

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
01242013	01282013	IRASEMA MACIAS	GONZALES	AMSAN #420	23\101\14\1977\0500\000\000000\0101	852.00	Paper for the classrooms
01242013	01282013	ANGELA	MELARAGNO	PENNY JUICE OF COLORAD	28\106\32\3210\0600\000\000000\3281	356.00	Concentrated Juice for the rest of School year
01242013	01282013	ELIZABETH	YORK	AMSAN #420	23\110\14\1977\0600\000\000000\3230	1132.00	Copy paper - student fees
01242013	01282013	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23\201\14\2030\0600\000\000000\3230	598.50	StuCo-Vday Suckers
01242013	01282013	ERIC	LAMBRIGHT	SAFEWAY	23\201\14\1959\0617\000\000000\3230	31.95	PBIS-7th Grade Honor Awards Assembly
01242013	01282013	KENDRA	BREWSTER	THE HOME DEPOT	10\204\11\1300\0600\000\000000\0204	59.80	science lab supplies
01242013	01282013	MELISSA	TRAMBLEY	WM SUPERCENTER#1659	23\301\14\1944\0600\000\000000\3230	59.03	storage bins, pens, pencils
01242013	01282013	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	75.78	paint
01242013	01282013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	5.82	flints
01242013	01282013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	18.15	
01242013	01282013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	16.02	
01242013	01282013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	72.00	headset
01242013	01282013	MARY	GOMEZ	BANKCARD PEACH NM-CONT	10\600\21\2100\0580\000\313000\2102	500.00	Registration for the winter conference to the Council for Administrators of Special Education (Reimbursement)
01242013	01282013	SARAH	MEADE	EDUCATIONAL AU00 OF 00	10\600\21\2150\0600\000\313000\2102	79.00	Training program for Auditory Processing
01242013	01282013	SARAH	MEADE	PAYPAL *PUBLICBROAD	10\600\21\2150\0600\000\313000\2102	-5.00	Refund
01242013	01282013	LU ANN	HILER	COLORADO ASSOC0 OF 00	10\600\28\2832\0580\000\000000\2501	225.00	caspa teacher job fair registration
01242013	01282013	MELISSA	COCHRAN	HILTON ADVANCE PURCHAS	10\600\28\2846\0580\000\000000\2602	307.76	S. Gerton Infinite Campus conference lodging
01242013	01282013	MARGARET	HUFFMAN	TIARA PRINTING	26\600\28\2811\0550\000\000000\3260	90.00	100 Brochures for CFFF 11 x 17 gloss folded.
01242013	01282013	LESLIE	BACA	ALL COPY PRODUCTS	10\111\11\0010\0600\000\000000\0111	634.89	Toners
01242013	01282013	DEBBIE	PETERSON	ALL COPY PRODUCTS	10\760\26\2620\0600\000\000300\2722	102.81	Copier toner
01242013	01282013	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	40.16	PVHS / Van stock
01242013	01282013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2650\0600\000\000000\3253	41.97	Supplies to fix tractor flat
01242013	01282013	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	405.67	ESC and North
01242013	01282013	JOEY	JOJOLA	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	3.75	bag of concrete for pvms signs
01242013	01282013	KAREN	GEER	CARQUEST	25\780\26\2650\0619\000\000000\3253	132.12	INVOICE #2756-165721 SERVICE FOR WHITE FLEET
01242013	01282013	KAREN	GEER	CARQUEST	25\780\27\2740\0619\000\000000\3252	176.16	INVOICE #2756-165722 OIL FOR BUSES
01242013	01282013	KAREN	GEER	THE HOME DEPOT	25\780\27\2740\0600\000\000000\3252	9.18	INVOICE #1547 00056 89195 LOCKS FOR D.E.F. DOORS ON BUSES
01242013	01292013	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	364.00	POSTAGE MACHINE LEASE JAN 13
01242013	01302013	BRENDA	GUADAGNOLI	FRAUD CREDIT KS	10\201\24\2410\0600\000\000000\0201	-473.89	Fraudulent Charge Credited Back
01242013	02042013	SECOND CREEK	ELEMENTARY	CREDIT ADJUSTMENT JG	23\108\14\1950\0600\000\000000\3230	-3.74	
01252013	01282013	JENNIFER	MCDANIEL	WAL-MART #4567	23\109\14\2019\0600\000\000000\0109	8.14	McDaniel
01252013	01282013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.14	Purchased hardware for tetherball pole installed at Thimmig Elementary.
01252013	01282013	PATRICIA	KIDD	SQ *CRC SUPPLIES	23\111\14\1913\0600\000\000000\3230	15.16	Maracas
01252013	01282013	PATRICIA	KIDD	WEST MUSIC CATALOG	23\111\14\1913\0600\000\000000\3230	24.70	Finger Cymbals and Claves
01252013	01282013	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	23\101\14\1950\0600\000\000000\0101	31.28	clinic supplies
01252013	01282013	NORTHEAST	ELEMENTARY	DOMINO'S 6357	74\102\14\2098\0890\000\000000\3800	32.55	pizza for box tops winners
01252013	01282013	VIRGINIA	HINOJOS	WM SUPERCENTER#1659	10\103\11\0013\0600\000\000000\0103	16.35	Classroom supply Hinojos
01252013	01282013	MARTHA	COSBY	LAKESHORE LEARNING MATERIALS	10\103\11\0012\0600\000\000000\0103	114.43	Trunkenbolz classroom supply
01252013	01282013	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	137.01	snakes and supplies
01252013	01282013	HENDERSON	ELEMENTARY	BLACKJACK PIZZA	74\105\14\2098\0890\000\000000\3800	77.10	Pizza for movie night
01252013	01282013	JAMIE	BELL	ENCHANTED LEARNING LLC	10\107\11\0010\0600\000\000000\0107	20.00	Heather Anderson - Online Planning Resource
01252013	01282013	JAMIE	BELL	TARGET 2183	10\107\11\0010\0600\000\000000\0107	29.99	Severe Needs Room - CD Player for classroom.
01252013	01282013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	4.50	Lawson - paper for newsletter
01252013	01282013	NANCY	ASTOR	AMAZON.COM, INC.	10\108\11\0010\0640\000\000000\0108	54.49	Math Books - Kinder
01252013	01282013	SECOND CREEK	ELEMENTARY	CINTAS FIRST AID 0390	10\108\26\2621\0600\000\000000\0108	125.27	1st Aide Supplies
01252013	01282013	WEST RIDGE	ELEMENTARY	TARGET 2183	74\109\14\2098\0890\000\000000\3800	18.41	
01252013	01282013	D RICKY	HERNBLOOM	FRESH FLOWER CO	23\201\14\2030\0600\000\000000\3230	188.95	StuCo-Vday Flowers
01252013	01282013	D RICKY	HERNBLOOM	IMAGEMRKT 800827833	23\201\14\2030\0600\000\000000\3230	695.00	StuCo Spirit Friday Winner Prizes
01252013	01282013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\22\2220\0600\000\000000\0201	180.99	Library Sony Bloggie Camera
01252013	01282013	BRENDA	GUADAGNOLI	CUSTOMINK, LLC	23\201\14\2099\0600\000\000000\3230	10.98	Music Boosters Musical T-Shirts
01252013	01282013	KIM	WESTERMANN	OFFICE DEPOT #1080	10\202\22\2220\0600\000\000000\0202	18.24	self ink stamp
01252013	01282013	PRAIRIE VIEW	MS	KING SOOPERS #0068	23\203\14\2031\0600\000\000000\3230	11.96	
01252013	01282013	PRAIRIE VIEW	MS	KING SOOPERS #0068	23\203\14\2031\0617\000\000000\3230	130.11	
01252013	01282013	PRAIRIE VIEW	MS	BANKS SCHOOL SUPPLY, INC	23\203\14\2031\0600\000\000000\3230	22.76	
01252013	01282013	PRAIRIE VIEW	MS	BANKS SCHOOL SUPPLY, INC	23\203\14\1980\0600\000\000000\3230	9.95	
01252013	01282013	PRAIRIE VIEW	MS	PARTY AMERICA	23\203\14\2031\0600\000\000000\3230	99.93	
01252013	01282013	PRAIRIE VIEW	MS	REFLECTIONS APPAREL	23\203\14\1980\0600\000\000000\3230	94.75	spelling bee shirts
01252013	01282013	TERRA	SHEA	PAYPAL *PUBLICBROAD	10\204\11\1391\0600\000\000000\0204	12.98	tech lab supplies
01252013	01282013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1906\0617\000\000000\3230	3.59	student reward
01252013	01282013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	9.01	books
01252013	01282013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01252013	01282013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	5.98	books
01252013	01282013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	60.22	books
01252013	01282013	BHS	BOOSTER CLUB	OFFICE MAX	23\301\14\1923\0600\000\000000\3230	43.93	cash box w/ combo lock
01252013	01282013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	22.10	pizza for concessions
01252013	01282013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	89.36	VGA adapter
01252013	01282013	SHAWNIA LEA	KARL	KING SOOPERS #81	10\302\11\0900\0600\000\312000\0302	179.25	Cooking lab groceries
01252013	01282013	JENNIFER	BRYNER	VISTAPR*	10\302\11\0560\0600\000\000000\0302	151.46	Supplies for check it out night
01252013	01282013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	42.30	fax ink cartridge and velcro for emergency folders
01252013	01282013	GENEVA	MILLER	OFFICE DEPOT #1080	10\102\11\0030\0600\000\000000\0302	51.76	supplies for credit recovery program
01252013	01282013	KATE	HAMILTON	LITTLE CAESAR'S	23\302\14\2030\0617\000\000000\3230	55.00	StuCo Presidents Lunch
01252013	01282013	MARY	GOMEZ	FRONTIER 42221742585944	10\600\21\2100\0580\000\313000\2102	403.80	Airline tickets to get to Orlando so that I can attend the winter conference Council for Administrators
01252013	01282013	CATHY	LALIBERTE	WM SUPERCENTER#1659	10\600\12\1700\0600\000\313000\2101	35.88	Headset
01252013	01282013	SARAH	MEADE	WESTONE LABORATORIES, INC	10\600\21\2150\0600\000\313000\2102	51.65	Hearing Aid batteries
01252013	01282013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PRAIRIE VIEW HS
01252013	01282013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PRAIRIE VIEW MS
01252013	01282013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-WEST RIDGE
01252013	01282013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-THIMMIG

01252013	01282013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BRANTNER
01252013	01282013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	60.03	OFFICE SUPPLY STOCK
01252013	01282013	KATHLEEN	LOCKETT	WAGNER EQUIPMENT CO.	25\780\27\2740\0500\000\000000\3252	875.00	INVOICE #500W1394028 RENEWAL OF CAT DIAGNOSTIC PROGRAM
01252013	01282013	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	56.76	Posters
01252013	01282013	DEIRA	DEHERRERA	BOYER COFFEE COMPANY I	23\600\14\2520\0600\000\000000\2403	139.95	Catering-Coffee
01252013	01282013	LESLIE	BACA	WAL-MART #4567	28\111\16\0160\0600\000\000000\0111	18.45	Kinder Project
01252013	01282013	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	94.00	supplies
01252013	01282013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	17\301\26\2620\0600\000\148813\3170	608.94	BHS auto shop
01252013	01282013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0400\000\000000\2725	75.00	drill rental
01252013	01282013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0400\000\000000\2725	-28.46	refund on rental equipment
01252013	01282013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	1000.26	INVOICE #AI61556 PARTS FOR BUS 89-2
01252013	01282013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	57.36	INVOICE # AI61651 PARTS FOR BUSES STOCK
01262013	01282013	TODD	POTESTIO	KING SOOPERS #81	23\301\14\1863\0617\000\000000\3230	25.91	snacks for JV wrestling tourney
01262013	01282013	NANCY	ASTOR	HMCO *BOOKS	10\108\11\0010\0640\000\000000\0108	126.47	5th Grade Math Books
01262013	01282013	WEST RIDGE	ELEMENTARY	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\3230	12.24	Art-books
01262013	01282013	WEST RIDGE	ELEMENTARY	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\3230	4.31	Art-books
01262013	01282013	AMY	LEONARD	RIC HANSEN ENTERTAINMENT INC	23\204\14\2030\0500\000\000000\3230	395.00	DJ for dance
01262013	01282013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	12.59	books
01262013	01282013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	5.99	books
01262013	01282013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.00	books
01262013	01282013	TOM	WAGNER	ABOS PIZZA	23\301\14\2084\0617\000\000000\3230	55.00	food at wrestling tourney
01262013	01282013	TOM	WAGNER	WM SUPERCENTER#1659	23\301\14\2084\0617\000\000000\3230	90.71	food for coach's room
01262013	01282013	TOM	WAGNER	DOMINO'S 6357	23\301\14\2084\0617\000\000000\3230	127.49	food at wrestling tourney
01262013	01282013	NATHAN	JACOBSON	WRIST-BAND COM	23\301\14\2067\0600\000\000000\3230	106.99	wrist bands
01262013	01282013	MELISSA	KREUTZER	SIGN WAREHOUSE.COM	10\301\13\0400\0600\000\000000\0301	298.00	banner supplies
01262013	01282013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	26.70	
01262013	01282013	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1863\0617\000\000000\3230	35.06	pizza for wrestling officials
01262013	01282013	DEBBIE	DINGES	LEDET TRAINING	10\600\29\2961\0580\000\000000\2800	495.00	Registration for Sandy Altmann to attend AcrobatX class on 2/4/13
01262013	01282013	DEBBIE	DINGES	LEDET TRAINING	10\600\29\2961\0580\000\000000\2800	495.00	Registration for Lynn Ann Sheats to attend AcrobatX class on 2/4/13
01262013	01282013	HEIDE	BROWN	TARGET 2183	10\610\12\1791\0600\000\313100\2101	7.53	Science/Art project materials
01262013	01282013	RANETTE	JORDAN	UPS FRT SERVICES	28\111\11\0010\0600\000\199811\3284	75.00	CFF Freight Charge
01272013	01282013	RACHAEL	COSTANZI	MICHAELS	23\105\14\1983\0600\000\000000\0105	4.24	Props for 3rd Grade Program
01272013	01282013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	22.45	Kinder Snack
01272013	01282013	DAVID	DIBBERN	AVANGATE*AIMERSOFT.COM	10\202\11\1600\0600\000\000000\0202	35.95	laptop software for mac
01272013	01282013	NORMA	CORONADO	OFFICE DEPOT #2720	23\204\14\2031\0600\000\000000\3230	10.37	color cardstock
01272013	01282013	JAMES	CADE	OFFICE DEPOT #3288	10\302\13\1063\0600\000\312000\0302	23.04	Timecards
01272013	01282013	NATHALIE	PAWLAK	KING SOOPERS #81	23\302\14\2081\0600\000\000000\3230	33.20	Supplies for Swim meet
01272013	01282013	JEREMY	HEIDE	VZWRLLS**PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	Monthly 3G service
01272013	01292013	RACHAEL	COSTANZI	WM SUPERCENTER#1231	23\105\14\1983\0600\000\000000\3230	18.95	Props for third grade program
01272013	01292013	RACHAEL	COSTANZI	JO-ANN ETC #2052	23\105\14\1983\0600\000\000000\3230	7.10	Props for 3rd Grade program
01272013	01292013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	234.35	Shop supplies
01272013	01292013	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	72.52	DECA Store Supplies
01282013	01292013	PATRICIA	KIDD	OFFICE MAX	23\111\14\1913\0600\000\000000\3230	21.99	DVD Labels
01282013	01292013	VERONICA	NAVARRO	OFFICE DEPOT #1080	28\102\33\3300\0600\000\201600\3284	25.43	supplies for ELL Family Night-name badges, cards for invitations, construction paper
01282013	01292013	SOUTH	ELEMENTARY	ONLINE SPORTS	10\103\11\0830\0600\000\000000\0103	55.85	PE supply
01282013	01292013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	45.58	4th grade - construction paper, transparency film, etc.
01282013	01292013	JULIE	RODGERS	OFFICE DEPOT #1080	28\109\16\0016\0600\000\000000\0109	27.36	labels for kindergarten round up
01282013	01292013	WEST RIDGE	ELEMENTARY	AMAZON.COM, INC.	23\109\14\1904\0640\000\000000\3230	15.40	Art-books
01282013	01292013	ELIZABETH	YORK	FRONTIER RADIO COMM	23\110\14\1950\0600\000\000000\3230	285.00	New walkie-talkie
01282013	01292013	ELIZABETH	YORK	REFLECTIONS APPAREL	23\110\14\1950\0600\000\000000\3230	67.50	Shirts for spelling bee
01282013	01292013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	36.65	36.65 - office receipt books message pad 332.92 first grade supplies (PTA Gift)
01282013	01292013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	332.92	36.65 - office receipt books message pad 332.92 first grade supplies (PTA Gift)
01282013	01292013	ELIZABETH	YORK	OFFICE DEPOT #5101	23\110\14\2017\0600\000\000000\3230	29.99	Sticky notes (first grade PTA Gift)
01282013	01292013	OVERLAND TRAIL	MIDDLE SCH	REFLECTIONS APPAREL	23\201\14\1950\0600\000\000000\3230	27.00	General Act Spelling Bee T-Shirts
01282013	01292013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\3230	22.30	StuCo Rewards Greenleaf
01282013	01292013	TERRA	SHEA	K'NEX INDUSTRIES, INC.	10\204\11\1391\0600\000\000000\0204	110.10	tech lab supplies
01282013	01292013	TERRA	SHEA	PAYPAL *VCTM	10\204\11\1391\0600\000\000000\0204	14.99	tech lab supplies
01282013	01292013	TERRA	SHEA	PAYPAL *VCTM	10\204\11\1391\0600\000\000000\0204	6.99	tech lab supplies
01282013	01292013	SUE	WAGNER	AGFINITY INC A07053200	10\204\11\0020\0600\000\000000\0204	11.94	key copies for lockers
01282013	01292013	PAULA	ZAGEL	AMERICAN DATABANK, LLC	23\301\14\1958\0500\000\000000\3230	803.00	background checks
01282013	01292013	JULIE	KELLEY	COACHES CHOICE MOTO	23\301\14\1800\0600\000\000000\3230	139.00	
01282013	01292013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	63.47	Cooking lab groceries
01282013	01292013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	7.90	Cooking lab groceries
01282013	01292013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	27.72	Cooking lab groceries
01282013	01292013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	114.74	Cooking lab groceries
01282013	01292013	SHAWNA LEA	KARL	ROBB INC	10\302\13\0900\0600\000\312000\0302	44.08	Cooking lab groceries
01282013	01292013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	224.80	speakers for VDI systems in classrooms.
01282013	01292013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
01282013	01292013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	15.98	Dance supplies - socks
01282013	01292013	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	108.53	Dance supplies - tights
01282013	01292013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0617\000\000000\3230	40.15	materials for a lesson in class
01282013	01292013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\22\2213\0600\000\000000\3230	39.84	supplies for staff development training
01282013	01292013	ANGELA	CARLSON	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	79.91	Math Department supplies
01282013	01292013	ELIZABETH	WEIR	STAGE ACCENTS	23\302\14\1913\0600\000\000000\3230	183.00	tuxedo dresses
01282013	01292013	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0617\000\000000\0303	140.42	Kleenex, Clorox Wipes, Leggings for students and classrooms. Candy Bars, Granola Bars, Chips, Water
01282013	01292013	NAOMI	GALLAWA	WM SUPERCENTER#1659	10\303\11\0030\0600\000\000000\0303	15.81	Kleenex, Clorox Wipes, Leggings for students and classrooms. Candy Bars, Granola Bars, Chips, Water
01282013	01292013	NAOMI	GALLAWA	USPS 07104403730301790	10\303\11\0030\0533\000\000000\0303	26.94	Postage for Textbooks returned to Amazon.com- World History Textbooks for Chris Taurault's class
01282013	01292013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	26.16	Dry Erase Markers and Wood Pencils for classrooms
01282013	01292013	JANET	WYATT	OFFICE DEPOT #2720	10\600\23\2315\0600\000\000000\2203	127.58	Original Purchase that included Tax

01282013	01292013	LYNN ANN	SHEATS	CAPLAN AND EARNEST, LLC	10\600\23\2315\0331\000\000000\2203	450.00 Monthly Legal Services
01282013	01292013	COSMINA	BARBAT	NASP ONLINE	10\600\21\2140\640\000\313000\2101	43.00 Book
01282013	01292013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	287.28 District Accountability Committee
01282013	01292013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	1918.12 School Supplies
01282013	01292013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57
01282013	01292013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57
01282013	01292013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13
01282013	01292013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	550.00
01282013	01292013	RANDY	SHARRAI	EMPIRE GAS AND ELECTRIC EQUIPMENT COMPANY	10\760\26\2620\0600\000\000320\2722	246.33 unit htr parts for TRANSPORTATION
01282013	01292013	RANDY	SHARRAI	HOBART SERVICE	10\760\26\2620\0600\000\000380\2722	6.00 o-rings for NORTH ELE
01282013	01292013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	143.00 motor for HENDERSON ; belts for SOUTH ELE.
01282013	01292013	JOHN	NELSON	RADIOSHACK CORPORATION	10\760\26\2620\0600\000\000330\2722	19.47 North & Westridge microphone connectors
01282013	01292013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	19.65 van stock
01282013	01302013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	224.93 Instructional supply
01282013	01302013	SOUTH	ELEMENTARY	U.S. SCHOOL SU00 OF 00	23\103\14\1950\0600\000\000000\0103	96.85 School store
01282013	01302013	JULIE	RODGERS	AMERICAN LEGACY PUBLISHING	23\109\14\1950\0600\000\000000\3230	923.47 5th grade studies weekly magazines
01282013	01302013	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	-45.92 Returned TCAP Pencils
01282013	01302013	DAVID	DIBBERN	WM SUPERCENTER#1659	10\202\11\1600\0600\000\000000\0202	23.25 classroom supplies
01282013	01302013	LEONARD TREY	GRIFFIN	SAMS COME#4816	23\203\14\1988\0600\000\000000\3230	249.82 supplies for school store
01282013	01302013	JESSICA	FORRESTAL	WWW COMESTSUPPLY COM	23\301\14\1904\0600\000\000000\3230	147.48 masonite & paper
01282013	01302013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	66.53
01282013	01302013	GREGORY	QUENZER	GILCREST TRUE VALUE FA	23\302\14\1946\0600\000\000000\3230	10.65 Robotics supplies
01282013	01302013	ELIZABETH	WEIR	ROME MUSIC, LLC	23\302\14\1913\0600\000\000000\3230	170.50 Video/Audio Recorder
01282013	01302013	PEGGY	ROBERTSON	BRUSTEIN + MANASEVIT	22\600\24\2490\0580\000\401000\3220	1550.00 Conference - P. Robertson and C. Summit
01282013	01302013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR & FIRST AID	25\780\27\2740\0600\000\000000\3251	30.00 First Aid/PR cards for staff
01282013	01302013	ANTHONY	JORSTAD	THE HOME DEPOT	51\111\31\3100\0600\000\000000\3510	7.77 BRT - Supplies
01282013	01302013	ANTHONY	JORSTAD	THE HOME DEPOT	51\111\31\3100\0600\000\000000\3510	7.77 BRT - Supplies
01282013	01302013	DEBBIE	PETERSON	ALL COPY PRODUCTS	10\760\26\2620\0600\000\000300\2722	184.94 Copier toner
01282013	01302013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	9.40 INVOICE #2756-165818 LIGHTS FOR SCHOOL
01282013	01302013	KAREN	GEER	THE HOME DEPOT	25\780\27\2740\0600\000\000000\3252	3.98 INVOICE #1547 EMERGENCY PARTS 97-1
01292013	01302013	SUSIE	DOUGHTY	F.A.S.T. LEARNING, LLC	10\105\11\0010\0600\000\000000\0105	57.95 Fast supplies for an additional teacher, sped
01292013	01302013	JULIA	MALWITZ	REFLECTIONS APPAREL	23\101\14\1950\0600\000\000000\0101	121.50 PAC to reimburse; Spelling Bee Shirts for students
01292013	01302013	MARTHA	COSBY	NEWWORLDINF	23\103\14\1925\0600\000\000000\0103	514.00 SPED Document camera Knights of Columbus
01292013	01302013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	109.57 snacks and supplies
01292013	01302013	P GAYE	RUFF	SCHOLASTIC BOOK FAIRS	10\104\11\0010\0600\000\000000\0104	1891.81
01292013	01302013	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	20.80 Trophies for indoor soccer winners
01292013	01302013	HENDERSON	ELEMENTARY	AQ DENVER RESTAURANT	23\105\14\1950\0580\000\000000\3230	800.00 2nd grade Field Trip
01292013	01302013	HEATHER	GONZALES	TEACHERSPAYTEACHERS	28\109\16\0016\0600\000\000000\0109	3.00 Gonzales
01292013	01302013	WEST RIDGE	ELEMENTARY	AMAZON.COM, INC	23\109\14\1904\0640\000\000000\3230	15.51 Art-books
01292013	01302013	ELIZABETH	YORK	AMAZON.COM, INC	23\110\14\2017\0600\000\000000\3230	56.64 Sand timers for 1st grade (PTA gift)
01292013	01302013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\24\2410\0600\000\000000\0201	22.19 Off of Prin Folders/Key Chains/Labels
01292013	01302013	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2030\0600\000\000000\3230	299.99 popcorn popper and supplies
01292013	01302013	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\2030\0600\000\000000\3230	119.78 supplies for popcorn popper
01292013	01302013	EMILY	HILL	KING SOOPERS #0114	10\204\11\0830\0600\000\000000\0204	3.00 PE classroom supplies
01292013	01302013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	123.98 gloves
01292013	01302013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	43.34 gloves
01292013	01302013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	226.50 groceries
01292013	01302013	KATHEY	RUYBAL	AMAZON.COM, INC.	10\301\11\0500\0640\000\000000\0301	4.31 books
01292013	01302013	KATHEY	RUYBAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	130.90 supplies
01292013	01302013	TERRY RAY	KING	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\0301	154.00 microwave for mail room
01292013	01302013	BHS	BOOSTER CLUB	TARGET 00021972	23\301\14\1923\0600\000\000000\3230	4.60 pens,paper clips,post its
01292013	01302013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	17.10 pizza for concessions
01292013	01302013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	17.94 Cooking lab groceries & FCCLA fundraiser brownies
01292013	01302013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	26.12 Cooking lab groceries & FCCLA fundraiser brownies
01292013	01302013	TRACI	SANCHEZ	RVT*CSIS USERS GROUP	10\302\21\2122\0580\000\000000\0302	150.00 Registratin fee for CSIS Users conference - Jeanne Thompson
01292013	01302013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	44.80 Groceries for Catering I and Catering II
01292013	01302013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	139.18 Groceries for Catering I and Catering II
01292013	01302013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	32.23 paint, binder combs, construction paper for kinder round up
01292013	01302013	STACI	VAGHER	DOLRTREE 4040 00040402	23\302\14\2091\0600\000\000000\3230	12.00 Dance supplies
01292013	01302013	RANDY	CARRANZA	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	97.39 classroom supplies
01292013	01302013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	271.62 Iron for school picnic tables project
01292013	01302013	RICHARD	AFFLECK	NEVCO INC	23\302\14\1800\0600\000\000000\3230	1094.27 Score board electronics/control board
01292013	01302013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	-23.74 Credit for Textbook returned to Amazon.com- World History Textbook- Mr. Tourault's class
01292013	01302013	LYNN ANN	SHEATS	QDOBA MEXICA GRILL	10\600\23\2310\0617\000\000000\2201	335.00 Joint Meeting With BOE and City Councils
01292013	01302013	SANDY	ALTMANN	NEW NORTHWEST OCCUPA	10\600\28\2835\0300\000\000000\2501	266.00 health screening
01292013	01302013	LISETTE	GONZALES	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	27.99 notary seal
01292013	01302013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\204\26\2622\0411\000\000000\2724	300.50 DEC 12/JAN 13 WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\108\26\2622\0411\000\000000\2724	534.79 DEC 12/JAN 13 WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	10501.75 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	1918.40 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	320.62 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	1947.31 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	314.67 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	125.95 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	4783.35 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\203\26\2622\0622\000\000000\2724	7554.12 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\110\26\2622\0622\000\000000\2724	5347.94 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\204\26\2622\0622\000\000000\2724	8989.82 DEC 12/JAN 13 POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\111\26\2622\0622\000\000000\2724	1797.14 DEC 12/JAN 13 POWER BILL

