

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amc Notes
2022013	3082013	THERESA	GEYGAN	SQ.*THERATECH SOLUTION	10\600\12\1770\0600\000\313000\2101	(17.35) Refunded this amount--tax was charged.
2252013	2282013	NICOLE	HODGE	DEMCO, INC	23\102\14\1980\0600\000\000000\3230	257.90 book re-covers, label tape
2262013	2282013	HOLLY	MAUKA	PARKENNA CO	10\203\11\0900\0600\000\000000\0203	44.30 blood pressure monitor
2262013	2282013	LORRAINE	BAUM	ORIENTAL TRADING CO	23\204\14\1906\0600\000\000000\3230	71.97 concert supplies
2262013	2282013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	404.91 Instructional supply
2262013	2282013	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\2012\0600\000\000000\0106	231.98 Items for the school store
2262013	2282013	D RICKY	HERNBLOOM	SAFEWAY	10\201\11\0026\0600\000\000000\0201	10.47 6th Grade Science Supplies
2262013	2282013	MICHELLE	ESPINOSA	SCHOLASTIC INC.	23\203\19\0070\0600\000\315000\3220	217.80 New York Times Upfront for GT
2262013	2282013	MICHELLE	ESPINOSA	SCHOLASTIC INC.	22\203\19\0070\0640\000\315000\3220	198.00 scholastic choices for GT
2262013	2282013	JANE	ARCHULETA	HALLOWEENCOSTUMES	23\301\14\1949\0600\000\000000\3230	150.93 costumes
2262013	2282013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	70.28 valve cover set
2262013	2282013	DUSTIN	HEBERT	BARBIZON LIGHT OF THE	23\301\14\1949\0600\000\000000\3230	68.25 lighting supplies
2262013	2282013	RACHEL	JENSEN	OLIVE GARDEN	23\302\14\2076\0617\000\000000\3230	319.90 Varsity Girls Basketball - Scouting Dinner
2262013	2282013	DURK	WATTS	BROADMOOR	23\302\14\2060\0600\000\000000\3230	239.94 additional hotel charges for DECA state
2262013	2282013	NATHALIE	PAWLAK	VARSITY SPORTS	23\301\14\2081\0600\000\000000\3230	24.00 Girls Swimming plaques/trophies
2262013	2282013	BRANDON	SMITH	BOULDEN PUBLISHING	10\600\21\2113\0600\000\313000\2102	17.95 Student supplies
2262013	2282013	LINDA	NOWAK	THE DENVER POST LLC	10\600\22\2210\0580\000\000000\2111	100.00 Spelling Bee
2262013	2282013	LINDA	NOWAK	THE DENVER POST LLC	10\600\22\2210\0580\000\000000\2111	100.00 Spelling Bee, credit was run last month in error. Denver Post had to re run as a charge.
2262013	2282013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	59.27 INVOICE #2756-167009
2262013	3012013	PRAIRIE VIEW	MS	DEMCO, INC	10\203\22\2220\0600\000\000000\0203	298.22 cardboard folding file box
2262013	3012013	TAMARA	HART	RADIOSHACK.COM00761007	10\302\14\2041\0600\000\000000\0302	27.92 1.5 v dc motors for renewable energy model cars
2272013	2282013	KAREN	CREVELING	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	29.46 pencil sharpener-Creveling
2272013	2282013	MARTHA	COSBY	JONES SCHOOL SUPPLY CO INC	10\103\11\0010\0600\000\000000\0103	162.75 Instructional supply
2272013	2282013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	5.40 Instructional supply
2272013	2282013	P GAYE	RUFF	SIGNARAMA	23\104\14\2027\0500\000\000000\3230	110.00 TCAP banner
2272013	2282013	HENDERSON	ELEMENTARY	SHARPTKESUPPLY.COM	10\105\24\2410\0600\000\000000\0105	79.95 Weather Center for Office Area
2272013	2282013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	2.04 GO: Supplies
2272013	2282013	NANCY	ASTOR	MICHAELS ARTS & CRAFTS	23\108\14\1961\0600\000\000000\3230	79.54 Bookfair display supplies
2272013	2282013	WEST RIDGE	ELEMENTARY	WAL-MART STORES, INC. 4567	23\109\11\1600\0600\000\000000\3230	343.68 WALMART-Tech-iPad cases/supplies
2272013	2282013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	13.04 13.04 - General activities (box tops) 13.04 15.70 - 3rd grade (Federico box tops) 92.24 - Library
2272013	2282013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	15.70 13.04 - General activities (box tops) 13.04 15.70 - 3rd grade (Federico box tops) 92.24 - Library
2272013	2282013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	92.24 13.04 - General activities (box tops) 13.04 15.70 - 3rd grade (Federico box tops) 92.24 - Library
2272013	2282013	SHEILA	LOVE	TARGET 2183	74\201\14\2098\0890\000\000000\3800	94.33 PAC PE Girls Supplies
2272013	2282013	SHEILA	LOVE	MICHAELS ARTS & CRAFTS	23\201\14\2004\0600\000\000000\3230	23.73 PE Act Bball Supplies
2272013	2282013	BRENDA	GUADAGNOLI	GREAT COPIER SERVICE	10\201\11\0020\0600\000\000000\0201	77.50 MS Inst Copier Staples
2272013	2282013	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	58.83 supplies for clinic and office
2272013	2282013	JANE	ARCHULETA	SCANCAFEINC	23\301\14\1949\0600\000\000000\3230	115.21 costumes
2272013	2282013	JANE	ARCHULETA	JIFFYSHIRTS.COM US	23\301\14\1949\0600\000\000000\3230	160.06 costumes
2272013	2282013	STEPHANIE	GULLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	29.73 white board markers
2272013	2282013	JOEL	FLANCHER	LOWES #02479*	23\301\14\1902\0600\000\000000\3230	28.16 2" chip br & red rustoleum
2272013	2282013	REBECCA	SMITH	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	127.02 sandwiches for P/T conf
2272013	2282013	REBECCA	SMITH	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	37.89 cookies for P/T conf
2272013	2282013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	133.20 Groceries for Catering
2272013	2282013	JENNIFER	BRYNER	AMAZON.COM, INC.	10\302\11\0560\0600\000\000000\0302	9.89 Play/Musical Supplies (props,costumes, make-up, set)
2272013	2282013	JENNIFER	BRYNER	AMAZON.COM, INC.	10\302\11\0560\0600\000\000000\0302	60.07 Play/Musical Supplies (props,costumes, make-up, set)
2272013	2282013	JENNIFER	BRYNER	AMAZON.COM, INC.	10\302\11\0560\0600\000\000000\0302	215.43 Play/Musical Supplies (props,costumes, make-up, set)
2272013	2282013	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	62.57 Play/Musical Supplies (props,costumes, make-up, set)
2272013	2282013	MICHAEL	JURKIEWICZ	SCHOLASTIC BOOK FAIRS	10\302\22\2220\0640\000\000000\0302	296.25 books for library collection
2272013	2282013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	22.08 Project lumber
2272013	2282013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	140.23
2272013	2282013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	25.97
2272013	2282013	NAOMI	GALLAWA	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	34.07
2272013	2282013	KRISTIN	MATERO	BAUDVILLE, INC	10\600\21\2140\0600\000\313000\2102	44.40 Classroom Supplies
2272013	2282013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	17.12 office supplies
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	2.67 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	1.86 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	4.27 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	1.34 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	3.30 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	5.26 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	5.63 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	17.10 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2201	0.03 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	2.09 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	5.14 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	2.68 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	3.49 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0110	1.35 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.42 JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\000000\3260	0.07 JAN/FEB 2013 PHONE SVCS

2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\3284	19.87	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	3.48	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	8.33	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2890\0531\000\000000\2712	0.46	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	8.36	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	5.54	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.31	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	6.80	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	23.02	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	4.10	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	1.63	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	16.43	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	2.78	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	4.47	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	0.87	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.07	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	3.96	JAN/FEB 2013 PHONE SVCS
2272013	2282013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5,303.42	JANUARY 2013 PHONE BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\104\26\2622\0622\000\000000\2724	5,794.96	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	15.45	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	182.27	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	25\780\26\2622\0622\000\000000\2724	3,615.01	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	828.25	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	4,038.17	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	55.94	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\107\26\2622\0622\000\000000\2724	3,510.92	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\106\26\2622\0622\000\000000\2724	57.64	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\108\26\2622\0622\000\000000\2724	3,445.26	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	151.46	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\105\26\2622\0622\000\000000\2724	2,841.93	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\102\26\2622\0622\000\000000\2724	2,950.12	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	36.90	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\201\26\2622\0622\000\000000\2724	3,798.53	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\101\26\2622\0622\000\000000\2724	3,977.93	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\103\26\2622\0622\000\000000\2724	2,320.25	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\971\26\2622\0622\000\000000\2721	1,792.99	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	23.01	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	241.21	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	7,155.17	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	1,732.35	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	263.93	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\303\26\2622\0622\000\000000\2724	1,987.27	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	339.42	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	125.95	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	3,808.44	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	4,629.11	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\202\26\2622\0622\000\000000\2724	15.45	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	825.35	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\301\26\2622\0622\000\000000\2724	157.86	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\760\26\2622\0622\000\000000\2724	3,817.70	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	89.47	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	8,645.53	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	46.83	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\600\26\2622\0622\000\000000\2724	373.16	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	8,485.30	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\302\26\2622\0622\000\000000\2724	6,298.75	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\203\26\2622\0622\000\000000\2724	5,934.05	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\110\26\2622\0622\000\000000\2724	3,835.39	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\204\26\2622\0622\000\000000\2724	6,532.90	JAN/FEB 2013 POWER BILL
2272013	2282013	JENNIFER	GONZALEZ	UNITED POWER INC.	10\111\26\2622\0622\000\000000\2724	1,952.98	JAN/FEB 2013 POWER BILL
2272013	2282013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	131.34	Supplies for prize winners of February games
2272013	2282013	KAREN	GEER	WAL-MART STORES, INC.	25\780\27\2740\0600\000\000000\3252	(2.29)	REFUND FOR TAX ON INVOICES
2272013	3012013	DAN	HANSEN	SAFEWAY	10\600\12\1700\0600\000\313000\2101	5.38	Classroom Supplies
2272013	3012013	JOSEPH	JENNINGS	THE HOME DEPOT	10\107\11\0010\0600\000\000000\0107	60.88	Jennings - PE Supplies; LIMBO
2272013	3012013	TYLER	FARR	THE HOME DEPOT	10\107\11\0010\0600\000\000000\0107	13.95	Tinkling Supplies - MUSIC
2272013	3012013	JAMIE	BELL	STONE LEAF POTTERY	74\107\14\2098\0890\000\000000\0107	183.00	PTO Fulfillment - Clay for art class
2272013	3012013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	227.82	Teacher Printers cartridges
2272013	3012013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	569.55	Teacher Printer Cartridges
2272013	3012013	CHRISTINE	GILLMORE	WAL-MART #1659	23\201\14\1946\0600\000\000000\3230	16.12	Science Act-DI Supplies
2272013	3012013	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	23\201\14\1906\0400\000\000000\3230	34.20	Band Act Flute Repairs
2272013	3012013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0500\0600\000\000000\0201	24.84	Print Cartridge 7th Grade Hallway

2272013	3012013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1500\0600\000\000000\0201	24.84	Print Cartridge 7th Grade Hallway
2272013	3012013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1300\0600\000\000000\0201	24.83	Print Cartridge 7th Grade Hallway
2272013	3012013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1100\0600\000\000000\0201	24.83	Print Cartridge 7th Grade Hallway
2272013	3012013	KRISTA	DEAN	WAL-MART STORES, INC. 4567	10\204\11\0500\0600\000\000000\0204	59.64	chairs for Read 180 classroom
2272013	3012013	LINDA	BRUNZ	SAFEWAY	23\301\14\2065\0600\000\000000\3230	85.70	groceries
2272013	3012013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	60.20	instrument repair
2272013	3012013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	155.36	instrument repair
2272013	3012013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1906\0600\000\000000\3230	24.04	supplies
2272013	3012013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0600\000\000000\0301	146.07	supplies
2272013	3012013	JOAN	ROOT	BROADMOOR	22\301\19\0090\0580\000\404800\3220	196.24	lodging at DECA conference
2272013	3012013	BETTY	EMANUELE	THE HOME DEPOT	23\302\14\2067\0600\000\000000\3230	12.54	Supplies for ACE school based gardening business
2272013	3012013	MONICA	GRIFFIN	SUPER DUPER, INC.	10\600\12\1770\0600\000\313000\2101	109.85	Supplies for Speech Therapy
2272013	3012013	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	254.17	Printer Cartridges for Edie's Fax
2272013	3012013	KATHLEEN	LOCKETT	INTERSTATE BATTERY OF ROCKIES	25\780\27\2740\0600\000\000000\3252	581.70	INVOICE #250018609 BATTERIES FOR STOCK
2272013	3012013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1,993.73	INVOICE #AW22529 BODY REPAIRS ON 13-7
2272013	3012013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	(48.99)	INVOICE #2756-167053 WINDSHIELD PARTS FOR BUSES STOCK
2272013	3042013	DIANE	JEWELL	DEMCO, INC	23\105\14\1980\0640\000\000000\3230	91.53	Library Supplies
2282013	2282013	LISA	RYDLUND	AMAZON.COM, INC.	10\102\24\2410\0600\000\000000\0102	34.94	laptop charger for Mr. Clow
2282013	3012013	JENNIFER	DAWSON	TARGET 2183	23\104\14\1950\0600\000\000000\3230	34.38	Dawson activity
2282013	3012013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1,077.00	4840 IR LCN door closer for Second Creek HC door
2282013	3012013	NORTHEAST	ELEMENTARY	BANDIMERE FAMILY FOUN	74\102\14\2098\0890\000\000000\3800	200.00	Race to Read participation fee.
2282013	3012013	MARTHA	COBSY	JUNIOR LIBRARY GUILD	23\103\14\1980\0640\000\000000\0103	342.00	Library activity
2282013	3012013	MARTHA	COBSY	PRODUCTIVE OFFICE ENVI	10\103\11\0010\0600\000\000000\0103	653.67	Instructional supply
2282013	3012013	CHANTELLE	TRUJILLO	WAL-MART STORES, INC. 4567	28\111\32\3210\0600\000\000000\3281	141.37	\$23.25 for supplies and the rest for snacks
2282013	3012013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	57.62	general supplies
2282013	3012013	HENDERSON	ELEMENTARY	BANDIMERE FAMILY FOUN	10\105\11\0010\0500\000\000000\0105	200.00	Race to Read Program for All School
2282013	3012013	TANNER	DAHLMAN	SCHOOL SPECIALTY	23\107\14\1904\0600\000\000000\3230	33.36	Paper Supplies
2282013	3012013	JODIE	SCHLIOT	SAMSClub #4745	28\108\32\3210\0600\000\000000\3281	164.28	snacks for 18 Days
2282013	3012013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	3.54	GO: Supplies
2282013	3012013	JULIE	RODGERS	RAPTOR TECHNOLOGIES, INC	10\109\11\0010\0600\000\000000\0109	139.00	additional printer
2282013	3012013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	32.66	supplies
2282013	3012013	LYNETTE	COULTER	SAMSClub #4745	28\110\32\3210\0600\000\000000\3281	255.92	snacks for 18 Days
2282013	3012013	ELIZABETH	YORK	SMARTSIGN	23\110\14\1904\0600\000\000000\3230	22.80	Art supplies
2282013	3012013	BRENDA	GUADAGNOLI	AMAZON.COM	74\201\14\2098\0890\000\000000\3800	398.00	PAC TCAP Attendance Kindle Rewards
2282013	3012013	BRENDA	GUADAGNOLI	CEAVCO AUDIO VISUAL CO	23\201\14\2099\0600\000\000000\3230	1,917.00	Music Boosters Sound System
2282013	3012013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2031\0617\000\000000\3230	75.04	NJHS Pennies for Patients Reward
2282013	3012013	DAVID	DIBBERN	SOFTTECH INT	10\202\11\1600\0600\000\000000\0202	78.00	software for vinyl cutter
2282013	3012013	DAVID	DIBBERN	SOFTTECH INT	10\202\11\1600\0600\000\000000\0202	1.00	vinyl cutter supplies
2282013	3012013	MICHELLE	ESPINOSA	AMAZON.COM, INC.	10\203\11\0900\0600\000\000000\0203	8.68	headphone splitter cables
2282013	3012013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	38.59	
2282013	3012013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	75.45	
2282013	3012013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	79.44	paper clips, sharpener
2282013	3012013	SUE	WAGNER	PAYPAL *PCICS MEMBR	10\204\11\1500\0580\000\000000\0204	85.00	SS teacher conference registration
2282013	3012013	JANE	ARCHULETA	BUYCOSTUMES.COM	23\301\14\1949\0600\000\000000\3230	133.97	costumes
2282013	3012013	JANE	ARCHULETA	GOODWILL	23\301\14\1949\0600\000\000000\3230	86.31	costumes
2282013	3012013	JANE	ARCHULETA	THORNTON ARC THRIFT	23\301\14\1949\0600\000\000000\3230	50.87	costumes
2282013	3012013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	72.93	groceries
2282013	3012013	JOEL	FLANCHER	THE PROPHET CORPORATION	10\301\11\0830\0600\000\000000\0301	239.50	cones, balls, shuttlecocks
2282013	3012013	REBECCA	SMITH	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	167.09	pizza for P/T conf
2282013	3012013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	48.43	groceries for cooking labs
2282013	3012013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	63.66	groceries for cooking labs
2282013	3012013	TRACI	SANCHEZ	LITTLE CAESAR'S	23\302\14\1922\0617\000\000000\3230	55.97	BIONICS - new student lunch
2282013	3012013	JOANNA	KOMITOR	PAYPAL *PCICS MEMBR	23\302\14\1905\0580\000\000000\3230	75.00	Colorado Council for the Social Studies Conference Registration
2282013	3012013	JOANNA	KOMITOR	PAYPAL *PCICS MEMBR	23\302\14\1905\0580\000\000000\3230	75.00	Colorado Council for the Social Studies Conference Registration
2282013	3012013	JOANNA	KOMITOR	PAYPAL *PCICS MEMBR	23\302\14\1905\0580\000\000000\3230	75.00	Colorado Council for the Social Studies Conference Registration
2282013	3012013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	13.38	office supplies and workroom supplies.
2282013	3012013	VERONICA	RANDALL	FAES	28\302\19\0090\0600\000\202000\3284	84.50	Kit 4 - human chromosome spread additional kit (lab supplies for PLTW Biomed program)
2282013	3012013	RANDY	CARRANZA	WAL-MART #0980	10\302\11\0200\0600\000\000000\0302	36.10	Art Pens for Art Class
2282013	3012013	RANDY	CARRANZA	SMARTSIGN	10\302\11\0200\0600\000\000000\0302	245.00	Art Class supplies
2282013	3012013	RANDY	CARRANZA	SMARTSIGN	23\302\14\1904\0600\000\000000\3230	696.36	Art Class supplies
2282013	3012013	GENEVA	MILLER	KING SOOPERS #81	23\302\14\1902\0617\000\000000\3230	17.28	Water for HSH#3 committee & office
2282013	3012013	JAMES	CADE	WHEAT RIDGE POULTRY AN	23\302\14\2069\0617\000\000000\3230	238.80	Food for Welding/FFA auction
2282013	3012013	JENNIFER	DELGADO	QDOBA MEXICA GRILL	23\302\14\1902\0617\000\000000\3230	235.00	Lunch for New High School Committee
2282013	3012013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	8.95	office supplies
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	109.48	JAN/FEB 2013 PHONE BILL
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	55.67	JAN/FEB 2013 PHONE BILL
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	JAN/FEB 2013 PHONE BILL
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.95	JAN/FEB 2013 PHONE BILL
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.97	JAN/FEB 2013 PHONE BILL
2282013	3012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	JAN/FEB 2013 PHONE BILL
2282013	3012013	CATHERINE	BRADY	BUSINESS CARDS TOMORRO	28\790\25\2540\0600\000\000000\3282	18.00	Business cards and stamps

