinics.
11272012	11282012	TODD	RICCIO	WAL-MART #4567	23\302\14\2075\0617\000\000000\3230	39.05	Drinks and tableware for football banquet
11272012	11282012	ELIZABETH	WEIR	BUYCOSTUMES.COM	23\302\14\1913\0600\000\000000\3230	89.97	Madrigal feast costumes
11272012	11282012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2215\0600\000\000000\2115	134.47	mouse
11272012	11282012	LYNN ANN	SHEATS	PINOCCHIO'S 4	10\600\23\2310\0617\000\000000\2201	260	November 27, 2012 BOE Meeting Dinner
11262012	11282012	BETHANY	AGER	FUTURE HORIZONS INC	19\610\11\0040\0580\000\314100\3190	95	Registration to Autism Conference on December 14
11262012	11282012	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\500\21\2100\0600\000\313000\2102	124	I-Pad Warranties
11262012	11282012	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\500\21\2100\0600\000\313000\2102	124	I-Pad Warranties
11262012	11282012	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\500\21\2100\0600\000\313000\2102	129	I Pad Warranties
11272012	11282012	LINDSAY	KAUFMANN CRAIG	OFFICE DEPOT #2720	28\107\32\3210\0600\000\000000\3281	15.99	adding machine paper for CCAP machine
11272012	11282012	KATIE	LOPEZ	KING SOOPERS #81	51\102\31\3100\0630\000\000000\3510	26.7	NE - Food
11262012	11282012	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000320\2722	174.9	repairs at north; PVMS
11272012	11282012	SAM	SIKORA	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	81.9	Pennock - dishwasher
11262012	11282012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	23.9	invoice #ai48484 fuel hose for buses
11282012	11292012	JOY	JOJOLA	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	11.26	
11272012	11292012	LORRAINE	BAUM	FLESHER HINTON MUSIC D	10\204\11\1250\0600\000\000000\0204	213.5	band music
11292012	11292012	LORRAINE	BAUM	GUITAR CENTER, INC.	23\204\14\1906\0600\000\000000\0204	106	band music
11282012	11292012	ANDRE	LUCERO	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	183.45	Red Traffic Paint to paint fire line at Turnberry
11282012	11292012	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	10\101\11\0010\0600\000\000000\0101	42.58	Classroom supplies
11282012	11292012	IRASEMA MACIAS	GONZALES	SCHOLASTIC BOOK FAIRS	23\101\14\1980\0600\000\000000\0101	1634.2	Library Scholastic Book Fair
11282012	11292012	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	22.75	classroom supplies
11272012	11292012	BILL	PARKER	PIZZA HUT	23\102\14\1950\0617\000\000000\0102	21.69	Pizza for students speaking at Board Meeting
11282012	11292012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	8.23	Instructional supply
11282012	11292012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	10.82	snacks
11282012	11292012	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	178.22	snacks and supplies for 1st kit
11282012	11292012	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	156.74	snacks
11282012	11292012	ANGELA	MELARAGNO	WAL-MART #4567	28\106\32\3210\0600\000\000000\3281	175.48	Snacks
11282012	11292012	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	34.28	
11282012	11292012	KELLY	PEPIN	J W PEPPER	23\106\14\1913\0600\000\000000\0106	102.34	Music for Choir
11282012	11292012	TANNER	DAHLMAN	MICHAELS #8790	10\107\11\0010\0600\000\000000\3230	24.21	Art supplies glue gun, garland, ribbon

11282012	11292012	JAMIE	BELL	TARGET	00021832	10\107\24\2410\0600\000\000000\0107	50.61	Office Holiday Decor
11282012	11292012	JAMIE	BELL	OFFICE DEPOT #1080		10\107\11\0010\0600\000\000000\0107	24.78	Graham - laminating pouch, transparencies
11282012	11292012	JAMIE	BELL	OFFICE DEPOT #1080		10\107\11\0010\0600\000\000000\0107	16.16	VGA Cable for projector
11282012	11292012	JODIE	SCHLUDT	WM SUPERCENTER#1659		28\108\32\3210\0600\000\000000\3281	11.68	class project for EDK
11282012	11292012	SECOND	CREEK	MIDAMERICA LIB BOOKFAI		23\108\14\1961\0600\000\000000\3230	241.39	Books
11282012	11292012	SARA	RATZLAFF	THE UPS STORES 1412		23\109\14\1904\0600\000\000000\0109	30.75	Art--UPS shipping
11282012	11292012	KRISTIN	HAYEN	DOLRTREE 3819 00038190		10\109\11\0014\0600\000\000000\0109	8.29	Hayen-frames for parents
11282012	11292012	KRISTIN	HAYEN	DOLRTREE 3819 00038190		23\109\14\1927\0600\000\000000\0109	18.71	Hayen-frames for parents
11282012	11292012	LAURA	GOLD	DOLLAR TREE		10\109\11\0014\0600\000\000000\0109	29	Gold-picture frames for students
11282012	11292012	ELIZABETH	YORK	SETON NAME PLATE CORP		10\110\11\0010\0600\000\000000\0110	136.95	Wristbands for Kindergarten to indicate pick up.
11272012	11292012	JUDY	SHEDEED	SAFEWAY		23\201\14\1959\0617\000\000000\0201	64.81	PBIS JA Lunch
11272012	11292012	JUDY	SHEDEED	SAFEWAY		23\201\14\1959\0600\000\000000\0201	4.38	PBIS JA Lunch
11292012	11292012	D RICKY	HERNBLOOM	HANSEN ENTERTAINMENT		23\201\14\2030\0500\000\000000\0201	395	StuCo Halloween Dance DJ
11272012	11292012	BRENDA	GUADAGNOU	ALL COPY PRODUCTS		10\201\24\2410\0600\000\000000\0201	80.35	Off of Prin Color Print Cart
11282012	11292012	CHRISTY	MEREDITH	LITTLE CAESARS 1632 01		23\201\14\1950\0617\000\000000\0201	75	Gen Act Health Field Trip Food
11272012	11292012	ANN	MIEKLE	IMAGEMRKT 800827833		23\202\14\1983\0600\000\000000\0202	83.4	uniform supplies
11282012	11292012	DAVID	DIBBERN	AMAZON.COM, INC.		28\760\26\2620\0600\000\194600\3284	7.75	cable for projectors
11272012	11292012	DAVID	DIBBERN	THE HOME DEPOT		10\202\11\1391\0600\000\000000\0202	32.31	moldings
11272012	11292012	DAVID	DIBBERN	THE HOME DEPOT		10\202\11\1391\0600\000\000000\0202	29.97	molding
11272012	11292012	MARIA	GARCIA	SPORTLINE TEAM SPORTS		23\200\14\1800\0600\000\000000\0202	670.6	ball rack, game balls, jerseys
11282012	11292012	MICHELLE	ESPINOSA	LEARNER PUBLISHING GROU		10\203\22\2220\0640\000\000000\0203	175.62	
11282012	11292012	LINDSEY	BALTZ	KING SOOPERS #0114		10\204\11\0900\0600\000\000000\0204	17.73	GUR consumables
11282012	11292012	DAWN	LEWALLEN	WM SUPERCENTER#0905		23\204\14\1980\0617\000\000000\0204	31.79	library activity day
11272012	11292012	MARTIN	PEARSON	PARTY AMERICA		23\204\14\1950\0600\000\000000\0204	90.89	staff morale project materials
11272012	11292012	JANE	ARCHULETA	THEATRICAL RIGHTS WORLDWIDE LLC		23\301\14\1949\0600\000\000000\3230	2137	materials for spring musical
11282012	11292012	AARIKA	CAPRA	WM SUPERCENTER#0905		23\301\14\1946\0600\000\000000\3230	19.02	lab supplies
11282012	11292012	EMERALD	BROUILLETTE	MICHAELS #8790		23\301\14\1941\0600\000\000000\3230	109.05	classroom supplies
11282012	11292012	MELISSA	KREUTZER	OFFICE DEPOT #1080		23\301\14\2059\0600\000\000000\3230	79.76	
11282012	11292012	MELISSA	KREUTZER	OFFICE DEPOT #1080		23\301\14\2059\0600\000\000000\3230	23.98	
11282012	11292012	REBECCA	SMITH	HEALY AWARDS, INC.		23\301\14\2075\0600\000\000000\3230	177.03	gifts for freshmen coaches
11282012	11292012	JULIE	KELLEY	SQ *TEAM CHIC CUSTOM A		23\301\14\2091\0600\000\000000\3230	500	sweats
11282012	11292012	KARILYNN	COSTELLO	KING SOOPERS #81		10\302\13\0900\0600\000\312000\0302	115.25	Lab Groceries
11282012	11292012	CASEY	SCHMITZ	KING SOOPERS #81		23\302\14\2011\0600\000\000000\3230	319.67	catering groceries
11282012	11292012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM		10\302\22\2220\0640\000\000000\0302	-8.76	Refund for book no longer available.
11282012	11292012	LISA	RYDLUND	WALGREENS #6344		23\102\14\2056\0617\000\000000\0102	5.98	candy canes for guests
11282012	11292012	TODD	RICCIO	WM SUPERCENTER#1659		23\302\14\2075\0600\000\000000\3230	12.96	tableware for football banquet
11282012	11292012	KRISHA	CARDENAS	SCHAEFER ATHLETIC		23\302\14\1800\0600\000\000000\3230	56	Shirts
11272012	11292012	NAOMI	GALLAWA	REDWOOD TOXICOLOGY		10\303\21\2122\0300\000\000000\0303	186.91	UA Testing for students
11272012	11292012	EVELYN	HERNANDEZ	SAFEWAY		10\600\22\2214\0617\000\000000\2115	51.95	candy for staff meeting
11282012	11292012	CATHY	LALIBERTE	RADIOSHACK CORPORATION		10\600\12\1700\0600\000\313000\2101	26.16	Battery interrupter parts
11282012	11292012	KATIE	LOPEZ	KING SOOPERS #81		51\203\31\3100\0630\000\000000\3510	2.34	PVMS - Food
11272012	11292012	MARGARET	HUFFMAN	METROWEST NEWSPAPERS		10\600\23\2322\0300\000\000000\2711	50	Halloween Page in Standard Blade.
11272012	11292012	JOEL REYES	DIAZ	THE HOME DEPOT		10\760\26\2620\0600\000\000000\2725	44.9	Asphalt patch to fix holes at North Elem.
11272012	11292012	SAM	SIKORA	THE HOME DEPOT		10\760\26\2620\0600\000\000320\2722	354.81	BHA - hot water heater
11272012	11292012	SAM	SIKORA	THE HOME DEPOT		10\760\26\2620\0600\000\000320\2722	51.51	BHA - hot water heater
11272012	11292012	SAM	SIKORA	HAWKINS COMMERCIAL APP		10\760\26\2620\0600\000\000380\2722	33.35	Henderson - milk cooler
11272012	11292012	KAREN	GEER	CARQUEST AUTO PARTS		25\780\27\2740\0600\000\000000\3252	21.84	invoice #2756-163379 filter and fender washers for stock
11282012	11292012	KAREN	GEER	A&E TIRE		25\780\27\2740\0600\000\000000\3252	144	parts for bus 20-2 invoice #A056373806
11282012	11292012	KAREN	GEER	A&E TIRE		25\780\27\2740\0600\000\000000\3252	847.64	
11292012	11302012	KAREN	DORGAN	WAL-MART #4567		10\610\12\1791\0600\000\000000\2101	9.98	
11282012	11302012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.		10\204\11\1250\0600\000\000000\0204	-17.91	return music
11292012	11302012	SCOTT	MAJOR	AMAZON.COM, INC.		10\204\24\2410\0600\000\000000\0204	15.75	motivational posters
11302012	11302012	SCOTT	MAJOR	AMAZON.COM, INC.		10\204\21\2122\0600\000\000000\0204	27.15	poster
11292012	11302012	ANDREA	LOSURDO	AMAZON PRIME		10\600\12\1700\0600\000\313000\2101	79	
11282012	11302012	VICTORIA	GIES	KING SOOPERS #81		23\101\14\2036\0600\000\000000\0101	12.99	Sunshine Fund Plant for Tina Hofsdorf - father in law passed away
11282012	11302012	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS		10\102\11\0010\0600\000\000000\0102	81.34	toner
11292012	11302012	BILL	PARKER	DENVER MUSEUM NATURE & SCIENCE		22\102\11\0060\0580\000\201100\0102	300	educator in-service at museum
11292012	11302012	MARTHA	COSBY	LITTLE CEASAR'S		23\103\14\1950\0617\000\000000\0103	145	
11292012	11302012	CHANTELL	TRUJILLO	WM SUPERCENTER#1659		28\111\32\3210\0600\000\000000\3281	4.97	Batteries for 1st kit
11292012	11302012	SOUTHEAST	ELEMENTARY	SAX ARTS & CRAFTS INC		10\104\11\0010\0600\000\000000\0104	48.09	attendance supplies
11282012	11302012	DANIEL	DOEHLER	SUBWAY 22093		23\301\14\2076\0600\000\000000\3230	42.75	G basketball team/sandwiches
11292012	11302012	DANIEL	DOEHLER	TARGET CORPORATION		23\301\14\2076\0600\000\000000\3230	38.98	Girls Basketball/tripod and bag
11282012	11302012	HENDERSON	ELEMENTARY	SCHOLASTIC INC.		23\105\14\1980\0640\000\000000\3230	97.01	Books for Library
11282012	11302012	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO		23\105\14\1959\0600\000\000000\3230	189.73	Prizes for weekly drawings
11282012	11302012	KELLY	PEPIN	ALL COPY PRODUCTS		23\106\14\1965\0600\000\000000\0106	263.97	printer cartridge
11292012	11302012	JOSEPH	JENNINGS	AMAZON.COM, INC.		10\107\11\0010\0600\000\000000\0107	17.14	Screen Protectors for iPad
11302012	11302012	JOSEPH	JENNINGS	AMAZON.COM, INC.		10\107\11\0010\0600\000\000000\0107	26.75	AV USB Connection Kit for iPad
11292012	11302012	VALERIE	ORTEGA	WM SUPERCENTER#1231		10\107\11\0010\0600\000\000000\0107	60	Bean bags for student reading area
11292012	11302012	VALERIE	ORTEGA	BANKS SCHOOL SUPPLY, INC		10\107\11\0010\0600\000\000000\0107	37.7	Student reading area decorations
11292012	11302012	JAMIE	BELL	PAYPAL *JOHNNY MACK		10\107\11\0010\0600\000\000000\0107	93.75	4th grade Christmas Crafts
11302012	11302012	NANCY	ASTOR	AMAZON.COM, INC.		10\108\11\0010\0600\000\000000\0108	12.67	Grovum: magnets
11292012	11302012	NANCY	ASTOR	CNA SALES CORP		10\108\26\2621\0600\000\000000\0108	399.96	Disinfectant Foggers
11292012	11302012	NANCY	ASTOR	ORIGINAL WORKS-YOURS, INC.		23\108\14\1904\0600\000\000000\0108	1755	Art: Original Works
11292012	11302012	NANCY	ASTOR	OFFICE DEPOT #1079		23\108\14\1961\0600\000\000000\0108	79.65	Anti-glare screen cover.
11292012	11302012	NANCY	ASTOR	OFFICE DEPOT #1080		10\108\11\0010\0600\000\000000\0108	30.57	Student supplies
11302012	11302012	SECOND CREEK	ELEMENTARY	CDW GOVERNMENT		23\108\14\1950\0600\000\000000\3230	362.67	Mobi Tablet Docking Station
11292012	11302012	DENISE	SKELLS HARFORD	WAL-MART #4567		23\109\14\2030\0600\000\000000\0109	87.08	Student Council-Leadership day supplies
11292012	11302012	JULIE	RODGERS	TWX*TIME FOR KIDS		23\109\14\2018\0600\000\000000\0109	50.4	1st & 2nd grade Time for Kids subscriptions
11292012	11302012	JULIE	RODGERS	TWX*TIME FOR KIDS		23\109\14\2017\0600\000\000000\0109	327.6	1st & 2nd grade Time for Kids subscriptions
11292012	11302012	JULIE	RODGERS	DENVER MUSEUM NATURE & SCIENCE		23\109\14\2019\0600\000\000000\0109	370	3rd grade Museum outreach class
11292012	11302012	ELIZABETH	YORK	OFFICE DEPOT #1078		23\110\14\1904\0600\000\000000\3230	2.04	Construction paper -
11282012	11302012	BRENDA	TRUPP	PAYPAL *OREGONCOALI		10\201\11\1391\0600\000\000000\0201	5.64	Tech Microphone

11292012	11302012	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	12.91 Tech Hooks
11282012	11302012	ERIC	LAMBRIGHT	SKUTT CERAMIC PRODUCTS INC	10\760\26\2620\0600\000\000000\2722	470.56 Facilities Klin Vent
11282012	11302012	BRENDA	GUADAGNOLI	SCHOLASTIC INC.	10\201\11\0020\0640\000\000000\0201	159.78 MS Inst Jr Scholastic Subscription
11282012	11302012	BRENDA	GUADAGNOLI	SCHOLASTIC INC.	10\201\11\0020\0640\000\000000\0201	159.78 MS Inst Jr Scholastic Subscription
11292012	11302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	39.84 Science Markers Off of Prin Tape/Tabs
11292012	11302012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.17 Science Markers Off of Prin Tape/Tabs
11282012	11302012	OVERLAND TRAIL	MIDDLE SCH	BIG TIME - ARVADA	23\201\14\1950\0580\000\000000\0201	322.95 Gen Act-Health Field Trip Entrance Fee
11282012	11302012	MARIA	GARCIA	SCHOLASTIC INC.	10\202\11\0020\0640\000\000000\0202	845.79 periodicals-Dynamath/J. Humphrey
11292012	11302012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	34.12 batteries
11292012	11302012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0200\0600\000\000000\0203	9.96
11292012	11302012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	28.21
11292012	11302012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	24.19
11292012	11302012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\21\2122\0600\000\000000\0203	29.46
11292012	11302012	SUE	WAGNER	SAX ARTS & CRAFTS INC	10\204\24\2410\0600\000\000000\0204	593.95 electric pencil sharpeners for classrooms
11292012	11302012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	42.82 groceries
11292012	11302012	KATHEY	RUVAL	AMAZON PRIME	10\301\11\0500\0500\000\000000\0301	79 Amazon prime membership
11282012	11302012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	39.95 slapstick,cable, reeds, tuner
11282012	11302012	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0600\000\000000\0301	56.11 slapstick,cable, reeds, tuner
11292012	11302012	JULIE	KELLEY	COACHCOMM, LLC	23\301\14\2075\0600\000\000000\3230	323.18 antenna and hardware
11292012	11302012	JULIE	KELLEY	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	1296 tshirts
11292012	11302012	MEGHAN	FRENZEL	KING SCOOPERS #81	23\301\14\2036\0600\000\000000\3230	31.96 plants/cards for get well wishes Guilliams/King
11302012	11302012	AMANDA	DIBERN	AMAZON.COM, INC.	10\302\11\0510\0600\000\000000\0302	149.85 Headphones to use with computer component of Read 180
11282012	11302012	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23\302\14\1924\0600\000\000000\3230	9.95 Guitar strings
11292012	11302012	MICHAEL	JURKIEWICZ	EBAYS HALF.COM	10\302\22\2220\0640\000\000000\0302	-8.53 Refund for book no longer available
11282012	11302012	LISA	RYDLUND	SAFWAY	23\102\14\2056\0617\000\000000\0102	18.24 snacks for meetings
11282012	11302012	JEFF	GALLAGHER	DOMINO'S 6195	23\302\14\1970\0617\000\000000\3230	38.43 Pizza Dinner for Advisory Meeting
11292012	11302012	RICHARD	AFLECK	BISON GRILL	23\302\14\2086\0617\000\000000\3230	270 Golf Banquet
11292012	11302012	TAMARA	HART	OFFICE DEPOT #2657	10\302\14\2041\0600\000\000000\0302	6.99 Carbon paper for projects
11292012	11302012	KRISHA	CARDENAS	WESTERN AWARDS & RECOGNITION	23\302\14\1800\0600\000\000000\3230	2277.15 Letters & Certificates
11292012	11302012	ELIZABETH	WEIR	AMAZON.COM, INC.	23\302\14\1913\0600\000\000000\3230	104 madrigal feast custime supplies
11282012	11302012	ELIZABETH	WEIR	JOANN ETC #1858	23\302\14\1913\0600\000\000000\3230	191.34 Madrigal Feast costume supplies
11282012	11302012	EVELYN	HERNANDEZ	SUBWAY	22\600\33\3300\0617\000\314000\3220	367.5 food for students scholarship meeting
11292012	11302012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	30.76 supplies
11292012	11302012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2215\0600\000\000000\2115	67.9 supplies
11292012	11302012	SANDY	ALTMANN	ADAMS COUNTY EDUCATION	10\600\28\2832\0580\000\000000\2501	100 table registration
11292012	11302012	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	80.19 office supplies
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\103\31\3100\0600\000\000000\3510	3.46
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	3.46
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	3.46
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	2.79
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	2.79
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	2.79
11292012	11302012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	15.16
11292012	11302012	NANCY	ROSS	U S PHILIPS	17\971\26\2620\0730\000\000000\2602	1298.5 AED for Swimming Pool.
11282012	11302012	MICHELE	SALLER	KRISPY KREME	10\111\24\2410\0617\000\000000\0111	31.96 Donuts for highest class fundraiser
11292012	11302012	DEBBIE	PETERSON	CINTAS D51	10\760\26\2620\0400\000\000365\2722	-1110 Credit for a double charge
11292012	11302012	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	289.43 Supplies
11292012	11302012	RANDY	SHARRAI	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	407.66 motor ( PVM5 )
11292012	11302012	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	345.25 ESC nutrition office ( T-STAT )
11292012	11302012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	20.02 Esc flag light
11282012	11302012	JOEL REYES	DAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	46.47 Concrete mix to fix side walk at Heritage
11282012	11302012	JOEL REYES	DAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	5.5 concrete mix to fix side walk at Heritage
11292012	11302012	JOEL REYES	DAZ	AGFINITY INC A07053184	10\760\26\2630\0600\000\000000\2725	10.98 Secure pins for trailer hitch
11292012	11302012	SAM	SIKORA	AGFINITY INC A07053184	10\760\26\2620\0600\000\000320\2722	9.78 North - south boiler pump
11282012	11302012	JEFF	GALLEGOS	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	37.01 Hammer drill bit and wedge anch. for bike racks at brantner elem.
11292012	11302012	RUSSELL	PINEDA	PEACHTREE BUSINESS PRODUCTS, I	10\760\26\2630\0600\000\000000\2725	34.72 Fire Lane sign for Westridge
11282012	11302012	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	323.72 Parts for Landscaping at Friendship and OTMS.
11282012	11302012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	86.23
11282012	11302012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	-14
11292012	11302012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	131.83
11292012	11302012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	760.35
11292012	11302012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	435.58
12022012	2032012	HOLLY	MAJKA	TARGET CORPORATION	10\203\11\0900\0600\000\000000\0203	12.62 consumables
12012012	2032012	RUKSANA	PASHA	WM SUPERCENTER#4288	10\107\11\0010\0600\000\000000\3230	50.7 Pasha - binders and notebooks
12012012	2032012	RUKSANA	PASHA	BANKS SCHOOL SUPPLY, INC	10\107\11\0010\0600\000\000000\3230	136.65 Wall decorations, flash cards, activity books
11292012	2032012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	122 band music
12022012	2032012	JENNIFER	MCDANIEL	WAL-MART SUPERCENTER 3867	23\109\14\2019\0600\000\000000\0109	4.64 McDaniel- burritos & toothpicks
11292012	2032012	ANDRE	LUCERO	B & G EQUIPMENT INC	10\780\26\2650\0600\000\000000\3253	42.44 Door Spring for the Kubota
11302012	2032012	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	504.25 Play Ground Mulch for South
12022012	2032012	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	55.43
11302012	2032012	IRASEMA MACIAS	GONZALES	DOMINO'S 6357	23\101\14\2030\0617\000\000000\0101	42.49 Student council Can Food Drive Winner Party for Mrs. Fontes Class
11302012	2032012	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	6.42 classroom supplies
11302012	2032012	GLORIA JUNE	VALENZUELA	WM SUPERCENTER#1659	10\103\11\0011\0600\000\000000\0103	15.89 Classroom supply
12022012	2032012	ALBERTO GARCIA	OLIVAREZ	WM SUPERCENTER#1659	10\103\11\0011\0600\000\000000\0103	18.14 Classroom supply
11292012	2032012	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\11\0014\0600\000\000000\0103	56.74 Christmas classroom supply
11302012	2032012	MARTHA	COSBY	AMERICAN CONCESSION SUPPLY, INC.	23\103\14\1950\0600\000\000000\0103	157.64 Supply Secret Santa Shop
11302012	2032012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	179.66 snacks and supplies
11292012	2032012	MELANIE	MARTINEZ	SPEED STACKS	28\104\32\3210\0600\000\000000\3281	28.79 cups - class activity
11292012	2032012	MELANIE	MARTINEZ	SPEED STACKS	28\104\32\3210\0600\000\000000\3281	-28.79 crt. from cups- class activity
11302012	2032012	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90 Student store supplies
11302012	2032012	LISA	EGAN	FUN SERVICES	74\105\14\2098\0890\000\000000\3800	4293.67 Santa Shop/Kids purchased low cost gifts
11302012	2032012	ANGELA	MELARAGNO	PENNY JUICE OF COLORAD	28\106\32\3210\0600\000\000000\3281	178 concentrate Juice