01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	6544.07	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	15.45	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	928.83	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	175.51	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	5685.57	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	15.45	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	173.72	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	25\780\26\2622\0622\000\000000\2724	2915.19	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	690.72	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	4919.11	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	55.94	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\107\26\2622\0622\000\000000\2724	5236.75	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	56.51	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\108\26\2622\0622\000\000000\2724	4909.10	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	4039.36	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	90.82	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	8537.85	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	47.96	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	450.77	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	14270.11	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	7000.78	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	133.47	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\105\26\2622\0622\000\000000\2724	3621.19	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	4058.37	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	37.47	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	5996.90	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\101\26\2622\0622\000\000000\2724	3923.24	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\103\26\2622\0622\000\000000\2724	3273.89	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\971\26\2622\0622\000\000000\2724	1906.00	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	23.01	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	209.15	DEC 12/JAN 13	POWER BILL
01292013	01302013	JENNIFER	GONZALEZ	OFFICE DEPOT #2720	10\600\25\2520\0600\000\000000\2403	156.76	TONER HP LASERJET 4650	
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1354.45	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1287.15	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	21.50	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	62.41	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	66.01	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	251.63	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2724	519.81	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	512.91	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	74.29	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	960.88	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	672.80	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	271.95	DEC 12/JAN 13	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	866.78	NOV/DEC 2012	WATER USAGE
01292013	01302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	70.90	NOV/DEC 2012	WATER USAGE
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1052.98	INVOICE #94121201	FUEL FOR WHITE FLEET
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2135.59	INVOICE #94121201	FUEL FOR BUS FLEET
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	937.69	INVOICE #94121202	FUEL FOR WHITE FLEET
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	910.44	INVOICE #94121202	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	15.97	INVOICE #26826	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4638.37	INVOICE #25836, #25835	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2869.54	INVOICE #25878, #25879	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4436.48	INVOICE #26490, #26527	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3878.19	INVOICE #26618, #26621	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	120.54	INVOICE #25675, #25664	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	117.50	INVOICE #25678, #25671	FUEL FOR WHITE FLEET
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4604.72	INVOICE #25712, #25713	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	3576.29	INVOICE #25577, #25578	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5118.54	INVOICE #25539, #25540	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4634.21	INVOICE #25057, #25058	FUEL FOR BUSES
01292013	01302013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4087.17	INVOICE #24899, #24900, #24906	FUEL FOR BUSES
01292013	01302013	CATHERINE	BRADY	NATIONWIDE ENVELOPE COMPANY	28\790\25\2540\0600\000\000000\3282	427.90	Envelopes for Sheriff's department	
01292013	01302013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	2.40	Poster for Superintendent	
01292013	01302013	NANCY	ROSS	WAL-MART STORES, INC.	10\600\28\2890\0600\000\000000\2712	83.52	Emergency Response - Duffie Bags	
01292013	01302013	LESLIE	BACA	OFFICE DEPOT #1080	28\111\11\0010\0600\000\199811\3284	213.55	Supplies for Math Curriculum	
01292013	01312013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	89.75	Instructional supply	
01292013	01312013	SOUTH	ELEMENTARY	GEDDES RAYMOND & COMPANY INC	23\103\14\1950\0600\000\000000\0103	186.78	School store	
01292013	01312013	SOUTH	ELEMENTARY	ORIENTAL TRADING CO	23\103\14\1950\0600\000\000000\0103	55.24	School store supply	
01292013	01312013	DONNA	SULZMAN	UNION COLONY BANK POST	10\104\11\0010\0533\000\000000\0104	6.11	certified attendance letter	
01292013	01312013	JAMIE	BELL	DEMCO, INC	10\107\11\0010\0600\000\000000\0107	80.70	Library Labels	
01292013	01312013	KAREN	PEIKER	BARNES & NOBLE 2333	23\109\14\2017\0600\000\000000\3230	23.88	Peiker-teacher books	
01292013	01312013	OVERLAND TRAIL	MIDDLE SCH	DEMCO, INC	10\201\22\2220\0600\000\000000\0201	55.02	Library Shelf Label Holders	
01292013	01312013	BRENDA	GUADAGNOLI	GOVNCCTN	10\201\11\0020\0600\000\000000\0201	12.49	MS Inst Splitter Cable	
01292013	01312013	EMILY	HILL	WM SUPERCENTER#1045	10\204\11\0830\0600\000\000000\0204	9.00	PE classroom supplies	
01292013	01312013	LINDA	BRUNZ	SAFeway	23\301\14\2065\0600\000\000000\3230	13.27	groceries	
01292013	01312013	PATRICK	SANDOVAL	GLAZIER CLINICS	23\301\14\2075\0580\000\000000\3230	99.00	coach's clinic	
01292013	01312013	RAY	GARZA	THE HOME DEPOT	23\301\14\2071\0600\000\000000\3230	59.10		

01292013	01312013	BHS	BOOSTER CLUB	OFFICE MAX	23\301\14\1923\0600\000\000000\3230	-43.93 credit for items returned
01292013	01312013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	-8.23 Return refund
01292013	01312013	LISA	RYDLUND	SAFEWAY	23\102\14\2056\0617\000\000000\0102	40.94 golden beeps breakfast-students and parents
01292013	01312013	TAMARA	HART	ORIENTAL TRADING CO	23\302\14\1911\0600\000\000000\3230	86.99 Spirit Beads-fundraising for CTSA
01292013	01312013	KERRI	PACHELO	WM SUPERCENTER#1659	28\973\11\0090\0600\000\000000\3283	25.64
01292013	01312013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2201	26.16 Year of the Student Kickoff food and supplies
01292013	01312013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0600\000\000000\2201	18.42 Year of the Student Kickoff food and supplies
01292013	01312013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	-28.49
01292013	01312013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	386.08 DEC 12/JAN 13 WATER USAGE-WEST RIDGE
01292013	01312013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR & FIRST AID	25\780\27\2740\0600\000\000000\3251	50.00 First Aid/CPR cards for staff
01292013	01312013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	46.67 INVOICE #A162194 SWITCH FOR BUS STOCK
01302013	01302013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	120.00 books
01302013	01302013	MELISSA	COCHRAN	CDW GOVERNMENT	23\110\14\1977\0600\000\000000\3230	319.00 Printer, Turnberry Elementary
01302013	01312013	ANDREA	LOSURDO	OFFICE MAX	10\600\12\1700\0600\000\313000\2101	57.67 Classroom Supplies
01302013	01312013	ERIC	MORRISSEY	PIONEER SAND CO INC	10\760\26\2630\0600\000\000375\2725	22.00 Ice melt for Henderson Elementary mods
01302013	01312013	P GAYE	RUFF	STARBUCKS #06490 OKLAH	23\104\14\2027\0600\000\000000\3230	14.05 Coffee - Elsa's farewell
01302013	01312013	P GAYE	RUFF	REFLECTIONS APPAREL	23\104\14\2020\0600\000\000000\3230	33.75 Spelling Bee t-shirts
01302013	01312013	HENDERSON	ELEMENTARY	SAMS CLUB#4745	74\105\14\2098\0890\000\000000\3800	19.40 Plates for classroom parties
01302013	01312013	KRISTIN	HOLMQUIST	TARGET 1769	23\106\14\1934\0600\000\000000\0106	19.23
01302013	01312013	JAMIE	BELL	SSI*SPORTMSPRKABILITAT	74\107\14\2098\0890\000\000000\0107	546.23 PTO Fulfillment - PE Curriculum
01302013	01312013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	13.79 Selvidge - Construction Paper
01302013	01312013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	22.58 Hartman - transparency film and tape
01302013	01312013	REBECCA	SIMPSON	REFLECTIONS APPAREL	23\109\14\1950\0600\000\000000\3230	74.25 Spelling Bee t-shirts
01302013	01312013	LACEY	MYER	PAYPAL *BRIAN	10\201\11\0026\0600\000\000000\0201	88.93 6th Grade Supplies
01302013	01312013	ANA	MENDOZA	SANTIAGO'S MEXICAN RESTAURANT	23\302\14\1902\0617\000\000000\3230	60.00 Burritos - staff appreciation
01302013	01312013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	15.54
01302013	01312013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	15.82
01302013	01312013	MICHELLE	ESPINOSA	POPCORN SUPPLY COMPANY	23\203\14\2030\0600\000\000000\3230	103.63 bags for popcorn
01302013	01312013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	23.43 GUR classroom consumables
01302013	01312013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	77.94 supplies for Briggs baby shower
01302013	01312013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	-9.17 return items with tax charge
01302013	01312013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2036\0617\000\000000\3230	8.69 supplies for Briggs baby shower
01302013	01312013	SUE	WAGNER	OFFICE DEPOT #1078	10\204\24\2410\0600\000\000000\0204	3.03 whistles
01302013	01312013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	69.83 folders, lanyards,pencils, double sided tape
01302013	01312013	AARIKA	CAPRA	WM SUPERCENTER#0905	23\301\14\1946\0600\000\000000\3230	3.97 juice boxes and plates for lunch at SERI trip
01302013	01312013	AARIKA	CAPRA	WM SUPERCENTER#0905	23\301\14\1946\0617\000\000000\3230	20.88 juice boxes and plates for lunch at SERI trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	JUSTIN	DAIGLE	UNITED	23\301\14\2050\0580\000\000000\3230	287.65 airfare for NYC trip
01302013	01312013	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\0301	28.00 groceries
01302013	01312013	MICHELE	LATERRA	WM SUPERCENTER#1659	23\301\14\2057\0600\000\000000\3230	125.01
01302013	01312013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	2.98 FCCLA brownie sales fundraiser supplies
01302013	01312013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	87.57 Cooking lab groceries
01302013	01312013	TRACI	SANCHEZ	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	63.80 Office supplies - enrollment folders, paper, hanging folders
01302013	01312013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.25 office supplies and power strip for SRO office
01302013	01312013	GENEVA	MILLER	DISTRIBUTIVE EDUCATION	23\302\14\2060\0580\000\000000\3230	3088.80 DECA state leadership conference
01302013	01312013	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	627.42 Concessions Supplies
01302013	01312013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2072\0600\000\000000\3230	400.00 Basketball t-shirts
01302013	01312013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2072\0600\000\000000\3230	300.00 Basketball Hoodies
01302013	01312013	ELIZABETH	WEIR	OFFICE DEPOT #2720	23\302\14\1913\0600\000\000000\3230	83.38 office/classroom supplies
01302013	01312013	JANET	WYATT	THOMSON WEST*TC	10\600\23\2315\0500\000\000000\2203	358.00 Thomson West Services
01302013	01312013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	13.76
01302013	01312013	LINDSAY	KAUFMANN CRAIG	TARGET 2183	28\107\32\3210\0600\000\000000\3281	60.87 snacks
01302013	01312013	CYNTHIA	RITTER	RVT*CSIS USERS GROUP	10\600\22\2212\0580\000\000100\2112	225.00 CSIS Werks Conference - Cynthia Ritter
01302013	01312013	EDIE L STEWART	DUNBAR	CINTAS FIRST AID 0390	25\780\27\2720\0600\000\000000\3251	68.78 First Aid supplies
01302013	01312013	MARGARET	HUFFMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	249.99 Community Relations - Camera Lens
01302013	01312013	DEBBIE	PETERSON	FARMER BROS. CO.	23\760\14\1950\0617\000\000000\2722	110.57 Supplies
01302013	01312013	DEBBIE	PETERSON	SENTRY FIRE & SAFETY, INC	10\760\26\2620\0400\000\000360\2722	499.50 Henderson, North, Pennock, South, Thimmig
01302013	01312013	JOEL REYES	DIAZ	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	137.13 New spreader to replace broken one at North Elem.
01302013	01312013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000380\2722	101.43 Northeast - lower convection oven
01302013	01312013	SAM	SIKORA	HOBART SERVICE	10\760\26\2620\0400\000\000380\2722	299.00 South - Repair the dishwasher
01302013	01312013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	86.87 OSMS - Room B202
01302013	02012013	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\3230	27.16 band supplies
01302013	02012013	VICTORIA	GIES	KING SOOPERS #81	23\101\14\2036\0617\000\000000\0101	30.98 Sunshine Fund Birthday Cake for Winter Birthdays
01302013	02012013	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	23\104\14\1950\0600\000\000000\3230	108.25 Luna classroom supplies
01302013	02012013	JAMIE	BELL	WM SUPERCENTER#1659	74\107\14\2098\0890\000\000000\0107	45.02 PTO Snowflake Ball - Corsage Supplies

01302013	02012013	SECOND	CREEK	REFLECTIONS APPAREL	23\108\14\1950\0600\000\000000\3230	87.75	Spelling Bee t-shirts
01302013	02012013	ERIC	LAMBRIGHT	SAFEWAY	23\201\14\1959\0617\000\000000\3230	26.98	PBIS-Staff Chocolates
01302013	02012013	ANN	MIELKE	FLESHER-HINTON MUSIC CO.	10\202\11\1240\0600\000\000000\0202	22.49	choral warm-up supplies
01302013	02012013	LINDA	BRUNZ	SAFEWAY	23\301\14\2065\0600\000\000000\3230	27.43	groceries
01302013	02012013	KAREN	SMIDT	WILLIAM H. SADLIER, INC.	10\301\22\2220\0600\000\000000\0301	116.65	
01302013	02012013	AARIKA	CAPRA	DOMINO'S 6240	23\301\14\1946\0617\000\000000\3230	195.49	pizza for SERI field trip
01302013	02012013	JOSHUA	GROZIER	PLASMAMAC INC	10\301\13\1063\0600\000\312000\0301	101.13	control panel
01302013	02012013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	86.02	supplies
01302013	02012013	TODD	HETHERINGTON	HOME DEPOT 1521	23\301\14\2068\0600\000\000000\3230	7.67	
01302013	02012013	REBECCA	SMITH	THE BROADMOOR RESRVATI	23\301\14\2060\0580\000\000000\3230	18753.00	State DECA
01302013	02012013	REBECCA	SMITH	GOVNCCTN	10\301\11\0030\0600\000\000000\0301	789.95	
01302013	02012013	REBECCA	SMITH	ASG INTEGRATED SERVICES, LLC	23\301\14\1923\0500\000\000000\3230	75.00	reset camera logins
01302013	02012013	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	77.76	DECA Store Supplies
01302013	02012013	RICHARD	AFFLECK	COLORADO TENNIS ASSOCIATION	23\302\14\1800\0500\000\000000\3230	75.00	CTA membership
01302013	02012013	JASON	KORB	STEVEN ENTERPRISES, INC.	22\302\19\0090\0600\000\404800\3220	754.00	Printer supplies for large scale printer
01302013	02012013	KRISHA	CARDENAS	DENVER ATHLETIC SUPPLY	23\302\14\2091\0600\000\000000\3230	270.00	State of Colorado Nationals Shirts
01302013	02012013	EVELYN	HERNANDEZ	SAFEWAY	10\600\22\2214\0617\000\000000\2115	56.16	DAC Team training for Access - snacks
01302013	02012013	COSMINA	BARBAT	BARNES & NOBLE #2877	10\600\21\2140\0640\000\313000\2101	16.99	Book
01302013	02012013	LU ANN	HILER	KU UNIV CAREER CTR WEB	10\600\28\2832\0580\000\000000\2501	130.00	job fair registration
01302013	02012013	MARGARET	HUFFMAN	TIARA PRINTING-MINUTE MAN PRESS	26\600\28\2811\0550\000\000000\3260	82.95	Plan Svs - Growth Impact Brochures for Foundation
01302013	02012013	JOHN	NELSON	THE HOME DEPOT	17\301\26\2620\0600\000\148813\3170	80.82	BHS auto shop
01302013	02012013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	18.56	INVOICE #2756-165946 FILTER FOR SERVICE G-36
01302013	02012013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	87.02	INVOICE #A62660 DOOR SWITCH FOR BUSES, WILL BE RETURNED WRONG PART
01312013	01312013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	39.15	dictionaries for classrooms
01312013	02012013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	92.85	classroom supplies
01312013	02012013	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\102\14\2098\0890\000\000000\3800	34.52	movie night drinks
01312013	02012013	MARTHA	COSBY	DOLRTREE 3819 00038190	10\103\11\0010\0600\000\000000\0103	20.00	Instructional supply
01312013	02012013	SOUTH	ELEMENTARY	BSN*SPORT SUPPLY GROUP	10\103\11\0830\0600\000\000000\0103	59.77	PE supplies
01312013	02012013	LISA	EGAN	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3230	5.13	Fax Ink Cartridge, Supplies 2nd grade and Paper for PTO
01312013	02012013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	41.26	Fax Ink Cartridge, Supplies 2nd grade and Paper for PTO
01312013	02012013	KELLY	PEPIN	WWW SCHOOLMATE.COM	10\106\11\0010\0600\000\000000\0106	324.44	Planners
01312013	02012013	EMILY	TWETEN	TARGET CORPORATION	10\107\11\0010\0600\000\000000\0107	23.62	Counseling group supplies - cord, string, toys
01312013	02012013	EMILY	TWETEN	DOLRTREE 4424 00044248	10\107\11\0010\0600\000\000000\0107	15.00	Tweten - supplies for group counseling; straws, crafts
01312013	02012013	JAMIE	BELL	SCHOOL HEALTH CORP	10\107\11\0010\0600\000\000000\0107	84.88	Band-aids for student use in clinic
01312013	02012013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	33.04	Johnson - classroom paper trimmer
01312013	02012013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	7.99	Lawson; paper for Dr. Seuss invites
01312013	02012013	SECOND	CREEK	WM SUPERCENTER#1659	10\108\11\0016\0600\000\000000\0108	4.97	Nelms: Supplies
01312013	02012013	SECOND	CREEK	USPS 071044037	10\108\24\2410\0533\000\000000\0108	6.31	Certified NSF Letter
01312013	02012013	JULIE	RODGERS	WAL-MART #4567	10\109\11\1600\0600\000\000000\0109	279.00	HDMI cables
01312013	02012013	OVERLAND TRAIL	MIDDLE SCH	FORT ATK MAIL ORDER	10\201\11\0830\0600\000\000000\0201	77.76	PE Hockey Blades
01312013	02012013	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	23\201\14\1959\0600\000\000000\3230	15.28	PBIS Red Paper 6th Grade Scissors Off of Prin Calculator Ribbon
01312013	02012013	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	110.10	PBIS Red Paper 6th Grade Scissors Off of Prin Calculator Ribbon
01312013	02012013	OVERLAND TRAIL	MIDDLE SCH	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	5.38	PBIS Red Paper 6th Grade Scissors Off of Prin Calculator Ribbon
01312013	02012013	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23\200\14\1800\0600\000\000000\3230	2470.00	Athletics Basketball Jerseys
01312013	02012013	DAWN	LEWALLEN	WM SUPERCENTER#0905	23\204\14\2036\0617\000\000000\3230	78.61	staff morale lunch
01312013	02012013	SUE	WAGNER	SPORTS AUTHORITY#0001990	23\204\14\1965\0600\000\000000\3230	328.57	school logo jackets
01312013	02012013	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0600\000\000000\0301	41.63	clorox wipes,markers
01312013	02012013	JOAN	ROOT	WM SUPERCENTER#1659	10\301\13\0030\0600\000\312000\0301	25.12	labels
01312013	02012013	REBECCA	SMITH	THE SERI	23\301\14\1946\0580\000\000000\3230	1175.00	Anatomy field trip
01312013	02012013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	115.35	Cooking lab groceries & FCCLA fundraiser selling bottled water
01312013	02012013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	17.94	Cooking lab groceries & FCCLA fundraiser selling bottled water
01312013	02012013	KARILYNN	COSTELLO	OFFICE DEPOT #1078	10\302\13\0900\0600\000\312000\0302	42.08	Department classroom supplies
01312013	02012013	LISA	RYDLUND	WM SUPERCENTER#1659	23\102\14\1950\0617\000\000000\3230	59.14	coffee, coffee pot, snacks for office guests and staff meetings
01312013	02012013	LISA	RYDLUND	WM SUPERCENTER#1659	10\102\24\2410\0600\000\000000\0102	59.88	coffee, coffee pot, snacks for office guests and staff meetings
01312013	02012013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	76.94	office and workroom supplies
01312013	02012013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	32.98	Dance supplies
01312013	02012013	STACI	VAGHER	NATIONAL HIGH SCHOOL CHEERLEADING CHAMPIONSHIPS, INC.	23\302\14\2091\0580\000\000000\3230	366.00	registration
01312013	02012013	JEFF	GALLAGHER	OFFICE DEPOT #2720	10\302\13\1010\0600\000\312000\0302	68.60	blue print copies
01312013	02012013	BETTY	EMANUELE	MICHAELS ARTS & CRAFTS	22\302\19\0090\0600\000\404800\3220	38.50	Supplies for ACE 2 school based jewelry business
01312013	02012013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	24.60	surge protectors for new SRO office
01312013	02012013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	73.36	7 World History Textbooks- Chris Tourault's class
01312013	02012013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	5.83	1 World History Textbook- Chris Tourault's class
01312013	02012013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	5.83	1 World History Textbook- Chris Tourault's class
01312013	02012013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	5.40	1 World History Textbook- Chris Tourault's class
01312013	02012013	NAOMI	GALLAWA	DECKER, INC.	10\303\11\0030\0600\000\000000\0303	237.50	25 Replacement Desktops for classroom desks for students
01312013	02012013	NAOMI	GALLAWA	DECKER, INC.	10\303\11\0030\0600\000\000000\0303	230.18	Shipping & Handling for 25 Replacement Desktops for classroom desks for students
01312013	02012013	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	27.21	Office Supplies
01312013	02012013	SANDY	ALTMANN	MOUNTAIN STATES EMPLOY	10\600\28\2830\0580\000\000000\2501	125.00	msec workshop
01312013	02012013	LU ANN	HILER	COLORADO STATE UNIVERS	10\600\28\2832\0580\000\000000\2501	80.00	job fair registration
01312013	02012013	LU ANN	HILER	FRONTIER 42221742864463	10\600\28\2832\0580\000\000000\2501	209.80	job fair - airfare
01312013	02012013	LU ANN	HILER	FRONTIER 42221742864463	10\600\28\2832\0580\000\000000\2501	209.80	job fair - airfare
01312013	02012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	29.39	INVOICE #X-958456 BUS PARTS FOR STOCK
01312013	02012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	82.98	INVOICE #X-958477 DIPSTICK FOR BUS STOCK
01312013	02042013	NICOLE	HODGE	DEMCO, INC	23\102\14\1980\0600\000\000000\3230	83.74	book tape
01312013	02042013	DAVID	FELTEN	APPLEBEE'S NEIGHBORHOOD GRILL	23\105\14\1950\0617\000\000000\3230	64.95	Dinner for extra teachers who stayed for third grade program to help.
01312013	02042013	HENDERSON	ELEMENTARY	PASQUINIS 17TH AVE	23\105\14\2036\0600\000\000000\3230	25.00	Gift for Staff member
01312013	02042013	KRISTIN	HOLMQUIST	STEVE SPANGLER, INC	23\106\14\1934\0600\000\000000\0106	46.20	
01312013	02042013	SECOND	CREEK	WHITESIDES 2, INC	10\108\26\2621\0600\000\000000\0108	132.96	Staff Work Jeans
01312013	02042013	ERIC	LAMBRIGHT	SAFEWAY	23\201\14\1959\0617\000\000000\3230	29.47	PBIS-8th Grade Honor Awards Assembly

01312013	02042013	ROSANNE	HIMES	ORIENTAL TRADING CO	10\301\24\2410\0600\000\000000\0301	34.49	squeeze balls for staff apprec
01312013	02042013	TODD	HEATHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	9.20	hold down & battery
01312013	02042013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	22.94	
01312013	02042013	REBECCA	SMITH	GOVNCCTN	10\301\11\0000\0600\000\000000\0301	1587.98	
01312013	02042013	TRACI	SANCHEZ	HUGH O'BRIAN YOUTH LEADERSHIP	10\302\21\2122\0580\000\000000\0302	150.00	Registration for Hobby O'Brian Youth Leadership Conference - Bianka Tarango
01312013	02042013	GREG	HAAN	FLESHER-HINTON MUSIC CO.	10\302\11\1250\0600\000\000000\0302	409.50	Equipment/Music
01312013	02042013	KRISHA	CARDENAS	RIVAL ATHLETICS AND AP	23\302\14\2071\0600\000\000000\3230	725.50	Practice Balls & Tees
01312013	02042013	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	139.94	Office supply
01312013	02042013	BRYAN	BROWN	SAFEWAY	10\600\12\1700\0600\000\313000\2101	62.45	Classroom Supply
01312013	02042013	RANETTE	JORDAN	GOVNCCTN	28\760\26\2620\0600\000\194600\3284	1584.00	Lowe's Grant OTMS Document Cameras (2)
01312013	02042013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\780\26\2650\0600\000\000000\3253	33.47	Replace the hitch for the trailer on G 731
01312013	02042013	JOEY	JOJOLA	SIMPLYKEYS.NET	10\780\26\2650\0600\000\000000\3253	62.99	new keys for tool box on truck (704)
01312013	02042013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	84.00	INVOICE #A162928 PARTS FOR BUS STOCK
02012013	02012013	RANETTE	JORDAN	TARGET.COM *	28\760\26\2620\0600\000\194600\3284	1799.88	Lowe's Grant OTMS Speakers (12)
02012013	02042013	CATHY	MARGOLIS	GEDDES RAYMOND & COMPANY INC	10\107\11\0010\0600\000\000000\0107	63.87	Margolis - Classroom Supplies
02012013	02042013	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	28\102\33\3300\0640\000\201600\3284	118.40	books for ELL Family Night
02012013	02042013	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	23\102\14\2056\0640\000\000000\0102	0.47	books for ELL Family Night
02012013	02042013	VERONICA	NAVARRO	SCHOLASTIC INC.	28\102\33\3300\0640\000\201600\3284	186.17	dictionaries for ELL Family Night
02012013	02042013	NORTHEAST	ELEMENTARY	SAFEWAY	74\102\14\2098\0890\000\000000\3800	25.89	popcorn for movie night
02012013	02042013	CHANTELL	TRUJILLO	ORIENTAL TRADING CO	28\111\32\3210\0600\000\000000\3281	53.99	art/craft supplies
02012013	02042013	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90.00	student store supplies
02012013	02042013	P GAYE	RUFF	SAFEWAY	23\104\14\2027\0617\000\000000\3230	19.16	donuts for Elsa's farewell
02012013	02042013	DANIEL	DOEHLER	MCALISTER'S DELI #1358	23\301\14\2076\0617\000\000000\3230	70.90	Food for girls team
02012013	02042013	JAMIE	BELL	OFFICE DEPOT #1079	10\107\11\0010\0600\000\000000\0107	36.70	Johnson - laminate pouches
02012013	02042013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	21.56	Lawson - ink pads
02012013	02042013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	3.94	Kinder Round-Up; construction paper
02012013	02042013	NANCY	ASTOR	PAYPAL *ORIENTALTRA	10\108\24\2410\0600\000\000000\0108	299.99	Media Card for Professional Development
02012013	02042013	SECOND	CREEK	REFLECTIONS APPAREL	10\108\26\2621\0600\000\000000\0108	90.00	Custodial shirts
02012013	02042013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	28.30	snacks
02012013	02042013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	38.23	Gallery on the Go Refreshments
02012013	02042013	D RICKY	HERNBLOOM	TAYLOR CORPORATION	23\201\14\2030\0600\000\000000\3230	392.90	StuCo-Vday Dance Supplies
02012013	02042013	OVERLAND TRAIL	MS	WM SUPERCENTER#1659	74\201\14\2098\0890\000\000000\3800	90.21	PAC Conference Dinners
02012013	02042013	OVERLAND TRAIL	MIDDLE SCH	TAYLOR CORPORATION	10\201\11\0810\0600\000\000000\0201	152.27	Health Reward Pins
02012013	02042013	BRENDA	GUADAGNOLI	REI*GREENWOODHEINEMANN	10\201\22\2213\0580\000\000000\0201	189.00	Staff Development Smart Writing Conference M Spritzer
02012013	02042013	BRENDA	GUADAGNOLI	REI*GREENWOODHEINEMANN	10\201\22\2213\0580\000\000000\0201	189.00	Staff Development Smart Writing Conference C Meredith
02012013	02042013	BRENDA	GUADAGNOLI	REI*GREENWOODHEINEMANN	10\201\22\2213\0580\000\000000\0201	189.00	Staff Development Smart Writing Conference J Federocko
02012013	02042013	BRENDA	GUADAGNOLI	REI*GREENWOODHEINEMANN	10\201\22\2213\0580\000\000000\0201	189.00	Staff Development Smart Writing Conference K Greenleaf
02012013	02042013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	11.98	MS Inst LA Book
02012013	02042013	BRENDA	GUADAGNOLI	PAYPAL *TWITALYZER	10\201\11\0810\0600\000\000000\0201	54.99	Health Sony Bloggie Touch
02012013	02042013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0500\0600\000\000000\0201	24.84	English/Math/SS/Science Print Cartridge
02012013	02042013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1100\0600\000\000000\0201	24.84	English/Math/SS/Science Print Cartridge
02012013	02042013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1500\0600\000\000000\0201	24.83	English/Math/SS/Science Print Cartridge
02012013	02042013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1300\0600\000\000000\0201	24.83	English/Math/SS/Science Print Cartridge
02012013	02042013	JENNIFER	VANDER PLOEG	REFLECTIONS APPAREL	23\202\14\1960\0600\000\000000\0202	54.00	spelling bee t-shirts
02012013	02042013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	32.13	
02012013	02042013	MICHELLE	ESPINOSA	SCHAEFER ATHLETIC	23\203\14\1800\0600\000\000000\3230	330.00	girls basketball and wrestling tshirts
02012013	02042013	DAWN	LEWALLEN	PAYPAL *STOCKINTRAD	22\204\19\0070\0600\000\315000\3230	54.00	
02012013	02042013	DAWN	LEWALLEN	PAYPAL *STOCKINTRAD	10\204\24\2410\0600\000\000000\0204	75.75	
02012013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	7.88	classroom books
02012013	02042013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	59.34	classroom books
02012013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	55.37	classroom books
02012013	02042013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	110.27	groceries
02012013	02042013	AARIKA	CAPRA	SAFEWAY	23\301\14\1946\0600\000\000000\3230	3.99	paper cups for labs
02012013	02042013	JESSICA	FORRESTAL	THE HOME DEPOT	23\301\14\1904\0600\000\000000\3230	42.90	masonite
02012013	02042013	SCOTT	UNRUH	CICIS PIZZA 00434	23\301\14\1906\0617\000\000000\3230	130.91	lunch for Jazz I after Festival
02012013	02042013	PAMELA	GABARRON	WM SUPERCENTER#1659	23\301\14\1863\0617\000\000000\3230	31.97	food for wrestling officials
02012013	02042013	GREG	HAAN	CSU MUSIC DEPT	23\302\14\1906\0600\000\000000\3230	350.00	student performance
02012013	02042013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	22.84	Groceries for Catering I and Catering II
02012013	02042013	JENNIFER	BRYNER	HFC*DISC DANCE	23\302\14\1949\0600\000\000000\3230	38.48	Department supplies/costumes
02012013	02042013	LISA	RYDLUND	ZAMAR SCREEN PRINTING INC	10\102\11\0010\0600\000\000000\0102	834.00	T-shirts for kinder round up
02012013	02042013	VERONICA	RANDALL	FAES	23\302\14\1995\0600\000\000000\3230	220.00	supplies
02012013	02042013	GENEVA	MILLER	THE BROADMOOR RESRVATI	23\302\14\2060\0580\000\000000\3230	4590.00	hotel rooms for State DECA conference/competition
02012013	02042013	RICHARD	AFLECK	M. I. S. COMPUTER	23\302\14\1800\0600\000\000000\3230	370.00	CD player for sound system
02012013	02042013	KRISHA	CARDENAS	RESERVATIONS WDW	23\302\14\2091\0617\000\000000\3230	175.95	Boxed meals for Nationals Competition in Florida
02012013	02042013	KRISHA	CARDENAS	RESERVATIONS WDW	23\302\14\2091\0617\000\000000\3230	150.36	Boxed meals for Nationals Competition in Florida
02012013	02042013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	-15.04	Credit for World History Textbook Returned- Chris Tourault's class- wrong textbook ordered
02012013	02042013	MARY	RICE	TARGET CORPORATION	10\600\21\2140\0600\000\313000\2102	7.98	Classroom Supplies
02012013	02042013	CYNTHIA	ITTER	BANKS SCHOOL SUPPLY, INC	10\600\22\2212\0600\000\000100\2112	340.98	classroom supplies
02012013	02042013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2118	35.74	Keyboard - Norma Craig supplies - Student Achievement
02012013	02042013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	9.02	Keyboard - Norma Craig supplies - Student Achievement
02012013	02042013	JENNIFER	GONZALEZ	CINTAS FIRE PROTECTION	10\303\26\2620\0490\000\000360\2722	160.00	ALARM INSPECTION
02012013	02042013	JENNIFER	GONZALEZ	CINTAS FIRE PROTECTION	10\302\26\2620\0400\000\000360\2722	190.00	ALARM INSPECTION
02012013	02042013	JENNIFER	GONZALEZ	PRACTITIONERS PUBLISH	10\600\25\2520\0600\000\000000\2401	207.48	Guide to Preparing Governmental Financial Statements-2012 Edition
02012013	02042013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	47.36	water for presses
02012013	02042013	MELISSA	COCHRAN	AMAZON.COM, INC.	10\760\26\2620\0531\000\000300\2724	54.50	Otterbox cases for facilities cell phones
02012013	02042013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	25.28	CFF Overhead binders
02012013	02042013	JEROME	ORTEGA	AUSTIN HARDWARE & SUPPLY, INC.	10\760\26\2620\0600\000\000340\2722	52.87	ordered parts for lonnie he didnt have p card westridge sign
02012013	02042013	SAM	SIKORA	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	60.08	Southest
02012013	02042013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	34.48	Vikan - steamer

