

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Trans Amnt	Notes
12142012	01072013	ELIZABETH	YORK	WEST MUSIC	23\110\14\1983\0600\000\000000\3230	727.50	97 harmonicas 250. PTA gift 300. Music Donation 177.50 PTA donation
12262012	12282012	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1078	10\102\11\0012\0600\000\000000\0102	38.44	class supplies
12262012	12282012	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	109.53	class supplies
12262012	12282012	TAMARA	MARTINEZ	OFFICE DEPOT #593	23\109\14\2019\0600\000\000000\0109	26.48	Martinez-office supplies
12262012	12282012	JULIE	RODGERS	ORIENTAL TRADING CO	10\109\11\0010\0600\000\000000\0109	80.00	birthday pencils
12262012	12282012	KIM	WESTERMANN	DEMCO, INC	10\202\22\2220\0600\000\000000\0202	265.16	cart
12262012	12282012	TERRY RAY	KING	BOMGAARS #58 BRIGHTON	10\301\26\2621\0600\000\000000\0301	2.60	fasteners
12262012	12282012	JENNIFER	GONZALEZ	INTERNATIONAL TRANSACTION	10\600\25\2520\0600\000\000000\2403	3.65	unauthorized charge-Chase will credit
12262012	12282012	JENNIFER	GONZALEZ	JOCKEY CLUB RACECOURSE	10\600\25\2520\0600\000\000000\2403	364.54	Unauthorized charge-Chase will credit
12262012	12282012	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	690.94	PARTS FOR BUS 94-1 INVOICE #01024249
12262012	12282012	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-114.00	REFUND ON PARTS FOR BUSES INVOICE #34887
12272012	12282012	P GAYE	RUFF	HILLYARD INC	10\104\11\0010\0730\000\000000\0104	532.00	Floor mats
12272012	12282012	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	-211.99	Credit returned crowd control poles
12272012	12282012	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
12272012	12282012	STACI	VAGHER	OFFICE MAX	23\302\14\2091\0531\000\000000\3230	3.50	Long distance fax
12272012	12282012	LEONARD	ADAME	FASTENAL COMPANY	10\760\26\2620\0600\000\000340\2722	30.47	Supplies
12272012	12282012	RUSSELL	PINEDA	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	25.85	Valve box extension-BHS
12272012	12312012	STACI	VAGHER	AIRTRANAI 33201367086450	23\302\14\2091\0580\000\000000\3230	800.00	Airline payment - nationals trip
12282012	12282012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	25.79	books for full day kinder
12282012	12282012	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2290.00	department supplies, switches
12282012	12282012	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2290.00	department supplies, switches
12282012	12282012	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	2500.00	department supplies, switches
12282012	12312012	LORRAINE	BAUM	BEST BUY	23\204\14\1906\0600\000\000000\0204	4.99	super glue
12282012	12312012	PAT TOORNMAN	HUNTER	THE HOME DEPOT	23\104\14\1950\0600\000\000000\3230	8.94	Hunter - vent covers for classroom
12282012	12312012	HENDERSON	ELEMENTARY	AMAZON.COM	28\105\16\0016\0640\000\000000\0105	5.99	Books for full kindergarten
12282012	12312012	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	72.56	books for kinder/full day program
12282012	12312012	TERRY RAY	KING	EURO PRO OPERATING LLC	10\301\26\2621\0600\000\000000\0301	81.65	
12282012	12312012	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	184.94	Toner for printers
12282012	12312012	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	129.50	business cards
12282012	12312012	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	1287.95	Finance, D Trujillo laptop
12282012	12312012	RANDY	SHARRAI	AGFINITY INC A07053184	10\760\26\2620\0600\000\000380\2722	88.54	parts and misc. for installation of steamer and oven (PENNOCK)
12282012	12312012	RANDY	SHARRAI	AGFINITY INC A07053184	10\760\26\2620\0600\000\000380\2722	30.72	parts for steamer installation (PENNOCK)
12282012	12312012	RANDY	SHARRAI	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000380\2722	24.98	parts for steamer installation (PENNOCK)
12282012	12312012	RUSSELL	PINEDA	EVENTREGISTRATION	10\760\26\2630\0810\000\000000\2722	44.00	Leadership training event. Flora and Russ
12292012	12312012	SHEILA	LOVE	WALGREENS #6344	23\201\14\2004\0600\000\000000\0201	14.25	PE Pictures
12292012	12312012	GRETCHEN	JORGENSEN	PAYPAL *CAPTUREDFIN	10\301\11\1240\0600\000\000000\0301	105.00	
12292012	12312012	ELIZABETH	WEIR	PAYPAL *CHORALTRACK	23\302\14\1913\0500\000\000000\3230	59.99	Water Night Eric Whitacre - Master License 1
12292012	12312012	ELIZABETH	WEIR	REHEARSAL ARTS, LLC.	23\302\14\1913\0600\000\000000\3230	97.10	Choral music - Mozart Requiem
12292012	12312012	JENNIFER	GONZALEZ	WAL-MART STORES, INC.	10\600\25\2520\0600\000\000000\2403	-113.85	
12292012	12312012	RANETTE	JORDAN	TARGET.COM *	28\760\26\2620\0600\000\194600\3284	-374.14	Lowe's Grant credit on tax charged on speakers for Vikan
12302012	12312012	ELIZABETH	WEIR	J W PEPPER	23\302\14\1913\0600\000\000000\3230	838.55	choral music
12302012	01022013	ROBERT	GONZALES	PAYPAL *FAMILYSPORT	23\301\14\2078\0600\000\000000\3230	86.98	
12312012	01022013	ELIZABETH	WEIR	GUITAR CENTER, INC.	23\302\14\1913\0600\000\000000\3230	24.94	ANtares Harmony EFX software
12312012	01022013	GREG	HAAN	BRON TAPES OF COLORADO	23\302\14\1906\0600\000\000000\3230	372.00	Winterguard performance - assembling the performance floor.
12312012	01022013	GREG	HAAN	THE HOME DEPOT	23\302\15\1906\0600\000\000000\3230	43.88	Supplies - winterguard performance floor
12312012	01022013	JANET	WYATT	THOMSON WEST*CTCD	10\600\23\2315\0500\000\000000\2203	358.00	Thompon West Subscription
12312012	01022013	JENNIFER	GONZALEZ	INTERNATIONAL TRANSACTION	10\600\25\2520\0600\000\000000\2403	-3.65	Credit from unauthorized charge
12312012	01022013	JENNIFER	GONZALEZ	JOCKEY CLUB RACECOURSE	10\600\25\2520\0600\000\000000\2403	-364.85	Credit from unauthorized charge
01012013	01022013	BRENDA	GUADAGNOLI	AWL*PEARSON EDUCATION	10\201\11\0020\0640\000\000000\0201	1623.13	Science Books
01012013	01022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	28.89	Water for presses
01022013	01032013	TANNER	DAHLMAN	SCHOOL SPECIALTY	10\107\11\0010\0600\000\000000\0107	7.83	Kircher - Glue for classroom
01022013	01032013	TANNER	DAHLMAN	THE UPS STORE 3224	23\107\14\1904\0533\000\000000\0107	19.98	Mailing Original Works artwork
01022013	01032013	MARTIN	PEARSON	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	49.49	printer toner
01022013	01032013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	17.26	100 DVD disks
01022013	01032013	JOHN	BINER	TARGET 2183	10\301\24\2410\0600\000\000000\0301	159.99	DVD player
01022013	01032013	JOHN	BINER	TARGET 2183	10\301\24\2410\0600\000\000000\0301	173.73	order charged in error
01022013	01032013	JOHN	BINER	TARGET 2183	10\301\24\2410\0600\000\000000\0301	-173.73	credit for order charged in error
01022013	01032013	JOHN	BINER	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	24.34	paper
01022013	01032013	PAMELA	GABARRON	NO TEARS LEARNING INC	10\301\11\0030\0640\000\000000\0301	149.50	books for literacy
01022013	01032013	M. MICHELLE	BROWN	EXCELLIGENCE LEARNING	19\610\11\0040\0600\000\314100\2102	123.38	Classroom Supplies
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	216.80	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	647.01	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.83	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	329.69	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	48.26	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	333.48	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	333.48	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	370.88	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	371.18	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	377.95	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	529.20	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	187.06	NOVEMBER 2012 TRASH

01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	35.00	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	724.13	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	333.48	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	678.18	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	665.26	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	92.24	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	339.83	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	644.90	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1163.21	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	45.32	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	91.80	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.26	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	63.16	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.26	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	48.26	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	41.03	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	295.46	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	41.03	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	338.80	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	96.97	NOVEMBER 2012 TRASH
01022013	01032013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2724	47.71	NOVEMBER 2012 TRASH
01022013	01032013	NANCY	ROSS	PAYPAL *NEW MGMT	10\600\28\2890\0600\000\000000\2602	37.00	Lock Blok
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76	BHA
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76	South
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76	Second Creek
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	452.72	BHS
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	243.77	North
01022013	01032013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	225.76	Pennock
01022013	01032013	DEBBIE	PETERSON	KOCH FILTER CORPORATION	10\760\26\2620\0600\000\000320\2722	1241.52	District wide filters
01022013	01032013	DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2620\0580\000\000300\2722	655.00	Back flow training - Jerome Ortega
01022013	01032013	JEROME	ORTEGA	PRIST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	87.60	parts for westridge water faucet solenoid
01022013	01032013	RANDY	SHARRAI	AGFINITY INC A07053192	10\760\26\2620\0600\000\000380\2722	65.97	tools for steamer installation (PENNOCK)
01022013	01032013	JOEL REYES	DIAZ	FASTENAL COMPANY	10\760\26\2630\0600\000\000000\2725	30.06	Bolts nuts washers to shop
01022013	01032013	JOEL REYES	DIAZ	ACE EQUIPMENT & SUPPLY	10\780\26\2650\0600\000\000000\3253	337.50	rubber blade to replace on G 703
01022013	01032013	RUSSELL	PINEDA	STATE INDUSTRIAL PROD., CORP.	10\760\26\2630\0600\000\000000\2725	130.00	Sealant spray
01022013	01032013	RUSSELL	PINEDA	AJI FENCE LTD	10\760\26\2630\0400\000\000000\2725	158.00	Gate repair-PVHS
01022013	01042013	SAMUEL	ORTEGA	XGRAIN HERO 247	23\202\14\1988\0600\000\000000\0202	812.00	Coaches apparel
01022013	01042013	THIMMIG	ELEM ACTIVITIES	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	119.99	Charge to Choir
01022013	01042013	THIMMIG	ELEM ACTIVITIES	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	119.99	
01022013	01042013	THIMMIG	ELEM ACTIVITIES	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	159.99	
01022013	01042013	THIMMIG	ELEM ACTIVITIES	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	93.49	Charge to Choir
01022013	01042013	THIMMIG	ELEM ACTIVITIES	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	159.99	Charge to Choir
01022013	01042013	JANE	ARCHULETA	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	44.98	stackable shelf
01032013	01042013	BETTE	NELSON	LAKESHORE LEARNING STORE	28\109\16\0016\0600\000\000000\0109	99.50	Nelson CD/Cassette
01032013	01042013	HEATHER	GONZALES	OFFICE MAX	28\109\16\0016\0600\000\000000\0109	43.27	Gonzales
01032013	01042013	GRETCHEN	JORGENSEN	COLORADO MUSIC EDUCATO	10\301\11\1240\0580\000\000000\0301	102.00	All state choir entry
01032013	01042013	BHS	BOOSTER CLUB	DICK'S CLOTHING & SPORTIN	23\301\14\1923\0600\000\000000\3230	10.80	
01032013	01042013	GREG	HAAN	COLORADO MUSIC EDUCATO	10\302\11\1250\0600\000\000000\0302	303.00	Supplies
01032013	01042013	JESSICA	MAURACHER	OFFICE DEPOT #1078	10\302\11\1300\0600\000\000000\0302	1.00	office supplies - staples
01032013	01042013	JESSICA	MAURACHER	OFFICE DEPOT #1079	10\302\11\1300\0600\000\000000\0302	23.96	Supplies for Science classrooms
01032013	01042013	JESSICA	MAURACHER	OFFICE DEPOT #1079	10\302\11\1300\0600\000\000000\0302	23.26	Supplies for Science classrooms
01032013	01042013	JESSICA	MAURACHER	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	311.01	Supplies for Science classrooms
01032013	01042013	SANDY	ALTMANN	COLORADO DEPARTMENT OF PUBLIC SAFETY	10\600\28\2839\0500\000\000000\2501	829.50	background checks
01032013	01042013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	36.00	Uniform Services
01032013	01042013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Inv. 1688500
01032013	01042013	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Inv. 1686504
01032013	01042013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	141.80	NE - Inv. 1686306
01032013	01042013	DONA	SAWDFY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	101.84	SE - Inv. 1686405
01032013	01042013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.90	WR - Inv. 1690605
01032013	01042013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	82.91	Second Creek
01032013	01042013	JOEL REYES	DIAZ	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	-23.72	Returned merchandise
01032013	01042013	JOEL REYES	DIAZ	FASTENAL COMPANY	10\760\26\2630\0600\000\000000\2725	29.13	Bolts to install rubber blade on plow on Joey truck
01032013	01042013	JOEL REYES	DIAZ	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	44.28	To fix damage on main water line, at Overland damage do by sub contractor.
01032013	01042013	JOEL REYES	DIAZ	ACE EQUIPMENT & SUPPLY	10\780\26\2650\0600\000\000000\3253	257.50	Rubber blade to the plow to replace on Joey truck
01032013	01042013	JOEY	JOJOLA	FASTENAL COMPANY	10\760\26\2630\0600\000\000000\2725	24.65	bolts for plow on truck
01032013	01072013	PATRICIA	KIDD	MEEKER MUSIC (COLORADO	23\111\14\1913\0600\000\000000\3230	7.61	Music Recorder CD Package
01032013	01072013	GREG	HAAN	DISGUISES, LLC	10\302\11\1250\0600\000\000000\0302	65.97	Supplies
01032013	01072013	STACI	VAGHER	AIRTRANAI 33201369917820	23\302\14\2091\0580\000\000000\3230	3171.20	Airline payment - nationals trip
01032013	01072013	STACI	VAGHER	WHEN WE WERE YOUNG PRO	23\302\14\2091\0600\000\000000\3230	45.00	Competition DVD
01032013	01072013	RANETTE	JORDAN	GOVCNCTN	28\600\40\4000\0600\000\199811\3284	179.95	CFFF Overhead - computer monitor for Ranette Jordan
01032013	01072013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.73	On call phone
01042013	01072013	HOLLY	MAJKA	NASCO CATALOG SALES	10\203\11\0900\0600\000\000000\0203	101.20	repair of the Ront box for class
01042013	01072013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	0.80	Bolts for playground at South

01042013	01072013	DIANE	JEWELL	THE READING WAREHOUSE INC	23\105\14\1980\0640\000\000000\3230	323.91	books for library
01042013	01072013	EMILY	TWETEN	AMAZON.COM, INC.	10\107\11\0010\0600\000\000000\0107	9.17	Counseling - Safari Game
01042013	01072013	EMILY	TWETEN	THE HOME DEPOT	10\107\11\0010\0600\000\000000\0107	18.47	Counseling - Storage Tote
01042013	01072013	RANDI MISTY	EBERS	DENVER FABRICS	10\201\11\1240\0600\000\000000\0201	110.32	Music-Fabric for Musical
01042013	01072013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	69.73	notebooks & dvds
01042013	01072013	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	23\301\14\1904\0600\000\000000\3230	635.36	charcoal,sketchbooks,duct tape,paper
01042013	01072013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	564.00	computer
01042013	01072013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	83.08	Storage cabinet for paper storage
01042013	01072013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	203.98	Toner for Terry Hutchings
01042013	01072013	SANDY	ALTMANN	GOVCNCTN	10\600\28\2830\0600\000\000000\2501	258.95	scanner
01042013	01072013	EDIE L STEWART	DUNBAR	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	6.90	On call pager
01042013	01072013	MARGARET	HUFFMAN	STK*	10\600\23\2322\0500\000\000000\2711	49.00	Images on Demand, with 5 Standard License Downloads.
01042013	01072013	MARGARET	HUFFMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	4.23	Monthly Desk Pad Calendar 22" x 17"
01042013	01072013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98	Supplies
01042013	01072013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	77.20	North & PVHS
01042013	01072013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	421.49	Southeast
01042013	01072013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000380\2722	85.97	North - dishwasher
01042013	01072013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	182.00	Northeast - warmer
01042013	01092013	JOEL	FLANCHER	EASTBAY INC	23\301\14\1902\0600\000\000000\3230	201.96	jackets
01052013	01072013	EMILY	TWETEN	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	71.48	Counseling - Therapy Toys
01052013	01072013	REBECCA	SMITH	GOVCNCTN	10\301\11\0600\0600\000\000000\0301	1055.00	Melady
01052013	01072013	PATRICIA	PASSARELLI	BARNES & NOBLE #2091	10\610\12\1791\0640\000\313100\2101	34.85	Classroom Books
01052013	01072013	MELISSA	COCHRAN	GOVCNCTN	10\203\11\0200\0600\000\000000\0203	4995.00	laptops, PVMS
01052013	01072013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	10550.00	10 laptops, P. Robertson
01062013	01072013	KAREN	DORGAN	BARNES & NOBLE #2091	10\610\12\1791\0640\000\000000\2101	22.98	
01062013	01072013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	10.70	Kinder Snack
01062013	01072013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	6.67	Martinez--books
01062013	01072013	CHRISTINE	GILLMORE	MICHAELS #6718	10\201\11\0026\0600\000\000000\0201	17.98	6th Grade Science-Clay
01062013	01072013	CHRISTINE	GILLMORE	MICHAELS #6718	10\201\11\0026\0600\000\000000\0201	-2.70	6th Grade Science-Credit for Teacher Discount
01062013	01072013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	50.64	scan disks
01062013	01072013	JESSICA	MAURACHER	OFFICE MAX	23\302\14\1946\0600\000\000000\3230	40.63	classroom project supplies
01062013	01082013	RAEEDENE	ASHLEY	WM SUPERCENTER#1659	10\102\11\0830\0600\000\000000\0102	89.94	supplies for gym classes
01072013	01072013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	7.98	Martinez-books
01072013	01072013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	
01072013	01082013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	43.18	consumables
01072013	01082013	ANDRE	LUCERO	AGFINITY INC	10\760\26\2630\0600\000\000000\2725	153.70	Pest control
01072013	01082013	ANDRE	LUCERO	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	173.43	White and Black Traffic paint for Turnberry
01072013	01082013	GWEN	DIAZ	OFFICE DEPOT #593	10\107\11\0010\0600\000\000000\0107	64.35	Diaz - Ink for classroom.
01072013	01082013	MARIA	ROBLES	WAL-MART	23\101\14\2030\0617\000\000000\0101	5.96	Student council Door Decorating Prize for students
01072013	01082013	MICHELLE	JEFFRES	POPLPERS MUSIC	10\103\11\1210\0600\000\000000\0103	131.94	Music supply
01072013	01082013	P GAYE	RUFF	MICHAELS #8790	23\104\14\1904\0600\000\000000\3230	7.99	Replacement for broken frame
01072013	01082013	SARA	RATZLAFF	TARGET CORPORATION	23\109\14\1904\0600\000\000000\0109	28.69	Art cleaning supplies, hook, pencils
01072013	01082013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	4.00	Martinez--books
01072013	01082013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	7.58	Martinez--books
01072013	01082013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	6.97	Martinez--books
01072013	01082013	AMANDA	DONABELLA	SUPER TEACHER WORKSHEE	10\109\11\0015\0600\000\000000\0109	7.70	Membership \$7.70 from 11.0015, \$12.25 from 14.1928
01072013	01082013	AMANDA	DONABELLA	SUPER TEACHER WORKSHEE	23\109\14\1928\0600\000\000000\0109	12.25	Membership \$7.70 from 11.0015, \$12.25 from 14.1928
01072013	01082013	ALYSSA	MCINTYRE	WEST MUSIC	23\109\14\1964\0600\000\000000\0109	163.82	Drumming music for clubs.
01072013	01082013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\0110	59.00	Recycling
01072013	01082013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\0201	394.76	Intra Concessions Candy PBIS Teacher Rewards
01072013	01082013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1959\0617\000\000000\0201	19.96	Intra Concessions Candy PBIS Teacher Rewards
01072013	01082013	BRENDA	TRUPP	VOICETHREAD LLC	10\201\11\1391\0600\000\000000\0201	79.00	Tech Domain Manager Educator Annual License
01072013	01082013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1960\0600\000\000000\0201	41.95	Key Padlocks
01072013	01082013	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23\301\14\1958\0600\000\000000\3230	469.85	workbooks
01072013	01082013	LINDA	BRUNZ	AMAZON.COM, INC.	23\301\14\2065\0600\000\000000\3230	13.24	DVD
01072013	01082013	ROSANNE	HIMES	BARNES & NOBLE #2091	10\301\24\2410\0640\000\000000\0301	38.35	book
01072013	01082013	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	562.55	music
01072013	01082013	KATHY	GUSTAD	BARNES & NOBLE #2091	10\301\11\0543\0640\000\000000\0301	42.88	books
01072013	01082013	TERRY RAY	KING	AGFINITY INC A07053184	10\301\26\2621\0600\000\000000\0301	14.40	propane for Kubota
01072013	01082013	CATHERINE	STOUT	WAL-MART #2223	23\301\14\1904\0600\000\000000\3230	71.24	
01072013	01082013	REBECCA	SMITH	ALL PRO SOUND	10\301\11\0560\0600\000\000000\0301	3170.33	sound equipment
01072013	01082013	GREG	HAAN	HFC*DISC DANCE	10\302\11\1250\0600\000\000000\0302	128.82	band supplies
01072013	01082013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	45.58	office supplies
01072013	01082013	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	9.02	office supplies
01072013	01082013	SANDY	ALTMANN	OFFICE DEPOT #1090	10\600\28\2830\0600\000\000000\2501	7.51	office supplies
01072013	01082013	CATHERINE	BRADY	GREAT COPIER SERVICE	28\790\25\2540\0600\000\000000\3282	102.00	for copier staples
01072013	01082013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	124.07	supplies
01072013	01082013	CATHERINE	BRADY	W W GRAINGER 916	28\790\25\2540\0600\000\000000\3282	13.22	for repair kit for collator
01072013	01082013	CATHERINE	BRADY	W W GRAINGER 916	28\790\25\2540\0600\000\000000\3282	90.87	Repair kit for collator machine
01072013	01082013	LYNETTE	GRIFFIN	ALPHA DOOR SYSTEMS INC	51\792\31\3100\0400\000\000000\3510	165.00	BC - Repair of Roll Down Door
01072013	01082013	KATIE	LOPEZ	KING SOOPERS #81	51\797\31\3100\0630\000\000000\3510	14.88	FD - Food
01072013	01082013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	17\301\26\2620\0600\000\148813\3170	1284.71	BHS Auto shop
01072013	01082013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	57.19	FUEL FILTERS FOR BUS STOCK INVOICE #X-954560