11302012	12032012	KELLY	PEPIN	LEWIS PAPER INTERNATIONAL, INC.	10\106\11\0010\0600\000\000000\0106	1112
12022012	12032012	ANGELINA	BAXLEY	KING SOOPERS #0114	10\106\11\0010\0600\000\000000\0106	27.96
12012012	12032012	HOLLY	BOLYARD	DOLRTREE 3819 00038190	23\107\14\2030\0600\000\000000\3230	73 Leadership - Hats and decorations for caroling field trip
12012012	12032012	HOLLY	BOLYARD	MICHAELS #8790	10\107\11\0010\0600\000\000000\3230	9.36 Teacher Budget - Sharpies
12012012	12032012	JOSEPH	JENNINGS	AMAZON.COM, INC.	10\107\11\0010\0600\000\000000\0107	5.89 Leather case for iPad
12012012	12032012	JOSEPH	JENNINGS	AMAZON.COM, INC.	10\107\11\0010\0600\000\000000\0107	1.2 Stylus Pack for iPad
12022012	12032012	VALERIE	ORTEGA	WAL-MART SUPERCENTER	10\107\11\0010\0600\000\000000\0107	59.88 Student Reading Area Decorations
12012012	12032012	VALERIE	ORTEGA	LONE STAR STEAKHOUSE & SALOON	10\107\24\2410\0617\000\000000\0107	34 Dessert at Staff Holiday Party
11302012	12032012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0013\0600\000\000000\0108	2.7 Calcote: Supplies
11302012	12032012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\22\2210\0600\000\000000\0108	37.5 Media: book tape
12012012	12032012	NANCY	ASTOR	WAL-MART SUPERCENTER 3867	10\108\21\2130\0600\000\000000\0108	16.91 Snack Bags for Ice; supplies
11302012	12032012	SECOND CREEK	ELEMENTARY	WM SUPERCENTER#1659	23\108\14\2030\0600\000\000000\3230	4.45 Plates and Napkins
11302012	12032012	SECOND CREEK	ELEMENTARY	WM SUPERCENTER#1659	23\108\14\2030\0600\000\000000\3230	83.58 Donuts
11302012	12032012	SECOND CREEK	ELEMENTARY	DOMINO'S 6195	23\108\14\2030\0600\000\000000\3230	16.49 Pizza Reward for Canned Food Drive
11302012	12032012	SECOND CREEK	ELEMENTARY	DOMINO'S 6195	23\108\14\2030\0600\000\000000\3230	28.49 Pizza Reward for Canned Food Drive
12012012	12032012	BETTE	NELSON	LAKESHORE LEARNING STORE	28\109\16\0016\0600\000\000000\0109	99.5 Nelson-CD/Cassette player
11302012	12032012	JULIE	KENNISON	WAL-MART #4567	10\109\11\0510\0617\000\000000\0109	7.74 Kennison Candy
11302012	12032012	LEA	SAURINI	DOLRTREE 2668 00026682	10\109\11\0014\0600\000\000000\0109	41 Saurini-craft & writing supplies
11292012	12032012	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0890\000\000000\0109	127.12 recycling
11292012	12032012	ELIZABETH	YORK	NASCO MODESTO CATALOG	23\110\14\1904\0600\000\000000\3230	189.48 Art Supplies
11302012	12032012	ELIZABETH	YORK	ORIGINAL WORKS-YOURS, INC.	23\110\14\1904\0600\000\000000\0110	3168.5 Payment of art fundraiser
11292012	12032012	ELIZABETH	YORK	AMSA #420	10\110\11\0010\0600\000\000000\0110	1132 40 boxes of copy paper
11302012	12032012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	81.5 Safety vests for staff to wear outside
12022012	12032012	ELIZABETH	YORK	WM SUPERCENTER#4288	10\110\11\0010\0600\000\000000\0110	89.73 89.73 Rest of the frames for posters 48.88 (activities) Turnberry caring community
12022012	12032012	ELIZABETH	YORK	WM SUPERCENTER#4288	23\110\14\2050\0617\000\000000\3230	48.88 89.73 Rest of the frames for posters 48.88 (activities) Turnberry caring community
12022012	12032012	ELIZABETH	YORK	WAL-MART #4567	10\110\11\0010\0600\000\000000\0110	89.73 Frames for Goals, Tenets, and Values posters
11302012	12032012	CHRISTINE	GILLMORE	FREE SPIRIT PUBLISHING	10\201\11\0020\0640\000\000000\0201	35.5 MS Inst Books
11302012	12032012	CHRISTINE	GILLMORE	PRUFROCK PRESS INC	10\201\11\0020\0640\000\000000\0201	85.75 MS Inst Books
12022012	12032012	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\0201	262.18 Intramurals Concessions Candy PBIS Meeting Candy
12022012	12032012	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1959\0617\000\000000\0201	10.48 Intramurals Concessions Candy PBIS Meeting Candy
11302012	12032012	BRENDA	TRUPP	OFFICE DEPOT #1090	10\201\11\1391\0600\000\000000\0201	14.95 Tech USB Hub
12012012	12032012	BRENDA	TRUPP	GOVNCNTN	10\201\11\1391\0600\000\000000\0201	107.25 Tech Cables/Patch/Switch/Wand
11292012	12032012	BRENDA	GUADAGNOLI	AMSA #420	10\201\11\0020\0600\000\000000\0201	1132 MS Inst Copy Paper
11302012	12032012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	12.31 Library Markers
12012012	12032012	KIM	WESTERMANN	ENDLESS.COM	10\202\22\2220\0640\000\000000\0202	46.16 books
11302012	12032012	KIM	WESTERMANN	HIGHSMITH LLC.	10\202\22\2220\0600\000\000000\0202	48.75 book marks
12022012	12032012	DAVID	DIBBERN	ENDLESS.COM	10\202\11\1600\0600\000\000000\0202	39.35 video splitter
11292012	12032012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\1391\0600\000\000000\0202	-527.22 returned projection screens
12022012	12032012	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	93.19
11302012	12032012	MICHELLE	ESPINOSA	WAL-MART #4567	23\203\14\2030\0600\000\000000\3230	19.94 shelves for school store
11302012	12032012	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	1808.25 payment for Washington DC trip
11302012	12032012	MICHELLE	ESPINOSA	OFFICE DEPOT #1078	10\203\24\2410\0600\000\000000\0203	47.46 D Batteries for clocks
11292012	12032012	TERRA	SHEA	DOMINO'S 6195	10\204\11\1391\0617\000\000000\0204	62.49 pizza for class reward
11302012	12032012	SUE	WAGNER	COLUMBUS PERCUSSION, I	10\204\11\1250\0600\000\000000\0204	708.61
11302012	12032012	SUE	WAGNER	COLUMBUS PERCUSSION, I	23\204\14\1906\0600\000\000000\0204	476.42
11302012	12032012	LINDESEY	BALTZ	KING SOOPERS #0114	10\204\21\2122\0600\000\000000\0204	14.99 UR class activity supplies
11302012	12032012	DAWN	LEWALLEN	CREATIVE PREVIEWS	23\204\14\1980\0600\000\000000\0204	383.4 library supplies
11302012	12032012	MARTIN	PEARSON	SANTIAGO'S MEXICAN RESTAURANT	23\204\14\2031\0617\000\000000\0204	55.2 burritos for top fundraising class
11302012	12032012	PAULA	ZAGEL	SCANTRON CORPORATION	10\301\13\0700\0600\000\312000\0301	130.51
11302012	12032012	KATHY	RUYBAL	BISSON GRILL	23\301\14\1940\0617\000\000000\3230	2324 Dinner at staff holiday party
11302012	12032012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0600\000\000000\3230	10.74 forks,spoons,cheese
11302012	12032012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	8.97 forks,spoons,cheese
12012012	12032012	EMERALD	BROUILLETTE	OFFICE MAX	23\301\14\1947\0600\000\000000\3230	57.47 classroom supplies
12012012	12032012	EMERALD	BROUILLETTE	OFFICE MAX	23\301\14\1941\0600\000\000000\3230	157.29 classroom supplies
12012012	12032012	EMERALD	BROUILLETTE	OFFICE MAX	23\301\14\1942\0600\000\000000\3230	36.45 classroom supplies
11302012	12032012	CARL	DIEHL	KING SOOPERS #0135	23\301\14\2081\0617\000\000000\3230	23.06 bagels
11292012	12032012	CATHERINE	STOUT	HOBBY-LOBBY #0030	23\301\14\1904\0600\000\000000\3230	21.01
12022012	12032012	CATHERINE	STOUT	WM SUPERCENTER#2223	23\301\14\1904\0600\000\000000\3230	14.85
11302012	12032012	JOEL	FLANCHER	ENDLESS.COM	10\301\11\0810\0600\000\000000\0301	48.41 otterbox for iPad
11302012	12032012	JOAN	ROOT	CIV*AIR PATROL ONLINE	10\301\13\0030\0810\000\312000\0301	62 Civil Air Patrol dues renewal
12022012	12032012	JERRY	BARDEN	WM SUPERCENTER#0905	10\301\13\0100\0600\000\312000\0301	5.91 classroom supplies
11292012	12032012	REBECCA	SMITH	NORMANS MEMORIALS INC	23\301\14\1902\0600\000\000000\3230	810 plaque for football stadium project
12022012	12032012	SHAWNA LEA	KARL	WAL-MART #4567	10\302\13\0900\0600\000\312000\0302	170.76 Cooking Lab supplies
11302012	12032012	TRACI	SANCHEZ	E-470 PUBLIC HIGHWAY AUTHORITY	10\302\21\2122\0580\000\000000\0302	3.5 Toll fees - travel to seminar
12012012	12032012	CHRIS	FIEDLER	BROADMOOR	10\600\23\2321\0617\000\000000\2301	210.53 Breakfast/ CASB Conference BOE Directors and Student Strand Attendees
12012012	12032012	CHRIS	FIEDLER	BROADMOOR	10\600\23\2321\0617\000\000000\2301	4.03 Misc Food at CASB Conference
11302012	12032012	CHRIS	FIEDLER	PHANTOM CANYON BREWING	10\600\23\2321\0617\000\000000\2301	279.66 CASB Conference Dinner/BOE and Student Strand Attendees
11292012	12032012	NATHAN	SHAYER	BAFEFOOT ATHLETICS	23\302\14\2010\0600\000\000000\3230	133 T-Shirts
12012012	12032012	TODD	LEGGE	TARGET	10\302\11\0621\0600\000\000000\0302	51.77 Classroom supplies
12012012	12032012	STACI	VAGHER	NDTC	23\302\14\2091\0580\000\000000\3230	1600 UDA Registration
12012012	12032012	STACI	VAGHER	NIKE.COM	23\302\14\2091\0600\000\000000\3230	665.14 Dance Shoes
11292012	12032012	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\1923\0600\000\000000\3230	63.42 basketball concessions
12012012	12032012	ELIZABETH	WEIR	JO-ANN SUPERSTORE	23\302\14\1913\0600\000\000000\3230	73.28 Madrigal Feast costume supplies
12012012	12032012	NATHALIE	PAWLAK	SUPERTARGET	23\302\14\2083\0600\000\000000\3230	10 End of season gifts
11302012	12032012	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0600\000\000000\0303	101.99
11302012	12032012	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0617\000\000000\0303	104.62
11302012	12032012	JANET	WYATT	THOMSON WEST*TCO	10\600\23\2315\0500\000\000000\2203	358 Thompson West Monthly Bill
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	30 Lucia Gonzales to attend Evidence-Based Instruction and Evaluation of English Language Learners Pres
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	30 Kristen Hanson-Hofmann to attend Evidence-Based Instruction and Evaluation of English Language Learn
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	30 Jamie Vannice to attend Evidence-Based Instruction and Evaluation of English Language Learners Pres
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	30 Mary Rice to attend Evidence-Based Instruction and Evaluation of English Language Learners Presentat
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	30 Brenda Trujillo to attend Evidence-Based Instruction and Evaluation of English Language Learners Pre

11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	15	Amy Reher to attend Evidence-Based Instruction and Evaluation of English Language Learners Presentat
11292012	12032012	MARIKAY	BASS	123SIGNUP	22\600\22\2100\0580\000\314000\3220	15	Steven Arroyo to attend Evidence-Based Instruction and Evaluation of English Language Learners Prese
12012012	12032012	MARY	GOMEZ	THE CAFE	10\600\21\2100\0580\000\313000\2102	-15.52	
12022012	12032012	PATRICIA	PASSARELLI	WAL-MART SUPERCENTER 3867	10\610\12\1791\0600\000\313100\2101	25	Classroom Supply
11302012	12032012	SANDY	ALTMANN	MOUNTAIN STATES EMPLOYERS COUNCIL, INC.	10\600\28\2830\0580\000\000000\2501	145	eye on leadership conference
11302012	12032012	SANDY	ALTMANN	MOUNTAIN STATES EMPLOYERS COUNCIL, INC.	10\600\28\2830\0580\000\000000\2501	150	technical writing workshop
11302012	12032012	SANDY	ALTMANN	MOUNTAIN STATES EMPLOYERS COUNCIL, INC.	10\600\28\2830\0580\000\000000\2501	175	social media workshop
11292012	12032012	SANDY	ALTMANN	EW IN COMPLIANCE PRODUCTS	10\600\28\2830\0600\000\000000\2501	575	compliance posters
11292012	12032012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-45	OFFICE SUPPLY STOCK
11302012	12032012	ERIKA	LEIKER	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	65.77	FIRST AID CABINET SUPPLIES
11302012	12032012	ERIKA	LEIKER	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	51.59	FIRST AID CABINET SUPPLIES
12022012	12032012	ERIKA	LEIKER	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	227.93	NOVEMBER WATER SUPPLY
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	7686.48	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	45.7	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	5025.2	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1791.71	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	66.07	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	5734.06	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	59.32	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	343.91	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	10899.53	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	6718.62	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	186.2	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	7709.11	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	15.79	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	188.79	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2844.96	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	1094.77	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	5842.53	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	55.94	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	13957.51	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7767.19	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11387.35	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	1880.74	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	7791.46	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2011.32	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	222.53	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1830.79	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	330.41	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	94.46	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5871.88	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5749.27	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	15.45	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	910.84	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	101.96	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3017.2	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	4209.89	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	36.8	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5414.16	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	4484.25	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	3741.97	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2724	1830.06	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	NOV 2012 UTILITIES
11302012	12032012	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	55.72	NOV 2012 UTILITIES
11292012	12032012	KATHLEEN	LOCKETT	PARKER STORE/MCCOY SAL	25\780\27\2740\0600\000\000000\3252	349.98	invoice #5451168 tool for shop
11302012	12032012	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	235.83	business cards
12022012	12032012	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	37.66	water for presses
11302012	12032012	LYNETTE	GRIFFIN	METRO APPLIANCE SERVICE, INC.	51\792\31\3100\0400\000\000000\3510	428.9	BC - Dishwasher Booster & Top Oven Repair
11302012	12032012	MELISSA	COCHRAN	ILLUMEN	10\600\28\2846\0600\000\000000\2602	844.75	wireless access points, district equipment
11302012	12032012	MELISSA	COCHRAN	DRI*EYE-FI	10\600\28\2846\0500\000\000000\2602	1645	blackberry licensing, tax refund pending
11302012	12032012	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	11.93	return shipping, defective switch lifetime replacement
12012012	12032012	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	60156	
12012012	12032012	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	7519.99	
12012012	12032012	NANCY	ROSS	RADIOSHACK.COM	10\600\28\2890\0600\000\000000\2602	52.69	Midland All Weather/Hazards Alert Radio with AM/FM tuning.
11302012	12032012	RANETTE	JORDAN	FERGUSON ENT #109	17\105\26\2620\0730\000\147713\3170	7186.14	Cap Reserve Henderson Water Heater 147713
11302012	12032012	JEROME	ORTEGA	CHRONOMITE LABORATORIE	10\760\26\2620\0600\000\000310\2722	181.44	thimmg mod
11302012	12032012	JOHN	NELSON	FASTENAL COMPANY	10\760\26\2620\0600\000\000330\2722	23.6	van stock
11302012	12032012	JOEL REYES	DIAZ	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	119.98	purchase of tools missing from my truck approve by Russ
11292012	12032012	SAM	SIKORA	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000320\2722	79.95	PVHS - dishwasher room A112
11302012	12032012	SAM	SIKORA	AGFINITY INC A07053200	10\760\26\2620\0600\000\000320\2722	16.98	BHA - fan belts
11292012	12032012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	21.54	
11292012	12032012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	36.94	
11302012	12032012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	904.35	
11302012	12032012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	13.74	
12012012	12032012	KAREN	GEER	MC GEE COMPANY	25\780\27\2740\0600\000\000000\3252	1755	
11302012	12032012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	197.82	
12032012	12042012	HENDERSON	ELEMENTARY	LIFTOUCH NSS CORPORAT	74\105\14\42098\0890\000\000000\3800	1698.75	Deposit on yearbook
12032012	12042012	TYLER	FARR	KAZOOBIE KAZOOS LLC	10\107\11\0010\0600\000\000000\0107	65.01	
12032012	12042012	LAURA	GOLD	OFFICE MAX	10\109\11\0014\0600\000\000000\0109	33.85	Gold-pens
12032012	12042012	BRENDA	TRUPP	PAYPAL *NEWEGGCOM	10\201\11\1391\0600\000\000000\0201	4.45	Tech Charger
12032012	12042012	BRENDA	TRUPP	PAYPAL *EBAYNAPLES2	10\201\11\1391\0600\000\000000\0201	6.74	Tech Microphone
12032012	12042012	BRENDA	TRUPP	PAYPAL *EBAYNAPLES2	10\201\11\1391\0600\000\000000\0201	4.49	Tech Mouse