02012013	02042013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	61.62 South - top convection oven
02012013	02042013	KAREN	GEER	A 1 BASE INC	25\780\27\2740\0600\000\000000\3252	164.91 INVOICE #4019158- IN STARTER FOR BUS STOCK
02012013	02042013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	117.51 INVOICE #X-958823 PARTS FOR BUSES
02012013	02042013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	12.45 INVOICE # 2756-166046 RADIATOR CAP FOR STOCK
02012013	02042013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	-30.33 INVOICE #2756-166054 RETURNED PARTS NOT NEEDED
02012013	02052013	DEBBIE	PETERSON	AMSAN #420	23\760\14\1950\0617\000\000000\2722	267.92 Supplies
02012013	02052013	DEBBIE	PETERSON	AMSAN #420	10\760\26\2621\0600\000\000000\2723	34.99 Supplies for ESC
02012013	02082013	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\11391\0600\000\000000\0203	112.16 curve keyboard, lego rubber bands
02022013	02042013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	67.98
02022013	02042013	BRITTNEY	TUCKER	SQ *ARTISTIC BLOOM	10\600\12\1770\0600\000\313000\2101	11.75 Therapy Materials
02022013	02042013	CATHY	MARGOLIS	RGS PAY*	10\107\11\0010\0600\000\000000\0107	64.35 Classroom Supplies
02022013	02042013	PATRICIA	KIDD	FLESHER-HINTON MUSIC CO.	23\111\14\1913\0640\000\000000\3230	180.79 3 sets of choir songs and 2 music books
02022013	02042013	HENDERSON	ELEMENTARY	THE READING WAREHOUSE,	23\105\14\1950\0600\000\000000\3230	123.27 Books for 4th grade reading program
02022013	02042013	KELLY	PEPIN	AMAZON.COM	23\106\14\1950\0600\000\000000\0106	9.98
02022013	02042013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	15.90 Kinder Snack
02022013	02042013	SHARYL KAY	LAWSON	RGS PAY*	10\107\11\0010\0600\000\000000\0107	88.29 Lawson - Classroom Supplies
02022013	02042013	TYLER	FARR	OFFICE DEPOT #593	10\107\11\0010\0600\000\000000\0107	34.64 Farr - markers paper asst
02022013	02042013	SECOND CREEK	ELEMENTARY	AWL*PEARSON EDUCATION	10\108\11\0010\0640\000\000000\0108	130.00 Math Navigator
02022013	02042013	RANDI MISTY	EBERS	DENVER FABRICS	10\201\11\1240\0600\000\000000\0201	59.10 V Musical-Musical Supplies
02022013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	29.95 ethernet cables
02022013	02042013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	216.07 classroom books
02022013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	20.73 classroom books
02022013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	6.89 classroom books
02022013	02042013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	198.88 zoom lens,tissue,macro filter set
02022013	02042013	KATHEY	RUYBAL	AMAZON.COM, INC.	23\301\14\1912\0640\000\000000\3230	15.90 books
02022013	02042013	STEPHANIE	GUILLIAMS	SCANTRON CORPORATION	23\301\14\1946\0600\000\000000\3230	433.02 scantron forms
02022013	02042013	TOM	WAGNER	WM SUPERCENTER#1659	23\301\14\2084\0617\000\000000\3230	69.28 food at wrestling tourney
02022013	02042013	TOM	WAGNER	BLACKJACK PIZZA	23\301\14\2084\0617\000\000000\3230	100.00 food at wrestling tourney
02022013	02042013	TOM	WAGNER	BLACKJACK PIZZA	23\301\14\2084\0617\000\000000\3230	52.10 food at wrestling tourney
02022013	02042013	CATHERINE	STOUT	STONE LEAF POTTERY	23\301\14\1904\0600\000\000000\3230	152.50 clay
02022013	02042013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	103.57
02022013	02042013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	76.70
02022013	02042013	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	27.10 pizza for concessions
02022013	02042013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1944\0600\000\000000\3230	41.97 supplies for art class(es) and photography class(es)
02022013	02042013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1904\0600\000\000000\3230	65.59 supplies for art class(es) and photography class(es)
02022013	02042013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1944\0600\000\000000\3230	81.74 tripods for photography class
02022013	02042013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1944\0600\000\000000\3230	93.12 tripods for photography class
02022013	02042013	JOHN	KISH	GOVNCCTN	10\302\11\0030\0650\000\000000\0302	49.31 cables and power strips for building use
02022013	02042013	KRISHA	CARDENAS	DWWS WHAT'S NEXT FO	23\302\14\2091\0600\000\000000\3230	-5.00 refund
02022013	02042013	LYNN ANN	SHEATS	MICHAELS ARTS & CRAFTS	10\600\23\2321\0600\000\000000\2301	9.99 Holder for Frame in Main Lobby
02022013	02042013	THERESA	GEYGAN	SQ *ARTISTIC BLOOM	10\600\12\1770\0600\000\313000\2101	17.35 iPad Guard
02022013	02042013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	-40.07 Credit from charge incorrectly made to our account
02022013	02042013	NANCY	ROSS	HEARTSMART INCORPORATE	10\600\28\2890\0600\000\000000\2712	120.95 Emergency Response - AED Pads
02022013	02042013	MICHELE	SALLER	PRINTBLEGAMESATOZ.COM	10\111\22\2213\0600\000\000000\0111	23.96 Game materials for staff development
02032013	02042013	BRITTNEY	TUCKER	TARGET 1372	10\600\12\1770\0600\000\313000\2101	22.87 Therapy activities
02032013	02042013	MELISSA	SUPER GREENE	OFFICE DEPOT #2161	23\301\14\1946\0600\000\000000\3230	12.58 index cards
02032013	02042013	RUTH	STEPHENS	OFFICE DEPOT #2720	23\109\14\2017\0600\000\000000\3230	26.99 Stephens-stapler
02032013	02042013	TURNBERRY	ELEMENTARY	WAL-MART #4567	10\110\21\2130\0600\000\000000\0110	38.11 Lens covers for clinic
02032013	02042013	D RICKY	HERNBLOOM	TARGET 2183	23\201\14\2030\0600\000\000000\3230	16.40 StuCo-Vday Dance Supplies
02032013	02042013	JANE	ARCHULETA	TARGET 2183	23\301\14\1949\0600\000\000000\3230	41.28 shoes for props
02032013	02042013	JANE	ARCHULETA	MICHAELS ARTS & CRAFTS	23\301\14\1949\0600\000\000000\3230	17.74 props
02032013	02042013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	152.59 Cooking lab groceries
02032013	02042013	VERONICA	RANDALL	WM SUPERCENTER#1659	28\302\19\0900\0600\000\202000\3284	91.72 Classroom supplies for labs - microwave for lab purposes only
02032013	02042013	RANDY	CARRANZA	AMAZON.COM, INC.	23\302\14\1944\0600\000\000000\3230	4.99 photo class supplies
02032013	02052013	P GAYE	RUFF	WM SUPERCENTER#1659	10\104\11\0010\0600\000\000000\0104	31.65 clinic supplies
02032013	02052013	D RICKY	HERNBLOOM	OFFICE DEPOT #2720	10\201\11\0020\0600\000\000000\0201	18.81 6th Grade-Markers
02032013	02052013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	14.00 shoes for props
02042013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	5.54 classroom books
02042013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	25.77 classroom books
02042013	02042013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	22.02 classroom books
02042013	02052013	ANDRE	LUCERO	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	955.35 Playground mulch
02042013	02052013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	17.85 classroom supplies
02042013	02052013	BILL	PARKER	THE PENCIL STORE	10\102\11\0010\0600\000\000000\0102	53.85 pencils for TCAP
02042013	02052013	LISA	ASMUSSEN	DOLTRREE 3819 00038190	23\104\14\1950\0600\000\000000\3230	13.00 Asmusen activity fund
02042013	02052013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	37.90
02042013	02052013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	31.62
02042013	02052013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	31.60
02042013	02052013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	26.16 Supplies 4th Star and Hertzler/PBS tickets
02042013	02052013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1959\0600\000\000000\3230	11.96 Supplies 4th Star and Hertzler/PBS tickets
02042013	02052013	KELLY	PEPIN	AMAZON.COM, INC.	23\106\14\1950\0600\000\000000\0106	7.08
02042013	02052013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	84.47 Charge to fundraiser
02042013	02052013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	13.99 Johnson - stapler
02042013	02052013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	90.07 3rd grade - expo markers, tape, folders
02042013	02052013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	5.95 paper supplies for snacks
02042013	02052013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	-20.57 Refund
02042013	02052013	TURNBERRY	ELEMENTARY	TARGET 2183	10\110\21\2130\0600\000\000000\0110	4.49 Diaper wipes for clinic
02042013	02052013	ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\2017\0600\000\000000\3230	36.88 Bean bags for first grade
02042013	02052013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	19.24 23.57 2nd grade Haber (box tops)
02042013	02052013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2018\0600\000\000000\3230	19.24 23.57 2nd grade Haber (box tops)
						19.24 General (office supplies)

02042013	02052013	ELIZABETH	YORK	OFFICE DEPOT #1090	23\110\14\1950\0600\000\000000\3230	19.99	Manilla Envelopes
02042013	02052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	5.72	Library Stapler Science Markers 6th Grade Cards/Tape/Whiteout Off of Prin Batteries/Stickers
02042013	02052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	94.20	Library Stapler Science Markers 6th Grade Cards/Tape/Whiteout Off of Prin Batteries/Stickers
02042013	02052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	10.63	Library Stapler Science Markers 6th Grade Cards/Tape/Whiteout Off of Prin Batteries/Stickers
02042013	02052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	28.16	Library Stapler Science Markers 6th Grade Cards/Tape/Whiteout Off of Prin Batteries/Stickers
02042013	02052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\14\1100\0600\000\000000\0201	42.76	Math Interactive Notebook Supplies
02042013	02052013	PRAIRIE VIEW	MS	WM SUPERCENTER#1659	10\203\14\1925\0600\000\000000\3230	87.32	startup of SSN Tiger Cafe
02042013	02052013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	7.98	classroom books
02042013	02052013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	8.98	classroom books
02042013	02052013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1950\0600\000\000000\3230	49.99	food warmers
02042013	02052013	MARTIN	PEARSON	AMAZON.COM, INC.	23\204\14\1950\0600\000\000000\3230	49.99	food warmers
02042013	02052013	SUE	WAGNER	SCHOLASTIC INC.	10\204\24\2410\0640\000\000000\0204	6.73	classroom books
02042013	02052013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\204\14\1960\0600\000\000000\3230	3241.99	writing materials for LA classrooms
02042013	02052013	LINDA	BRUNZ	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	68.50	infrared filter
02042013	02052013	LINDA	BRUNZ	AMAZON.COM, INC.	22\301\19\0090\0640\000\404800\3220	8.05	book
02042013	02052013	LINDA	BRUNZ	AMAZON.COM, INC.	22\301\19\0090\0640\000\404800\3220	11.94	book
02042013	02052013	LINDA	BRUNZ	AMAZON.COM, INC.	22\301\19\0090\0640\000\404800\3220	9.71	book
02042013	02052013	JOSHUA	GROZIER	USPS 071044037	10\301\13\1063\0533\000\312000\0301	16.85	postage
02042013	02052013	EMERALD	BROUILLETTE	AMERICAN EAGLE, INC.	10\301\11\0600\0600\000\000000\0301	56.49	DVD's & posters
02042013	02052013	RAJEAN	TIFFANY	FLINN SCIENTIFIC INC	10\301\11\1300\0600\000\000000\0301	480.06	magnetic stirrer/hot plate and pH meters
02042013	02052013	RAJEAN	TIFFANY	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	51.91	aspirator and pH calibration kit
02042013	02052013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	9.48	binder clips
02042013	02052013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	33.99	
02042013	02052013	JULIE	KELLEY	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	174.84	storage unit
02042013	02052013	JULIE	KELLEY	SPORTS AUTHORITY00001990	23\301\14\2070\0600\000\000000\3230	2051.22	pants, jackets, backpacks
02042013	02052013	JULIE	KELLEY	SPORTS AUTHORITY00001990	23\301\14\2076\0600\000\000000\3230	393.12	socks
02042013	02052013	JULIE	KELLEY	SPORTS AUTHORITY00001990	23\301\14\2070\0600\000\000000\3230	237.12	pants
02042013	02052013	AMANDA	DIBBERN	AMAZON.COM, INC.	10\302\11\0510\0600\000\000000\0302	-109.89	Credit for return of defective headphones
02042013	02052013	RANDY	CARRANZA	AMAZON.COM	23\302\14\1904\0640\000\000000\3230	17.56	Instructional book for student use
02042013	02052013	BETTY	EMANUELE	OFFICE DEPOT #2720	23\302\14\2067\0600\000\000000\3230	41.96	time cards for ACE/WES 1 & 2 classes
02042013	02052013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	33.55	batteries
02042013	02052013	M. MICHELLE	BROWN	INSECT LORE PRODUCTS	19\610\11\0040\0600\000\314100\2102	20.98	Classroom Supply
02042013	02052013	JENNIFER	GONZALEZ	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	54.45	FIRST AID SUPPLIES
02042013	02052013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	102.83	OFFICE SUPPLY STOCK
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	70.90	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	777.14	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1114.14	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	70.90	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	856.75	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	70.90	DEC 12/JAN 13 WATER USAGE
02042013	02052013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	887.01	DEC 12/JAN 13 WATER USAGE
02042013	02052013	PAUL	SCHACKMANN	KOCH TOOLS INC	25\780\27\2740\0600\000\000000\3252	124.84	Tools for toolbox
02042013	02052013	CATHERINE	BRADY	OCE IMAGISTICS INC	28\790\25\2540\0600\000\000000\3282	2432.56	New poster maker
02042013	02052013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION, INC	10\971\26\2621\0600\000\000000\2721	97.49	Supplies
02042013	02052013	DEBBIE	PETERSON	DS WATERS STANDARD COF	10\971\26\2621\0600\000\000000\2721	59.98	Supplies
02042013	02052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	311.66	Second Creek
02042013	02052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	250.00	Turnberry
02042013	02052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	216.90	Thimmig
02042013	02052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	217.73	PVHS
02042013	02052013	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	192.40	parts for vikan lab
02042013	02052013	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	162.96	lonnie parts for thimmig
02042013	02052013	JOHN	NELSON	INTERSTATE BATTERY OF ROCKIES	10\302\26\2621\0600\000\000000\2723	1325.40	Batteries for custodial floor machine
02042013	02062013	HOLLY	MAIKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	50.86	
02042013	02062013	SAMUEL	ORTEGA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\3230	95.00	Boys basketball trophy
02042013	02062013	ERIC	MORRISSEY	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	1.75	Cap for tetherball pole, Thimmig.
02042013	02062013	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	10\102\11\0010\0640\000\000000\0102	125.00	books for kinder round up bags
02042013	02062013	HENDERSON	ELEMENTARY	SKATE CITY WESTMINSTER INC	74\105\14\2098\0890\000\000000\3800	182.00	PTO Skate Night
02042013	02062013	MATTHEW	CARTER	DOLLAR TREE	23\108\14\1950\0600\000\000000\3230	20.50	PBS Prizes
02042013	02062013	SECOND CREEK	ELEMENTARY	DEMCO, INC	10\108\22\2220\0600\000\000000\0108	40.59	Bookends
02042013	02062013	KENDRA	BREWSTER	WM SUPERCENTER#1659	10\204\11\1300\0600\000\000000\0204	31.60	science lab supplies
02042013	02062013	DAWN	LEWALLEN	REFLECTIONS APPAREL	23\204\14\2020\0600\000\000000\3230	94.50	shirts for team
02042013	02062013	KATHEY	RUYBAL	OFFICE DEPOT #1080	23\301\14\1912\0600\000\000000\3230	-130.90	credit for returned item
02042013	02062013	JERRY	BARDEN	HOME DEPOT 1548, THE	10\302\13\0100\0600\000\312000\0301	20.44	stain for chairs
02042013	02062013	JULIE	KELLEY	ULTIMATE TEAM SALES	23\301\14\2076\0600\000\000000\3230	378.00	shoes
02042013	02062013	SHAWNA LEA	KARL	FCCLA	23\302\14\2064\0580\000\000000\3230	235.00	membership fees for State & National FCCLA registration
02042013	02062013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	15.00	Cooking lab groceries
02042013	02062013	JESSICA	MAURACHER	PAYPAL *BILLG MEDIA	10\302\11\1300\0600\000\000000\0302	160.48	Science Department Supplies
02042013	02062013	DEBRA EGAN	ZINKER	SUPER DUPER, INC.	10\610\12\1791\0600\000\313100\2101	142.27	Speech and language supplies
02042013	02062013	ANN	MOORE	SUPER DUPER, INC.	10\600\12\1770\0600\000\313000\2101	200.00	Classroom Materials
02042013	02062013	AMY	BROWN	SUPER DUPER, INC.	10\600\12\1770\0600\000\313000\2101	114.96	Classroom Supply/Therapy materials
02042013	02062013	KATIE	LOPEZ	PHYSICAL EDUCATION EQU	23\600\14\2097\0600\000\000000\3230	201.21	Wellness Comm-Supplies
02042013	02062013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	22.69	INVOICE #2756-166118 HEAD LIGHT FOR STOCK
02042013	02062013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	364.66	INVOICE #084062, 096283 BRAKE PARTS FOR BUS 99-1
02052013	02052013	JULIE ANN	GALLEGOS	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	256.41	color printer
02052013	02052013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	57.99	classroom books
02052013	02052013	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	38.37	Classroom Supplies
02052013	02052013	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	49.98	Classroom Supply/Air compressor
02052013	02062013	ANDRE	LUCERO	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	144.75	Playground mulch
02052013	02062013	ANDRE	LUCERO	PIONEER SAND CO INC	10\760\26\2630\0600\000\000000\2725	289.50	Playground mulch

02052013	02062013	MARTHA	COSBY	WM SUPERCENTER#1659	23\103\14\1950\0600\000\000000\0103	147.36	Tutoring snack
02052013	02062013	PENNOCK	ELEMENTARY	TARGET 2183	10\107\11\0010\0600\000\000000\0107	51.08	Kinder 100's Day!
02052013	02062013	ANNE	DEFINO	TARGET 2183	28\109\32\3210\0600\000\000000\3281	201.83	snacks for 45 children and for 3 weeks
02052013	02062013	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\2022\0600\000\000000\3230	284.81	Legos for GT LEGO club
02052013	02062013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\3230	531.03	Intramurals Concessions Candy
02052013	02062013	OVERLAND TRAIL	MIDDLE SCH	TCI	10\201\11\0020\0640\000\000000\0201	204.75	MS Inst 55 Books
02052013	02062013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	11.01	Sped Markers
02052013	02062013	MARIA	GARCIA	JVH MARKETING	23\202\14\2004\0600\000\000000\3230	336.00	athletic shirts
02052013	02062013	MICHELLE	ESPINOSA	WM SUPERCENTER#1231	23\203\14\1950\0617\000\000000\3230	5.72	supplies for conferences
02052013	02062013	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	7.58	science lab supplies
02052013	02062013	MARTIN	PEARSON	BEST BUY #1416	10\204\24\2410\0600\000\000000\0204	206.97	camera and equipment
02052013	02062013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	94.50	PT conference snacks and counselor appreciation gifts
02052013	02062013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	31.90	
02052013	02062013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\2030\0600\000\000000\3230	6.55	
02052013	02062013	MELISSA	TRAMBLEY	AMAZON.COM, INC.	23\301\14\1944\0600\000\000000\3230	22.72	macro filter set
02052013	02062013	LINDA	BRUNZ	AMAZON.COM, INC.	22\301\19\0090\0640\000\000000\3220	10.97	book
02052013	02062013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	223.09	groceries
02052013	02062013	LINDA	BRUNZ	AMAZON.COM, INC.	22\301\19\0090\0640\000\000000\3220	10.00	book
02052013	02062013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	17.10	pizza for concessions
02052013	02062013	JERRY	BARDEN	NATIONAL FFA	23\301\14\2063\0600\000\000000\3230	701.00	jackets from national FFA
02052013	02062013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	267.50	pencils,post its for TCAP
02052013	02062013	JULIE	KELLEY	AMERICAN RED CROSS	23\301\14\2075\0500\000\000000\3230	76.00	first aid/CPR cards
02052013	02062013	JULIE	KELLEY	AMERICAN RED CROSS	23\301\14\2082\0500\000\000000\3230	38.00	first aid/CPR cards
02052013	02062013	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	81.47	treats for college signings
02052013	02062013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	98.35	Cooking lab groceries
02052013	02062013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	17.33	Cooking lab groceries
02052013	02062013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	56.99	Sheet Music
02052013	02062013	JENNIFER	BRYNER	HFC*DISC DANCE	23\302\14\1949\0600\000\000000\3230	54.00	Department supplies/costumes
02052013	02062013	RANDY	CARRANZA	WARESDIRECT	23\302\14\1904\0600\000\000000\3230	160.56	supplies for art class(es)
02052013	02062013	GENEVA	MILLER	PROJECT LEAD THE WAY	23\302\14\2041\0600\000\000000\3230	1283.00	supplies
02052013	02062013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2069\0600\000\000000\3230	249.99	time clock for welding classes
02052013	02062013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	36.12	Staples, Dry Erase Markers, and Filler Paper for classroom use
02052013	02062013	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2310\0600\000\000000\2201	50.00	Plant for Funeral Service Michelle D. Smith (Levi Bennion)
02052013	02062013	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	8.24	Office Supply
02052013	02062013	CATHY	LALIBERTE	OFFICE MAX	10\600\21\2100\0600\000\313000\2102	56.30	Classroom Supply
02052013	02062013	LAURA	DOSCH	AMAZON.COM	10\600\21\2160\0600\000\313000\2101	63.43	Classroom Supplies
02052013	02062013	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0617\000\313000\2102	87.90	Sped Meeting
02052013	02062013	LU ANN	HILER	TRAVRES*111669165737	10\600\28\2832\0580\000\000000\2501	181.67	job fair hotel
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	429.80	OT - Smallwares (Shelf)
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\103\31\3100\0616\000\000000\3510	425.00	
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\792\31\3100\0616\000\000000\3510	197.00	
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	575.00	
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	1075.00	
02052013	02062013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\31\3100\0600\000\000000\3510	280.80	
02052013	02062013	MELISSA	COCHRAN	DRI*DR_DELLDATASAFEZ	10\600\28\2846\0500\000\000000\2602	148.56	License Key for Royal TS V2 windows network program
02052013	02062013	MELISSA	COCHRAN	ACCUAVANT, INC.	10\109\11\1600\0600\000\000000\0109	4983.86	West Ridge wireless access points
02052013	02062013	RANETTE	JORDAN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2711	23.85	Operations computer mouse
02052013	02062013	RANETTE	JORDAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	17.26	Community Relations blank DVD's
02052013	02062013	RUSSELL	PINEDA	COLORADO PARKS AND REC	10\760\26\2630\0810\000\000000\2725	40.00	Training classes at the Colorado Parks & Rec Association for Russ
02052013	02062013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	65.80	INVOICE #X-959242 AXEL- GASKET SHAFT
02052013	02062013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	272.11	INVOICE #X-959275 WRONG PARTS WILL RETURN
02052013	02062013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	191.36	INVOICE #X-959276 FILTERS FOR BUS STROKE
02052013	02072013	AMY	REHER	SUPER DUPEL, INC.	10\610\12\1770\0600\000\313000\2101	111.85	Classroom Supplies/games
02052013	02072013	ELIZABETH	YORK	ALL COPY PRODUCTS	23\110\14\1950\0600\000\000000\3230	104.94	Printer toner
02052013	02072013	MICHELLE	ESPINOSA	SAMS CLUB#4745	23\203\14\1950\0617\000\000000\3230	77.55	supplies for conferences & PLC groups
02052013	02072013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	131.80	shoes for props
02052013	02072013	JANE	ARCHULETA	WAL-MART #4567	23\301\14\1949\0600\000\000000\3230	102.90	shoes for props
02052013	02072013	JOSHUA	GROZIER	BOMGAARS #58 BRIGHTON	10\301\13\1063\0600\000\312000\0301	18.03	flint striker, soap stone
02052013	02072013	DIANA JO	ANDERSON	WM SUPERCENTER#1659	23\301\14\1943\0600\000\000000\3230	21.04	supplies for stats class
02052013	02072013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	69.06	
02052013	02072013	JULIE	KELLEY	THE GRAPHIC EDGE INC	23\301\14\2081\0600\000\000000\3230	2165.24	sweats, shirts
02052013	02072013	JULIE	KELLEY	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	720.00	baseballs
02052013	02072013	LISA	RYDLUND	HUNTER WHOLESale PRODU	10\102\11\0010\0600\000\000000\0102	516.97	radios-Mario and office
02052013	02072013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	19.48	Pizza for students
02052013	02072013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	404.90	Toner for building use
02052013	02072013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	454.91	Office Supply/Preschool
02052013	02072013	LU ANN	HILER	UNC CAREER SERVICES-WE	10\600\28\2832\0580\000\000000\2501	462.50	job fair registration
02052013	02072013	CATHERINE	BRADY	LEWIS PAPER PLACE#3	28\790\25\2540\0600\000\000000\3282	1137.00	15000 envelopes
02052013	02072013	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	88.12	Leadership Retreat
02052013	02072013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	5.79	screws for fixing roof at southEast
02052013	02072013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	19.20	INVOICE #2756-166167 LIGHTS FOR WHITE FLEET TRUCK
02052013	02072013	KAREN	GEER	CARQUEST	25\780\27\2740\0619\000\000000\3252	176.16	INVOICE #2756-166185 OIL FOR PROPANE BUSES
02052013	02072013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	11.10	INVOICE #2756-166193 NEED RETURNED WRONG SIZE
02062013	02062013	BRENDA	GUADAGNOLI	REI*GREENWOODHEINEMANN	10\201\11\2213\0580\000\000000\0201	219.00	Staff Development Smart Writing Conference V McElhinney
02062013	02062013	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0640\000\000000\0301	15.94	books
02062013	02062013	CATHERINE	STOUT	DICK BUICK COMPANY	23\301\14\1904\0600\000\000000\3230	134.22	gesso, wire
02062013	02062013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	-10.45	Credit for Textbook returned- for Chris Tourault's class- Wrong Textbook ordered
02062013	02072013	SAMUEL	ORTEGA	LITTLE CEASAR'S	23\202\14\1959\0617\000\000000\3230	43.88	Web leader PTC dinner
02062013	02072013	HENDERSON	ELEMENTARY	USPS 074338023	23\105\14\1950\0600\000\000000\3230	75.64	Return HUE Webcams