01072013	01092013	JENNIFER	MCDANIEL	SCHOLASTIC BOOK CLUB	23\109\14\2019\0600\000\000000\0109	6.47	McDaniel-books
01072013	01092013	GWEN	DIAZ	OFFICE DEPOT #593	10\107\11\0010\0600\000\000000\0107	-19.56	Product Return
01072013	01092013	CATHERINE	STOUT	NASCO MODESTO CATALOG	23\301\14\1904\0600\000\000000\3230	158.60	scrapers,tools,sponges
01072013	01092013	JOHN	BINER	EL TACO LOCO MEXICAN REST	23\301\14\1902\0617\000\000000\3230	55.75	Secretarys luncheon
01072013	01092013	JEFF	GALLAGHER	WM SUPERCENTER#1659	10\302\13\1010\0600\000\312000\0302	40.67	Office Supplies
01072013	01092013	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	45.68	Concessions supplies
01072013	01092013	LYNN ANN	SHEATS	EL TACO LOCO MEXICAN REST	10\600\23\2310\0617\000\000000\2201	280.00	1-8-13 Linkage Meeting with Adalente Juntos
01072013	01092013	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	586.75	OSMS - PVHS - BHA
01072013	01092013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	17.46	North & Pool
01072013	01102013	JENNIFER	MCDANIEL	ANYTHINK WRIGHT FARMS	23\109\14\2019\0600\000\000000\0109	2.00	McDaniel-copies
01072013	01102013	JEREMY	HEIDE	BOMGAR CORPORATION	10\600\28\2846\0580\000\000000\2602	125.00	J. Otterson Training class, Bomgar remote support terminal online training course.
01082013	01082013	MARTHA	COSBY	AMAZON.COM	23\103\14\1980\0640\000\000000\0103	27.73	Library books
01082013	01082013	RANDY	SHARRAI	MCQUAY INTERNATIONAL	10\760\26\2620\0600\000\000320\2722	-67.42	refund on taxes (westridge)
01082013	01092013	SUSIE	DOUGHTY	F.A.S.T. LEARNING, LLC	10\105\11\0010\0600\000\000000\0105	87.90	Fast Training Materials
01082013	01092013	RACHAEL	COSTANZI	WEST MUSIC	23\105\14\1983\0600\000\000000\3230	180.60	drums for music class
01082013	01092013	JODIE	SCHLIDT	ELITCH GARDEN THEME PA	28\100\32\3210\0580\000\000000\3281	1999.00	Summer FielF Trip - Elitch Gardens
01082013	01092013	MARTHA	COSBY	AMAZON.COM	23\103\14\1980\0640\000\000000\0103	6.40	Library books
01082013	01092013	CHANTELL	TRUIJLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	115.24	snacks
01082013	01092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	18.99	Supplies 1st and 2nd grade/Passmore, Hertzler, Cammack, Dischinger
01082013	01092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	77.19	Supplies 1st and 2nd grade/Passmore, Hertzler, Cammack, Dischinger
01082013	01092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0013\0600\000\000000\0105	85.12	3rd Grade/Bordas/Class supplies
01082013	01092013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	59.05	Supplies/1st grade/Dischinger
01082013	01092013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	12.88	Bolyard - White-out, manual pencil sharpener
01082013	01092013	ANNE	DEFINO	KING SOOPERS #0101	28\109\32\3210\0600\000\000000\3281	11.16	snacks
01082013	01092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	8.76	6th Grade Notebooks Off of Prin Fax Cartridge/Tape
01082013	01092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	43.16	6th Grade Notebooks Off of Prin Fax Cartridge/Tape
01082013	01092013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0200\0600\000\000000\0203	54.96	drawing books
01082013	01092013	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\24\2410\0600\000\000000\0203	9.77	
01082013	01092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	37.80	pencils and erasers for TCAP
01082013	01092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0200\0600\000\000000\0203	19.95	
01082013	01092013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0830\0600\000\000000\0203	61.63	
01082013	01092013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	8.15	
01082013	01092013	LUNDA	BRUNZ	AMAZON.COM, INC.	23\301\14\2065\0600\000\000000\3230	17.77	DVD
01082013	01092013	KAREN	SMIDT	RPB*RAPIDBUYR	10\301\22\2220\0600\000\000000\0301	60.00	digital music player
01082013	01092013	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	8.07	dinner for coordinators mtg
01082013	01092013	ROSANNE	HIMES	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	27.46	dinner for coordinators mtg
01082013	01092013	GRETCHEN	JORGENSEN	OFFICE DEPOT #1080	10\301\11\1240\0600\000\000000\0301	84.15	office supplies
01082013	01092013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	8.62	cucumbers, tomatoes
01082013	01092013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	28.70	office supplies
01082013	01092013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	73.88	
01082013	01092013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION D	10\204\26\2622\0411\000\000000\2724	312.45	NOV/DEC 2012 WATER
01082013	01092013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION D	10\108\26\2622\0411\000\000000\2724	454.60	NOV/DEC 2012 WATER
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	7326.77	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	1919.21	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	226.14	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	1927.32	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	312.42	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	103.46	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	4992.55	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	5135.69	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	15.45	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	564.39	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	170.68	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	5703.38	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	15.56	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	173.15	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	25\780\26\2622\0622\000\000000\2724	3221.61	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	920.90	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	5341.15	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	55.94	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\107\26\2622\0622\000\000000\2724	6260.86	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	55.50	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\108\26\2622\0622\000\000000\2724	4552.95	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	2802.14	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	99.70	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	7048.55	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	61.12	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	366.40	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	8000.05	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	7437.89	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\110\26\2622\0622\000\000000\2724	5267.55	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\203\26\2622\0622\000\000000\2724	7826.32	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\204\26\2622\0622\000\000000\2724	8993.90	NOV/DEC 2012 POWER BILL

01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\111\26\2622\0622\000\000000\2724	1764.12	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	110.96	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\105\26\2622\0622\000\000000\2724	3577.35	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	4075.84	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	37.13	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	5408.69	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\101\26\2622\0622\000\000000\2724	4115.98	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\103\26\2622\0622\000\000000\2724	2991.55	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\971\26\2622\0622\000\000000\2721	1874.48	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	23.01	NOV/DEC 2012 POWER BILL
01082013	01092013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	112.19	NOV/DEC 2012 POWER BILL
01082013	01092013	NANCY	ROSS	RADIOSHACK.COM	10\600\28\2890\0600\000\000000\2602	-2.70	Sales Tax Credit.
01082013	01092013	GABRIEL	ELIZALDE	AGFINITY INC A07053200	10\760\26\2620\0600\000\000340\2722	20.19	special screws for elec closer arms used at NORTH EAST extras for dist wide use and a pair of gloves
01082013	01092013	KAREN	GEER	A & E TIRE	25\780\27\2740\0615\000\000000\3252	2361.08	tires for buses stock invoice #A056376944
01082013	01092013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	131.41	seals for bus stock invoice #T30561249720
01082013	01102013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	206.82	toner cartridges
01082013	01102013	HENDERSON	ELEMENTARY	SCHOLASTIC INC.	23\105\14\1980\0640\000\000000\3230	97.01	Books for Library reading/4th grade
01082013	01102013	KRISTIN	HOLMQUIST	PAYPAL *SCHOLASTICI	10\106\14\1965\0600\000\000000\0106	20.25	Scholastic
01082013	01102013	JAMIE	BELL	LAUER KRAUTS	74\107\14\2098\0890\000\000000\0107	383.50	PTO - Winter Meal for staff
01082013	01102013	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	8.79	snacks
01082013	01102013	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0600\000\000000\0110	113.95	Ink Cartridge for color printer
01082013	01102013	BRENDA	GUADAGNOLI	COLORADO HIGHSCHOOL AC	23\200\14\1800\0600\000\000000\3230	30.00	Basketball/Wrestling/Track Rules
01082013	01102013	RUSTY	SPEAKMAN	WAL-MART SUPERCENTER 5341	10\202\11\0020\0600\000\000000\0202	19.65	stem & classroom supplies
01082013	01102013	TERRY RAY	KING	NAPA STORE 3600011	10\301\26\2621\0600\000\000000\0301	16.99	battery
01082013	01102013	JESSICA	FORRESTAL	WM SUPERCENTER#1659	23\301\14\1904\0600\000\000000\3230	36.86	folders,whiteboard markers
01082013	01102013	REBECCA	SMITH	LEWIS PAPER PLACE	10\301\11\0030\0600\000\000000\0301	4448.00	copy paper
01082013	01102013	LISA	RYDLUND	HUNTER WHOLESALE PRODU	10\102\11\0010\0600\000\000000\0102	178.28	radio for Sapna
01082013	01102013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	57.63	Class Supplies
01082013	01102013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	219.80	new video cards for sro, front desk and tech.
01082013	01102013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	243.86	toner for printers.
01082013	01102013	EVELYN	HERNANDEZ	SAFEWAY	22\600\24\2490\0617\000\314000\3220	45.30	Food for DAC team Access training
01082013	01102013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	91.76	District Leadership Meeting Food - \$91.76/BOE Dinner \$27.98/Paper Products for BOE Meeting \$25.35
01082013	01102013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0600\000\000000\2201	25.35	District Leadership Meeting Food - \$91.76/BOE Dinner \$27.98/Paper Products for BOE Meeting \$25.35
01082013	01102013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2201	27.98	District Leadership Meeting Food - \$91.76/BOE Dinner \$27.98/Paper Products for BOE Meeting \$25.35
01082013	01102013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	441.88	NOV/DEC 2012 WATER-WEST RIDGE
01082013	01102013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	30.00	First Aid/CPR cards for staff
01082013	01102013	MELISSA	COCHRAN	GOVNCNCTN	10\600\22\2214\0600\000\000000\2115	610.00	Desktop computer, E. Hernandez
01092013	01092013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	136.69	books
01092013	01092013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	8.40	books
01092013	01102013	JOY	JOJOLA	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	-31.68	Credit of items
01092013	01102013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	23.33	classroom supplies
01092013	01102013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0016\0600\000\000000\0103	46.44	Instructional supply
01092013	01102013	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	233.82	snacks
01092013	01102013	HENDERSON	ELEMENTARY	REFLECTIONS APPAREL	10\105\24\2410\0600\000\000000\0105	206.00	Shirts for new staff
01092013	01102013	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1950\0600\000\000000\0106	63.98	
01092013	01102013	JOSEPH	JENNINGS	BEST BUY 00014167	10\107\11\0010\0600\000\000000\0107	29.99	PE - iPod Docking Station
01092013	01102013	TANNER	DAHLMAN	TARGET 2183	10\107\11\0010\0600\000\000000\0107	37.38	Art - Markers for 1st grade glass project.
01092013	01102013	TANNER	DAHLMAN	MICHAELS #8790	23\107\14\1904\0600\000\000000\3230	34.98	Art - Heat tool to melt plastic.
01092013	01102013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	105.58	snacks
01092013	01102013	TAMARA	MARTINEZ	AMAZON.COM, INC.	23\109\14\2019\0640\000\000000\0109	6.85	Martinez--books
01092013	01102013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\26\2621\0600\000\000000\0109	14.99	D batteries
01092013	01102013	JULIE	RODGERS	OFFICE DEPOT #1080	23\109\14\2017\0600\000\000000\0109	53.80	Sieben expos \$53.80--14.2017, \$2.87--11.0010
01092013	01102013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	2.87	Sieben expos \$53.80--14.2017, \$2.87--11.0010
01092013	01102013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	82.32	PTO office supplies
01092013	01102013	ELIZABETH	YORK	RAPTOR TECHNOLOGIES, INC	10\110\11\0010\0600\000\000000\0110	100.00	Badges for Raptor system
01092013	01102013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	4.95	Testing Pencils
01092013	01102013	RUSTY	SPEAKMAN	LOWES #00220*	10\202\11\0020\0600\000\000000\0202	8.64	Stem mouse trap cars supplies
01092013	01102013	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	43.54	book collection enhancement
01092013	01102013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	43.98	Signature Stamps
01092013	01102013	LINDSEY	BALTZ	GOODWILL THORNTON 203	23\204\14\1987\0600\000\000000\0204	-41.91	movie night supplies
01092013	01102013	LINDSEY	BALTZ	GOODWILL THORNTON 203	23\204\14\1987\0600\000\000000\0204	41.91	return movie night supplies
01092013	01102013	LOGANN	GRASTEIT	DOLTRREE 3819 00038190	23\204\14\2036\0600\000\000000\0204	4.00	balloons for staff member/Hill
01092013	01102013	SUE	WAGNER	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\0204	7.96	trombone book
01092013	01102013	SUE	WAGNER	SPORTS AUTHIORI0001990	23\204\14\2056\0600\000\000000\0204	1720.10	school pullover jackets
01092013	01102013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	7.95	
01092013	01102013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	8.07	
01092013	01102013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	8.07	
01092013	01102013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	7.95	
01092013	01102013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	8.01	
01092013	01102013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	209.16	groceries
01092013	01102013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	15.84	book
01092013	01102013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	10.38	book
01092013	01102013	KAREN	SMIDT	AMAZON.COM, INC.	10\301\22\2220\0640\000\000000\0301	8.87	book

01092013	01102013	GRETCHEN	JORGENSEN	OFFICE DEPOT #1080	10\301\11\1240\0600\000\000000\0301	35.80	6' cord concealer
01092013	01102013	CATHERINE	STOUT	STONE LEAF POTTERY	23\301\14\1904\0600\000\000000\3230	44.14	scrapers
01092013	01102013	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	332.82	
01092013	01102013	JOEL	FLANCHER	RADIOSHACK	10\301\11\0810\0600\000\000000\0301	29.99	DVD player
01092013	01102013	REBECCA	SMITH	HERFF JONES INC.	23\301\14\2047\0600\000\000000\0301	30.50	exchange student certificates
01092013	01102013	REBECCA	SMITH	CENTENNIAL SALES INC.	10\301\24\2410\0600\000\000000\0301	127.05	gloves and band aids for clinic
01092013	01102013	GREG	HAAN	DANCEWEARSOLUTIONS	23\302\14\1906\0600\000\000000\3230	311.24	uniform pieces
01092013	01102013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	13.99	music for student performance
01092013	01102013	RANDY	CARRANZA	MICHAELS	10\302\11\0200\0600\000\000000\0302	175.33	Supplies for class project
01092013	01102013	GENEVA	MILLER	OFFICE DEPOT 1135	10\302\24\2410\0600\000\000000\0302	5.72	address labels
01092013	01102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	20.79	office supplies
01092013	01102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	64.81	chair mats
01092013	01102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	189.73	book case - Dibbern
01092013	01102013	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10\600\23\2321\0810\000\000000\2301	800.00	Chamber Annual Membership/Dues
01092013	01102013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50.00	Lynda Morrison Funeral Flowers
01092013	01102013	LORRAINE	VENDRYES	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	51.09	Office Supplies
01092013	01102013	LINDSAY	KAUFMANN CRAIG	TARGET 2183	28\107\32\3120\0600\000\000000\3281	109.22	snacks
01092013	01102013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	17.99	
01092013	01102013	LUNDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	31.99	Window envelopes - Liaisons's
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	798.19	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1248.86	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	589.42	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	250.42	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1970.94	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	996.63	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1799.79	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1009.10	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	177.68	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1404.97	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1329.25	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	21.50	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	62.41	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	61.80	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	251.63	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	646.11	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	529.75	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	677.01	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	74.29	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	960.88	NOV/DEC 2012 WATER
01092013	01102013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	280.37	NOV/DEC 2012 WATER
01092013	01102013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\202\31\3100\0600\000\000000\3510	4.91	
01092013	01102013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	0.93	
01092013	01102013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\109\31\3100\0600\000\000000\3510	71.97	
01092013	01102013	MELISSA	COCHRAN	B & H PHOTO-VIDEO.COM	10\600\28\2846\0600\000\000000\2602	52.93	video cards, department stock
01092013	01102013	MELISSA	COCHRAN	GODADDY.COM	10\600\28\2846\0500\000\000000\2602	158.53	Domain renewals, 3 year
01092013	01102013	MELISSA	COCHRAN	GKN 00000Q6UJ9A0YC2	10\600\28\2846\0580\000\000000\2602	2495.00	training, C. Geeting: Configuring, Managing and Maintaining Windows Server 2008 Servers, week of 01/
01092013	01102013	NANCY	ROSS	AMAZON.COM, INC.	10\600\28\2890\0600\000\000000\2602	9.53	Heath Zenith SL-6190-B Wireless Battery Operated Push Button, Beige Finish.
01092013	01102013	DEBBIE	PETERSON	R R AUTO SPA	10\760\26\2630\0600\000\000000\2725	36.95	Wash on Andre Lucero's truck
01092013	01102013	DEBBIE	PETERSON	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	38.20	Supplies
01092013	01102013	GABRIEL	ELIZALDE	SQ *LASER CARTRIDGE SE	10\760\26\2620\0400\000\000000\2724	99.00	Remove and re install 3 windows
01092013	01102013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	23.72	van stock
01092013	01102013	KAREN	GEER	KOCH TOOLS	25\780\27\2740\0600\000\000000\3252	240.20	shop tools invoice #0107138819
01092013	01112013	JOY	JOJOLA	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	22.42	
01092013	01112013	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	7.04	McDaniel-Distilled water for crayfish
01092013	01112013	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0617\000\000000\3230	16.09	All State Choir Items
01092013	01112013	ANNE	PALAZZOLA	SUPER DUPER PUBLICATIONS	10\600\12\1770\0600\000\313000\2101	82.28	Classroom Supplies
01092013	01112013	TANNER	DAHLMAN	KING SOOPERS #81	10\107\11\0010\0600\000\000000\0107	3.19	Art - cups for 1st grade glass project.
01092013	01112013	BRENDA	GUADAGNOLI	BOOKPAL, LLC	10\201\11\0020\0640\000\000000\0201	188.79	The Hobbit
01092013	01112013	SUE	WAGNER	ALL COPY PRODUCTS	23\204\14\1960\0600\000\000000\0204	704.90	toner for printers
01092013	01112013	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1010\0600\000\312000\0301	204.10	Lumber
01092013	01112013	RACHEL	JENSEN	CHIL'S INC	23\302\14\2076\0617\000\000000\3230	55.45	Captains Meeting-3students/1coach
01092013	01112013	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\2084\0617\000\000000\3230	61.49	Lunch for officials & workers at JV tournament
01092013	01112013	GREGORY	QUENZER	US FIRST	23\302\14\1946\0580\000\198911\3230	-2000.00	Refund from Regional Robotics Competition
01092013	01112013	GREGORY	QUENZER	US FIRST	10\302\11\1300\0580\000\000000\0302	-500.00	Refund from Regional Robotics Competition
01092013	01112013	RANETTE	JORDAN	GOVCONCTN	28\760\26\2620\0600\000\194600\3284	396.00	Lowe's Grant Document Cameras for Vikan
01092013	01112013	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000310\2722	532.75	repairs made at PVMS
01092013	01112013	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	15.46	misc. parts for W.O. 24762 Turnberry
01092013	01112013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	13.61	metal blades and concrete mix to install sign at Overland
01092013	01112013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	8.29	Bolts and nuts to install sign at Overland