2282013	3012013	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	2,829.96	Microsoft surface tablets & cover keyboard.
2282013	3012013	NANCY	ROSS	HEARTSMART INCORPORATE	10\600\28\2890\0600\000\000000\2712	29.90	Emergency Response - AED Wall Sign
2282013	3012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0400\000\000000\3252	170.00	INVOICE #X962890 REPAIR BUS 09-3
2282013	3012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0400\000\000000\3252	170.00	INVOICE #X-962894 REPAIRS ON BUS BC-2
2282013	3012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0400\000\000000\3252	313.25	INVOICE #X-962892 REPAIRS ON BUS 06-5
2282013	3012013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	(446.52)	INVOICE #X-962182 PUMP FOR STOCK
2282013	3042013	SAMUEL	ORTEGA	SAMSClub #4745	23\202\14\1988\0600\000\000000\3230	507.38	Concessions supplies
2282013	3042013	SCOTT	MAJOR	RACHEL'S CHALLENGE	23\204\14\1959\0600\000\000000\3230	(4.81)	credit for tax charge
2282013	3042013	ERIC	MORRISSEY	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	130.16	Fabric for landscaping job 8th and Southern.
2282013	3042013	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90.00	student store supplies
2282013	3042013	NANCY	ASTOR	SNMA	22\108\19\0070\0600\000\000000\3280	127.00	DI Registration Fee
2282013	3042013	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	27.34	lab supplies
2282013	3042013	SUE	WAGNER	PAYPAL *DLHALL88	10\204\11\1500\0580\000\000000\0204	85.00	SS teacher conference registration
2282013	3042013	SUE	WAGNER	PAYPAL *DLHALL88	10\204\11\1500\0580\000\000000\0204	85.00	SS teacher conference registration
2282013	3042013	SUE	WAGNER	PAYPAL *DLHALL88	10\204\11\1500\0580\000\000000\0204	85.00	SS teacher conference registration
2282013	3042013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	94.91	groceries
2282013	3042013	JOAN	ROOT	BROADMOOR	22\301\19\0090\0580\000\404800\3220	(17.24)	credit for tax
2282013	3042013	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	140.44	DECA Store inventory
2282013	3042013	JAMES	CADE	SHELL OIL 57444248504	23\302\14\1975\0600\000\000000\3230	21.27	fuel for generators
2282013	3042013	JAMES	CADE	WAL-MART #1659	23\302\14\1975\0617\000\000000\3230	137.13	desserts, drinks, and lunch supplies for construction competition day
2282013	3042013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	34.92	Booster Club Concessions
2282013	3042013	NAOMI	GALLAWAY	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	84.12	Toner Cartridge for Printer #14
2282013	3042013	DEBBIE	DINGES	CAMBium LEARNING	10\600\22\2213\0600\000\000000\2113	7,680.09	LETRS Books for Literacy Academy trainings
2282013	3042013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	41.80	\$41.80 Supt. Meeting Food Supplies/\$3.99 Greeting Card for Rich Gonzales Retirement
2282013	3042013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0600\000\000000\2201	3.99	\$41.80 Supt. Meeting Food Supplies/\$3.99 Greeting Card for Rich Gonzales Retirement
2282013	3042013	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	9.94	Vikan Freezer-light bulbs
2282013	3042013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	5.32	Southeast - room 109
2282013	3042013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	168.00	INVOICE #AI69237 MOTOR FOR STOCK
3012013	3012013	MICHELLE	ESPINOSA	GUITAR CENTER, INC.	10\203\11\1250\0600\000\000000\0203	59.99	
3012013	3042013	SAMUEL	ORTEGA	WAL-MART STORES, INC. 4567	23\200\14\1800\0600\000\000000\3230	31.88	
3012013	3042013	SAMUEL	ORTEGA	VARSIITY SPORTS	23\200\14\1800\0600\000\000000\3230	100.00	Tournament trophies
3012013	3042013	MARTHA	COSEBY	MIDAMERICA LIB BOOKFAI	10\103\11\0010\0640\000\000000\0103	325.87	books & periodicals
3012013	3042013	P GAYE	RUFF	LEWIS PAPER PLACE	10\104\11\0010\0600\000\000000\0104	1,112.00	copy paper
3012013	3042013	HENDERSON	ELEMENTARY	USPS 07433802330318703	74\105\14\2098\0890\000\000000\3800	14.39	Postage to mail box tops
3012013	3042013	HENDERSON	ELEMENTARY	HUE HD	10\105\11\0010\0600\000\000000\0105	(499.50)	Refund of Web Cams
3012013	3042013	WEST RIDGE	ELEMENTARY	COLORADO SYMPHONY ORCHESTRA	23\109\14\1927\0580\000\000000\3230	550.00	4th grade field trip to Colorado Symphony
3012013	3042013	WEST RIDGE	ELEMENTARY	S & G SIGNS & GRAPHICS	74\109\14\2098\0890\000\000000\3800	105.00	PTO event signs
3012013	3042013	SHEILA	LOVE	SAFEWAY	23\201\14\1931\0617\000\000000\3230	15.00	Sk Club Water & Treats
3012013	3042013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2030\0617\000\000000\3230	26.10	StuCo Vday Dance Winner Rewards
3012013	3042013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2030\0600\000\000000\3230	78.90	StuCo TCAP Erasers
3012013	3042013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	91.67	Off of Prin Rubberbands/Files/Envelopes 6th Grade Cards/Staples/Pens/Tape/Notebooks
3012013	3042013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	33.00	Off of Prin Rubberbands/Files/Envelopes 6th Grade Cards/Staples/Pens/Tape/Notebooks
3012013	3042013	MARIA	GARCIA	RADIO RESOURCE INC	10\202\11\0020\0600\000\000000\0202	173.50	radio earpieces
3012013	3042013	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	10\202\11\0830\0600\000\000000\0202	27.15	PE storage room supplies
3012013	3042013	DEBBIE	CUTLER	SAMSClub #4745	74\202\14\2098\0890\000\000000\0202	1,448.38	TCAP snacks
3012013	3042013	KENDRA	BREWSTER	TARGET 2183	10\204\11\1300\0600\000\000000\0204	14.00	classroom supplies
3012013	3042013	LOGANN	GRASTEIT	BIG LOTS STORES - #448	23\204\14\1965\0600\000\000000\3230	87.00	bins for TCAP
3012013	3042013	LOGANN	GRASTEIT	BIG LOTS STORES - #457	23\204\14\1965\0600\000\000000\3230	14.50	bins for TCAP
3012013	3042013	MARTIN	PEARSON	SANTIAGOS MEXICAN REST	23\204\14\1965\0617\000\000000\3230	100.00	staff morale
3012013	3042013	SUE	WAGNER	PROJECT WISDOM INC	23\204\14\1987\0500\000\000000\3230	249.00	
3012013	3042013	SUE	WAGNER	PROJECT WISDOM INC	10\204\24\2410\0500\000\000000\0204	250.00	
3012013	3042013	SUE	WAGNER	COMMUNIELLOS MEATS INC	23\204\14\1949\0617\000\000000\3230	160.00	drama fundraiser dinner supplies
3012013	3042013	JANE	ARCHULETA	MICHAELS ARTS & CRAFTS	23\301\14\1949\0600\000\000000\3230	26.42	props
3012013	3042013	CARL	DIEHL	OFFICE MAX	23\301\14\2095\0600\000\000000\3230	34.58	report covers
3012013	3042013	CARL	DIEHL	CROWN TROPHY OF BOULDE	23\301\14\2095\0600\000\000000\3230	79.95	plaques
3012013	3042013	RAY	GARZA	GRAND VISTA HOTEL	23\301\14\2071\0580\000\000000\3230	105.00	lodging in Grand Junction
3012013	3042013	TODD	HETHERINGTON	BUFFALO RESTAURANT	22\301\19\0090\0617\000\404800\3220	18.52	lunch at CO Auto teachers conf
3012013	3042013	TODD	HETHERINGTON	ELK RUN INN	22\301\19\0090\0580\000\404800\3220	37.30	room deposit
3012013	3042013	BHS	BOOSTER CLUB	KUM & GO #0940	23\301\14\2071\0580\000\000000\3230	64.49	fuel for Grand Junction trip
3012013	3042013	BHS	BOOSTER CLUB	KUM & GO #0940	23\301\14\2071\0580\000\000000\3230	20.29	fuel for Grand Junction trip
3012013	3042013	DUSTIN	HEBERT	SQ *VENETIAN BLIND CO.	23\301\14\1949\0600\000\000000\3230	500.00	
3012013	3042013	JOEL	FLANCHER	ADA INC	23\301\14\2004\0600\000\000000\3230	206.00	badminton racquets, shuttlecocks
3012013	3042013	JENNIFER	BRYNER	AMZ*BULKIX MOVIE PASS	10\302\11\0560\0600\000\000000\0302	47.88	Play/Musical Supplies (props,costumes, make-up, set)
3012013	3042013	RACHEL	JENSEN	TARGET 2183	23\302\14\2076\0600\000\000000\3230	51.87	Uniform Socks
3012013	3042013	STACI	VAGHER	AMAZON.COM, INC.	23\302\14\2091\0600\000\000000\3230	92.30	Two way radios & headsets for nationals
3012013	3042013	JEFF	GALLAGHER	AGFINITY INC A07053184	10\302\13\1010\0600\000\312000\0302	23.95	Propane for skills USA
3012013	3042013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0617\000\000000\3230	10.17	Candy for AVID students
3012013	3042013	GENEVA	MILLER	LE CENTRAL	23\302\14\1941\0617\000\000000\3230	575.76	Lunch Field Trip for French Club
3012013	3042013	TODD	RICCIO	TP CENTENNIAL	23\302\14\2075\0617\000\000000\3230	40.00	Meal during Coaching Clinic
3012013	3042013	JASON	KORB	PAYPAL *CABLEORGANI	10\302\11\1600\0600\000\000000\0302	4.09	Audio/Visual equipment
3012013	3042013	JASON	KORB	PAYPAL *CABLEORGANI	10\302\11\1600\0600\000\000000\0302	6.95	audio visual equipment

3012013	3042013	JASON	KORB	PAYPAL *DLHALL88	10\302\11\1600\0600\000\000000\0302	4.99	audio visual equipment
3012013	3042013	JASON	KORB	PAYPAL *DLHALL88	10\302\11\1600\0600\000\000000\0302	4.99	audio visual equipment
3012013	3042013	KRISHA	CARDENAS	WESTERN AWARDS AND REC	10\302\13\1063\0600\000\000000\0302	196.94	Letters & Pins
3012013	3042013	NATHALIE	PAWLAK	VARSITY SPORTS	23\301\14\2081\0600\000\000000\3230	80.00	Girls Swimming plaques/trophies
3012013	3042013	LYNN ANN	SHEATS	CURRENT USA, INC.	10\600\23\2321\0600\000\000000\2301	46.66	Greeting Cards for Superintendent's Office
3012013	3042013	BRANDON	SMITH	SCHOOL SPECIALTY	10\600\21\2113\0600\000\313000\2102	181.49	Classroom Supplies
3012013	3042013	LINDSAY	KAUFMANN CRAIG	TARGET 2183	28\107\32\3210\0600\000\000000\3281	98.24	snacks for 18 Days
3012013	3042013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	230.32	MONTHLY WATER COOLER RENTAL/SUPPLIES
3012013	3042013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	232.54	OFFICE SUPPLY STOCK
3012013	3042013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	46.81	water for presses
3012013	3042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	2.72	
3012013	3042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	2.72	
3012013	3042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	2.72	
3012013	3042013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	19.52	
3012013	3042013	MELISSA	COCHRAN	VMWARE, INC.	10\600\28\2846\0500\000\000000\2602	38.89	renewal, VMware subscription
3012013	3042013	MELISSA	COCHRAN	AMAZON.COM, INC.	10\600\28\2846\0600\000\000000\2602	94.47	Equipment, blue keyboard cover for Brantner MS Surface.
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32	Pennock modulares
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198.00	Henderson
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	BHS
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96	Pool
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19	Pennock
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.50	PVHS
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.90	OTMS
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242.00	PVMS
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	73.03	Technology Annex
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.50	Northeast
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.60	BHA
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.70	Transportation
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	South
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	Turnberry
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	North
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Thimmig
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50.00	Technology
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140.00	Brantner
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125.00	Southeast
3012013	3042013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.40	West Ridge
3012013	3042013	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10\760\26\2620\0400\000\000360\2722	628.38	bearing assy. and seal kit (PVHS & NEE)
3012013	3042013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.50	Screws for the new shelving on shop
3012013	3042013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	285.72	Vikan - RTU2 West
3012013	3042013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	174.80	Northeast
3012013	3042013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	124.89	INVOICE #X-963211 SENSOR AND O RING FOR BUS 07-4
3012013	3052013	GENEVA	MILLER	AMSAN #420	23\302\14\2047\0600\000\000000\3230	1,133.36	Copy Paper
3012013	3052013	GENEVA	MILLER	AMSAN #420	23\302\14\2057\0600\000\000000\3230	1,133.38	Copy Paper
3012013	3052013	GENEVA	MILLER	AMSAN #420	23\302\14\2058\0600\000\000000\3230	1,133.38	Copy Paper
3012013	3052013	GENEVA	MILLER	AMSAN #420	23\302\14\2054\0600\000\000000\3230	1,133.38	Copy Paper
3012013	3062013	KIM	WESTERMANN	DEMCO, INC	10\202\22\2220\0600\000\000000\0202	21.09	book repair supplies
3022013	3042013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0600\000\000000\0106	6.58	Snack for Kinder
3022013	3042013	JAMIE	BELL	PAYPAL *NKTRADINGIN	10\107\24\2410\0600\000\000000\0107	25.74	Lanyards for registered volunteers.
3022013	3042013	JAMIE	BELL	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	91.06	Spring Conferences Dinner for teachers
3022013	3042013	BRENDA	TRUPP	HOME DEPOT 1552	10\201\11\1391\0600\000\000000\0201	15.88	Tech Project Panels
3022013	3042013	JANE	ARCHULETA	TARGET 2183	23\301\14\1949\0600\000\000000\3230	24.09	
3022013	3042013	BHS	BOOSTER CLUB	LOCO 13	23\301\14\2071\0580\000\000000\3230	75.00	fuel for Grand Junction trip
3022013	3042013	BHS	BOOSTER CLUB	LOCO 13	23\301\14\2071\0580\000\000000\3230	45.15	fuel for Grand Junction trip
3022013	3042013	JOHN	BINER	SURVEYMONKEY.COM	10\301\24\2410\0500\000\000000\0301	149.00	subscription to Survey Monkey
3022013	3042013	LISA	RYDLUND	DISPLAYSGOCOM	10\102\11\0010\0600\000\000000\0102	201.95	stanchions for hallway
3022013	3042013	JOHN	KISH	WAYFAIR*WAYFAIR SUPPLY	10\302\22\2220\0650\000\000000\0302	265.00	headphones and speakers for library and classroom use.
3022013	3042013	NATHALIE	PAWLAK	OFFICE DEPOT #2720	23\301\14\2081\0600\000\000000\3230	51.38	Certificates for girls swim
3022013	3042013	NATHALIE	PAWLAK	BLACKJACK PIZZA	23\301\14\2081\0617\000\000000\3230	252.10	Pizza for girls swim banquet
3022013	3042013	KATE	HAMILTON	TARGET 2183	23\302\14\2030\0600\000\000000\3230	82.46	Student Council Auction Supplies
3022013	3042013	KATE	HAMILTON	BAYOU BOBS	23\302\14\2030\0600\000\000000\3230	1,575.00	Food for student council auction
3022013	3042013	COSMINA	BARBAT	AMAZON.COM	10\600\21\2140\0600\000\313000\2101	22.84	Classroom Supply
3022013	3052013	NORTHEAST	ELEMENTARY	IBARMS	22\102\11\0060\0580\000\201100\3220	50.00	IBARMS meeting
3022013	3052013	NORTHEAST	ELEMENTARY	IBARMS	22\102\11\0060\0580\000\201100\3220	3,200.00	Training for 4 people in Keystone
3022013	3052013	BHS	BOOSTER CLUB	GRAND VISTA HOTEL	23\301\14\2071\0580\000\000000\3230	105.00	lodging at Grand Junction
3032013	3042013	MELISSA	SUPER GREENE	TOYS R US #9533 QPS	23\301\14\1946\0600\000\000000\3230	14.99	blocks
3032013	3042013	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	12.22	Classroom Supply/Map Puzzle
3032013	3042013	DEBORAH JO	GALLEGOS-BROWN	OFFICE DEPOT #2720	10\610\12\1791\0600\000\313100\2101	66.26	Classroom Supplies
3032013	3042013	DEBORAH JO	GALLEGOS-BROWN	MICHAELS ARTS & CRAFTS	10\610\12\1791\0600\000\313100\2101	56.56	Classroom Supplies
3032013	3042013	JANE	ARCHULETA	GOODWILL	23\301\14\1949\0600\000\000000\3230	23.94	costumes
3032013	3042013	JANE	ARCHULETA	MICHAELS #1610	23\301\14\1949\0600\000\000000\3230	22.97	props
3032013	3042013	JANE	ARCHULETA	MICHAELS #1610	23\301\14\1949\0600\000\000000\3230	14.94	props