02062013	02072013	JAMIE	BELL	I-MARKET	10\107\24\2410\0600\000\000000\0107	711.52	2 sided, portable white board
02062013	02072013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\3230	-324.16	Intramurals Concessions Candy Returned
02062013	02072013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\3230	150.91	Intramurals Concessions Candy
02062013	02072013	MARIA	GARCIA	WM SUPERCENTER#1659	74\202\14\2098\0617\000\000000\3230	19.68	PTC dinner supplies
02062013	02072013	MARIA	GARCIA	WM SUPERCENTER#1659	74\202\14\2098\0600\000\000000\3230	179.51	PTC dinner supplies
02062013	02072013	MARIA	GARCIA	THE PROPHET CORPORATION	10\202\11\0830\0600\000\000000\0202	53.30	mesh vest & pinnie
02062013	02072013	MICHELLE	ESPINOSA	REFLECTIONS APPAREL	23\203\14\1980\0600\000\000000\3230	624.00	NHS shirts
02062013	02072013	AMY	LEONARD	MICHAELS ARTS & CRAFTS	23\204\14\2030\0600\000\000000\3230	153.07	VD dance supplies
02062013	02072013	SUE	WAGNER	CURRENT USA, INC.	23\204\14\1950\0600\000\000000\3230	44.00	cards for staff
02062013	02072013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	15.99	work book
02062013	02072013	JOSHUA	GROZIER	LOWES #02479*	10\301\13\1010\0600\000\312000\0301	144.00	lumber
02062013	02072013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	18.99	laser pointer
02062013	02072013	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	8.53	candy for chromatography lab
02062013	02072013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	13.67	FCLLA fundraiser selling brownies- supplies
02062013	02072013	GREG	HAAN	CLASS GUITAR RESOURCES	23\302\14\1924\0600\000\000000\3230	568.51	Guitar Class music/books
02062013	02072013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	376.51	Groceries for Catering I and Catering II
02062013	02072013	LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0010\0600\000\000000\0102	12.12	whistles for staff
02062013	02072013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	3.98	note card envelopes
02062013	02072013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	21.99	large envelopes for office
02062013	02072013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	330.23	projector for office
02062013	02072013	RICHARD	AFFLECK	RADIOSHACK CORPORATION	23\302\14\1800\0600\000\000000\3230	79.94	Sound system cords
02062013	02072013	KRISHA	CARDENAS	REFLECTIONS APPAREL	23\302\14\2082\0600\000\000000\3230	186.00	Volleyball shirts
02062013	02072013	KRISHA	CARDENAS	REFLECTIONS APPAREL	23\302\14\2096\0600\000\000000\3230	305.75	Athletic trainer apparel
02062013	02072013	MARY	RICE	NASP ONLINE	10\600\21\2140\0600\000\313000\2102	105.00	Resources/CD with handouts designed to help families, teachers, and students.
02062013	02072013	LINDSAY	KAUFMANN CRAIG	TARGET 2183	28\107\32\3210\0600\000\000000\3281	18.95	paper goods supplies for snacks
02062013	02072013	JENNIFER	GONZALEZ	SAFEGUARD BUSINESS SYSTEMS, INC.	51\202\31\3100\0600\000\000000\3510	18.00	SUPPLIES
02062013	02072013	JENNIFER	GONZALEZ	SAFEGUARD BUSINESS SYSTEMS, INC.	10\600\25\2520\0600\000\000000\2403	73.37	SUPPLIES
02062013	02072013	JENNIFER	GONZALEZ	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	61.83	FIRST AID SUPPLIES
02062013	02072013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	55.99	OFFICE SUPPLY STOCK
02062013	02072013	TERRIE	HERNANDEZ	WM SUPERCENTER#1659	25\780\27\2720\0617\000\000000\3251	17.12	Candy for staff appreciation
02062013	02072013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	11.96	Poster being made
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\102\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\103\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\105\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\106\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\109\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\110\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\202\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\792\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\793\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\797\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\796\31\3100\0600\000\000000\3510	1.20	
02062013	02072013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	3.54	
02062013	02072013	DEBBIE	PETERSON	STANLEY ACCESS TECHNOLOGIES LLC	10\760\26\2620\0400\000\0000340\2722	167.90	Repair @ Northeast
02062013	02072013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\0000300\2724	40.61	On call phone
02062013	02072013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\0000380\2722	232.00	defrost timer / ice filter ---- north ele / bhs
02062013	02082013	AMY	REHER	SUPER DUPER, INC.	10\610\12\1770\0600\000\313000\2101	27.91	Classroom Supplies/Speech Lang
02062013	02082013	MICHAEL	CLOW	SAFEWAY	23\102\14\1950\0617\000\000000\3230	28.95	4th grade author's celebration-ice cream sandwiches
02062013	02082013	SARAH	VAN DUYN	THE HOME DEPOT	10\610\12\1791\0600\000\313100\2101	11.35	plants for science project
02062013	02082013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	6.23	Teacher Appreciation cookies
02062013	02082013	OVERLAND TRAIL	SAFEWAY	SAFEWAY	74\201\14\2098\0890\000\000000\3800	34.90	PAC Conference Dinners
02062013	02082013	OVERLAND TRAIL	MS	APPLEBEE'S NEIGHBORHOOD GRILL	74\201\14\2098\0890\000\000000\3800	298.21	PAC Conference Dinners
02062013	02082013	RUSTY	SPEAKMAN	WAL-MART SUPERCENTER 5341	10\202\11\0020\0600\000\000000\0202	11.05	stem lab supplies
02062013	02082013	LEONARD TREY	GRIFFIN	ORIENTAL TRADING CO	23\203\14\2030\0600\000\000000\3230	156.99	supplies for Feb Dance
02062013	02082013	MICHELLE	ESPINOSA	LEWIS PAPER PLACE	10\203\11\0020\0600\000\000000\0203	1509.50	copy paper - white & color
02062013	02082013	DAWN	LEWALLEN	SAFEWAY	23\204\14\1980\0617\000\000000\3230	24.99	BLAIR meeting snacks
02062013	02082013	CHRIS	FIEDLER	3 MARGARITAS FA	10\600\23\2321\0617\000\000000\2301	28.87	Lunch with Director Day and Dr. Fiedler
02062013	02082013	CASEY	SCHMITZ	WM SUPERCENTER#1659	10\302\13\0900\0600\000\312000\0302	55.59	Groceries for Catering I and Catering II
02062013	02082013	GREGORY	QUENZER	THE HOME DEPOT	23\302\14\1946\0600\000\000000\3230	63.44	Robotics supplies
02062013	02082013	EVELYN	HERNANDEZ	CHICK-FIL-A	10\600\22\2221\0617\000\000000\2115	114.75	DAC TCAP training
02062013	02082013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	66.70	District Leadership Meeting Food
02062013	02082013	LORRAINE	VENDRYES	THE DENVER POST LLC	10\600\21\2100\0600\000\313000\2102	72.00	Legal ad
02062013	02082013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	49.70	Material to make new door for the shed at southEast
02062013	02082013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\0000320\2722	100.00	OTMS - Art room
02062013	02082013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	-32.90	OTMS - Art room
02062013	02082013	RUSSELL	PINEDA	CPS DISTRIBUTORS	17\104\26\2630\0400\000\147113\3170	1867.15	Irrigation Controller for Southeast.
02062013	02082013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	8.50	INVOICE #2756-166210 BOLTS FOR STOCK
02062013	02082013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	22.69	INVOICE #2756-166211 HEADLIGHT SWITCH FOR BUS 92-2
02062013	02082013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	-11.10	INVOICE #2756-166212 WRONG PARTS
02072013	02072013	TYLER	FARR	GUITAR CENTER, INC.	10\107\11\0010\0600\000\000000\0107	130.98	Music Supplies

02072013	02072013	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1600\0600\000\000000\0202	36.11	switch box
02072013	02072013	JESSICA	FORRESTAL	DICK BLICK COMPANY	23\301\14\1904\0600\000\000000\3230	28.77	Green paint
02072013	02072013	MARY	AMAZON.COM, INC.	10\600\21\2140\0640\000\313000\2102	10.98	Classroom Supply/Book	
02072013	02072013	JEREMY	HEIDE	VZWRLLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	monthly I pad service
02072013	02082013	LORRAINE	BAUM	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\3230	57.92	band supplies
02072013	02082013	SCOTT	MAJOR	SOCIAL STUDIES SCH SRV	10\204\21\2122\0640\000\000000\0204	83.89	counseling guides
02072013	02082013	BILL	PARKER	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	25.50	pencils, labels, tape for TCAP
02072013	02082013	P GAYE	RUFF	STARBUCKS #06407 BRIGH	23\104\14\2027\0600\000\000000\3230	-1.10	tax credit
02072013	02082013	PENNOCK	ELEMENTARY	TARGET 2183	74\107\14\2098\0890\000\000000\0107	21.34	PTO - Snowflake Ball Soda for Concessions
02072013	02082013	KAREN	PEIKER	KING SOOPERS #0101	23\109\14\2036\0600\000\000000\3230	19.99	Peiker-Sunshine gift for Sieben
02072013	02082013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	53.43	craft for Valentine's and Supplies
02072013	02082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	35.69	32.64 Door stops 70.65 expo markers (4th grade PTA gift)
02072013	02082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	70.65	32.64 Door stops 70.65 expo markers (4th grade PTA gift)
02072013	02082013	BRENDA	TRUPP	TRINITY CONSULTANTS	23\201\14\2031\0600\000\000000\3230	168.90	NHS Printed Writsbands
02072013	02082013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\0020\0640\000\000000\0201	168.00	MS Inst Used Math Books
02072013	02082013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\0020\0640\000\000000\0201	24.00	MS Inst Used Math Books
02072013	02082013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\0020\0640\000\000000\0201	23.98	MS Inst Used Math Books
02072013	02082013	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23\201\14\1906\0600\000\000000\3230	298.41	Band Act Supplies
02072013	02082013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.21	Off of Prin Fax Cartridge
02072013	02082013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0640\000\000000\0201	181.75	MS Inst TCAP Supplies/Colored Paper
02072013	02082013	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	1248.70	payment of funds raised for DC trip
02072013	02082013	SUE	WAGNER	HODGE PRODUCTS INC	10\204\11\0020\0600\000\000000\0204	116.63	replacement locks/key locks for lockers
02072013	02082013	SUE	WAGNER	SCHAEFER ATHLETIC	23\200\14\1800\0600\000\000000\3230	206.50	wrestling and basketball supplies
02072013	02082013	SUE	WAGNER	QDOBA MEXICA GRILL	10\204\24\2410\0617\000\000000\0204	294.36	dinner for staff during PT conferences
02072013	02082013	JANE	ARCHULETA	PAYPAL *NEVADALEGAL	23\301\14\1949\0600\000\000000\3230	91.44	publicity cards
02072013	02082013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	366.34	supplies
02072013	02082013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	97.71	groceries
02072013	02082013	MARK	GUENGERICH	RADIOSHACK CORPORATION	23\301\14\1946\0600\000\000000\3230	65.45	5 lantern batteries
02072013	02082013	BHS	BOOSTER CLUB	SAMS CLUB#4745	23\301\14\1923\0600\000\000000\3230	107.00	items for concessions
02072013	02082013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	51.46	Cooking lab groceries
02072013	02082013	KARILYNN	COSTELLO	OFFICE DEPOT #1080	10\302\13\0900\0600\000\312000\0302	9.55	classroom supplies-chart paper and markers
02072013	02082013	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	38.18	lanyards for staff and subs
02072013	02082013	LISA	RYDLUND	ALLTEC STORES	10\102\24\2410\0600\000\000000\0102	89.99	projector screen for office
02072013	02082013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	396.13	document camera for office
02072013	02082013	JENNIFER	VENEGAS	WAL-MART #4567	23\302\14\1936\0600\000\000000\3230	19.20	Valentines for AVID class celebrations
02072013	02082013	JOHN	LAYTON	GLOWWORKS IMPORTS, INC.	23\302\14\2060\0600\000\000000\3230	95.00	Materials for DECA State Conference
02072013	02082013	KATE	HAMILTON	PAPERDIRECT, INC.	23\302\14\2030\0550\000\000000\3230	100.40	StuCo Auction tickets
02072013	02082013	KATHY	SHELL	T F H USA LTD	10\600\21\2160\0600\000\000000\2102	45.00	Classroom supply/Replacement adapted swing harness.
02072013	02082013	MARY	RICE	AMAZON.COM, INC.	10\600\21\2140\0640\000\313000\2102	4.00	Classroom Supply/Book
02072013	02082013	SANDY	ALTMANN	COLORADO DEPARTMENT OF PUBLIC SAFETY	10\600\28\2839\0500\000\000000\2501	632.00	background checks
02072013	02082013	LU ANN	HILER	DISPLAYS2GOCOM	10\600\28\2832\0600\000\000000\2501	299.53	display for job fairs
02072013	02082013	RANETTE	JORDAN	KING SOOPERS #81	10\600\26\2610\0617\000\000000\2711	96.78	Operations - food for leadership training
02072013	02082013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	565.54	Van stock ballast
02072013	02082013	JEFF	GALLLEGOS	AGFINITY INC A07053200	10\760\26\2630\0400\000\000000\2725	5.99	Nutsetter to patch holes at duke white.
02072013	02082013	KAREN	GEER	RUSH PETERBLIT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	46.44	INVOICE #X-959609 PARTS FOR BUSES
02072013	02112013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	-31.99	
02072013	02112013	JULIE	RODGERS	THE BREAKTHROUGH COACH	10\109\24\2410\0810\000\000000\0109	595.00	Breakthrough Coach seminar for Oct 2013
02072013	02112013	WEST RIDGE	ELEMENTARY	CHICK-FIL-A	74\109\14\2098\0600\000\000000\3800	206.00	PTO staff lunch-teacher appreciation
02072013	02112013	MICHELLE	ESPINOSA	DOMINO'S 6195	23\203\14\1925\0617\000\000000\3230	88.24	pizza for conferences
02072013	02112013	SUE	WAGNER	QDS COMMUNICATIONS INC	10\204\11\0020\0600\000\000000\0204	191.25	new radio-replacement
02072013	02112013	LINDA	BRUNZ	SAFEWAY	23\301\14\2065\0600\000\000000\3230	12.34	groceries
02072013	02112013	KAREN	SMIDT	DEMCO, INC	10\301\22\2220\0600\000\000000\0301	238.18	tape and book covers
02072013	02112013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	53.60	recycle fee
02072013	02112013	ELIZABETH	WEIR	LIBERTS	23\302\14\1913\0600\000\000000\3230	81.67	choral supplies
02072013	02112013	KATE	HAMILTON	WAL-MART #4567	23\302\14\2030\0600\000\000000\3230	55.64	StuCo Auction Supplies
02072013	02112013	MARIKAY	BASS	SOUTHPAW ENTERPRISES INC.	10\600\21\2160\0600\000\313000\2102	147.06	PT supply
02072013	02112013	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	214.93	Toner
02072013	02112013	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	234.93	Toner
02072013	02112013	JENNIFER	GONZALEZ	SHOPLET.COM	10\600\25\2520\0600\000\000000\2403	69.04	BADGE HOLDERS
02072013	02112013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	61.62	South
02072013	02112013	JOEY	JOJOLA	BRIGHTON FORD INC	10\780\26\2650\0600\000\000000\3253	23.96	new key for truck (704)
02072013	02112013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	-8.50	WRONG PARTS INVOICE #2756-166265
02082013	02082013	MARIA	GARCIA	WORLD'S FINEST CHOCOLATE INC	23\200\14\1800\0600\000\000000\3230	2320.00	fundraising chocolate
02082013	02082013	LEONARD TREY	GRIFFIN	COOL GLOW	23\203\14\2030\0600\000\000000\3230	139.37	supplies for February dance
02082013	02082013	SUE	WAGNER	WORLD'S FINEST CHOCOLATE INC	23\204\14\2056\0600\000\000000\3230	1300.00	chocolates for fundraising
02082013	02082013	KATHY	SHELL	ACTIVEFOREVER.COM	10\600\21\2160\0600\000\000000\2102	49.26	Classroom Supply/Gait belts (4)
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	129.32	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.67	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.95	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.97	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	DEC 12/JAN 13 PHONE BILL
02082013	02082013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	25\780\27\2720\0531\000\000000\3251	46.30	DEC 12/JAN 13 PHONE BILL
02082013	02112013	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	25.67	
02082013	02112013	ERIC	MORRISSEY	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	3.75	Cement to replace bus lane sign at Thimmig.
02082013	02112013	TODD	POTESTO	IHOP 3073	23\301\14\1800\0617\000\000000\3230	43.52	
02082013	02112013	LAWRENCE	MARTINEZ	FASTENAL COMPANY	10\760\26\2620\0600\000\000340\2722	661.48	Tools
02082013	02112013	IRASEMA MACIAS	GONZALES	WM SUPERCENTER#1659	23\101\14\1950\0600\000\000000\0101	11.76	SOAR prizes for kids
02082013	02112013	IRASEMA MACIAS	GONZALES	DOLTRREE 3819 00038190	23\101\14\1950\0600\000\000000\0101	90.00	SOAR prizes for kids

02082013	02112013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	18.84	Instructional supply
02082013	02112013	LISA	EGAN	TREND ENTERPRISES, INC.	10\105\24\2410\0600\000\000000\0105	22.48	Stickers and bulletin board items
02082013	02112013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	217.34	Transparencie 4th Delvalle, lamps for overhead projectors
02082013	02112013	HENDERSON	ELEMENTARY	WM SUPERCENTER#1659	74\105\14\2098\0890\000\000000\3800	60.76	Lunch for 5th Grade after field trip
02082013	02112013	KELLY	PEPIN	LEWIS PAPER PLACE	23\106\14\1965\0600\000\000000\0106	1112.00	Charge to fundraiser
02082013	02112013	THIMMIG	ELEM ACTIVITIES	REFLECTIONS APPAREL	23\106\14\1950\0600\000\000000\0106	67.50	Shirts for the Spelling Bee!
02082013	02112013	JAMIE	BELL	TARGET 2183	10\107\24\2410\0600\000\000000\0107	47.94	February Birthdays
02082013	02112013	JAMIE	BELL	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\0107	175.78	Pizza for Snowflake Ball
02082013	02112013	NANCY	ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	213.88	Valentines Encouragement for Staff
02082013	02112013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	56.25	Rules for Entire 1st Grade (Berumen)
02082013	02112013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Peiker Box Top party
02082013	02112013	TURNBERRY	ELEMENTARY	BENCHMARK EDUCATION CO	10\110\11\0011\0640\000\000000\0110	1000.00	Leveled readers for 1st grade
02082013	02112013	TURNBERRY	ELEMENTARY	BENCHMARK EDUCATION CO	10\110\11\0010\0640\000\000000\0110	591.70	Leveled readers for 1st grade
02082013	02112013	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\110\14\1950\0600\000\000000\3230	0.94	.94 out of general activities for 4th grade GT books
02082013	02112013	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK CLUB	22\110\19\0070\0600\000\315000\3230	65.00	.94 out of general activities for 4th grade GT books
02082013	02112013	TURNBERRY	ELEMENTARY	ORIENTAL TRADING CO	10\110\21\2130\0600\000\000000\0110	7.25	7.25 tooth necklaces for clinic
02082013	02112013	TURNBERRY	ELEMENTARY	ORIENTAL TRADING CO	23\110\14\2018\0600\000\000000\3230	121.24	7.25 tooth necklaces for clinic
02082013	02112013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0500\000\000000\3230	59.00	Recycling
02082013	02112013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\0020\0640\000\000000\0201	23.98	MS Inst Used Math Books
02082013	02112013	DAVID	DIBBERN	AVANGATE*MONGOVUE.COM	10\202\11\1600\0600\000\000000\0202	31.00	dvd ripper for Mac
02082013	02112013	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\3230	20.28	PBIS student lunch
02082013	02112013	LEONARD TREY	GRIFFIN	FISHER SCI END	10\203\11\1300\0600\000\000000\0203	246.84	beakers
02082013	02112013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	57.63	paper,tape,dry erasers
02082013	02112013	DAWN	LEWALLEN	PAYPAL *JOELKSCHAFE	22\204\19\0070\0600\000\315000\3230	26.00	Lit conference registration
02082013	02112013	DAWN	LEWALLEN	SAFEWAY	23\204\14\1980\0617\000\000000\3230	10.00	pies for contest
02082013	02112013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	46.34	staff morale breakfast
02082013	02112013	SUE	WAGNER	HOMEDEPOT.COM	10\204\26\2621\0600\000\000000\0204	199.00	scaffolding
02082013	02112013	ROSANNE	HIMES	ANTHONY'S PIZZA & PAST	10\301\24\2410\0617\000\000000\0301	76.10	pizza & salads for counselor appreciation
02082013	02112013	CARL	DIEHL	CARINO'S ITALIAN #57	23\301\14\2081\0617\000\000000\3230	166.89	team dinner
02082013	02112013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	11.98	
02082013	02112013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	68.32	
02082013	02112013	JOAN	ROOT	ANTLERS HILTON	22\301\19\0090\0580\000\404800\3220	348.00	lodging for CACTA conf
02082013	02112013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	5.34	post its
02082013	02112013	REBECCA	SMITH	SAGE PUBLICATIONS, INC.	10\301\24\2410\0640\000\000000\0301	108.85	books for John Biner
02082013	02112013	JULIE	KELLEY	A-1 CUSTOM TROPHIES IN	23\301\14\2088\0600\000\000000\3230	136.13	trophies for boys golf
02082013	02112013	MEGHAN	FRENZEL	KEENE FLORAL, LLC	23\301\14\2036\0600\000\000000\3230	70.00	flowers for Levi Bennion Family
02082013	02112013	GREG	HAAN	APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	12.56	Recorded Music for student evaluation and growth
02082013	02112013	GREG	HAAN	APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	16.67	Recorded Music for student evaluation and growth
02082013	02112013	GREG	HAAN	APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	14.61	Recorded Music for student evaluation and growth
02082013	02112013	JAMIE	WILKINS	CHICK-FIL-A	23\302\14\1923\0600\000\000000\3230	150.00	concessions
02082013	02112013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2069\0600\000\000000\3230	45.45	time cards for welding office supplies
02082013	02112013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.38	time cards for welding office supplies
02082013	02112013	RICHARD	AFLECK	ACTION AWARDS & ENGRAVING, INC	23\302\14\1800\0600\000\000000\3230	700.00	Wall of fame engraved name plaques
02082013	02112013	KRISHA	CARDENAS	RIVAL ATHLETICS AND AP	23\302\14\2071\0600\000\000000\3230	1595.50	uniforms
02082013	02112013	KATE	HAMILTON	SUBWAY 03414836	23\302\14\2072\0617\000\000000\3230	76.69	Boys Basketball team dinner
02082013	02112013	KATE	HAMILTON	DOMINO'S 6195	23\302\14\2030\0617\000\000000\3230	112.74	Unified Team pizza party
02082013	02112013	NAOMI	GALLAWA	WM SUPERCENTER#1659	23\303\14\1950\0617\000\000000\0303	33.35	Candy, Water, Crackers, Snacks for student rewards.
02082013	02112013	NAOMI	GALLAWA	WM SUPERCENTER#1659	10\303\11\0030\0600\000\000000\0303	63.33	Candy, Water, Crackers, Snacks for student rewards.
02082013	02112013	MARIKAY	BASS	AIMS CONT ED WEB	10\600\22\2130\0600\000\313000\2102	155.00	Instructor Course
02082013	02112013	CYNTHIA	RYTTER	PAYPAL *JOELKSCHAFE	10\600\22\2212\0600\000\000100\2112	45.98	1 x racer - red
02082013	02112013	CYNTHIA	RYTTER	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	10\600\22\2212\0810\000\000100\2112	85.00	membership - NCSM
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-OVERLAND TRL
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PENNOCK
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TECHNOLOGY
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	63.19	CONFIDENTIAL SHREDDING-ESC BLDG
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	25\780\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TRANSPORTATION
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTHEAST
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SOUTH
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-TURNBERRY
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\111\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BRANTNER
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-BHA
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-SECOND CREEK
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83	CONFIDENTIAL SHREDDING-STUART MS
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-VIKAN
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-WEST RIDGE
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PVHS
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-PVMS
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17	CONFIDENTIAL SHREDDING-THIMMIG
02082013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	66.27	Not our account. Cintas will credit.
02082013	02112013	JENNIFER	GONZALEZ	SAFEGUARD BUSINESS SYSTEMS, INC.	10\600\25\2520\0600\000\000000\2403	35.08	BANK DEPOSIT TICKET SUPPLIES
02082013	02112013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	35.94	Office Supplies-tape dispenser, white out, etc.
02082013	02112013	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	47.52	Towel cleaning
02082013	02112013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	17.08	Poster being made
02082013	02112013	MICHELE	SALLER	KING SOOPERS #0068	10\111\22\2213\0617\000\000000\0111	39.86	Staff Development Awards
02082013	02112013	GABRIEL	ELIZALDE	SQ *DND PRINTING SERVI	18\800\28\2850\0500\000\000000\2724	99.00	Mile High glass work order #26684 for Stuart windows
02082013	02112013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	124.05	PVMS/OSMS-REPAIRS
02082013	02112013	JOEL REYES	DIAZ	J AND S CONTRACTORS SU	10\760\26\2630\0600\000\000000\2725	91.00	Sign post and base post one for thimmig and one for inventory
02082013	02112013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	150.20	Stock - Pennock, Thimmig, Second Creek
02082013	02112013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	23.50	North - Kitchen hood