01092013	01142013	ANN	MIELKE	COLORADO SYMPHONY ORCH	23\202\14\1983\0580\000\000000\0202	665.00	8th honors band field trip
01102013	01102013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	95.91	Screen protectors for Kindles - PTO approved
01102013	01102013	MICHELLE	ESPINOSA	DICK BLICK COMPANY	10\203\11\0200\0600\000\000000\0203	420.78	consumables for art
01102013	01102013	GENEVA	MILLER	STURGEON ELECTRIC COMPANY, INC.	10\302\11\0030\0300\000\000000\0302	581.74	hook up electric to digital sign
01102013	01102013	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC	10\600\28\2839\0500\000\000000\2501	230.00	background checks
01102013	01102013	RANETTE	JORDAN	WALK THE TALK COMPANY, THE	10\600\28\2830\0640\000\000000\2501	348.57	Operations Group Leadership Training Books (HR Funded)
01102013	01102013	RANETTE	JORDAN	WALK THE TALK COMPANY, THE	10\600\28\2830\0640\000\000000\2501	348.77	Operations Group Leadership Training Books (HR Funded)
01102013	01112013	RACHAEL	COSTANZI	WEST MUSIC	23\105\14\1983\0600\000\000000\3230	26.00	Music supplies
01102013	01112013	ERIC	MORRISSEY	PEERLESS TYRE CO.	10\780\26\2650\0600\000\000000\3253	91.49	New tire for trailer F-22
01102013	01112013	ERIC	MORRISSEY	PEERLESS TYRE CO.	10\780\26\2650\0400\000\000000\3253	19.00	Tube for Z-turn mower
01102013	01112013	PATRICIA	KIDD	J W PEPPER	23\111\14\1913\0600\000\000000\3230	119.39	Music for All State Choir
01102013	01112013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	73.87	Supplies/1st grade/Lynne
01102013	01112013	HENDERSON	ELEMENTARY	GBC	23\105\14\1950\0600\000\000000\3230	257.50	Lamination for school
01102013	01112013	HENDERSON	ELEMENTARY	PENCILS 'N MORE	23\105\14\1980\0600\000\000000\3230	92.45	Pencils for Lexia
01102013	01112013	KELLY	PEPIN	AMAZON.COM, INC.	10\106\11\0010\0600\000\000000\0106	68.99	
01102013	01112013	KELLY	PEPIN	OFFICE DEPOT #1080	74\106\14\2098\0600\000\000000\0106	197.17	
01102013	01112013	ANGELINA	BAXLEY	BARNES & NOBLE #2091	23\106\14\1980\0640\000\000000\0106	33.54	Books
01102013	01112013	THIMMIG	ELEM ACTIVITIES	HOME SCIENCE TOOLS	23\106\14\2018\0600\000\000000\0106	347.15	
01102013	01112013	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	79.45	TCAP pencils
01102013	01112013	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	22.49	TCAP Supplies (Clasp Envelopes)
01102013	01112013	JAMIE	BELL	OFFICE DEPOT #1079	10\107\14\1950\0600\000\000000\0107	11.63	Frasier supplies (tape)
01102013	01112013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	18.40	TCAP supplies; erasers and cap erasers
01102013	01112013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	15.45	Frasier - Cardstock; laminate pouches
01102013	01112013	JODIE	SCHLIDT	SAMS CLUB#4745	28\108\32\3210\0600\000\000000\3281	195.64	snacks and supplies
01102013	01112013	NANCY	ASTOR	PAYPAL *FEATHERS	10\108\24\2410\0600\000\000000\0108	29.99	Kindergarten Round Up Supplies: tattoos and mints
01102013	01112013	JULIE	RODGERS	HILLYARD INC	10\109\26\2621\0600\000\000000\0109	945.08	towels, toilet tissue, polar mist, vaccum bags
01102013	01112013	LYNETTE	COULTER	SAMS CLUB#4745	28\110\32\3210\0600\000\000000\3281	264.96	snacks and supplies
01102013	01112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	9.65	6th Grade Notebooks/Bandaids
01102013	01112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1214	10\201\11\0026\0600\000\000000\0201	30.45	6th Grade Rulers
01102013	01112013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	20.00	office supplies
01102013	01112013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	27.07	cardstock and laminating pouches
01102013	01112013	LOGANN	GRASTEIT	KING SOOPERS #0114	23\204\14\2036\0600\000\000000\0204	29.99	flowers for staff member/Hill
01102013	01112013	SUE	WAGNER	VICTORY TEAM APPAREL INC.	23\204\14\1965\0600\000\000000\0204	279.30	cheerleading supplies
01102013	01112013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\0204	5.38	staff morale
01102013	01112013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	7.95	
01102013	01112013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0640\000\000000\0301	11.19	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	8.08	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.24	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	9.88	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.44	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.09	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.74	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	20.50	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.31	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.41	books
01102013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	12.00	books
01102013	01112013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	26.02	supplies
01102013	01112013	JESSICA	FORRESTAL	OFFICE DEPOT #2720	23\301\14\1904\0600\000\000000\3230	7.23	labels
01102013	01112013	BHS	BOOSTER CLUB	KING SOOPERS #81	23\301\14\1923\0600\000\000000\3230	3.08	buns
01102013	01112013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	66.61	office supplies
01102013	01112013	JERRY	BARDEN	LOWES #02432*	22\301\19\0090\0600\000\404800\3220	550.25	shop tools
01102013	01112013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	233.99	music for winteguard performance
01102013	01112013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.70	Phone cord - finance office
01102013	01112013	JOHN	KISH	SYX DISTRIBUTION INC.	10\302\11\0030\0650\000\000000\0302	22.28	rechargeable battery for ID camera
01102013	01112013	ELIZABETH	WEIR	AMAZON.COM, INC.	23\302\14\1913\0600\000\000000\3230	38.40	picture frames
01102013	01112013	ELIZABETH	WEIR	OFFICE DEPOT #1080	23\302\14\1913\0600\000\000000\3230	189.66	Binders for choral music
01102013	01112013	ELIZABETH	WEIR	STAGE ACCENTS	23\302\14\1913\0600\000\000000\3230	1584.00	choral supplies
01102013	01112013	ELIZABETH	WEIR	STAGE ACCENTS	23\302\14\1913\0600\000\000000\0302	299.20	Choral Supplies
01102013	01112013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	28.35	3 Overhead Projector Replacement Bulbs
01102013	01112013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	53.88	Spiral Notebooks, Cleaning Wipes, and Ink cartridge for classrooms
01102013	01112013	LYNN ANN	SHEATS	TLF KEENE FLORAL	10\600\23\2310\0600\000\000000\2201	50.00	Mike Petrie - Funeral Flowers
01102013	01112013	KIMARY	MARCHESE	EBE*ENCY. BRITANNICA	28\973\11\0090\0600\000\000000\3283	29.95	
01102013	01112013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	49.90	
01102013	01112013	SANDY	ALTMANN	HCA INC.	10\600\28\2835\0300\000\000000\2501	280.00	drug testing
01102013	01112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	83.49	Uniform Services

01102013	01112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	71.24 Uniform Services
01102013	01112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	69.99 Uniform Services
01102013	01112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	79.60 Uniform Services
01102013	01112013	NANCY	ROSS	U S PHILIPS	10\600\28\2890\0600\000\000000\2602	222.60 AED Wall Sign, Training DVD, HeartStat FRx Trainer.
01102013	01112013	MARGARET	HUFFMAN	SOS REGISTRATION FEE	26\600\28\2811\0500\000\000000\3260	1.00 Periodic Report with Secretary of State for CFFF annual registration.
01102013	01112013	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	1470.00 repairs made to boiler (Turnberry Ele)
01102013	01112013	JOHN	NELSON	CEAVCO AUDIO VISUAL CO	10\760\26\2620\0400\000\000330\2722	380.00 sound system service call- Overland and Henderson
01102013	01112013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	113.80 BHS auto shop
01102013	01142013	RACHAEL	COSTANZI	COLORADO SYMPHONY ORCH	23\105\11\1983\0580\000\000000\3230	640.00 5th grade field trip to Symphony
01102013	01142013	SOUTHEAST	ELEMENTARY	ORIENTAL TRADING CO	23\104\14\1950\0600\000\000000\3230	120.75 Moore - student rewards
01102013	01142013	CAROLIN	GARDNER	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	13.14 Gardner - Markers for classroom.
01102013	01142013	BETTE	NELSON	LEARNING A-Z	28\109\16\0016\0600\000\000000\0109	89.95 Nelson-Learning A-Z
01102013	01142013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT	10\201\24\2410\0600\000\000000\0201	49.97 Off of Prin Door Chime
01102013	01142013	RUSTY	SPEAKMAN	WM SUPERCENTER#1045	10\202\11\0020\0600\000\000000\0202	12.26 Stem supplies
01102013	01142013	MICHELLE	ESPINOSA	THE HOME DEPOT	10\203\26\2621\0600\000\000000\0203	59.89 tape, towels, plier and socket set
01102013	01142013	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	10\203\11\0020\0600\000\000000\0203	1020.89 printer cartridges
01102013	01142013	TODD	HETHERINGTON	NAPA AUTO 0025122	23\301\14\2068\0600\000\000000\3230	11.28 oil cool hose
01102013	01142013	BHS	BOOSTER CLUB	AMERICAN CONCESSION SUPPLY, INC	23\301\14\1923\0600\000\000000\3230	98.59
01102013	01142013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	3747.05 toner for printers
01102013	01142013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	53.57 recycling
01102013	01142013	RANDY	CARRANZA	NASCO MODESTO CATALOG	23\302\14\1904\0600\000\000000\3230	860.76 Ceramics supplies
01102013	01142013	JOHN	KISH	HP HOME STORE	22\302\19\0090\0600\000\404800\3220	192.39 Scanner for PLTW
01102013	01142013	KRISHA	CARDENAS	HOMEDEPOT.COM	23\302\14\1880\0600\000\000000\3230	439.94 Carts for trainer
01102013	01142013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	58.94 Fax Toner
01102013	01142013	MELANIE	SHEEHAN	ORIENTAL TRADING CO	10\600\12\1700\0600\000\313000\2101	49.00 Supplies needed to stock the incentive based store within the self contained classroom.
01102013	01142013	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	449.97 replacement monitors
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32 Pennock
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50 BHS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19 Pennock
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50 PVHS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50 PVHS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90 OTMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215.00 OSMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215.00 OSMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00 PVMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00 PVMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30 VMS
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50 Northeast
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50 Northeast
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60 BHA
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.70 Transportation
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40 Turnberry
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40 Turnberry
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40 West Ridge
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40 West Ridge
01102013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40 South
01102013	01142013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	55.90 Playground mulch
01102013	01142013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	13.95 light bulbs for stock
01102013	01142013	KAREN	GEER	CARQUEST	25\780\26\2650\619\000\000000\3253	88.08 oil for service on grounds/fac invoice #2756-165117
01102013	01142013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	90.65 parts for grounds/fac services invoice #2756-165118
01102013	01142013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	-82.71 hidge assembly invoice #2756-165125
01112013	01112013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	1623.89 Kindles for 2nd grade - approved by PTO
01112013	01112013	TYLER	FARR	GUITAR CENTER, INC.	10\107\11\0010\0600\000\000000\0107	87.89 Farr - Music Supplies
01112013	01112013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.31 books
01112013	01112013	GENEVA	MILLER	ABC DISTRIBUTING	10\302\24\2410\0600\000\000000\0302	39.90 Supplies
01112013	01142013	RACHAEL	COSTANZI	WEST MUSIC	23\105\14\1983\0600\000\000000\3230	33.95 Music Room supplies
01112013	01142013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	-36.99 Credit for returned butcher paper as wrong size
01112013	01142013	LISA	EGAN	REALLY GOOD STUFF, INC.	10\105\11\0011\0600\000\000000\0105	74.81 Supplies/1st grade/Lynn
01112013	01142013	LISA	EGAN	OFFICE DEPOT #1080	28\105\14\2098\0890\000\000000\3230	172.70 Dry Erasers for 4th grade/pen office
01112013	01142013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	7.79 Dry Erasers for 4th grade/pen office
01112013	01142013	DIANE	JEWELL	SCHOLASTIC BK FAIRS IR	23\105\14\1980\0640\000\000000\3230	19.05 Books for Library
01112013	01142013	KELLY	PEPIN	OFFICE DEPOT #1080	74\106\14\2098\0600\000\000000\0106	131.00
01112013	01142013	THIMMIG	ELEM ACTIVITIES	THE PROPHET CORPORATION	23\106\14\1971\0600\000\000000\0106	115.85
01112013	01142013	THIMMIG	ELEM ACTIVITIES	THE PROPHET CORPORATION	23\106\14\1965\0600\000\000000\0106	316.05
01112013	01142013	HOLLY	BOLYARD	ORIENTAL TRADING CO	23\107\14\2030\0600\000\000000\0107	78.75 Student leadership - Suckers for Candy Grams
01112013	01142013	JAMIE	BELL	TARGET 2183	10\107\24\2410\0600\000\000000\0107	66.11 January Birthdays
01112013	01142013	NANCY	ASTOR	CDW GOVERNMENT	74\108\14\2098\0890\000\000000\0108	2066.00 PTO: Document Cameras
01112013	01142013	NANCY	ASTOR	CDW GOVERNMENT	23\108\14\1950\0600\000\000000\0108	3676.00 PTO: Document Cameras
01112013	01142013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	16.96 Kinder Paper and Kinder Round Up
01112013	01142013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	18.72 Kinder Paper and Kinder Round Up
01112013	01142013	ANNE	DEFINO	TARGET 00021972	28\109\32\3210\0600\000\000000\3281	55.99 snacks and supplies
01112013	01142013	ANNE	DEFINO	WAL-MART SUPERCENTER 3867	28\109\32\3210\0600\000\000000\3281	20.23 supplies
01112013	01142013	ELIZABETH	YORK	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	-158.90 Credit for basketballs to replace previously purchased.

01112013	01142013	ELIZABETH	YORK	ORIGINAL WORKS-YOURS, INC.	23\110\14\1904\0600\000\000000\3230	31.50	Final Original Works payment
01112013	01142013	BRENDA	GUADAGNOLI	FACILITY SOLUTIONS GROUP, INC.	10\201\22\2220\0600\000\000000\0201	126.15	Library projector bulbs
01112013	01142013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\0201	22.40	StuCo-L Myer Winner Pencils/Erasers
01112013	01142013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	44.48	laminating film
01112013	01142013	MICHELLE	ESPINOSA	WAL-MART #4567	10\203\24\2410\0600\000\000000\0203	15.70	clinic supplies
01112013	01142013	MICHELLE	ESPINOSA	SCHOOLHOUSE OUTFITTERS LLC	23\203\14\1800\0600\000\000000\3230	568.31	rolling cabinet for athletic events
01112013	01142013	MICHELLE	ESPINOSA	SAMS CLUB#4745	23\203\14\1988\0600\000\000000\3230	218.28	
01112013	01142013	MICHELLE	ESPINOSA	SAMS CLUB#4745	23\203\14\1950\0617\000\000000\3230	14.66	
01112013	01142013	LINDSEY	BALTZ	KING SOOPERS #0114	23\204\14\1987\0617\000\000000\0204	32.12	movie night concessions
01112013	01142013	AMY	LEONARD	TICKETHORSE	23\204\14\2030\0600\000\000000\0204	98.00	student reward for troop collection
01112013	01142013	SUE	WAGNER	TARGET 2183	10\204\24\2410\0600\000\000000\0204	15.96	picture frames for athletic display
01112013	01142013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1987\0617\000\000000\0204	60.43	pizza for movie night
01112013	01142013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	141.69	camera
01112013	01142013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	39.50	battery pack
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01112013	01142013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	36.42	books
01112013	01142013	KATHEY	RUYBAL	OFFICE DEPOT #1079	10\301\11\0500\0600\000\000000\0301	5.14	tape
01112013	01142013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	22.79	pencil sharpener, pens
01112013	01142013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	64.20	pizza for concessions
01112013	01142013	JERRY	BARDEN	NATIONAL WESTERN STOCK SHOW	23\301\14\2063\0580\000\000000\3230	480.00	Western Stock Show tickets
01112013	01142013	REBECCA	SMITH	REFLECTIONS APPAREL	23\301\14\1800\0600\000\000000\0301	45.00	basketball coach's apparel
01112013	01142013	LISA	RYDLUND	OFFICE DEPOT #1079	10\102\11\0010\0600\000\000000\0102	23.26	scotch tape for workroom
01112013	01142013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	14.05	speakers for VDI-Creveling
01112013	01142013	JENNIFER	VENEGAS	ZAZZLE INC.	10\302\11\0033\0600\000\000000\0302	94.89	AVID stickers
01112013	01142013	VERONICA	RANDALL	FISHER SCI CHI	28\302\19\0090\0600\000\202000\3220	65.00	Genetically Inherit Gel Electrophoresis Kit
01112013	01142013	VERONICA	RANDALL	FISHER SCI CHI	28\302\19\0090\0600\000\202000\3284	165.39	Tips for Micropipettes Cholesterol Diag
01112013	01142013	GENEVA	MILLER	TLF KEENE FLORAL	10\302\24\2410\0600\000\000000\0302	71.00	Floral Arrangementy - Morrison funeral
01112013	01142013	GENEVA	MILLER	NATL HIGH SCHOOL CHEER	23\302\14\2091\0580\000\000000\3230	6850.00	Nationals Registration
01112013	01142013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	41.93	1st semester reward - SIED Classroom - 9 students,2 teachers, 2 paras
01112013	01142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	46.47	Chair mats
01112013	01142013	GENEVA	MILLER	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	1166.00	Cheer Zip Hoods
01112013	01142013	JOHN	KISH	SVX DISTRIBUTION INC.	23\302\14\1997\0650\000\000000\0302	54.21	batteries for peds
01112013	01142013	JOHN	KISH	CEAVCO AUDIO VISUAL CO	10\302\11\0030\0500\000\000000\0302	320.00	hanging od 2 tv's one in the library and one for DECA
01112013	01142013	JOHN	KISH	CEAVCO AUDIO VISUAL CO	10\600\21\2129\0600\000\313000\2102	1000.00	installation of ceiling projector
01112013	01142013	JOHN	KISH	CEAVCO AUDIO VISUAL CO	22\302\19\0090\0600\000\404800\3220	319.74	installation of ceiling projector
01112013	01142013	KRISHA	CARDENAS	KING SOOPERS #0114	23\302\14\1923\0617\000\000000\3230	56.98	Cake for Jordyn Wilkins signing
01112013	01142013	ELIZABETH	WEIR	SOUTHEASTERN PERFORMANCE AP	23\302\14\1913\0600\000\000000\3230	639.54	Choral Uniforms
01112013	01142013	ELIZABETH	WEIR	STAGE ACCENTS	23\302\14\1913\0600\000\000000\3230	-51.36	Choral Supplies - refund
01112013	01142013	ELIZABETH	WEIR	OFFICE DEPOT #1080	23\302\14\1913\0600\000\000000\3230	179.99	mobile cart
01112013	01142013	ELIZABETH	WEIR	LIBERTS	23\302\14\1913\0600\000\000000\3230	405.07	Choral uniforms
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83	CONFIDENTIAL SHREDDING-STUART MS
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-OVERLAND TRL MS
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PENNOCK
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\102\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTHEAST
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-NORTH
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-HENDERSON
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHS
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	40.07	Cintas billed us incorrectly. This is not our account. They will credit our account.
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHA
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BRANTNER
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TURNBERRY
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-VIKAN
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TECHNOLOGY
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	63.19	CONFIDENTIAL SHREDDING-CENTRAL SVCS
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTH
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTHEAST
01112013	01142013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SECOND CREEK
01112013	01142013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	23.50	WATER COOLER RENTAL
01112013	01142013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	215.90	WATER COOLER RENTAL
01112013	01142013	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	25\780\27\2720\0600\000\000000\3251	37.99	Laminting sheets and other office supplies
01112013	01142013	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	47.52	for towel cleaning
01112013	01142013	MELISSA	COCHRAN	AMAZON.COM, INC.	10\600\28\2846\0600\000\000000\2602	33.92	protective cases
01112013	01142013	MELISSA	COCHRAN	FARONICS TECHNOLOGIES USA INC	10\600\28\2846\0500\000\000000\2602	288.00	Deep Freeze licensing
01112013	01142013	MELISSA	COCHRAN	FARONICS TECHNOLOGIES USA INC	10\600\28\2846\0500\000\000000\2602	288.00	Deep Freeze licensing
01112013	01142013	DEBBIE	PETERSON	COLORADO DOORWAYS INC	10\760\26\2620\0400\000\000340\2722	2265.00	BHA repairs
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North