3032013	3042013	JOEL	FLANCHER	OFFICE DEPOT #2720	10\301\11\0810\0600\000\000000\0301	13.99	keychain laser
3032013	3042013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	275.08	groceries for cooking labs
3032013	3042013	JASON	OULMAN	OFFICE DEPOT #2187	23\302\14\2077\0600\000\000000\3230	49.31	DVD/Videos to record games
3032013	3042013	JESSICA	MAURACHER	SAMSClub #6630	10\302\11\1300\0600\000\000000\0302	47.19	Anatomy & Chemistry supplies
3032013	3042013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	17.43	BOTTLED WATER REFILLS
3032013	3052013	HOLLY	MAUKA	WAL-MART STORES, INC. 4567	10\203\11\0900\0600\000\000000\0203	4.65	bandage & eggs for GUR lab
3032013	3052013	JENNIFER	MCDANIEL	MCDONALDS IN WAL MART	23\109\14\2019\0600\000\000000\0109	14.64	McDaniel-clipboards, scissors
3032013	3052013	CHANTELL	TRUIJLO	WAL-MART #1659	28\111\32\3210\0600\000\000000\3281	9.98	snacks 24 children from 3/1/13 to 3/31/13
3032013	3052013	VALERIE	ORTEGA	WAL-MART #1659	10\107\24\2410\0600\000\000000\0107	144.13	Totes for grade levels (student belongings, etc)
3032013	3052013	JAMIE	BELL	WM EZPAY	10\107\24\2410\0500\000\000000\0107	35.25	Recycle Fee
3032013	3052013	D RICKY	HERNBLOOM	SEARS ROEBUCK 1831	10\201\11\0026\0600\000\000000\0201	29.98	6th Grade DVD & Tapes
3032013	3052013	JANE	ARCHULETA	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	58.04	lumber and screws
3032013	3052013	RAY	GARZA	GRAND VISTA HOTEL	23\301\14\2071\0580\000\000000\3230	(105.00)	credit for room
3032013	3052013	JASON	OULMAN	HOME DEPOT STR 1532	23\302\14\2073\0600\000\000000\3230	32.94	Zip ties, nets, locks for cage
3032013	3052013	VERONICA	RANDALL	WAL-MART #1659	23\302\14\1995\0600\000\000000\3230	15.19	Emergency Health Supplies for CERT bags
3032013	3052013	KERRI	PACHELO	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	269.69	
3032013	3052013	THERESA	GEYGAN	PAYPAL *PERSEVEGUAR	10\600\12\1770\0600\000\313000\2101	19.99	Classroom Supplies
3042013	3042013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0640\000\000000\0202	99.83	books
3042013	3052013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	44.50	consumables for GUR
3042013	3052013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.99	oranges for GUR
3042013	3052013	JESSICA	EDELSTEIN	TARGET 00013722	10\600\21\2129\0600\000\313000\2102	91.79	Classroom Supplies
3042013	3052013	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	55.94	Classroom Supply/Game
3042013	3052013	LAWRENCE	MARTINEZ	RADIOSHACK CORPORATION	10\760\26\2620\0600\000\000340\2722	7.29	Batteries for HC door at North Elementary
3042013	3052013	IRASEMA MACIAS	GONZALES	GREAT COPIER SERVICE	10\101\11\0010\0600\000\000000\0101	77.50	Staples for copiers in workrooms
3042013	3052013	NORTHEAST	ELEMENTARY	HAYMARKET PUBLISHING S	10\102\11\0010\0600\000\000000\0102	20.00	
3042013	3052013	LISA	EGAN	OFFICE DEPOT #1080	23\105\14\2043\0600\000\000000\3230	19.90	PreK light for bathrooms/Office go kit and Composition notebooks for Miss T
3042013	3052013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	33.20	PreK light for bathrooms/Office go kit and Composition notebooks for Miss T
3042013	3052013	LISA	EGAN	OFFICE DEPOT #1080	10\105\11\0010\0640\000\000000\0105	15.00	PreK light for bathrooms/Office go kit and Composition notebooks for Miss T
3042013	3052013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	3.35	Index Guides
3042013	3052013	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	5.49	(un) Birthday Party & Dance
3042013	3052013	ANNE	DEFINO	WAL-MART STORES, INC. 4567	28\109\32\3210\0600\000\000000\3281	180.55	snacks - \$79.44 for 5 Days and rest is for supplies
3042013	3052013	BRENDA	GUADAGNOLI	HILLYARD INC	10\201\26\2621\0600\000\000000\0201	809.59	Custodial Supplies
3042013	3052013	BRENDA	GUADAGNOLI	R W SCHOOL SUPPLY	23\201\14\2030\0600\000\000000\3230	131.70	StuCo TCAP Pencils
3042013	3052013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	11.16	Health Flash Cards
3042013	3052013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1391\0600\000\000000\0202	7.06	replacement cables
3042013	3052013	AMY	LEONARD	UNC DINING CONCESSIONS	23\204\14\2014\0617\000\000000\3230	325.00	lunch for 7th grade students on UNC field trip
3042013	3052013	PAULA	ZAGEL	HEALTH OCCUPATION STUD	23\301\14\1958\0600\000\000000\3230	473.20	
3042013	3052013	LINDA	BRUNZ	FAMILY CAREER & COMMUN	23\301\14\2064\0580\000\000000\3230	1,204.00	FCCLA State registration
3042013	3052013	LINDA	BRUNZ	FAMILY CAREER & COMMUN	22\301\19\0090\0580\000\404800\3220	200.00	FCCLA State registration
3042013	3052013	KAREN	SMIDT	AMAZON SERVICES-KINDLE	10\301\22\2220\0600\000\000000\0301	1.07	digital book
3042013	3052013	KATHEY	RUVBAL	OFFICE DEPOT #1080	23\301\14\1912\0600\000\000000\3230	24.97	pens & pencils
3042013	3052013	TOM	WAGNER	BLACKJACK PIZZA	23\301\14\2084\0617\000\000000\3230	167.10	
3042013	3052013	JOAN	ROOT	GENERAL AIR SERVICE ZU	22\302\19\0090\0730\000\404800\3220	5,819.02	welder,python hose and drive roll kit
3042013	3052013	REBECCA	SMITH	FUN SERVICES	23\301\14\2047\0400\000\000000\3230	2,342.50	Deposit for Senior Carnival
3042013	3052013	JULIE	KELLEY	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	177.36	car rental
3042013	3052013	JULIE	KELLEY	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	247.36	rental car
3042013	3052013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	185.61	Groceries for cooking labs
3042013	3052013	CASEY	SCHMITZ	TARGET 2183	23\302\14\2065\0600\000\000000\3230	59.11	groceries for cooking labs
3042013	3052013	JENNIFER	BYRNER	AMAZON.COM, INC.	10\302\11\0560\0600\000\000000\0302	33.99	Play/Musical Supplies (props,costumes, make-up, set)
3042013	3052013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2069\0600\000\000000\3230	90.90	Time cards
3042013	3052013	GENEVA	MILLER	FAMILY CAREER & COMMUN	23\302\14\2064\0580\000\000000\3230	566.80	2013 FCCLA State Conference registration
3042013	3052013	JOHN	LAYTON	DISTRIBUTIVE EDUCATION	23\302\14\2060\0600\000\000000\3230	416.00	DECA Club t-shirts
3042013	3052013	JESSICA	MAURACHER	WAL-MART STORES, INC. 4567	10\302\11\1300\0600\000\000000\0302	26.23	anatomy & chemistry supplies
3042013	3052013	JANET	WYATT	THOMSON WEST*TCDD	10\600\23\2315\0500\000\000000\2203	376.00	Thomson West Subscription
3042013	3052013	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\2202	44.48	Office Supply/Laminating supplies
3042013	3052013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	127.96	
3042013	3052013	MELISSA	COCHRAN	OFFICE DEPOT #1080	10\600\28\2846\0600\000\000000\2602	65.65	Department supplies.
3042013	3052013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION, INC	10\971\26\2621\0600\000\000000\2721	36.79	Supplies
3042013	3052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	174.81	Second Creek
3042013	3052013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	174.81	Henderson
3042013	3052013	JOHN	NELSON	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	1,663.37	van stock-light bulbs,receptacles,misc. supplies
3042013	3052013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	129.50	Northeast, Henderson and stock
3042013	3052013	RUSSELL	PINEDA	AGFINITY INC A07053192	10\760\26\2630\0600\000\000000\2725	32.97	Supplies for shop. Tape and broom.
3042013	3052013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	1,566.95	invoice #x-963403 pump for bus #7-4
3042013	3052013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	114.50	INVOICE #X-963404 PARTS FOR BUS 8-1
3042013	3052013	KAREN	GEER	B & G EQUIPMENT INC	25\780\27\2740\0615\000\000000\3252	155.00	INVOICE# 607238 TIRES FOR G-48
3042013	3062013	SCOTT	MAJOR	PIZZA HUT	23\204\14\1959\0617\000\000000\3230	19.97	reward for students
3042013	3062013	MARTHA	COSBY	SCHOOL OUTFITTERS	10\103\11\0010\0600\000\000000\0103	234.37	Instructional supply
3042013	3062013	SECOND CREEK	ELEMENTARY	SCHOOL OUTFITTERS	10\108\11\0510\0600\000\000000\0108	21.68	Listening Jack
3042013	3062013	SHEILA	LOVE	SAFEWAY	23\201\14\2004\0617\000\000000\3230	19.64	PE Act Bball Party Food/Supplies
3042013	3062013	SHEILA	LOVE	SAFEWAY	23\201\14\2004\0600\000\000000\3230	3.49	PE Act Bball Party Food/Supplies

3042013	3062013	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	26.99	PE Act Bball Party Cake
3042013	3062013	LINDSEY	BALTZ	WALGREENS #05837	10\204\21\2122\0600\000\000000\0204	7.60	photo printing
3042013	3062013	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	149.49	pizza for cast dinner
3042013	3062013	LINDA	BRUNZ	API	23\301\14\2064\0600\000\000000\3230	50.95	S FCCLA binders
3042013	3062013	MARK	GUENGERICH	WAL-MART #1659	10\301\13\1391\0600\000\312000\0301	62.73	9 power strips
3042013	3062013	TOM	WAGNER	WAL-MART #1659	23\301\14\2084\0600\000\000000\3230	60.86	
3042013	3062013	VICKI	POWELL	WAL-MART #1659	23\301\14\1922\0617\000\000000\3230	47.76	donuts for staff appreciation
3042013	3062013	NAOMI	GALLAWA	PHYSICAL EDUCATION EQU	10\303\11\0830\0600\000\000000\0303	447.37	Badminton Rackets, Dodgeballs, Hockey Stick Covers, Shuttlecocks for Badminton, Softballs, Wilson Ba
3042013	3062013	DEBBIE	DINGES	CAMBIUM LEARNING	10\600\22\2213\0600\000\000000\2113	(198.13)	Refund Tax charged on order
3042013	3062013	JENNIFER	GONZALEZ	GOVERNMENT FINANCE OFF	10\600\25\2520\0600\000\000000\2403	580.00	KRONOS BADGES
3042013	3062013	RANDY	SHARRAI	BROWNS APPLIANCE & SVC	10\760\26\2620\0600\000\000320\2722	13.95	indoor vent kit for drier (NE)
3042013	3062013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	290.52	Henderson, OSMS, Turnberry
3042013	3062013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	84.00	INVOICE #A169769 HEATER MOTOR FOR STOCK
3042013	3082013	TRACEY	REYNOLDS	DEMCO, INC	10\201\11\0500\0600\000\000000\0201	75.00	Read 180/ESL Supplies
3042013	3082013	TRACEY	REYNOLDS	DEMCO, INC	10\201\11\0510\0600\000\000000\0201	158.31	Read 180/ESL Supplies
3052013	3052013	NANCY	ASTOR	WORLD'S FINEST CHOCOLATE INC	74\108\14\2098\0600\000\000000\3230	1,300.00	Chocolate Fund Raiser
3052013	3052013	MARTIN	PEARSON	AMAZON.COM	10\204\24\2410\0640\000\000000\0204	37.49	professional development materials
3052013	3052013	KATHY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	30.60	books
3052013	3052013	CATHY	LALIBERTE	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	107.05	Protocols
3052013	3062013	SATOSHI	HIRAMATSU	SPORTS AUTHORI00001339	28\973\11\0090\0600\000\000000\3283	11.99	
3052013	3062013	KEVIN	DENKE	SQ *DIGITAL PRINTS PLU	10\600\23\2322\0600\000\000000\2711	170.00	Communications - new ESC banner
3052013	3062013	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	23\102\14\1927\0640\000\000000\3230	130.52	books for Target grant-social studies books.
3052013	3062013	ALEXIS LUISE	ALLAN	BARNES & NOBLE #2091	23\102\14\1927\0640\000\000000\3230	77.39	books for Target grant-social studies
3052013	3062013	RAEDENE	ASHLEY	BSN*SPORT SUPPLY GROUP	10\102\11\0830\0600\000\000000\0102	79.99	volleyballs
3052013	3062013	MARTHA	COSBY	WAL-MART #1659	22\103\21\2100\0617\000\401000\3220	75.00	Tutoring snack
3052013	3062013	HENDERSON	ELEMENTARY	SAMSLUB #4745	74\105\14\2098\0890\000\000000\3800	41.60	Hot Chocolate Supplies
3052013	3062013	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	18.02	Movie Night and Teacher Dinner
3052013	3062013	JAMIE	BELL	TARGET 2183	10\107\24\2410\0617\000\000000\0107	15.45	Spring Conferences Salad Dinner
3052013	3062013	SECOND CREEK	ELEMENTARY	AGI FUNDRAISING	74\108\14\2098\0890\000\000000\3800	753.24	Prizes for WFC Fundraiser
3052013	3062013	ANNE	DEFINO	AMAZON.COM, INC.	28\109\32\3210\0600\000\000000\3281	32.84	DVD's for children to workout in the gym
3052013	3062013	KRISTIN	HAYEN	WAL-MART STORES, INC. 4567	23\109\14\1927\0600\000\000000\0109	16.72	WALMART Hayen-TCap snacks
3052013	3062013	WEST RIDGE	ELEMENTARY	WAL-MART STORES, INC. 4567	74\109\14\2098\0890\000\000000\3800	121.93	WALMART Teacher conference dinner supplies
3052013	3062013	SHEILA	LOVE	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	33.00	PE Act Bball Party Pizza
3052013	3062013	BRENDA	TRUPP	OFFICE DEPOT #1080	23\201\14\2031\0600\000\000000\0202	20.94	NJHS Duct Tape/Sharpies
3052013	3062013	MARIA	GARCIA	OFFICE DEPOT #1078	10\202\11\0020\0600\000\000000\0202	263.00	TCAP supplies
3052013	3062013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	119.82	TCAP supplies
3052013	3062013	THOMAS	DELGADO	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	65.00	microwave for staff lounge
3052013	3062013	MICHELLE	ESPINOSA	CLOSE UP FOUNDATION	23\203\14\1929\0580\000\000000\3230	404.25	PAYMENT FOR DC Close Up trip
3052013	3062013	KENDRA	BREWSTER	KING SOOPERS #0114	10\204\11\1300\0600\000\000000\0204	10.37	lab supplies
3052013	3062013	DAWN	LEWALLEN	UNC DINING CONCESSIONS	23\204\14\2014\0617\000\000000\3230	270.00	lunch for 7th grade students on UNC field trip
3052013	3062013	KRISTA	DEAN	WAL-MART #1659	10\204\11\0500\0600\000\000000\0204	(19.88)	return broken chair
3052013	3062013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	48.62	staff development snacks
3052013	3062013	SUE	WAGNER	WORLDSTRIDES	23\204\14\1900\0580\000\000000\3230	1,011.13	final payment for DC trip
3052013	3062013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	163.37	batteries, hangers
3052013	3062013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	125.26	groceries
3052013	3062013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	240.36	groceries for cooking labs
3052013	3062013	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	284.94	Play/Musical Supplies (props,costumes, make-up, set)
3052013	3062013	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	9.98	Play/Musical Supplies (props,costumes, make-up, set)
3052013	3062013	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	28.51	Play/Musical Supplies (props,costumes, make-up, set)
3052013	3062013	JENNIFER	BRYNER	AMAZON.COM, INC.	23\302\14\1949\0600\000\000000\3230	178.40	Play/Musical Supplies (props,costumes, make-up, set)
3052013	3062013	LISA	RYDLUND	DISPLAYS2GOCOM	10\102\11\0010\0600\000\000000\0102	23.60	sign for stanchion
3052013	3062013	RANDY	CARRANZA	AMAZON.COM, INC.	23\302\14\1944\0600\000\000000\3230	36.92	light set for classroom project
3052013	3062013	RANDY	CARRANZA	PTOUCHDIRECT COM	23\302\14\1904\0600\000\000000\3230	152.83	Supplie for Art Classes
3052013	3062013	KELLY	GONZALES	LOWES #02697*	23\302\14\2047\0600\000\000000\3230	11.97	paint supplies for moving up assembly
3052013	3062013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	60.98	shop supplies
3052013	3062013	LACY	KAHN	BARNES & NOBLE #2091	23\302\14\2085\0640\000\000000\0302	161.91	Senior Gifts
3052013	3062013	ROCKY	SCHNEIDER	STAPLS9237979131000	10\302\11\0621\0600\000\000000\0302	287.95	cassette voice recorders for AP testing
3052013	3062013	LINDA	NOWAK	OFFICE DEPOT 1135	10\600\22\2215\0600\000\000000\2116	84.16	chart paper
3052013	3062013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANIT	10\204\26\2622\0411\000\000000\2724	427.20	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANIT	10\108\26\2622\0411\000\000000\2724	569.60	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1,711.85	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1,523.58	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	25.77	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	72.00	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	71.50	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	314.25	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2724	579.78	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	625.16	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	830.46	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	102.75	JAN/FEB 2013 WATER USAGE
3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1,149.12	JAN/FEB 2013 WATER USAGE