02082013	02112013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	9.97 Unit 603
02082013	02112013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	101.86 BHA - Southeast - OTMS
02082013	02112013	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	21.75 North - Kitchen hood
02082013	02112013	KAREN	GEER	INTERSTATE BATTERY OF ROCKIES	25\780\27\2740\0600\000\000000\3252	93.95 INVOICE #250018190 BATTERY FOR BUS STOCK
02082013	02112013	KAREN	GEER	JOHNSON L L DISTRIBUTING CO	25\780\26\2650\0600\000\000000\3253	313.17 INVOICE #1620506-00 PARTS FOR G-36
02082013	02122013	MARIA	GARCIA	AMSAN #420	10\202\11\0020\0600\000\000000\0202	1132.00 copy paper
02082013	02132013	JOEL	FLANCHER	EASTBAY INC	10\301\11\0030\0600\000\000000\0301	477.22 PE teacher apparel
02092013	02112013	PATRICIA	KIDD	FLESHER-HINTON MUSIC CO.	23\111\14\1913\0640\000\000000\3230	76.48 3rd Grade Musical Music Books
02092013	02112013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	44.01 Kinder Snack
02092013	02112013	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\3230	28.36
02092013	02112013	SHEILA	LOVE	SAFeway	23\201\14\1931\0617\000\000000\3230	9.97 Ski Club-Water for Bus Rides
02092013	02112013	OVERLAND TRAIL	MIDDLE SCH	SAMS CLUB#8147	23\201\14\1900\0600\000\000000\3230	35.92 Intramurals Concessions Candy
02092013	02112013	BRENDA	GUADAGNOLI	DICK BLICK COMPANY	23\201\14\2030\0600\000\000000\3230	25.00 StuCo Art Reward Art Act Supplies
02092013	02112013	BRENDA	GUADAGNOLI	DICK BLICK COMPANY	23\201\14\1904\0600\000\000000\3230	21.35 StuCo Art Reward Art Act Supplies
02092013	02112013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	34.64 classroom books
02092013	02112013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	69.34 classroom books
02092013	02112013	JANE	ARCHULETA	PAYPAL *ORIENTALTRA	23\301\14\1949\0600\000\000000\3230	35.95 props
02092013	02112013	JANE	ARCHULETA	MICHAELS ARTS & CRAFTS	23\301\14\1949\0600\000\000000\3230	77.85 props
02092013	02112013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	154.59 props
02092013	02112013	PAULA	ZAGEL	AMERICAN DATABANK, LLC	23\301\14\1958\0500\000\000000\3230	131.00 background checks
02092013	02112013	ROBERT BISHOP	COTNER	SCANTRON CORPORATION	10\301\11\1500\0600\000\000000\0301	938.67 scantron sheets
02092013	02112013	KAREN	SMIDT	AMAZON DIGITAL SVCS	10\301\22\2220\0600\000\000000\0301	10.39 kindle book
02092013	02112013	EMERALD	BROUILLETTE	KING SOOPERS #0135	23\301\14\1947\0600\000\000000\3230	-23.31 puppet speaking project supplies
02092013	02112013	CATHERINE	STOUT	STONE LEAF POTTERY	23\301\14\1904\0600\000\000000\3230	175.00 glaze
02092013	02112013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	222.40 lumber & screws
02092013	02112013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	60.00 flashing
02092013	02112013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	35.92 lumber
02092013	02112013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	-61.00 credit for returned item
02092013	02112013	JOEL	FLANCHER	TARGET 2183	10\301\11\0810\0600\000\000000\0301	29.57 extension cord,tissues, hair ties
02092013	02112013	BETTY	EMANUELE	JOANN ETC #1858	22\302\19\0090\0600\000\404800\3220	43.94 Supplies for ACE 2 school based jewelry business
02092013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-BHS
02092013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-NORTH
02092013	02112013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-HENDERSO
02092013	02112013	MICHELE	SALLER	GREAT BOOKS FOUNDATION	10\111\11\0010\0640\000\000000\0111	110.02 Junior Great Books Sampler
02092013	02122013	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\3230	-30.74 Schwab
02092013	02122013	JULIE	SCHWAB	OFFICE DEPOT #2720	23\109\14\1928\0600\000\000000\3230	-32.47 Schwab
02102013	02112013	SONIA	WHEATLAKE	TARGET 1372	23\109\14\2017\0600\000\000000\3230	16.87 Wheatlake Valentines supplies
02102013	02112013	RUSTY	SPEAKMAN	MICHAELS	10\202\11\0020\0600\000\000000\0202	6.90 Stem egg cart project supplies
02102013	02112013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	99.57 consumables for lab. Gloves and wings
02102013	02112013	LEONARD TREY	GRIFFIN	MICHAELS STORES, INC.	23\203\14\2030\0600\000\000000\3230	50.14 supplies for Feb Dance
02102013	02112013	NORMA	CORONADO	WM SUPERCENTER#1659	23\204\14\2031\0617\000\000000\3230	93.86 candy for candy grams
02102013	02112013	LINDSEY	BALTZ	WALGREENS #05837	23\204\14\1987\0600\000\000000\3230	9.12 photo printing
02102013	02112013	MARTIN	PEARSON	AMAZON DIGITAL SVCS	10\204\24\2410\0640\000\000000\0204	4.99 classroom books
02102013	02112013	JANE	ARCHULETA	DISGUISES, LLC	23\301\14\1949\0600\000\000000\3230	161.95 costumes
02102013	02112013	JANE	ARCHULETA	MICHAELS	23\301\14\1949\0600\000\000000\3230	2.09 props
02102013	02112013	BETTY	EMANUELE	MICHAELS ARTS & CRAFTS	22\302\19\0090\0600\000\404800\3220	47.42 Supplies for ACE 2 school based jewelry business
02102013	02112013	JILL	NGUYEN	TARGET 00019760	23\302\14\1936\0600\000\000000\3230	58.49 valentines for avid class projects
02102013	02112013	JOHN	LAYTON	SAMS CLUB#4770	23\302\14\2059\0600\000\000000\3230	251.42 DECA store supplies
02102013	02112013	GREGORY	QUENZER	AM SOC OF AN SCI	23\302\14\2074\0500\000\000000\3230	120.00 Membership/Clinic
02102013	02122013	LEONARD TREY	GRIFFIN	PARTY AMERICA	23\203\14\2030\0600\000\000000\3230	64.98 lightsticks
02102013	02122013	LINDSEY	BALTZ	SAFeway STORE 00018739	10\204\11\0900\0600\000\000000\0204	15.01 GUR classroom consumables
02102013	02122013	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	85.27 VD dance supplies
02102013	02122013	AMY	LEONARD	PARTY AMERICA	23\204\14\2030\0600\000\000000\3230	47.40 balloons for dance
02102013	02122013	JOSHUA	GROZIER	THE HOME DEPOT	10\301\13\1063\0600\000\312000\0301	77.67 paint & drill bits
02102013	02122013	ELIZABETH	WEIR	HYATT REGENCY	23\302\14\1913\0580\000\000000\3230	298.36 Hotel Rooms - All State Choir Competition (BHS & PVHS)
02102013	02122013	ELIZABETH	WEIR	HYATT REGENCY	23\301\14\1917\0580\000\000000\3230	609.13 Hotel Rooms - All State Choir Competition (BHS & PVHS)
02112013	02122013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	38.31 consumables
02112013	02122013	MELISSA	VAN HOOZER	WM SUPERCENTER#1659	10\600\12\1770\0600\000\313000\2101	3.56 Student supplies
02112013	02122013	LAWRENCE	MARTINEZ	LOWES #02479*	10\760\26\2620\0600\000\000340\2722	216.07 Tools
02112013	02122013	MARTHA	COSBY	REFLECTIONS APPAREL	10\103\11\0010\0600\000\000000\0103	101.25 Spelling Bee shirts
02112013	02122013	P GAYE	RUFF	ZAMAR SCREEN PRINTING INC	23\104\14\1983\0600\000\000000\3230	928.68 5th grade music t-shirts
02112013	02122013	TANNER	DAHLMAN	TARGET 2183	23\107\14\1904\0600\000\000000\0107	7.90 6th grade foil relief project
02112013	02122013	TANNER	DAHLMAN	MICHAELS ARTS & CRAFTS	23\107\14\1904\0600\000\000000\3230	88.09 6th grade project - foil relief project and giant birds
02112013	02122013	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	83.71 Valentine's snacks for children's party
02112013	02122013	SECOND CREEK	ELEMENTARY	PARTYCITY.COM	74\108\14\2098\0890\000\000000\3800	181.34
02112013	02122013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	23\203\14\2030\0600\000\000000\3230	9.64 wings for lab
02112013	02122013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	156.80 staplers, scissors, pencils, markers, erasers
02112013	02122013	ROSANNE	HIMES	TARGET 2183	10\301\24\2410\0600\000\000000\0301	25.98 storage boxes
02112013	02122013	EMERALD	BROUILLETTE	KING SOOPERS #81	23\301\14\1941\0600\000\000000\3230	79.04 Mardi Gras party supplies
02112013	02122013	JERRY	BARDEN	REFLECTIONS APPAREL	23\302\14\2063\0600\000\000000\3230	24.00 name changes on jackets that did not fit
02112013	02122013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	269.99 chair for Sherr Bunn
02112013	02122013	JULIE	KELLEY	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	39.00 E470 tolls
02112013	02122013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	-32.89 Cooking lab groceries
02112013	02122013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	248.06 Cooking lab groceries
02112013	02122013	KARILYNN	COSTELLO	KING SOOPERS #0135	10\302\13\0900\0600\000\312000\0302	32.49 Cooking lab groceries
02112013	02122013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	61.96 laminating film, labels and speakers
02112013	02122013	RANDY	CARRANZA	MICHAELS	10\302\11\0200\0600\000\000000\0302	14.98 supplies for art class(es)
02112013	02122013	BETTY	EMANUELE	WTG, INC - DENVER	23\302\14\2067\0600\000\000000\3230	140.86 grow light for school based business (growing garden vegetables)
02112013	02122013	JILL	NGUYEN	KING SOOPERS #0114	10\302\11\0033\0600\000\000000\3230	160.12 classroom project for valentines day

02112013	02122013	GENEVA	MILLER	PROJECT LEAD THE WAY	23\302\14\2041\0600\000\000000\3230	3140.00	supplies
02112013	02122013	KATE	HAMILTON	LITTLE CAESAR'S	23\302\14\2030\0617\000\000000\3230	20.00	check it out night volunteer dinner
02112013	02122013	KERRI	PACHELO	REFLECTIONS APPAREL	28\973\11\0090\0600\000\000000\3283	34.00	
02112013	02122013	LYNN ANN	SHEATS	WM SUPERCENTER#1659	10\600\23\2310\0600\000\000000\2201	18.62	Linkage Meeting with Businesses
02112013	02122013	LYNN ANN	SHEATS	WM SUPERCENTER#1659	10\600\23\2310\0617\000\000000\2201	22.12	Linkage Meeting with Businesses
02112013	02122013	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	204.15	Board Appreciation Shirts
02112013	02122013	MARIKAY	BASS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	6.04	Office Supply
02112013	02122013	CYNTHIA	BITTER	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	10\600\22\2212\0580\000\000100\2112	265.00	Annual NCSM conference 2013
02112013	02122013	LISETTE	GONZALES	4IMPRINT	10\600\28\2832\0600\000\000000\2501	852.23	job fair materials
02112013	02122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\110\26\2622\0411\000\000000\2724	499.65	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	25\780\26\2622\0411\000\000000\2724	36.30	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANITATION DISTRICT (INC)	10\106\26\2622\0411\000\000000\2724	563.50	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	618.48	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	597.84	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	577.93	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	292.52	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2050.93	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1017.68	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	70.90	DEC 12/JAN 13 WATER USAGE
02112013	02122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	173.47	DEC 12/JAN 13 WATER USAGE
02112013	02122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	70.60	Uniform Services
02112013	02122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	70.35	Uniform Services
02112013	02122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	67.94	Uniform Services
02112013	02122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	68.10	Uniform Services
02112013	02122013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	70.60	Uniform Services
02112013	02122013	EDIE L STEWART	DUNBAR	INSTITUTE BI	23\780\14\2045\0510\000\000000\3230	25.00	Class fees for CSPTA Sped Class for Edie Dunbar
02112013	02122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	53.76	
02112013	02122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\202\31\3100\0616\000\000000\3510	53.76	
02112013	02122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\203\31\3100\0616\000\000000\3510	53.76	
02112013	02122013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\204\31\3100\0616\000\000000\3510	53.76	
02112013	02122013	LEONARD	ADAME	SUNBELT RENTALS #543	10\760\26\2620\0600\000\000340\2722	-4.48	credit for taxes paid on Invoice 38208648-001
02112013	02122013	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	40.80	dist wide use
02112013	02122013	JOEL REYES	DIAZ	SHERWIN-WILLIAMS 7325	10\760\26\2620\0600\000\000315\2722	23.54	Spray paint to cover graffiti at North east
02112013	02122013	SAM	SIKORA	AGFINITY INC A07053192	10\760\26\2620\0600\000\000320\2722	8.49	PVHS - Wing A electrical room
02112013	02122013	LAWRENCE	MARTINEZ	THE HOME DEPOT	10\760\26\2620\0600\000\000340\2722	212.14	Tools
02112013	02122013	SOUTH	ELEMENTARY	U.S. SCHOOL SU00 OF 00	23\103\14\1950\0600\000\000000\0103	202.60	School store
02112013	02122013	MARIA	GARCIA	DOMINIO'S 6357	23\202\14\1959\0617\000\000000\0202	29.01	PBIS student lunch
02112013	02122013	MICHELLE	ESPINOSA	CREATIVE LEARNING SYST	10\203\11\1391\0600\000\000000\0203	100.00	flight simulator yoke system
02112013	02122013	SUE	WAGNER	HOMEDEPOT.COM	10\204\26\2621\0600\000\000000\0204	226.96	guard rail for scaffolding, connector pins
02112013	02122013	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0617\000\000000\0301	14.44	peppermints & chocolate for TCAP kits
02112013	02122013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	47.45	oil
02112013	02122013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	40.86	
02112013	02122013	GENEVA	MILLER	WAL-MART #4567	10\302\24\2410\0600\000\000000\0302	13.77	storage bags and bins
02112013	02122013	GREGORY	QUENZER	GILCREST TRUE VALUE FA	23\302\14\1936\0600\000\000000\3230	17.73	Robotics supplies
02112013	02122013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	210.96	
02112013	02122013	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	91.34	Toner Supplies for Superintendent's office
02112013	02122013	LU ANN	HILER	COLORADO ASSOC OF 00	10\600\28\2832\0580\000\000000\2501	125.00	job fair registration
02112013	02122013	JENNIFER	GONZALEZ	COLORADO ASBO	10\600\25\2520\0580\000\000000\2403	285.00	CASBO ANNUAL CONF REGISTRATION-FINANCE
02112013	02122013	JENNIFER	GONZALEZ	COLORADO ASBO	10\600\25\2520\0810\000\000000\2401	60.00	CASBO MEMBERSHIP RENEWAL
02112013	02122013	EDIE L STEWART	DUNBAR	AMER SOC FOR MICROB	23\780\14\2045\0510\000\000000\3230	25.00	Class fees for CSPTA Sped Class for Revetta Duran
02112013	02122013	EDIE L STEWART	DUNBAR	AMER SOC FOR MICROB	23\780\14\2045\0510\000\000000\3230	25.00	Class fees for CSPTA Sped Class for Elud Archuleta
02112013	02122013	EDIE L STEWART	DUNBAR	AMER SOC FOR MICROB	23\780\14\2045\0510\000\000000\3230	25.00	Class fees for CSPTA Sped Class for Alan Bell
02112013	02122013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	15.48	PVHS - Room A112
02112013	02122013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	-61.62	South - Timer
02112013	02122013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	33.32	INVOICE #2756-166394 FILTERS FOR SERVICES ON WHITE FLEET
02112013	02122013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	30.73	INVOICE #2756-166412 FILTERS FOR G-51
02112013	02122013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	230.00	INVOICE #AI65070 PUMP FOR BUS STOCK
02122013	02122013	MELISSA	VAN HOOZER	LINGUISYSTEMS, INC.	10\600\12\1770\0600\000\313000\2101	193.45	Books on CD/Therapy Materials
02122013	02122013	JULIE ANN	GALLEGOS	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	246.51	replacement printer
02122013	02122013	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\24\2410\0600\000\000000\0203	14.04	
02122013	02122013	MICHELLE	ESPINOSA	AMAZON.COM, INC.	23\600\14\1962\0600\000\000000\3280	14.04	
02122013	02122013	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\24\2410\0600\000\000000\0203	56.00	seals for awards
02122013	02122013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	90.60	classroom books
02122013	02122013	KAREN	SMIDT	AMAZON SERVICES-KINDLE	10\301\22\2220\0600\000\000000\0301	10.39	kindle book
02122013	02122013	LYNN ANN	SHEATS	ACT, INC	10\600\23\2321\0500\000\000000\2301	490.00	ACT Reports from ACT, Inc.
02122013	02122013	KATHLEEN	LOCKETT	MASTERWASH, INC.	25\780\27\2740\0400\000\000000\3252	95.00	INVOICE #17996 SERVICE ON PARTS WASHER IN SHOP
02122013	02122013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-24.00	INVOICE #X-960054 WRONG PARTS
02122013	02122013	HOLLY	MAIJA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	7.17	
02122013	02122013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	101.92	CSAP classroom supplies
02122013	02122013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	40.98	construction paper, index cards, foam tape, binding combs
02122013	02122013	CECILIA	FERNANDEZ	HEALTHCARE CONF LLC	10\103\11\0015\0600\000\000000\0103	12.00	Classroom supply Fernandez
02122013	02122013	MELANIE	MARTINEZ	WM SUPERCENTER#1659	28\104\32\3210\0600\000\000000\3281	226.30	snacks
02122013	02122013	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	5.96	Valentine treats for children's snacks
02122013	02122013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	95.63	Supplies for Go Kits for office and classrooms
02122013	02122013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	25.10	Whistles for go kit and staff
02122013	02122013	KRISTIN	HOLMQUIST	SUPERTARGET	23\106\14\1934\0600\000\000000\0106	54.74	Science enrichment
02122013	02122013	KELLY	PEPIN	OFFICE DEPOT #1080	28\106\32\3210\0600\000\000000\0106	48.57	office depot for Thimmig Care - supplies
02122013	02122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1700\0600\000\000000\0201	10.83	Sped Sticky Notes Off of Prin Labels
02122013	02122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	11.44	Sped Sticky Notes Off of Prin Labels

02122013	02132013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	17.10	pizza for concessions
02122013	02132013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	67.76	Cooking lab groceries
02122013	02132013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	96.19	Cooking lab groceries
02122013	02132013	CASEY	SCHMITZ	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	270.64	
02122013	02132013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	26.09	Dance supplies
02122013	02132013	STACI	VAGHER	MICHAELS	23\302\14\2091\0600\000\000000\3230	24.94	Dance supplies
02122013	02132013	BETTY	EMANUELE	CHUBBY CHICO CHARMS.CO	23\302\14\2067\0600\000\000000\3230	20.68	Jewelry supplies for the ACE/WES school based business
02122013	02132013	GENEVA	MILLER	TARGET 2183	23\302\14\1902\0600\000\000000\3230	113.58	water cooler
02122013	02132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\3230	222.69	white board for master scheduling
02122013	02132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	158.10	Projector bulbs office supplies
02122013	02132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	18.46	Projector bulbs office supplies
02122013	02132013	KATE	HAMILTON	AMAZON.COM, INC.	23\302\14\2030\0600\000\000000\3230	26.00	StuCo Auction Supplies
02122013	02132013	JANET	WYATT	OFFICE DEPOT #2720	10\600\23\2315\0600\000\000000\2203	110.91	Correct Charge for supplies that do not include Tax
02122013	02132013	BETHANY	AGER	EXCELLIGENCE LEARNING CORPORATION	19\610\11\0040\0600\000\314100\3190	324.82	2 PreK tricycles
02122013	02132013	SUSAN	HERLL	KING SOOPERS #81	10\600\22\2215\0617\000\000000\2116	33.91	snacks for literacy meetings
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	0.59	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	0.69	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	1.48	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\0000300\2722	2.69	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	4.85	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	2.26	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	6.20	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	13.07	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.18	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	3.01	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	2.02	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	3.70	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	5.38	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	1.21	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.21	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.20	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	8.61	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	0.71	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	2.47	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.23	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	2.09	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	1.52	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	1.47	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	3.85	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	18.96	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	4.41	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.24	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	6.48	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	1.40	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	1.32	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	0.88	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	3.49	DEC 12/JAN 13 PHONE SVCS
02122013	02132013	TERRIE	HERNANDEZ	KING SOOPERS #81	25\780\27\2720\0617\000\000000\3251	2.99	water for Roadeo Meeting
02122013	02132013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	16.34	
02122013	02132013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\202\31\3100\0616\000\000000\3510	16.34	
02122013	02132013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510	16.34	
02122013	02132013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\204\31\3100\0616\000\000000\3510	16.33	
02122013	02132013	RANETTE	JORDAN	SURVEYMONKEY.COM	10\600\23\2322\0500\000\000000\2711	204.00	Community Relations Survey Service
02122013	02132013	DEBBIE	PETERSON	D & D ROOFING, INC.	10\760\26\2620\0400\000\0000350\2722	919.44	PVHS repairs
02122013	02132013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION, INC	10\971\26\2621\0600\000\000000\2721	165.00	Supplies
02122013	02132013	JOEL REYES	DIAZ	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000000\2725	58.92	Parts to fix ice melt spreader the gear box assembly and the impeller dished
02122013	02132013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	187.23	INVOICE #T30 56 1258509 SEALS FOR STOCK
02122013	02132013	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	284.22	CHARGED US US FOR PART WE DID NOT NEED
02122013	02132013	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	-284.22	INVOICE #CM332431 CHARGED ON WRONG CARD
02122013	02132013	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\27\2740\0600\000\000000\3252	55.83	INVOICE #333310 PARTS FOR 194 BUS
02122013	02132013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	40.93	TYPED IN WRONG AMOUNT
02122013	02132013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	1437.37	INVOICE #X-960262 PARTS FOR BUS 04-7
02122013	02132013	KAREN	GEER	VANBARCO	25\780\27\2740\0600\000\000000\3252	19.57	INVOICE #N0250999 PARTS FOR BUS 98-2
02122013	02142013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	147.94	toner for office printer
02122013	02142013	SOUTHEAST	ELEMENTARY	THE HOME DEPOT	10\104\11\0010\0600\000\000000\0104	5.96	hooks to hang banner
02122013	02142013	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	141.23	
02122013	02142013	SARA	RATZLAFF	NAAGTAGINC	23\109\14\1904\0600\000\000000\3230	222.98	Art supplies
02122013	02142013	CHRISTINE	GILLMORE	SAFEWAY	10\201\11\1300\0600\000\000000\0201	13.85	8th Science-Experiment Supplies 6th-Science Experiment Supplies
02122013	02142013	CHRISTINE	GILLMORE	SAFEWAY	10\201\11\0026\0600\000\000000\0201	21.86	8th Science-Experiment Supplies 6th-Science Experiment Supplies
02122013	02142013	OVERLAND TRAIL	MIDDLE SCH	BIG TIME - ARVADA	23\201\14\1950\0580\000\000000\3230	100.00	Gen Act-Health Field Trip Deposit
02122013	02142013	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	2357.00	Ski Club Eldora Trip
02122013	02142013	LEONARD TREY	GRIFFIN	SAMS CLUB#4816	23\203\14\1988\0600\000\000000\3230	199.52	
02122013	02142013	MICHELLE	ESPINOSA	DOMINO'S 6195	23\203\14\1925\0600\000\000000\0203	26.49	
02122013	02142013	DAWN	LEWALLEN	SAFEWAY	23\204\14\1980\0617\000\000000\3230	5.00	pies for contest
02122013	02142013	EMILY	HILL	WM SUPERCENTER#1045	10\204\11\0830\0600\000\000000\0204	7.12	PE classroom supplies
02122013	02142013	SUE	WAGNER	FTD*FTD.COM	23\204\14\1965\0600\000\000000\3230	64.98	flowers for student family
02122013	02142013	JESSICA	FORRESTAL	NAAGTAGINC	23\301\14\1904\0600\000\000000\3230	354.28	pencils,oil pastels,paper
02122013	02142013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0640\000\000000\3230	359.64	guitar books
02122013	02142013	CASEY	SCHMITZ	WM SUPERCENTER#1659	10\302\13\0900\0600\000\312000\0302	53.93	Groceries for Catering I and Catering II

02122013	02142013	GREGORY	QUENZER	THE HOME DEPOT	23\302\14\1936\0600\000\000000\3230	68.41 Robotics supplies
02122013	02142013	JANET	WYATT	OFFICE DEPOT #2720	10\600\23\2315\0600\000\000000\2203	-127.58 Credit of Original Purchase on 1-28-13 that included tax/Supplies
02122013	02142013	LYNN ANN	SHEATS	LAUER KRAUTS	10\600\23\2310\0617\000\000000\2201	101.50 Board Of Education Meeting Dinner
02122013	02142013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-87.02 INVOICE #A165408 RETURNED PARTS
02122013	02142013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	60.00 INVOICE #A165477 STROBE LIGHTS FOR BUS STOCK
02122013	02142013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-400.00 INVOICE #A165606 RETURNED PARTS
02132013	02132013	NANCY	ASTOR	AMAZON.COM, INC.	10\108\21\2130\0600\000\000000\0108	116.58 ThermaScan Ear Covers
02132013	02132013	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	23\203\14\1906\0600\000\000000\3230	1100.00 euphonium
02132013	02132013	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	10\203\14\1250\0600\000\000000\0203	505.99 euphonium
02132013	02132013	RANETTE	JORDAN	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	97.99 Lowe's Grant OTMS wall jack cables (16)
02132013	02132013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-162.76 INVOICE #X-960294 WATER PUMP FOR BUSES
02132013	02132013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-40.93 TYPED IN WRONG AMOUNT
02132013	02142013	DEBORAH JO	GALLEGOS-BROWN	TARGET 2183	10\610\12\1791\0600\000\313100\2101	10.65
02132013	02142013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\11\0010\0600\000\000000\0101	126.48 classroom supplies
02132013	02142013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	63.98 Instructional supply
02132013	02142013	SOUTHEAST	ELEMENTARY	WM SUPERCENTER#1659	74\104\14\2098\0890\000\000000\3800	54.12 PTO
02132013	02142013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\1950\0600\000\000000\3230	27.96 Mouse for Principal
02132013	02142013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0015\0600\000\000000\0105	21.64 Supplies for 5th Grade Dunford/Susie/Office go Kits
02132013	02142013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	11.48 Supplies for 5th Grade Dunford/Susie/Office go Kits
02132013	02142013	KRISTIN	HOLMQUIST	BANKS SCHOOL SUPPLY, INC	23\106\14\1934\0600\000\000000\0106	51.37
02132013	02142013	JAMIE	BELL	ESTES PARK CNTR-YMCA	23\107\14\1950\0600\000\000000\0107	175.00 6th grade Outdoor Ed deposit (filed trip in April)
02132013	02142013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	8.47 Labels - Mailing
02132013	02142013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0012\0600\000\000000\0108	31.51 Lowen: supplies
02132013	02142013	BRENDA	TRUPP	KING SOOPERS #0105	23\201\14\2031\0600\000\000000\3230	3.96 NJHS Storage Bags
02132013	02142013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	50.08 Math Interactive Notebook Supplies
02132013	02142013	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	324.96 Projector bulbs
02132013	02142013	MARIA	GARCIA	SSI*PREMIER HAM&STEPH	10\202\11\0020\0600\000\000000\0202	585.38 8th continuation certificates and covers
02132013	02142013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	14.63
02132013	02142013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\3230	31.16
02132013	02142013	PAULA	ZAGEL	AWARDS UNLIMITED	23\301\14\1958\0600\000\000000\3230	13.25 portfolio
02132013	02142013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1078	23\301\14\2030\0600\000\000000\3230	39.95 blue tape
02132013	02142013	ROBERT BISHOP	COTNER	OFFICE DEPOT #1080	23\301\14\2030\0600\000\000000\3230	24.95 duct tape
02132013	02142013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	161.73 groceries
02132013	02142013	CHEMAINE	HUSS	WM SUPERCENTER#1659	23\301\14\1942\0600\000\000000\3230	15.14 supplies for puppet shows
02132013	02142013	JENELLE	WEAVER	OFFICE DEPOT #2720	23\301\14\1936\0600\000\000000\3230	29.98 foam core
02132013	02142013	JOEL	FLANCHER	LOWES #02479*	23\301\14\1902\0600\000\000000\3230	47.12 paint & brushes
02132013	02142013	REBECCA	SMITH	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	109.06 pizzas for Check it Out Night
02132013	02142013	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	27.10 pizza for concessions
02132013	02142013	KARILYNN	COSTELLO	UPS*2941D3N9MA9	10\302\13\0900\0600\000\312000\0302	5.91 Shipping-child development baby repair
02132013	02142013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	45.00 Sheet music
02132013	02142013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	10.45 power strip for Mr. Clow's office
02132013	02142013	KENNETH	BORDEN	TARGET 2183	23\302\14\2050\0600\000\000000\3230	123.15 Memory cards for cameras Snacks for yearbook staff
02132013	02142013	KENNETH	BORDEN	TARGET 2183	23\302\14\2050\0600\000\000000\3230	16.74 Memory cards for cameras Snacks for yearbook staff
02132013	02142013	KATE	HAMILTON	KING SOOPERS #81	23\302\14\2030\0617\000\000000\3230	80.95 Cupcakes for Staff Professional Development
02132013	02142013	KATE	HAMILTON	PARTY.CITY.COM	23\302\14\2030\0600\000\000000\3230	161.50 StuCo Auction Supplies
02132013	02142013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	-23.58 Credit for 2 World History Textbooks returned
02132013	02142013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	59.94 Metal Whistle for staff- lunch duty outside, cold packs for injured students
02132013	02142013	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0640\000\000000\2113	39.37 S. Freeman Books
02132013	02142013	DEBBIE	DINGES	AMAZON.COM	10\600\22\2213\0640\000\000000\2113	19.59 S. Freeman book
02132013	02142013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	69.17 White Board
02132013	02142013	MICHELE	SALLER	TARGET CORPORATION	10\111\22\2213\0617\000\000000\0111	26.73 Staff Development awards
02132013	02142013	LESLIE	BACA	OFFICE DEPOT #1078	28\111\16\0016\0600\000\000000\0111	39.98 Envelopes
02132013	02142013	RANETTE	JORDAN	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	28.32 Lowe's Grant OTMS Speaker Cables (12)
02132013	02142013	RANETTE	JORDAN	COUNTERTRADE PRODUCTS	28\760\26\2620\0600\000\194600\3284	2844.00 Lowe's Grant OTMS projectors (6)
02132013	02142013	DEBBIE	PETERSON	R R AUTO SPA	10\760\26\2630\0600\000\000000\2725	29.56 Clean Jeff's truck
02132013	02142013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2621\0600\000\000000\2723	342.61
02132013	02142013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	543.52
02132013	02142013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	48.45
02132013	02142013	RUSSELL	PINEDA	OFFICE DEPOT #2720	10\760\26\2630\0600\000\000000\2725	24.95 Binders for irrigation plans
02132013	02142013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	10.37 INVOICE #X-960447 PARTS FOR BUS 4-7
02132013	02142013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	430.17 INVOICE #X-960491 FILTERS FOR BUSES
02132013	02152013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	56.95
02132013	02152013	BRITTNEY	TUCKER	SUPER DUPER, INC.	10\600\12\1770\0600\000\313000\2101	175.28 Therapy materials and activities
02132013	02152013	DEBORAH JO	GALLEGOS-BROWN	DOLRTREE 3819 00038190	10\610\12\1791\0600\000\313100\2101	11.08
02132013	02152013	SOUTH	ELEMENTARY	GEDDES RAYMOND & COMPANY INC	23\103\14\1950\0600\000\000000\0103	215.80 School store
02132013	02152013	JODIE	SCHLIDT	PENNY JUICE OF COLORAD	28\108\32\3210\0600\000\000000\3281	89.00 concentrated Juice for snacks
02132013	02152013	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	7.16
02132013	02152013	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	24.48
02132013	02152013	JULIE	RODGERS	UNWORLDFOODPROGRAMM	23\109\14\2030\0600\000\000000\3230	100.00 donation to World Food Programme
02132013	02152013	LYNETTE	COULTER	PENNY JUICE OF COLORAD	28\110\32\3210\0600\000\000000\3281	89.00 concentrated juice
02132013	02152013	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	23\201\14\1906\0600\000\000000\3230	8.40 Band Act Swabs
02132013	02152013	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	55.49 pizza for check it out night
02132013	02152013	LINDA	BRUNZ	FCLLA	23\301\14\2064\0810\000\000000\3230	280.00 FCLLA Dues
02132013	02152013	JENELLE	WEAVER	DOLRTREE 3819 00038190	23\301\14\1936\0600\000\000000\3230	4.00 poster board, table covers
02132013	02152013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	67.90 drop lights
02132013	02152013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	77.90 reeds & guitar picks
02132013	02152013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0600\000\000000\3230	17.00 reeds & guitar picks
02132013	02152013	GREG	HAAN	FLESHER-HINTON MUSIC CO.	23\302\14\1906\0600\000\000000\3230	53.90 Mallets for student performance
02132013	02152013	GREG	HAAN	FLESHER-HINTON MUSIC CO.	10\302\11\1250\0600\000\000000\0302	225.78 Equipment-Music stands, mouthpiece