01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00 Southeast
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00 Southeast
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00 Thimmig
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00 Technology
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00 Second Creek
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00 Second Creek
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00 Brantner
01112013	01142013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00 Brantner
01112013	01142013	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	75.00 PVHS
01112013	01142013	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	96.30 OTMS
01112013	01142013	LEONARD	ADAME	SUNBELT RENTALS #543	17\301\26\2620\0400\000\148813\3170	59.48 lift for bhs auto shop tax will be credited next month
01112013	01142013	JOHN	NELSON	THE HOME DEPOT	17\301\26\2620\0600\000\148713\3170	41.28 BHS auto shop
01112013	01142013	FLORA	AGUIRRE-DIAZ	INDEPENDENT STATIONERS	10\760\26\2620\0600\000\000300\2722	24.19 Supplies
01112013	01142013	JOEL REYES	DIAZ	J AND S CONTRACTORS SU	10\760\26\2630\0600\000\000000\2725	45.50 metal square post and base to install a stop sign at Overland
01112013	01142013	RUSSELL	PINEDA	ERMOLD PARK AND RECREA	10\760\26\2630\0600\000\000000\2725	330.00 Swing set parts
01112013	01142013	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	167.64 parts for Westridge gator invoice #415323
01112013	01142013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	78.14 hose and coupler for bus #01-2 invoice #01026695
01112013	01162013	JEREMY	HEIDE	BOMGAR CORPORATION	10\600\28\2846\0580\000\000000\2602	375.00 Training class, M. Cochran, K. Gutierrez, C. Geeting; Bomgar remote support terminal online training
01122013	01142013	LORRAINE	BAUM	COLORADO MUSIC EDUCATO	10\204\24\2410\0580\000\000000\0204	130.00 Baum-conference registration
01122013	01142013	KELLY	PEPIN	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	249.90
01122013	01142013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	32.25 Kinder Snack
01122013	01142013	ANGELINA	BAXLEY	BARNES & NOBLE #2718	23\106\14\1980\0600\000\000000\0106	-21.65 Supplies for Baxley
01122013	01142013	ANGELINA	BAXLEY	BARNES & NOBLE #2718	23\106\14\1980\0600\000\000000\0106	-19.94
01122013	01142013	ANGELINA	BAXLEY	BARNES & NOBLE #2718	23\106\14\1980\0600\000\000000\0106	57.38 Supplies
01122013	01142013	ANGELINA	BAXLEY	BARNES & NOBLE #2718	23\106\14\1980\0600\000\000000\0106	21.65 Supplies
01122013	01142013	JAMIE	BELL	AWL*PEARSON EDUCATION	74\107\14\2098\0890\000\000000\0107	250.00 PTO Fall Distribution SPed interventions
01122013	01142013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	81.38 Books for Library
01122013	01142013	RUTH	STEPHENS	OFFICE DEPOT #2720	10\109\11\0011\0600\000\000000\0109	18.79 Stephens \$18.79 from 11.0011 \$22.40 from 14.2017
01122013	01142013	RUTH	STEPHENS	OFFICE DEPOT #2720	23\109\14\2017\0600\000\000000\0109	22.40 Stephens \$18.79 from 11.0011 \$22.40 from 14.2017
01122013	01142013	ELIZABETH	YORK	THE PROPHET CORPORATION	23\110\14\2004\0600\000\000000\3230	158.90 Basketballs to replace previously purchased.
01122013	01142013	ERIC	LAMBRIGHT	DICK'S CLOTHING&SPORTI	23\201\14\1960\0600\000\000000\0201	306.94 Student Fees HAC Reward Hoodies
01122013	01142013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\0020\0600\000\000000\0201	65.44 Replacement Lamp-T Reynolds
01122013	01142013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	103.75 collection enhancement
01122013	01142013	AMY	LEONARD	MICHAELS #8790	23\204\14\2030\0600\000\000000\0204	19.91 classroom supplies
01122013	01142013	GREG	HAAN	THE HOME DEPOT	23\302\14\1906\0600\000\000000\3230	34.94 building supplies - student performance
01122013	01142013	GREG	HAAN	THE HOME DEPOT	23\302\14\1906\0600\000\000000\3230	15.16 building supplies - student performance
01122013	01142013	DEBBIE	DINGES	PEAK PARENT CENTER INC	10\600\29\2961\0580\000\000000\2800	199.00 Registration for Irene Cordova to attend PEAK Inclusive conference Feb 7 and 8, 2013
01122013	01142013	KIMMARY	MARCHESE	DENVER ART MUSEUM SHOP	28\973\11\0090\0600\000\000000\3283	89.01
01122013	01142013	JAN	ROGSTAD	NORTHSHORE CARE	10\600\21\2130\0600\000\313000\2102	142.37 Supplies for school health offices and CPR classes.
01122013	01152013	LINDSEY	BALTZ	BANKS SCHOOL SUPPLY, INC	10\204\21\2122\0600\000\000000\0204	7.13 construction paper, trimmers
01132013	01142013	SARA	RATZLAFF	WAL-MART #4567	23\109\14\1904\0600\000\000000\0109	10.00 Art supplies
01132013	01142013	JULIE	SCHWAB	OFFICE DEPOT #593	23\109\14\1928\0600\000\000000\0109	55.69 Schwab
01132013	01142013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	268.30 LA classroom books
01132013	01142013	MELISSA	TRAMBLEY	AMAZON.COM	23\301\14\1944\0600\000\000000\3230	10.87 flash memory card
01132013	01142013	MELISSA	COCHRAN	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	53.99 Book, HP AIS Network Infrastructure
01132013	01152013	AMY	LEONARD	PARTY AMERICA	10\204\11\0020\0600\000\000000\0204	30.89 staff photo props
01132013	01152013	GREG	HAAN	THE HOME DEPOT	23\302\14\1906\0600\000\000000\3230	4.48 equipment building supplies for student performance
01132013	01152013	GREG	HAAN	THE HOME DEPOT	23\302\14\1906\0600\000\000000\3230	-5.12 supplies return credit
01142013	01142013	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	385.00 Projector, replacement for DTR
01142013	01152013	ANDREA	LOSURDO	AMAZON PRIME	10\600\12\1700\0600\000\313000\2101	-79.00 Credit from last month.
01142013	01152013	ERIC	MORRISSEY	SIGNARAMA	10\201\24\2410\0600\000\000000\0201	110.00
01142013	01152013	ERIC	MORRISSEY	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	82.00
01142013	01152013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	37.27 Instructional supply
01142013	01152013	SOUTH	ELEMENTARY	WM SUPERCENTER#1659	23\103\14\1950\0617\000\000000\0103	186.52 Tutoring snack after school
01142013	01152013	SOUTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	900.00 T-shirts
01142013	01152013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	181.65 Easil white board
01142013	01152013	LISA	EGAN	OFFICE DEPOT #1080	28\105\16\0016\0600\000\000000\0105	105.04 Full day kinder/Sharpner
01142013	01152013	HENDERSON	ELEMENTARY	SHOW WHAT YOU KNOW	10\105\11\0015\0640\000\000000\0105	37.90 Travis/5th/Book
01142013	01152013	ANGELA	MELARAGNO	WAL-MART #4567	28\106\32\3210\0600\000\000000\3281	177.03 snacks
01142013	01152013	KELLY	PEPIN	WEST MUSIC	23\106\14\1913\0600\000\000000\0106	162.40 supplies - charge to choir
01142013	01152013	THIMMIG	ELEM ACTIVITIES	TARGET 2183	23\106\14\1950\0600\000\000000\3230	60.37
01142013	01152013	JAMIE	BELL	USPS.COM CLICK	10\107\11\0010\0533\000\000000\0107	5.51 Postage for exchange of Board Maker Plus
01142013	01152013	JAMIE	BELL	EXTREME GLOW NA CORP	74\107\14\2098\0890\000\000000\0107	174.00 PTO - Snowflake Ball Favors
01142013	01152013	NANCY	ASTOR	AMAZON.COM, INC.	10\108\11\0010\0600\000\000000\0108	215.92 Easels
01142013	01152013	NANCY	ASTOR	PAYPAL *MODELSWITHB	23\108\14\1961\0600\000\000000\0108	175.99 Who was biographies
01142013	01152013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\26\2621\0600\000\000000\0109	44.97 D Batteries \$44.97--26.2621, \$116.27--11.0010
01142013	01152013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	116.27 D Batteries \$44.97--26.2621, \$116.27--11.0010
01142013	01152013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2018\0600\000\000000\3230	40.85 2nd Grade (Box Tops Hung) 40.95 El Instruction - post its fax cartridge General Activities (Box To
01142013	01152013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	97.61 2nd Grade (Box Tops Hung) 40.95 El Instruction - post its fax cartridge General Activities (Box To
01142013	01152013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	11.01 2nd Grade (Box Tops Hung) 40.95 El Instruction - post its fax cartridge General Activities (Box To
01142013	01152013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2035\0600\000\000000\3230	139.38 6 individual CD Players for students to use.
01142013	01152013	RUSTY	SPEAKMAN	TARGET 1769	10\202\11\0027\0600\000\000000\0202	11.96 plate tectonics lab supplies
01142013	01152013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	26.34 book processing and office supplies

01142013	01152013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	37.38
01142013	01152013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	146.75
01142013	01152013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	156.50 LA classroom books
01142013	01152013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	61.20 LA classroom books
01142013	01152013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	81.40 LA classroom books
01142013	01152013	SUE	WAGNER	OFFICE DEPOT #1078	10\204\11\0023\0600\000\000000\0204	65.98
01142013	01152013	SUE	WAGNER	OFFICE DEPOT #1078	23\204\14\2030\0600\000\000000\0204	30.52
01142013	01152013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	27.36
01142013	01152013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\0204	73.32
01142013	01152013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0023\0600\000\000000\0204	107.40
01142013	01152013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	33.26 battery charger
01142013	01152013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	7.96
01142013	01152013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00 books
01142013	01152013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	21.21 oil
01142013	01152013	ROBERT	GONZALES	AMAZON.COM	23\301\14\2078\0600\000\000000\3230	60.98
01142013	01152013	JOAN	ROOT	MISSOURI S&T ACCTS REC	28\302\19\0090\0580\000\202000\3284	2400.00 PLTW summer training registration
01142013	01152013	RANDY	CARRANZA	WM SUPERCENTER#0980	10\302\11\0200\0600\000\000000\0302	83.89 classroom art supplies
01142013	01152013	RANDY	CARRANZA	MICHAELS	10\302\11\0200\0600\000\000000\0302	22.22 classroom art supplies
01142013	01152013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	39.75 wood for frame wall lesson
01142013	01152013	EVELYN	HERNANDEZ	RVT*CSIS USERS GROUP	10\600\22\2214\0580\000\000000\2115	225.00 CSIS Users Group Conference - Evelyn Hernandez
01142013	01152013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	40.70
01142013	01152013	LYNN ANN	SHEATS	EDWEEK.ORG	10\600\23\2321\0640\000\000000\2301	64.94 Ed Week Subscription
01142013	01152013	M. MICHELLE	BROWN	EXCELLENCE LEARNING	19\610\11\0040\0600\000\314100\2102	46.24 Classroom Supplies--all on one invoice
01142013	01152013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	41.79 office supplies
01142013	01152013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION D	10\110\26\2622\0411\000\000000\2724	353.08 DEC/JAN 2012-13 WATER
01142013	01152013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION D	25\780\26\2622\0411\000\000000\2724	34.38 DEC/JAN 2012-13 WATER
01142013	01152013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION D	10\106\26\2622\0411\000\000000\2724	306.32 DEC/JAN 2012-13 WATER
01142013	01152013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	622.69 NOV/DEC 2012 WATER
01142013	01152013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	632.66 NOV/DEC 2012 WATER
01142013	01152013	CATHERINE	BRADY	PAPER DIRECT	28\790\25\2540\0600\000\000000\3282	321.84 Certificates for adams county court
01142013	01152013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	328.20 Posters for Kevin
01142013	01152013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	34.83 PVHS parts for Bleacher electrical
01142013	01152013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	176.82 BHS auto shop
01142013	01152013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	544.10 filters for bus stock invoice #X-955556
01142013	01162013	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\1800\0600\000\000000\0202	29.97 scale for wrestling
01142013	01162013	CHERYL	WEINSTEIN	SCHOLASTIC INC.	10\103\11\0013\0640\000\000000\0103	46.20 Weinstein books
01142013	01162013	SOUTHEAST	ELEMENTARY	THE HOME DEPOT	10\104\11\0010\0600\000\000000\0104	34.97 Extension cord - building
01142013	01162013	EDWARD	LANDEROS	THE HOME DEPOT	10\201\11\0830\0600\000\000000\0201	42.83 PE Hardware for Bleachers
01142013	01162013	AARIKA	CAPRA	SAFEWAY	23\301\14\1946\0600\000\000000\3230	4.95 marshmallows & toothpicks for lab
01142013	01162013	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1010\0600\000\312000\0301	23.88 blades
01142013	01162013	CATHERINE	STOUT	APEXLAMPS	23\301\14\1904\0600\000\000000\3230	192.60 lamp projector bulb
01142013	01162013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	-14.99 Office supplies - return credit
01142013	01162013	GREGORY	QUENZER	THE HOME DEPOT	23\302\14\1946\0600\000\198911\3230	328.99 robotics supplies
01142013	01162013	JAN	ROGSTAD	ARMSTRONG MEDICAL INDUSTRIES, INC.	10\600\21\2130\0600\000\313000\2102	112.10 Supplies for teaching CPR classes.
01142013	01162013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	2.59 Bolts to install new rubber blade on G 731
01152013	01152013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	169.98 equipment-DVD VCR combo
01152013	01152013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0600\000\000000\0204	11.00 sensor bars
01152013	01152013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	6.46 digital timer
01152013	01152013	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	70.00 DTR projector mounting equipment
01152013	01162013	SAMUEL	ORTEGA	LITTLE CEASAR'S	23\200\14\1800\0617\000\000000\3230	20.00 Dist coaches mtg
01152013	01162013	ANDRE	LUCERO	LONGS PEAK EQUIPMENT COMPANY, INC	10\780\26\2650\0600\000\000000\3253	123.62 Gas Door Spring for Gator door.
01152013	01162013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0013\0600\000\000000\0103	15.06 Classroom supply
01152013	01162013	SOUTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\104\14\2098\0890\000\000000\3800	420.00 T-shirts
01152013	01162013	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	43.10 Pizza PTO meeting
01152013	01162013	DIANE	JEWELL	LIBRARY VIDEO COMPANY	23\105\14\1980\0600\000\000000\3230	42.80 Videos for the library
01152013	01162013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	1872.80 Paper for classrooms.
01152013	01162013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.53 Bortner Clipboards for classroom
01152013	01162013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	4.31 Marlatt books (Taylor)
01152013	01162013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	7.75 Marlatt books (Taylor)
01152013	01162013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	6.49 Marlatt books (Taylor)
01152013	01162013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2035\0600\000\000000\3230	47.99 CD Player for Special Education
01152013	01162013	CHRISTINE	GILLMORE	RADIOSHACK	10\201\11\1300\0600\000\000000\0201	6.18 8th Grade Science-Motors
01152013	01162013	KENDRA	BREWSTER	SSI*DELTAFCPOFREYNEOSCI	10\204\11\1300\0600\000\000000\0204	69.74 lab supplies
01152013	01162013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	14.40 GUR classroom consumables
01152013	01162013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0600\000\000000\0204	134.40 3 year Ipad warranty
01152013	01162013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	739.99 ATIV smart pc
01152013	01162013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	36.99 computer speaker system
01152013	01162013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	13.99 computer speaker system
01152013	01162013	SUE	WAGNER	SPICE GIPSIES LLC	23\204\14\1965\0600\000\000000\0204	145.00 cheerleading fundraisier payment
01152013	01162013	SUE	WAGNER	HERTZBERG-NEW METHOD, INC.	10\204\22\2220\0640\000\000000\0204	12.70 books for library collection
01152013	01162013	MALISA	BALDWIN	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	5.09 plates
01152013	01162013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	300.11 groceries
01152013	01162013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.72 books