3052013	3062013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	317.55	JAN/FEB 2013 WATER USAGE
3052013	3062013	LYNETTE	GRIFFIN	SENTRY FIRE & SAFETY, INC	51\796\31\3100\0500\000\000000\3510	94.50	ERA - Fire Equip Inspection & Serv Chg
3052013	3062013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	102.40	Department supplies
3052013	3062013	MELISSA	COCHRAN	BESTBUY.COM 00009944	10\600\28\2846\0600\000\000000\2602	128.99	Equipment- touch keyboard cover for MS Surface
3052013	3062013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	190.00	Pool boiler
3052013	3062013	SAM	SIKORA	HVAC SUPPLY CORP	10\760\26\2620\0600\000\000320\2722	654.55	Pool boiler
3052013	3062013	SAM	SIKORA	RSD 72	10\760\26\2620\0600\000\000320\2722	235.20	Vikan - RTU2 west
3052013	3062013	KAREN	GEER	BROMLEY MACHINE CO	25\204\26\2621\0600\000\000000\3252	45.00	INVOICE #607238 G-48 REPAIRS
3052013	3062013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	48.33	INVOICE #X-963679 FILTERS FOR 95-1
3052013	3072013	LORRAINE	BAUM	SAFEWAY STORE0015958	23\204\14\1906\0617\000\000000\3230	12.97	candy for concert
3052013	3072013	LORRAINE	BAUM	SAFEWAY STORE0015958	23\204\14\1906\0617\000\000000\3230	(2.08)	tax charge refund
3052013	3072013	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\3230	11.66	percussion supplies
3052013	3072013	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	5.99	Cable fastener for flag pole and Key Chain Retriever for my work keys.
3052013	3072013	ERIC	MORRISSEY	JAX RANCH & HOME	10\760\26\2630\0600\000\000000\2725	111.99	Repair of Red Max blower.
3052013	3072013	TODD	POTESTIO	THE HOME DEPOT	10\301\11\0030\0600\000\000000\0301	317.99	New dishwasher for Sp Ed Dept
3052013	3072013	TODD	POTESTIO	THE HOME DEPOT	23\301\14\1800\0600\000\000000\3230	66.73	locks
3052013	3072013	IRASEMA MACIAS	GONZALES	IMAGESTUFF.COM	10\101\11\0010\0600\000\000000\0101	24.16	Perfect Attendance Dog Tags for Students
3052013	3072013	NORTHEAST	ELEMENTARY	SAFEWAY	10\102\11\0010\0600\000\000000\0102	9.96	baggies for TCAP
3052013	3072013	MARTHA	COSBY	UNISOURCE-WEST	10\103\11\0010\0600\000\000000\0103	2,780.00	Instructional supply
3052013	3072013	P GAYE	RUFF	QDS COMMUNICATIONS INC	10\104\11\0010\0600\000\000000\0104	1,126.65	RADIOS
3052013	3072013	JAMIE	BELL	KING SOOPERS #81	10\107\24\2410\0617\000\000000\0107	58.07	Spring Conferences - Salad and Soda
3052013	3072013	ELIZABETH	YORK	ALL COPY PRODUCTS	23\110\14\1980\0600\000\000000\3230	364.92	Printer cartridges for LRT
3052013	3072013	CHARLA	WETSCH	WAL-MART #1045	23\201\14\1959\0600\000\000000\3230	46.52	PBIS TCAP Supplies/Treats
3052013	3072013	CHARLA	WETSCH	WAL-MART #1045	23\201\14\1959\0617\000\000000\3230	13.30	PBIS TCAP Supplies/Treats
3052013	3072013	ERIC	LAMBRIGHT	SPANGLER FULFILLMENT CENTER	23\201\14\1960\0617\000\000000\3230	126.00	Student Fees Mints for TCAP
3052013	3072013	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	1,205.50	PE Act Bball Hoodies
3052013	3072013	KEITH	METZ	HOBBY-LOBBY #0063	10\102\11\0200\0600\000\000000\0102	24.95	supplies for classroom
3052013	3072013	DEBBIE	CUTLER	WAL-MART #1659	74\202\14\2098\0890\000\000000\0202	70.93	TCAP snacks
3052013	3072013	KENDRA	BREWSTER	THE HOME DEPOT	10\204\11\1300\0600\000\000000\0204	39.00	lab supplies
3052013	3072013	KRISTA	DEAN	WAL-MART #1659	10\204\11\0500\0600\000\000000\0204	5.00	chair for classroom
3052013	3072013	SUE	WAGNER	AMSAN #420	23\204\14\1960\0600\000\000000\3230	1,132.00	copy paper
3052013	3072013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	90.92	pins, zippers, hairspray
3052013	3072013	CATHERINE	STOUT	STONE LEAF POTTERY	23\301\14\1904\0600\000\000000\3230	136.21	clay
3052013	3072013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	56.90	paint
3052013	3072013	DUSTIN	HEBERT	THE HOME DEPOT	23\301\14\1949\0600\000\000000\3230	14.91	hardware
3052013	3072013	NORMAN	PAWLOWSKI	VARSITY SPORTS	23\301\14\2086\0600\000\000000\3230	284.00	practice & tournament golf shirts
3052013	3072013	JERRY	BARDEN	HOME DEPOT, THE	10\302\13\0100\0600\000\312000\0302	163.15	lumber and paint
3052013	3072013	LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	54.10	recycle fee
3052013	3072013	LISA	RYDLUND	AMSAN #420	10\102\11\0010\0600\000\000000\0102	462.00	copy paper
3052013	3072013	LISA	RYDLUND	AMSAN #420	23\102\14\1977\0600\000\000000\3230	670.00	copy paper
3052013	3072013	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	259.98	Supt. Office Printer Toner
3052013	3072013	SANDY	ALTMANN	GOVCNCTN	10\600\28\2830\0600\000\000000\2501	258.95	scanner
3052013	3072013	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	114.93	Printer Cartridges
3052013	3072013	RANETTE	JORDAN	NATIONAL SPEAKER & SOUND	28\111\24\2410\0500\000\199811\3284	160.00	CFFF - purchased service to program telephone/intercom
3052013	3072013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.61	On call phone
3052013	3072013	JOEL REYES	DIAZ	THE HOME DEPOT	10\760\26\2630\0600\000\000000\2725	19.97	Tools to remove stage at P.V.H.S.
3052013	3072013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	30.04	INVOICE #2756-167308 BELT FOR GROUNDS TRUCKS
3052013	3072013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	30.76	INVOICE #2756-167298 LIGHTS FOR BUS STOCK
3052013	3072013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	66.23	INVOICE #2756-167299 PARTS FOR TRUCK 703
3052013	3072013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	73.70	INVOICE #A170034 BLOWER MOTOR FOR STOCK
3052013	3082013	ELIZABETH	YORK	WEST MUSIC COMPANY, INC.	23\110\14\1983\0600\000\000000\3230	45.20	Replacement bar for xylophone
3052013	3082013	NANCY	ROSS	EQUICROSS, INC.	17\600\26\2620\0600\000\149113\3170	328.46	Security Improvement Fund - Stanchions
3052013	3132013	JANE	ARCHULETA	THEATRE HOUSE, INC	23\301\14\1949\0600\000\000000\3230	(27.95)	credit for returned item
3062013	3062013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0026\0640\000\000000\0201	22.97	6th Grade LA Book
3062013	3062013	CATHERINE	STOUT	DICK BLICK COMPANY	23\301\14\1904\0600\000\000000\3230	163.69	glaze
3062013	3062013	CATHY	LALIBERTE	RVRSIDE EDU *	10\600\21\2100\0600\000\313000\2102	384.45	Protocols
3062013	3072013	TARYN	LONG	TARGET 2183	10\600\21\2129\0600\000\313000\2102	143.26	Classroom Supplies
3062013	3072013	JULIA	MALWITZ	MICHAELS ARTS & CRAFTS	22\101\19\0070\0600\000\315000\3220	94.40	Classroom supplies for GT and Art Club for students
3062013	3072013	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	50.00	rewards gift cards
3062013	3072013	MARTHA	COSBY	SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	23.59	Instructional supply
3062013	3072013	MARTHA	COSBY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	57.49	Instructional supply
3062013	3072013	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0617\000\000000\3230	46.42	Conference food desserts
3062013	3072013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	49.95	Instructional supply
3062013	3072013	MARTHA	COSBY	QDOBA MEXICA GRILL	23\103\14\1950\0617\000\000000\3230	285.00	conference food
3062013	3072013	NANCY	ASTOR	CNA SALES CORP	10\108\24\2410\0600\000\000000\0108	249.98	First Aid Supplies
3062013	3072013	NANCY	ASTOR	OFFICE DEPOT #1080	23\108\14\1904\0600\000\000000\3230	75.30	Pelton: supplies
3062013	3072013	CARIE	BROCK	KING SOOPERS #0101	23\109\14\1950\0600\000\000000\0109	18.95	Balloons & sharpies for conf night
3062013	3072013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	35.40	tape, badges, correction tape
3062013	3072013	ELIZABETH	YORK	OFFICE DEPOT #1079	23\110\14\1950\0600\000\000000\3230	22.49	Office supplies
3062013	3072013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	83.71	83.71 4th grade Stonecypher (Box tops) 9.07 Office supplies
3062013	3072013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1950\0600\000\000000\3230	9.07	83.71 4th grade Stonecypher (Box tops) 9.07 Office supplies

3062013	3072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	60.36	Off of Prin Wall Files
3062013	3072013	KELLI	CODY	WAL-MART #1659	23\202\14\2031\0600\000\000000\0202	34.11	NJHS supplies
3062013	3072013	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1600\0600\000\000000\0202	5.69	
3062013	3072013	DAVID	DIBBERN	AMAZON.COM, INC.	10\202\11\1391\0600\000\000000\0202	17.88	
3062013	3072013	MARIA	GARCIA	JOSTENS AR-USD	23\202\14\2050\0600\000\000000\3230	3,200.00	yearbooks deposit
3062013	3072013	LEONARD TREY	GRIFFIN	FISHER SCI EMD	10\203\11\1300\0600\000\000000\0203	112.56	CRAYFISH FOR LAB
3062013	3072013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	34.38	HEAVY JUMP ROPE
3062013	3072013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\11\0830\0600\000\000000\0203	34.38	heavy jump rope
3062013	3072013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	23\200\14\1800\0600\000\000000\0203	25.27	supplies for district wrestling tournament
3062013	3072013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	101.01	GUR consumables
3062013	3072013	DAWN	LEWALLEN	KING SOOPERS #0102	23\204\14\1980\0617\000\000000\3230	12.56	snacks for BLAIR meeting
3062013	3072013	AMY	LEONARD	OFFICE DEPOT #2720	23\204\14\2030\0600\000\000000\3230	44.99	classroom materials
3062013	3072013	AMY	LEONARD	MICHAELS ARTS & CRAFTS	23\204\14\2030\0600\000\000000\3230	(30.39)	return unused items from dance
3062013	3072013	MARTIN	PEARSON	AMAZON.COM, INC.	23\204\14\1987\0600\000\000000\3230	85.00	digital camera
3062013	3072013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\11\0900\0600\000\000000\0204	38.04	
3062013	3072013	MARTIN	PEARSON	AMAZON.COM, INC.	23\204\14\1987\0600\000\000000\3230	89.99	
3062013	3072013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	94.95	pens, folders, erasers, mints
3062013	3072013	JANE	ARCHULETA	PAYPAL *INTERSTATEB	23\301\14\1949\0600\000\000000\3230	72.97	costumes
3062013	3072013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	101.51	groceries
3062013	3072013	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	17.82	rope
3062013	3072013	REBECCA	SMITH	GREAT COPIER SERVICE	10\301\11\0030\0600\000\000000\0301	155.00	staples for copy machines
3062013	3072013	JULIE	KELLEY	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	271.51	rental car
3062013	3072013	MICHELE	LATERRA	OCCASIONS BY SANDY	23\301\14\2057\0617\000\000000\3230	4,161.61	desserts & drinks for prom
3062013	3072013	KARILYNN	COSTELLO	KING SOOPERS #0135	23\302\14\2065\0600\000\000000\3230	130.68	Cleaning supplies, cooking supplies, & groceries for cooking lab
3062013	3072013	GREG	HAAN	OFFICE DEPOT #2720	10\302\11\1250\0600\000\000000\0302	9.53	classroom supplies
3062013	3072013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	35.99	workroom supplies, badge covers
3062013	3072013	TODD	LEGGE	SUPERTARGET	23\302\14\1947\0600\000\000000\3230	19.99	USB to unstructural documents
3062013	3072013	RANDY	CARRANZA	CRYSTALARTUSA.COM	10\302\11\0200\0600\000\000000\0302	27.12	Art class supplies
3062013	3072013	BETTY	EMANUELE	WTG. INC DENVER	22\302\19\0090\0600\000\004800\3220	144.99	Grow light for ACE/ WES school based gardening business
3062013	3072013	GENEVA	MILLER	SCHOOL HEALTH CORP	10\302\11\0030\0600\000\000000\0302	97.26	Curtain track for Health clinic
3062013	3072013	GENEVA	MILLER	BALL CHAIN MANUFACTURI	23\302\14\1976\0600\000\000000\3230	50.00	Ujima dog tags
3062013	3072013	TODD	RICCIO	SCHAEFER ATHLETIC	23\302\14\2075\0600\000\000000\3230	721.89	water bottles & water coolers
3062013	3072013	JOHN	KISH	THE AMERICAN EDUCATION	10\302\11\0030\0650\000\000000\0302	750.00	5 homebound licenses for Credit recovery
3062013	3072013	ELIZABETH	WEIR	USPS 074338023	10\303\14\1913\0533\000\000000\0303	157.32	Mailings to auditioned choir students
3062013	3072013	NAOMI	GALLAWA	AMAZON.COM, INC.	23\203\11\0500\0640\000\000000\0303	7.47	The Great Gatsby- Novel- for Justin Adcock's reading classes
3062013	3072013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\0500\0640\000\000000\0303	27.96	4 copies of The Great Gatsby for Justin Adcock's class
3062013	3072013	KRISTIN	HANSON-HOFMANN	EZ GO #70	10\600\21\2100\0580\000\313000\2102	16.27	Recruiting Fair
3062013	3072013	KRISTIN	HANSON-HOFMANN	ENTERPRISE RENT-A-CAR COMPANY	10\600\21\2100\0580\000\313000\2102	300.59	Recruiting Fair
3062013	3072013	EFFIE	O NEAL	THE GUIDANCE GROUP INC	10\600\21\2140\0600\000\313000\2102	194.43	
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\101\26\2622\0421\000\000000\2724	216.80	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\102\26\2622\0421\000\000000\2724	647.01	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\103\26\2622\0421\000\000000\2724	339.83	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\104\26\2622\0421\000\000000\2724	329.69	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\104\26\2622\0421\000\000000\2724	48.26	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\105\26\2622\0421\000\000000\2724	333.48	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\106\26\2622\0421\000\000000\2724	333.48	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\107\26\2622\0421\000\000000\2724	370.88	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\108\26\2622\0421\000\000000\2724	371.18	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\109\26\2622\0421\000\000000\2724	377.95	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\110\26\2622\0421\000\000000\2724	529.20	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\111\26\2622\0421\000\000000\2724	187.06	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\111\24\2410\0400\000\000000\0111	35.00	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\201\26\2622\0421\000\000000\2724	724.13	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\202\26\2622\0421\000\000000\2724	333.48	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\203\26\2622\0421\000\000000\2724	678.18	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\204\26\2622\0421\000\000000\2724	665.26	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	23\204\14\2031\0400\000\000000\3230	92.24	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\301\26\2622\0421\000\000000\2724	339.83	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\301\26\2622\0421\000\000000\2724	644.90	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\302\26\2622\0421\000\000000\2724	1,163.21	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\302\11\0030\0400\000\000000\0302	45.32	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\303\26\2622\0421\000\000000\2724	91.80	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\600\26\2622\0421\000\000000\2724	48.26	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\600\26\2622\0421\000\000000\2724	41.03	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	48.26	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	41.03	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	295.46	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	48.26	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	63.16	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\760\26\2622\0421\000\000000\2724	338.80	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	25\780\26\2622\0421\000\000000\2724	96.97	JAN 2013 WASTE SVCS