02132013	02152013	LESLIE	BACA	BLUE BAY ASIAN CAFE	10\111\22\2213\0617\000\000000\0111	42.87 TCAP team
02132013	02152013	RANETTE	JORDAN	LANGE GRAPHICS	10\600\23\2322\0550\000\000000\2711	1389.00 Community Relations - Printing of cards
02132013	02152013	DEBBIE	PETERSON	ASG INTEGRATED SERVICES, LLC	10\760\26\2620\0400\000\000365\2722	74.25 PVMS
02132013	02152013	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	11.24 PVHS- VAN STOCK
02132013	02152013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000380\2722	16.34 PVMS
02142013	02142013	GENEVA	MILLER	ULINE INC	23\302\14\2054\0600\000\000000\3230	64.61 gloves for moving up ceremony
02142013	02142013	RANETTE	JORDAN	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	5.01 Lowe's Grant OTMS speaker cable (1)
02142013	02152013	HOLLY	MAJKA	MICHAELS ARTS & CRAFTS	10\203\11\0900\0600\000\000000\0203	15.75 box mugs for GUR
02142013	02152013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	123.01
02142013	02152013	LORRAINE	BAUM	WOWPOINTS WRDRS	23\204\14\1906\0600\000\000000\3230	21.60 band supplies
02142013	02152013	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	78.05 supplies
02142013	02152013	LAWRENCE	MARTINEZ	OUR CHILDREN'S CLO	18\800\28\2850\0500\000\000000\2724	75.00 Brighton High School
02142013	02152013	LAWRENCE	MARTINEZ	OUR CHILDREN'S CLO	18\800\28\2850\0500\000\000000\2724	312.45 Westridge window repair
02142013	02152013	IRASEMA MACIAS	GONZALES	BLACKJACK PIZZA	23\101\14\2030\0617\000\000000\0101	43.10 Student Council Martinez contest prize for class
02142013	02152013	EMILY	TOMPKINS	AMAZON.COM, INC.	10\102\11\0015\0640\000\000000\0102	13.98 Hands on History book
02142013	02152013	EMILY	TOMPKINS	AMAZON.COM, INC.	10\102\11\0015\0640\000\000000\0102	14.48 Hands-on History book
02142013	02152013	EMILY	TOMPKINS	AMAZON.COM, INC.	10\102\11\0015\0640\000\000000\0102	10.97 Hands on History book
02142013	02152013	THIMMIG	ELEM ACTIVITIES	SAMS CLUB#4745	74\106\14\2098\0600\000\000000\0106	319.22 Food for PTO concessions
02142013	02152013	DENISE	SKEELS HARFORD	STUDENT SUPPLY CO	23\109\14\2030\0600\000\000000\3230	212.51 Student council store supplies
02142013	02152013	JULIE	RODGERS	APPLEONLINESTOREUS	74\109\14\2098\0890\000\000000\3800	3790.00 iPad purchase for staff
02142013	02152013	JULIE	RODGERS	APPLEONLINESTOREUS	74\109\14\2098\0890\000\000000\3800	1092.00 iPad purchase for staff
02142013	02152013	WEST RIDGE	ELEMENTARY	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	274.35 art supplies
02142013	02152013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Harford box tops party
02142013	02152013	TURNBERRY	ELEMENTARY	DENVER MUSEUM NATURE & SCIENCE	23\110\14\2017\0580\000\000000\3230	975.00 First grade field trip to the museum 143 students 72 adults.
02142013	02152013	BRENDA	GUADAGNOLI	BUCKEYE INTERNATIONAL INC.	10\201\26\2621\0600\000\000000\0201	201.43 Ctodial Supplies
02142013	02152013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	42.41 Health Pens/Markers/Post-its/Lead
02142013	02152013	LOGANN	GRASTEIT	KING SOOPERS #0114	23\204\14\1950\0600\000\000000\3230	2.99 card for teacher who is resigning
02142013	02152013	SUE	WAGNER	WAYNE'S ELECTRIC, INC	10\204\26\2621\0600\000\000000\0204	546.00 flag pole light install
02142013	02152013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	36.37 books
02142013	02152013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	152.50 outstanding wrestler awards
02142013	02152013	REBECCA	HERFF JONES SCHOL 8900	23\301\14\2047\0600\000\000000\3230	13.04 diploma	
02142013	02152013	REBECCA	SMITH	OFFICE DEPOT #1078	23\301\14\1958\0600\000\000000\3230	2.43 staples
02142013	02152013	REBECCA	SMITH	OFFICE DEPOT #1080	23\301\14\1958\0600\000\000000\3230	13.89 staples,file folders
02142013	02152013	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	96.88 Cooking lab groceries
02142013	02152013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	37.90 power strip for office cart
02142013	02152013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	29.95 Shop supplies
02142013	02152013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\1913\0600\000\000000\3230	104.36 business cards & pens for choir boosters
02142013	02152013	CATHY	LALIBERTE	ACADEMIC COMMUNICATION	10\600\21\2129\0600\000\313000\2102	171.60 SAM Protocols
02142013	02152013	LINDA	NOWAK	BLEU SAGE CATERING	10\600\22\2210\0617\000\000000\2111	732.00 Metro SPED Directors retreat
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	593.02 INVOICE #A38305 PROPANE FUEL FOE BUSES
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2374.28 INVOICE #A38306 PROPANE FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1352.17 INVOICE #A38307 PROPANE FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1137.20 INVOICE #A38308 PROPANE FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	186.24 INVOICE #A38309 PROPANE FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	424.87 INVOICE #A38310 PROPANE FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3099.75 INVOICE #28891, #28892 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1346.36 INVOICE #94130102 FUEL FOR WHITE FLEET
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1990.45 INVOICE #94130102 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	924.36 INVOICE #941360101 FUEL FOR WHITE FLEET
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	964.61 INVOICE #941360101 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5293.12 INVOICE #28857, 28858 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5660.26 INVOICE #28648, 28645 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4751.99 INVOICE # 2768, 2770 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3530.79 INVOICE# 27669, #27670 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4839.17 INVOICES #27606, #27607 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4211.48 INVOICE #27525, #27526 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4963.93 INVOICE #28981, #28982 FUEL FOR BUSES
02142013	02152013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4345.43 INVOICE #28582, #28583 FUEL FOR BUSES
02142013	02152013	MELISSA	COCHRAN	INDEPENDENT STATIONERS	10\600\28\2846\0600\000\000000\2602	161.29 office supplies
02142013	02152013	NANCY	ROSS	WAL-MART STORES, INC.	10\600\28\2890\0600\000\000000\2712	-5.61 Emergency Response - Duffle Bags
02142013	02152013	SAM	SIKORA	AGFINITY INC A07053184	10\760\26\2620\0600\000\000320\2722	4.99 Truck stock
02142013	02152013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	85.72 INVOICE #1230450009 PARTS FOR BUSES
02142013	02152013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	29.04 CHARGED ON OUR CARD BY MISTAKE
02142013	02182013	NORTHEAST	ELEMENTARY	CARNICERIA JEREZ	28\102\33\3300\0600\000\201600\3284	70.00 games for ELL Family Night
02142013	02182013	LINDA	BAU	ORIENTAL TRADING CO	23\104\14\1983\0600\000\000000\3230	56.49 5th grade program supplies
02142013	02182013	KRISTIN	HOLMQUIST	SCHOLASTIC BOOK FAIRS	23\106\14\1965\0600\000\000000\0106	47.73 Charge to fundraiser
02142013	02182013	KRISTIN	HOLMQUIST	SCHOLASTIC BOOK FAIRS	23\106\14\1965\0600\000\000000\0106	83.23 Charge to fundraiser
02142013	02182013	KRISTIN	HOLMQUIST	SCHOLASTIC BOOK FAIRS	23\106\14\1965\0600\000\000000\0106	85.48 Charge to fundraiser
02142013	02182013	JAMIE	BELL	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	107.11 PRIDE Prizes - weekly drawing (PBIS)
02142013	02182013	SHEILA	LOVE	SAFeway	23\201\14\2004\0600\000\000000\3230	29.97 PE Act-Bball Parent Flowers
02142013	02182013	D RICKY	HERNBLOOM	PARTY AMERICA	23\201\14\2030\0600\000\000000\3230	18.77 StuCo-Vday Dance Supplies
02142013	02182013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	9.44 supplies
02142013	02182013	JASON	HUMPHREY	SHELL OIL 57444248504	23\302\14\1863\0580\000\000000\3230	45.00 Fuel for bus - Regionals
02142013	02182013	GENEVA	MILLER	ORIENTAL TRADING CO	23\302\14\1976\0600\000\000000\3230	52.28 supplies for Black History Month program
02142013	02182013	KATE	HAMILTON	DOMINO'S 6195	23\302\14\2030\0617\000\000000\3230	-7.45 Unified Team pizza party - refund of taxes charged
02142013	02182013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	224.93 Office Supply/Preschool
02142013	02182013	JENNIFER	GONZALEZ	PITNEY BOWES TELEMKTG	10\600\25\2520\0600\000\000000\2403	70.54 POSTAGE MACHINE SUPPLIES
02142013	02182013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1390.59 INVOICE #AW23097 BODY DAMAGE REPAIR
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32 Pennock modulars

02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19	Pennock
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215.00	OSMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.30	VMS
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.70	Transportation
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
02142013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
02142013	02182013	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	36.80	PVHS BLEACHER CONTROLLER REPAIR
02142013	02182013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	26.79	OSMS
02142013	02182013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	73.70	INVOICE #AI66162 BLOWER MOTORS FOR BUSES
02142013	02182013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	53.23	INVOICE #AI64892 PARTS FOR BUSES
02152013	02152013	NANCY	ASTOR	HOUGHTON MIFFLIN COMPANY	10\108\11\0010\0640\000\000000\0108	386.26	Kinder Math Books; Theme Tests 2.2
02152013	02152013	WEST RIDGE	ELEMENTARY	DICK BLICK COMPANY	23\109\14\1904\0600\000\000000\3230	126.06	art supplies
02152013	02152013	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	59.89	Projector bulbs
02152013	02152013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	37.49	classroom books
02152013	02152013	DEBBIE	DINGES	AMAZON.COM, INC.	10\600\22\2213\0600\000\000000\2113	18.07	Office Supply/Batteries for Flip Cameras (2)
02152013	02152013	CATHY	LALIBERTE	NCS PEARSON	10\600\21\2129\0600\000\313000\2102	1007.30	Protocols for Childfind
02152013	02152013	LINDA	NOWAK	TCD*	10\600\22\2210\0640\000\000000\2111	940.50	Cengage Learning - National Geographics
02152013	02152013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-29.04	CHARGED ON OUR CARD BY MISTAKE
02152013	02182013	SATOSHI	HIRAMATSU	OFFICESMART	28\973\11\0090\0600\000\000000\3283	66.83	
02152013	02182013	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	147.54	Pest control
02152013	02182013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	159.98	Instructional supply
02152013	02182013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1980\0600\000\000000\3230	18.90	
02152013	02182013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	12.94	
02152013	02182013	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1959\0617\000\000000\3230	43.07	PBS Monthly Pizza Party for drawn winners
02152013	02182013	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0600\000\000000\0106	102.68	
02152013	02182013	MATTHER	CARTER	TELEFLORA LLC	23\108\14\2036\0600\000\000000\3230	55.94	Sympathy Flowers: Santesteven/Garcia Family
02152013	02182013	SECOND CREEK	ELEMENTARY	PIZZA HUT	10\108\11\0014\0617\000\000000\0108	51.00	Burger Classroom Reward
02152013	02182013	WEST RIDGE	ELEMENTARY	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\3230	53.79	art supplies
02152013	02182013	WEST RIDGE	ELEMENTARY	NEW ALBERTSON S, INC.	74\109\14\2098\0890\000\000000\3800	6.24	Treasure box supplies
02152013	02182013	LYNETTE	COULTER	OFFICE DEPOT #2720	28\110\32\3210\0600\000\000000\3281	23.99	5" Binder for paperwork in office
02152013	02182013	SHEILA	LOVE	WM SUPERCENTER#1659	23\201\14\2004\0600\000\000000\3230	5.38	PE Act-Basketball Prizes
02152013	02182013	SHEILA	LOVE	WM SUPERCENTER#1659	23\201\14\2004\0617\000\000000\3230	14.01	PE Act-Basketball Prizes
02152013	02182013	MARIA	GARCIA	ZAMAR SCREEN PRINTING INC	23\202\14\1960\0600\000\000000\0202	1035.00	Kort hoodies
02152013	02182013	MARIA	GARCIA	PAYPAL *MMETOFFI	10\202\24\2410\0300\000\000000\0202	200.00	license for vikan logos
02152013	02182013	LEONARD TREY	GRIFFIN	DOMINO'S 6195	23\203\14\2030\0617\000\000000\3230	98.49	pizza for dance attendees
02152013	02182013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	-73.99	return smart pc
02152013	02182013	SUE	WAGNER	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	104.74	pizza for dance
02152013	02182013	KAREN	SMIDT	WILLIAM H. SADLIER, INC.	10\301\22\2220\0600\000\000000\0301	11.10	
02152013	02182013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	37.96	books
02152013	02182013	TOM	WAGNER	DOMINO'S 6234	23\301\14\2084\0617\000\000000\3230	41.50	food at wrestling tourney
02152013	02182013	TOM	WAGNER	AXTLAN INC 3 MARGARITA	23\301\14\2084\0617\000\000000\3230	52.20	food at wrestling tourney
02152013	02182013	TOM	WAGNER	COMFORT INN OF LOVELAN	23\301\14\2084\0580\000\000000\3230	703.00	
02152013	02182013	TOM	WAGNER	COMFORT INN OF LOVELAN	23\301\14\2084\0580\000\000000\3230	604.00	
02152013	02182013	TOM	WAGNER	COMFORT INN OF LOVELAN	23\301\14\2084\0580\000\000000\3230	-703.00	
02152013	02182013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	11.19	supplies
02152013	02182013	REBECCA	SMITH	ALL COPY PRODUCTS	10\301\11\0030\0600\000\000000\0301	117.32	toner cartridge
02152013	02182013	JASON	HUMPHREY	SHELL OIL 57444189609	23\302\14\1863\0580\000\000000\3230	65.23	gas for bus - regionals
02152013	02182013	TODD	LEGGE	BARNES & NOBLE #2091	10\302\11\0621\0640\000\000000\0302	14.99	book to replace lost classroom copy
02152013	02182013	VERONICA	RANDALL	AWARDS UNLIMITED	23\302\14\1995\0600\000\000000\3230	65.92	Official HOSA portfolio
02152013	02182013	TODD	RICCIO	TGI FRIDAY'S #461	23\302\14\2075\0617\000\000000\3230	60.00	Meals for coaches during coaching clinic
02152013	02182013	JOHN	KISH	GOVNCCTN	10\302\11\0030\0650\000\000000\0302	249.95	back up UPS for Upper E closet
02152013	02182013	KRISHA	CARDENAS	SAMS CLUB#4745	23\302\14\1923\0600\000\000000\3230	195.05	Concessions supplies
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	MARIKAY	BASS	ROCKY MOUNTAIN HEALTH	22\600\19\0090\0580\000\399900\3220	99.00	Conference Registration
02152013	02182013	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\103\31\3100\0616\000\000000\3510	53.34	
02152013	02182013	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\109\31\3100\0616\000\000000\3510	14.38	
02152013	02182013	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\203\31\3100\0616\000\000000\3510	17.45	
02152013	02182013	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\204\31\3100\0616\000\000000\3510	14.45	
02152013	02182013	KATIE	LOPEZ	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	6.35	
02152013	02182013	MELISSA	COCHRAN	WWW HELLODIRECT COM	10\600\28\2846\0600\000\000000\2602	612.46	evaluation wireless headsets for testing
02152013	02182013	MICHELE	SALLER	AMAZON.COM, INC.	10\111\11\0010\0600\000\000000\0111	138.36	Popcorn for school activities

02152013	02182013	MICHELE	SALLER	AMAZON.COM	10\111\22\2213\0617\000\00000\0111	64.62	Popcorn
02152013	02182013	MICHELE	SALLER	AMAZON.COM	10\111\22\2213\0617\000\00000\0111	64.62	Popcorn and Bendarros
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimig
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
02152013	02182013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Second Creek
02152013	02182013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	294.00	Southeast and stock
02152013	02182013	JOEY	JOIOLA	ARCO CONCRETE INC	10\760\26\2630\0600\000\000000\2725	245.00	chain for swings at southeast on north side of school
02152013	02182013	RUSSELL	PINEDA	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	16.93	Magnets and glue for shop
02152013	02182013	KAREN	GEER	LONGS PEAK EQUIPMENT COMPANY, INC	25\780\27\2740\0600\000\000000\3253	45.86	INVOICE #416501 G-51
02152013	02182013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	83.03	CHARGED ON CREDIT CARD BY MISSTAKE
02152013	02182013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	31.09	INVOICE #X-960828 PARTS FOR BUSES
02152013	02182013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-95.39	INVOICE #X-960829 PARTS FOR BUSES
02152013	02182013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	45.95	INVOICE #2756-166593 RUS TREATMENT FOR STOCK
02162013	02182013	MARTHA	COSBY	THE UPS STORE 3224	10\103\24\2410\0533\000\000000\0103	24.98	Postage for sending Box Tops
02162013	02182013	DANIEL	DOEHLER	MICHAELS	23\301\14\2076\0600\000\000000\3230	199.98	Girls BBall supplies
02162013	02182013	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	44.88	Books for Classroom
02162013	02182013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.36	Kinder Snack
02162013	02182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	69.97	Projector screen for music room
02162013	02182013	TOM	WAGNER	ALBERTSONS 804	23\301\14\2084\0617\000\000000\3230	48.19	food at wrestling tourney
02162013	02182013	DUSTIN	HEBERT	CHATFIELD TIME RENTALS	23\301\14\1949\0600\000\000000\3230	79.28	
02162013	02182013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	71.12	saw blade & paint
02162013	02182013	JASON	HUMPHREY	QDOBA #38 05600382	23\302\14\2084\0617\000\000000\3230	44.82	wrestling team meals - regionals
02162013	02182013	JASON	HUMPHREY	SHELL OIL 57444189401	23\302\14\1863\0580\000\000000\3230	45.03	fuel for bus - regionals
02162013	02182013	GREG	HAAN	SHELL OIL 57444191506	23\302\14\1906\0580\000\000000\3230	69.88	Gas for Microbird taken to Pueblo for student performance
02162013	02182013	GREG	HAAN	BEST WESTERN HOTELS	10\600\23\2321\0580\000\000000\2301	546.78	Hotel for student performance in Pueblo, Colorado
02162013	02182013	TODD	RICCIO	TOBY KEITH'S I LOVE TH	23\302\14\2075\0617\000\000000\3230	91.89	Meals for coaches during coaching clinic
02162013	02182013	MARY	GOMEZ	ROSEN HOTELS PLAZA	10\600\21\2100\0580\000\313000\2102	531.76	Hotel for CASE Hybrid Winter Conference. M. Gomez was asked by CDE to attend this conference--they
02162013	02182013	MELISSA	COCHRAN	GOVNCNCTN	17\600\26\2620\0734\000\149113\3170	10512.00	N. Ross, 18 Raptor computers
02162013	02182013	LESLIE	BACA	SCHOLASTIC BOOK FAIRS	22\109\19\0070\0640\000\315000\3220	216.00	Per Mary Gomez
02162013	02182013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	-83.03	INVOICE #416501 TRACTOR PARTS
02172013	02182013	JENNIFER	MCDANIEL	DOLTRREE 4424 00044248	23\109\14\2019\0617\000\000000\3230	9.00	McDaniel-snackmix
02172013	02182013	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	2.50	Books for Classroom
02172013	02182013	MICHELLE	ESPINOSA	AMAZON PRIME	10\203\24\2410\0500\000\000000\0203	79.00	annual fee for Amazon Prime membership
02172013	02182013	LINDSEY	SOLANO	MICHAELS ARTS & CRAFTS	23\301\14\2091\0600\000\000000\3230	52.98	supplies for senior night
02172013	02192013	VERONICA	NAVARRO	WM SUPERCENTER#1659	10\102\11\0010\0600\000\000000\0102	17.76	play dough for kinder round up
02172013	02192013	CHRISTINE	GILLMORE	HOME DEPOT 1552	23\201\14\1946\0600\000\000000\3230	24.70	Science Act-DI Team Supplies
02172013	02192013	PRAIRIE VIEW	MS	SCHOLASTIC BOOK FAIRS	10\203\11\0621\0640\000\000000\0203	126.78	books for ELA class
02182013	02182013	HENDERSON	ELEMENTARY	AMAZON.COM	28\105\16\0016\0640\000\000000\0105	130.45	Books for classroom
02182013	02182013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0640\000\000000\0204	23.98	classroom books
02182013	02182013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\0301	14.12	
02182013	02192013	RACHAEL	COSTANZI	MUSICNOTES INC.	10\105\11\1210\0600\000\000000\0105	26.50	Digital sheet music, downloads
02182013	02192013	DANIEL	DOEHLER	MICHAELS ARTS & CRAFTS	23\301\14\2076\0600\000\000000\3230	140.00	Girls Basketball/Supplies for team
02182013	02192013	JAMIE	BELL	OFFICE DEPOT #1078	10\107\11\0010\0600\000\000000\0107	18.35	Frasier - Iminate pouches
02182013	02192013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	27.20	Frasier - file folders
02182013	02192013	WEST RIDGE	ELEMENTARY	TARGET 1372	23\109\14\1904\0600\000\000000\3230	53.67	Art supplies
02182013	02192013	WEST RIDGE	ELEMENTARY	MICHAELS	23\109\14\1904\0600\000\000000\3230	37.96	Art supplies
02182013	02192013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1900\0600\000\000000\3230	123.62	Intramurals Concessions Candy PBIS Staff Rewards Art Act Candy Sales
02182013	02192013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1959\0617\000\000000\3230	11.48	Intramurals Concessions Candy PBIS Staff Rewards Art Act Candy Sales
02182013	02192013	CHARLA	WETSCH	SAMS CLUB#4745	23\201\14\1904\0600\000\000000\3230	26.94	Intramurals Concessions Candy PBIS Staff Rewards Art Act Candy Sales
02182013	02192013	ANN	MIELKE	OFFICE DEPOT #580	23\202\14\1983\0600\000\000000\3230	15.66	class supplies
02182013	02192013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	18.30	
02182013	02192013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\600\14\1962\0600\000\000000\3280	7.88	
02182013	02192013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	19.78	
02182013	02192013	KENDRA	BREWSTER	WM SUPERCENTER#1659	10\204\11\1300\0600\000\000000\0204	42.70	science lab supplies
02182013	02192013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	224.94	classroom books
02182013	02192013	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	218.09	toner cartridge for HP color printer, dry erase markers
02182013	02192013	LINDSEY	SOLANO	WM SUPERCENTER#1659	23\301\14\2091\0600\000\000000\3230	24.00	pictures
02182013	02192013	LINDSEY	SOLANO	KING SOOPERS #81	23\301\14\2091\0600\000\000000\3230	39.98	roses for parent night
02182013	02192013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	300.05	Cooking lab groceries
02182013	02192013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	29.85	Cooking lab groceries
02182013	02192013	GREG	HAAN	ALGY TRIMMINGS CO INC	23\302\14\1906\0600\000\000000\3230	71.90	Equipment for Winterguard
02182013	02192013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	36.94	Dance supplies
02182013	02192013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\31\3100\0600\000\000000\3510	32.85	Office - Supplies
02182013	02192013	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	3750.28	parts for my truck
02182013	02202013	NORTHEAST	ELEMENTARY	SAFEWAY STORE 00010454	23\102\14\1950\0617\000\000000\3230	30.00	cookies for kinder round up
02182013	02202013	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1659	23\102\14\1950\0617\000\000000\3230	69.45	cookies, muffins for Kinder round up.
02182013	02202013	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	74\104\14\2098\0890\000\000000\3800	401.20	Enrichment supplies
02182013	02202013	JAMIE	BELL	ORIENTAL TRADING CO	10\107\11\0010\0600\000\000000\0107	196.99	PAW Prizes (PBIS)
02182013	02202013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	208.90	shoes for props
02182013	02202013	JANE	ARCHULETA	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	214.78	set supplies
02182013	02202013	CATHERINE	BRADY	SPEEDPRO IMAGING OF BR	10\600\23\2540\0600\000\000000\2301	72.00	extra poster on non pvc.
02182013	02202013	CATHERINE	BRADY	SPEEDPRO IMAGING OF BR	10\600\23\2321\0600\000\000000\2301	84.00	Superintendent poster
02182013	02202013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	323.51	Second Creek
02192013	02192013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	279.90	2-sennheiser ME 2 omni-directional
02192013	02192013	RANETTE	JORDAN	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	75.15	Lowe's Grant OTMS cables (15)
02192013	02202013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	20.31	consumables