01152013	01162013	KATHEY	RUYPAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	41.72	supplies
01152013	01162013	EMERALD	BROUILLETTE	MICHAELS #8790	10\301\11\0600\0600\000\000000\0301	273.88	
01152013	01162013	MELISSA	KREUTZER	OFFICE DEPOT #2720	10\301\13\0400\0600\000\312000\0301	129.96	paper and office supplies
01152013	01162013	MELISSA	KREUTZER	OFFICE DEPOT #2720	10\301\13\0400\0600\000\312000\0301	26.98	paper and office supplies
01152013	01162013	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	43.92	office supplies
01152013	01162013	REBECCA	SMITH	SAFETY DEPOT	23\301\14\1993\0600\000\000000\3230	497.14	safety vests
01152013	01162013	REBECCA	SMITH	BOOMERANG PROJECT (831	10\301\11\0030\0580\000\000000\0301	2095.00	registration for Skoff LINK training
01152013	01162013	REBECCA	SMITH	DENVER DISTRIBUTORS, INC.	10\301\11\0030\0600\000\000000\0301	1489.68	extra lights for Gamble Gym
01152013	01162013	TRACI	SANCHEZ	OFFICE DEPOT #1078	10\302\21\2122\0600\000\000000\0302	5.12	New Hire and Office supplies
01152013	01162013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	128.72	New Hire and Office supplies
01152013	01162013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	129.99	music for student performance
01152013	01162013	CASEY	SCHMITZ	WM SUPERCENTER#1659	22\302\19\0090\0600\000\404800\3220	89.91	stock pots and cooking lab groceries
01152013	01162013	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2065\0600\000\000000\3230	147.00	stock pots and cooking lab groceries
01152013	01162013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	19.86	coffee cups for office
01152013	01162013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2089\0600\000\000000\3230	27.85	Dry Erase markers for class use
01152013	01162013	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	264.30	Office Chair For Front Receptionist Area
01152013	01162013	MARIKAY	BASS	THE UPS STORE 3224	10\600\21\2100\0600\000\313000\2102	29.00	
01152013	01162013	CAROLINE	WAHLBORG	CRAIGSUST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	instructional technology technician ad
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	216.80	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	647.01	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	339.83	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	329.69	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	48.26	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	333.48	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	333.48	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	370.88	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	371.18	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	377.95	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	529.20	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	187.06	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	35.00	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	724.13	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	333.48	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	678.18	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	665.26	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	92.24	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	339.83	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	644.90	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1163.21	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	45.32	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	91.80	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.26	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	63.16	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.26	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	48.26	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	41.03	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	295.46	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	41.03	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	WCI*WASTE CONN T C	25\780\27\2740\0400\000\000000\2724	96.97	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	OFFICE DEPOT #1078	10\971\26\2622\0421\000\000000\2724	47.71	DECEMBER 2012 TRASH
01152013	01162013	JENNIFER	GONZALEZ	OFFICE DEPOT #1078	10\600\25\2520\0600\000\000000\2403	9.02	SUPPLY STOCK
01152013	01162013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	407.42	SUPPLY STOCK
01152013	01162013	KATHLEEN	LOCKETT	VISION CHEMICAL SYSTEMS INC	25\780\27\2740\0600\000\000000\3252	195.00	invoice #5073941 windsheid washer fluid for buses
01152013	01162013	KATHLEEN	LOCKETT	MOBILE RELAY ASSOCIATE	25\780\27\2740\0500\000\000000\3252	10656.00	invoice #119275 repeater service for 2way radios yearly fee
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\26\2650\0400\000\000000\3253	30.00	invoice #013899 windshield chip repair unit #703
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014169 WINDSHEILD CHIP REPAIR UNIT #06-7
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	INVOICE #014169 WINDSHEILD CHIP REPAIR UNIT #02-4
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014069 windshield chip repair unit #04-1
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014169 windshield chip repair unit #97-1
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014169 windshield chip repair unit #89-2
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #95-1
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windsheid chip repair unit #01-1
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #04-4
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #09-1
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #04-5
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #07-3
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #06-5
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #13-8
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #03-2
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	30.00	invoice #014174 windshield chip repair unit #10-9
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	35.00	invoice #014174 windshield chip repair unit #191
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	35.00	INVOICE #014174 windsheid chip repair unit #09-2
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #014174 WINDSHEILD CHIP REPAIR ON UNIT #04-2

01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40.00	invoice #014174 windshield chip repair unit #09-4
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40.00	invoice #014174 unit #01-2 windshield chip repair
01152013	01162013	KATHLEEN	LOCKETT	CLEARVIEW WINDSHIELD R	25\780\27\2740\0400\000\000000\3252	40.00	INVOICE #014174 unit #87-1 chip repair on windshield
01152013	01162013	KATHLEEN	LOCKETT	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	31.15	INVOICE #331016 CABLE
01152013	01162013	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	45.00	INVPOCE #102345 WINDSHIELD REPAIR ON UNIT 04-05
01152013	01162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	387.77	
01152013	01162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	125.18	
01152013	01162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000300\2725	61.42	
01152013	01162013	DEBBIE	PETERSON	LOWES #02479*	17\103\26\2630\0600\000\148213\3170	348.91	
01152013	01162013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000315\2722	86.62	
01152013	01162013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	315.11	invoice # 1230150028 ehaust pipe for bus
01152013	01172013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	83.79	toner cartridge
01152013	01172013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	30.54	snacks
01152013	01172013	SOUTHEAST	ELEMENTARY	AMC BRIGHTON 101060961	74\104\14\2098\0890\000\000000\3800	125.00	AMC gift cards
01152013	01172013	AMANDA	DONABELLA	EDHELPER	23\109\14\1928\0600\000\000000\0109	19.99	Donabella--edhelper
01152013	01172013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	201.62	
01152013	01172013	CHRISTINE	GILLMORE	WM SUPERCENTER#1659	10\201\11\1300\0600\000\000000\0201	12.02	8th Grade Science-Experiment Supplies
01152013	01172013	MARIA	GARCIA	ALL COPY PRODUCTS	10\202\11\0020\0600\000\000000\0202	223.26	Toner
01152013	01172013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	26.27	supplies
01152013	01172013	REBECCA	SMITH	GOVNCNTN	10\301\24\2410\0600\000\000000\0301	145.32	projector lamp, projectors, wireless keyboard and mouse
01152013	01172013	REBECCA	SMITH	GOVNCNTN	10\301\24\2410\0600\000\000000\0301	372.00	projector lamp, projectors, wireless keyboard and mouse
01152013	01172013	REBECCA	SMITH	GOVNCNTN	10\301\24\2410\0600\000\000000\0301	673.56	projector lamp, projectors, wireless keyboard and mouse
01152013	01172013	REBECCA	SMITH	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	3948.00	computers
01152013	01172013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	94.20	Class Supplies
01152013	01172013	JAMES	CADE	THE HOME DEPOT	10\302\13\1063\0600\000\312000\0302	75.58	Auction Barbecue Supplies
01152013	01172013	KERRI	PACHELO	COMMUNITY COLLEGE DNVR	28\973\11\0090\0500\000\000000\3283	427.50	GED Proctor Fees
01152013	01172013	JEROME	ORTEGA	WHITESIDE'S BOOTS	10\760\26\2620\0600\000\000300\2722	144.98	bought jacket cold weather
01152013	01172013	RANDY	SHARRAI	WHITESIDE'S BOOTS	10\760\26\2620\0600\000\000320\2722	139.98	cold weather gear (Fac)
01152013	01172013	LEONARD	ADAME	THE HOME DEPOT	10\760\26\2620\0600\000\000340\2722	39.97	supplies
01152013	01172013	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	3.98	tv hookup at Vikan
01162013	01162013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	5.74	Marlatt books (Taylor)
01162013	01162013	TURNBERRY	ELEMENTARY	GREAT SOURCE*	10\110\11\0010\0600\000\000000\0110	175.96	Shipping for soar to success
01162013	01162013	TURNBERRY	ELEMENTARY	GREAT SOURCE*	10\110\11\0010\0600\000\000000\0110	1675.85	5th grade Soar to Success
01162013	01162013	JENNIFER	SHAVER	DICK BLICK COMPANY	23\204\14\1904\0600\000\000000\0204	276.12	markers, drawing paper, scratch sheets and sticks, print paper
01162013	01162013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	8.40	books
01162013	01162013	AMANDA	DIBBERN	AMAZON.COM, INC.	10\302\11\0510\0600\000\000000\0302	94.77	Headphones for student use - Read 180
01162013	01162013	KRISHA	CARDENAS	LYNDESEY BENSON UNC VOL	23\302\14\2082\0580\000\000000\3230	400.00	UNC Camp registration
01162013	01172013	IRASEMA MACIAS	GONZALES	J ROUSEK TOY CO INC	23\101\14\1980\0600\000\000000\0101	172.80	Library pencils for pencil machine
01162013	01172013	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1078	10\102\11\0012\0600\000\000000\0102	27.98	hanging folders
01162013	01172013	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10\102\11\0012\0600\000\000000\0102	43.07	folders and highlighters
01162013	01172013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	-292.93	credit-bill charged twice
01162013	01172013	MARTHA	COSBY	OFFICE DEPOT #1078	10\103\11\0014\0600\000\000000\0103	23.22	Classroom supply
01162013	01172013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	35.67	
01162013	01172013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	22.70	
01162013	01172013	LISA	EGAN	SNAKECLAMP.COM	10\105\24\2410\0600\000\000000\0105	86.50	IPAD stand for Dischinger
01162013	01172013	HENDERSON	ELEMENTARY	WM SUPERCENTER#1659	74\105\14\2098\0890\000\000000\3800	5.43	Cardstock for Thank you notes
01162013	01172013	HENDERSON	ELEMENTARY	MICHAELS #8790	74\105\14\2098\0890\000\000000\3800	18.75	PTO Supplies
01162013	01172013	HENDERSON	ELEMENTARY	YOUNG AMERICANS CNTR	23\105\14\1950\0580\000\000000\3230	250.00	Additional deposit made to Young Americans
01162013	01172013	KRISTIN	HOLMQUIST	BANKS SCHOOL SUPPLY, INC	23\106\14\1934\0600\000\000000\0106	92.83	Supplies for science enrichment
01162013	01172013	KELLY	PEPIN	OFFICE DEPOT #1080	74\106\14\2098\0600\000\000000\0106	59.43	Charge to
01162013	01172013	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\0108	173.68	Art supplies
01162013	01172013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\22\2220\0600\000\000000\0108	16.84	Chalmers: batteries
01162013	01172013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\22\2220\0600\000\000000\0108	35.37	Chalmers: Black on Silver Tape
01162013	01172013	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	74\108\14\2098\0890\000\000000\3800	151.32	Bingo Night
01162013	01172013	SECOND CREEK	ELEMENTARY	WAL-MART SUPERCENTER 3533	74\108\14\2098\0890\000\000000\3800	21.39	Bingo Night
01162013	01172013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	28.12	Marlatt books (Taylor)
01162013	01172013	ANNE	DEFINO	LITTLE CAESARS	28\109\32\3210\0600\000\000000\3281	35.00	snack for children
01162013	01172013	JULIE	RODGERS	GREAT COPIER SERVICE	10\109\11\0010\0600\000\000000\0109	77.50	copier staples
01162013	01172013	JULIE	RODGERS	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	84.80	Kinder supplies \$84.80--28.109.16.0016, Supplies \$47.91--11.0010
01162013	01172013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	47.91	Kinder supplies \$84.80--28.109.16.0016, Supplies \$47.91--11.0010
01162013	01172013	WEST RIDGE	ELEMENTARY	TOYS R US #8245 QPS	23\109\14\2043\0600\000\000000\3230	25.98	preschool chairs
01162013	01172013	ELIZABETH	YORK	AMAZON.COM, INC.	10\110\11\0010\0600\000\000000\0110	14.90	Raised line paper for a student
01162013	01172013	CHRISTINE	GILLMORE	RADIOSHACK	10\201\11\1300\0600\000\000000\0201	-6.18	8th Grade Science-Return Motors
01162013	01172013	CHRISTINE	GILLMORE	RADIOSHACK	10\201\11\1300\0600\000\000000\0201	15.06	8th Grade Science-Solar Panel/Jumper Leads
01162013	01172013	BRENDA	GUADAGNOLI	HYPER WEAR INC	23\600\14\2097\0600\000\000000\3230	548.00	PE Sandbells-Gym Run Rewards
01162013	01172013	BRENDA	GUADAGNOLI	HYPER WEAR INC	10\201\11\0830\0600\000\000000\0201	68.93	PE Sandbells-Gym Run Rewards
01162013	01172013	VALARIE	MCELHINNEY	KING SOOPERS #81	23\202\14\1960\0617\000\000000\0202	100.53	Chopped PD supplies
01162013	01172013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	70.68	office/testing supplies
01162013	01172013	MARTIN	PEARSON	LOWES #02479*	10\204\24\2410\0600\000\000000\0204	25.83	computer cords
01162013	01172013	MARTIN	PEARSON	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	30.95	computer mouse
01162013	01172013	JANE	ARCHULETA	MICHAELS #8790	23\301\14\1949\0600\000\000000\3230	27.96	bags
01162013	01172013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	111.82	groceries
01162013	01172013	AARIKA	CAPRA	OFFICE MAX	23\301\14\1946\0600\000\000000\3230	8.97	pins & brass fasteners

01162013	01172013	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	9.20	music
01162013	01172013	JULIE	KELLEY	COACHES CHOICE MOTO	23\301\14\1863\0600\000\000000\3230	139.00	mat tape
01162013	01172013	MEGHAN	FRENZEL	RADIOSHACK	23\301\14\1946\0600\000\000000\3230	12.99	AA batteries
01162013	01172013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	88.66	Cooking lab groceries
01162013	01172013	GREG	HAAN	HFC'DISC DANCE	23\302\14\1906\0600\000\000000\3230	41.20	uniform pieces
01162013	01172013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	162.64	Cooking lab groceries
01162013	01172013	GENEVA	MILLER	AMAZON.COM, INC.	10\302\11\1300\0600\000\000000\0302	17.44	"The Brain" movie for science classes
01162013	01172013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.99	Flag Display Case
01162013	01172013	JESSICA	MAURACHER	BIO COMPANY INC	23\302\14\1946\0600\000\000000\3230	1497.68	dissection lab supplies
01162013	01172013	GREGORY	QUENZER	VEX ROBOTICS	23\302\14\1946\0600\000\198911\3230	5.78	Robotics Supplies
01162013	01172013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	28.99	1 World History Textbook- Chris Tourault's classroom
01162013	01172013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	37.46	
01162013	01172013	JANET	WYATT	STATE OF COLORADO SUPR	10\600\23\2315\0810\000\000000\2203	225.00	Legal License
01162013	01172013	LYNDA	SPALDING	CONSTRUCTIVE PLAYTHINGS	19\610\11\0040\0600\000\314100\2102	197.80	Classroom Supplies
01162013	01172013	CRYSTAL	VIRAMONTES	OFFICE DEPOT #2720	10\610\12\1791\0600\000\313100\2101	27.96	Classroom Supply
01162013	01172013	SANDY	ALTMANN	TARGET 2183	10\600\28\2830\0600\000\000000\2501	62.32	misc. meeting supplies
01162013	01172013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5302.80	DEC 2012 DISTRICT WIDE PHONE SERVICE
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\780\26\2620\0400\000\000365\2722	120.00	ALARM SEMI ANNUAL INSPECTION-TRANSPORTATION
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\107\26\2620\0400\000\000365\2722	180.00	ALARM SEMI ANNUAL INSPECTION-PENNOCK
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\600\26\2620\0400\000\000365\2722	120.00	ALARM SEMI ANNUAL INSPECTION-ESC
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\104\26\2620\0400\000\000365\2722	160.00	ALARM SEMI ANNUAL INSPECTION-SOUTHEAST
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\110\26\2620\0400\000\000365\2722	160.00	ALARM SEMI ANNUAL INSPECTION-TURNBERRY
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\109\26\2620\0400\000\000365\2722	235.00	ALARM SEMI ANNUAL INSPECTION-WEST RIDGE
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\103\26\2620\0400\000\000365\2722	150.00	ALARM SEMI ANNUAL INSPECTION-SOUTH
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\101\26\2620\0400\000\000365\2722	180.00	ALARM SEMI ANNUAL INSPECTION-NORTH
01162013	01172013	JENNIFER	GONZALEZ	CINTAS D51	10\301\26\2620\0400\000\000365\2722	275.00	ALARM SEMI ANNUAL INSPECTION-BHS
01162013	01172013	KATHLEEN	LOCKETT	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	135.87	INVOICE # 001-29020 PUMP FOR BUS 01-2
01162013	01172013	MELISSA	COCHRAN	WM SUPERCENTER#1659	10\600\28\2846\0600\000\000000\2602	75.52	Department supplies
01162013	01172013	MELISSA	COCHRAN	FOLLETT SOFTWARE CO	10\600\28\2846\0500\000\000000\2602	889.79	Student Achievement program renewal
01162013	01172013	JEREMY	HEIDE	SHARESQUARE INC	10\600\28\2846\0300\000\000000\2602	720.00	Consulting services
01162013	01172013	NANCY	ROSS	PAYPAL *MANYUI NG	10\600\28\2890\0600\000\000000\2602	13.00	Fingerprint Ink Strip - 100
01162013	01172013	MARGARET	HUFFMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	1.39	Adhesive Putty, 2 oz.
01162013	01172013	RANETTE	JORDAN	DENVER DISTRIBUTORS, INC.	17\301\26\2620\0600\000\148713\3170	4334.88	BHS Gym Lights
01162013	01172013	RANETTE	JORDAN	DENVER DISTRIBUTORS, INC.	23\301\14\1923\0600\000\000000\3230	4200.00	BHS Gym Lights
01162013	01172013	DEBBIE	PETERSON	E 470 EXPRESS TOLLS	10\760\26\2620\0580\000\000300\2722	20.15	Travel tolls
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	599.46	Thimmig
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Second Creek
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHA
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	998.84	ESC
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.30	BHS
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	576.20	Turnberry
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	702.13	PVHS
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	547.07	OSMS
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	North
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	701.31	West Ridge
01162013	01172013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	593.49	PVMS
01162013	01172013	LEONARD	ADAME	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	34.00	supplies
01162013	01172013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	686.00	Re place lock sets at BHS
01162013	01172013	JOHN	NELSON	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	176.02	Batteries primex clocks @ BHS and Fire alarm power supply district wide
01162013	01182013	KIM	THOMS	WILLIAM V MACGILL + CO	10\204\21\2130\0600\000\000000\0204	95.45	clinic supplies-band aids
01162013	01182013	KIM	THOMS	WM SUPERCENTER#1659	10\204\24\2410\0600\000\000000\0204	45.29	clinic supplies and dress code violation supplies
01162013	01182013	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	30.10	band supplies
01162013	01182013	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\0204	66.20	bass clarinet
01162013	01182013	DAN	HANSEN	PAYPAL *STARRCYCLES	10\600\12\1700\0600\000\313000\2101	24.93	Instructional Game
01162013	01182013	IRASEMA MACIAS	GONZALES	HIGHSMITH LLC.	23\101\14\1980\0600\000\000000\0101	24.50	Library supplies
01162013	01182013	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	35.00	IB Arms workshop
01162013	01182013	SECOND CREEK	ELEMENTARY	PIZZA HUT	10\108\11\0014\0617\000\000000\0108	46.00	Jacobsen Classroom Reward
01162013	01182013	SECOND CREEK	ELEMENTARY	ORIENTAL TRADING CO	23\108\14\2004\0600\000\000000\3230	325.05	Field Day Supplies
01162013	01182013	SECOND CREEK	ELEMENTARY	PARTY AMERICA	74\108\14\2098\0890\000\000000\3800	29.05	Bingo Night
01162013	01182013	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0400\000\000000\0109	132.63	recycling
01162013	01182013	JULIE	RODGERS	LEWIS PAPER PLACE	28\109\16\0016\0600\000\000000\0109	100.00	Copy paper \$100--28.109.16.0016, \$1062--11.0010
01162013	01182013	JULIE	RODGERS	LEWIS PAPER PLACE	10\109\11\0010\0600\000\000000\0109	1062.00	Copy paper \$100--28.109.16.0016, \$1062--11.0010
01162013	01182013	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	23\201\14\1906\0400\000\000000\0201	123.20	Trombone Repairs
01162013	01182013	RUSTY	SPEAKMAN	WAL-MART SUPERCENTER 5341	10\202\11\0027\0600\000\000000\0202	7.94	stem lab supplies
01162013	01182013	KIM	WESTERMANN	DEMCO, INC	10\202\22\2220\0600\000\000000\0202	156.55	book markers and book covers
01162013	01182013	MARTIN	PEARSON	BIG LOTS STORES - #457	10\204\24\2410\0600\000\000000\0204	17.00	cable wire for TV
01162013	01182013	MARK	GUENGERICH	UCCS PAYMENT - CASHIER	22\301\19\0090\0580\000\404800\3220	175.00	registration for PLTW workshop
01162013	01182013	STEPHANIE	GULLIAMS	THE HOME DEPOT	23\301\14\1946\0600\000\000000\3230	46.10	batteries,wire,tape,nails,magents,wire stripper
01162013	01182013	JULIE	KELLEY	THE GRAPHIC EDGE INC	23\301\14\2081\0600\000\000000\3230	540.43	swim & dive jackets
01162013	01182013	JULIE	KELLEY	THE GRAPHIC EDGE INC	23\301\14\2081\0600\000\000000\3230	119.75	swim & dive shorts
01162013	01182013	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23\302\14\1924\0600\000\000000\3230	11.60	guitar strings