12032012	12042012	D RICKY	HERNBLOOM	VISTAPRINT USA, INCORPORATED	23(20114)2030(0600)000(000000)0201	106.96	StuCo OTMS Banners
12032012	12042012	MARIA	GARCIA	OFFICE DEPOT #1080	10(20211)1391(0600)000(000000)0202	77.99	Projection screen
12032012	12042012	MICHELLE	ESPINOSA	PAXTON PATTERSON LLC	10(20311)0900(0600)000(000000)0203	252.6	GUR supplies for module update
12032012	12042012	SUE	WAGNER	USPS 07184601530303283	23(20414)2031(0533)000(000000)0204	1.5	mail fundraiser packet
12042012	12042012	SUE	WAGNER	WORLD'S FINEST CHOCOLATE INC	23(20414)2056(0600)000(000000)0204	800	athletic fundraising
12032012	12042012	KRISTA	DEAN	AFMRD	10(20422)2213(0810)000(000000)0204	35	CCIRA membership fee-K. Dean
12032012	12042012	KRISTA	DEAN	AFMRD	10(20422)2213(0580)000(000000)0204	185	CCIRA conference-K. Dean
12032012	12042012	STEPHANIE	GULLIAMS	OFFICE DEPOT #1080	23(30114)1946(0600)000(000000)3230	41.42	plastic container & transparencies
12032012	12042012	CATHERINE	STOUT	MICHAELS	23(30114)1904(0600)000(000000)3230	19.99	
12032012	12042012	CATHERINE	STOUT	MICHAELS #8790	23(30114)1904(0600)000(000000)3230	25.48	
12032012	12042012	JERRY	BARDEN	EPG*GRAD IMAGES	23(30114)2063(0600)000(000000)3230	12	group photo
12032012	12042012	SHAWNA LEA	KARL	KING SOOPERS #0114	10(30213)0900(0600)000(312000)0302	33.26	Cooking Lab supplies
12032012	12042012	SHAWNA LEA	KARL	KING SOOPERS #81	10(30213)0900(0600)000(312000)0302	496.04	Cooking Lab supplies
12032012	12042012	LISA	RYDLUND	AMAZON.COM, INC.	10(10211)0010(0600)000(000000)0102	89.94	replacement lamp for projector
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	549.96	Welding gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	191.32	welding gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	28.22	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	50.12	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	156.9	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	148.15	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	124.7	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	193.94	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	200	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	109.61	Welding Gasses
12032012	12042012	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23(30214)2069(0600)000(000000)3230	1106.6	Welding Gasses
12032012	12042012	JOHN	LAYTON	DISTRIBUTIVE EDUCATION	23(30214)2060(0580)000(000000)3230	611.52	DECA Conference Registration
12032012	12042012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10(30311)0030(0600)000(000000)0303	4.92	Legal pads
12032012	12042012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10(30311)0030(0600)000(000000)0303	33.21	Inkjet cartridge for fax machine
12032012	12042012	DEBBIE	DINGES	OFFICE DEPOT #1080	10(6002)2213(0600)000(000000)2113	19.28	Office Supplies
12012012	12042012	NICOLE	SHANAHAN	ORIENTAL TRADING CO	10(6001)21700(0600)000(313000)2101	84.98	Classroom Supplies
12042012	12042012	LINDA	NOWAK	ACT, INC	10(6002)2213(0500)000(000000)2111	4241.25	Prairie View High School - Plan Tests
12042012	12042012	LINDA	NOWAK	ACT, INC	10(6002)2213(0500)000(000000)2111	3442.5	Brighton High School - Plan Tests
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10426)2622(0411)000(000000)2724	891.85	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10426)2622(0411)000(000000)2724	875.2	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(30126)2622(0411)000(000000)2724	1518.64	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(30126)2622(0411)000(000000)2724	1346.09	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(30126)2622(0411)000(000000)2724	38.34	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(60026)2622(0411)000(000000)2724	62.41	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(76026)2622(0411)000(000000)2724	103.9	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(20226)2622(0411)000(000000)2724	407.4	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(97126)2622(0411)000(000000)2724	502.97	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10326)2622(0411)000(000000)2724	592.9	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10326)2622(0411)000(000000)2724	782.26	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10326)2622(0411)000(000000)2724	103.76	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(10426)2622(0411)000(000000)2724	1266.54	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(30126)2622(0411)000(000000)2724	1550.28	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10(20226)2622(0411)000(000000)2724	276.16	OCTOBER/NOVEMBER 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10(20426)2622(0411)000(000000)2724	403.65	OCT/NOV 2012 WATER USAGE
12032012	12042012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10(10826)2622(0411)000(000000)2724	561	OCT/NOV 2012 WATER USAGE
12032012	12042012	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	25(7802)2727(0600)000(000000)3251	28.82	Paper Products/Cleaning Supplies for office
12032012	12042012	MELISSA	COCHRAN	OFFICE DEPOT #1080	10(6002)282846(0600)000(000000)2602	173.89	department supplies
12032012	12042012	MELISSA	COCHRAN	OFFICE DEPOT #1080	10(6002)282846(0600)000(000000)2602	65.25	department supplies
12032012	12042012	MELISSA	COCHRAN	ACCUVANT, INC.	10(6002)282846(0600)000(000000)2602	3627.72	wireless district equipment
12032012	12042012	RANETTE	JORDAN	CCS PRESENTATION SYSTEMS	28(76026)2620(0600)000(194600)3284	143.07	Lowe's Grant Ceiling mount kits
12042012	12042012	RANETTE	JORDAN	AMAZON.COM, INC.	28(76026)2620(0600)000(194600)3284	53.63	Lowe's Grant speaker cables
12032012	12042012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10(76026)2620(0600)000(000330)2722	58.44	PVMS Kitchen repair and van stock
12032012	12042012	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10(76026)2620(0600)000(000330)2722	144.36	lift battery--clock batteries BHS
12032012	12042012	KAREN	GEER	G&K SERVICES 008	25(7802)2727(0600)000(000000)3252	36	
12032012	12052012	HOLLY	MAJKA	SAFEWAY INC.	10(20311)0900(0600)000(000000)0203	7.39	consumables
12042012	12052012	ANDREA	LOSURDO	AMAZON.COM, INC.	10(6001)21700(0600)000(313000)2101	39.75	
12032012	12052012	ERIC	MORRISSEY	BOMGAARS SUPPLY, INC.	10(76026)2630(0600)000(000000)2725	27.98	Blades for saw, and gloves.
12042012	12052012	JASON	ANDERSON	RADIOSHACK	23(30114)1993(0600)000(000000)3230	-75.94	credit for returned item
12032012	12052012	PAT TOORNMAN	HUNTER	UNION COLONY BANK POST	23(10414)1950(0600)000(000000)3230	18	Hunter activity acct. Stamps for classroom project
12042012	12052012	DANIEL	DOEHLER	THE PROPHET CORPORATION	23(10514)2004(0600)000(000000)3230	14.3	PE Supplies
12042012	12052012	DANIEL	DOEHLER	REFLECTIONS APPAREL	23(30114)2076(0600)000(000000)3230	72	Shirts for team
12042012	12052012	LISA	EGAN	OFFICE DEPOT #1080	10(10524)2410(0600)000(000000)0105	26.39	TCAP and CELA pencils and erasers
12032012	12052012	DIANE	JEWELL	DEMCO, INC.	23(10514)1980(0600)000(000000)3230	477.16	Library Supplies
12042012	12052012	HENDERSON	ELEMENTARY	SAMS CLUB#4745	74(10514)2098(0890)000(000000)3800	110.61	Movie Night and Supplies for PTO functions
12032012	12052012	HENDERSON	ELEMENTARY	SKATE CITY WESTMINSTER	74(10514)2098(0890)000(000000)3800	166.5	Admission into Skate city for Skate Night
12032012	12052012	THIMMIG	ELEMENTARY	JOANN ETC #1858	10(10624)2410(0600)000(000000)0106	42.4	
12052012	12052012	TYLER	FARR	GUITAR CENTER, INC.	10(10711)0010(0600)000(000000)0107	53.4	
12032012	12052012	JAMIE	BELL	WM EZPAY	10(10711)0010(0500)000(000000)0107	23.5	Recycle Fee
12042012	12052012	JAMIE	BELL	QUIZNOS SUBS	10(10724)2410(0617)000(000000)0107	61.28	Lunch for parents on interview committee
12042012	12052012	JAMIE	BELL	QUIZNOS SUBS	10(10724)2410(0617)000(000000)0107	4.71	Lunch for parents on interview committee
12032012	12052012	NANCY	ASTOR	WAL-MART STORES, INC.	23(10814)1950(0600)000(000000)0108	129.94	Walkie Talkies
12042012	12052012	NANCY	ASTOR	OFFICE DEPOT #1080	10(10811)0013(0600)000(000000)0108	10.68	Calcite: supplies
12042012	12052012	SUNNI	ADAMS	BANKS SCHOOL SUPPLY, INC	23(10914)2018(0600)000(000000)0109	74.32	Adams-Classroom supplies
12032012	12052012	ANNE	DEFINO	WAL-MART #4567	28(10932)3210(0600)000(000000)3281	152.55	snacks and art supplies
12042012	12052012	JULIE	RODGERS	OFFICE DEPOT #1080	10(10911)0010(0600)000(000000)0109	29.47	Highlighter, paper clips, dividers, 3-ring binder, pens, folders
12032012	12052012	ELIZABETH	YORK	SCHOLASTIC BOOK CLUB	23(11014)1927(0600)000(000000)3230	299.85	PTA gift (activities) 4th grade - classroom reading books Giver, Hatchet, Tales of a 4th grade Noth
12042012	12052012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1079	23(20114)2030(0600)000(000000)0201	2.43	StuCo S Hendrick Grant Supplies
12042012	12052012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23(20114)2030(0600)000(000000)0201	14.77	StuCo S Hendrick Grant Supplies

12032012	12052012	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	-175.74	returned 2 projection screens
12042012	12052012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1904\0617\000\000000\0204	65.03	art club lunch
12042012	12052012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0900\0600\000\000000\0204	77.66	
12042012	12052012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\26\2621\0600\000\000000\0204	62.78	
12042012	12052012	JENNIFER	SHAYER	KING SOOPERS #0114	23\204\14\1904\0617\000\000000\0204	69.25	breakfast for art club members before field trip
12042012	12052012	MARTIN	PEARSON	DENVER ART MUSEUM ADM	23\204\14\1904\0580\000\000000\0204	264	art club museum entrance cost
12042012	12052012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-3	credit for item not available
12042012	12052012	LUNDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	342.04	groceries
12042012	12052012	LUNDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	220.69	groceries
12052012	12052012	KATHEY	RUYPAL	ENDLESS.COM	23\301\14\1912\0640\000\000000\3230	71.82	books
12042012	12052012	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0617\000\000000\3230	178.44	supplies for German Culture Day
12042012	12052012	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0600\000\000000\3230	-45.1	credit for returned items
12042012	12052012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	8.3	hot dog buns
12032012	12052012	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	831	
12042012	12052012	SCOTT	UNRUH	WALGREENS #6344	23\301\14\1906\0600\000\000000\3230	173.24	christmas lights for parade of lights
12042012	12052012	EUGENIA	MONREAL	ENDLESS.COM	10\301\11\0621\0600\000\000000\0301	79.98	easel pad
12042012	12052012	JOAN	ROOT	PAYPAL *CH DIAB FDN	10\301\13\0030\0580\000\312000\0301	199	CACTA 2013 midwinter conf
12032012	12052012	JERRY	BARDEN	HOME DEPOT 1548, THE	10\302\13\0100\0600\000\312000\0302	28.02	wood and staples
12042012	12052012	REBECCA	SMITH	RAPTOR TECHNOLOGIES, INC	10\301\24\2410\0600\000\000000\0301	100	visitor badges for Raptor system
12032012	12052012	JULIE	KELLEY	A TO Z SPEC	23\301\14\2082\0600\000\000000\3230	847.92	tshirts,hoodies,sweats, senior gifts
12042012	12052012	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	140.79	Lab Groceries
12042012	12052012	GREG	HAAN	J W PEPPER	10\302\11\11250\0600\000\000000\0302	354.99	Sheet Music
12042012	12052012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1078	10\302\22\2220\0600\000\000000\0302	2.61	Library Supplies
12042012	12052012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	101.33	Library Supplies
12042012	12052012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	22.7	office supplies
12052012	12052012	GENEVA	MILLER	THE DBQ PROJECT	23\302\14\1905\0640\000\000000\3230	297	Mini-Q's in Civics - Resource Binder
12042012	12052012	TODD	RICCIO	FRONT RANGE PROMOTIONS	23\302\14\2075\0600\000\000000\3230	160	football banquet awards
12042012	12052012	ELIZABETH	WEIR	THE TUDOR SHOPPE	23\302\14\1913\0600\000\000000\3230	71.54	Madrigal Feast costume supplies
12042012	12052012	NATHALIE	PAWLAK	BLACKJACK PIZZA	23\302\14\2081\0617\000\000000\3230	27	Swim Meet lunch
12042012	12052012	NAOMI	GALLAWAY	OFFICE DEPOT #1080	23\303\14\1950\0600\000\000000\0303	14.29	Cold packs for injured students- main office
12042012	12052012	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	494.71	End of the year/Office/School Supplies for Staff
12042012	12052012	MELANIE	SHEEHAN	BANKS SCHOOL SUPPLY, INC	10\600\21\31700\0600\000\313000\2101	56.21	Classroom supplies for the SIED self-contained classroom. Paints and other materials necessary senso
12042012	12052012	ANDREW	RUSSELL	THINK SOCIAL PUBLISHIN	10\600\21\2140\0600\000\313000\2102	55	Classroom Supplies
12042012	12052012	SUSAN	HERLL	HANDWRITING WITHOUT TEARS	10\600\22\2215\0600\000\000000\2116	356.5	Diagnostic Decoding Survey Recording Forms
12032012	12052012	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	27	CPR/First Aid cards for employees
12042012	12052012	CATHERINE	BRADY	PRESSTEX	28\790\25\2540\0600\000\000000\3282	103.6	chemicals for plate maker
12042012	12052012	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	142.86	PN - Inv. 1677404
12042012	12052012	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	450	SE - Inv. 1675606 - replaced old machine
12042012	12052012	KATIE	LOPEZ	BSN*SPORT SUPPLY GROUP	10\600\25\2520\0600\000\000000\3230	263.04	Wellness Comm - Supplies
12042012	12052012	NANCY	ROSS	WALGREENS #6344	10\600\28\2890\0600\000\000000\2602	39.05	Reusage cold compress, bandage scissors, hand sanitizer, bag.
12032012	12052012	LESLIE	BACA	ORIENTAL TRADING CO	23\111\14\1959\0600\000\000000\0111	109.24	School Store Start Up
12032012	12052012	LESLIE	BACA	ORIENTAL TRADING CO	23\111\14\1959\0600\000\000000\0111	7.5	School Store Start Up
12042012	12052012	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	16.75	Construction Paper for music concerts
12042012	12052012	RANETTE	JORDAN	FRANKLIN COVEY PRODUCTS, LLC	10\600\26\2610\0600\000\000000\2711	40.76	Operations - calendar refill
12052012	12052012	RANETTE	JORDAN	TARGET.COM *	28\760\26\2620\0600\000\194600\3284	4621.77	Lowe's Grant speakers
12052012	12052012	RANETTE	JORDAN	TARGET.COM *	28\760\26\2620\0600\000\194600\3284	154.06	Lowe's Grant speakers
12042012	12052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	91.9	Turnberry
12042012	12052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	531.34	PVHS
12042012	12052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	73.95	Henderson
12042012	12052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	109.88	Thimmig
12042012	12052012	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	275.7	Second Creek
12042012	12052012	DEBBIE	PETERSON	SENTRY FIRE & SAFETY INC	10\760\26\2620\0400\000\000360\2722	727.8	ESC/Facilities/BHS
12032012	12052012	GABRIEL	ELIZALDE	EAP GLASS SERVICE,	10\760\26\2620\0400\000\000340\2722	195.5	They made repairs on store front doors at TLC
12032012	12052012	GABRIEL	ELIZALDE	BOMGAARS SUPPLY, INC.	10\760\26\2620\0600\000\000360\2722	125	safety boots
12042012	12052012	JOHN	NELSON	GRAYBAR ELECTRIC COMPANY, INC.	10\760\26\2620\0600\000\000330\2722	513.13	projector connections -van stock
12042012	12052012	KAREN	GEER	A 1 BASE INC	25\780\27\2740\0600\000\000000\3252	149.11	
12042012	12052012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	220.12	
12052012	12062012	HOLLY	MAIKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	19.83	consumables
12052012	12062012	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0617\000\000000\3230	24.18	Snacks for Choir rehearsal
12042012	12062012	NORTH EAST	ELEMENTARY	CLUBS CHOICE FUNDRA	74\102\14\2098\0890\000\000000\3800	38.8	fall fundraiser-additional billing
12042012	12062012	MARTHA	COSBY	KMC-HISTORY COLORADO C	74\103\14\2098\0580\000\000000\0103	411	4th grade field trip
12052012	12062012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	7.18	Instructional supply
12052012	12062012	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	10.96	supplies
12052012	12062012	DANIEL	DOEHLER	TARGET CORPORATION	23\301\14\2076\0600\000\000000\3230	34.99	SIM card for camera
12052012	12062012	KELLY	PEPIN	WM SUPERCENTER#1659	10\106\11\0010\0600\000\000000\0106	110.94	
12052012	12062012	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	53.97	
12042012	12062012	VALERIE	ORTEGA	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	119.82	Student Reading Area Decorations
12052012	12062012	JAMIE	BELL	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	68.99	Fax Toner
12052012	12062012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	47.16	3rd grade construction paper
12062012	12062012	NANCY	ASTOR	AMAZON.COM, INC.	23\108\14\2004\0600\000\000000\0108	51.1	PE: Supplies
12052012	12062012	NANCY	ASTOR	BISON GRILL	74\108\14\2098\0890\000\000000\0108	912.51	Staff Christmas Luncheon
12052012	12062012	SECOND CREEK	ELEMENTARY	EXCELLIGENCE LEARNING	74\108\14\2098\0890\000\000000\3800	49.75	Kindergarten t-shirts
12052012	12062012	REBECCA	SIMPSON	MARK LEVINE	10\109\11\0014\0640\000\000000\0109	61.92	Simpson-classroom books
12052012	12062012	LYNETTE	COULTER	KING SOOPERS #0114	28\110\32\3210\0600\000\000000\3281	126.35	snacks
12052012	12062012	ELIZABETH	YORK	SETON NAME PLATE CORP	10\110\11\0010\0600\000\000000\0110	26.99	More blue wrist bands for kindergarten
12052012	12062012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	22.75	Construction paper/hanging files
12052012	12062012	LACEY	MYER	WALGREENS #6344	10\201\11\0026\0600\000\000000\0201	6.72	6th Grade Pictures
12042012	12062012	JENNIFER	BRADFIELD	SUBWAY 03266277	74\201\14\2098\0890\000\000000\3800	38.85	PAC Lunch for Teachers-JA Field Trip
12052012	12062012	BRENDA	TRUPP	OFFICE MAX	10\201\11\1391\0600\000\000000\0201	14.99	Tech Micro SDHC
12062012	12062012	TRACEY	REYNOLDS	AMAZON.COM, INC.	10\201\11\0500\0600\000\000000\0201	32.9	Read 180 USB Audio Adapters
12042012	12062012	BRENDA	GUADAGNOLI	SAFEWAY	10\201\24\2410\0600\000\000000\0201	14.32	Off of Prin Clinic Ice Baggies PBIS JA Day Food
12042012	12062012	BRENDA	GUADAGNOLI	SAFEWAY	23\201\14\1959\0617\000\000000\0201	9.16	Off of Prin Clinic Ice Baggies PBIS JA Day Food

12042012	12062012	BRENDA	GUADAGNOLI	SUBWAY	74\201\14\2098\0890\000\000000\3800	168	PAC JA Day Lunch
12052012	12062012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	48.52	MS Inst Post-its/Easel Pads
12062012	12062012	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\11391\0600\000\000000\0202	17.73	cables for classrooms
12052012	12062012	MARIA	GARCIA	WM SUPERCENTER#1659	23\202\14\1960\0600\000\000000\0202	19.52	Clinic supplies
12042012	12062012	MICHELLE	ESPINOSA	ORIENTAL TRADING CO	10\203\11\0810\0600\000\000000\0203	15.99	pencils for health
12052012	12062012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	30.78	pop up notes - Bishop
12052012	12062012	SUE	WAGNER	TARGET CORPORATION	23\204\14\2036\0617\000\000000\0204	11.95	staff birthday treats
12052012	12062012	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	10\204\22\2220\0640\000\000000\0204	514.94	books for library collection
12042012	12062012	LUNDA	BRUNZ	MOUNTAIN SALES AND SERVICE, INC.	10\301\13\0900\0400\000\312000\0301	201	repairs to large 3 door fridge
12062012	12062012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	46.76	books
12052012	12062012	KAREN	SMIDT	AMAZON.COM, INC.	10\301\22\2220\0500\000\000000\0301	35.04	camera protection warranty
12062012	12062012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	261.06	books
12062012	12062012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	18.4	book
12042012	12062012	JESSICA	FORRESTAL	THE HOME DEPOT	10\301\11\0200\0600\000\000000\0301	180.54	staple guns and staples
12042012	12062012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	23\301\14\1904\0600\000\000000\3230	568.36	acrylic paint and gesso
12052012	12062012	JESSICA	FORRESTAL	WM SUPERCENTER#1659	10\301\11\0200\0600\000\000000\0301	11.04	light bulbs
12052012	12062012	RAJEAN	TIFFANY	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	200.04	chem supplies
12052012	12062012	JULIE	KELLEY	GTM SPORTSWEAR	23\301\14\2085\0600\000\000000\3230	4482	uniforms
12062012	12062012	GREG	HAAN	SOUTHEASTERN PERFORMANCE AP	10\302\11\1250\0600\000\000000\0302	133	Concert uniforms for student performance
12052012	12062012	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	272.22	Catering lab supplies
12052012	12062012	CASEY	SCHMITZ	WM SUPERCENTER#1659	10\302\13\0900\0600\000\312000\0302	316.46	Catering lab supplies
12052012	12062012	RANDY	CARANZA	WM SUPERCENTER#0980	10\302\11\0200\0600\000\000000\0302	86.93	Supplies for art class
12052012	12062012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	33.62	Office Supplies
12052012	12062012	JASON	KORB	TARGET CORPORATION	23\302\14\2066\0617\000\000000\3230	17.64	Food for Semester Advisory meeting
12042012	12062012	KATE	HAMILTON	PIZZA HUT	23\302\14\2030\0617\000\000000\3230	99.7	Pizza lunch for ADL training attendees
12052012	12062012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	44.45	Overhead Projector Lightbulbs, Canned Air Cleaner, Sticky Notes
12052012	12062012	EVELYN	HERNANDEZ	REMAX OF CHERRY CREEK	22\600\3\31300\0500\000\436500\3220	180.84	Translation other than Spanish
12042012	12062012	LYNN ANN	SHEATS	VARSIITY SPORTS	10\600\2\31230\0600\000\000000\2201	25	Name plaque and magnetic tag for Director Gallegos
12052012	12062012	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10\600\2\31230\0331\000\000000\2203	290	November Legal Bill
12052012	12062012	LINDSAY	KAUFMANN CRAIG	TARGET CORPORATION	28\107\3\23210\0600\000\000000\3281	44.2	snacks, supplies, and craft
12052012	12062012	ERIKA	LEIKER	OFFICE DEPOT #1079	10\600\25\2520\0600\000\000000\2403	16.8	OFFICE SUPPLY STOCK
12052012	12062012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	149.52	OFFICE SUPPLY STOCK
12052012	12062012	EDIE L STEWART	DUNBAR	DATA BUSINESS SYSTEMS	25\780\2\72720\0300\000\000000\3251	2500	Tech Support for School Programs Transportation
12052012	12062012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\2\72720\0600\000\000000\3251	25.02	Office Supplies
12052012	12062012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\2\72740\0626\000\000000\3252	148.28	fuel for buses
12052012	12062012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\2\72740\0626\000\000000\3252	5099.09	fuel for buses
12052012	12062012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\2\72740\0626\000\000000\3252	5376.58	fuel for buses
12052012	12062012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\3\31300\0600\000\000000\3510	904	Office - Supplies (Decalar)
12052012	12062012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\105\3\31300\0600\000\000000\3510	545.25	
12052012	12062012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\111\3\31300\0600\000\000000\3510	545.25	
12052012	12062012	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\3\31300\0600\000\000000\3510	26.3	
12042012	12062012	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	10\971\26\2621\0600\000\000300\2721	99.5	Co2 for pool
12042012	12062012	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.73	On call cell phone charges
12052012	12062012	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	109.21	seal kit / gasket (turnberry)
12052012	12062012	JOHN	NELSON	FASTENAL COMPANY	10\760\26\2620\0600\000\000330\2722	140.38	van stock
12052012	12062012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	1522.55	light bulbs and vac cord stock
12042012	12062012	JOEY	JOJOLA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	135	work boots
12052012	12062012	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\2\72740\0600\000\000000\3252	69.9	
12062012	12072012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.18	consumables
12062012	12072012	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	18.71	consumables
12052012	12072012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	31.2	band music
12062012	12072012	ANDRE	LUCERO	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\385\2725	146.76	4 gal. of Red Traffic paint for fire line at Turnberry
12062012	12072012	MARIA	ROBLES	KING SOOPERS #81	23\101\14\2030\0580\000\000000\0101	50	Student Council passes for students for Leadership Academy
12062012	12072012	JEFF	DODD	TARGET CORPORATION	23\102\14\2056\0600\000\000000\0102	138.25	supplies for Festival of Lights parade float
12062012	12072012	JEFF	DODD	MICHAELS #8790	23\102\14\2056\0600\000\000000\0102	25.38	supplies for Festival of Lights parade float
12052012	12072012	SARAH	VAN DYUNE	DOLTRREE 3819 00038190	10\610\12\1791\0600\000\313100\2101	30	foam cutouts, reindeer antlers, elf hats, stocking, gift sacks
12052012	12072012	VIRGINIA	HINOJOS	SCHOLASTIC INC. KEY 22	10\103\11\0013\0640\000\000000\0103	25.99	Classroom books
12062012	12072012	MARTHA	COSBY	TWX*SPORTS ILLS KIDS	10\103\14\1980\0600\000\000000\0103	24.95	magazine
12062012	12072012	MARTHA	COSBY	GREAT COPIER SERVICE	10\103\11\0010\0600\000\000000\0103	77.5	Instructional supply
12032012	12072012	CHANTELL	TRUJILLO	DOLTRREE 4796 00047969	28\111\32\3210\0600\000\000000\3281	5.99	supplies for snacks
12052012	12072012	DANIEL	DOEHLER	DOMINO'S 6195	23\105\14\2004\0617\000\000000\3230	97.49	Pizza for Jump Rope for Heart participants
12052012	12072012	KELLY	PEPIN	BELLA SERA EVENT CENTE	10\106\11\0010\0600\000\000000\0106	3407.3	
12052012	12072012	JAMIE	BELL	DOLTRREE 3819 00038190	10\107\11\0010\0600\000\000000\0107	10	Library Craft Supplies - Cotton Balls
12052012	12072012	JAMIE	BELL	PREMIER IMPRESSIONS IN	10\107\24\2410\0600\000\000000\0107	329.89	Variquest Machine - Replacement stickers and blades
12052012	12072012	DENISE	SKELLS HARFORD	DOMINO'S 6239	23\109\14\2030\0617\000\000000\0109	80	Student council-Pizza for leadership day
12062012	12072012	TURNBERRY	ELEMENTARY	F.A.S.T. LEARNING, LLC	10\110\11\0010\0600\000\000000\0110	414.5	Fast Boards
12052012	12072012	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	23\110\14\1950\0600\000\000000\3230	115.9	Blades for die cut machine - Activities
12062012	12072012	ELIZABETH	YORK	ALPINE WASTE & RECYCLING	23\110\14\1950\0500\000\000000\3230	59	Recycling
12052012	12072012	ELIZABETH	YORK	NASCO MODESTO CATALOG	23\110\14\1904\0600\000\000000\3230	85.51	Cork strips for Art room
12062012	12072012	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\0201	5.95	PE Act Pictures
12062012	12072012	MEGAN	LE SAGE	NATL ART EDU ASSOC	23\201\14\1904\0810\000\000000\0201	6	Art Act NJAHS Dues
12062012	12072012	BRENDA	TRUPP	JIB*JIBJAB MEDIA INC	10\201\11\1391\0640\000\000000\0201	12	JibJab Annual Subscription
12062012	12072012	ANN	MIELKE	MUSIC & ARTS CENTER #1	23\202\14\1983\0600\000\000000\0202	185.02	
12062012	12072012	ANN	MIELKE	MUSIC & ARTS CENTER #1	23\202\14\1983\0600\000\000000\0202	124	
12062012	12072012	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1250\0600\000\000000\0202	29.9	
12062012	12072012	DAVID	DIBBERN	1 800 REMOTES	10\202\11\1391\0600\000\000000\0202	80.34	Remotes for projectors
12062012	12072012	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1600\0600\000\000000\0202	26.62	cables
12062012	12072012	LEONARD TREY	GRIFFIN	STEWART'S EXCAVATING	23\203\14\2030\0600\000\000000\3230	281.99	decorations for winter dance
12062012	12072012	SUE	WAGNER	RACHEL S CHALLENGE	23\204\14\1965\0600\000\000000\0204	500	additional materials for conference
12062012	12072012	SUE	WAGNER	THE PROPHET CORPORATION	10\204\11\0830\0600\000\000000\0204	153.96	team building activity materials
12062012	12072012	SUE	WAGNER	MUSIC & ARTS CENTER #1	10\204\11\1250\0600\000\000000\0204	37.98	band music
12072012	12072012	MARTIN	PEARSON	ENDLESS.COM	10\204\24\2410\0600\000\000000\0204	34.93	curriculum mapping resource