02192013	02202013	JILL	KELPIN	KING SOOPERS #81	10\600\21\2113\0600\000\313000\2102	57.03 Classroom Supplies
02192013	02202013	MELISSA	SUPER GREENE	TARGET	23\301\14\1946\0600\000\000000\3230	49.46
02192013	02202013	JULIE ANN	GALLEGOS	CDW GOVERNMENT	10\102\11\0010\0600\000\000000\0102	-256.41 returned color printer.
02192013	02202013	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0600\000\000000\0103	8.94 Balloons Character Counts Lunch with Principal
02192013	02202013	DANIEL	DOEHLER	TARGET 2183	23\301\14\2076\0600\000\000000\3230	17.97 Girls Basketball items
02192013	02202013	STUART	MIDDLE SCHOOL	WM SUPERCENTER#1659	10\204\26\2621\0600\000\000000\0204	35.28 laundry detergent, wall guard, gloves
02192013	02202013	EMERALD	BROUILLETTE	KING SOOPERS #0135	23\301\14\1941\0600\000\000000\3230	16.47 project supplies
02192013	02202013	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	73.00
02192013	02202013	TODD	HETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	136.63
02192013	02202013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	22.10 pizza for concessions
02192013	02202013	MELISSA	KREUTZER	OFFICE DEPOT #1080	23\301\14\2059\0600\000\000000\3230	267.88
02192013	02202013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	8.98 Cooking lab groceries
02192013	02202013	JENNIFER	BRYNER	AMAZON.COM, INC.	10\302\11\0560\0600\000\000000\0302	26.42 Department supplies/costumes
02192013	02202013	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	15.47 Department supplies/costumes
02192013	02202013	JASON	OULMAN	SPORTS ENDEAVORS, INC.	23\302\14\2077\0600\000\000000\3230	104.25 Cones,Net Clips,Ball Pump
02192013	02202013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	33.95 Dance supplies
02192013	02202013	STACI	VAGHER	TARGET 1372	23\302\14\2091\0600\000\000000\3230	9.00 Dance supplies
02192013	02202013	GENEVA	MILLER	RAPTOR TECHNOLOGIES, INC	10\302\11\0030\0600\000\000000\0302	100.00 labels for raptor printer (school security software)
02192013	02202013	TAMARA	HART	MICHAELS ARTS & CRAFTS	23\302\14\2041\0600\000\000000\3230	25.78 Supplies for Sudent presentations
02192013	02202013	KRISHA	CARDENAS	TEAM EXPRESS INTERNET	23\302\14\2071\0600\000\000000\3230	611.25 baseball nets
02192013	02202013	LYNN ANN	SHEATS	CAPLAN AND EARNEST, LLC	10\600\23\2315\0331\000\000000\2203	1860.00 Legal Service
02192013	02202013	MARY	GOMEZ	NATIONAL PROFESSIONAL	10\600\21\2100\0600\000\313000\2102	69.75 Guidance documents
02192013	02202013	NICOLE	CRAWFORD	AMAZON.COM, INC.	10\600\21\2140\0600\000\313000\2102	157.29 Classroom Supplies
02192013	02202013	MARY	RICE	TARGET 2183	10\600\21\2140\0600\000\313000\2102	9.99 Classroom Supplies
02192013	02202013	SANDY	ALTMANN	FREDPRYOR CAREERTRACK	10\600\28\2830\0600\000\000000\2501	959.80 office 2010 materials
02192013	02202013	CAROLINE	WAHLBORG	LORMAN EDUCATION SERVICES	10\600\28\2830\0600\000\000000\2501	77.95 teleconference cd and manual
02192013	02202013	JENNIFER	GONZALEZ	PITNEY BOWES TELEMKTG	10\600\25\2520\0600\000\000000\2403	440.76 POSTAGE MACHINE SUPPLIES
02192013	02202013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	11.80 WATER COOLER RENTAL
02192013	02202013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	238.85 WATER COOLER RENTAL AND SUPPLIES
02192013	02202013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	223.60 Wood chips for playgrounds at North Elem.
02192013	02202013	SAM	SIKORA	RS D 72	10\760\26\2620\0600\000\000320\2722	497.22 Southeast and stock
02192013	02202013	JOEY	JOIOLA	C P S DISTRIBUTORS, INC.	10\760\26\2630\0600\000\000375\2725	137.34 bought new shovels for pvms took 3, there is still 3 more in the shop
02192013	02212013	NORTHEAST	ELEMENTARY	WM SUPERCENTER#1659	22\102\33\3099\0617\000\401000\3220	129.19 pizza for ELL Family Night
02192013	02212013	SOUTHEAST	ELEMENTARY	SAFEWAY	74\104\14\2098\0890\000\000000\3800	13.88 PTO snacks for meeting
02192013	02212013	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	74\104\14\2098\0890\000\000000\3800	8.51 Enrichment supplies
02192013	02212013	JAMIE	BELL	DEMCO, INC	10\107\11\0010\0600\000\000000\0107	-69.75 Library supplies - wrong size returned for refund.
02192013	02212013	SECOND CREEK	ELEMENTARY	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	87.75
02192013	02212013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	29.34 consumables for labs
02192013	02212013	SHYLAH	WEBB	AMSAN #420	23\301\14\2003\0600\000\000000\3230	43.60 napkins
02192013	02212013	JOSHUA	GROZIER	BOMGAARS #58 BRIGHTON	10\301\13\1010\0600\000\312000\0301	12.49 V belt
02192013	02212013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	3.86 supplies
02192013	02212013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	54.17 supplies
02192013	02212013	LISA	RYDLUND	SIGNARAMA	10\102\11\0010\0600\000\000000\0102	129.96 Kinder round up banner
02192013	02212013	LISA	RYDLUND	DOMINO'S 6357	23\102\14\1950\0617\000\000000\0102	37.49 pizza for Kinder Round-Up
02192013	02212013	GENEVA	MILLER	ESS METRON	10\302\11\0030\0300\000\000000\0302	1639.00 winterization shutdown labor
02192013	02212013	GENEVA	MILLER	QDS COMMUNICATIONS INC	10\302\11\0030\0600\000\000000\0302	331.00 radio batteries
02192013	02212013	GENEVA	MILLER	COOK'S FLOOR TO CEILING	10\302\11\0030\0300\000\000000\0302	375.00 carpet installation SRO office
02192013	02212013	GENEVA	MILLER	COOK'S FLOOR TO CEILING	10\302\11\0030\0300\000\000000\0302	443.00 carpet installation - athletic directors office
02192013	02212013	GENEVA	MILLER	RADIO RESOURCE INC	10\302\11\0030\0600\000\000000\0302	727.80 radios,cables,& earpieces
02192013	02212013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	-61.62 South
02192013	02212013	JOEY	JOIOLA	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	18.36 floor dry for shop and brantner
02202013	02202013	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	28\105\16\0016\0640\000\000000\0105	38.26 Books for Classroom
02202013	02202013	NANCY	ASTOR	HMCO ECMMRSE*	10\108\11\0010\0640\000\000000\0108	501.23 1.3 and 4 Theme Tests
02202013	02202013	KIM	WESTERMANN	AMAZON.COM, INC.	23\202\14\1980\0600\000\000000\3230	31.47 bookfair supplies
02202013	02202013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	10.97 video
02202013	02202013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	10.68 video
02202013	02202013	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0500\000\000000\0301	14.95 audio book library membership
02202013	02202013	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES, INC	10\600\28\2839\0500\000\000000\2501	621.00 background checks
02202013	02212013	DAN	HANSEN	TARGET 2183	10\600\12\1700\0600\000\313000\2101	16.50 Classroom Supply/Photos for scrpbbooks
02202013	02212013	JODIE	SCHLIDT	OFFICE DEPOT #1080	28\100\32\3210\0600\000\000000\3281	142.57 paper goods for office in the Summer Program
02202013	02212013	SARAH	VAN DUYN	OFFICE DEPOT #1080	10\610\12\1791\0600\000\313100\2101	7.08 pens and sheet protectors
02202013	02212013	HENDERSON	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\105\14\1950\0580\000\000000\3230	928.00 Field trip 1st grade/March 6
02202013	02212013	HENDERSON	ELEMENTARY	AMAZON.COM, INC.	23\105\14\1950\0600\000\000000\3230	105.90 VGA Cables/ipad to projector
02202013	02212013	HENDERSON	ELEMENTARY	AMAZON.COM	28\105\16\0016\0640\000\000000\0105	7.15 Classroom books
02202013	02212013	ANGELA	MELANRAGNO	WAL-MART #4567	28\106\32\3210\0600\000\000000\3281	213.69 snacks for 30 Days
02202013	02212013	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	56.18 Bulletin board supplies; white board tape
02202013	02212013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	26.48 General supplies: paper clips, scotch tape
02202013	02212013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	32.90 Kinder Round Up Folders
02202013	02212013	SECOND CREEK	ELEMENTARY	CINTAS FIRST AID 0390	10\108\24\2410\0600\000\000000\0108	142.46 1st Aide Supplies
02202013	02212013	SECOND CREEK	ELEMENTARY	PARTYCITY.COM	74\108\14\2098\0890\000\000000\3800	-29.22
02202013	02212013	TAMARA	MARTINEZ	ELIMBIO	23\109\14\2019\0600\000\000000\3230	12.00 Martinez
02202013	02212013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	13.88 Folders for TCAP
02202013	02212013	JUDY	SHEEDED	LITTLE CEASAR'S	23\201\14\1987\0617\000\000000\3230	30.00 WEB Movie Night (2/20/13) Pizza
02202013	02212013	KIM	WESTERMANN	AMAZON.COM, INC.	23\202\14\1980\0600\000\000000\3230	60.81 lab coats
02202013	02212013	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	1200.14 payment for DC trip
02202013	02212013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	23.83 spelling bee celebration
02202013	02212013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\14\1980\0600\000\000000\3230	18.43
02202013	02212013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	37.49 classroom books
02202013	02212013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	45.08 snacks for staff for TCAP training

02202013	02212013	PAULA	ZAGEL	AMAZON.COM, INC.	10\301\13\0700\0600\000\312000\0301	5.96 DVD
02202013	02212013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	101.35 groceries
02202013	02212013	TODD	HETHERINGTON	O'REILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	-136.63
02202013	02212013	TODD	HETHERINGTON	O'REILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	125.93
02202013	02212013	TODD	HETHERINGTON	TP TOOLS + EQUIPMENT	23\301\14\2068\0600\000\000000\3230	37.95 sound blaster parts
02202013	02212013	MELISSA	KREUTZER	ABC MOLDING & SIGN SU	23\301\14\2059\0600\000\000000\3230	329.06
02202013	02212013	JULIE	KELLEY	KEENE FLORAL, LLC	23\301\14\1800\0600\000\000000\3230	61.00 flowers for Pat Sandoval Family
02202013	02212013	JULIE	KELLEY	BLACKJACK PIZZA	23\301\14\1800\0617\000\000000\3230	58.06 pizza for interview committee
02202013	02212013	CASEY	SCHMITZ	WM SUPERCENTER#1659	10\302\13\0900\0600\000\312000\0302	275.05 Groceries for Catering I and Catering II
02202013	02212013	CASEY	SCHMITZ	STORE.CALPHALON.COM	10\302\13\0900\0600\000\312000\0302	299.70 Supplies
02202013	02212013	JENNIFER	VENEGAS	WAL-MART #4567	23\302\14\1936\0617\000\000000\3230	84.91 Child care supplies and food for conferences
02202013	02212013	GENEVA	MILLER	AMERICAN RED CROSS	23\302\14\2096\0300\000\000000\3230	19.00 Standard First Aid with CPR/AED - Adult Review
02202013	02212013	GENEVA	MILLER	JOSTENS AR-USD	10\302\11\0591\0550\000\000000\0302	700.00 Yearbooks Deposit
02202013	02212013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2050\0550\000\000000\3230	14038.12 Yearbooks Deposit
02202013	02212013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2054\0600\000\000000\3230	1994.26 diplomas & diploma covers
02202013	02212013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	70.20 Supplies - Iron
02202013	02212013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	93.42 Supplies - Iron
02202013	02212013	NAOMI	GALLAWAY	AMAZON.COM, INC.	10\303\11\1500\0640\000\000000\0303	-81.98 Credit for World History Textbooks returned
02202013	02212013	BRITTANI	SAUER	EXCELLENCE LEARNING CORPORATION	10\610\12\1791\0600\000\313100\2101	43.13 Classroom Supplies
02202013	02212013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	24.77 supplies
02202013	02212013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.70 DEC 12/JAN 13 WATER USAGE
02202013	02212013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	818.10 DEC 12/JAN 13 WATER USAGE
02202013	02212013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	87.70 DEC 12/JAN 13 WATER USAGE
02202013	02212013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	142.86 PN - Inv. 1698806
02202013	02212013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.90 WR - Culligan (Inv. 1701204)
02202013	02212013	JEREMY	HEIDE	BEST BUY MHT 00010793	10\101\24\2410\0600\000\000000\0101	1019.98 Microsoft Surface and touch cover keyboard
02202013	02212013	NANCY	ROSS	RAPTOR TECHNOLOGIES, INC	10\600\28\2890\0600\000\000000\2712	200.00 Emergency Response - Visitor Badges
02202013	02212013	RANETTE	JORDAN	CCS PRESENTATION SYSTEMS	28\760\26\2620\0600\000\194600\3284	685.05 Lowe's Grant OTMS extention rods (15)
02202013	02212013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	111.80 Wood chips for playground at North Elem.
02202013	02222013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	6.95 Pig rings to keep wind screen up at Rockies Field and BHS softball.
02202013	02222013	NORTHEAST	ELEMENTARY	SAFEWAY STORE 00010454	22\102\33\3099\0617\000\401000\3220	15.00 cookies for ELL Family Night Out
02202013	02222013	NORTHEAST	ELEMENTARY	PIZZA HUT	22\102\33\3099\0617\000\401000\3220	148.83 pizza for ELL Family Night Out
02202013	02222013	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	22.95 Overnight package to teacher
02202013	02222013	P GAYE	RUFF	COMMERCIAL BINDING CORPORATION	10\104\11\0010\0600\000\000000\0104	119.20 Laminating film
02202013	02222013	WEST RIDGE	ELEMENTARY	ORIENTAL TRADING CO	74\109\14\2098\0890\000\000000\3800	15.00 treasure box supplies
02202013	02222013	WEST RIDGE	ELEMENTARY	ORIENTAL TRADING CO	74\109\14\2098\0890\000\000000\3800	36.48 treasure box supplies
02202013	02222013	JANE	ARCHULETA	HALLOWEEN COSTUMES	23\301\14\1949\0600\000\000000\3230	265.05 costumes
02202013	02222013	JOSHUA	GROZIER	BOMGAARS #58 BRIGHTON	10\301\13\1010\0600\000\312000\0301	1.00 V belt
02202013	02222013	TODD	HETHERINGTON	NORTHERN AUTO/COOL PAR	23\301\14\2068\0600\000\000000\3230	355.35 cobra parts
02202013	02222013	CASEY	SCHMITZ	ALL HEART	10\302\13\0900\0600\000\312000\0302	194.44 Supplies
02202013	02222013	GENEVA	MILLER	WILLIAM V. MACGILL AND CO.	10\302\24\2410\0600\000\000000\0302	236.90 Supplies for health clinic/emergency kit
02202013	02222013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3280	1076.21 welding gasses/supplies
02202013	02222013	KRISHA	CARDENAS	CHICK-FIL-A	23\302\14\1800\0617\000\000000\3230	90.00 Dinner for EMAC Coaches meeting
02202013	02222013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	312.16 DEC 12/JAN 13 WATER USAGE-BRANTNER
02202013	02222013	CATHERINE	BRADY	CUSTOMIZED TABS INC	28\790\25\2540\0600\000\000000\3282	25.00 Tabs for Finance
02202013	02222013	DEBBIE	PETERSON	WHITESIDES 2, INC	10\760\26\2620\0600\000\000360\2722	125.00 Safety shoes for Joel Reyes
02202013	02222013	JEROME	ORTEGA	BROWNS APPLIANCE & SVC	10\760\26\2620\0600\000\000310\2722	79.95 teachers lounge dishwasher
02202013	02222013	RANDY	SHARRAI	THE TRANE COMPANY	10\760\26\2620\0600\000\000320\2722	300.75 wheel fan (PVHS)
02202013	02222013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	80.00 Drug Free Zone sign for OTMS
02202013	02222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	15.00 INVOICE #AI61512 LIGHTS FOR STOCK
02202013	02222013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	272.62 INVOICE #01 033575 PARTS FOR STOCK
02202013	02252013	KIM	WESTERMANN	DEMCO, INC	23\202\14\1980\0600\000\000000\0202	32.94 book fair supplies
02212013	02212013	KRISTA	DEAN	AMAZON.COM	10\204\11\0500\0640\000\000000\0204	84.51 writing materials
02212013	02212013	KRISTA	DEAN	AMAZON.COM, INC.	10\204\11\0500\0600\000\000000\0204	5.00 writing materials
02212013	02222013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	8.99 consumables
02212013	02222013	ANDREA	LOSURDO	SUPER TARGET	10\600\12\1700\0600\000\313000\2101	17.02 Classroom Supplies
02212013	02222013	TODD	POTESTIO	AHEC PARKING SERVICES	23\301\14\1800\0580\000\000000\3230	6.00 Pepsi Center parking for state wrestling
02212013	02222013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	19.80 Instructional supply CSAP pencils
02212013	02222013	RHONDA	KNODEL	WM SUPERCENTER#1659	28\105\32\3210\0600\000\000000\3281	142.83 snacks 2.5 mos. from Feb.25th -April 30th for 20 children
02212013	02222013	LISA	EGAN	WM SUPERCENTER#4567	23\105\14\1950\0617\000\000000\3230	59.96 Snacks for kinder roundup on Feb 21
02212013	02222013	HENDERSON	ELEMENTARY	SHOW WHAT YOU KNOW	23\105\14\1950\0640\000\000000\3230	37.90 Books for PD for 5th grade teachers
02212013	02222013	JODIE	SCHLIDT	COLORADO DEPARTMENT OF PUBLIC SAFETY	28\108\32\3210\0500\000\000000\3281	79.00 Pressing of fingerprints for program per State Reg.
02212013	02222013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	71.27 Preschool Toner
02212013	02222013	SECOND CREEK	ELEMENTARY	SAMS CLUB#4777	74\108\14\2098\0890\000\000000\3800	64.06
02212013	02222013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	126.75 \$126.75 TCAP pencils 11.0510 \$46.59 copy paper 11.0010
02212013	02222013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	46.59 \$126.75 TCAP pencils 11.0510 \$46.59 copy paper 11.0010
02212013	02222013	WEST RIDGE	ELEMENTARY	WM SUPERCENTER#4567	74\109\14\2098\0890\000\000000\3800	75.94 Bake Sale/Book Fair supplies
02212013	02222013	LYNETTE	COLULTER	KING SOOPERS #0068	28\110\32\3210\0600\000\000000\3281	76.79 snacks for 5 days for 45 children
02212013	02222013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	129.64 MS Inst Paper Cutter 6th Grade Scissors/Whiteout/Lead/Markers/Staplers/Tape
02212013	02222013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	71.52 MS Inst Paper Cutter 6th Grade Scissors/Whiteout/Lead/Markers/Staplers/Tape
02212013	02222013	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	13.93 books and bookfair supplies
02212013	02222013	KIM	WESTERMANN	AMAZON.COM, INC.	23\202\14\1980\0600\000\000000\3230	12.69 books and bookfair supplies
02212013	02222013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	43.98 SPRI heavy rope
02212013	02222013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	78.36 2 lb heavy rope
02212013	02222013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	43.98 4lb heavy rope
02212013	02222013	LOGANN	GRASTEIT	KING SOOPERS #0114	10\204\11\1700\0617\000\000000\0204	20.12 sped meet and greet-new teacher
02212013	02222013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	27.66
02212013	02222013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1906\0600\000\000000\3230	28.38
02212013	02222013	AARIKA	CAPRA	WARD'S NATURAL SCIENCE ESTABLISHMENT INC	23\301\14\1946\0600\000\000000\3230	9.63 dissection specimens

02212013	02222013	AARIKA	CAPRA	WARD'S NATURAL SCIENCE ESTABLISHMENT INC	23\301\14\1946\0600\000\000000\3230	304.70	dissection specimens
02212013	02222013	DUSTIN	HEBERT	CHATFIELD TIME RENTALS	23\301\14\1949\0600\000\000000\3230	27.49	
02212013	02222013	JOAN	ROOT	LOWES #02479*	10\302\13\0100\0600\000\312000\0302	545.77	wood supplies/drills/paint
02212013	02222013	JOAN	ROOT	LOWES #02479*	10\302\13\0100\0600\000\312000\0302	147.60	wood supplies/drills/paint
02212013	02222013	JOAN	ROOT	LOWES #02479*	22\301\19\0090\0600\000\404800\3220	650.60	wood supplies/drills/paint
02212013	02222013	JOAN	ROOT	LOWES #02479*	10\301\13\0100\0600\000\312000\0301	462.00	wood supplies/drills/paint
02212013	02222013	MEGHAN	FRENZEL	KEENE FLORAL, LLC	23\301\14\2036\0600\000\000000\3230	51.00	flowers for Pat Sandoval Family
02212013	02222013	KARILYNN	COSTELLO	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	109.55	Cooking lab groceries
02212013	02222013	JASON	HUMPHREY	KUKULSKI BROTHERS INC	23\302\14\2084\0600\000\000000\3230	76.00	State Qualifier(s) patches
02212013	02222013	JOANNA	KOMITOR	CENTER FOR CIVIC EDUC.	23\302\14\1905\0641\000\000000\3230	63.69	We The People student and teacher textbook
02212013	02222013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\24\2410\0600\000\000000\0102	21.37	extension cord for office cart.
02212013	02222013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	6.44	name tags for kinder round up
02212013	02222013	LISA	RYDLUND	WW GRAINGER	10\102\11\0010\0600\000\000000\0102	16.34	trash can for Pod A
02212013	02222013	JASON	OULMAN	SPORTS ENDEAVORS, INC.	23\302\14\2077\0600\000\000000\3230	37.63	Game Action Drills
02212013	02222013	VERONICA	RANDALL	HOME SCIENCE TOOLS	10\302\11\1300\0600\000\000000\0302	40.85	5 Protozoa Culture Kits
02212013	02222013	STACI	VAGHER	TICKETPRINTINGCOM	23\302\14\2091\0550\000\000000\3230	72.79	Dance Recital tickets
02212013	02222013	KRISHA	CARDENAS	THE NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	251.89	Athletic participation certificates
02212013	02222013	KRISHA	CARDENAS	RIDDLER ALL AMERICAN	23\302\14\1850\0400\000\000000\3230	3253.50	football helmet reconditioning
02212013	02222013	SANDY	ALTMANN	COLORADO DEPARTMENT OF PUBLIC SAFETY	10\600\28\2839\0500\000\000000\2501	197.50	background checks
02212013	02222013	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	7.71	supplies
02212013	02222013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	36.73	supplies
02212013	02222013	JEREMY	HEIDE	RADIOSHACK	10\101\24\2410\0600\000\000000\0101	29.99	USB to ethernet adapter, Microsoft Surface
02212013	02222013	JEREMY	HEIDE	RADIOSHACK	10\600\28\2846\0600\000\000000\2602	29.99	USB to ethernet adapter, Microsoft Surface
02212013	02222013	RANETTE	JORDAN	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	16.11	Crisis Management flash drives
02212013	02222013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	21.48	CFF Overhead flash drives
02212013	02222013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\301\26\2620\0600\000\148813\3170	1292.61	BHS auto shop
02212013	02222013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	40.50	light bulbs for Brantner kitchen
02212013	02222013	KAREN	GEER	B & G EQUIPMENT INC	10\204\26\2621\0600\000\000000\0204	235.13	INVOICE #607192 PARTS FOR G-48
02212013	02252013	ANDREA	LOSURDO	JO-ANN STORE #2234	10\600\12\1700\0600\000\313000\2101	25.89	Classroom Supplies
02212013	02252013	SOUTHEAST	ELEMENTARY	LEGO EDUCATION	74\104\14\2098\0890\000\000000\3800	210.74	Enrichment supplies
02212013	02252013	HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\1950\0617\000\000000\3230	37.05	Pizza for Kinder roundup
02212013	02252013	SECOND CREEK	ELEMENTARY	PARTY AMERICA	74\108\14\2098\0890\000\000000\3800	29.19	
02212013	02252013	MARCIA	ADEN	GEOLOGICAL ENTERPRISES INC	10\201\11\1300\0600\000\000000\0201	169.00	Science-Fossils
02212013	02252013	BRENDA	GUADAGNOLI	DEMCO, INC	10\201\22\2220\0600\000\000000\0201	117.29	Library Kraft Paper
02212013	02252013	DAWN	LEWALLEN	ROCKET FIZZ	23\204\14\1980\0617\000\000000\3230	17.34	candy for assembly
02212013	02252013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	75.39	
02212013	02252013	JASON	HUMPHREY	LECHUGA'S ITALIAN REST	23\302\14\1863\0617\000\000000\3230	144.24	wrestling team meals - state
02212013	02252013	RANDY	CARRANZA	STONE LEAF POTTERY	23\302\14\1904\0600\000\000000\3230	350.00	clay for ceramics class(es)
02212013	02252013	JOHN	KISH	ELMO USA CORP.	10\302\11\0030\0300\000\000000\0302	162.68	Document camera repair
02212013	02252013	KRISHA	CARDENAS	LIDS TEAM SPORTS 621	23\302\14\2074\0600\000\000000\3230	2142.12	Uniforms
02212013	02252013	KRISHA	CARDENAS	LIDS TEAM SPORTS 621	23\302\14\1860\0600\000\000000\3230	2142.13	Uniforms
02212013	02252013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	90.00	CPR Training
02212013	02252013	JEREMY	HEIDE	WM SUPERCENTER#1659	10\600\28\2846\0600\000\000000\2602	63.88	Department Supplies, cables, memory card
02212013	02252013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	29.97	Southeast
02212013	02252013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	83.12	INVOICE #2756-166794 BELTS FOR SWICK
02212013	02252013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	37.52	INVOICE #2756-166815 DRIVE TRAIN SWITCHED FOR STOKK
02222013	02222013	KELLY	PEPIN	WORLD'S FINEST CHOCOLATE INC	74\106\14\2016\0600\000\000000\0106	9020.00	Chocolate Bar Fundraiser
02222013	02222013	KELLY	PEPIN	WORLD'S FINEST CHOCOLATE INC	74\106\14\2098\0600\000\000000\0106	2270.00	Chocolate Bar fundraiser
02222013	02222013	KELLY	PEPIN	WORLD'S FINEST CHOCOLATE INC	74\106\14\2098\0600\000\000000\0106	2300.00	Chocolate bar fundraiser
02222013	02222013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	62.90	basketballs
02222013	02222013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	48.75	stopwatch pack
02222013	02252013	HOLLY	MAIKA	WM SUPERCENTER#4567	10\203\11\0900\0600\000\000000\0203	4.98	photo frame
02222013	02252013	REBECCA	STENZEL	FUN AND FUNCTION	10\600\21\2160\0600\000\313000\2102	157.53	weighted vests - items for student treatment and classroom accommodations
02222013	02252013	SCOTT	MAJOR	RACHEL'S CHALLENGE	23\204\14\1959\0600\000\000000\3230	71.11	wrist bands for Rachel's Challenge
02222013	02252013	IRASEMA MACIAS	GONZALES	SCHAEFER ATHLETIC	23\101\14\1950\0600\000\000000\0101	151.00	PAC to pay; Shirts for students for end of year prizes
02222013	02252013	IRASEMA MACIAS	GONZALES	MAGNATAG	23\101\14\1950\0600\000\000000\0101	69.34	Filters for OASIS water machine
02222013	02252013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	35.55	Instructional supply
02222013	02252013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	319.94	Instructional supply
02222013	02252013	TYLER	FARR	SAFeway	10\107\11\0010\0600\000\000000\0107	15.31	Donuts and Napkins for class reward
02222013	02252013	JAMIE	BELL	WM SUPERCENTER#1659	10\107\24\2410\0600\000\000000\0107	124.37	New plastic boxes for TCAP
02222013	02252013	JAMIE	BELL	YOUNG AMERICANS CNTR	23\107\14\1950\0600\000\000000\0107	250.00	5th grade field trip to Young Ameritowne deposit (field trip in April)
02222013	02252013	JAMIE	BELL	DENVER MUSEUM NATURE & SCIENCE	23\107\14\1950\0580\000\000000\0107	370.00	5th grade field trip - DMNS
02222013	02252013	NANCY	ASTOR	ETOOLSITY.COM	23\108\14\1950\0600\000\000000\3230	380.00	Reflective Safety Vests
02222013	02252013	SECOND CREEK	ELEMENTARY	TREND ENTERPRISES, INC.	10\108\24\2410\0600\000\000000\0108	15.97	Kinder Round-Up Supplies
02222013	02252013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	57.94	
02222013	02252013	SECOND CREEK	ELEMENTARY	FUN SERVICES	74\108\14\2098\0890\000\000000\3800	97.74	
02222013	02252013	SECOND CREEK	ELEMENTARY	DOLRTREE 3819 00038190	74\108\14\2098\0890\000\000000\3800	40.98	
02222013	02252013	SECOND CREEK	ELEMENTARY	OOSHIRTS	74\108\14\2098\0890\000\000000\3800	42.74	
02222013	02252013	ELIZABETH	YORK	BLUDOTPAPER	23\110\14\1904\0600\000\000000\3230	166.12	Art supplies
02222013	02252013	ELIZABETH	YORK	PIZZA HUT	23\110\14\1980\0617\000\000000\3230	51.75	Thank you to staff who worked late for Round-up nights. (Activity Library)
02222013	02252013	MARIA	GARCIA	SCHOOL-TECH INC	10\202\11\0020\0600\000\000000\0202	244.70	cart for cones
02222013	02252013	DEBBIE	CUTLER	TARGET 2183	23\202\14\1960\0600\000\000000\3230	5.66	clinic supplies
02222013	02252013	THOMAS	DELGADO	JOSTENS AR-USD	23\203\14\2050\0600\000\000000\3230	8453.16	work in progress payment for 2013 yearbook
02222013	02252013	MICHELLE	ESPINOSA	SCHOLASTIC BOOK FAIRS	23\203\14\1980\0640\000\000000\3230	1660.49	book fair
02222013	02252013	AMY	LEONARD	GLOGSTER.COM	23\204\14\2030\0500\000\000000\3230	60.00	teacher instruction subscription
02222013	02252013	SUE	WAGNER	LIDS TEAM SPORTS 62	23\204\14\2056\0600\000\000000\3230	966.68	spirit wear for purchase
02222013	02252013	SUE	WAGNER	CHEERSPORT	23\204\14\2085\0580\000\000000\3230	700.00	
02222013	02252013	SUE	WAGNER	CHEERSPORT	23\204\14\2056\0580\000\000000\3230	1055.00	
02222013	02252013	SUE	WAGNER	VARSITY SPORTS	23\204\14\2004\0600\000\000000\3230	100.00	FB trophies for display