01162013	01182013	CASEY	SCHMITZ	WM SUPERCENTER#1659	23\302\14\2065\0600\000\000000\3230	42.32	Cooking lab groceries
01162013	01182013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	167.04	Class Supplies
01162013	01182013	JOHN	KISH	HP HOME STORE	22\302\19\0090\0600\000\404800\3220	-7.40	tax credit
01162013	01182013	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	476.06	Concessions Supplies
01162013	01182013	MARIKAY	BASS	CRISIS PREVENTION INSTITUTE, INC.	10\600\12\1700\0580\000\313000\2101	1798.00	Renew CPI Training License K. Hanson-Hofmann and B. Smith
01162013	01182013	MARIKAY	BASS	ATTAINMENT COMPANY, IN	10\600\12\1700\0600\000\313000\2101	84.00	Curriculum for TLC
01162013	01182013	MARIKAY	BASS	HEALTH EDUC	10\600\12\1700\0600\000\313000\2101	960.86	TLC Curriculum
01162013	01182013	BRITTANI	SAUER	WM SUPERCENTER#1659	10\610\12\1791\0600\000\313100\2101	34.97	Classroom Supply
01162013	01182013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	12.40	certified letters mailed
01162013	01182013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	315.74	Invoice#AI59576 PARTS FOR BUSES STOCK
01162013	01182013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2037.80	INVOICE #053250 FUEL FOR PROPANE BUSES
01162013	01182013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2383.75	INVOICE #052870 FUEL FOR PROPANE BUSES
01162013	01182013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2289.44	INVOICE # 052644 PROPANE FUEL FOR BUSES
01162013	01182013	CATHERINE	BRADY	PRESSTEK	28\790\25\2540\0600\000\000000\3282	325.36	Ink for press
01162013	01182013	JOHN	NELSON	THE HOME DEPOT	17\301\26\2620\0600\000\148813\3170	120.73	BHS auto shop
01172013	01172013	JAMIE	BELL	AMAZON.COM	10\107\11\0010\0600\000\000000\0107	397.76	2 overhead projectors
01172013	01172013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	58.17	books
01172013	01172013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	23.74	World History Textbook for Chris Tourault's class
01172013	01182013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	31.81	consumables
01172013	01182013	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	-2.77	Tax reimbursement from last month
01172013	01182013	MELANIE	MARTINEZ	TARGET 2183	28\104\32\3210\0600\000\000000\3281	41.60	games and supplies
01172013	01182013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\1600\0600\000\000000\0104	33.70	Power strip
01172013	01182013	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	10\105\24\2410\0600\000\000000\0105	16.23	Contector from projector to iPad/Discharging
01172013	01182013	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	103.08	
01172013	01182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	37.50	Frohman - Primary Composition Notebooks
01172013	01182013	ANA	MARLATT	AMAZON.COM, INC.	23\109\14\2018\0640\000\000000\0109	8.50	Marlatt books (Taylor)
01172013	01182013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	113.47	snacks
01172013	01182013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	19.79	Box Top party supplies
01172013	01182013	ELIZABETH	YORK	SCHOOL SPECIALTY	23\110\14\2018\0600\000\000000\3230	158.70	2nd grade clock class pack (3)
01172013	01182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	198.99	198.99 - 4th grade (easel) 76.48 - Office supplies
01172013	01182013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	76.48	198.99 - 4th grade (easel) 76.48 - Office supplies
01172013	01182013	D RICKY	HERNBLOOM	TAYLOR CORPORATION	23\201\14\2030\0600\000\000000\0201	430.16	StuCo Sprit Winner Backpacks
01172013	01182013	D RICKY	HERNBLOOM	TARGET 2183	23\201\14\2030\0617\000\000000\0201	19.47	StuCo Smarty Arty Party Drinks
01172013	01182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	11.87	Library Tape Off of Prin Tape/Folders/Box Cutter
01172013	01182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	13.35	Library Tape Off of Prin Tape/Folders/Box Cutter
01172013	01182013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\0201	162.10	StuCo-Smarty Arty Party
01172013	01182013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	35.32	Selfink stamps
01172013	01182013	MARIA	GARCIA	TCI	10\202\11\0020\0640\000\000000\0202	126.00	social studies text books
01172013	01182013	MARIA	GARCIA	WWW.NEWEGG.COM	10\202\11\0500\0600\000\000000\0202	101.99	read 180 headphones
01172013	01182013	MICHELLE	ESPINOSA	WWW.NEWEGG.COM	10\203\11\0621\0600\000\000000\0203	63.64	headsets
01172013	01182013	SUE	WAGNER	WATERMARK	10\204\24\2410\0580\000\000000\0204	180.00	CCIRA registration-Grasteit
01172013	01182013	LUNDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	5.50	groceries
01172013	01182013	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	67.99	kleenex,post its,planner
01172013	01182013	TODD	HETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	116.09	supplies
01172013	01182013	MELISSA	KREUTZER	OFFICE DEPOT #2720	10\301\13\0400\0600\000\312000\0301	11.49	paper and office supplies
01172013	01182013	JOAN	ROOT	LOWES #02479*	10\302\13\1010\0600\000\000000\0302	751.60	wood supplies
01172013	01182013	REBECCA	SMITH	HERFF JONES INC.	23\301\14\2047\0600\000\000000\3230	2203.34	diplomas
01172013	01182013	REBECCA	SMITH	SPORTS AUTHORI00001990	23\301\14\1800\0600\000\000000\3230	162.00	coaches vest, jackets, polos
01172013	01182013	REBECCA	SMITH	SPORTS AUTHORI0001990	23\301\14\1902\0600\000\000000\3230	511.20	coaches vest, jackets, polos
01172013	01182013	JULIE	KELLEY	CEAVCO AUDIO VISUAL CO	23\301\14\1844\0400\000\000000\3230	580.00	service call & repair on sound system at baseball field
01172013	01182013	JULIE	KELLEY	SPORTS AUTHORI00001990	23\301\14\2070\0600\000\000000\3230	2340.00	jerseys
01172013	01182013	MEGHAN	FRENZEL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	5.00	spaghetti & marshmallows for labs
01172013	01182013	MEGHAN	FRENZEL	FINNN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	60.20	replacement cost for missing box, chem supplies
01172013	01182013	TRACI	SANCHEZ	OFFICE DEPOT #1078	10\302\21\2122\0600\000\000000\0302	3.74	New Hire and Office supplies
01172013	01182013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	5.47	Cooking lab groceries
01172013	01182013	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	62.62	whistles for all staff members
01172013	01182013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	30.71	office supplies
01172013	01182013	JESSICA	MAURACHER	WAL-MART #4567	23\302\14\1946\0600\000\000000\3230	43.14	biology lab supplies
01172013	01182013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	89.96	2 World History Textbooks for Chris Tourault's classroom
01172013	01182013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	19.03	1 World History Textbook- for Chris Tourault's class
01172013	01182013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	14.44	1 World History Textbook- for Chris Tourault's class
01172013	01182013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	91.16	Wall Clocks, Batteries, Overhead Pens, Filler Paper, and Inkjet Cartridge for classroom use
01172013	01182013	LORRAINE	VENDRYES	VISTAPRINT USA, INCORPORATED	10\600\21\2129\0600\000\313000\2102	38.81	Business Cards
01172013	01182013	MELANIE	SHEEHAN	DOLTRREE 3819 00038190	10\600\12\1700\0600\000\313000\2101	55.00	Classroom Supplies
01172013	01182013	CRYSTAL	VIRAMONTES	AMAZON.COM, INC.	10\610\12\1791\0600\000\313100\2101	55.75	Classroom Supply
01172013	01182013	CYNTHIA	ITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	125.62	common core mathematics in a plc at work
01172013	01182013	JENNIFER	GONZALEZ	CINTAS D51	10\203\26\2620\0400\000\000365\2722	160.00	ALARM SEMI ANNUAL INSPECTION-PRAIRIE VIEW MS
01172013	01182013	JENNIFER	GONZALEZ	CINTAS D51	10\202\26\2620\0400\000\000365\2722	150.60	ALARM SEMI ANNUAL INSPECTION-VIKAN
01172013	01182013	CATHERINE	BRADY	CLIPART OF LLC	28\790\25\2540\0600\000\000000\3282	50.00	clip art for the Superintendents banner
01172013	01182013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	3.37	for Poster
01172013	01182013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	180.00	Posters
01172013	01182013	MARGARET	HUFFMAN	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	45.23	Long Range Facilities Planning Committee - light meal for 15 people.
01172013	01182013	MICHELE	SALLER	AMAZON.COM, INC.	10\111\11\0010\0640\000\000000\0111	13.57	Late, Lost and Unprepared: A Parents' Guide to Helping Children

01172013	01182013	MICHELE	SALLER	AMAZON.COM, INC.	10\111\24\2410\0640\000\000000\0111	12.35	BeTween; A Preteen Girl's Guide to Life
01172013	01182013	MICHELE	SALLER	AMAZON.COM, INC.	10\111\24\2410\0640\000\000000\0111	16.88	104 Activities that Build self esteem, Teamwork, Communication, Anger Management
01172013	01182013	LESLIE	BACA	GREAT COPIER SERVICE	10\111\24\2410\0600\000\000000\0111	77.50	Staples for copy machines
01172013	01182013	LESLIE	BACA	SCHOOL NURSE SUPPLY, I	10\111\24\2410\0600\000\000000\0111	19.90	Clinic Purchase to be allocated to bond funds.
01172013	01182013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION, INC	10\971\26\2621\0600\000\000000\2721	141.75	Supplies
01172013	01182013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	148.29	Southeast
01172013	01182013	GABRIEL	ELIZALDE	STACK ON PRODUCTS COMP	10\760\26\2620\0600\000\000340\2722	10.00	I had to order keys for gun safe at PVHS
01172013	01182013	JOHN	NELSON	ITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	104.00	BHS auto shop
01172013	01212013	ERIC	MORRISSEY	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	10.30	Bought flashlight, returned nuts and bolts not needed and was refunded \$5.33
01172013	01212013	JULIE	RODGERS	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	264.93	printer toner
01172013	01212013	ELIZABETH	YORK	HOMEDEPOT.COM	10\110\26\2621\0600\000\000000\0110	99.00	Cordless drill
01172013	01212013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\1959\0617\000\000000\0201	44.91	PBIS 6th Grade Honor Assembly Food
01172013	01212013	DAWN	LEWALLEN	WM SUPERCENTER#5370	23\204\14\1980\0617\000\000000\0204	201.93	supplies for library lock in
01172013	01212013	SUE	WAGNER	ASDSO	10\204\24\2410\0580\000\000000\0204	195.00	CCIRA registration-Paulino
01172013	01212013	KATHY	GUSTAD	BARNUM PRINTING & P	10\301\11\0543\0550\000\000000\0301	608.18	newspaper printing
01172013	01212013	TOM	WAGNER	SAFEWAY STORE0029173	23\301\14\2084\0617\000\000000\3230	22.98	
01172013	01212013	SHYLAH	WEBB	AMSAN #420	23\301\14\2003\0600\000\000000\3230	43.60	napkins
01172013	01212013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	130.58	lumber
01172013	01212013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	50.00	plaques for October Student Athlete of the Month
01172013	01212013	TRACI	SANCHEZ	WM SUPERCENTER#4284	10\302\21\2122\0600\000\000000\0302	35.18	Bionics supplies
01172013	01212013	LISA	RYDLUND	AMSAN #420	23\102\14\1977\0600\000\000000\0102	488.00	copy paper
01172013	01212013	LISA	RYDLUND	AMSAN #420	10\102\11\0010\0600\000\000000\0102	644.00	copy paper
01172013	01212013	JENNIFER	DELGADO	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	43.49	Lunch for GSA meeting
01172013	01212013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	175.50	privacy screens for new front desk and SRO monitors
01172013	01212013	VICTORIA	BARTTER	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	33.47	Classroom Supply
01172013	01212013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	364.91	Classroom Supply-Toner
01172013	01212013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	-8.40	for poster
01172013	01212013	MARGARET	HUFFMAN	FAT BROTHERS BURGERS &	10\600\23\2322\0580\000\000000\2711	21.25	Working through lunch hour. Kevin Denke and Margaret Huffman walked Brighton Main Street to personal
01172013	01212013	DEBBIE	PETERSON	S & B PORTA BOWL RESTR	10\760\26\2620\0400\000\000310\2722	440.00	Pennock
01172013	01212013	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000315\2722	202.57	VMS/BHS
01172013	01212013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.72	Concrete mix to install stop sign at Overland trail
01172013	01212013	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0400\000\000000\2725	100.00	recall amount for rental on tool
01172013	01212013	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0400\000\000000\2725	-30.70	refund back for tool rental
01172013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	21.60	invoice #2756-165389 belt for unit #602
01172013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	93.92	invoice #2756-165410 unit #602
01172013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	93.19	brake parts for unit #602 invoice #2756-165408
01172013	01212013	KAREN	GEER	CLARKS EQUIPMENT SALES	25\780\26\2650\0600\000\000000\3253	304.97	parts for G-12 invoice #7755
01182013	01182013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\12\1700\0600\000\000000\0203	35.97	headsets
01182013	01182013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	9.80	books
01182013	01182013	VERONICA	RANDALL	VERNIER SOFTWARE & TECHNOLOGY, LLC	22\302\19\0090\0600\000\404800\3220	419.00	Blueview Transilluminator & Sybr Safe Stain and shipping
01182013	01182013	VERONICA	RANDALL	VERNIER SOFTWARE & TECHNOLOGY, LLC	23\600\14\1998\0600\000\000000\3230	86.39	Blueview Transilluminator & Sybr Safe Stain and shipping
01182013	01182013	MELISSA	COCHRAN	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	75.00	DTR projector mounting equipment
01182013	01182013	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0640\000\000000\0111	36.98	ADHD Book; Learning to Slow Down and Pay attention A Book for kids about ADHD.
01182013	01212013	ANDREA	LOSURDO	LAKESHORE LEARNING MAT	10\600\12\1700\0600\000\313000\2101	95.31	Classroom supplies
01182013	01212013	IRASEMA MACIAS	GONZALES	DOLTRREE 3819 00038190	23\101\14\1950\0600\000\000000\0101	39.00	Soar prizes and clinic supplies
01182013	01212013	NORTHEAST	ELEMENTARY	DEMCO INC	23\102\14\1980\0600\000\000000\0102	74.83	plastic to re-cover books.
01182013	01212013	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	24.85	Instructional supply
01182013	01212013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	32.50	Instructional supply
01182013	01212013	MARTHA	COSBY	THE HOME DEPOT #1547	10\103\11\0010\0600\000\000000\0103	4.97	Instructional supply
01182013	01212013	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\11\0013\0600\000\000000\0103	40.99	Classroom instruction
01182013	01212013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	105.54	Supplies for kindergarten up
01182013	01212013	KELLY	PEPIN	PURE WATER DYNAMICS	10\106\11\0010\0600\000\000000\0106	378.00	Water for staff - our contract for the filter - staff pays for it!
01182013	01212013	KELLY	PEPIN	THE GRAPHIC EDGE INC	74\106\14\2098\0600\000\000000\0106	766.02	Tshirt and sweatshirt sales in December
01182013	01212013	NANCY	ASTOR	PAYPAL *NEWEGGCCO	23\108\14\1950\0600\000\000000\0108	189.05	VGA Monitor Cables
01182013	01212013	NANCY	ASTOR	PAYPAL *AAF DSM	23\108\14\1950\0600\000\000000\0108	56.62	Cable Splitters
01182013	01212013	SECOND CREEK	ELEMENTARY	THE HOME DEPOT #1547	74\108\14\2098\0890\000\000000\3230	66.08	Paint for the front marquee.
01182013	01212013	SECOND CREEK	ELEMENTARY	WM SUPERCENTER#1659	74\108\14\2098\0890\000\000000\3800	30.38	Bingo Night
01182013	01212013	JULIE	RODGERS	MUSIC IS ELEMENTARY	23\109\14\1983\0600\000\000000\0109	709.73	instruments \$709.73--14.1983 \$30.98--14.1950
01182013	01212013	JULIE	RODGERS	MUSIC IS ELEMENTARY	23\109\14\1950\0600\000\000000\0109	30.98	instruments \$709.73--14.1983 \$30.98--14.1950
01182013	01212013	RANDI MISTY	EBERS	HOBBY-LOBBY #0038	10\201\11\1240\0600\000\000000\0201	45.00	Musical Supplies
01182013	01212013	D RICKY	HERNBLOOM	SAFEWAY STORE0029173	23\201\14\2030\0600\000\000000\0201	24.90	StuCo Smarty Arty Party Tablecovers
01182013	01212013	BRENDA	GUADAGNOLI	CUSTOMINK TSHIRTS	23\201\14\2099\0600\000\000000\0201	397.80	Boosters Musical T-Shirts
01182013	01212013	ANN	MIELKE	MUSIC & ARTS CENTER #1	23\202\14\1983\0400\000\000000\0202	128.00	repairs
01182013	01212013	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	244.99	music supplies
01182013	01212013	MARIA	GARCIA	WENDYS #5656	23\202\14\1960\0617\000\000000\0202	109.82	KORT lunches
01182013	01212013	MICHELLE	ESPINOSA	RLI*RENAISSANCE LEARN	10\203\11\0020\0600\000\000000\0203	198.00	two alpha smarts
01182013	01212013	MICHELLE	ESPINOSA	RLI*RENAISSANCE LEARN	10\203\12\1700\0600\000\000000\0203	213.19	two alpha smarts
01182013	01212013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	23.89	
01182013	01212013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1500\0600\000\000000\0203	12.15	
01182013	01212013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1240\0600\000\000000\0203	9.53	
01182013	01212013	MARTIN	PEARSON	BEST BUY 00014167	10\204\24\2410\0600\000\000000\0204	399.99	Ipad for sped students
01182013	01212013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	96.96	post cards, dividers, phone cord
01182013	01212013	GRETCHEN	JORGENSEN	J W PEPPER	10\301\11\1240\0600\000\000000\0301	68.30	music