12062012	12072012	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	77.98 camera battery
12062012	12072012	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	76.52 battery charger
12062012	12072012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	63.67 groceries
12062012	12072012	KAREN	SMIDT	AMAZON.COM, INC.	10\301\22\2220\0640\000\000000\0301	407.72 books
12062012	12072012	KAREN	SMIDT	AMAZON.COM, INC.	10\301\22\2220\0640\000\000000\0301	30.83 book
12062012	12072012	KAREN	SMIDT	AMAZON.COM, INC.	10\301\22\2220\0600\000\000000\0301	11.5 book tape
12072012	12072012	KAREN	SMIDT	ENDLESS.COM	10\301\22\2220\0640\000\000000\0301	13.61 book
12052012	12072012	KATHEY	RUVBAL	CENTURIAN HEALTH LLC	23\301\14\1912\0640\000\000000\3230	1809.75 books
12062012	12072012	AARIKA	CAPRA	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	10.77 lab supplies
12062012	12072012	EUGENIA	MONREAL	ENDLESS.COM	10\301\11\0621\0640\000\000000\0301	348.68 textbook
12052012	12072012	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	878.56 projectors,keyboards,outlets
12062012	12072012	REBECCA	SMITH	BEDROCK LANDSCAPING MA	23\301\14\2056\0600\000\000000\3230	64.43 rock for flag pole project (B)
12062012	12072012	JULIE	KELLEY	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	174.84 storage units
12062012	12072012	JULIE	KELLEY	VARSITY SPIRIT CLOTHIN	23\301\14\2091\0600\000\000000\3230	6381.35 uniforms
12072012	12072012	JULIE	KELLEY	UDA	23\301\14\1818\0580\000\000000\3230	330 entry fee for mile high comp
12062012	12072012	JULIE	KELLEY	SPORTDECALS, INC.	23\301\14\2075\0600\000\000000\3230	2027.1 shirts & decals EMAC
12062012	12072012	JULIE	KELLEY	DISTRIBUTED WEBSITE CO	23\301\14\1800\0600\000\000000\3230	499 RSchool scheduling program
12062012	12072012	BRIGHTON HIGH	SCHOOL	TARGET CORPORATION	23\301\14\2030\0617\000\000000\3230	34.72 supplies for elementary leadership
12062012	12072012	BRIGHTON HIGH	SCHOOL	TARGET CORPORATION	23\301\14\2030\0600\000\000000\3230	53.72 supplies for elementary leadership
12062012	12072012	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	44.22 Competition Supplies
12062012	12072012	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	61.77 Competition Supplies
12052012	12072012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	522.93 Project supplies for building trades classes.
12052012	12072012	RICHARD	AFLECK	THE HOME DEPOT	23\302\14\1800\0600\000\000000\3230	66.82 paint & batteries
12062012	12072012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	190.41 concession supplies
12062012	12072012	KATE	HAMILTON	VISTAPRINT USA, INCORPORATED	23\302\14\2030\0600\000\000000\3230	188.15 Winter Formal tickets
12052012	12072012	LYNN ANN	SHEATS	SAFeway	10\600\23\2321\0617\000\000000\2301	51.91 District Leadership Meeting Food
12052012	12072012	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	124.94 Ink for preschool printer
12062012	12072012	CYNTHIA	RITTER	ENDLESS.COM	10\600\22\2212\0640\000\000100\2112	37.49 Elementary Mathematics Pedagogical - book
12062012	12072012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4643.53 fuel bill invoice #20172, #94120902
12052012	12072012	CATHERINE	BRADY	THE HOME DEPOT	28\790\25\2540\0600\000\000000\3282	21.34 mouse decon
12052012	12072012	DESIRAE	DEHERRERA	BOYER COFFEE COMPANY I	10\600\25\2520\0600\000\000000\2403	161 Central Serv-Boyers Coffee for DTR
12062012	12072012	KATIE	LOPEZ	SAMS CLUB#4745	51\101\31\3100\0630\000\000000\3510	143.4 N - Food
12072012	12072012	JEREMY	HEIDE	VZWRLLS*PRPAP AUTOPAY	10\600\28\2846\0531\000\000000\2602	35
12062012	12072012	NANCY	ROSS	WALGREENS #6344	10\600\28\2890\0600\000\000000\2602	-8.5 Duracell battery 9 Volt.
12062012	12072012	NANCY	ROSS	SCHOOL HEALTH CORP	10\600\28\2890\0600\000\000000\2602	26.08 Res-Cue Key CPR Masks with mini keychain pouches.
12052012	12072012	MARGARET	HUFFMAN	SAFeway	26\600\28\2811\0617\000\000000\3260	53.4 Drinks for CFFF Builder/Developer meeting 12/6/2012.
12062012	12072012	MARGARET	HUFFMAN	STARBUCKS CORP0064071	26\600\28\2811\0617\000\000000\3260	25.9 Coffee for CFFF Builder/Developer Meeting on 12/6/2012.
12062012	12072012	MICHELE	SALLER	WM SUPERCENTER#1231	23\111\14\2030\0617\000\000000\0111	80 Parentsn night out event
12062012	12072012	MICHELE	SALLER	MICHAELS	10\111\22\2213\0600\000\000000\0111	106.69 Staff Development for Staff Meeting before break - boxes for positive postcards
12072012	12072012	LESLIE	BACA	CDW GOVERNMENT	10\111\24\2410\0600\000\000000\0111	35 Ink Toners
12072012	12072012	LESLIE	BACA	CDW GOVERNMENT	10\111\24\2410\0600\000\000000\0111	35 Ink Toners
12062012	12072012	RANETTE	JORDAN	CCS PRESENTATION SYSTEMS	17\600\26\2620\0600\000\147813\3170	95.38 Cap Reserve ESC Projector ceiling kit 147813
12062012	12072012	RANETTE	JORDAN	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	77.17 Operations Leadership Training food
12052012	12072012	DEBBIE	PETERSON	AMSAN #420	10\760\26\2620\0600\000\000300\2722	280.69 Office supplies
12062012	12072012	DEBBIE	PETERSON	KOCH FILTER CORPORATION	10\760\26\2620\0600\000\000320\2722	68.63 District wide filters
12062012	12072012	DEBBIE	PETERSON	KOCH FILTER CORPORATION	10\760\26\2620\0600\000\000320\2722	1361.64 District wide filters
12062012	12072012	DEBBIE	PETERSON	KOCH FILTER CORPORATION	10\760\26\2620\0600\000\000320\2722	48.72 District wide filters
12062012	12072012	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	1319.1 supplies
12062012	12072012	SAM	SKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	216.8 Thimmig - cafeteria and stock
12062012	12072012	SAM	SKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	286 Turnberry - RTU2
12062012	12072012	SAM	SKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	67.5 Thimmig - milk cooler
12052012	12072012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\0600\000\000000\3252	64.88
12042012	12072012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	84
12052012	12072012	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	31.2
12072012	12072012	KAREN	GEER	MC GEE COMPANY	25\780\27\2740\0600\000\000000\3252	57.4
12072012	12102012	HOLLY	MAJKA	TARGET CORPORATION	10\203\11\0900\0600\000\000000\0203	7.44 consumables
12072012	12102012	DAN	HANSEN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	18.88 Cooking Class Supplies
12072012	12102012	DAN	HANSEN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	-5.42 Return
12062012	12102012	ERIC	MORRISSEY	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125 New safety work boots
12082012	12102012	ERIC	MORRISSEY	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	146.39 Playground mulch Thimmig
12092012	12102012	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	31.77 DVD's for concert performances
12082012	12102012	LINDSEY	TERRANOVA	SCHOLASTIC BOOK FAIRS	10\102\11\0011\0640\000\000000\0102	35 books for classroom
12062012	12102012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	32.56 Classroom supplies
12072012	12102012	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	23\101\14\1950\0600\000\000000\0101	77.65 SOAR prizes for students
12072012	12102012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	36.99 Classroom supplies
12082012	12102012	IRASEMA MACIAS	GONZALES	PARTY AMERICA	23\101\14\1950\0600\000\000000\0101	19.99 PAC to reimburse float supplies
12082012	12102012	IRASEMA MACIAS	GONZALES	KMART 03890	23\101\14\1950\0600\000\000000\0101	114.46 PAC to reimburse float supplies
12072012	12102012	MARIA	ROBLEZ	KING SOOPERS #81	23\101\14\2030\0580\000\000000\0101	20 Student council Bus passes for Leadership Academy for students
12082012	12102012	JEFF	DODD	BOMGAARS SUPPLY, INC.	23\102\14\2056\0600\000\000000\0102	21.36 supplies for parade of lights float
12092012	12102012	MICHAEL	CLOW	TARGET 00020214	10\102\24\2410\0600\000\000000\0102	55.69 balls for recess
12072012	12102012	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\0102	50 IBARMS quarterly meeting dues
12062012	12102012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	73.96 Instructional supply
12062012	12102012	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\11\0013\0600\000\000000\0103	42.99 Instructional supply
12062012	12102012	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	29.75 Instructional supply
12072012	12102012	MARTHA	COSBY	REFLECTIONS APPAREL	23\103\14\1950\0600\000\000000\0103	510 5th grade musical
12072012	12102012	MARTHA	COSBY	FLESHER HINTON MUSIC D	23\103\14\1950\0600\000\000000\0103	387 School store supply
12062012	12102012	P GAYE	RUFF	OFFICE DEPOT #1079	23\104\14\1950\0600\000\000000\3230	9.48 Parker activity acct.
12062012	12102012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	105.29 general supplies
12072012	12102012	DAVID	FELTEN	DISCOUNTMUGS.COM	10\105\24\2410\0600\000\000000\0105	440 Staff gift
12092012	12102012	KRISTIN	HOLMQUIST	WAL-MART SUPERCENTER 5341	10\106\11\0010\0600\000\000000\0106	52.92
12082012	12102012	ANGELINA	BAXLEY	KING SOOPERS #0114	10\106\11\0010\0600\000\000000\0106	17.94
12062012	12102012	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\1950\0600\000\000000\3230	170.75

12072012	12102012	THIMMIG	ELEM ACTIVITIES	STATE SUPPLY	23\106\14\1950\0600\000\000000\3230	201.1
12082012	12102012	VALERIE	ORTEGA	PARTY AMERICA	10\107\11\0010\0600\000\000000\0107	13.98 Student Reading Area Decorations
12062012	12102012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	113.46 Evans - comp books, paper, laminate, transparencies
12072012	12102012	JAMIE	BELL	TARGET CORPORATION	10\107\24\2410\0617\000\000000\0107	41.34 Dec Staff Birthdays
12062012	12102012	JAMIE	BELL	DENVER ATHLETIC SUPPLY	23\107\14\2030\0600\000\000000\0107	667 Leadership - T-shirt Fundraiser
12072012	12102012	JAMIE	BELL	ACP DIRECT	74\107\14\2098\0890\000\000000\0107	68.95 PTO Fall Distribution - Computer Lab Replacement Cards
12082012	12102012	JAMIE	BELL	AMAZON.COM	74\107\14\2098\0890\000\000000\0107	557.85 PTO Fall Distribution - 3rd grade projector
12072012	12102012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	86.56 Matossian - cubbies
12072012	12102012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	36.3 Sing & Spell Colors and Sight Words
12072012	12102012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	36.47 Sing & Spell Colors and Sight Words
12062012	12102012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	36.47 Sing & Spell Colors and Sight Words
12072012	12102012	NANCY	ASTOR	PAYPAL *WOOLFCNSLTN	10\108\11\0010\0600\000\000000\0108	144.6 Overhead Lamps
12072012	12102012	NANCY	ASTOR	AMAZON.COM, INC.	23\108\14\1950\0600\000\000000\0108	33.98 Headsets for Rosetta Stone (GT Program)
12072012	12102012	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	26.83 Tremain: Supplies
12082012	12102012	NANCY	ASTOR	PAYPAL *BOSTONSNEWG	23\108\14\1950\0600\000\000000\0108	133.3 Charged incorrectly to PCard. Called immediately and was credited. See transaction on 12/10/12. Tha
12092012	12102012	NANCY	ASTOR	AMAZON.COM	10\108\11\0010\0600\000\000000\0108	78.46 Listening Centers for Kinder and 5th Grade
12062012	12102012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	23\108\14\1904\0600\000\000000\3230	42.35 Pencils and erasers
12062012	12102012	KAREN	FEIKER	EDHELPER	10\109\11\0011\0600\000\000000\0109	39.98 Peiker-ed helper subscription
12072012	12102012	SHARON	TAYLOR	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	11.69 Taylor-Supplies
12072012	12102012	SHARON	TAYLOR	WAL-MART #4567	23\109\14\2018\0600\000\000000\0109	18.43 Taylor-Supplies
12082012	12102012	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	75.58 Stephens-classroom supplies
12082012	12102012	JULIE	SCHWAB	WM SUPERCENTER#1659	23\109\14\1928\0600\000\000000\0109	-14.88 Schwab return
12062012	12102012	JULIE	RODGERS	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	672.92 Printer toner
12082012	12102012	JENNIFER	BRADFIELD	LAZY DOG - ERIE	23\201\14\2036\0617\000\000000\0201	283.2 Sunshine Staff Holiday Party
12072012	12102012	D RICKY	HERNBLOOM	SWANK MOTION PICTURES	23\201\14\2030\0600\000\000000\0201	400 StuCo Movie License
12062012	12102012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	2.69 MS Inst Post-its
12072012	12102012	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\0201	22 StuCo Pizza Halloween Dance Winner
12072012	12102012	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	9.43
12102012	12102012	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	27 battery for pe laptop
12072012	12102012	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\0202	20.18 PBIS rewards pizza party
12072012	12102012	MICHELLE	ESPINOSA	PAXTON PATTERSON LLC	10\203\11\0900\0600\000\000000\0203	342.2 supplies for module upgrades
12072012	12102012	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	364.8 Lego WeDo Robotics construction set, simple machines, HiTEch Gyro sensor
12082012	12102012	DAWN	LEWALLEN	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\0204	43.98 books for collection
12072012	12102012	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	34.99 subwoofer satellite
12072012	12102012	SUE	WAGNER	UNCL JERRYS TS	23\204\14\2031\0600\000\000000\0204	729.6 fundraising order
12082012	12102012	SUE	WAGNER	WM SUPERCENTER#1659	23\204\14\2036\0617\000\000000\0204	11.38 staff birthday treats
12082012	12102012	ROBERT BISHOP	COTNER	AMAZON.COM, INC.	23\301\14\1905\0640\000\000000\3230	-1.88 credit for item not available
12102012	12102012	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\0301	43.5
12082012	12102012	KATHY	RUYSAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	41.04 books
12072012	12102012	KATHY	RUYSAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	41.87 pens,stapler,rubber bands
12072012	12102012	TOM	WAGNER	GOLDEN CORRAL 2464	23\301\14\2084\0617\000\000000\3230	213.89
12072012	12102012	TOM	WAGNER	358 - AMF NORTHGLENN L	23\301\14\2084\0580\000\000000\3230	91.76
12072012	12102012	TERRY RAY	KING	WM SUPERCENTER#1659	10\301\24\2410\0617\000\000000\0301	108.8 60 cases of water
12082012	12102012	CARL	DIEHL	KING SOOPERS #0135	23\301\14\2081\0600\000\000000\3230	4.93 OJ, cups & bagels
12082012	12102012	CARL	DIEHL	KING SOOPERS #0135	23\301\14\2081\0617\000\000000\3230	17.21 OJ, cups & bagels
12072012	12102012	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	22 pizza for concessions
12072012	12102012	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	32 pizza for concessions
12072012	12102012	SCOTT	UNRUH	WALGREENS #6344	23\301\14\1906\0600\000\000000\3230	50 christmas lights for parade of lights
12082012	12102012	SCOTT	UNRUH	WM SUPERCENTER#1659	23\301\14\1906\0600\000\000000\3230	122.88 garland, tape, batteries for parade of lights
12062012	12102012	REBECCA	SMITH	GOVNCNTN	10\301\11\1500\0600\000\000000\0301	239.95 carts
12062012	12102012	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	239.95 carts
12062012	12102012	REBECCA	SMITH	DISGUISES, LLC	23\301\14\1949\0400\000\000000\3230	1054.5 costume rentals
12082012	12102012	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	53.92 power strips
12082012	12102012	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	59.95 Dell slim AC adapter (tech)
12072012	12102012	JULIE	KELLEY	AMERICAN RED CROSS	23\301\14\2084\0500\000\000000\3230	57 CPR certification
12072012	12102012	JULIE	KELLEY	AMERICAN RED CROSS	23\301\14\2096\0500\000\000000\3230	76 CPR certification
12072012	12102012	JULIE	KELLEY	AMERICAN RED CROSS	23\301\14\2076\0500\000\000000\3230	76 CPR certification
12062012	12102012	JULIE	KELLEY	ENTERTAINMENT PUBLICAT	23\301\14\1953\0600\000\000000\3230	90 coupon books fundraiser
12062012	12102012	JULIE	KELLEY	ENTERTAINMENT PUBLICAT	23\301\14\2075\0600\000\000000\3230	959 coupon books fundraiser
12072012	12102012	JULIE	KELLEY	RIDDELL ALL AMERICAN	23\301\14\2075\0600\000\000000\3230	456.47 mini helmets & decals
12072012	12102012	BRIGHTON HIGH	SCHOOL	ANTHONY S PIZZA & PAST	23\301\14\2030\0617\000\000000\3230	547.85 pizza for elementary leadership
12092012	12102012	SHAWNA LEA	KARL	KING SOOPERS #0101	10\302\13\0900\0600\000\312000\0302	152.66 Cooking Lab supplies
12062012	12102012	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	50.9 Book Repair materials
12062012	12102012	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	49.32 recycling
12072012	12102012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	29.19 supplies for workroom
12062012	12102012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	44.96 Office Supplies
12072012	12102012	GENEVA	MILLER	STAPLS9234704178000	10\302\24\2410\0600\000\000000\0302	2.99 Sub Folders
12082012	12102012	GENEVA	MILLER	STAPLS9234704178000	10\302\24\2410\0600\000\000000\0302	74.75 Sub Folders
12062012	12102012	JOHN	KISH	GOVNCNTN	23\302\14\1943\0600\000\000000\0302	3165 laptops for teachers
12062012	12102012	JOHN	KISH	GOVNCNTN	10\302\11\0030\0600\000\000000\0302	1055 laptops for teachers
12072012	12102012	KATE	HAMILTON	ORIENTAL TRADING CO	23\302\14\2030\0600\000\000000\3230	44.99 Breakfast with Santa gifts
12072012	12102012	EVELYN	HERNANDEZ	ORIENTAL TRADING CO	22\600\22\2210\0600\000\314000\3220	110 supplies to support EL Student Assessment
12072012	12102012	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	25.66 Office Supply
12062012	12102012	LYNN ANN	SHEATS	THE BREAKTHROUGH COACH	10\600\23\2321\0500\000\000000\2301	575 Dr. Fiedler and Ms. Sheats attending Coaching Workshop
12082012	12102012	BETHANY	AGER	ART.COM/ALLPOSTERS.COM	19\610\11\0040\0600\000\314100\3190	45.52 Educational Posters
12072012	12102012	SUSAN	WALLACE-SEMAN	DICKS CLOTHING&SPORTIN	10\600\21\2160\0600\000\313000\2102	19.98 Classroom Supply
12082012	12102012	JULIE	OCHS	MICHAELS #8790	19\610\11\0040\0600\000\314100\2102	27.7 Classroom Supply
12062012	12102012	RUTH	DECRESCENTS	THE COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	10\600\28\2830\0580\000\000000\2501	509 case winter conference registration
12072012	12102012	ERIKA	LEIKER	SAFEGUARD BUSINESS SYSTEMS, INC	10\600\25\2520\0600\000\000000\2403	106.82 DEPOSIT TICKETS
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	1.53 OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	2.41 OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.75 OCT/NOV TELEPHONE SERVICE