02222013	02252013	TOM	WAGNER	CHILI'S GR16720006726	23\301\14\2084\0617\000\000000\3230	72.19 food at wrestling tourney
02222013	02252013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	15.72 supplies
02222013	02252013	MELISSA	KREUTZER	OFFICE DEPOT #1080	23\301\14\2059\0600\000\000000\3230	245.08
02222013	02252013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	286.46 Cooking lab groceries
02222013	02252013	JASON	HUMPHREY	DENNY'S	23\302\14\1863\0617\000\000000\3230	118.06 wrestling team meals - state
02222013	02252013	JASON	HUMPHREY	DIAMOND 1125 SHAMROC	23\302\14\1863\0580\000\000000\3230	54.03 Fuel for bus - State
02222013	02252013	JASON	HUMPHREY	MARKETS STREET LOUNGE	23\302\14\1863\0617\000\000000\3230	132.18 Wrestling team meals - state
02222013	02252013	MICHAEL	JURKIEWICZ	APPPERSON PRINT RSRCs -	10\302\22\2220\0600\000\000000\0302	728.99 Scantron Sheets
02222013	02252013	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	38.18 extra lanyards for staff
02222013	02252013	RANDY	CARRANZA	DENVER ART MUSEUM ADMI	23\302\14\1984\0580\000\000000\3230	126.00 Art Museum field trip entry fees
02222013	02252013	JAMES	CADE	SANTIAGO'S MEXICAN RESTAURANT	23\302\14\2069\0617\000\000000\3230	60.00 Breakfast for Skills USA Welding Competition participants
02222013	02252013	JENNIFER	DELGADO	VILLAGE CLEANERS	10\302\11\0030\0300\000\000000\0302	61.80 dry cleaning - PVHS tablecloths
02222013	02252013	JOHN	KISH	T MICHAEL INSTALLATION	10\302\11\0030\0733\000\000000\0302	2725.00 Furniture for SRO Office
02222013	02252013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	55.00 back up battery for atomic clocks in Upper E wing Closet
02222013	02252013	KRISHA	CARDENAS	TEAM EXPRESS INTERNET	23\302\14\2071\0600\000\000000\3230	517.21 Baseball Nets
02222013	02252013	EVELYN	HERNANDEZ	TARGET 2183	10\600\22\2214\0617\000\000000\2115	34.43 staff meeting snacks
02222013	02252013	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\000000\2115	27.13
02222013	02252013	LYNN ANN	SHEATS	COMMUNITY REACH CENTER	10\600\23\2321\0580\000\000000\2301	550.00 Table Sponsor at Community Reach
02222013	02252013	THERESA	GEYGAN	STARPLES, INC.	10\600\12\1770\0600\000\313000\2101	27.79 Rolling Crate
02222013	02252013	LINDA	NOWAK	DENVER POST COMMUNITY	10\600\22\2210\0580\000\000000\2111	-100.00 Spelling Bee - participants: Abbas, O'Callaghan, Aravjo, Stuart, Tarin,
02222013	02252013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	491.66 JAN/FEB 2013 WATER USAGE-WEST RIDGE
02222013	02252013	CATHERINE	BRADY	SPEEDPRO IMAGING OF BR	10\600\23\2540\0600\000\000000\2301	30.00 superintendent poster pvc board
02222013	02252013	KATIE	LOPEZ	UNITED RESTAURANT SUPP	51\103\31\3100\0616\000\000000\3510	10.60
02222013	02252013	KATIE	LOPEZ	UNITED RESTAURANT SUPP	51\201\31\3100\0616\000\000000\3510	66.08
02222013	02252013	KATIE	LOPEZ	UNITED RESTAURANT SUPP	51\202\31\3100\0616\000\000000\3510	11.25
02222013	02252013	KATIE	LOPEZ	UNITED RESTAURANT SUPP	51\770\31\3100\0616\000\000000\3510	8.40
02222013	02252013	NANCY	ROSS	EQUICROSS, INC.	17\600\26\2620\0600\000\149113\3170	254.57 Security Improvement Fund - Belt Stanchions
02222013	02252013	RANETTE	JORDAN	AMAZON.COM, INC.	28\760\26\2620\0600\000\194600\3284	147.25 Lowe's Grant Vikan speaker cables (31)
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 BHA
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.30 BHS
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 Pennock
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 Second Creek
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14 North
02222013	02252013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 South
02222013	02252013	DEBBIE	PETERSON	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	393.75 Part for Dave
02222013	02252013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	704.56 ballast and van stock--district wide
02222013	02252013	RUSSELL	PINEDA	SQ *DEPENDABLE LOCKSMI	10\760\26\2620\0400\000\000340\2722	145.00 Repair to Door #13, north storage building
02222013	02252013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	31.37 INVOICE #2756-166875 SUPPLIES FOR 732
02222013	02252013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	7.90 INVOICE #2756-166898 SUPPLIES FOR G-32
02222013	02272013	NANCY	ASTOR	LEWIS PAPER PLACE	10\108\24\2410\0600\000\000000\0108	1112.00 Copy paper
02232013	02252013	LORRAINE	BAUM	DOLRTREE 4136 00041368	23\204\14\1906\0600\000\000000\3230	10.00 band supplies
02232013	02252013	LORRAINE	BAUM	PARTY AMERICA	23\204\14\1906\0600\000\000000\3230	41.42 band supplies
02232013	02252013	TODD	POTESTIO	LYNDESE BENSON UNC VOL	23\301\14\1832\0580\000\000000\3230	800.00 volleyball camp registration
02232013	02252013	LISA	EGAN	TREND ENTERPRISES, INC.	10\105\24\2410\0600\000\000000\0105	11.79 Stickers for Fast Groups
02232013	02252013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	16.26 Kinder Snack
02232013	02252013	NANCY	ASTOR	PARTY AMERICA	23\108\14\1961\0600\000\000000\3230	17.98 Bookfair: table covers
02232013	02252013	CHRISTINE	GILLMORE	HOME DEPOT 1552	23\201\14\1946\0600\000\000000\3230	3.62 Science Act-DI Team Supplies
02232013	02252013	CHRISTINE	GILLMORE	HOME DEPOT 1552	23\201\14\1946\0600\000\000000\3230	-4.24 Science Act-DI Team Supplies Returned
02232013	02252013	RANDI MISTY	EBERS	SUBWAY	23\201\14\2099\0617\000\000000\3230	70.00 Music Boosters-Lunch during Musical Setup
02232013	02252013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0600\000\000000\3230	46.98 supplies
02232013	02252013	TOM	WAGNER	COURTYARD BY MARRIOTT	23\301\14\2084\0580\000\000000\3230	112.00
02232013	02252013	TOM	WAGNER	SAM S NO. 3 - ON CURTI	23\301\14\2084\0600\000\000000\3230	98.61
02232013	02252013	JULIE	KELLEY	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	278.00 lodging for state wrestling
02232013	02252013	JULIE	KELLEY	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	278.00 lodging for state wrestling
02232013	02252013	JULIE	KELLEY	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	278.00 lodging for state wrestling
02232013	02252013	JULIE	KELLEY	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	278.00 lodging for state wrestling
02232013	02252013	JULIE	KELLEY	COURTYARD BY MARRIOTT	23\301\14\1863\0580\000\000000\3230	278.00 lodging for state wrestling
02232013	02252013	JASON	HUMPHREY	HOTEL VQ RESTAURANT	23\302\14\1863\0617\000\000000\3230	128.58 Wrestling team meals - State
02232013	02252013	GREG	HAAN	HOLIDAY INN GUNNISON	23\302\14\1906\0580\000\000000\3230	234.00 Hotel-student performance at Western State College
02232013	02252013	VERONICA	RANDALL	PROPAC	23\302\14\1995\0600\000\000000\3230	74.62 2 CERT packs
02232013	02252013	RICHARD	AFLECK	DENVER	23\302\14\2070\0617\000\000000\3230	173.61 Food for boys wrestling-state tournament
02232013	02252013	MELISSA	WATTS	RUDY'S COUNTRY STORE #	23\302\14\2060\0600\000\000000\3230	22.30 DECA state conference
02232013	02252013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	131.85 64G flash drives for department use
02232013	02262013	TOM	WAGNER	LECHUGA'S ITALIAN REST	23\301\14\2084\0600\000\000000\3230	95.21
02232013	02262013	NATHALIE	PAWLAK	TRENT WEARNER GOLF	23\302\14\2083\0580\000\000000\3230	80.00 Golf clinic for 4 students & 1 coach
02242013	02252013	REBECCA	STENZEL	AMAZON.COM, INC.	10\600\21\2160\0600\000\313000\2102	22.69 Student supply (theraputty)
02242013	02252013	MARTIN	PEARSON	AMAZON VIDEO ON DEMAND	10\204\24\2410\0640\000\000000\0204	4.98 classroom books
02242013	02252013	JANE	ARCHULETA	TARGET 2183	23\301\14\1949\0600\000\000000\3230	31.78 stools
02242013	02252013	JANE	ARCHULETA	TARGET 2183	23\301\14\1949\0600\000\000000\3230	-41.28 credit for items returned
02242013	02252013	JANE	ARCHULETA	WM SUPERCENTER#1659	23\301\14\1949\0600\000\000000\3230	173.49 props
02242013	02252013	JANE	ARCHULETA	MICHAELS ARTS & CRAFTS	23\301\14\1949\0600\000\000000\3230	40.42 prop supplies
02242013	02252013	PATRICK	SANDOVAL	COACH OF THE YEAR CLIN	23\301\14\2075\0580\000\000000\3230	100.00 coach's clinic
02242013	02252013	AARIKA	CAPRA	MICHAELS #6718	23\301\14\1946\0600\000\000000\3230	3.50 patterned paper
02242013	02252013	LINDSEY	SOLANO	MICHAELS ARTS & CRAFTS	23\301\14\2091\0600\000\000000\3230	51.49 supplies for senior night
02242013	02252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	67.50 Department water
02242013	02262013	LORRAINE	BAUM	FACTORY DIRECT PARTY	23\204\14\1906\0600\000\000000\3230	38.83 band supplies
02242013	02262013	RUSTY	SPEAKMAN	WM SUPERCENTER#1045	10\202\11\0020\0600\000\000000\0202	28.29 Stem class supplies
02242013	02262013	JANE	ARCHULETA	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	78.00 set supplies
02242013	02262013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	120.60 Shop and project supplies

02242013	02262013	JAMES	CADE	THE HOME DEPOT	10\302\13\1063\0600\000\312000\0302	129.46	Welding department-supplies for projects
02252013	02252013	ELIZABETH	YORK	AMAZON.COM	23\110\14\1904\0600\000\000000\3230	62.50	Getting to Know the World's Greatest Artists (10 books)
02252013	02252013	JANE	ARCHULETA	NIGHTMARE FACTORY	23\301\14\1949\0600\000\000000\3230	309.58	costumes
02252013	02252013	MELISSA	COCHRAN	CDW GOVERNMENT	28\101\21\2100\0734\000\201500\3284	8855.00	Projectors for North Elementary project
02252013	02262013	REBECCA	STENZEL	AMAZON.COM, INC.	10\600\21\2160\0600\000\313000\2102	13.49	Student Accommodations
02252013	02262013	LORRAINE	BAUM	AMOLS' SPECIALTY INC	23\204\14\1906\0600\000\000000\3230	23.48	band supplies
02252013	02262013	LAWRENCE	MARTINEZ	SQ *FELIX ELECTRONICS	18\800\28\2850\0500\000\000000\2724	258.48	Heritage Academy
02252013	02262013	LAWRENCE	MARTINEZ	SQ *FELIX ELECTRONICS	18\800\28\2850\0500\000\000000\2724	412.45	Westridge
02252013	02262013	KEVIN	DENKE	STK*	10\600\23\2322\0600\000\000000\2711	49.00	Community Relations - 365 day Images on Demand
02252013	02262013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	8.47	Instructional supply
02252013	02262013	P GAYE	RUFF	OFFICE DEPOT #2720	10\104\11\0010\0600\000\000000\0104	8.99	color copy paper
02252013	02262013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1961\0600\000\000000\0106	210.41	
02252013	02262013	THIMMIG	ELEMENTARY	SAMS CLUB#4745	74\106\14\2098\0617\000\000000\0106	77.80	Food for concessions
02252013	02262013	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	55.24	Laminating of safety posters for front entrance "Raptor"
02252013	02262013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	6.70	Anderson - stapler; Johnson - const. paper
02252013	02262013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	11.75	Bortner - staples, paper clips, laminate
02252013	02262013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	51.38	Banuelos - black expo markers
02252013	02262013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0015\0600\000\000000\0108	29.40	Montoya: stapler
02252013	02262013	MATTHEW	CARTER	TARGET CORPORATION	23\108\14\1950\0600\000\000000\3230	75.98	PBS: MP3 Players for Prizes
02252013	02262013	HEATHER	GONZALES	LOVING GUID	28\109\16\0016\0600\000\000000\0109	3.00	Gonzales
02252013	02262013	TURNBERRY	ELEMENTARY	FRONTIER RADIO COMM	23\110\14\1950\0600\000\000000\3230	87.00	Repair of walkie talkie
02252013	02262013	TURNBERRY	ELEMENTARY	SURVEYMONKEY.COM	23\110\14\1980\0600\000\000000\3230	24.00	Parent Survey
02252013	02262013	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\3230	8.46	NJHS Portfolios
02252013	02262013	BRENDA	TRUPP	MAINGATE INC	23\201\14\2031\0600\000\000000\3230	64.41	NJHS Totes/Cups
02252013	02262013	OVERLAND TRAIL	MIDDLE SCH	SAMS CLUB#8147	23\201\14\1900\0600\000\000000\3230	302.78	Intramurals Concessions Candy
02252013	02262013	BRENDA	GUADAGNOLI	TELEFLORA LLC	23\201\14\2036\0600\000\000000\3230	45.94	Sunshine M Martinez Flowers-surgery
02252013	02262013	RUSTY	SPEAKMAN	MICHAELS	10\202\11\0020\0600\000\000000\0202	9.45	volcano project supplies
02252013	02262013	MARIA	GARCIA	CULLIGAN WATER CNDTNG	23\202\14\1940\0600\000\000000\0202	250.00	staff water
02252013	02262013	STUART	MIDDLE SCHOOL	7-ELEVEN 34087	10\204\26\2621\0600\000\000000\0204	16.85	gas for Kuboda
02252013	02262013	STUART	MIDDLE SCHOOL	7-ELEVEN 34087	10\204\26\2621\0600\000\000000\0204	6.13	gas for Kuboda
02252013	02262013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	22.20	
02252013	02262013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1906\0600\000\000000\3230	10.80	
02252013	02262013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\2030\0600\000\000000\3230	92.45	
02252013	02262013	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	27.78	gloves
02252013	02262013	LINDA	BRUNZ	WM SUPERCENTER#1659	23\301\14\2065\0600\000\000000\3230	131.93	groceries
02252013	02262013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	19.99	books
02252013	02262013	ROSANNE	HIMES	WM SUPERCENTER#1659	10\301\24\2410\0617\000\000000\0301	17.82	water & snacks for HS #3 visitors
02252013	02262013	TERRY RAY	KING	SAM HILL OIL INC	10\301\26\2621\0600\000\000000\0301	18.35	fuel for Kubota
02252013	02262013	RAJEAN	TIFFANY	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	123.60	
02252013	02262013	NATHAN	JACOBSON	SOARING EAGLE DESIGNS LLC	23\301\14\1936\0600\000\000000\3230	192.02	bball tourney awards
02252013	02262013	SHAWNA LEA	KARL	KING SOOPERS #0114	10\302\13\0900\0600\000\312000\0302	182.92	Cooking lab groceries
02252013	02262013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	12.54	Cooking lab groceries
02252013	02262013	SHAWNA LEA	KARL	KING SOOPERS #81	10\302\13\0900\0600\000\312000\0302	27.69	Cooking lab groceries
02252013	02262013	GREG	HAAN	APPLE ITUNES STORE	10\302\11\1250\0600\000\000000\0302	1.04	Recorded Music for student evaluation and growth.
02252013	02262013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
02252013	02262013	JASON	OULMAN	SPORTS ENDEAVORS, INC.	23\302\14\2077\0600\000\000000\3230	42.98	Scorebooks
02252013	02262013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	40.22	Maintenance supplies for nail guns
02252013	02262013	JESSICA	MAURACHER	WM SUPERCENTER#4567	10\302\11\1300\0600\000\000000\0302	35.37	Lab Supplies
02252013	02262013	LORRAINE	VENDRYES	VISTAPRINT USA, INCORPORATED	10\600\21\2130\0600\000\313000\2102	25.98	Business Cards
02252013	02262013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	287.28	District Accountability Committee
02252013	02262013	SANDY	ALTMANN	BRIGHTAM CITY COMMUNI	10\600\28\2835\0300\000\000000\2501	250.00	testing
02252013	02262013	SANDY	ALTMANN	BRIGHTAM CITY COMMUNI	10\600\28\2835\0300\000\000000\2501	302.00	physicals, drug screenings
02252013	02262013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	
02252013	02262013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57	
02252013	02262013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0600\000\125706\3170	924.13	
02252013	02262013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0600\000\125706\3170	550.00	
02252013	02262013	DAVID	LANDRY	ROCKY MOUNTAIN AQUATEC	10\760\26\2620\0600\000\000320\2722	458.25	supplies
02252013	02262013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	1962.33	INVOICE #X-962371 INJECTORS FOR BUSES 06-5, 07-7
02252013	02272013	REBECCA	STENZEL	ORIENTAL TRADING CO	10\600\21\2160\0600\000\313000\2102	27.21	Student supplies
02252013	02272013	IRASEMA MACIAS	GONZALES	ORIENTAL TRADING CO	23\101\14\1950\0600\000\000000\0101	147.00	PAC to pay; lunchroom incentive prizes
02252013	02272013	JAMIE	BELL	ORIENTAL TRADING CO	10\107\24\2410\0600\000\000000\0107	19.95	Lanyards for volunteer ID badges
02252013	02272013	BRENDA	TRUPP	MILLERS PROFESSIONAL IM	23\201\14\2031\0600\000\000000\3230	31.20	NJHS Photo Buttons
02252013	02272013	JANE	ARCHULETA	LIBERTS	23\301\14\1949\0600\000\000000\3230	117.34	costumes
02252013	02272013	JANE	ARCHULETA	PAYPAL *FOREVER21IN	23\301\14\1949\0600\000\000000\3230	50.72	tickets
02252013	02272013	TOM	WAGNER	WAGS TO RICHES LLC	23\301\14\2084\0600\000\000000\3230	716.50	
02252013	02272013	TERRY RAY	KING	BOMGAARS #58 BRIGHTON	10\301\26\2621\0600\000\000000\0301	22.87	thermometer, gloves
02252013	02272013	JERRY	BARDEN	WM SUPERCENTER#0905	10\302\13\0100\0600\000\312000\0301	19.86	envelopes & card stock
02252013	02272013	LISA	RYDLUND	SAFEWAY	23\102\14\2056\0617\000\000000\3230	27.37	beeps breakfast food
02252013	02272013	JENNIFER	VENEGAS	PIZZA HUT	23\302\14\1936\0617\000\000000\3230	48.33	Pizza for department meeting
02252013	02272013	GENEVA	MILLER	ASG INTEGRATED SERVICES, LLC	10\302\11\0030\0400\000\000000\0302	393.75	focused and repointed attached cameras
02252013	02272013	MELISSA	COCHRAN	ALL COPY PRODUCTS	10\600\28\2846\0600\000\000000\2602	144.94	ink cartridge department printer
02262013	02262013	SOUTHEAST	ELEMENTARY	ARVADA CNTR ARTS BOX O	23\104\14\2045\0580\000\000000\3230	416.00	4th grade field trip
02262013	02262013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	38.88	classroom books
02262013	02262013	JANE	ARCHULETA	CSC*	23\301\14\1949\0600\000\000000\3230	264.44	costumes
02262013	02272013	DAN	HANSEN	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	11.47	Cooking Lesson
02262013	02272013	LAWRENCE	MARTINEZ	AGM MATS INC	10\760\26\2620\0600\000\000300\2722	582.96	Mats for SEE.
02262013	02272013	MARTHA	COSBY	THE LIBRARY STORE INC	23\103\14\1980\0600\000\000000\3230	82.11	Library supplies
02262013	02272013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	44.00	Instructional supply
02262013	02272013	HENDERSON	ELEMENTARY	AQ DENVER RESTAURANT	23\105\14\1950\0580\000\000000\3230	-40.00	Refund from Aquarium/5 less students

02262013	02272013	THIMMIG	ELEM ACTIVITIES	USCUTTER INC	74\106\14\2098\0600\000\000000\0106	200.18
02262013	02272013	JODIE	SCHLIDT	WM SUPERCENTER#1659	28\108\32\3210\0600\000\000000\3281	31.12 supplies/snacks for After Care Ed. Activity
02262013	02272013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	50.09
02262013	02272013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #593	74\109\14\2098\0890\000\000000\3800	26.04
02262013	02272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	30.14 Science Pencils/Markers/Highlighters/Glue
02262013	02272013	MARIA	GARCIA	OFFICE DEPOT #1080	23\202\14\1960\0600\000\000000\0202	49.74 bags for ice in clinic
02262013	02272013	LEONARD TREY	LEONARD TREY	GRIFFIN	23\203\14\1988\0600\000\000000\3230	278.15
02262013	02272013	MICHELLE	MICHELLE	ESPINOSA	23\200\14\1800\0600\000\000000\3230	229.00 mat tape, coaches clipboards
02262013	02272013	JANE	JANE	ARCHULETA	23\301\14\1949\0600\000\000000\3230	91.35 costumes
02262013	02272013	JANE	JANE	ARCHULETA	23\301\14\1949\0600\000\000000\3230	47.80 costumes
02262013	02272013	JANE	JANE	ARCHULETA	23\301\14\1949\0600\000\000000\3230	55.00 tickets
02262013	02272013	KAREN	KAREN	SMIDT	10\301\22\2220\0600\000\000000\0301	87.17 tape,tags,labels,card stock
02262013	02272013	KATHEY	KATHEY	RUYBAL	23\301\14\1912\0600\000\000000\3230	28.46 supplies
02262013	02272013	BHS	BOOSTER CLUB	BLACKJACK PIZZA	23\301\14\1923\0600\000\000000\3230	22.10 pizza for concessions
02262013	02272013	MELISSA	MELISSA	KREUTZER	23\301\14\2059\0600\000\000000\3230	293.94
02262013	02272013	MELISSA	MELISSA	KREUTZER	23\301\14\2059\0617\000\000000\3230	781.65
02262013	02272013	REBECCA	REBECCA	SMITH	10\301\24\2410\0600\000\000000\0301	33.65 markers,staples,vinyl tape
02262013	02272013	GREG	GREG	HAAN	10\302\11\1250\0600\000\000000\0302	229.25 for student performance
02262013	02272013	GREG	GREG	HAAN	10\302\11\1250\0600\000\000000\0302	222.00 Music for student performance
02262013	02272013	CASEY	CASEY	SCHMITZ	10\302\13\0900\0600\000\312000\0302	296.88 lab groceries
02262013	02272013	LISA	LISA	RYDLUND	10\102\11\0010\0600\000\000000\0102	16.34 trash can for Pod A
02262013	02272013	RACHEL	RACHEL	JENSEN	23\302\14\2076\0580\000\000000\3230	52.33 Fuel for scouting trip to Fort Collins
02262013	02272013	BETTY	BETTY	EMANUELE	22\302\19\0090\0600\000\404800\3220	97.36 Jewelry supplies for the ACE/WES school based business
02262013	02272013	GENEVA	GENEVA	MILLER	10\302\24\2410\0600\000\000000\0302	16.49 Office/Classroom supplies Business cards for choir boosters
02262013	02272013	GENEVA	GENEVA	MILLER	23\302\14\1913\0600\000\000000\3230	96.76 Office/Classroom supplies Business cards for choir boosters
02262013	02272013	JAMES	JAMES	CADE	10\302\13\1063\0600\000\312000\0302	206.90 Materials/Equipment for Sandblaster
02262013	02272013	KRISHA	KRISHA	CARDENAS	23\302\14\1863\0580\000\000000\3230	450.00 Hotel accommodations - State Wrestling
02262013	02272013	GREGORY	GREGORY	QUENZER	23\302\14\1936\0600\000\000000\3230	7.30 Robotics supplies
02262013	02272013	MONICA	MONICA	GRIFFIN	10\600\12\1770\0600\000\313000\2101	89.86 Classroom Supplies
02262013	02272013	JENNIFER	JENNIFER	GONZALEZ	10\102\26\2622\0421\000\000000\2724	51.17 CONFIDENTIAL SHREDDING-NORTHEAST
02262013	02272013	EDIE L STEWART	EDIE L STEWART	DUNBAR	25\780\27\2720\0600\000\000000\3251	9.79 Office Supplies-Markers
02262013	02272013	EDIE L STEWART	EDIE L STEWART	DUNBAR	25\780\27\2720\0600\000\000000\3251	8.05 Office Supplies-pens
02262013	02272013	CATHERINE	CATHERINE	BRADY	28\790\25\2540\0600\000\000000\3282	1453.15 NCR paper
02262013	02272013	CATHERINE	CATHERINE	BRADY	28\790\25\2540\0600\000\000000\3282	902.58 pallets of paper
02262013	02272013	KATIE	KATIE	LOPEZ	23\600\14\2097\0600\000\000000\3230	-47.98 CREDIT
02262013	02272013	JEREMY	JEREMY	HEIDE	10\203\11\0900\0500\000\000000\0203	944.67 Installation of Growing Up Ready upgrade at Stuart and PVMS.
02262013	02272013	JEREMY	JEREMY	HEIDE	23\204\14\1960\0600\000\000000\0204	944.67 Installation of Growing Up Ready upgrade at Stuart and PVMS.
02262013	02272013	JEREMY	JEREMY	HEIDE	10\600\28\2846\0500\000\000000\2602	944.66 Installation of Growing Up Ready upgrade at Stuart and PVMS.
02262013	02272013	RANETTE	RANETTE	JORDAN	10\600\28\2890\0600\000\000000\2712	150.00 Crisis Management Index tabs
02262013	02272013	JOEL REYES	JOEL REYES	DIAZ	10\760\26\2630\0600\000\000000\2725	11.47
02262013	02272013	KAREN	KAREN	GEER	25\780\26\2650\0600\000\000000\3253	249.89 INVOICE #4019454 PARTS FOR G-36
02272013	02272013	REBECCA	REBECCA	STENZEL	10\600\21\2160\0600\000\313000\2102	32.66 Sensory Treatment
02272013	02272013	MARTHA	MARTHA	COSBY	23\103\14\1950\0600\000\000000\3230	1244.11 Jump rope for Heart
02272013	02272013	PAULA	PAULA	ZAGEL	10\301\13\0700\0600\000\312000\0301	44.94 DVD player
02272013	02272013	JEREMY	JEREMY	HEIDE	10\600\28\2846\0531\000\000000\2602	30.00 monthly I pad service
12062012	01282013	KATHLEEN	KATHLEEN	LOCKETT	25\780\27\2740\0626\000\000000\3252	-4643.53 INVOICE #28582. #28583 FUEL FOR BUSES