01182013	01212013	GRETCHEN	JORGENSEN	FLESHER HINTON MUSIC D	10\301\11\1240\0400\000\000000\0301	94.99 keyboard repair
01182013	01212013	VICKI	POWELL	RVT*CSIS USERS GROUP	10\301\11\0030\0580\000\000000\0301	375.00 CSIS conference registration for Woodford & Dent
01182013	01212013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	15.10
01182013	01212013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	-15.10
01182013	01212013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	10.90 wire terminals
01182013	01212013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	44.20 pizza for concessions
01182013	01212013	JOHN	BINER	RVT*CSIS USERS GROUP	10\301\11\0030\0580\000\000000\0301	150.00 Greg Gotchey regist for CSIS Werks Conf
01182013	01212013	REBECCA	SMITH	HUMAN RELATIONS MEDIA	10\301\11\0810\0600\000\000000\0301	673.78 DVD's
01182013	01212013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	1.91 supplies
01182013	01212013	MICHELE	LATERRA	TCT*ANDERSON'S	23\301\14\2057\0600\000\000000\3230	138.41 crowns for prom
01182013	01212013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	69.10 Cooking lab supplies
01182013	01212013	KARILYNN	COSTELLO	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	43.27 FACS department supplies
01182013	01212013	LISA	RYDLUND	OFFICE DEPOT #1080	23\102\14\2035\0600\000\000000\0102	238.01 classroom supplies
01182013	01212013	JENNIFER	VENEGAS	THRIFT BOOKS, LLC	10\302\11\0033\0640\000\000000\0302	48.03 ACT Practice book
01182013	01212013	GENEVA	MILLER	CABLESANDKITS	10\302\24\2410\0600\000\000000\0302	16.41 Modtek Mirror - Mendoza
01182013	01212013	KRISHA	CARDENAS	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	126.40 Toll fees
01182013	01212013	NAOMI	GALLAWA	JOSTENS CLASS RECOG CO	23\303\14\1951\0600\000\000000\0303	35.00 2013 Gold number drops for Graduation
01182013	01212013	NAOMI	GALLAWA	REDWOOD TOXICOLOGY	10\303\21\2122\0300\000\000000\0303	143.00 UA Tesing for Students
01182013	01212013	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	71.35 Toner Cartridge for Laser Printer
01182013	01212013	LYNN ANN	SHEATS	MICHAELS #8790	10\600\23\2310\0600\000\000000\2201	12.98 Frame for Reaching Out Group Award
01182013	01212013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	38.97 \$38.97 for BOE Reaching Out Award Supplies/\$12.98 Supt. Office Supplies
01182013	01212013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2301	12.98 \$38.97 for BOE Reaching Out Award Supplies/\$12.98 Supt. Office Supplies
01182013	01212013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2321\0600\000\000000\2201	40.57 Toner for Front Desk Fax Machine
01182013	01212013	MARIKAY	BASS	FUN AND FUNCTION	10\600\21\2150\0600\000\313000\2102	335.80 OT student therapy
01182013	01212013	MARIKAY	BASS	B & H PHOTO-VIDEO.COM	10\600\21\2100\0600\000\313000\2102	27.23 Office Supply
01182013	01212013	LORRAINE	VENDRYES	METROWEST NEWSPAPERS	10\600\12\1700\0600\000\313000\2101	5.28 Notice printed in newspaper to purge 2008 records
01182013	01212013	CRYSTAL	VIRAMONTES	ILP*INSECT LORE	10\610\12\1791\0600\000\313100\2101	54.96 Instructional Support
01182013	01212013	LINDA	NOWAK	PARTYCITY.COM	10\600\22\2218\0600\000\000000\2114	124.93 Helium for community event - Anthony Espinosa
01182013	01212013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	50.17 Toner - Anthony Espinosa
01182013	01212013	CAROLINE	WAHLBORG	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00 bus/vehicle mechanic ad
01182013	01212013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	69.99 Static mat for office
01182013	01212013	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	387.80 INVOICE # 250017777 BATTERIES FOR BUS STOCK
01182013	01212013	CATHERINE	BRADY	HOBBY-LOBBY #0196	28\790\25\2540\0600\000\000000\3282	38.21 Picture frame for superintendent
01182013	01212013	MELISSA	COCHRAN	NEW HORIZONS DENVER	10\600\28\2846\0580\000\000000\2602	1300.00 Technology training course, J. Otterson
01182013	01212013	MELISSA	COCHRAN	OFFICE DEPOT #1080	10\600\28\2846\0600\000\000000\2602	180.37 Department supplies
01182013	01212013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\24\2410\0640\000\000000\0111	4.00 Girl Politics; friends, cliques and really mean chicks
01182013	01212013	LESLIE	BACA	AMAZON MKTPLACE PMTS	28\111\24\2410\0600\000\199811\3284	144.06
01182013	01212013	LESLIE	BACA	W W THAYER	28\111\24\2410\0600\000\199811\3284	135.00
01182013	01212013	LESLIE	BACA	ALL COPY PRODUCTS	10\111\24\2410\0600\000\000000\0111	729.85 ALL COPY PRODUCTS - Toner allocation to be bond funds
01182013	01212013	DEBBIE	PETERSON	LIQUID ENVIRONMENTAL S	10\760\26\2620\0400\000\000310\2722	5463.28 District wide
01182013	01212013	DEBBIE	PETERSON	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	189.59 Office supplies
01182013	01212013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	271.24
01182013	01212013	JOHN	NELSON	DENVER DISTRIBUTORS	17\301\26\2620\0600\000\148813\3170	1010.87
01182013	01212013	JOHN	NELSON	THE HOME DEPOT #1547	17\301\26\2620\0600\000\148813\3170	56.09 BHS auto shop
01182013	01212013	JOEL REYES	DIAZ	J AND S CONTRACTORS SU	10\760\26\2630\0600\000\000000\2725	91.00 metal post and post base to install sign at Thimmig and P.V.H.S
01182013	01212013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	260.00 New facilities bldg & Old grounds bldg
01182013	01212013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	182.00 Turnberry - warmer
01182013	01212013	JEFF	GALLEGOS	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.09 Bhs supplies
01182013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	15.10 air filtersfor stock and unit #702 invoice #2756-165442
01182013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	5.24 filters for services invoice #2756-165457
01182013	01212013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-93.19 oil seals for shop, bus stock invoice #2756-165476
01182013	01232013	JOEL	FLANCHER	EASTBAY INC	23\301\14\1902\0600\000\000000\3230	44.99 jacket
01192013	01212013	GERALDINE	KNUTSON	BANKS SCHOOL SUPPLY IN	10\102\11\0012\0600\000\000000\0102	43.46 name tags and classroom supplies
01192013	01212013	NORTHEAST	ELEMENTARY	SWANK MOTION PICTURES	74\102\14\2098\0890\000\000000\3800	100.00 movie night license
01192013	01212013	HEATHER	HAYS	BANKS SCHOOL SUPPLY IN	10\103\11\0016\0600\000\000000\0103	31.39 Instructional supply
01192013	01212013	KELLY	PEPIN	AMAZON.COM	10\106\11\1950\0600\000\000000\0106	154.62 Books for Katie
01192013	01212013	KELLY	PEPIN	COLORADO MUSIC EDUCATO	23\106\14\1913\0600\000\000000\0106	175.00
01192013	01212013	KELLY	PEPIN	COLORADO MUSIC EDUCATO	23\106\14\1913\0600\000\000000\0106	190.00
01192013	01212013	ANGELINA	BAXLEY	BARNES & NOBLE #2091	10\106\14\1980\0640\000\000000\0106	33.54 Books
01192013	01212013	SONIA	WHEATLAKE	WM SUPERCENTER#3867	10\109\11\0011\0600\000\000000\0109	2.86 Wheatlake \$2.86 from 11.0011 \$13.02 from 14.2017
01192013	01212013	SONIA	WHEATLAKE	WM SUPERCENTER#3867	23\109\14\2017\0600\000\000000\0109	13.02 Wheatlake \$2.86 from 11.0011 \$13.02 from 14.2017
01192013	01212013	HEATHER	GONZALES	OFFICE MAX	28\109\16\0016\0600\000\000000\0109	33.28 Gonzales
01192013	01212013	LAURA	GOLD	MICHAELS #1610	10\109\11\0014\0600\000\000000\0109	55.92 Gold-bag bakers dozen
01192013	01212013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #2720	74\109\14\2098\0890\000\000000\3800	78.94 PTO ink and printer paper
01192013	01212013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #2720	74\109\14\2098\0890\000\000000\3800	-19.25 PTO credit for ink
01192013	01212013	WEST RIDGE	ELEMENTARY	WM SUPERCENTER#3867	74\109\14\2098\0890\000\000000\3800	95.24
01192013	01212013	EDWARD	LANDEROS	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	26.00 PE Sandbell Sand
01192013	01212013	BRENDA	TRUPP	IKEA CENTENNIAL	10\201\11\1391\0600\000\000000\0201	36.47 Tech Supplies
01192013	01212013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	83.35 Pencil Sharpeners
01192013	01212013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	35.80 overhead supplies
01192013	01212013	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	194.22 supplies for school store
01192013	01212013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	13.13 lumber
01192013	01212013	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	16.45 office supplies for Jamie.

01192013	01212013	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23\302\14\2074\0600\000\000000\3230	55.36 spikes
01192013	01212013	GENEVA	MILLER	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	26.68 Autobiographies for English Classes
01192013	01212013	CATHERINE	BRADY	HOBBY-LOBBY #0196	28\790\25\2540\0600\000\000000\3282	-27.01 Picture frame for Superintendent
01192013	01212013	MELISSA	COCHRAN	DMI* DELL K-12 PTR	51\302\31\3100\0600\000\000000\3510	3131.90 touchscreen monitors, Nutrition services
01192013	01212013	RANETTE	JORDAN	GOVCONCTN	28\760\26\2620\0600\000\194600\3284	-396.00 Lowe's Grant Credit for returned doc camera Vikan
01192013	01212013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	44.42 BHS auto shop
01192013	01212013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\301\26\2620\0600\000\148813\3170	414.01 BHS auto shop
01202013	01212013	JOY	JOJOLA	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	111.52
01202013	01212013	LAURA	FARRELL	WM SUPERCENTER#1045	23\202\14\1960\0600\000\000000\0202	23.63 dissecting lab supplies
01202013	01212013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	13.26 Kindergarten Snack
01202013	01212013	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	191.80 Walkie-Talkies (Student Safety)
01202013	01212013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	6.99 HDMI adapter
01202013	01212013	JANE	ARCHULETA	DBC*BLICK ART MATERIAL	23\301\14\1949\0600\000\000000\3230	99.85 frames
01202013	01212013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95 audible membership
01202013	01212013	TODD	HETHERINGTON	MCGUCKIN HARDWARE	23\301\14\2068\0600\000\000000\3230	11.26 gauge fittings
01202013	01212013	GENEVA	MILLER	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	160.07 Autobiographies for English Classes
01202013	01212013	GENEVA	MILLER	AMAZON.COM	23\302\14\1912\0640\000\000000\3230	80.04 Autobiographies for English Classes
01202013	01222013	TODD	POTESTIO	BARNES & NOBLE #2854	23\301\14\1800\0640\000\000000\3230	11.24 book
01202013	01222013	HENDERSON	ELEMENTARY	SAMS CLUB#4745	74\105\14\2098\0890\000\000000\3800	132.04 Candy gram, movie night, hot chocolate supplies
01202013	01222013	ANA	MARLATT	BARNES & NOBLE #2091	23\109\14\2018\0640\000\000000\0109	5.59 Marlatt books (Taylor)
01202013	01222013	KIMARY	MARCHESE	ROSS STORES #1208	28\973\11\0090\0600\000\000000\3283	13.97
01212013	01212013	JESSICA	MAURACHER	WARD'S NATURAL SCIENCE	10\302\11\1300\0600\000\000000\0302	200.66 Department Supplies - labs
01212013	01222013	AMY	REHER	TARGET	10\610\12\1770\0600\000\313000\2101	55.98 Classroom Supplies
01212013	01222013	ANNE	PALAZZOLA	TARGET	10\600\12\1770\0600\000\313000\2101	94.54 Classroom Supplies
01212013	01222013	BILL	PARKER	OFFICE DEPOT #1080	22\102\21\2100\0600\000\401000\3220	76.03 classroom supplies
01212013	01222013	NORTHEAST	ELEMENTARY	SAMS CLUB#4745	74\102\14\2098\0890\000\000000\3800	14.11 popcorn for movie night
01212013	01222013	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1231	74\102\14\2098\0890\000\000000\3800	11.70 popcorn for movie night
01212013	01222013	NORTHEAST	ELEMENTARY	FUN SERVICES INC	74\102\14\2098\0890\000\000000\3800	65.16 Movie Night supplies
01212013	01222013	KELLY	PEPIN	OFFICE DEPOT #1078	23\106\14\2035\0600\000\000000\0106	4.40 Supplies for SPED
01212013	01222013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\2035\0600\000\000000\0106	62.83 Supplies for SPED dept.
01212013	01222013	KELLY	PEPIN	OFFICE DEPOT #1080	28\106\32\3210\0600\000\000000\0106	96.99 Supplies for Thimmig Care
01212013	01222013	HOLLY	BOLYARD	AMSTERDAM PRNT + LITHO	23\107\14\2030\0600\000\000000\0107	211.30 Student Leadership - Planners for teacher appreciation
01212013	01222013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	5.14 Office Supplies - Cume folders
01212013	01222013	JAMIE	BELL	DYNAVOX MAYER-JOHNSON	74\107\14\2098\0890\000\000000\0107	199.00 PTO Fall Distribution - Speech Board Maker Plus
01212013	01222013	SECOND CREEK	ELEMENTARY	J ROUSEK TOY CO INC	74\108\14\2098\0890\000\000000\3230	214.00 PENCILS
01212013	01222013	SARA	RATZLAFF	TARGET 2183	23\109\14\1904\0600\000\000000\0109	18.00 Art office supplies
01212013	01222013	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\0109	216.80 art supplies
01212013	01222013	HEATHER	GONZALES	OFFICE MAX	28\109\16\0016\0600\000\000000\0109	87.73 Gonzales
01212013	01222013	JULIE	RODGERS	INSTITUTE FOR EDUCATIONAL DEV	10\109\11\1600\0600\000\000000\0109	219.00 Ipad Training conference for T. Geygun
01212013	01222013	JULIE	RODGERS	INSTITUTE FOR EDUCATIONAL DEV	10\109\11\1600\0600\000\000000\0109	219.00 Ipad training conference for L. Gery
01212013	01222013	DAWN	LEWALLEN	WAL-MART SUPERCENTER 5370	23\204\14\1980\0617\000\000000\0204	-22.38 return unused items from lock in
01212013	01222013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	88.45 teacher resources
01212013	01222013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	20.56 baggies,colored pencils
01212013	01222013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	33.99 velcro
01212013	01222013	TODD	HETHERINGTON	AMAZON.COM	23\301\14\2068\0600\000\000000\3230	123.30
01212013	01222013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	25.94 New Hire and Office supplies
01212013	01222013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	64.36 groceries for catering event (school board dinner)
01212013	01222013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	28.49
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\201\26\2620\0400\000\000365\2722	120.00 ALARM SEMI ANNUAL INSPECTION-OVERLAND TRAIL MS
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\108\26\2620\0400\000\000365\2722	160.00 ALARM SEMI ANNUAL INSPECTION-SECOND CREEK
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\106\26\2620\0400\000\000365\2722	160.00 ALARM SEMI ANNUAL INSPECTION-THIMMIG
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\600\26\2620\0400\000\000365\2722	243.00 ALARM SEMI ANNUAL INSPECTION-TECHNOLOGY
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\102\26\2620\0400\000\000365\2722	150.00 ALARM SEMI ANNUAL INSPECTION-NORTHEAST
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\105\26\2620\0400\000\000365\2722	160.00 ALARM SEMI ANNUAL INSPECTION-HENDERSON
01212013	01222013	JENNIFER	GONZALEZ	CINTAS D51	10\204\26\2620\0400\000\000365\2722	160.00 ALARM SEMI ANNUAL INSPECTION-STUART MS
01212013	01232013	HEATHER	GONZALES	LEARNING A-Z	28\109\16\0016\0600\000\000000\0109	89.95 Gonzales
01212013	01232013	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	1188.00 District wide
01222013	01222013	MARTHA	COSBY	SCHOOL SPECIALTY	10\103\11\0012\0600\000\000000\0103	25.58
01222013	01222013	MARTHA	COSBY	SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	30.62
01222013	01222013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	26.20 BOOKS FOR LIBRARY
01222013	01222013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	14.44 Art books
01222013	01222013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	11.59 Art books
01222013	01222013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	35.40 teacher resource
01222013	01222013	KRISHA	CARDENAS	AMAZON.COM, INC.	23\302\14\2091\0600\000\000000\3230	119.70 suspenders for nationals
01222013	01232013	ANDRE	LUCERO	LONGS PEAK EQUIP CO	10\780\26\2650\0600\000\000000\3253	-109.52 Needed the Bracket instead of the Door Spring for the Gator.
01222013	01232013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	4.98 Art books
01222013	01232013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	17.58 book fair supplies
01222013	01232013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	130.00 polos for coaches
01222013	01232013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\2004\0600\000\000000\3230	940.00 pe uniforms
01222013	01232013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1950\0600\000\000000\3230	38.00 staff shirt
01222013	01232013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\0204	11.69 staff birthday celebration
01222013	01232013	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\0301	16.76 candy dishes & bags
01222013	01232013	TERRY RAY	KING	WM SUPERCENTER#1659	10\301\26\2621\0600\000\000000\0301	240.00 vacuums