12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	2.1	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	2.43	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	4.69	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	4.69	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	12.03	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.14	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	2.31	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	3.24	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	3.36	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	9.74	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	2.11	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.17	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.04	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	15.09	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	5.79	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	8.9	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.43	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	5.5	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	4.17	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.4	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	8.34	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	27.38	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	2.77	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	2.33	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	16.9	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	4.19	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	3.21	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	1.81	OCT/NOV TELEPHONE SERVICE
12072012	12102012	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	2.05	OCT/NOV TELEPHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	129.47	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.76	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.98	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	149.01	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	OCT/NOV 2012 PHONE SERVICE
12082012	12102012	JENNIFER	GONZALEZ	SPRINT *WIRELESS	25\780\27\2720\0531\000\000000\3251	46.42	OCT/NOV 2012 PHONE SERVICE
12072012	12102012	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\26\2650\0600\000\000000\3253	75.95	invoice #310000200 battery for unit 625
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5073.32	invoice #22873, #22874 fuel bill for buses
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2859.08	invoice #23294, #23295 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	653.8	INVOICE #23647 LUBE FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3836.32	INVOICE #23380, #23381 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4803	INVOICE # 23431, #23432 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3458.07	INVOICE # 23466, #23467 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4175.48	INVOICE #23560, #23561 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4646.1	INVOICE #23714, #23716 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3583.05	INVOICE #23783 FUEL FOR BUSES
12072012	12102012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1731.11	INVOICE #24584, #24583 FUEL FOR BUSES
12072012	12102012	DESIRAE	DEHERRERA	KING SOOPERS #81	51\201\31\3100\0630\000\000000\3510	0.71	
12072012	12102012	DESIRAE	DEHERRERA	KING SOOPERS #81	51\202\31\3100\0630\000\000000\3510	1.42	
12082012	12102012	MICHELE	SALLER	PARTY AMERICA	10\111\22\2213\0600\000\000000\0111	124.17	Postive Postcard Box for staff
12082012	12102012	MICHELE	SALLER	ENCHANTED LEARNING LLC	10\111\11\0010\0320\000\000000\0111	36	Educational Website Registration
12062012	12102012	RANETTE	JORDAN	GOVNCNTN	28\760\26\2620\0600\000\194600\3284	6336	Lowe's Grant Document Cameras
12062012	12102012	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	138.05	PVHS
12072012	12102012	DAVID	LANDRY	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	114.99	safety boots
12072012	12102012	JEROME	ORTEGA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125	safety boots
12072012	12102012	RANDY	SHARRAI	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	114.99	safety shoes (fac)
12062012	12102012	LEONARD	ADAME	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	114.99	safety boots
12072012	12102012	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10\760\26\2620\0600\000\000330\2722	75.09	clock batteries van stock
12082012	12102012	JOHN	NELSON	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	109.99	safety boots
12062012	12102012	JOEY	JOJOLA	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	4.6	clamps for flag pole at second creek
12072012	12102012	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	223.6	wood chips for southeast playground
12072012	12102012	JEFF	GALLEGOS	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	173.7	installed 6 yards of wood chips at westridge elem.
12062012	12102012	KAREN	GEER	CARQUEST 01029353	25\780\27\2740\0600\000\000000\3252	34.94	
12072012	12102012	KAREN	GEER	CLEAR CHOICE ANTIFREEZE	25\780\27\2740\0600\000\000000\3252	878.9	
12062012	12102012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-42.9	
12072012	12102012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	410	
12092012	12112012	SAMUEL	ORTEGA	SAMS CLUB4745	23\202\14\1988\0600\000\000000\0202	520.91	school store supplies
12102012	12112012	DAN	HANSEN	OFFICE DEPOT #1080	10\600\12\1700\0600\000\313000\2101	63.19	Classroom Supplies
12102012	12112012	ANDRE	LUCERO	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	776.53	Valve Box Covers
12102012	12112012	ANDRE	LUCERO	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	-145.56	CPS Guy rang up the wrong type of valve box covers he had to refund me the difference.
12102012	12112012	ERIC	MORRISSEY	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	419.25	Playground mulch Thimmiig
12102012	12112012	PATRICIA	KIDD	CHECKOUTSTORE INC	23\111\14\1913\0600\000\000000\3230	41.98	DVD cases for concert recordings
12102012	12112012	PATRICIA	KIDD	MACIE PUBLISHING COMPA	23\111\14\1913\0640\000\000000\3230	52.9	2 music books for classroom use
12102012	12112012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	7.16	Instructional supply
12102012	12112012	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	23\104\14\1950\0600\000\000000\3230	87.98	Luna activity account - classroom supplies
12102012	12112012	P GAYE	RUFF	OFFICE DEPOT #2720	10\104\11\0010\0600\000\000000\0104	40.98	General office supplies
12052012	12112012	THIMMIG	ELEM ACTIVITIES	AMERICA NOW SCREEN PRI	23\106\14\1950\0600\000\000000\3230	232.76	
12112012	12112012	JAMIE	BELL	HMCO *BOOKS	74\107\14\2098\0890\000\000000\0107	1892.95	PTO Fall Distribution 1st grade listening centers and 2nd grade math boards
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1078	74\107\14\2098\0890\000\000000\0107	110.1	PTO Fall Distribution - 2nd grade dry erase markers
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	52.55	Motossian - cubbies
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	163.22	Cork boards for main hallway
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	74\107\14\2098\0890\000\000000\0107	182.76	PTO Fall Distribution - Kinder Construction Paper

12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	74\107\14\2098\0890\000\000000\0107	205.5	PTO Fall Distribution - 1st grade construction paper & pencil sharpeners
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	74\107\14\2098\0890\000\000000\0107	133.7	PTO Fall Distribution - 2nd grade transparencies and chart paper
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	74\107\14\2098\0890\000\000000\0107	299.9	PTO Fall Distribution 5th grade white boards
12102012	12112012	JAMIE	BELL	OFFICE DEPOT #1080	74\107\14\2098\0890\000\000000\0107	132.4	PTO Fall Distribution 3rd Grade Pencil Sharpeners
12102012	12112012	NANCY	ASTOR	CINTAS FIRST AID 0390	10\108\26\2621\0600\000\000000\0108	227.35	First Aid Supplies
12102012	12112012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	-3.75	Credit for Postage (combined three orders into one)
12102012	12112012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	-3.75	Credit for Postage (combined three orders into one)
12102012	12112012	NANCY	ASTOR	PAYPAL *HEIDISONGS	10\108\11\0010\0600\000\000000\0108	-3.75	Credit for Postage (combined three orders into one)
12102012	12112012	JULIE	RODGERS	SCHOLASTIC BOOK FAIRS	23\109\14\1980\0600\000\000000\0109	1164.11	library book fair
12102012	12112012	CHRISTINE	GILLMORE	FREE SPIRIT PUBLISHING	10\201\11\0020\0640\000\000000\0201	-2.51	MS Inst Books-Tax Refund
12102012	12112012	SHEILA	LOVE	WM SUPERCENTER#1659	23\201\14\2004\0617\000\000000\0201	46.39	PE Act-Tape/Candy PE-DVD Player
12102012	12112012	SHEILA	LOVE	WM SUPERCENTER#1659	10\201\11\0830\0600\000\000000\0201	28.88	PE Act-Tape/Candy PE-DVD Player
12102012	12112012	SHEILA	LOVE	WM SUPERCENTER#1659	23\201\14\2004\0600\000\000000\0201	13.41	PE Act-Tape/Candy PE-DVD Player
12092012	12112012	BRENDA	TRUPP	PAYPAL *RADWELLIUNTE	10\201\11\1391\0600\000\000000\0201	12.52	Tech Mice
12112012	12112012	HEATHER	MCOBOGG	DICK BLICK ART SUPPLIES 5	23\202\14\1904\0600\000\000000\0202	243.03	classroom supplies
12112012	12112012	HEATHER	MCOBOGG	DICK BLICK ART SUPPLIES 5	10\202\11\0025\0600\000\000000\0202	154.2	art classroom supplies
12102012	12112012	MARIA	GARCIA	AMAZON.COM, INC	10\202\11\0020\0600\000\000000\0202	25.33	camera charger and battery
12102012	12112012	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	111.8	kidney table
12102012	12112012	AMY	LEONARD	TARGET CORPORATION	23\204\14\2030\0600\000\000000\0204	413.95	items for students in need-giving tree
12102012	12112012	AMY	LEONARD	TARGET CORPORATION	23\204\14\2030\0600\000\000000\0204	169.97	items for students in need-giving tree
12102012	12112012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	42.23	chart paper, 3 hole punch
12112012	12112012	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0640\000\000000\3230	16.97	book
12102012	12112012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	120.77	groceries
12102012	12112012	KAREN	SMIOT	AMAZON.COM	10\301\22\2220\0600\000\000000\0301	11.55	
12102012	12112012	JESSICA	FORRESTAL	WM SUPERCENTER#1659	10\301\11\0200\0600\000\000000\0301	97.32	cleaning supplies
12102012	12112012	TODD	HETHERINGTON	O'REILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	98.85	
12102012	12112012	EUGENIA	MONREAL	AMAZON.COM, INC.	10\301\11\0621\0600\000\000000\0301	15.77	hand sanitizer
12102012	12112012	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	141.18	Cooking Lab Supplies
12102012	12112012	LISA	RYDLUND	YOUNG AMERICANS CNTR	23\102\14\1928\0580\000\000000\0102	1510	trip to Ameritowne.
12102012	12112012	LISA	RYDLUND	GREAT COPIER SERVICE	10\102\11\0010\0600\000\000000\0102	155	staples for copier
12102012	12112012	RANDY	CARRANZA	WAL-MART #4567	23\302\14\1904\0617\000\000000\3230	181.79	supplies and snacks for art show
12102012	12112012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	28.48	Office Supplies
12102012	12112012	GENEVA	MILLER	CSIS USERS GROUP	10\302\22\2213\0580\000\000000\0302	150	CSIS Conference registration - Michele Gabaldon
12102012	12112012	GENEVA	MILLER	WM SUPERCENTER#1659	10\302\24\2410\0600\000\000000\0302	20.35	Health Office Supplies
12102012	12112012	TAMARA	HART	COLORADO TSA	22\302\19\0090\0580\000\404800\3220	70	CTSA Leadership convergence admission (1teacher-4students)
12102012	12112012	TAMARA	HART	COLORADO TSA	23\302\14\1911\0580\000\000000\3230	344.96	CTSA Leadership convergence admission (1teacher-4students)
12102012	12112012	NAOMI	GALLAWA	WM SUPERCENTER#1659	10\303\11\0030\0600\000\000000\0303	39.2	
12102012	12112012	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0617\000\000000\0303	21.84	
12102012	12112012	EVELYN	HERNANDEZ	REMAX OF CHERRY CREEK	22\600\3\3300\0500\000\436500\3220	100	Translation other than Spanish
12102012	12112012	KIMARY	MARCHESE	UNITED STATES POSTAL SERVICE	28\973\11\0090\0600\000\000000\3283	9	
12102012	12112012	KIMARY	MARCHESE	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	80.2	
12102012	12112012	SUSAN	WALLACE-SEMAN	TARGET CORPORATION	10\600\21\2160\0600\000\313000\2102	12.89	Classroom Supply
12102012	12112012	ELIZABETH	MORGAN	ESAFETY SUPPLIES INC	22\620\21\2130\0600\000\900300\3220	43.38	Gloves for school SPED and Health offices - needed size large
12102012	12112012	LINDA	NOWAK	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	234.3	Digital Recorders
12102012	12112012	DEBBIE	BREHMER	UNITED STATES POSTAL SERVICE	10\600\28\2830\0533\000\000000\2501	5.75	certified letter
12102012	12112012	KATIE	LOPEZ	SAMS CLUB#4745	51\101\31\3100\0630\000\000000\3510	4.98	
12102012	12112012	KATIE	LOPEZ	SAMS CLUB#4745	51\103\31\3100\0630\000\000000\3510	4.98	
12102012	12112012	KATIE	LOPEZ	SAMS CLUB#4745	51\104\31\3100\0630\000\000000\3510	9.96	
12102012	12112012	KATIE	LOPEZ	SAMS CLUB#4745	51\302\31\3100\0630\000\000000\3510	388.94	
12102012	12112012	KATIE	LOPEZ	SAMS CLUB#4745	51\770\31\3100\0600\000\000000\3510	14.46	
12102012	12112012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	550	Cap Reserve Mod Lease BHS
12102012	12112012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Lease Henderson
12102012	12112012	RUSSELL	PINEDA	SIGNARAMA	10\0760\26\2630\0600\000\000000\2725	172.5	Signs for Transportation and Northeast
12102012	12112012	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	144	
12102012	12122012	PATRICIA	KIDD	JOANN ETC #1858	23\111\14\1913\0600\000\000000\3230	19.63	Velcro for microphones
12112012	12122012	PATRICIA	KIDD	OFFICE MAX	23\111\14\1913\0600\000\000000\3230	24.98	Program Paper
12102012	12122012	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	292.93	toner cartridges for color printer
12112012	12122012	MELISSA	GRIFFIN	OFFICE DEPOT #1080	23\102\14\1980\0600\000\000000\3230	14.39	tape for book repairs
12112012	12122012	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\0103	8.94	Character Counts balloons principal table
12102012	12122012	P GAYE	RUFF	THE HOME DEPOT	10\104\26\2621\0600\000\000000\0104	13.94	Custodian supplies
12112012	12122012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	10\105\11\0012\0600\000\000000\0105	6.98	Passmore/2nd Grade
12112012	12122012	HENDERSON	ELEMENTARY	FUN AND FUNCTION	10\105\11\0010\0600\000\000000\0105	157.93	Classroom supplies for Severe Needs Class/Kuntzelman
12112012	12122012	KRISTIN	HOLMQUIST	WAL-MART SUPERCENTER 5341	10\106\11\0010\0600\000\000000\0106	12.19	
12112012	12122012	HOLLY	BOLYARD	TARGET CORPORATION	10\107\11\0010\0600\000\000000\3230	23.34	Going away party for student teacher
12112012	12122012	JAMIE	BELL	GUITAR CENTER, INC.	74\107\14\2098\0600\000\000000\0107	549	PTO Fall Distribution - Music Amp
12112012	12122012	JAMIE	BELL	SAX ARTS & CRAFTS INC	74\107\14\2098\0600\000\000000\0107	179.99	PTO Fall Distribution Art Markers
12102012	12122012	NANCY	ASTOR	PAYPAL *QUICKCANDLE	23\108\14\1950\0600\000\000000\0108	-133.3	Credit for Incorrect Billing on Account
12112012	12122012	SECOND CREEK	ELEMENTARY	SAX ARTS & CRAFTS INC	23\108\14\2004\0600\000\000000\3230	205.46	PE Supplies
12102012	12122012	SHARON	TAYLOR	THE BOOKIES BOOKSTORE	10\109\11\0012\0640\000\000000\0109	62.79	Taylor-books
12112012	12122012	JULIE	RODGERS	TWX*TIME FOR KIDS	23\109\14\1950\0600\000\000000\0109	562.8	3rd grade Time for Kids
12102012	12122012	CHRISTINE	GILLMORE	SAFeway	10\201\11\0026\0600\000\000000\0201	17.15	6th Grade Science Experiment Supplies
12112012	12122012	CHRISTINE	GILLMORE	RADIOSHACK CORPORATION	10\201\11\0026\0600\000\000000\0201	9.96	6th Grade Science Magnets
12112012	12122012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1946\0600\000\000000\0201	75.92	Science Act Notebooks
12112012	12122012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	22.58	English Envelopes 6th Grade Math Binders
12112012	12122012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	51.2	English Envelopes 6th Grade Math Binders
12112012	12122012	MICHELE	ESPINOSA	SCHAEFER ATHLETIC	10\203\24\2410\0600\000\000000\0203	266	staff shirts
12112012	12122012	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	6.18	GUR consumables
12112012	12122012	MELISSA	TRAMBLEY	B & H PHOTO-VIDEO.COM	23\301\14\1944\0600\000\000000\3230	104.9	remote switches & lens filter protectors
12112012	12122012	JANE	ARCHULETA	AMAZON.COM, INC.	23\301\14\1949\0640\000\000000\3230	28.98	book
12102012	12122012	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	52.44	space heater
12112012	12122012	LINDA	BRUNZ	WM SUPERCENTER#1659	10\301\13\0900\0600\000\312000\0301	180.36	groceries
12112012	12122012	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	42.14	groceries

12112012	12122012	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	7.18	cookies for PTAC mtg
12102012	12122012	KATHY	GUSTAD	DAVE AND BUSTERS	23\301\14\2031\0600\000\000000\3230	140	Dave & Buster's fundraiser
12112012	12122012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	10	lettuce
12102012	12122012	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	7.49	
12102012	12122012	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	6.3	
12112012	12122012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	23\301\14\2068\0600\000\000000\3230	-57.04	
12112012	12122012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	23\301\14\2068\0600\000\000000\3230	52.57	
12112012	12122012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	23\301\14\2068\0600\000\000000\3230	54.25	
12112012	12122012	TODD	HETHERINGTON	O'REILLY AUTOMOTIVE, INC.	23\301\14\2068\0600\000\000000\3230	-58.86	
12112012	12122012	TODD	HETHERINGTON	PEERLESS TYRE 137	23\301\14\2068\0600\000\000000\3230	73.49	tires
12102012	12122012	MELISSA	KREUTZER	VARSITY SPORTS	23\301\14\2059\0600\000\000000\3230	90	
12112012	12122012	TRACI	SANCHEZ	WM SUPERCENTER#1659	23\302\14\1922\0600\000\000000\3230	16.76	Supplies for BIONICS
12112012	12122012	GREG	HAAN	ALGY TRIMMINGS CO INC	23\302\14\1906\0600\000\000000\3230	1324.75	Equipment and uniforms for winterguard
12112012	12122012	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	265.51	Catering lab supplies
12112012	12122012	JENNIFER	VENEGAS	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	326.63	Classroom supplies
12112012	12122012	TODD	LEGGE	QDOBA MEXICA GRILL	23\302\14\1947\0617\000\000000\3230	53.58	Department meeting lunch
12112012	12122012	RANDY	CARRANZA	SHUTTERFLY, INC.	23\302\14\1944\0600\000\000000\3230	851.4	photographs for final exams
12102012	12122012	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	229.91	Project supplies for building trades classes.
12112012	12122012	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	221.46	Store supplies
12112012	12122012	KRISHA	CARDENAS	VARSITY SPIRIT CLOTHIN	23\302\14\2091\0600\000\000000\3230	1402.4	JV Dance uniforms
12102012	12122012	KATE	HAMILTON	ORIENTAL TRADING CO	23\302\14\2030\0600\000\000000\3230	70.49	Breakfast with Santa gifts
12112012	12122012	KATE	HAMILTON	OFFICE DEPOT #1080	23\302\14\2030\0600\000\000000\3230	107.38	classroom supplies
12112012	12122012	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\12214\0600\000\000000\2115	8.22	supplies
12112012	12122012	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\1700\0617\000\313000\2101	105.56	Purchase of snacks for SPED quarterly meetings - Preschool, elementary, and secondary.
12112012	12122012	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	188	drug screenings
12112012	12122012	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	45	dot physical
12112012	12122012	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	213	drug screenings
12102012	12122012	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.2	certified letter
12122012	12122012	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC.	10\600\28\2839\0500\000\000000\2501	697	background checks
12112012	12122012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1530.24	INVOICE #18726 FUEL FOR BUSES
12112012	12122012	KATIE	LOPEZ	RESTAURANT SOURCE, THE	51\108\31\3100\0616\000\000000\3510	82.68	
12112012	12122012	KATIE	LOPEZ	RESTAURANT SOURCE, THE	51\201\31\3100\0616\000\000000\3510	9.53	
12112012	12122012	MELISSA	COCHRAN	WM SUPERCENTER#1659	10\600\28\2846\0600\000\000000\2602	10.56	Department supplies
12122012	12122012	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	435	
12112012	12122012	NANCY	ROSS	WAL-MART STORES, INC.	10\600\28\2890\0600\000\000000\2602	47.11	Motorola two-way radios.
12112012	12122012	MICHELE	SALLER	KING SOOPERS #0068	10\111\24\2410\0617\000\000000\0111	26.09	Class party for highest fundraiser
12102012	12122012	SAM	SIKORA	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	125	Work boots
12102012	12122012	JEFF	GALLEGOS	WHITESIDES BOOTS & CLO	10\760\26\2620\0600\000\000360\2722	109.99	Boots for work.
12102012	12122012	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	30.6	switch for buses invoice #2756-163952
12112012	12122012	KAREN	GEER	WM SUPERCENTER#1659	25\780\27\2740\0600\000\000000\3252	3.47	envelopes for office
12112012	12122012	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	8.59	parts for gators
12122012	12132012	ERIC	MORRISSEY	PIONEER SAND COMPANY I	10\760\26\2630\0600\000\000000\2725	167.7	Mulch for Thimmig
12122012	12132012	PATRICIA	KIDD	RADIOSHACK 00125013	23\111\14\1913\0600\000\000000\3230	9.99	Microphone Adaptor
12122012	12132012	ANDREW	OTTO	MICHAELS	10\101\11\1210\0600\000\000000\0101	23.91	Costume supplies for students
12112012	12132012	MICHELLE	JEFFRES	LONGMONT #213	10\103\11\1210\0600\000\000000\0103	43.41	5th grade play costumes, music supply
12122012	12132012	MARTHA	COBY	JAF INTERNATIONAL	23\103\14\1925\0600\000\000000\0103	514	Sped mimio board Knights of Columbus week
12112012	12132012	P GAYE	RUFF	LEWIS PAPER INTERNATIONAL, INC.	10\104\11\0010\0600\000\000000\0104	1162	copy paper
12122012	12132012	RHONDA	KNODEL	ATTM *871602525	28\105\32\3210\0531\000\000000\3281	21.37	AT&T phone bill
12122012	12132012	JAMIE	BELL	WM SUPERCENTER#1659	23\107\14\1950\0600\000\000000\0107	200	iPad for PE
12122012	12132012	JAMIE	BELL	WM SUPERCENTER#1659	74\107\14\2098\0600\000\000000\0107	200	iPad for PE
12122012	12132012	JAMIE	BELL	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	117.88	iPad for PE
12122012	12132012	JODIE	SCHLUDT	MICHAELS #8790	28\108\32\3210\0600\000\000000\3281	15.56	Art Supplies
12122012	12132012	NANCY	ASTOR	AMAZON.COM	23\108\14\1961\0600\000\000000\0108	29.95	Books
12112012	12132012	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0890\000\000000\0109	131.13	Recycling.
12122012	12132012	JULIE	RODGERS	RAPTOR TECHNOLOGIES, INC	10\109\11\0010\0600\000\000000\0109	100	labels for Raptor machine
12122012	12132012	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	16.1	popsicles for Moore & Simpson parties
12122012	12132012	LACEY	MYER	PAYPAL *BARNESNOBLE	10\201\11\0026\0600\000\000000\0201	3	6th Grade Supplies
12132012	12132012	TRACEY	REYNOLDS	AMAZON.COM, INC.	10\201\11\0500\0600\000\000000\0201	79.08	Read 180 USB Audio Adapters
12122012	12132012	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23\201\14\1950\0600\000\000000\0201	231.5	Gen Act Staff Shirts
12122012	12132012	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	10\201\24\2410\0600\000\000000\0201	309	Off of Prin Polo Shirts
12122012	12132012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	10\201\11\0500\0600\000\000000\0201	16.03	Read 180 Post-Its
12122012	12132012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	27.56	Read 180 Post-Its/Index Cards
12122012	12132012	ANN	MIELKE	J W PEPPER	10\202\11\1250\0600\000\000000\0202	39.99	music
12132012	12132012	KIM	WESTERMANN	ULINE	10\202\22\2220\0600\000\000000\0202	83.25	book repair supplies
12112012	12132012	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\0202	17.49	PBIS rewards
12122012	12132012	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER#1659	23\202\14\1960\0600\000\000000\0202	13.8	Office and clinic supplies
12122012	12132012	LEONARD TREY	GRIFFIN	SAMS CLUB#4745	23\203\14\2030\0600\000\000000\3230	240.12	school store supplies
12122012	12132012	MICHELLE	ESPINOSA	THOMSON GALE	10\203\22\2220\0500\000\000000\0203	104	hosting fee
12112012	12132012	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\1965\0617\000\000000\0204	64.49	for band members and custodial staff at BOE meeting
12112012	12132012	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\1965\0617\000\000000\0204	12	for band members and custodial staff at BOE meeting
12122012	12132012	LINDA	BRUNZ	KING SOOPERS #81	10\301\13\0900\0600\000\312000\0301	163.25	groceries
12132012	12132012	KATHY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.49	book
12112012	12132012	CATHERINE	STOUT	STONE LEAF POTTERY	23\301\14\1904\0600\000\000000\3230	42.24	
12122012	12132012	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	335.19	items for concessions
12122012	12132012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	5.19	buns
12112012	12132012	JOEL	FLANCHER	EASTBAY INC	10\301\11\0830\0600\000\000000\0301	180.96	PE supplies
12112012	12132012	JERRY	BARDEN	HOME DEPOT 1548, THE	10\301\13\0100\0600\000\312000\0301	23.78	bits, paint, sanding discs
12122012	12132012	REBECCA	SMITH	HERFF JONES SCHOL 9000	23\301\14\2047\0600\000\000000\3230	3498.8	diploma covers
12122012	12132012	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	57.02	athletic office supplies
12122012	12132012	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	97.89	Lab Groceries
12122012	12132012	KARILYNN	COSTELLO	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	19.43	Department Supplies
12112012	12132012	GREG	HAAN	UNIVERSAL MUSIC CO	23\302\14\1902\0600\000\000000\3230	189	Replacement Guitar