3062013	3072013	JENNIFER	GONZALEZ	WASTE CONNECTIONS INC	10\971\26\2622\0421\000\000000\2724	47.71	JAN 2013 WASTE SVCS
3062013	3072013	JENNIFER	GONZALEZ	PITNEY BOWES TELEMRKTG	10\600\25\2520\0600\000\000000\2403	70.54	POSTAGE TAPE FOR MAILROOM
3062013	3072013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	26.92	Office Supplies
3062013	3072013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	22.00	INVOICE #12600 VALVE AIR DRYER KIT
3062013	3072013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	889.50	INVOICE# 12548 WORK ON BUS 98-1
3062013	3072013	KATIE	LOPEZ	AMAZON.COM, INC.	23\600\14\2097\0600\000\000000\3230	101.76	Wellness Comm - Supplies
3062013	3072013	KATIE	LOPEZ	AMAZON.COM, INC.	23\600\14\2097\0600\000\000000\3230	24.98	Wellness Comm-Supplies
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHA
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	North
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.30	BHS
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0600\000\000300\2722	232.53	Second Creek
3062013	3072013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
3062013	3072013	JOEL REYES	DIAZ	PEERLESS TYRE 137	10\760\26\2650\0600\000\000000\2725	12.99	New in tube to fix flat tire on J.D. tractor
3062013	3072013	RUSSELL	PINEDA	ERMOLD PARK AND RECREA	10\760\26\2630\0600\000\000000\2725	868.50	Swing parts for elementary schools.
3062013	3072013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	356.26	INVOICE #X-963863 FILTERS FOR STOCK
3062013	3072013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	7.41	INVOICE #X-963888 GASKET FOR BUS 95-1
3062013	3072013	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	1,766.05	INVOICE #7215794 TRANSMISSION FLUID FOR BUSES
3062013	3082013	HOLLY	MAUKA	WAL-MART #1659	10\203\11\0900\0600\000\000000\0203	53.96	consumables for GUR
3062013	3082013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.98	Baling wire to put up windscreens at Rockies Field and BHS softball.
3062013	3082013	DANIEL	DOEHLER	THE HOME DEPOT	23\105\14\2004\0600\000\000000\3230	19.57	Supplies for PE
3062013	3082013	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	2.70	Pizza/Teacher Dinners
3062013	3082013	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	44.59	Teacher Dinners/Conferences
3062013	3082013	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	74\106\14\2098\0600\000\000000\0106	85.00	Pizza for staff conferences
3062013	3082013	STEPHANIE	GUILLIAMS	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	17.52	tape
3062013	3082013	DUSTIN	HEBERT	BARBIZON LIGHT OF THE	23\301\14\1949\0600\000\000000\3230	66.30	lighting supplies
3062013	3082013	JERRY	BARDEN	HOME DEPOT, THE	10\302\13\0100\0600\000\312000\0302	25.91	paint
3062013	3082013	JULIE	KELLEY	LIDS TEAM SPORTS 621	23\301\14\2076\0600\000\000000\3230	1,017.52	equipment & shirts
3062013	3082013	LACY	KAHN	FAZOLI'S 2905	23\302\14\2085\0617\000\000000\3230	659.90	Catering for banquet
3062013	3082013	GENEVA	MILLER	WAL-MART #1659	10\302\14\2410\0600\000\000000\0302	17.26	Health clinic supplies
3062013	3082013	JAMES	CADE	THE HOME DEPOT	10\302\13\1063\0600\000\312000\0302	116.12	auction project supplies
3062013	3082013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0600\000\000000\0302	78.00	for building and classroom use.
3062013	3082013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	37.46	for building and classroom use.
3062013	3082013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	164.94	toner for building use.
3062013	3082013	NATHALIE	PAWLAK	ADAMS COUNTY GOLF COUR	23\302\14\1821\0600\000\000000\3230	8.00	range balls - golf practice
3062013	3082013	ELIZABETH	WEIR	LIBERTS	23\302\14\1913\0600\000\000000\3230	64.68	Choral Uniform shoes
3062013	3082013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2321\0617\000\000000\2301	62.40	District Leadership Meeting Food
3062013	3082013	LINDA	NOWAK	SAFEWAY	10\600\22\2210\0617\000\000000\2111	11.96	
3062013	3082013	LU ANN	HILER	COMFORT INN & SUIT	10\600\28\2832\0580\000\000000\2501	188.90	kansas job fair - lodging
3062013	3082013	LU ANN	HILER	COMFORT INN & SUIT	10\600\28\2832\0580\000\000000\2501	188.90	kansas job fair - lodging
3062013	3082013	KATHLEEN	LOCKETT	BRIGHTON FORD INC	25\780\26\2650\0600\000\000000\3253	23.96	INVOICE #60354 KEY
3062013	3082013	KATHLEEN	LOCKETT	BRIGHTON FORD INC	25\780\26\2650\0400\000\000000\3253	82.68	INVOICE #141759 RE-PROGRAM KEY
3062013	3082013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	29.01	INVOICE#2756-167359 PARTS FOR STOCK
3062013	3082013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	3.06	INVOICE #2756-167382 PIGTAIL FOR BUS 01-1
3072013	3072013	MARTIN	PEARSON	AMAZON.COM, INC.	23\204\14\1987\0600\000\000000\3230	79.00	digital camera
3072013	3072013	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	27.95	Play/Musical Supplies (props,costumes, make-up, set)
3072013	3072013	KATIE	LOPEZ	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	22.37	Wellness Comm-Supplies
3072013	3072013	KATIE	LOPEZ	AMAZON.COM, INC.	23\600\14\2097\0600\000\000000\3230	8.36	Wellness Comm-Supplies
3072013	3072013	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	monthly service
3072013	3072013	NANCY	ROSS	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	92.41	AED training pads
3072013	3072013	GABRIEL	ELIZALDE	SHIFFLER EQUIPMENT SALES, INC.	10\760\26\2620\0600\000\000340\2722	114.88	I had to order one dozen for stock I used the last of our stock at north ele
3072013	3082013	ERIC	MORRISSEY	SHERWIN-WILLIAMS 7325	10\760\26\2630\0600\000\000385\2725	10.98	Inverted striping paint to paint foul lines at Rockies Field.
3072013	3082013	PATRICIA	KIDD	JACOBSON HAT COMPANY	23\111\14\1913\0600\000\000000\3230	231.35	Top Hats for students for Choir Program
3072013	3082013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	10\102\11\0014\0600\000\000000\0102	9.51	pencils
3072013	3082013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	12.19	construction paper
3072013	3082013	MARTHA	COBSEY	KING SOOPERS #81	23\103\14\1950\0617\000\000000\3230	29.94	Conference dessert
3072013	3082013	MELANIE	MARTINEZ	LITTLE CEASAR'S	28\104\32\3210\0600\000\000000\3281	40.00	snach for ER Day from 12:30-6:00 p.m.
3072013	3082013	DANIEL	DOEHLER	TPC*GOPHER	10\105\11\0830\0600\000\000000\0105	(47.90)	Return of PE balls
3072013	3082013	DANIEL	DOEHLER	CREATIVE AWARDS	23\301\14\2076\0600\000\000000\3230	240.75	Trophies for end of year for girls basketball team.
3072013	3082013	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	24.96	Trophies for After school Soccer
3072013	3082013	DANIEL	DOEHLER	THE PROPHET CORPORATION	10\105\11\0830\0600\000\000000\0105	47.90	Purchased new rubber balls for gym
3072013	3082013	HENDERSON	ELEMENTARY	WAL-MART STORES, INC. 4567	74\105\14\2098\0890\000\000000\3800	40.19	Teacher Dinners, thank you cards for volunteers
3072013	3082013	TANNER	DAHLMAN	TARGET 2183	23\107\14\1904\0600\000\000000\3230	7.98	Art - Ziploc bags
3072013	3082013	TANNER	DAHLMAN	MICHAELS ARTS & CRAFTS	23\107\14\1904\0600\000\000000\0107	22.39	Art supplies - Spray glue, paint, pipe cleaners
3072013	3082013	SECOND CREEK	ELEMENTARY	BUTTERFLY PAVILION INSECT CTR	74\108\14\2098\0851\000\000000\3800	224.50	Preschool: Field Trip
3072013	3082013	SECOND CREEK	ELEMENTARY	PARTYCITY.COM	74\108\14\2098\0890\000\000000\3800	217.71	UnBirthday Dance
3072013	3082013	ANNE	DEFINO	TARGET 2183	28\109\32\3210\0600\000\000000\3281	89.55	supplies and games
3072013	3082013	ANNE	DEFINO	COLORADO DEPARTMENT OF PUBLIC SA	28\109\32\3210\0500\000\000000\3281	39.50	Fingerprints w/CBI
3072013	3082013	LYNETTE	COULTER	COLORADO DEPARTMENT OF PUBLIC SA	28\110\32\3210\0500\000\000000\3281	39.50	Fingerprints w/CBI
3072013	3082013	ELIZABETH	YORK	ALPINE WASTE & RECYCLING	23\110\14\1950\0600\000\000000\3230	59.00	Recycling
3072013	3082013	ELIZABETH	YORK	REFLECTIONS APPAREL	23\110\14\1950\0600\000\000000\3230	90.00	Custodial shirts

3072013	3082013	ELIZABETH	YORK	KING SOOPERS #0114	10\110\22\2213\0600\000\000000\0110	137.45	Breakfast for all staff after conferences
3072013	3082013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0020\0600\000\000000\0201	21.15	MS Inst TCAP Magnetic Clips
3072013	3082013	DAVID	DIBBERN	AMAZON.COM, INC.	74\202\14\2098\0600\000\000000\0202	45.49	ethernet cables
3072013	3082013	MICHELLE	ESPINOSA	SAMSClub #4745	23\203\14\1988\0600\000\000000\0203	450.64	supplies for school store
3072013	3082013	MICHELLE	ESPINOSA	FOLLETT LIBRARY RES	22\203\19\0070\0640\000\315000\3220	396.10	books for GT
3072013	3082013	PRAIRIE VIEW	MS	CUSTOMINK, LLC	23\203\14\1950\0600\000\000000\3230	(10.00)	credit for FOR Shirts
3072013	3082013	PRAIRIE VIEW	MS	CUSTOMINK, LLC	23\203\14\1950\0600\000\000000\3230	301.92	FOR Club t-shirts
3072013	3082013	JENNIFER	SHAVER	UNC DINING CONCESSIONS	23\204\14\2014\0617\000\000000\3230	270.00	lunch for 7th grade students on UNC field trip
3072013	3082013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	35.45	pictures
3072013	3082013	KAREN	SMIDT	SCHOLASTIC BOOK FAIRS	10\301\22\2220\0640\000\000000\0301	439.55	books
3072013	3082013	STEPHANIE	GILLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	33.03	expo markers
3072013	3082013	GENEVA	MILLER	T MICHAEL INSTALLATION	10\302\11\0030\0600\000\000000\0302	1,957.00	Desk unit - AD office
3072013	3082013	KRISHA	CARDENAS	GRAPPLERS INK SPORTSWE	23\302\14\1863\0600\000\000000\3230	310.00	Wrestling Tournament Entry Fee
3072013	3082013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\0500\0640\000\000000\0303	118.20	
3072013	3082013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\0500\0640\000\000000\0303	20.91	
3072013	3082013	KERRI	PACHELO	TARGET 2183	28\973\11\0090\0600\000\000000\3283	210.44	
3072013	3082013	LYNN ANN	SHEATS	KEENE FLORAL, LLC	10\600\23\2321\0600\000\000000\2301	50.00	Flowers for Mary Ann Blood's Service
3072013	3082013	MARIKAY	BASS	EPILEPSY COLORADO	10\600\21\2130\0580\000\313000\2102	50.00	Registration for G. Luna
3072013	3082013	JANELLE	PAYNE	EXCELLIGENCE LEARNING CORPORATION	10\610\12\1791\0600\000\313100\2101	85.12	Classroom Supplies
3072013	3082013	BRYAN	BROWN	IGNITE ADAPTIVE SPORTS	10\600\12\1700\0580\000\313000\2101	30.00	Ski Package for 7 SSN students
3072013	3082013	CATHY	LALIBERTE	WALGREENS #6344	10\600\21\2100\0600\000\313000\2102	10.97	Batteries
3072013	3082013	JILL	SPRAFKE	AMAZON.COM, INC.	10\610\12\1791\0600\000\313100\2101	18.90	Classroom Supplies
3072013	3082013	SUSAN	WALLACE-SEMAN	FAT BRAIN TOYS, LLC	10\600\21\2160\0600\000\313000\2102	171.85	Adaptive Items/Students
3072013	3082013	THERESA	GEYGAN	WACOM TECHNOLOGY CORPORATION	10\600\12\1770\0600\000\313000\2101	14.90	Classroom Supplies
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\105\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-HENDERSON
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\101\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-NORTH
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\102\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-NORTHEAST
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\201\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-OTMS
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\107\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-PENNOCK
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-TECHNOLOGY
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\600\26\2622\0421\000\000000\2724	63.19	FEB 2013 CONFIDENTIAL SHREDDING-ESC
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\103\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-SOUTH
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\104\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-SOUTHEAST
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\110\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-TURNBERRY
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\303\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-BHA
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\108\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-2ND CREEK
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\202\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-VIKAN
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\204\26\2622\0421\000\000000\2724	47.83	FEB 2013 CONFIDENTIAL SHREDDING-STUART MS
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\109\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-WEST RIDGE
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\302\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-PVHS
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\203\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-PVMS
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\106\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-THIMMIG
3072013	3082013	JENNIFER	GONZALEZ	CINTAS DOC MGT F20	10\301\26\2622\0421\000\000000\2724	51.17	FEB 2013 CONFIDENTIAL SHREDDING-BHS
3072013	3082013	TERRIE	HERNANDEZ	USA MOBILITY, INC.	25\780\27\2740\0535\000\000000\3252	4.58	on call pager
3072013	3082013	KATHELEN	LOCKETT	CUMMINS ROCKY MOUNTAIN	25\780\27\2740\0400\000\000000\3252	120.71	INVOICE #001-28197 REPAIRS ON BUS 9-5
3072013	3082013	CATHERINE	BRADY	PAPERDIRECT, INC.	28\790\25\2540\0600\000\000000\3282	477.23	certificate folders for sheriff's office
3072013	3082013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	19.94	Poster printing and laminating
3072013	3082013	KATIE	LOPEZ	AMAZON.COM, INC.	23\600\14\2097\0600\000\000000\3230	8.25	Wellness Comm-Supplies
3072013	3082013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	5.07	CFFF Overhead binder index tabs
3072013	3082013	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	984.76	water cooler at north 501 deltas and supply line bhs track bathrooms
3072013	3082013	JEROME	ORTEGA	FERGUSON ENTERPRISES, INC.	10\760\26\2620\0600\000\000310\2722	681.50	stock for truck flush valves used daily around district
3072013	3082013	JOEY	JOJOLA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	251.08	ice melt
3072013	3082013	JOEY	JOJOLA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	933.75	ice melt
3072013	3082013	JOEY	JOJOLA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	1,258.34	ice melt
3072013	3112013	LORRAINE	BAUM	FLESHER-HINTON MUSIC CO.	23\204\14\1906\0600\000\000000\3230	103.64	saxophone parts/labor
3072013	3112013	MARTHA	COSSY	BUCCIS ITALIAN LLC	23\103\14\1950\0617\000\000000\0103	260.00	Food for teacher conferences
3072013	3112013	P GAYE	RUFF	VARSITY SPORTS	23\104\14\1919\0500\000\000000\3230	138.75	DI team t-shirts
3072013	3112013	THIMMIG	ELEM ACTIVITIES	CHICK-FIL-A	74\106\14\2098\0600\000\000000\3230	300.00	Dinner for staff
3072013	3112013	OVERLAND TRAIL	MIDDLE SCH	SAMSClub #8147	23\201\14\1900\0600\000\000000\3230	534.84	Intramurals Concessions Candy
3072013	3112013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	26.49	pizza for end of season girls basketball
3072013	3112013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	23\203\14\2030\0617\000\000000\0203	17.90	reward for class contest. notified card holder of tax paid.
3072013	3112013	MICHELLE	ESPINOSA	WAL-MART #1659	23\203\14\1988\0600\000\000000\0203	22.78	supplies for school store
3072013	3112013	KRISTA	DEAN	WAL-MART #1659	10\204\11\0621\0600\000\000000\0204	10.00	chairs for classroom
3072013	3112013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1949\0617\000\000000\3230	55.49	drama performance celebration
3072013	3112013	CARL	DIEHL	SPORTS AUTHORI00001990	23\301\14\2095\0600\000\000000\3230	210.00	
3072013	3112013	SCOTT	UNRUH	WAL-MART #1659	10\301\11\1250\0600\000\000000\0301	27.63	light bulbs
3072013	3112013	LINDA	NOWAK	SCIENTIFIC LEARNING	10\600\12\1700\0600\000\313000\2102	840.00	Fast ForWord Subscription - PVHS, Thimmig, Vikan
3072013	3112013	KATIE	LOPEZ	FLAGHOUSE INC	23\600\14\2097\0600\000\000000\3230	41.80	Wellness Comm-G.Y.M. Supplies
3072013	3112013	NANCY	ROSS	WAL-MART #1659	10\600\28\2890\0600\000\000000\2712	27.44	Go Kit Items
3072013	3112013	JOY	GERDOM	SAFEWAY	26\600\28\2811\0617\000\000000\3260	13.29	HS #3 - meeting snacks
3072013	3112013	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	19.98	disposable gloves for use when I cut keys and work on lock sets