01222013	01232013	CARL	DIEHL	KING SOOPERS #81	23\301\14\2081\0617\000\000000\3230	51.96	roses for seniors
01222013	01232013	ROBERT	GONZALES	MIDWESTBROOMBALL	23\301\14\2078\0600\000\000000\3230	381.35	
01222013	01232013	TODD	HETHERINGTON	ZEP SALES AND SERVICE	23\301\14\2068\0600\000\000000\3230	204.44	
01222013	01232013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	22.10	pizza for concessions
01222013	01232013	DUSTIN	HEBERT	AMAZON.COM, INC.	10\301\11\0560\0600\000\000000\0301	11.60	cables
01222013	01232013	DUSTIN	HEBERT	AMAZON.COM, INC.	10\301\11\0560\0600\000\000000\0301	46.19	cables
01222013	01232013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	17.96	Cooking lab supplies
01222013	01232013	STACI	VAGHER	DR. JAYS.COM	23\302\14\2091\0600\000\000000\3230	64.94	Nike Sneakers
01222013	01232013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\000000\0302	1447.71	Welding class supplies
01222013	01232013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2052\0600\000\000000\3230	68.51	diplomas
01222013	01232013	CATHY	LALIBERTE	WM SUPERCENTER#1659	10\600\21\2100\0600\000\313000\2102	4.97	Supply
01222013	01232013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	69.55	common core english lang arts
01222013	01232013	CYNTHIA	RITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	29.95	common core english lang arts in plc at work
01222013	01232013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\105\31\3100\0616\000\000000\3510	64.10	
01222013	01232013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510	93.00	
01222013	01232013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510	113.24	
01222013	01232013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\792\31\3100\0616\000\000000\3510	138.67	
01222013	01232013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0600\000\000000\3510	28.55	
01222013	01232013	MICHELE	SALLER	AMAZON.COM, INC.	10\111\11\0010\0640\000\000000\0111	17.02	How to do homework without throwing up; A kids book about living with ADHD
01222013	01232013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	513.00	Turf Blanket
01222013	01232013	RUSSELL	PINEDA	PROGREEN EXPO	10\760\26\2630\0810\000\000000\2725	160.00	Pro Green Expo classes
01222013	01232013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	85.55	parts for bus #01-2 invoice # X-956836
01222013	01242013	ERIC	MORRISSEY	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	39.92	Asphalt patch for Thimmig
01222013	01242013	ERIC	MORRISSEY	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	-5.33	Refunded amount for merchandise returned.
01222013	01242013	TODD	POTESTIO	APPLEBEES 849648248314	23\301\14\1800\0617\000\000000\3230	58.31	lunch for BHS/PVHS AD's and secretaries
01222013	01242013	CHANTELL	TRUJILLO	WM SUPERCENTER#1659	28\111\32\3210\0600\000\000000\3281	2.97	activity for Scicence - wind
01222013	01242013	STUART	MIDDLE SCHOOL	THE HOME DEPOT	10\204\26\2621\0600\000\000000\0204	9.52	glass cleaner-custodial supplies
01222013	01242013	SUE	WAGNER	DINO RENTOS STUDIO	23\204\14\1949\0600\000\000000\0204	77.50	vase prop for play
01222013	01242013	LUNDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	172.57	groceries
01222013	01242013	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1010\0600\000\312000\0301	15.97	masking tape
01222013	01242013	JESSICA	FORRESTAL	NASCO MODESTO CATALOG	23\301\14\1904\0600\000\000000\3230	266.08	
01222013	01242013	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	23\301\14\2068\0600\000\000000\3230	588.91	
01222013	01242013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	97.90	guitar strings and reeds
01222013	01242013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0600\000\000000\3230	47.00	guitar strings and reeds
01222013	01242013	GENEVA	MILLER	DIAMOND VOGEL PAINT #7	10\302\26\2621\0600\000\000000\0302	1068.60	Indoor paint for school
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	20.99	Admin jackets balance
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2004\0600\000\000000\3230	2623.50	PE t-shirts
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	54.99	admin coat
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	618.69	Hoopfest T-shirts
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2072\0600\000\000000\3230	618.69	Hoopfest T-shirts
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	587.11	Theatre T-shirts
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	110.88	Security jackets
01222013	01242013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\1949\0600\000\000000\3230	320.03	Theatre t-shirts
01222013	01242013	JOHN	KISH	DISCOVERY EDUCATION	10\302\11\0030\0640\000\000000\0302	2095.00	Discovery Education online curriculum subscription
01222013	01242013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2201	49.87	1-22-13 BOE Meeting Food
01222013	01242013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	322.77	NOV/DEC 2012 WATER USAGE-BRANTNER
01222013	01242013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-17.25	OFFICE SUPPLY STOCK RETURN-PAPERCLIPS
01222013	01242013	JOEL REYES	DIAZ	CARQUEST	10\760\26\2650\0600\000\000000\3253	6.28	fuses for turf tractor
01222013	01242013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	17.82	propane torch for asphalt
01222013	01242013	RUSSELL	PINEDA	WHITESIDE'S BOOTS	10\760\26\2620\0600\000\000360\2722	109.99	Boots
01222013	01242013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	20.36	parts for trailer # f-22 invoice #2756-165583
01222013	01242013	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	498.00	shop tool invoice #236111
01232013	01232013	DUSTIN	HEBERT	AMAZON.COM	10\301\11\0560\0600\000\000000\0301	25.24	tools
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	129.47	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.76	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.98	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	149.01	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	DECEMBER 2012 CELL PHONES
01232013	01232013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	25\780\27\2720\0531\000\000000\3251	46.42	DECEMBER 2012 CELL PHONES
01232013	01242013	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	23\204\14\1906\0600\000\000000\0204	7.90	band supplies
01232013	01242013	JENNIFER	MCDANIEL	TARGET 1372	23\109\14\2019\0600\000\000000\0109	8.49	McDaniel
01232013	01242013	LANETTE	MARTINDALE	DISCOUNTMUGS.COM	23\102\14\1934\0600\000\000000\0102	19.60	bags for kinder round up and ELL family night
01232013	01242013	LANETTE	MARTINDALE	DISCOUNTMUGS.COM	10\102\11\0010\0600\000\000000\0102	78.40	bags for kinder round up and ELL family night
01232013	01242013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	35.10	snacks and supplies
01232013	01242013	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	91.35	snacks for Feb. and crafts for Jan./Feb.
01232013	01242013	LISA	EGAN	OFFICE DEPOT #1078	23\105\14\1950\0600\000\000000\3230	30.63	supplies for office/staples and white out.
01232013	01242013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	32.47	Office/Tape and paper for registration packets
01232013	01242013	KELLY	PEPIN	PLAY POWER LT	23\106\14\1965\0600\000\000000\0106	8489.00	Playground equipment for our school!
01232013	01242013	HOLLY	BOLYARD	STUDENT SUPPLY CO	23\107\14\2030\0600\000\000000\0107	307.10	Student Leadership - School store supplies
01232013	01242013	TANNER	DAHLMAN	MICHAELS #8790	23\107\14\1904\0600\000\000000\0107	19.33	Art - 5th grade pulp pumpkins project
01232013	01242013	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	15.75	Cookies for teacher training/staff development
01232013	01242013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	3.31	Tammy Desk Calendar

01232013	01242013	SECOND CREEK	ELEMENTARY	SIGN DESIGNS	23\108\14\1925\0600\000\000000\3230	68.85	Numbers for the marquee
01232013	01242013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	9.97	Art books
01232013	01242013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	5.49	Art books
01232013	01242013	SARA	RATZLAFF	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\0109	4.22	Art Books
01232013	01242013	LISA	BEACH	BARNES & NOBLE #2091	23\109\14\2019\0640\000\000000\0109	37.57	Beach-books
01232013	01242013	ELIZABETH	YORK	OFFICE DEPOT #1078	10\110\11\0010\0600\000\000000\0110	157.80	TCAP Pencils
01232013	01242013	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0600\000\000000\0202	7.99	poster
01232013	01242013	MARIA	GARCIA	WM SUPERCENTER#1659	23\202\14\1988\0600\000\000000\0202	31.88	concession supplies
01232013	01242013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0600\000\000000\0204	-134.40	refund for warranty on Ipad
01232013	01242013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\0204	38.15	supplies for staff meeting
01232013	01242013	KAREN	SMIDT	WEEBLY-CHARGE.COM	10\301\22\2220\0600\000\000000\0301	67.90	domain name
01232013	01242013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	31.84	
01232013	01242013	MARK	GUENGERICH	PAYPAL *GEOMATICSCA	10\301\11\1300\0600\000\000000\0301	22.50	belt for Van De Graf generator
01232013	01242013	JESSICA	FORRESTAL	MICHAELS #8790	23\301\14\1904\0600\000\000000\3230	45.79	charcoal, tracing paper
01232013	01242013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	149.56	Cooking lab groceries
01232013	01242013	AMANDA	DIBBERN	THE UPS STORE 3224	10\302\21\2122\0533\000\000000\0302	70.41	Overnight Mail of ACT testing paperwork.
01232013	01242013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	112.17	cooking lab groceries
01232013	01242013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	213.34	cooking lab groceries
01232013	01242013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1078	10\302\22\2220\0600\000\000000\0302	11.99	Library supplies
01232013	01242013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0640\000\000000\0302	68.45	library supplies
01232013	01242013	TODD	RICCIO	COACH OF THE YEAR CLIN	23\302\14\2075\0580\000\000000\3230	880.00	Coaching clinic registration for 1 coaches
01232013	01242013	JOHN	KISH	USPS.COM CLICK	10\302\11\0030\0650\000\000000\0302	45.20	shipping to send document camera in for repairs.
01232013	01242013	HEIDE	BROWN	EXCELLIGENCE LEARNING	10\610\12\1791\0600\000\313100\2101	133.90	Classroom supplies
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	1.74	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	4.32	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	6.81	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	2.01	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	6.58	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	5.13	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	3.20	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	11.93	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.19	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	2.19	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	4.78	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	1.89	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	2.24	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	1.86	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	1.17	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	1.02	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	8.30	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	1.83	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	5.47	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	3.41	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	2.88	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	3.55	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0101	0.99	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	5.48	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	52.53	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	3.90	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	1.18	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	9.78	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	3.94	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	1.54	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	1.35	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	1.72	NOV/DEC 2012 LONG DISTANCE
01232013	01242013	EDIE L STEWART	DUNBAR	CINTAS FIRST AID 0390	25\780\27\2720\0600\000\000000\3251	86.25	First Aid Supplies
01232013	01242013	EDIE L STEWART	DUNBAR	CINTAS FIRST AID 0390	25\780\27\2720\0600\000\000000\3251	84.94	First Aid Supplies
01232013	01242013	KATHLEEN	LOCKETT	PEERLESS TYRE CO.	25\780\27\2740\0615\000\000000\3252	943.44	INVOICE #155061 TIRES FOR MICROBIRD 193
01232013	01242013	JORDAN	RANETTE	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	16.95	Lowe's Grant Cables Vikan
01232013	01242013	JEROME	ORTEGA	AGFINITY INC A07053192	10\760\26\2620\0600\000\000310\2722	17.78	parts for c/c floor mod 4
01232013	01242013	RANDY	SHARRAI	FERGUSON ENTERPRISES 1	51\302\31\3100\0600\000\000000\3510	2510.00	salvajor 3hp disp PVHS
01232013	01242013	RANDY	SHARRAI	HOBART SERVICE	10\760\26\2620\0400\000\000380\2722	570.65	repairs to dish washer in kitchen pennock ele
01232013	01242013	LEONARD	ADAME	SQ *HANS' HOMEMADE	10\760\26\2620\0400\000\000340\2722	110.00	north elm repaired windows
01232013	01242013	JOEY	JOJOLA	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	41.55	paint for side parking for cops at pvhs
01232013	01242013	JEFF	GALLEGOS	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	144.59	Supplies
01232013	01242013	KAREN	GEER	HG MAKELIM CO	25\780\27\2740\0600\000\000000\3252	149.98	alternator for bus #20-1 invoice #04-436957
01232013	01252013	ERIC	MORRISSEY	JAX RANCH & HOME	10\760\26\2630\0400\000\000000\2725	55.89	Repair to hedge trimmer.
01232013	01252013	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	274.93	Printer cartridge
01232013	01252013	JULIE	RODGERS	ORIENTAL TRADING CO	28\109\16\0016\0600\000\000000\0109	85.99	Kindergarten Round Up supplies
01232013	01252013	TURNBERRY	ELEMENTARY	WM SUPERCENTER#1659	10\110\21\2130\0600\000\000000\0110	26.11	Clinic supplies
01232013	01252013	ELIZABETH	YORK	NASCO MODESTO CATALOG	23\110\14\1904\0600\000\000000\3230	73.80	Back ordered cork strips
01232013	01252013	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\0201	1968.00	Ski Club-1st Eldora Trip
01232013	01252013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	95.82	Off of Prin Parking Lot Cones

01232013	01252013	RAY	GARZA	THE HOME DEPOT #1547	23\301\14\1800\0600\000\000000\3230	75.88	BHS baseball supplies/mats
01232013	01252013	DAWN	LEWALLEN	SAFEWAY STORE00016345	23\204\14\1980\0617\000\000000\0204	12.89	snacks for BLAIR book club
01232013	01252013	VICKI	POWELL	WM SUPERCENTER#1659	10\301\21\2122\0617\000\000000\0301	36.12	portfolios,notebooks,ribbon,top ramen,crackers,chips,e2 mac
01232013	01252013	VICKI	POWELL	WM SUPERCENTER#1659	10\301\21\2122\0600\000\000000\0301	93.51	portfolios,notebooks,ribbon,top ramen,crackers,chips,e2 mac
01232013	01252013	CATHERINE	STOUT	STONE LEAF POTTERY INC	23\301\14\1904\0600\000\000000\3230	23.10	scraper tools
01232013	01252013	DUSTIN	HEBERT	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	26.69	lumber
01232013	01252013	JEFF	GALLAGHER	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	133.68	Class Supplies
01232013	01252013	GENEVA	MILLER	ASG INTEGRATED SERV	10\302\11\0030\0300\000\000000\0302	378.18	Work on door auto locking system (panic button)
01232013	01252013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	284.93	toner for printers
01232013	01252013	TAMARA	HART	UCCS PAYMENT - CASHIER	22\302\19\0090\0580\000\404800\3220	175.00	Conference registration
01232013	01252013	KRISHA	CARDENAS	WM SUPERCENTER#4567	23\302\14\2084\0600\000\000000\3230	29.39	Roses for wrestling senior night
01232013	01252013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2129\0600\000\313000\2102	184.93	Toner/Child Find
01232013	01252013	BETHANY	AGER	MISSION RESTAURANT SUP	19\610\12\0040\0600\000\314100\3190	53.71	Bleach test strips to meet licensure requirements
01232013	01252013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\600\21\2100\0600\000\313000\2102	129.00	I-Pad Warranty
01232013	01252013	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	10\971\26\2621\0600\000\000000\2721	99.50	Supplies
01232013	01252013	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000310\2722	307.85	repairs on washer at westridge ele
01232013	01252013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	199.99	leaf blower
01232013	01252013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	11.18	wiper blades for unit 3131 invoice #2756-165647
01242013	01242013	NANCY	ASTOR	AWL*PEARSON EDUCATION	23\108\14\1925\0600\000\000000\0108	120.00	Math Navigator: Tables, charts and graphs
01242013	01242013	SECOND CREEK	ELEMENTARY	AMAZON.COM	10\108\11\0010\0600\000\000000\3230	3.74	DISPUTED CHARGE-REPORTED TO CHASE FRAUD DEPT.
01242013	01242013	ELIZABETH	YORK	AMAZON.COM, INC.	23\110\14\1980\0600\000\000000\3230	113.75	Pathways to the common core books
01242013	01242013	BRENDA	GUADAGNOLI	AWL*PEARSON EDUCATION	10\201\11\0020\0640\000\000000\0201	41.01	Science Book Teacher Edition
01242013	01242013	BRENDA	GUADAGNOLI	BURTON ONLINE	10\201\24\2410\0600\000\000000\0201	473.89	Fraudulent Charge-reported on1/28/13
01242013	01242013	JESSICA	FORRESTAL	DICK BUCK COMPANY	23\301\14\1904\0600\000\000000\3230	403.78	
01242013	01242013	CATHY	LALIBERTE	AMAZON.COM, INC.	10\600\12\1770\0600\000\313000\2101	162.83	T-Pad for student communication and life skills
01242013	01242013	KATIE	LOPEZ	ULINE INC	51\770\31\3100\0600\000\000000\3510	112.05	Office - Supplies
01242013	01252013	RACHAEL	COSTANZI	WEST MUSIC	23\105\14\1983\0600\000\000000\3230	-96.25	Credit for drums that were returned
01242013	01252013	MICHAEL	CLOW	YELLOW BOOK USA-DEPOSI	10\102\11\0010\0600\000\000000\0102	637.24	flyers for kinder round up
01242013	01252013	HENDERSON	ELEMENTARY	SAMS CLUB#4745	74\105\14\2098\0890\000\000000\3800	80.79	Movie Night Supplies
01242013	01252013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	28.42	Lawson - Expo markers, post cards
01242013	01252013	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	20.92	snack
01242013	01252013	NANCY	ASTOR	PAYPAL *MBLGTACC	23\108\14\1950\0600\000\000000\0108	285.23	Retractable Stanchions for Safety (Entry)
01242013	01252013	SECOND CREEK	ELEMENTARY	PAYPAL *STARFALL	23\108\22\2220\0600\000\000000\3230	268.16	Starfall Online Program
01242013	01252013	SECOND CREEK	ELEMENTARY	PAYPAL *STARFALL	23\108\14\1980\0600\000\000000\3230	1.84	Starfall Online Program
01242013	01252013	ANNE	DEFINO	TARGET 00013722	28\109\32\3210\0600\000\000000\3281	126.95	games for children to play
01242013	01252013	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	4.50	Gonzales
01242013	01252013	JULIE	RODGERS	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	3.90	Kinder round up supplies
01242013	01252013	ELIZABETH	YORK	TLF KEENE FLORAL	23\110\14\2050\0600\000\000000\3230	46.49	Get well flowers for teacher
01242013	01252013	BRENDA	TRUPP	MAINGATE INC	23\201\14\2031\0600\000\000000\0201	127.58	NJHS Spread the Word Tote/Bracelet/Banner
01242013	01252013	BRENDA	TRUPP	MAINGATE INC	23\201\14\2031\0600\000\000000\0201	53.07	NJHS Supplies
01242013	01252013	BRENDA	GUADAGNOLI	GREAT COPIER SERVICE	10\201\11\0020\0600\000\000000\0201	77.50	Copier Staples
01242013	01252013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	8.02	bulletin board supplies
01242013	01252013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	44.95	library office supplies
01242013	01252013	DAVID	DIBBERN	TARGET 00021832	23\202\14\1959\0600\000\000000\0202	69.46	PBIS supplies
01242013	01252013	KENDRA	BREWSTER	TARGET 00021832	10\204\11\1300\0600\000\000000\0204	12.29	lab supplies
01242013	01252013	AMY	LEONARD	MICHAELS #8790	23\204\14\2030\0617\000\000000\0204	39.40	bake sale supplies
01242013	01252013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1906\0617\000\000000\0204	21.54	band students classroom reward
01242013	01252013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\0204	44.60	glue, glue sticks
01242013	01252013	PAULA	ZAGEL	GOOGLE *B H PHOTO	23\301\14\1958\0600\000\000000\3230	800.00	
01242013	01252013	KATHEY	RUYBAL	PRESTWICK HOUSE, I	10\301\11\0500\0640\000\000000\0301	44.61	books
01242013	01252013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	95.00	books
01242013	01252013	JUSTIN	DAIGLE	TRAVRES*111566687648	23\301\14\2050\0580\000\000000\3230	585.34	travel to NYC
01242013	01252013	JUSTIN	DAIGLE	TRAVRES*111566687648	23\301\14\2050\0580\000\000000\3230	824.05	travel to NYC
01242013	01252013	JUSTIN	DAIGLE	TRAVRES*111566687648	23\301\14\2050\0580\000\000000\3230	824.05	travel to NYC
01242013	01252013	JUSTIN	DAIGLE	TRAVRES*111566687648	23\301\14\2050\0580\000\000000\3230	2651.10	travel to NYC
01242013	01252013	JOSHUA	GROZIER	LEONARD SAFETY EQU	10\301\13\1010\0600\000\312000\0301	503.06	safety glasses and gloves
01242013	01252013	REBECCA	SMITH	HERFF JONES SCHOL 9000	23\301\14\2047\0600\000\000000\0301	159.00	winter graduation cap & gowns
01242013	01252013	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	41.65	distilled H2O, trail mix, plastic bags
01242013	01252013	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	24.12	groceries
01242013	01252013	AMANDA	DIBBERN	THE UPS STORE #3224	10\302\21\2122\0533\000\000000\0302	39.33	Overnight Mail of ACT testing paperwork.
01242013	01252013	MICHAEL	JURKIEWICZ	OFFICE DEPOT #1080	10\302\22\2220\0600\000\000000\0302	57.26	Keyboard/mouse for library
01242013	01252013	RANDY	CARRANZA	MICHAELS #5713	10\302\11\0200\0600\000\000000\0302	156.68	Supplies-class project-bird houses
01242013	01252013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	49.18	office supplies
01242013	01252013	GENEVA	MILLER	COLORADO DOORWAYS INC	23\302\14\1902\0600\000\000000\3230	290.00	Prox Cards
01242013	01252013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	300.40	Supplies for picnic tables & Henderson elem. sign.
01242013	01252013	DEBBIE	DINGES	LEDET TRAINING	10\600\29\2961\0580\000\000000\2800	495.00	Registration for N. Craig to attend Acrobat X training on Feb. 4, 2013
01242013	01252013	CRYSTAL	VIRAMONTES	ECC*DSS-DISC SCH SUPPL	10\610\12\1791\0600\000\313100\2101	60.60	Classroom Supplies
01242013	01252013	SARAH	MEADE	PAYPAL *MBLGTACC	10\600\21\2150\0640\000\313000\2102	135.00	Word in Noise Manual
01242013	01252013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	131.46	
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\108\31\3100\0600\000\000000\3510	1.28	
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\109\31\3100\0600\000\000000\3510	2.56	
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\111\31\3100\0600\000\000000\3510	2.56	
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\201\31\3100\0600\000\000000\3510	6.40	

01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\203\31\3100\0600\000\000000\3510	2.56
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\302\31\3100\0600\000\000000\3510	2.56
01242013	01252013	LYNETTE	GRIFFIN	INDEPENDENT STATIONERS	51\770\31\3100\0600\000\000000\3510	46.09
01242013	01252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	92.74 Dept water
01242013	01252013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	18.26
01242013	01252013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	22.43 Ladybugs, Tornado and Swirling Galaxies
01242013	01252013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	280.62 vikan lab pipes leaking
01242013	01252013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	337.07 Vikan & BHA
01242013	01252013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	76.78 invoice #0001099572 misc small parts for shop use
01252013	01252013	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	48.33 Kinder: Developing Number Concepts (Book 2)
01252013	01252013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\22\2220\0600\000\000000\0201	17.23 Library Tripod
01252013	01252013	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10\301\13\0700\0600\000\312000\0301	27.04 toothbrushes
01252013	01252013	RANETTE	JORDAN	AMAZON MKTPLACE PMTS	28\760\26\2620\0600\000\194600\3284	23.80 Lowe's Grant Cables Vikan