12122012	12132012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	118.66	chart paper, construction paper, tape, glue sticks etc.
12112012	12132012	VERONICA	RANDALL	OFFICE DEPOT #2720	23\302\14\1995\0600\000\000000\3230	90.95	HOSA supplies
12122012	12132012	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	235.67	Store supplies
12112012	12132012	TAMARA	HART	THE HOME DEPOT	10\302\14\2041\0600\000\000000\0302	50.31	Spray paint for projects
12112012	12132012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	172.09	concession supplies
12122012	12132012	KATE	HAMILTON	WALGREENS #3207	23\302\14\2030\0600\000\000000\3230	48.58	Breakfast with Santa gifts
12122012	12132012	KATE	HAMILTON	MICHAELS	23\302\14\2030\0600\000\000000\3230	129.59	Breakfast with Santa gifts & supplies
12112012	12132012	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	156.75	Replacement parts for printer #BB681
12122012	12132012	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	40.26	Lined paper, scotch tape, pens, letter trays for classrooms
12122012	12132012	EVELYN	HERNANDEZ	KING SOOPERS #81	10\600\22\2214\0617\000\000000\2115	29.17	dept. staff meeting
12122012	12132012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	53.09	office supplies
12122012	12132012	LYNN ANN	SHEATS	ROYAL PUBLISHING INC	10\600\23\2310\0500\000\000000\2201	235	Congratulation ad for High Schools (2) Cheer competition printed program.
12112012	12132012	SANDY	ALTMANN	THOMPSON PUBLISHING	10\600\28\2830\0640\000\000000\2501	399	cobra guide
12122012	12132012	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	193.23	office supplies
12122012	12132012	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	27.06	supplies
12122012	12132012	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	ad - athletic trainer
12122012	12132012	DEBBIE	BREHMER	JOBTARGET LLC	10\600\28\2830\0540\000\000000\2501	75	ad - natl ath trainers assn career center
12112012	12132012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-180.88	OFFICE SUPPLY STOCK
12122012	12132012	ERIKA	LEIKER	WAL-MART STORES, INC.	10\600\25\2520\0600\000\000000\2401	227.7	PRIVACY SCREEN-FINANCE OFFICE
12122012	12132012	ERIKA	LEIKER	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	728	NOVEMBER/DECEMBER MAIL MACHINE LEASE
12122012	12132012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	449.09	OFFICE SUPPLY STOCK
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTHEAST
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTH ELEM
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PVMS
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PVMS
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-THIMMIG
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-WEST RIDGE
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-VIKAN
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83	CONFIDENTIAL SHREDDING-STUART
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SECOND CREEK
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHA
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TURNBERRY
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHS
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-HENDERSON
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PENNOCK
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-OVERLAND TRL MS
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\102\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTHEAST
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTH ELEM
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TECH DEPT
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	63.19	CONFIDENTIAL SHREDDING-BSD
12122012	12132012	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BRANTNER
12122012	12132012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	83.49	Uniform Services
12122012	12132012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	84.49	Uniform Services
12122012	12132012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	-36	Credit for uniforms
12122012	12132012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	83.49	Uniform Services
12122012	12132012	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49	Uniform Services
12112012	12132012	KATHLEEN	LOCKETT	THE HOME DEPOT	25\780\27\2740\0600\000\000000\3252	4.97	INVOICE #1547000551093 hasp for shop use
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\103\31\3100\0630\000\000000\3510	222.3	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\106\31\3100\0630\000\000000\3510	55.84	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\109\31\3100\0630\000\000000\3510	55.84	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\110\31\3100\0630\000\000000\3510	55.84	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\1202\31\3100\0630\000\000000\3510	111.68	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\1203\31\3100\0630\000\000000\3510	111.68	
12122012	12132012	NICHOLE	POPPIE	SAMS CLUB#4745	51\1302\31\3100\0630\000\000000\3510	111.68	
12122012	12132012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Lease SE
12122012	12132012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13	Cap Reserve Mod Lease Henderson
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32	Pennock
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198	Henderson
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5	BHS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19	Pennock
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5	PVMS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.9	OTMS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215	OSMS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242	PVMS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3	VMS
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.5	Northeast
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.6	BHA
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.7	Transportation
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4	West Ridge
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4	South
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125	North
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125	Southeast
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Thimmig
12112012	12132012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50	Technology
12122012	12132012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	462.85	
12122012	12132012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	892.07	
12122012	12132012	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	23.87	
12122012	12132012	DEBBIE	PETERSON	FARMER BROS. CO.	23\302\14\1950\0617\000\000000\2722	131.72	Supplies
12132012	12132012	RANDY	SHARRAI	MCQUAY INTERNATIONAL	10\760\26\2620\0400\000\000320\2722	1465.38	CHILLER (WESTRIDGE ELE ) taxes were charged credit next month
12122012	12132012	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	135	Vikan & stock for #603

12122012	12132012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	81.5	North & Henderson
12122012	12132012	KAREN	GEER	A&E TIRE	25\780\27\2740\0615\000\000000\3252	3355.08	tires for bus stock invoice #A056374254
12122012	12142012	MICHELLE	NOTH	US POST OFFICE	23\302\14\1923\0533\000\000000\3230	9	postage
12122012	12142012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	36.65	band music
12122012	12142012	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	17.92	band music
12122012	12142012	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	11.21	McDaniel--ribbon
12122012	12142012	ANDRE	LUCERO	AGFINITY INC H07052954	10\760\26\2630\0600\000\000000\2725	76.85	Pest control
12132012	12142012	ERIC	MORRISSEY	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	251.55	Mulch for Thimmig
12122012	12142012	LINDESEY	TERRANOVA	SAFEWAY	10\102\11\10011\0600\000\000000\0102	11.95	craft supplies
12132012	12142012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\10010\0600\000\000000\0103	23.4	Instructional supply
12132012	12142012	MARTHA	COSBY	OFFICE DEPOT #1080	23\103\14\1950\0600\000\000000\0103	14.4	5th grade play carnations
12132012	12142012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\10010\0600\000\000000\0103	56.3	Instructional supply
12132012	12142012	SOUTH	ELEMENTARY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\0103	14.95	Character Counts lunch principal table
12122012	12142012	DEBRA	DEBORD	DOLRTREE 3819 00038190	23\104\14\1950\0600\000\000000\3230	5	DeBord activity account-student gifts
12132012	12142012	SOUTHEAST	ELEMENTARY	CUSTOMINK TSHIRTS	74\104\14\2098\0890\000\000000\3800	213.12	t-shirts
12122012	12142012	HENDERSON	ELEMENTARY	SCHOLASTIC INC.	23\105\14\1980\0640\000\000000\3230	97.01	Books for Library
12122012	12142012	KELLY	PEPIN	ORIENTAL TRADING CO	10\106\11\10010\0600\000\000000\0106	108.49	
12132012	12142012	KELLY	PEPIN	COUNTERTRADE PRODUCTS	10\106\11\10010\0600\000\000000\0106	870	
12132012	12142012	ALICIA	BANUELOS	MICHAELS #8790	10\107\11\10010\0600\000\000000\0107	32.51	2nd Grade Christmas Craft
12122012	12142012	TANNER	DAHLMAN	HOBBY-LOBBY #0196	10\107\11\10010\0600\000\000000\3230	17.03	Art supplies - jewelry, crafts and cards
12122012	12142012	JODIE	SCHLUDT	DOLRTREE 3819 00038190	28\108\32\3210\0600\000\000000\3281	10	supplies for crafts
12122012	12142012	NANCY	ASTOR	ALL COPY PRODUCTS	10\108\10\10010\0600\000\000000\0108	919.92	Printer Toner
12122012	12142012	NANCY	ASTOR	NASCO MODESTO CATALOG	23\108\14\1904\0600\000\000000\0108	135.03	Art Supplies
12132012	12142012	NANCY	ASTOR	PAYPAL *MY TECH	10\108\10\10010\0600\000\000000\0108	11.49	Stereo Headset for Rosetta Stone (GT Program)
12132012	12142012	SECOND CREEK	ELEMENTARY	SSI*SCHOOL SPECIALTY	23\108\14\2004\0600\000\000000\3230	-122.83	Coach returned items
12132012	12142012	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	74\108\14\2098\0890\000\000000\3800	186.43	Kids Night Out-snacks
12132012	12142012	SECOND CREEK	ELEMENTARY	WAL-MART SUPERCENTER 3533	74\108\14\2098\0890\000\000000\3800	134.31	Kids Night Out-snacks
12132012	12142012	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2187	74\108\14\2098\0890\000\000000\3800	6.23	Kids Night Out-supplies
12132012	12142012	DENISE	SKELLS HARFORD	WAL-MART #4567	23\109\14\2030\0600\000\000000\0109	-10.41	Student Council-return of crochet sets
12132012	12142012	ANNE	DEFINO	BANKS SCHOOL SUPPLY, INC	28\109\32\3210\0600\000\000000\3281	247.59	Const. paper and grip zone football
12132012	12142012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\12\1230\0600\000\000000\0110	6.85	6.85 desk calendar for clinic 9.12 binder/correction tape office
12132012	12142012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\10010\0600\000\000000\0110	9.12	6.85 desk calendar for clinic 9.12 binder/correction tape office
12132012	12142012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	80.35	6th Grade Notebooks/Tape/Clips
12132012	12142012	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	3.42	6th Grade Tape Dispensers
12122012	12142012	ANN	MIELKE	FLESHER-HINTON MUSIC CO.	10\202\11\1250\0600\000\000000\0202	6.25	instrument supplies
12132012	12142012	SUE	WAGNER	MY M AND M 0000099994	23\204\14\2036\0600\000\000000\0204	62.58	gift for C. Price
12132012	12142012	JANE	ARCHULETA	COMFORT INN DOWNTOWN	23\301\14\1949\0580\000\000000\3230	2646	lodging for Thespian conf
12132012	12142012	KAREN	SMIDT	RPB*RAPIDBUYR	10\301\22\2220\0600\000\000000\0301	20.88	
12132012	12142012	EMERALD	BROUILLETTE	BLACKJACK PIZZA	23\301\14\1941\0617\000\000000\3230	55.96	pizza for class project
12122012	12142012	TODD	HETHERINGTON	ENVIROSAFETY PRODUCTS 161	23\301\14\2068\0600\000\000000\3230	222	safety goggles
12132012	12142012	TODD	HETHERINGTON	PEERLESS TYRE CO.	23\301\14\2068\0600\000\000000\3230	8	tires
12132012	12142012	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	44	pizza for concessions
12132012	12142012	JOAN	ROOT	NATEF	22\301\19\0090\0810\000\404800\3220	315	NATEF application fee and on site eval manuals
12132012	12142012	JOAN	ROOT	NATEF	22\301\19\0090\0640\000\404800\3220	260	NATEF application fee and on site eval manuals
12122012	12142012	CASEY	SCHMITZ	WM SUPERCENTER#1659	22\302\19\0090\0600\000\404800\3220	121.66	Spatulas and stock pots
12122012	12142012	CASEY	SCHMITZ	WM SUPERCENTER#1659	10\302\13\0900\0600\000\312000\0302	169.57	Catering lab supplies
12122012	12142012	JAMES	CADE	WM SUPERCENTER#1659	23\302\14\2069\0617\000\000000\3230	66.8	Cherokee Rexwinkle Bench Dedication ceremony
12122012	12142012	JAMES	CADE	WM SUPERCENTER#1659	23\302\14\1902\0617\000\000000\3230	66.79	Cherokee Rexwinkle Bench Dedication ceremony
12132012	12142012	RICHARD	AFLECK	UNITED STATES POSTAL SERVICE	23\302\14\2030\0533\000\000000\3230	1064.25	Postage to mail Treats for Troops boxes
12132012	12142012	KATE	HAMILTON	UNITED STATES POSTAL SERVICE	23\302\14\2030\0533\000\000000\3230	1000	Postage for Treats for Troops boxes
12132012	12142012	KATE	HAMILTON	UNITED STATES POSTAL SERVICE	23\302\14\2030\0533\000\000000\3230	1500	Postage for Treats for Troops boxes
12122012	12142012	KATE	HAMILTON	WALGREENS #6345	23\302\14\2030\0600\000\000000\3230	94.98	Breakfast with Santa gifts
12122012	12142012	MARIKAY	BASS	SAFEWAY	10\600\32\1700\0617\000\313000\2101	6.98	Plates and napkins for Quarterly Staff Meeting on 12/12/12 and 12/13/12 at DTR
12132012	12142012	LINDSAY	KAUFMANN CRAIG	WM SUPERCENTER#1659	28\107\32\3210\0600\000\000000\3281	19.53	snacks and supplies
12132012	12142012	KATHLEEN	LOCKETT	A 1 BASE INC	25\780\27\2740\0600\000\000000\3252	185.13	invoice #4015246 starter for bus
12132012	12142012	KATHLEEN	LOCKETT	JOHNSON AUTO PLAZA, IN	25\780\26\2650\0600\000\000000\3253	594.92	invoice #329998 mirror for trucks
12132012	12142012	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	180	invoice #181458 windshield replaced
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1446.53	invoice #94121101 fuel for grounds/facilities
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2293.71	invoice # 94121101 fuel for buses
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\000\000000\3253	1243.2	invoice #94121102 grounds/Facilities fuel
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1723.17	invoice #94121102 fuel for buses
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5036.06	invoice #24811, #24812 fuel for buses
12132012	12142012	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4370.52	invoice #24680, #24681 fuel for buses
12132012	12142012	KATHLEEN	LOCKETT	S-5 COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	222.86	invoice #7127981 fuel filter for bus stock
12132012	12142012	KATHLEEN	LOCKETT	ACE EQUIPMENT & SUPPLY	25\780\27\2740\0600\000\000000\3252	150	invoice #154796 inspection on bus lift
12122012	12142012	NICHOLE	POPPIE	THE HOME DEPOT	51\796\31\3100\0600\000\000000\3510	10.97	ERA - Supplies
12122012	12142012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50	Technology
12122012	12142012	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
12132012	12142012	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	23	dist wide use
12132012	12142012	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	259	light bulbs -stock
12122012	12142012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	15.99	Chain saw blade
12122012	12142012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	2	Chain saw blade
12122012	12142012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	21.99	Blade for the chain saw
12122012	12142012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	-17.99	Credit for chain saw blade
12122012	12142012	JOEL REYES	DIAZ	BOMGAARS SUPPLY, INC.	10\760\26\2630\0600\000\000000\2725	-15.99	chain saw blade
12132012	12142012	SAM	SIKORA	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	196.1	Thimmig - dishwasher
12122012	12142012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\27\2740\619\000\000000\3252	176.16	of for bus stock invoice #2756-164017
12122012	12142012	KAREN	GEER	CARQUEST AUTO PARTS	25\780\26\2650\0600\000\000000\3253	4.28	parts for 731 invoice #2756-164053
12132012	12142012	KAREN	GEER	CERTIFIT AUTO BODY PARTS	25\780\26\2650\0600\000\000000\3253	57.75	tailgate for truck 731 invoice #780040
12132012	12172012	KAREN	DORGAN	WM SUPERCENTER#4567	10\610\12\1791\0600\000\000000\2101	65.16	
12152012	12172012	KELLY	BORTNER	BANKS SCHOOL SUPPLY IN	10\107\11\10010\0600\000\000000\3230	31.38	Kinder Teacher Supplies
12142012	12172012	MARIAH	VERDEAL	NASSP1/NHS/NHS/NASC	23\202\14\2031\0810\000\000000\0202	85	membership