3072013	3122013	KRISHA	CARDENAS	CYTOSPORT INC	23\302\14\2071\0617\000\000000\3230	226.80	Drinks & Cookies
3082013	3082013	MICHELLE	ESPINOSA	SHIFFLER EQUIPMENT SALES, INC.	10\203\26\2621\0600\000\000000\0203	289.37	desk lift
3082013	3082013	SANDY	ALTMANN	BACKGROUND INFORMATION SERVICES,	10\600\28\2839\0500\000\000000\2501	608.00	background checks
3082013	3112013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.69	syrup for GUR
3082013	3112013	COURTNEY	MCANANY	WAL-MART STORES, INC. 4567	23\202\14\2031\0617\000\000000\0202	62.26	NJHS supplies
3082013	3112013	LORRAINE	BAUM	KING SOOPERS #0114	23\204\14\1906\0617\000\000000\3230	15.16	ice for concert fundraiser
3082013	3112013	LORRAINE	BAUM	KING SOOPERS #0114	23\204\14\1906\0600\000\000000\3230	15.96	balloons for concert
3082013	3112013	TODD	POTESTIO	DICKS CLOTHING&SPORTIN	23\301\14\1800\0600\000\000000\3230	41.44	Champhial T/N
3082013	3112013	MARTHA	COSBY	B&C APPAREL, LLC	23\103\14\1950\0600\000\000000\3230	406.00	Staff shirts
3082013	3112013	LISA	EGAN	ALL COPY PRODUCTS	10\105\24\2410\0600\000\000000\0105	244.95	Office Printer
3082013	3112013	DAVID	FELTEN	BUBBA CHINOS LLC	23\105\14\1950\0617\000\000000\3230	140.38	Breakfast for staff day after conferences/
3082013	3112013	HENDERSON	ELEMENTARY	SAMSCLUB #4745	74\105\14\2098\0890\000\000000\3800	53.69	Movie Night Supplies
3082013	3112013	HENDERSON	ELEMENTARY	WAL-MART STORES, INC. 4567	74\105\14\2098\0890\000\000000\3800	25.44	Spring Break Food Baskets
3082013	3112013	HOLLY	BOLYARD	STUDENT SUPPLY CO	23\107\14\2030\0600\000\000000\3230	252.88	Leadership - School Store Supply
3082013	3112013	KRISTOPHER	BENNETT	TARGET 2183	10\107\24\2410\0617\000\000000\0107	38.76	Staff Birthday Lunch
3082013	3112013	JAMIE	BELL	DENVER ZOO GATE	23\107\14\1950\0580\000\000000\0107	440.00	2nd grade field trip
3082013	3112013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	7.44	Correction Tape
3082013	3112013	SECOND CREEK	ELEMENTARY	PIZZA HUT	10\108\11\0014\0617\000\000000\0108	76.00	Burger: Classroom Party
3082013	3112013	ALYSSA	MCINTYRE	WEST MUSIC	23\109\14\1964\0600\000\000000\0109	405.00	Just Play for It Music for clubs
3082013	3112013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0510\0600\000\000000\0109	23.22	pencil sharpener
3082013	3112013	WEST RIDGE	ELEMENTARY	WAL-MART STORES, INC. 4567	74\109\14\2098\0890\000\000000\3800	28.18	WALMART Box Top party supplies
3082013	3112013	WEST RIDGE	ELEMENTARY	WAL-MART STORES, INC. 4567	74\109\14\2098\0890\000\000000\3800	(58.10)	WALMART credit for teacher conf dinner supplies
3082013	3112013	ELIZABETH	YORK	RAPTOR TECHNOLOGIES, INC	23\110\14\1980\0600\000\000000\3230	100.00	Raptor badges
3082013	3112013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	104.71	2nd Projector screen
3082013	3112013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	(59.94)	Off of Prin-Wall File Return
3082013	3112013	DAVID	DIBBERN	AMAZON.COM, INC.	74\202\14\2098\0890\000\000000\0202	111.78	extender extension
3082013	3112013	MARIA	GARCIA	BOOMERANG PROJECT (831	10\202\11\0000\0580\000\000000\0202	2,295.00	WEB training for C. McAnany
3082013	3112013	MARIA	GARCIA	DOMINO'S 6357	23\202\24\1959\0617\000\000000\3230	31.82	student rewards
3082013	3112013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	35.17	spoke to cardholder about taxes. End of season girls basketball party
3082013	3112013	STUART	MIDDLE SCHOOL	KING SOOPERS #0714 FUE	10\204\26\2621\0600\000\000000\0204	15.57	gas for Kuboda
3082013	3112013	SUE	WAGNER	7-ELEVEN 34087	23\204\14\1959\0617\000\000000\3230	3.36	student reward
3082013	3112013	SUE	WAGNER	3 MARGARITAS FA	23\204\14\1906\0617\000\000000\3230	1,637.50	catering event for band fundraiser
3082013	3112013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	42.99	pens,tissue
3082013	3112013	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\1860\0600\000\000000\3230	1,552.34	track & field equipment
3082013	3112013	CARL	DIEHL	CROWN TROPIC OF BOULDE	23\301\14\2095\0600\000\000000\3230	10.05	plaque
3082013	3112013	REBECCA	SMITH	SOUTHWEST	10\301\11\0030\0580\000\000000\0301	724.60	airfare for Skoff
3082013	3112013	REBECCA	SMITH	COLORADO GOLF & TURF, INC.	10\301\24\2410\0600\000\000000\0301	123.87	tire for golf cart
3082013	3112013	JULIE	KELLEY	LIDS TEAM SPORTS 621	23\301\14\2070\0600\000\000000\3230	2,500.00	uniforms & accessories
3082013	3112013	JULIE	KELLEY	LIDS TEAM SPORTS 621	23\301\14\2078\0600\000\000000\3230	800.00	uniforms & accessories
3082013	3112013	JULIE	KELLEY	LIDS TEAM SPORTS 621	23\301\14\1800\0600\000\000000\3230	2,118.08	uniforms & accessories
3082013	3112013	MICHAEL	JURKIEWICZ	PAPILIO TEXASCRAFT	10\302\22\2220\0600\000\000000\0302	117.18	laminating supplies
3082013	3112013	LISA	RYDLUND	ACCURATE LABEL DESIGNS	10\102\11\0010\0600\000\000000\0102	78.95	visitor labels
3082013	3112013	STACI	VAGHER	OFFICE DEPOT #593	23\302\14\2091\0600\000\000000\3230	31.20	Recital programs
3082013	3112013	GENEVA	MILLER	TCT*PROM NITE	23\302\14\2093\0600\000\000000\3230	80.47	Prom decorations & supplies
3082013	3112013	GENEVA	MILLER	TCT*PROM NITE	23\302\14\2057\0600\000\000000\3230	2,750.37	Prom decorations & supplies
3082013	3112013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2067\0600\000\000000\3230	11.27	Time clock ribbon and alpha filer
3082013	3112013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	11.24	Time clock ribbon and alpha filer
3082013	3112013	GENEVA	MILLER	CREPES 'N CREPES	23\302\14\1941\0617\000\000000\3230	751.81	Lunch field trip for French Club
3082013	3112013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	177.21	auction project supplies
3082013	3112013	RICHARD	AFFLECK	THE HOME DEPOT	23\302\14\1860\0600\000\000000\3230	74.50	Materials to repair hurdles
3082013	3112013	TAMARA	HART	AMAZON.COM, INC.	22\302\19\0090\0600\000\404800\3220	68.25	Digital multimeter
3082013	3112013	TAMARA	HART	AMAZON.COM, INC.	22\301\19\0090\0600\000\404800\3220	68.25	Digital multimeter
3082013	3112013	KRISHA	CARDENAS	SAMSCLUB #4745	23\302\14\1923\0600\000\000000\3230	89.70	Booster Club Concessions Supplies (1923)& TCAP snacks and prizes (1902)
3082013	3112013	KRISHA	CARDENAS	SAMSCLUB #4745	23\302\14\1902\0600\000\000000\3230	2,200.87	Booster Club Concessions Supplies (1923)& TCAP snacks and prizes (1902)
3082013	3112013	EVELYN	HERNANDEZ	TEACHER GIFTS	10\600\22\2214\0600\000\000000\2115	133.91	
3082013	3112013	JANELLE	PAYNE	LAKESHORE LEARNING MATERIALS	10\610\12\1791\0600\000\313100\2101	20.99	Math Supplies
3082013	3112013	AMY	BROWN	SUPER DUPER, INC.	10\600\12\1770\0600\000\313000\2101	29.95	Classroom Supplies/Therapy Materials
3082013	3112013	JILL	SPRAFKE	WAL-MART #1659	10\610\12\1791\0600\000\313100\2101	42.36	Classroom Supplies
3082013	3112013	ELIZABETH	MORGAN	ESAFETY SUPPLIES INC	22\600\21\2130\0600\000\900300\3220	407.98	Gloves
3082013	3112013	LINDA	NOWAK	GOURMET TO GO	10\600\22\2210\0617\000\000000\2111	211.25	Teacher Evaluation Committee
3082013	3112013	LINDA	NOWAK	ALL COPY PRODUCTS	10\600\22\2210\0600\000\000000\2111	184.93	
3082013	3112013	JENNIFER	GONZALEZ	CINTAS FIRST AID 0390	10\600\25\2520\0600\000\000000\2403	42.27	FIRST AID SUPPLY-ESC
3082013	3112013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	101.99	BRT - Supplies
3082013	3112013	KATIE	LOPEZ	AMAZON.COM, INC.	23\600\14\2097\0600\000\000000\3230	35.95	Wellness Comm-Supplies
3082013	3112013	DEBBIE	PETERSON	UNITED STATES WELDING INC	10\971\26\2621\0600\000\000300\2721	153.65	Supplies
3082013	3112013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	443.50	BHS kitchen/fieldhouse repairs
3082013	3112013	LEONARD	ADAME	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	15.77	caulk for homeca stove pvhs
3082013	3112013	GABRIEL	ELIZALDE	BRIGHTON LOCK & KEY	10\760\26\2620\0600\000\000340\2722	112.80	supplies needed for dist use and for key info
3082013	3112013	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	371.80	INVOICE #9230670208 FILTERS FOR BUS, STOCK
3082013	3112013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	16.37	PIGTAILS FOR BUSES
3092013	3112013	HENDERSON	ELEMENTARY	HARKINS REEL DEALS	74\105\14\2098\0890\000\000000\3800	528.50	Summer Movie Tickets

3092013	3112013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2098\0617\000\000000\0106	17.30	Snack for Kinder
3092013	3112013	KIM	WESTERMANN	ULINE INC	10\202\22\2220\0600\000\000000\0202	82.28	book repair supplies
3092013	3112013	DAVID	DIBBERN	AMAZON.COM	74\202\14\2098\0600\000\000000\0202	19.89	vidioe splitter
3092013	3112013	DAWN	LEWALLEN	WAL-MART STORES	23\204\14\2036\0600\000\000000\3230	75.83	gifts for teacher TCAP bags
3092013	3112013	SHAWNA LEA	KARL	KING SOOPERS #0101	23\302\14\2084\0617\000\000000\3230	33.63	groceries for wrestling banquet dessert
3092013	3112013	JAMES	CADE	THE HOME DEPOT	10\302\13\1063\0600\000\312000\0302	97.54	auctions supplies
3092013	3112013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\0500\0640\000\000000\0303	6.99	1 copy of The Great Gatsby for Justin Adcock's class
3092013	3112013	JILL	SPRAFKE	INSECT LORE PRODUCTS	10\610\12\1791\0600\000\313100\2101	54.22	Supplies for Science curriculum
3102013	3112013	KRISTINE	HOLMQUIST	TEACHERSPAYTEACHERS	23\106\14\1965\0600\000\000000\0106	7.00	Fundraiser
3102013	3112013	CATHERINE	BROWN	OFFICE DEPOT #2720	23\110\14\1980\0600\000\000000\3230	9.95	Folders for TCAP
3102013	3112013	LINDSEY	BALTZ	MICHAELS	10\204\11\0900\0600\000\000000\0204	7.57	consumables
3102013	3112013	JANE	ARCHULETA	DISGUISES, LLC	23\301\14\1949\0600\000\000000\3230	36.00	costumes/make up
3102013	3112013	SHAWNA LEA	KARL	DOLRTREE 3819 00038190	23\302\14\2065\0600\000\000000\3230	25.00	poster board for class activity
3102013	3112013	KENNETH	BORDEN	TARGET 2183	23\302\14\2050\0617\000\000000\3230	38.63	Snacks for yearbook staff
3102013	3122013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	104.56	Lumber & shop supplies
3112013	3122013	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	23\204\14\1906\0600\000\000000\3230	12.95	violin string
3112013	3122013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	21.27	Concessions supplies
3112013	3122013	IRASEMA MACIAS	GONZALES	BANDMERE FAMILY FOUND	23\101\14\1950\0600\000\000000\3230	200.00	Race to Read Program; PAC to reimburse
3112013	3122013	IRASEMA MACIAS	GONZALES	BLACKJACK PIZZA	23\101\14\2030\0617\000\000000\3230	43.10	Student council Class Prize for Pennies for Patients Ms. Lopez class
3112013	3122013	JEFF	DODD	EDUCATIONAL PRODUCTS, INC.	23\102\14\2015\0600\000\000000\3230	355.13	science fair boards
3112013	3122013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	39.98	general supplies
3112013	3122013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	103.68	General supplies
3112013	3122013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	15.28	Kinder Snack
3112013	3122013	MELISSA	FROHMAN	MICHAELS ARTS & CRAFTS	23\107\14\2036\0600\000\000000\0107	10.97	Sunshine - Decorations for baby shower
3112013	3122013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	4.46	Mounting Strips
3112013	3122013	JULIE	RODGERS	MAD SCIENCE OF COLORAD	23\109\14\1950\0600\000\000000\0109	2,900.00	Super Science presentation
3112013	3122013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #1080	10\109\11\1700\0600\000\000000\0109	108.40	SPED supplies \$108.40 11.1700 SPED PTO activities \$131.47 14.1950
3112013	3122013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	131.47	SPED supplies \$108.40 11.1700 SPED PTO activities \$131.47 14.1950
3112013	3122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	20.56	Math Tape Read 180 Liquid Paper Off of Prin Liquid Paper
3112013	3122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	2.69	Math Tape Read 180 Liquid Paper Off of Prin Liquid Paper
3112013	3122013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	5.38	Math Tape Read 180 Liquid Paper Off of Prin Liquid Paper
3112013	3122013	JASON	KOMORA	MICHAELS ARTS & CRAFTS	10\202\11\0027\0600\000\000000\0202	21.43	earthquake shake supplies
3112013	3122013	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0600\000\000000\0202	28.98	due date slips
3112013	3122013	VIKAN	MIDDLE SCHOOL	KOHL'S #1161	23\202\14\1988\0600\000\000000\3230	62.38	coaches uniform
3112013	3122013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	40.52	consumables for science lab
3112013	3122013	LINDSEY	BALTZ	ALBERTSONS #0892	10\204\11\0900\0600\000\000000\0204	3.95	posterboard
3112013	3122013	AMY	LEONARD	OFFICE DEPOT #2720	23\204\14\2030\0600\000\000000\3230	118.25	classroom materials
3112013	3122013	AMY	LEONARD	MICHAELS ARTS & CRAFTS	23\204\14\2030\0600\000\000000\3230	29.96	classroom materials
3112013	3122013	KATHY	GUSTAD	BARNUM PRINTING AND PU	10\301\11\0543\0550\000\000000\0301	608.18	Brightonian printing
3112013	3122013	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	48.89	food for college signing
3112013	3122013	JULIE	KELLEY	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	87.42	storage unit
3112013	3122013	JULIE	KELLEY	SPORTS AUTHIORI00001990	23\301\14\2070\0600\000\000000\3230	2,867.64	basketball & XC uniforms
3112013	3122013	JULIE	KELLEY	SPORTS AUTHIORI00001990	23\301\14\2076\0600\000\000000\3230	2,321.72	basketball & XC uniforms
3112013	3122013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	307.43	groceries for cooking labs
3112013	3122013	JENNIFER	BRYNER	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	50.31	Play/Musical Supplies (props,costumes, make-up, set)
3112013	3122013	JENNIFER	VENEGAS	CHINA WOK EXPRESS II	23\302\14\1936\0617\000\000000\3230	90.00	AVID Professional Development lunch
3112013	3122013	VERONICA	RANDALL	EMBASSY SUITES LOVELAN	22\302\19\0090\0580\000\404800\3220	238.00	Hotel rooms for HOSA State Leadership Conference (2 advisors - 14 students)
3112013	3122013	VERONICA	RANDALL	EMBASSY SUITES LOVELAN	23\302\14\1995\0580\000\000000\3230	869.88	Hotel rooms for HOSA State Leadership Conference (2 advisors - 14 students)
3112013	3122013	VERONICA	RANDALL	EMBASSY SUITES LOVELAN	28\302\19\0090\0580\000\202000\3284	382.12	Hotel rooms for HOSA State Leadership Conference (2 advisors - 14 students)
3112013	3122013	JASON	KORB	AMAZON.COM, INC.	10\302\11\1600\0600\000\000000\0302	21.84	audio visual equipment
3112013	3122013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	14.43	Labels for Teachable Units training
3112013	3122013	ELIZABETH	CLARK	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	19.99	Classroom Supplies
3112013	3122013	LINDA	NOWAK	WISCONSIN CENTER FOR EDUCATION PR	22\600\22\2210\0600\000\314000\3220	1,165.00	Instruction for ELL students - classroom sets/training dvd
3112013	3122013	SANDY	ALTMANN	TARGET 2183	10\600\28\2318\0617\000\000000\2501	98.36	misc
3112013	3122013	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Culligan
3112013	3122013	MELISSA	COCHRAN	NEWEGG INC.	10\600\28\2846\0600\000\000000\2602	22.99	Department Equipment- Mini DisplayPort to VGA Video Adapter
3112013	3122013	DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2630\0580\000\000000\2725	100.00	Back flow testing for Joey Jojola
3112013	3122013	DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2630\0580\000\000000\2725	655.00	Back flow testing for Joel Reyes
3112013	3122013	RANDY	SHARRAI	METRO APPLIANCE SERVICE, INC.	10\760\26\2620\0400\000\000380\2722	1,047.83	PVHS steamer repair
3112013	3122013	KAREN	GEER	ACE EQUIPMENT & SUPPLY	25\780\27\2740\0600\000\000000\3252	97.00	INVOICE #187532 BROOMS FOR BUSES
3112013	3122013	KAREN	GEER	CLEAR CHOICE	25\780\27\2740\0600\000\000000\3252	1,278.40	INVOICE #1017423 COOLANT FOR BUSES
3112013	3132013	LAURA	CORNELL	WAL-MART #1659	23\302\14\1923\0600\000\000000\3230	15.72	Concessions supplies
3112013	3132013	SECOND CREEK	ELEMENTARY	HOBBY-LOBBY #0030	10\108\11\0012\0600\000\000000\0108	28.92	Blake: Poster Boards
3112013	3132013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	(69.97)	Return projector screen - too small.
3112013	3132013	BRENDA	GUADAGNOLI	SPANGLER FULFILLMENT CENTER	23\201\14\1960\0617\000\000000\3230	126.00	Student Fees TCAP Mints
3112013	3132013	JASON	KOMORA	OFFICE DEPOT #2720	10\202\11\0020\0600\000\000000\0202	1.38	earthquake shake supplies
3112013	3132013	JESSICA	FORRESTAL	THE HOME DEPOT	23\301\14\1984\0600\000\000000\3230	66.07	painting tools and supplies
3112013	3132013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	17.65	trans filter
3112013	3132013	JULIE	KELLEY	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	273.68	field marking paint & helmets
3112013	3132013	SHAWNA LEA	KARL	OFFICE DEPOT #2720	23\302\14\2065\0600\000\000000\3230	44.90	laptop computer supplies
3112013	3132013	JOHN	KISH	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	724.88	Toner for building use.