12142012	12172012	REBECCA	STENZEL	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	63.43	adaptive scissors, sensory supplies for student treatment and accommodations
12162012	12172012	MICHELLE	NATH	KING SOOPERS #0114	23\302\14\1923\0600\000\000000\3230	200	Booster Concession supplies
12142012	12172012	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	22.87	Classroom Supply
12142012	12172012	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	65.99	Classroom supplies
12142012	12172012	GUADALUPE	MONCIVALS	MICHAELS #8790	10\102\11\0012\0600\000\000000\0102	20.14	supplies for Christmas gifts
12132012	12172012	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	292.93	toner for printers
12142012	12172012	GERALDINE	KNUTSON	MICHAELS #8790	10\102\11\0012\0600\000\000000\0102	25.31	supplies for class project
12132012	12172012	CHERYL	KNOLL	WM SUPERCENTER#1659	10\103\11\0011\0600\000\000000\0103	35.17	Classroom supply
12152012	12172012	KRISTIN	HOLMQUIST	WM SUPERCENTER#5341	10\106\11\0010\0600\000\000000\0106	25.74	
12152012	12172012	ANGELINA	BAXLEY	KING SOOPERS #81	10\106\11\0010\0600\000\000000\0106	5.64	
12142012	12172012	THIMMIG	ELEM ACTIVITIES	DOLRTEE 3819 00038190	23\106\14\1950\0600\000\000000\3230	22	
12162012	12172012	HOLLY	BOLYARD	TARGET 00021832	23\107\14\2030\0617\000\000000\3230	55.9	Leadership - snacks, juice, candy canes for caroling field trip
12152012	12172012	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\0108	38.96	Library: Snowflakes
12142012	12172012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\1904\0600\000\000000\3230	29.72	Box tops rewards for classroom
12142012	12172012	SECOND CREEK	CREEK	TARGET 00013722	23\108\14\1910\0600\000\000000\3230	137	Gifts for families (community liaison)
12142012	12172012	SECOND CREEK	CREEK	KOHL'S #0345	23\108\14\1910\0600\000\000000\3230	480.68	Gifts for Families (Community Liaison)
12142012	12172012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	112.36	Kids Night Out-snacks
12162012	12172012	KAREN	PEIKER	LOWES #01874*	10\109\11\0011\0600\000\000000\0109	17.46	Peiker-board & stain
12162012	12172012	ANA	MARLATT	MICHAELS #8790	23\109\14\2018\0600\000\000000\0109	26.48	Marlatt -(\$\$ from Taylor) Journals
12152012	12172012	SARA	RATZLAFF	DBC*BLICK ART MATERIAL	23\109\14\1904\0600\000\000000\0109	244.08	Art Supplies
12142012	12172012	ANNE	DEFINO	WM SUPERCENTER#4567	28\109\32\3210\0600\000\000000\3281	21.35	supplies
12142012	12172012	HEATHER	GONZALES	SCHOLASTIC BOOK CLUB	28\109\16\0016\0640\000\000000\0109	34	Gonzales-books
12142012	12172012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	56.74	erasers, adhesive, batteries, brads
12142012	12172012	ELIZABETH	YORK	ROCHESTER 100, INC	23\110\14\2019\0600\000\000000\3230	105	Plastic folders (Hermesen) 3rd grade PTA gift
12142012	12172012	ELIZABETH	YORK	BISON GRILL	23\110\14\2027\0617\000\000000\3230	510	Staff sponsored Christmas Party.
12142012	12172012	JENNIFER	BRADFIELD	KING SOOPERS #0135	23\201\14\1987\0617\000\000000\0201	10	WEB Soda for Movie Night
12162012	12172012	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	10\201\11\0026\0600\000\000000\0201	15.89	6th Grade Tape/Paper
12132012	12172012	BRENDA	GUADAGNOLI	DEMCO INC	10\201\22\2220\0600\000\000000\0201	601.08	Library Craft Paper
12152012	12172012	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0810\0600\000\000000\0201	5.01	Health Magna Tape
12142012	12172012	OVERLAND TRAIL	MIDDLE SCH	LOWES #02479*	10\201\26\2621\0600\000\000000\0201	54.93	Custodial Tools
12142012	12172012	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	79	Custodial Tools
12142012	12172012	DAVID	DIBBERN	WM SUPERCENTER#1659	10\202\11\1600\0600\000\000000\0202	20.76	blank cds
12132012	12172012	MARIA	GARCIA	AMSN #420	10\202\11\0020\0600\000\000000\0202	224.8	paper
12142012	12172012	LEONARD TREY	GRIFFIN	DOMINO'S 6195	23\203\14\2030\0600\000\000000\3230	122.49	pizza for school dance attendees part of their admission.
12162012	12172012	LEONARD TREY	GRIFFIN	WALGREENS #4470	23\203\14\2030\0600\000\000000\3230	47.12	photos from dance
12142012	12172012	AMY	LEONARD	GLOGSTER.COM	10\204\11\0023\0600\000\000000\0204	99	teacher premium subscription
12152012	12172012	SUE	WAGNER	TARGET 00021832	23\204\14\1965\0600\000\000000\0204	229.95	gifts for students/families on giving tree
12152012	12172012	SUE	WAGNER	KOHL'S #1161	23\204\14\1965\0600\000\000000\0204	110.15	gifts for students/families on giving tree
12152012	12172012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0600\000\000000\0204	10.95	gifts for students on giving tree
12142012	12172012	SUE	WAGNER	CINZETTIS ITALIAN MAR	23\204\14\2036\0617\000\000000\0204	650	
12142012	12172012	SUE	WAGNER	CINZETTIS ITALIAN MAR	23\204\14\1950\0617\000\000000\0204	260	
12152012	12172012	KAREN	SMIDT	RPB*RAPIDBUYR	10\301\22\2220\0600\000\000000\0301	22	
12152012	12172012	KATHY	RUYSAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	30.78	books
12142012	12172012	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	50.97	pizza for interview committee and office staff
12142012	12172012	SHYLAH	KORRELL	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	15	pepperoni
12142012	12172012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	10\301\11\0200\0600\000\000000\0301	16.64	erasers
12142012	12172012	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	23\301\14\1904\0600\000\000000\3230	642.91	art supplies
12152012	12172012	CARL	DIEHL	SUBWAY 00068379	23\301\14\2081\0617\000\000000\3230	18.47	lunch at swim meet
12132012	12172012	CATHERINE	STOUT	DOLRTEE 2668 00026682	23\301\14\1904\0600\000\000000\3230	21	
12142012	12172012	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	230.07	
12142012	12172012	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	5.88	rotor
12142012	12172012	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	3.11	buns
12142012	12172012	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	27	pizza for concessions
12142012	12172012	JOEL	FLANCHER	EASTBAY INC	10\301\11\0830\0600\000\000000\0301	47.98	PE supplies
12132012	12172012	REBECCA	SMITH	GOVNCNCTN	10\301\11\0030\0600\000\000000\0301	125	wireless HDMI comp/TV kit
12132012	12172012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\1827\0600\000\000000\3230	20	plate for girls softball EMAC champs
12132012	12172012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\2075\0600\000\000000\3230	195.75	awards
12132012	12172012	JULIE	KELLEY	VARSITY SPORTS	23\301\14\2075\0600\000\000000\3230	630	awards
12152012	12172012	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	14.41	Lab Groceries
12152012	12172012	KARILYNN	COSTELLO	MICHAELS #2059	10\302\13\0900\0600\000\312000\0302	93.76	Child Development final project supplies
12142012	12172012	JENNIFER	BRYNER	HILTON GARDEN INN	23\302\14\1949\0580\000\000000\3230	1872	Hotel for Thespian Conference
12132012	12172012	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	16.28	custodial supplies
12132012	12172012	JEFF	GALLAGHER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	146.86	Project supplies for building trades classes.
12152012	12172012	JILL	NGUYEN	WORLD MKT 00002907	23\302\14\1936\0600\000\000000\3230	109.05	Thank you gifts - TAs, Mentors, tutors
12142012	12172012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	41.26	Office Supplies
12152012	12172012	KIMARY	MARCHESE	WAL-MARTH1208	28\973\11\0090\0600\000\000000\3283	14.88	
12142012	12172012	CATHY	LALIBERTE	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	71.35	
12152012	12172012	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25	ad - network specialist
12142012	12172012	KATHLEEN	LOCKETT	KENZ LESLIE DISTRIBUTI	25\780\27\2740\0619\000\000000\3252	3010	invoice #0646707, #0646709 oil and additive for buses
12142012	12172012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	2153.8	pallet of paper
12142012	12172012	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	557.72	paper and envelopes
12152012	12172012	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	47.52	towel cleaning
12132012	12172012	NICHOLE	POPPIE	THE HOME DEPOT #1547	51\796\31\3100\0600\000\000000\3510	10.97	ERA - Supplies
12142012	12172012	KATIE	LOPEZ	KING SOOPERS #81	51\201\31\3100\0630\000\000000\3510	0.78	OT - Food
12162012	12172012	JEREMY	HEIDE	CITRIXONLINE.COM	10\600\28\2846\0500\000\000000\2602	49	department supplies, switches
12142012	12172012	MARGARET	HUFFMAN	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2602	19.02	TKD DVD+R Recordable Media Spindles.
12142012	12172012	LESLIE	BACA	LITTLE CAESAR'S	10\111\24\2410\0617\000\000000\0111	40	Pizza for class with highest fundraiser collection
12142012	12172012	RANETTE	JORDAN	CCS PRESENTATION SYSTE	28\760\26\2620\0600\000\194600\3284	47.69	Lowe's Grant Projector Mount Ceiling Kit
12142012	12172012	RANETTE	JORDAN	CCS PRESENTATION SYSTE	17\600\26\2620\0600\000\147813\3170	91.86	Cap Reserve ESC Projector Extension Column 147813
12142012	12172012	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98	Supplies
12132012	12172012	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	4.58	parts for Southeast sign repair
12142012	12172012	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	356.18	pvs-transfer switch repair -breaker locks- stock



12142012	12172012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	119.04	CAP RESERVE - parts for BHS auto shop
12132012	12172012	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	29.88	To fix gutter drain metal platform at North Elem.
12142012	12172012	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	55.9	Play ground mulch for NorthEast
12142012	12172012	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	559	wood chips for playground at southeast
12142012	12172012	RUSSELL	PINEDA	SIGNARAMA	10\201\24\2410\0600\000\000000\0201	290	OTO signs for OTMS
12132012	12172012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	55.76	buttons for buses invoice #A152677
12132012	12172012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	59.5	PARTS FOR BUS STOCK INVOICE #A152666
12142012	12172012	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	396.05	PARTS FOR TRUCK 732 INVOICE #2756-164168
12182012	12182012	REBECCA	STENZEL	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	71.63	Classroom Supplies
12172012	12182012	LORRAINE	BAUM	KING SOOPERS #0114	23\204\14\1906\0600\000\000000\0204	9.84	plates, napkins
12162012	12182012	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0617\000\000000\3230	16.48	Snacks for Choir rehearsal
12172012	12182012	PATRICIA	KIDD	MUSICIANS SUPERSTORE	23\111\14\1913\0600\000\000000\3230	20.97	3 mic clips for concerts
12172012	12182012	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\1950\0600\000\000000\0101	197	Staff shirts to be reimbursed
12172012	12182012	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\2030\0600\000\000000\0101	262.75	Student Council student shirts
12172012	12182012	MARTHA	COSBY	SQ *LORI COLLEY	10\103\11\0010\0600\000\000000\0103	130	Instructional Supply
12172012	12182012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	166.75	General Supplies
12172012	12182012	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	189.76	Holiday baskets food
12182012	12182012	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0012\0600\000\000000\0105	17.17	Passmore/2nd/sight words
12172012	12182012	THIMMIG	ELEM ACTIVITIES	N C T M	23\106\14\1950\0600\000\000000\3230	325	
12172012	12182012	KRISTOPHER	BENNETT	WM SUPERCENTER#1659	23\107\14\1950\0600\000\000000\0107	229.52	PBIS ? Student PRIDE Prizes
12172012	12182012	TANNER	DAHLMAN	SAX ARTS & CRAFTS INC	10\107\11\0010\0600\000\000000\0107	88.66	Glue (Kircher)
12172012	12182012	JAMIE	BELL	PAYPAL *STACIECARYD	10\107\11\0010\0600\000\000000\0107	466.46	Barricades - School Safety Supplies
12172012	12182012	WEST RIDGE	ELEMENTARY	RES*GENERAL MILLS	74\109\14\2098\0890\000\000000\3800	50.94	
12172012	12182012	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1904\0617\000\000000\0201	91.94	Art Act-End of Semester Art Club Food
12172012	12182012	KENDRA	BREWSTER	MICHAELS #8790	10\204\11\1300\0600\000\000000\0204	31.39	science lab materials
12172012	12182012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	264.4	music
12172012	12182012	TODD	HETHERINGTON	BLAKES CAR SALVAGE	23\301\14\2068\0600\000\000000\3230	15	fuel injector shrouds
12172012	12182012	KARILYNN	COSTELLO	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	7.19	Department Supplies
12172012	12182012	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	52.82	Project supplies for building trades classes & shop supplies
12172012	12182012	JEFF	GALLAGHER	FASSTENAL COMPANY	10\302\13\1010\0600\000\312000\0302	49.28	Project supplies for building trades classes.
12172012	12182012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.51	Office Supplies
12172012	12182012	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\23\2319\0617\000\000000\2204	150.74	toner
12172012	12182012	DEBBIE	DINGES	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	279.78	Accountability Meeting (Linda's card was compromised)
12172012	12182012	KIMARY	MARCHESE	DENCO SALES CO	28\973\11\0090\0600\000\000000\3283	483.71	
12172012	12182012	JANELLE	PAYNE	AMAZON.COM, INC.	10\610\12\1791\0640\000\313100\2101	14.42	ordered books
12152012	12182012	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	6.2	registered letter
12172012	12182012	CAROLINE	WAHLBORG	LORMAN EDUCATION SERVICES	10\600\28\2830\0600\000\000000\2501	104.5	cd and manual - employee bloggers
12172012	12182012	CAROLINE	WAHLBORG	LORMAN EDUCATION SERVICES	10\600\23\2315\0600\000\000000\2203	104.5	cd and manual - employee bloggers
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	70.9	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	774.16	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	70.9	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	378.23	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	869.76	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1408.84	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	268.77	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	664.79	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	589.42	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	712.65	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	519.86	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2177.23	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1072.41	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	882.01	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	727.66	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1000.68	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	70.9	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	181.89	OCTOBER/NOVEMBER 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\110\26\2622\0411\000\000000\2724	479.65	NOV/DEC 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	25\780\26\2622\0411\000\000000\2724	34.1	NOV/DEC 2012 WATER USAGE
12172012	12182012	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\106\26\2622\0411\000\000000\2724	456	NOV/DEC 2012 WATER USAGE
12172012	12182012	ANTHONY	JORSTAD	SAMS CLUB#4745	51\106\31\3100\0630\000\000000\3510	7.96	
12172012	12182012	ANTHONY	JORSTAD	SAMS CLUB#4745	51\110\31\3100\0630\000\000000\3510	7.96	
12172012	12182012	MICHELE	SALLER	MICHAELS	10\111\11\0010\0600\000\000000\0111	19.92	for student tiles
12172012	12182012	RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	11.8	CFF Overhead
12172012	12182012	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	316.62	VMS
12172012	12182012	JOHN	NELSON	RADIOSHACK CORPORATION	10\760\26\2620\0600\000\000330\2722	28.76	parts North microphone
12182012	12182012	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0600\000\000000\3252	95	SHOP SUPPLIES INVOICE #18744
12182012	12192012	LAURA	FARRELL	ALBERTSONS #0812	10\202\11\0028\0600\000\000000\0202	38.78	dissection lab supplies
12182012	12192012	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	23\101\14\1950\0617\000\000000\0101	28.42	rick Bucher to reimburse for Christmas staff luncheon
12182012	12192012	MICHAEL	CLOW	WICHELLS DONUT HOUS	23\102\14\1934\0617\000\000000\0102	27.55	food for Beeps breakfast
12182012	12192012	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	23\103\14\1950\0617\000\000000\3230	73.58	Tutoring snacks
12182012	12192012	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	136.32	supplies and snacks
12182012	12192012	P GAYE	RUFF	SSI*SCHOOL SPECIALTY	10\104\11\0010\0600\000\000000\0104	2.81	Plan book
12182012	12192012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	211.99	crowd control poles
12182012	12192012	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0016\0600\000\000000\0105	26.16	Supplies for Kindergarten and Office
12182012	12192012	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	18.92	Supplies for Kindergarten and Office
12182012	12192012	JODIE	SCHLIDT	WM SUPERCENTER#4567	28\108\32\3210\0600\000\000000\3281	15.08	snacks
12172012	12192012	NANCY	ASTOR	NASCO MODESTO CATALOG	23\108\14\1904\0600\000\000000\0108	377.08	Art Supplies
12182012	12192012	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	62.5	Kids Night Out-snacks
12172012	12192012	ANNE	DEFINO	PENNY JUICE OF COLORAD	28\109\32\3210\0600\000\000000\3281	178	concentrated Juice
12182012	12192012	JULIE	RODGERS	OFFICE DEPOT #1078	10\109\11\0010\0600\000\000000\0109	12.65	binders
12182012	12192012	JULIE	RODGERS	OFFICE DEPOT #1080	23\109\14\2030\0600\000\000000\0109	35.98	Student Council-boxes
12182012	12192012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	6.3	construction paper, sheet protectors, expos Gold-eraser caps \$6.30

12182012	12192012	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	81.61	construction paper, sheet protectors, expos Gold-eraser caps \$6.30
12172012	12192012	LYNETTE	COULTER	PENNY JUICE OF COLORADO	28\110\32\3210\0600\000\000000\3281	178	Concentrate Juice
12182012	12192012	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\00010\0600\000\000000\0110	163	Additional safety vests so all staff has one.
12172012	12192012	JENNIFER	BRADFIELD	SAFEWAY STORE00029173	23\201\14\1959\0617\000\000000\0201	29.94	PBS Door Decorating Winners
12192012	12192012	BRENDA	GUADAGNOLI	SPORTSMITH	17\201\26\2620\0600\000\148513\3170	350.56	Weight Room Equipment
12182012	12192012	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	29.81	marker, portfolios
12182012	12192012	DAWN	LEWALLEN	WM SUPERCENTER#0905	23\204\14\1980\0600\000\000000\0204	33.84	compbooks
12182012	12192012	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\0204	78	candy canes for candy gram sales
12182012	12192012	KAREN	SMIDT	POLE VAULT SAFETY CERT	23\301\14\1860\0500\000\000000\3230	35	safety certification
12182012	12192012	CHEMAINE	HUSS	TARGET 00021832	23\301\14\1942\0600\000\000000\3230	60.46	bookshelf & drawers
12182012	12192012	GRETCHEN	JORGENSEN	J W PEPPER	23\301\14\1924\0640\000\000000\3230	696.89	piano books
12182012	12192012	TERRY RAY	KING	AGFINITY INC A07053200	10\301\26\2621\0600\000\000000\0301	105.9	charged in error, credit will show in January
12182012	12192012	TODD	HETHERINGTON	AMAZON MKTPLACE PMTS	23\301\14\2068\0600\000\000000\3230	27.24	knock sensor demo
12182012	12192012	SCOTT	UNRUH	THE PROMOTION SOURCE	23\301\14\1914\0600\000\000000\3230	1076	poinsettia fundraiser
12182012	12192012	JULIE	KELLEY	HIGH POINT SWIM INC	23\301\14\2081\0600\000\000000\3230	2855.4	swim suits
12182012	12192012	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	27.17	office supplies
12182012	12192012	AMANDA	DIBERN	KING SOOPERS #0114	23\302\14\2052\0600\000\000000\3230	49.59	December Graduation - Supplies
12182012	12192012	AMANDA	DIBERN	KING SOOPERS #0114	23\302\14\2052\0617\000\000000\3230	54.96	December Graduation - Cake
12172012	12192012	RANDY	CARRANZA	WM SUPERCENTER#4567	10\302\11\1023\0600\000\000000\0302	202.86	classroom supplies
12172012	12192012	JEFF	GALLAGHER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	328.16	Project supplies for building trades classes.
12182012	12192012	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	70.3	Prizes for AVID weekly challenges & end of year
12172012	12192012	TODD	RICCIO	BLACKJACK PIZZA	23\302\14\2072\0617\000\000000\3230	50	Lunch boys basketball tournament
12172012	12192012	RICHARD	AFFLECK	CHILI'S GRI27300012732	23\302\14\2070\0617\000\000000\3230	56.8	Athletic Director & Secretary meeting
12182012	12192012	JOHN	KISH	PROD. SERV. INTL INC	10\302\11\11240\0400\000\000000\0302	650	for choir sound system
12182012	12192012	JOHN	KISH	COLORADO MUSIC EDUCATO	23\302\14\1913\0600\000\000000\3230	170	music awards
12172012	12192012	KRISHA	CARDENAS	COLORADO HIGHSCHOOL AC	23\302\14\1851\0580\000\000000\3230	30	CHSAA regional state golf tournaments
12172012	12192012	KRISHA	CARDENAS	COLORADO HIGHSCHOOL AC	23\302\14\1821\0580\000\000000\3230	15	CHSAA regional state golf tournaments
12172012	12192012	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10\600\23\2311\0580\000\000000\2201	525.11	Remaining Balance after CASB Conference
12182012	12192012	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	27.5	Portfolio Bag for Director Gallegos
12182012	12192012	CATHY	LALIBERTE	ADVANCED KEYBOARD TECH	10\600\21\2100\0600\000\313000\2102	12	I-Pad Warranties
12182012	12192012	ERIKA	LEIKER	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	41.4	OFFICE SUPPLY STOCK
12182012	12192012	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5315.13	
12172012	12192012	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	330.21	OCTOBER/NOVEMBER 2012 WATER USAGE
12182012	12192012	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	18.97	Date/Time Stamps for Office
12182012	12192012	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	98.16	Tools for toolbox
12182012	12192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	51\770\31\3100\0600\000\000000\3510	4.92	Office - Supplies
12182012	12192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	1.05	
12182012	12192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\109\31\3100\0600\000\000000\3510	59.24	
12182012	12192012	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	4.11	
12182012	12192012	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	1419.96	
12182012	12192012	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000320\2722	1411.92	BEARING ASSY / SEAL / GASKET ASSYS ( TURNBERRY/HEND. )
12182012	12192012	JOEY	JOJOLA	K & K SURPLUS	10\760\26\2630\0600\000\000000\2725	246.75	metal post for fire hydrant at pwhs
12172012	12192012	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	5.17	PARTS FOR TRUCK 731 INVOICE #2756-164225
12172012	12192012	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	-5.17	RETURN WRONG GASKET TRUCK 731
12172012	12192012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	100	BUS PARTS INVOICE #A153313
12172012	12192012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	82.35	BUS STOCK INVOICE #A153445
12182012	12192012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	901.47	BUS FILTERS FOR STOCK INVOICE #X-952369
12192012	12202012	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.66	consumables
12192012	12202012	ERIC	MORRISSEY	BRIGHTON FORD	10\780\26\2650\0600\000\000000\3253	76	Paid for lock on green truck
12182012	12202012	IRASEMA MACIAS	GONZALEZ	CHICK-FIL-A #01911	23\101\14\1950\0617\000\000000\0101	174	Rick Bucher to reimburse; staff lunch for christmas
12182012	12202012	VICTORIA	GIES	WM SUPERCENTER#1659	23\101\14\2036\0600\000\000000\0101	27.82	Christmas MOrale staff gifts from Sunshine Fund
12192012	12202012	CECILIA	FERNANDEZ	WM SUPERCENTER#1659	10\103\11\0015\0600\000\000000\0103	24.92	Classroom supply
12192012	12202012	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	23.22	Robert, classroom supply
12182012	12202012	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1959\0617\000\000000\3230	43.49	PBS/Pizza Party/Rewards for soar tickets drawn.
12192012	12202012	JAMIE	BELL	ENCHANTED LEARNING LLC	10\107\11\0010\0600\000\000000\0107	20	Library curriculum website registration
12192012	12202012	JAMIE	BELL	BANKS SCHOOL SUPPLY INC	74\107\14\2098\0890\000\000000\0107	1394.34	PTO Fall Distribution-1st grade listening centers
12192012	12202012	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	26.66	Office supplies-gel pens
12192012	12202012	NANCY	ASTOR	LOWES #02479*	10\108\26\2621\0600\000\000000\0108	818.5	Snow blower.
12192012	12202012	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\0108	111.49	Walkie Talkies
12192012	12202012	SECOND CREEK	ELEMENTARY	CDW GOVERNMENT	23\108\14\1950\0600\000\000000\3230	-362.67	Returned mobis
12182012	12202012	ALYSSA	MCINTYRE	WM SUPERCENTER#4567	23\109\14\1964\0617\000\000000\0109	46.42	Clubs-snacks for performers
12182012	12202012	GUS	RUYBAL	SAFEWAY STORE00029173	10\201\11\1300\0600\000\000000\0201	21.48	Science Experiment Supplies
12192012	12202012	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0640\000\000000\0202	162.46	books
12192012	12202012	PRAIRIE VIEW	MS	RLI*RENAISSANCE LEARN	10\203\22\2220\0600\000\000000\0203	39.61	USB cables
12182012	12202012	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\0204	53	Boys basketball end of season celebration
12192012	12202012	CINDY	PRICE	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	44.91	donuts for band members
12192012	12202012	STUART	MIDDLE SCHOOL	CK665COMMCTY10082618	10\204\26\2621\0600\000\000000\0204	16.02	gas for Kubota
12182012	12202012	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	55.49	pizza for holiday party
12202012	12202012	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	14.95	
12192012	12202012	KATHEY	RUYBAL	OFFICE DEPOT #1078	23\301\14\1912\0600\000\000000\3230	44.04	dry erase markers
12192012	12202012	KATHEY	RUYBAL	OFFICE DEPOT #1080	23\301\14\1912\0600\000\000000\3230	339.19	office supplies
12192012	12202012	KATHEY	RUYBAL	OFFICE DEPOT #1080	23\301\14\1936\0600\000\000000\3230	127.09	AVID supplies
12202012	12202012	GRETCHEN	JORGENSEN	CASCIO *INTERSTATEMUSC	23\301\14\1924\0600\000\000000\3230	376.34	pedals,adapters,headphones
12192012	12202012	KRISTY	HOEL	ROYALFIREWO	23\301\14\1943\0640\000\000000\3230	2227.65	AP practice books
12192012	12202012	JULIE	KELLEY	REFLECTIONS APPAREL	23\301\14\2075\0600\000\000000\3230	60	3 football hats
12192012	12202012	JULIE	KELLEY	REFLECTIONS APPAREL	23\301\14\2091\0600\000\000000\3230	78	spirit jacket & pants
12192012	12202012	JULIE	KELLEY	REFLECTIONS APPAREL	23\301\14\2096\0600\000\000000\3230	114	3 ladies jackets
12192012	12202012	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	60.45	pizza for workers in gym (lights)
12192012	12202012	STACI	VAGHER	KING SOOPERS #0034	23\302\14\2091\0600\000\000000\3230	4	Competition supplies
12192012	12202012	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	15.13	Office Supplies
12192012	12202012	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	11.44	Address Labels
12182012	12202012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	142.88	Concession Supplies