3112013	3132013	LYNN ANN	SHEATS	SAFEWAY	10\600\23\2310\0617\000\000000\2201	14.65	3-11-13 Parents for 27J Meeting Food
3112013	3132013	LYNN ANN	SHEATS	PIZZA HUT	10\600\23\2310\0617\000\000000\2201	59.25	3-11-13 Parent for 27J Meeting Pizza
3112013	3132013	MAUREEN	SHEEHY	LAKESHORE LEARNING MATERIALS	10\610\12\1791\0600\000\313100\2101	198.90	Curriculum enhancement, literacy support, alphabet knowledge, support creative curriculum
3112013	3132013	DEBBIE	PETERSON	CENTENNIAL TAP BEER SE	10\971\26\2621\0600\000\000000\2721	72.50	Supplies
3112013	3132013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	16.60	INVOICE #2756-167576 RADIATOR CAPS FPR STOCK
3112013	3132013	KAREN	GEER	CARQUEST	25\780\27\2740\0600\000\000000\3252	220.20	INVOICE #2756-167577 OIL FOR 2013 BUSES
3112013	3132013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	73.25	INVOICE #X-964587 FILTERS FOR STOCK
3112013	3132013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	138.00	INVOICE #A171369
3122013	3122013	KIM	WESTERMANN	AMAZON.COM, INC.	10\202\22\2220\0640\000\000000\0202	105.29	books
3122013	3122013	TIM	OSBOURN	AMAZON.COM, INC.	10\202\11\0020\0640\000\000000\0202	51.56	classroom books for T. Osbourn
3122013	3122013	TIM	OSBOURN	AMAZON.COM, INC.	10\202\11\0020\0640\000\000000\0202	412.48	classroom books for T. Osbourn
3122013	3122013	KATHEY	RUYBAL	AMAZON.COM, INC.	23\301\14\1912\0640\000\000000\3230	45.76	books
3122013	3122013	LISA	RYDLUND	WW GRAINGER	10\102\11\0010\0600\000\000000\0102	65.36	trash cans for Pods
3122013	3132013	ERIC	MORRISSEY	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000375\2725	345.00	Pallet of ice melt
3122013	3132013	KIMBERLY	MCGUINNESS	SPEECH CORNER	10\600\12\1770\0600\000\313000\2101	85.85	Classroom Supplies
3122013	3132013	MARTHA	COSBY	STARFALL PUBLICATIONS	10\103\11\0010\0600\000\000000\0103	270.00	Instructional supply
3122013	3132013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	140.27	snacks - \$47.49 and supplies \$92.78
3122013	3132013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	126.30	general supplies
3122013	3132013	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	13.50	
3122013	3132013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	55.78	
3122013	3132013	SHARYL KAY	LAWSON	TARGET 2183	10\107\24\2410\0617\000\000000\0107	35.47	March Birthday Cake
3122013	3132013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	4.95	Strawn - pencils
3122013	3132013	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	15.07	TCAP Teacher snacks
3122013	3132013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1600\0600\000\000000\0203	36.55	
3122013	3132013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	20.96	
3122013	3132013	KRISTA	DEAN	AMAZON.COM, INC.	10\204\11\0621\0600\000\000000\0204	58.52	headsets for classroom
3122013	3132013	SUE	WAGNER	OFFICE DEPOT #1079	10\204\11\0900\0600\000\000000\0204	88.80	2 pocket folders
3122013	3132013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	52.28	
3122013	3132013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\0900\0600\000\000000\0204	78.39	
3122013	3132013	PAULA	ZAGEL	EMBASSY SUITES LOVELAN	23\301\14\1958\0580\000\000000\3230	536.00	lodging at HOSA conf
3122013	3132013	JOAN	ROOT	OFFICE DEPOT #1080	10\301\13\0030\0600\000\312000\0301	50.11	office supplies
3122013	3132013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	50.78	Cooking lab groceries
3122013	3132013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	26.99	supplies for workroom
3122013	3132013	GENEVA	MILLER	J W PEPPER	23\302\14\1913\0600\000\000000\3230	3,050.73	Sheet music
3122013	3132013	JOHN	KISH	WAYFAIR*WAYFAIR	10\302\22\2220\0600\000\000000\0302	173.92	Pencil sharpener, Coffee and water machine for library workroom
3122013	3132013	DEBBIE	DINGES	ASSOCIATION FOR SUPERVISION AND CL	10\600\22\2213\0810\000\000000\2113	89.00	ASCD Membership
3122013	3132013	DEBBIE	DINGES	ASSOCIATION FOR SUPERVISION AND CL	10\600\22\2213\0600\000\000000\2113	216.80	Training CD's
3122013	3132013	KRISTIN	MATERO	BAUDVILLE, INC	10\600\21\2140\0600\000\313000\2102	33.90	Classroom Supplies
3122013	3132013	ELIZABETH	CLARK	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	209.99	Classroom Supplies/Wire Mobile Cart
3122013	3132013	HEIDE	BROWN	TARGET 2183	10\106\12\1791\0600\000\313100\2101	39.92	Classroom Supplies/Garden
3122013	3132013	LU ANN	HILER	WWW.SHHRP.NET	10\600\28\2832\0580\000\000000\2501	550.00	minority job fair registration
3122013	3132013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5,299.55	MARCH 2013 PHONE BILL
3122013	3132013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANIT	10\110\26\2622\0411\000\000000\2724	636.50	FEB/MARCH 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANIT	25\780\26\2622\0411\000\000000\2724	36.30	FEB/MARCH 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WATER & SANIT	10\106\26\2622\0411\000\000000\2724	563.50	FEB/MARCH 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	87.70	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	851.85	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1,517.34	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	87.70	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	708.68	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	670.90	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	311.15	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2,163.50	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1,167.43	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1,091.90	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	87.70	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	922.36	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	87.70	JAN/FEB 2013 WATER USAGE
3122013	3132013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	204.93	JAN/FEB 2013 WATER USAGE
3122013	3132013	CATHERINE	BRADY	CINTAS #737	28\790\25\2540\0600\000\000000\3282	51.02	towel cleaning
3122013	3132013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	738.80	
3122013	3132013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	392.98	
3122013	3132013	GABRIEL	ELIZALDE	STANLEY ACCESS TECHNOLOGIES LLC	10\760\26\2620\0600\000\000340\2722	216.00	Handicap push pads with remotes. 1 for stock and one for Vikan w/o # 29617
3122013	3132013	SAM	SIKORA	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	16.24	Second Creek and truck stock
3122013	3132013	RUSSELL	PINEDA	SIGNARAMA	10\302\11\0030\0600\000\000000\0302	20.00	B Wing Hallway sign for PVHS
3122013	3132013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	137.92	MISC PARTS FOR SHOP USE
3122013	3142013	JOY	JOJOLA	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	60.19	
3122013	3142013	IRASEMA MACIAS	GONZALES	QUILL CORPORATION	10\101\24\2410\0600\000\000000\0101	21.99	Office supplies
3122013	3142013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	1.48	
3122013	3142013	CECILIA	FERNANDEZ	WAL-MART #1659	10\103\11\0015\0600\000\000000\0103	16.43	Classroom supply
3122013	3142013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	50.29	Food PTO meeting

3122013	3142013	KRISTIN	HOLMQUIST	TEACHERSPAYTEACHERS	23\106\14\1965\0600\000\000000\0106	8.00	Charge to fundraiser
3122013	3142013	KELLY	PEPIN	THE GRAPHIC EDGE INC	74\106\14\2098\0600\000\000000\0106	130.04	
3122013	3142013	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\1967\0600\000\000000\0106	454.69	Shirts for LOPS
3122013	3142013	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\1967\0600\000\000000\0106	606.34	Peer group - t-shirts
3122013	3142013	BRENDA	GUADAGNOLI	TROPHY DEPOT INC	23\200\14\1800\0600\000\000000\3230	485.79	Athletics 271 Invitational Track Awards
3122013	3142013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	23\201\14\2031\0600\000\000000\3230	119.94	NJHS Color Print Cartridge
3122013	3142013	TRINA	NORRIS BUCK	CHICK-FIL-A	10\600\23\2310\0617\000\000000\2201	50.00	
3122013	3142013	TRINA	NORRIS BUCK	CHICK-FIL-A	23\202\14\1987\0617\000\000000\3230	53.65	
3122013	3142013	JANE	ARCHULETA	DOMINO'S 6357	23\301\14\1949\0617\000\000000\3230	43.49	pizza for performers at board meeting
3122013	3142013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	124.07	groceries
3122013	3142013	VICKI	POWELL	HUGH O'BRIAN YOUTH LEADERSHIP	10\301\11\0030\0580\000\000000\0301	150.00	HOBY leadership conf
3122013	3142013	JERRY	BARDEN	WAL-MART #0905	23\302\14\2063\0600\000\000000\0203	50.44	table cloths for auction
3122013	3142013	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1821\0580\000\000000\3230	72.00	green fees & state swim tickets
3122013	3142013	JULIE	KELLEY	COLORADO HIGHSCHOOL AC	23\301\14\1828\0580\000\000000\3230	175.00	green fees & state swim tickets
3122013	3142013	JASON	HUMPHREY	ACTION AWARDS & ENGRAVING, INC	23\302\14\2084\0600\000\000000\3230	87.50	Plaques for wrestling banquet
3122013	3142013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	419.97	Booster Club concessions
3122013	3142013	LYNN ANN	SHEATS	BUCCIS ITALIAN LLC	10\600\23\2310\0617\000\000000\2201	175.00	March 12, 2013 Board of Education Meeting/Dinner
3122013	3142013	HEATHER	ANDERSON	SUPER DUPER, INC.	10\600\12\1700\0600\000\313000\2101	192.74	Classroom Supplies
3122013	3142013	M. MICHELLE	BROWN	WAL-MART #1659	19\610\11\0040\0600\000\314100\2102	8.97	Classroom Supplies
3122013	3142013	ANNA-MARIA	HERRERA	LAKESHORE LEARNING MATERIALS	10\610\12\1791\0600\000\313100\2101	198.85	Curriculum enhancement, modified activities for children with special needs.
3122013	3142013	MICHELE	SALLER	PARTY AMERICA	10\111\22\2213\0600\000\000000\0111	3.96	Gift Bags for Superintendent/Lynn Ann Gifts
3122013	3142013	LESLIE	BACA	PENNY JUICE OF COLORAD	28\111\32\3210\0617\000\000000\3281	97.00	Penny Juice
3122013	3142013	JOHN	NELSON	THE HOME DEPOT	10\760\26\2620\0600\000\000330\2722	11.22	material for repair at pool
3132013	3132013	KELLY	PEPIN	AMAZON.COM	22\106\14\1965\0600\000\000000\0106	83.76	
3132013	3132013	THIMMIG	ELEMENTARY	AMAZON.COM	74\106\14\2098\0600\000\000000\0106	16.88	2nd grade approved by PTO
3132013	3132013	NANCY	ASTOR	AMAZON.COM	10\108\11\0016\0600\000\000000\0108	44.91	Huisken: supplies
3132013	3132013	NANCY	ASTOR	AMAZON.COM, INC.	23\108\14\1950\0600\000\000000\3230	165.04	Motorola MJ270R 22-Channel 27-Mile Two-Way Radios
3132013	3142013	JENNIFER	MCDANIEL	SUPERTARGET	23\109\14\2019\0600\000\000000\0109	8.29	McDaniel-
3132013	3142013	SHERRY	KITZMAN	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\0109	11.82	SPED--Office Supplies
3132013	3142013	ANNE	PALAZZOLA	WAL-MART #2223	10\600\12\1770\0600\000\313000\2101	42.87	Classroom Supplies
3132013	3142013	MELANIE	MARTINEZ	SCHOLASTIC BOOK FAIRS	28\104\32\3210\0600\000\000000\3281	48.93	Scholastric books for children
3132013	3142013	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\105\14\1980\0640\000\000000\3230	867.67	Library Book Fair
3132013	3142013	JODIE	SCHLIT	OFFICE DEPOT #1080	28\108\32\3210\0600\000\000000\3281	88.10	office supplies
3132013	3142013	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	12.27	TCAP Teacher snacks
3132013	3142013	KAREN	PEIKER	KING SOOPERS #0101	23\109\14\2036\0600\000\000000\0109	19.99	plant for Marilyn Kouba
3132013	3142013	JULIE	RODGERS	COUNTERTRADE PRODUCTS	74\109\14\2098\0890\000\000000\3800	1,422.00	3 projectors
3132013	3142013	JULIE	RODGERS	CITY OF NORTHGLENN REC	23\109\14\2019\0600\000\000000\0109	560.00	3rd grade trip to Northglenn Rec Play
3132013	3142013	MARIA	GARCIA	OWW*ORBITZ.COM	10\202\11\0000\0580\000\000000\0202	10.99	travel for C. McAnany for WEB training
3132013	3142013	MARIA	GARCIA	AMAZON.COM	10\202\11\0020\0640\000\000000\0202	63.06	classroom books for K. Cody
3132013	3142013	MICHELLE	ESPINOSA	LLS ROCKY MOUNTAIN	23\203\14\2030\0500\000\000000\3230	726.00	pennies for patients school wide fundraiser
3132013	3142013	MICHELLE	ESPINOSA	SAMSClub #4745	23\203\14\1988\0600\000\000000\3230	131.99	consumables for school store
3132013	3142013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	418.89	
3132013	3142013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\0500\0600\000\000000\0203	17.90	
3132013	3142013	SUE	WAGNER	ACT*TECHNOLOGY IN EDUC	10\204\24\2410\0580\000\000000\0204	660.00	conference registration-Shea, Law
3132013	3142013	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	783.02	Spring book fair
3132013	3142013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1950\0617\000\000000\3230	27.41	staff bday celebration
3132013	3142013	JANE	ARCHULETA	PAYPAL *SHAPEWAYSIN	23\301\14\1949\0600\000\000000\3230	52.99	cast gifts
3132013	3142013	PATRICK	SANDOVAL	WARD'S NATURAL SCIENCE ESTABLISHM	23\301\14\1946\0600\000\000000\3230	68.90	dissecting set
3132013	3142013	JUSTIN	DAIGLE	SUPERSHUTTLE INTERNATIONAL, INC.	23\301\14\2050\0580\000\000000\3230	249.00	transp to and from airport and hotel
3132013	3142013	JUSTIN	DAIGLE	SUPERSHUTTLE INTERNATIONAL, INC.	23\301\14\2050\0580\000\000000\3230	249.00	transp to and from airport and hotel
3132013	3142013	VICKI	POWELL	PAYPAL *BERKALERK	10\301\21\2122\0810\000\000000\0301	35.00	membership for CO Council on HS College relations
3132013	3142013	REBECCA	SMITH	OFFICE DEPOT #1079	23\301\14\1800\0600\000\000000\3230	73.00	green poly folders for coaches
3132013	3142013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	107.92	kleenex for TCAP boxes
3132013	3142013	PAULA	HOGG	KING SOOPERS #81	10\600\12\1700\0600\000\313000\2101	217.19	groceries for cooking classes
3132013	3142013	PAULA	HOGG	KING SOOPERS #81	23\301\14\2035\0600\000\000000\3230	64.67	groceries for cooking classes
3132013	3142013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2084\0617\000\000000\3230	242.85	Groceries to make spaghetti dinner for wrestling banquet
3132013	3142013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	108.71	groceries for cooking labs
3132013	3142013	KARILYNN	COSTELLO	REALITYWORKS, INC.	23\302\14\2065\0600\000\000000\3230	348.00	Charging case for the computerized babies
3132013	3142013	KARILYNN	COSTELLO	REALITYWORKS, INC.	22\302\19\0090\0600\000\404800\0302	1,200.00	Charging case for the computerized babies
3132013	3142013	GREG	HAAN	J W PEPPER	10\302\11\1250\0600\000\000000\0302	239.99	Sheet music
3132013	3142013	JENNIFER	BRYNER	DANCEWEARSOLUTIONS	10\302\11\0560\0600\000\000000\0302	53.30	Play/Musical Supplies (props,costumes, make-up, set)
3132013	3142013	JENNIFER	BRYNER	NORCOSTCO ONLINE	23\302\14\1949\0600\000\000000\3230	356.78	Play/Musical Supplies (props,costumes, make-up, set)
3132013	3142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	47.46	D Batteries
3132013	3142013	JESSICA	MAURACHER	WAL-MART STORES, INC. 4567	10\302\11\1300\0600\000\000000\0302	15.76	chemistry supplies
3132013	3142013	JAMES	CADE	LOWES #02479*	10\302\13\1063\0600\000\312000\0302	152.09	Project Supplies
3132013	3142013	LAURILANE	GERY	OFFICE MAX	10\600\12\1770\0600\000\313000\2101	22.99	Office Supply
3132013	3142013	SANDY	ALTMANN	OFFICE MAX	10\600\28\2830\0600\000\000000\2501	26.99	office supplies
3132013	3142013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	21.99	Office Supplies
3132013	3142013	TERRIE	HERNANDEZ	OFFICE DEPOT #2720	25\780\27\2720\0600\000\000000\3251	7.10	name tags for meeting with Terry Lucero
3132013	3142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\101\31\3100\0616\000\000000\3510	29.28	
3132013	3142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\104\31\3100\0616\000\000000\3510	6.50	