12182012	12202012	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\2076\0617\000\000000\3230	84.99	Meal for Basketball Tournament
12182012	12202012	KRISHA	CARDENAS	COLORADO HIGHSCHOOL AC	23\302\14\2091\0580\000\000000\3230	25	Late Fee Pom Competition
12192012	12202012	BRIGHTON	HERITAGE ACAD	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	7.54	Punch and Ice for Graduation
12192012	12202012	DEBBIE	BREHMER	USPS 071044037303101790	10\600\28\2830\0533\000\000000\2501	12.4	registered letter
12192012	12202012	EDIE L STEWART	DUNBAR	CANDLELIGHT DINNER PLA	23\780\14\2045\0617\000\000000\3251	520	Balance of Christmas Party
12192012	12202012	KATHLEEN	LOCKETT	T & R AUTO REPAIR & TO	25\780\26\2650\0500\000\000000\3253	123	towed truck 731 to brighton ford for repair
12192012	12202012	LESLIE	BACA	CDW GOVERNMENT	10\111\24\2410\0600\000\000000\0111	-40	Refund for ink cartridges
12192012	12202012	LESLIE	BACA	CDW GOVERNMENT	10\111\24\2410\0600\000\000000\0111	-40	Refund for ink cartridges
12192012	12202012	RANETTE	JORDAN	OFFICE DEPOT #1080	17\600\26\2620\0600\000\147813\3170	155.98	Cap Reserve ESC Projector Screens 147813
12192012	12202012	DEBBIE	PETERSON	CINIS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	83.33	Supplies
12182012	12202012	JOHN	NELSON	AIM HIGH EQUIPMENT REN	17\301\26\2620\0400\000\148813\3170	704	CAP RESERVE - Lift rental BHS gym lights
12182012	12202012	JOHN	NELSON	ELECTRO-MECH SCOREBOAR	10\760\26\2620\0600\000\000330\2722	84	OSMS-POWER SUPPLIES SCOREBOARD
12192012	12202012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\000000\3170	139.12	CAP RESERVE - Parts Bhs gym lights
12192012	12202012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	64.92	CAP RESERVE - Misc. parts BHS gym lights
12182012	12202012	KAREN	GEER	ECC* DSS- 01039353	25\780\26\2650\0600\000\000000\3253	64.07	IGNITION LOCK FOR TRUCK 731 INVOICE #2756-164248
12182012	12202012	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	11.85	DOOR HINDGES FOR TRUCK 3 731 INVOICE #2756-164272
12182012	12202012	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	194.18	
12192012	12202012	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	67.99	SENSOR FOR SERVICE TRUCK 9201 INVOICE #331663
12192012	12202012	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	53.68	BUS PARTS FOR 1491 INVOICE #331658
12192012	12202012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1748.31	FILTERS FOR BUS STOCK INVOICE #X-952438
12202012	12212012	REBECCA	STENZEL	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	-6.28	Tax Reimbursement
12202012	12212012	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	23\204\14\1906\0600\000\000000\0204	54.22	band music
12202012	12212012	MARTHA	COSBY	THE UPS STORE #3224	10\103\24\2410\0533\000\000000\0103	3	Mailing cylinder for poster to Sandy Hook Elementary
12202012	12212012	CHARMAINE	DIPERNA	ECC*DSS-DISC SCH SUPPL	19\610\11\0040\0600\000\314100\3190	198.55	Classroom Supplies
12202012	12212012	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	10\106\11\0010\0600\000\000000\0106	1907.93	
12212012	12212012	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	76.05	
12202012	12212012	KELLY	PEPIN	BISON GRILL	10\106\11\0010\0600\000\000000\0106	219.48	
12192012	12212012	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER#3867	23\106\14\1950\0600\000\000000\3230	304.93	
12202012	12212012	THIMMIG	ELEM ACTIVITIES	DENVER MUSEUM OF NATUR	23\106\14\1950\0600\000\000000\3230	350	
12212012	12212012	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\0108	90.87	Cables for Mobis
12192012	12212012	WEST RIDGE	ELEMENTARY	KRISPY KREME DOUGHNUTS	23\109\14\1964\0617\000\000000\3230	148.41	Specials Clubs-celebration donuts
12202012	12212012	D RICKY	HERNBLOOM	WALGREENS #6344	10\201\11\0026\0600\000\000000\0201	19.91	6th Grade Science Experiment Supplies
12192012	12212012	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1929\0617\000\000000\3230	32.49	
12202012	12212012	PRAIRIE VIEW	MS	OFFICE MAX	10\203\22\2220\0600\000\000000\0203	59.32	
12192012	12212012	KENDRA	BREWSTER	WM SUPERCENTER#1659	10\204\11\1300\0600\000\000000\0204	70.07	science lab materials
12202012	12212012	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\2004\0600\000\000000\0204	36	coach polo
12202012	12212012	SUE	WAGNER	TPC*GOPHER	10\204\11\0830\0600\000\000000\0204	561.3	PE equipment/supplies
12202012	12212012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	30.43	staff meeting
12202012	12212012	SUE	WAGNER	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\0204	48	band music
12202012	12212012	SUE	WAGNER	WORLDSTRIDES	23\204\14\1900\0580\000\000000\0204	1400	DC trip deposit payment
12202012	12212012	SUE	WAGNER	HERTZBERG-NEW METHOD P	10\204\22\2220\0640\000\000000\0204	36.11	library book collection
12212012	12212012	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23\301\14\1944\0600\000\000000\3230	103.89	
12202012	12212012	MALISA	BALDWIN	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\0301	119.58	clinic supplies
12202012	12212012	MALISA	BALDWIN	DICK'S CLOTHING&SPORTI	10\301\24\2410\0600\000\000000\0301	32.99	tackle box for crash cart
12202012	12212012	KATHEY	RUYSAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	6.85	books
12202012	12212012	KATHEY	RUYSAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	38.33	supplies
12202012	12212012	TOM	WAGNER	RIO GRANDE MEXICAN	23\301\14\2084\0617\000\000000\3230	42.45	
12202012	12212012	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	743.75	welding supplies
12202012	12212012	VICKI	POWELL	FUHIGDABOWDIT PIZZERIA	23\301\14\1922\0617\000\000000\3230	73.95	pizza for interview committee
12202012	12212012	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0600\000\000000\3230	9.99	poinsettia
12202012	12212012	JULIE	KELLEY	ALL CITY FLOOR CO	23\301\14\1800\0600\000\000000\3230	39	concrete floor cleaner
12202012	12212012	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	82.91	pizza for interview committee
12202012	12212012	AMANDA	DIBBERN	KING SOOPERS #0114	23\302\14\2052\0617\000\000000\0302	16.56	December Graduation - Refreshments
12202012	12212012	AMANDA	DIBBERN	KING SOOPERS #0114	23\302\14\2052\0617\000\000000\3230	-3.82	December Graduation - refund for items returned
12192012	12212012	CASEY	SCHMITZ	WM SUPERCENTER#1659	22\302\19\0090\0600\000\404800\3220	156.24	hand mixers, serving dishes, spatulas, stock pot, cooking utensils
12192012	12212012	JENNIFER	VENEGAS	DOMINO'S 6195	23\302\14\1936\0100\000\000000\3230	52.24	End of semester AVID celebration
12192012	12212012	VERONICA	RANDALL	DOMINO'S 6195	23\302\14\1995\0617\000\000000\3230	57	HOSA meeting lunch
12202012	12212012	GENEVA	MILLER	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	41.97	Office Supplies
12192012	12212012	TODD	RICCIO	BLACKJACK PIZZA	23\302\14\2072\0617\000\000000\3230	59.98	Lunch Boys basketball tournament
12202012	12212012	RICHARD	AFFLECK	NORTHWEST HEALTH AND S	23\302\14\1880\0600\000\000000\3230	179.32	CPR-D Pads
12202012	12212012	JOHN	KISH	SYX*TIGERDIRECT.COM	10\302\11\0030\0650\000\000000\0302	564.2	new monitors for front desk and SRO's
12192012	12212012	KATHLEEN	LOCKETT	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	85.92	motor for bus stock invoice #1223540105
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	328	propane fuel for buses invoice #052076
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	152.19	propane fuel for buses invoice #050502
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	270.44	propane fuel for buses invoice #050502
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0600\000\000000\3251	2624.16	
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0600\000\000000\3251	311.97	
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0600\000\000000\3251	313.4	
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0600\000\000000\3251	240.26	
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	60.39	propane fuel for buses invoice #051195
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	218.61	propane for buses invoice #051277 153
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	511.01	fuel for propane invoice #051280 154
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	309.96	propane fuel for buses invoice #051330 29
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1732.25	fuel for buses invoice #261976
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1447.99	invoice # 262019 fuel for propane buses
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1695.24	fuel for propane buses invoice #262071
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1782.11	propane fuel for buses invoice #262136
12202012	12212012	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1668.88	invoice #262218 propane fuel for buses
12202012	12212012	MELISSA	COCHRAN	WM SUPERCENTER#1659	10\600\28\2846\0600\000\000000\2602	121.82	department supplies
12192012	12212012	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	10\971\26\2621\0600\000\000000\2721	86	Supplies
12202012	12212012	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	4.28	CAP RESERVE - misc.parts BHS gym lights
12202012	12212012	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	150.2	Pennock & stock

12202012	12212012	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	131.88	Northeast and stock
12222012	12242012	JOY	JOJOLA	WM SUPERCENTER#4567	28\973\11\0090\0600\000\000000\3283	47.52	
12212012	12242012	MARTHA	COBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	8.89	Postage for poster to Sandy Hook Elementary
12202012	12242012	LORI	LARABEE	STEPS TO LITERACY	23\104\14\1950\0600\000\000000\3230	52.48	classroom materials
12212012	12242012	DONNA	SULZMAN	BUCCIS ITALIAN LLC	23\104\14\2027\0617\000\000000\3230	402.5	Staff Holiday luncheon
12202012	12242012	P GAYE	RUFF	EQUICROSS INC	23\104\14\2027\0600\000\000000\3230	321.74	crowd control barricades
12212012	12242012	P GAYE	RUFF	THE HOME DEPOT #1547	10\104\26\2621\0600\000\000000\0104	32.85	custodian supplies
12222012	12242012	KELLY	PEPIN	BARNES&NOBLE*COM	10\106\11\0010\0600\000\000000\0106	531.94	
12212012	12242012	CAROLIN	GARDNER	WM SUPERCENTER#1659	10\107\11\0010\0600\000\000000\0107	70.31	
12212012	12242012	JAMIE	BELL	GREAT COPIER SERVICE	10\107\11\0010\0600\000\000000\0107	155	Copier maintenance (2 months)
12232012	12242012	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\0108	23.52	Cables for Mobis
12212012	12242012	CARIE	BROCK	SAFEWAY STORE 00018283	23\109\14\1950\0617\000\000000\0109	42.26	Breakfast supplies for staff
12222012	12242012	CARIE	BROCK	BARNES & NOBLE #2331	10\109\11\0010\0640\000\000000\0109	86.99	Writing textbooks for teachers
12212012	12242012	JULIE	RODGERS	LAKESHORE LEARNING MAT	23\109\14\2043\0600\000\000000\0109	175.04	Preschool junction box, alpha tubs
12212012	12242012	WEST RIDGE	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\109\14\2043\0600\000\000000\3230	96.88	Preschool paint supplies
12212012	12242012	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 6	23\109\14\1928\0600\000\000000\3230	59.63	Madison & Donabella Scholastic purchase. \$59.63 each 0015-Donabella, 1928-Madison
12212012	12242012	WEST RIDGE	ELEMENTARY	SCHOLASTIC INC. KEY 6	10\109\11\0015\0600\000\000000\3230	59.63	Madison & Donabella Scholastic purchase. \$59.63 each 0015-Donabella, 1928-Madison
12212012	12242012	TURNBERRY	ELEMENTARY	TLF WESLEY BERRY FLOWE	23\110\14\1950\0600\000\000000\3230	58.29	
12212012	12242012	LACEY	MYER	SAFEWAY STORE00029173	10\201\11\0026\0600\000\000000\0201	4.98	6th Grade/General Act Supplies & Food
12212012	12242012	LACEY	MYER	SAFEWAY STORE00029173	23\201\14\1950\0617\000\000000\0201	47.28	6th Grade/General Act Supplies & Food
12202012	12242012	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	10\201\11\0026\0600\000\000000\0201	30.77	6th Grade Science Experiment Supplies
12202012	12242012	BRENDA	GUADAGNOLI	DOMINO'S 6357	23\201\14\2099\0617\000\000000\0201	33.09	Band/Choir End of Semester Party
12232012	12242012	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1391\0600\000\000000\0201	-20.64	Technology Ret'd Adapter
12222012	12242012	MARIA	GARCIA	ACCURATE LABEL DESIGNS	10\202\11\0020\0600\000\000000\0202	78.95	visitor labels
12202012	12242012	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	26.49	boys basketball end of season
12212012	12242012	MICHELLE	ESPINOSA	DOMINO'S 6195	23\203\14\1925\0617\000\000000\3230	62.49	pizza for counseling group celebration
12202012	12242012	SUE	WAGNER	PLAYSCRIPTS INC	23\204\14\1949\0600\000\000000\0204	154.98	play books/materials
12212012	12242012	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	44.03	lunch for band members
12212012	12242012	SUE	WAGNER	JOSTENS AR-USD	23\204\14\2050\0500\000\000000\0204	3400	deposit payment for yearbooks
12212012	12242012	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	55.46	sheet protectors, post cards
12212012	12242012	AARIKA	CAPRA	ZAHOUREK SYSTEMS, INC	23\301\14\1946\0600\000\000000\3230	103.95	atlas cd of muscles
12212012	12242012	CHEMAINE	HUSS	AEI*TEACHERS DISCOVERY	23\301\14\1942\0600\000\000000\3230	95.29	
12212012	12242012	ROSANNE	HIMES	KING SOOPERS #81	23\301\14\2047\0617\000\000000\3230	41.99	sheet cake for Dec grads
12212012	12242012	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	7.86	plates & napkins
12222012	12242012	TOM	WAGNER	SAFEWAY STORE 00003202	23\301\14\2084\0600\000\000000\3230	49.52	
12212012	12242012	TOM	WAGNER	MCDONALD'S M6650	23\301\14\2084\0617\000\000000\3230	54.72	
12222012	12242012	TOM	WAGNER	ALBERTOS MEXICAN REST	23\301\14\2084\0617\000\000000\3230	226.5	
12202012	12242012	JOSHUA	GROZIER	PAXTON HARDWOODS	10\301\13\1010\0600\000\312000\0301	304.2	lumber
12202012	12242012	CARL	DIEHL	VARSITY SPORTS	23\301\14\2081\0600\000\000000\3230	66	red polo shirts
12202012	12242012	CATHERINE	STOUT	STONE LEAF POTTERY INC	23\301\14\1904\0600\000\000000\3230	173.7	
12202012	12242012	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	108.17	car battery
12202012	12242012	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	-17	credit for returned battery
12212012	12242012	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	46.05	tissues, pencils, tide detergent
12212012	12242012	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	36.24	11 x 17 paper
12202012	12242012	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1800\0600\000\000000\3230	6450.01	playoff courtesy cards, green fees
12202012	12242012	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1851\0580\000\000000\3230	50	playoff courtesy cards, green fees
12222012	12242012	JULIE	KELLEY	CLARION HOTEL & CONF	23\301\14\1863\0580\000\000000\3230	79	lodging for Jason Anderson at wrestling tourney in Greeley
12202012	12242012	BRIGHTON HIGH	SCHOOL	SAFEWAY STORE00029173	23\301\14\2030\0600\000\000000\3230	3.59	
12202012	12242012	BRIGHTON HIGH	SCHOOL	ANTHONY S PIZZA & PAST	23\301\14\2030\0617\000\000000\3230	113.65	
12202012	12242012	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER#1659	23\301\14\2030\0600\000\000000\3230	61.49	
12212012	12242012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	-17.96	
12212012	12242012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	3.98	
12212012	12242012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	17.96	
12212012	12242012	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	10	
12212012	12242012	BRIGHTON HIGH	SCHOOL	STARBUCKS #02838 TUCSCO	23\301\14\2030\0600\000\000000\3230	180	
12212012	12242012	JASON	HUMPHREY	WENDY'S #302	23\302\14\2084\0617\000\000000\3230	100.94	Lunch for wrestlers at tournament
12212012	12242012	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	1.68	metal whistle for playground duty
12202012	12242012	JENNIFER	VENEGAS	FAZOLI'S #2905	23\302\14\1936\0617\000\000000\3230	129.93	End of semester AVID celebration
12212012	12242012	RICHARD	AFLECK	DOMINO'S 6195	23\302\14\1800\0617\000\000000\3230	70.49	Basketball tourney lunch for officials
12212012	12242012	RICHARD	AFLECK	ACTION AWARDS & ENGR	23\301\14\2088\0600\000\000000\3230	240	EMAC trophies - Football, Dance, Cheerleading
12212012	12242012	RICHARD	AFLECK	ACTION AWARDS & ENGR	23\302\14\1800\0600\000\000000\3230	670	Thunderhawk invitational basketball trophies
12202012	12242012	KRISHA	CARDENAS	CYTOSPORT INC	23\302\14\2071\0600\000\000000\3230	500.86	supplements
12212012	12242012	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	157.24	concessions supplies
12212012	12242012	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\1902\0600\000\000000\3230	192.5	Staff Shirts
12222012	12242012	KRISHA	CARDENAS	FAIRFIELD INN GREELEY	23\302\14\2084\0580\000\000000\3230	94.99	Hotel - Wrestling Tournament
12222012	12242012	KRISHA	CARDENAS	FAIRFIELD INN GREELEY	23\302\14\2084\0580\000\000000\3230	94.99	Hotel - Wrestling Tournament
12222012	12242012	KRISHA	CARDENAS	FAIRFIELD INN GREELEY	23\302\14\2084\0580\000\000000\3230	94.99	Hotel - Wrestling Tournament
12222012	12242012	KRISHA	CARDENAS	FAIRFIELD INN GREELEY	23\302\14\2084\0580\000\000000\3230	94.99	Hotel - Wrestling Tournament
12222012	12242012	KRISHA	CARDENAS	FAIRFIELD INN GREELEY	23\302\14\2084\0580\000\000000\3230	94.99	Hotel - Wrestling Tournament
12232012	12242012	NATHALIE	PAWLAK	DICKS CLOTHING&SPORTIN	23\302\14\2083\0600\000\000000\3230	82.89	Uniform Items
12212012	12242012	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	41.99	Cake for Graduation
12212012	12242012	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0640\000\000000\2113	27.35	books/J Alexander
12212012	12242012	DEBBIE	DINGES	PAYPAL *RESA INC	10\600\22\2213\0600\000\000000\2113	50	Advisor Guides/J. Alexander
12212012	12242012	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10\600\23\2315\0331\000\000000\2203	3788.4	December Legal Bill
12222012	12242012	CYNTHIA	RITTER	MCGRAW-HILL E-COMMERCE	10\600\22\2212\0640\000\000100\2112	792.17	Unit Resource Folders Lvl4
12212012	12242012	EDIE L STEWART	DUNBAR	CHANNING BETE CO AHA	25\780\27\2740\0600\000\000000\3251	108.35	Supplies for CPR/First Aid Classes
12202012	12242012	PAUL	SCHACKMANN	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	63	Tools for toolbox
12222012	12242012	MELISSA	COCHRAN	CXTEC	10\600\28\2846\0600\000\000000\2602	1738.41	department supplies, switches
12202012	12242012	MICHELE	SALLER	PARTY AMERICA	10\111\22\2213\0600\000\000000\0111	52.63	For Staff Development positive postcards
12212012	12242012	MICHELE	SALLER	OC-THORNTON	10\111\24\2410\0617\000\000000\0111	29.71	Christmas Party Food for staff
12222012	12242012	RANETTE	JORDAN	THE WALK THE TALK-CO	10\600\26\2610\0600\000\000000\2711	152.15	Operations Leadership Books
12222012	12242012	RANETTE	JORDAN	ROBT K GREENLEAF CTR	10\600\26\2610\0600\000\000000\2711	33.5	Operations Leadership Books

12212012	12242012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Leases
12212012	12242012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Leases
12212012	12242012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13	Cap Reserve Mod Leases
12212012	12242012	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	550	Cap Reserve Mod Leases
12212012	12242012	RANETTE	JORDAN	ENGINEERSUPPLY COM	28\111\45\4500\0600\000\199811\3284	160.23	CFFF Brantner Plan Rack
12212012	12242012	JEROME	ORTEGA	COMPLETE PLUMBING SOUR	10\760\26\2620\0600\000\000310\2722	273.6	
12212012	12242012	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0600\000\000380\2722	623.97	metro appliance (WESTRIDGE ELE )
12212012	12242012	RANDY	SHARRAI	CFM COMPANY	10\760\26\2620\0600\000\000320\2722	1280	parts for gym AHUs ( BHS ) blower motor/actuator
12202012	12242012	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.69	LIGHTS FOR SERVICE TRUCK 9201 #2756-164364
12212012	12242012	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	16.56	SENSORS FOR BUS STOCK INVOICE #X-952820
12242012	12262012	NANCY	ASTOR	CINTAS FIRST AID 0390	10\108\26\2621\0600\000\000000\0108	214.58	First Aid Supplies
12242012	12262012	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	11.99	staff book
12242012	12262012	LISA	RYDLUND	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	107.93	lamp bulb for projector
12242012	12262012	ERIKA	LEIKER	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	46.78	FIRST AID CABINET SUPPLIES
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	197.09	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	588.19	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	308.94	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	303.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	43.87	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	303.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	303.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	337.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	337.44	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	343.59	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	529.2	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	187.06	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	35	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	658.3	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	303.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	616.53	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	618.85	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	85.8	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	308.94	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	593.01	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1163.21	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	45.32	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	83.45	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	43.87	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	43.87	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	63.16	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	43.87	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	38.71	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	271.68	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	38.71	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	88.15	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2724	43.87	OCT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	197.09	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	588.19	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	308.94	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	303.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	43.87	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	303.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	303.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	337.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	337.44	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	343.59	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	529.2	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	187.06	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	35	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	658.3	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	303.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	616.53	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	618.85	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	85.8	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	308.94	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	593.01	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1163.21	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	45.32	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	83.45	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	38.71	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	43.87	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	63.16	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	43.87	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	38.71	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	271.68	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	43.87	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	88.15	SEPT 2012 WASTE SVCS
12242012	12262012	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2724	43.87	SEPT 2012 WASTE SVCS
12242012	12262012	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	60.32	department water
12252012	12262012	DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2620\0580\000\000300\2722	675	Back flow training - Joey Jopola
12252012	12262012	DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2620\0580\000\000300\2722	675	Back flow training - Jeff Gallegos
12272012	12272012	KAY	COLLINS	AMAZON MKTPLACE PMTS	10\103\11\0010\0600\000\000000\0103	34.06	Instructional supply

12262012	12272012	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	57.4	music
12262012	12272012	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\0301	15.97	fuel for Kubota
12272012	12272012	CYNTHIA	RITTER	HMCO *BOOKS	10\600\22\2212\0640\000\000100\2112	440.45	Number Worlds INTERVENTION pKG LV A 2007
12262012	12272012	DEBBIE	BREHMER	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	6.2	sent registered letter
12262012	12272012	CATHERINE	BRADY	AMAZON MKTPLACE PMTS	28\790\25\2540\0600\000\000000\3282	53.99	ID ribbon for Id machine
12272012	12272012	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30	
12262012	12272012	LEONARD	ADAME	SHERWIN WILLIAMS #7325	10\760\26\2620\0600\000\000315\2722	54.99	Northeast paint
12262012	12272012	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	-222.86	