3132013	3142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\108\31\3100\0616\000\000000\3510	6.50
3132013	3142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\201\31\3100\0616\000\000000\3510	34.90
3132013	3142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	17.44
3132013	3142013	NANCY	ROSS	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	9.63
3132013	3142013	NANCY	ROSS	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	12.64
3132013	3142013	NANCY	ROSS	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	9.95
3132013	3142013	LESLIE	BACA	AMAZON.COM, INC.	23\111\14\1959\0600\000\000000\0111	78.99
3132013	3142013	LESLIE	BACA	AMAZON.COM	23\111\14\1959\0600\000\000000\0111	16.16
3132013	3142013	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	81.58
3132013	3142013	DEBBIE	PETERSON	CINTAS FIRST AID 0390	10\760\26\2620\0600\000\000360\2722	33.36
3132013	3142013	JEROME	ORTEGA	ROTO ROOTER SERVICES CO 8	10\760\26\2620\0600\000\000310\2722	570.00
3132013	3142013	RANDY	SHARRAI	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	349.60
3132013	3142013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS INC	10\760\26\2630\0600\000\000000\2725	490.76
3132013	3142013	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	629.96
3132013	3142013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	263.52
3132013	3152013	HOLLY	MAUKA	WAL-MART #1659	10\203\11\0900\0600\000\000000\0203	25.85
3132013	3152013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	139.94
3132013	3152013	SARA	RATZLAFF	UNITED ART AND EDUCATI	23\109\14\1904\0600\000\000000\0109	217.46
3132013	3152013	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC CO.	23\201\14\1906\0600\000\000000\3230	68.75
3132013	3152013	MARIA	GARCIA	ALASKA A 02771865817873	10\202\11\0000\0580\000\000000\0202	208.70
3132013	3152013	JUSTIN	DAIGLE	CITY SIGHTS ONLINE SAL	23\301\14\2050\0580\000\000000\3230	784.00
3132013	3152013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	23\301\14\1924\0400\000\000000\3230	354.76
3132013	3152013	SCOTT	UNRUH	FLESHER-HINTON MUSIC CO.	10\301\11\1250\0400\000\000000\0301	232.32
3132013	3152013	JERRY	BARDEN	WAL-MART #0905	23\301\14\2063\0617\000\000000\3230	15.18
3132013	3152013	GREG	HAAN	FLESHER-HINTON MUSIC CO.	10\302\11\1250\0600\000\000000\0302	64.00
3132013	3152013	JENNIFER	BYRNER	HOBBY-LOBBY #0030	10\302\11\0560\0600\000\000000\0302	73.18
3132013	3152013	JENNIFER	BYRNER	SHKBOOM RECORDS INC	10\302\11\0560\0600\000\000000\0302	52.11
3132013	3152013	JILL	NGUYEN	DOMINO'S 6195	23\302\14\1936\0617\000\000000\3230	95.19
3132013	3152013	JOHN	KISH	GOVNCNCTN	10\302\11\0030\0650\000\000000\0302	105.00
3132013	3152013	KRISHA	CARDENAS	CYTOSPORT INC	23\302\14\2071\0617\000\000000\3230	27.72
3132013	3152013	KERRI	PACHELO	SAFEWAY	28\973\11\0090\0600\000\000000\3283	131.92
3132013	3152013	KERRI	SHAW	WAL-MART #1659	10\600\21\2113\0600\000\313000\2102	92.96
3132013	3152013	CATHY	LALIBERTE	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	494.93
3132013	3152013	MELISSA	COCHRAN	GOVNCNCTN	10\203\11\1500\0600\000\000000\0203	119.00
3132013	3152013	MELISSA	COCHRAN	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	821.00
3132013	3152013	JOY	GERDOM	APPLEBEE'S NEIGHBORHOOD GRILL	26\600\28\2811\0617\000\000000\3260	45.00
3132013	3152013	LESLIE	BACA	ORIENTAL TRADING CO	23\111\14\1959\0600\000\000000\0111	91.49
3132013	3152013	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	73.25
3132013	3182013	LYNN ANN	SHEATS	METRO NORTH CHAMBER OF	10\600\23\2321\0810\000\000000\2301	1,650.00
3132013	3202013	NAOMI	GALLAWA	CONSOLIDATED PLASTICS CO INC	10\303\24\2410\0600\000\000000\0303	357.30
3142013	3142013	KATHEY	RUVBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	18.99
3142013	3142013	NAOMI	GALLAWA	AMAZON.COM, INC.	10\303\11\0500\0640\000\000000\0303	7.87
3142013	3152013	LORRAINE	BAUM	KING SOOPERS #0055	23\204\14\1906\0617\000\000000\3230	27.45
3142013	3152013	ANDREA	LOSURDO	SUPER TARGET	10\600\12\1700\0600\000\313000\2101	21.26
3142013	3152013	JEFF	DODD	JONES SCHOOL SUPPLY CO INC	23\102\14\2015\0600\000\000000\3230	153.00
3142013	3152013	JEFF	DODD	JONES SCHOOL SUPPLY CO INC	10\102\11\0010\0600\000\000000\0102	155.44
3142013	3152013	HENDERSON	ELEMENTARY	FUN SERVICES	74\105\14\2098\0890\000\000000\3800	43.97
3142013	3152013	THIMMIG	ELEM ACTIVITIES	COUNTERTRADE PRODUCTS	23\106\14\1965\0600\000\000000\0106	67.00
3142013	3152013	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	8.96
3142013	3152013	KRISTIN	HAYEN	CO HISTORICAL SOC EDUC	23\109\14\1927\0600\000\000000\0109	30.00
3142013	3152013	JULIE	RODGERS	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	527.83
3142013	3152013	WEST RIDGE	ELEMENTARY	DENVER MUSEUM NATURE & SCIENCE	23\109\14\2018\0600\000\000000\3230	245.00
3142013	3152013	TURNBERRY	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0600\000\000000\3230	805.26
3142013	3152013	ELIZABETH	YORK	PTOUCHDIRECT COM	23\110\14\1904\0600\000\000000\3230	4.56
3142013	3152013	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	31.87
3142013	3152013	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1,442.37
3142013	3152013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\2099\0617\000\000000\3230	38.57
3142013	3152013	DAVID	DIBBERN	OFFICE DEPOT #2720	10\202\11\1600\0600\000\000000\0202	137.85
3142013	3152013	LEONARD TREY	GRIFFIN	FISHER SCI EMD	10\203\11\1300\0600\000\000000\0203	65.55
3142013	3152013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	19.90
3142013	3152013	MICHELE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	7.85
3142013	3152013	SUE	WAGNER	J W PEPPER	23\204\14\1906\0600\000\000000\3230	45.00
3142013	3152013	SUE	WAGNER	COPPER MTN RESORT	10\204\24\2410\0580\000\000000\0204	73.29
3142013	3152013	RAJEAN	TIFFANY	WAL-MART #1659	23\301\14\1946\0600\000\000000\3230	17.49
3142013	3152013	REBECCA	SMITH	BOOMERANG PROJECT (831	10\301\11\0030\0580\000\000000\0301	200.00
3142013	3152013	JULIE	KELLEY	HIGH POINT SWIM INC	23\301\14\2095\0600\000\000000\3230	1,099.00
3142013	3152013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2084\0617\000\000000\3230	19.48
3142013	3152013	TRACI	SANCHEZ	PAYPAL *JERRY	10\302\21\2122\0500\000\000000\0302	35.00
3142013	3152013	CHRIS	FIEDLER	PINOCCHIO'S 4	10\600\23\2321\0617\000\000000\2301	55.95
3142013	3152013	LISA	RYDLUND	DISPLAYS2GOCOM	10\102\11\0010\0600\000\000000\0102	(72.11)
3142013	3152013	JILL	NGUYEN	TRAVRES*112027072923	23\302\14\1936\0580\000\000000\3230	648.84

3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	202.71	2nd grade approved - PTO
3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	23.96	approved for 2nd grade - PTO
3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	41.94	2nd grade approved - PTO
3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	102.29	2nd grade approved - PTO
3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	13.98	2nd grade approved - PTO
3152013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	29.00	2nd grade approved - PTO
3152013	3182013	KELLY	PEPIN	SCHOLASTIC INC. KEY 6	74\106\14\2098\0600\000\000000\0106	691.68	2nd grade approved - PTO
3152013	3182013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	9.06	Samson; legal sized paper
3152013	3182013	MATTHER	CARTER	SAFEWAY STORE 00002444	23\108\14\1950\0617\000\000000\3230	10.00	You Rock Lunch Yummies
3152013	3182013	SECOND	CREEK	DENVER MUSEUM OF NATUR	74\108\14\2098\0851\000\000000\3800	485.00	5th Grade Field Trip
3152013	3182013	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	244.08	TCAP Snacks
3152013	3182013	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	129.81	Concession items for (un) Birthday Party & Dance
3152013	3182013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	90.36	cake for (un) Birthday Party & Dance
3152013	3182013	SECOND CREEK	ELEMENTARY	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	173.24	(un) Birthday Party & Dance
3152013	3182013	SECOND CREEK	ELEMENTARY	PARTY AMERICA	74\108\14\2098\0890\000\000000\3800	43.49	Helium Tank for (un) Birthday Party & Dance
3152013	3182013	SARA	RATZLAFF	SSI*SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\0109	69.96	art supplies
3152013	3182013	JULIE	RODGERS	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	9.92	construction paper
3152013	3182013	WEST RIDGE	ELEMENTARY	DENVER MUSEUM OF NATUR	23\109\14\2018\0600\000\000000\3230	400.00	Dudgeon, Taylor, Robinson field trip
3152013	3182013	WEST RIDGE	ELEMENTARY	TARGET 00019281	74\109\14\2098\0890\000\000000\3800	58.62	
3152013	3182013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	181.95	Projector screen for music
3152013	3182013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	21.35	Health Staples/Trans/Batteries
3152013	3182013	DAVID	DIBBERN	AMBROSIA SOFTWARE INC	23\200\14\1800\0600\000\000000\3230	39.20	soundboard
3152013	3182013	MICHELLE	ESPINOSA	FOLLETT LIBRARY RES	22\203\19\0070\0640\000\315000\3220	54.55	
3152013	3182013	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	39.22	bagels for staff
3152013	3182013	LINDSEY	BALTZ	NASCO MAIL ORDER	10\204\11\0900\0600\000\000000\0204	54.96	repair baby
3152013	3182013	LINDSEY	BALTZ	ALBERTSONS #0892	10\204\11\0900\0600\000\000000\0204	13.98	GUR consumables
3152013	3182013	LINDSEY	BALTZ	MAIL BOX EXPRESS	10\204\11\0900\0533\000\000000\0204	10.59	mail materials for service
3152013	3182013	LOGANN	GRASTEIT	AMAZON MKTPLACE PMTS	10\204\11\1700\0640\000\000000\0204	7.73	books for classroom
3152013	3182013	MARTIN	PEARSON	BESTBUY.COM 00009944	10\204\24\2410\0600\000\000000\0204	289.99	printer for office
3152013	3182013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\000000\3220	11.53	
3152013	3182013	PATRICK	SANDOVAL	WARD'S NATURAL SCIENCE	23\301\14\1946\0600\000\000000\3230	177.25	vertebrate set
3152013	3182013	TODD	HETHERINGTON	ASE TEST FEES	23\301\14\2068\0500\000\000000\3230	129.00	NAIEF ASE recert test series
3152013	3182013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	29.25	motor oil
3152013	3182013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	39.96	fuel pressure hose
3152013	3182013	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	22.45	food for college signing
3152013	3182013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	72.38	groceries for cooking labs
3152013	3182013	JENNIFER	BRYNER	AMAZON MKTPLACE PMTS	10\302\11\0560\0600\000\000000\0302	42.28	Play/Musical Supplies (props,costumes, make-up, set)
3152013	3182013	JENNIFER	BRYNER	THE HOME DEPOT 1517	23\302\14\1949\0600\000\000000\3230	70.02	Play/Musical Supplies (props,costumes, make-up, set)
3152013	3182013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\21\2130\0600\000\000000\0102	9.40	supplies
3152013	3182013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	45.76	supplies
3152013	3182013	JENNIFER	VENEGAS	PIZZA HUT	23\302\14\1936\0617\000\000000\3230	88.71	AVID celebration dinner
3152013	3182013	RANDY	CARRANZA	WAL-MART #1659	23\302\14\1904\0600\000\000000\3230	331.97	Art class Supplies
3152013	3182013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\11\0030\0600\000\000000\0302	152.99	dry erase board - SRO office
3152013	3182013	JESSICA	MAURACHER	FLINN SCIENTIFIC, I	10\302\11\1300\0600\000\000000\0302	242.03	anatomy & chemistry supplies
3152013	3182013	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	58.46	Cake, punch, plates, cups for graduation
3152013	3182013	NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0600\000\000000\0303	23.70	Cake, punch, plates, cups for graduation
3152013	3182013	NAOMI	GALLAWA	SAFEWAY STORE0029173	23\303\14\1951\0617\000\000000\0303	5.18	Ice for graduation
3152013	3182013	MELANIE	SHEEHAN	TARGET 00013722	10\600\12\1700\0600\000\313000\2101	28.61	Classroom Supplies
3152013	3182013	MELANIE	SHEEHAN	BANKS SCHOOL SUPPLY IN	10\600\12\1700\0600\000\313000\2101	109.91	Classroom Supplies
3152013	3182013	MELANIE	SHEEHAN	DOLRTREE 4040 00040402	10\600\12\1700\0600\000\313000\2101	72.00	Classroom supplies
3152013	3182013	BETHANY	AGER	DIDAX EDUCATIONAL RESO	19\610\11\0040\0600\000\314100\3190	163.00	Classroom Supply
3152013	3182013	SARAH	MEADE	OFFICE DEPOT #2720	10\600\21\2150\0600\000\313000\2102	85.14	Classroom Supplies
3152013	3182013	SUSAN	HERLL	OFFICE DEPOT #2720	10\600\22\2215\0600\000\000000\2116	99.99	
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\101\26\2622\0421\000\000000\2724	216.80	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\102\26\2622\0421\000\000000\2724	647.01	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\103\26\2622\0421\000\000000\2724	339.83	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	329.69	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	48.26	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\105\26\2622\0421\000\000000\2724	333.48	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\106\26\2622\0421\000\000000\2724	333.48	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\107\26\2622\0421\000\000000\2724	370.88	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\108\26\2622\0421\000\000000\2724	371.18	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\109\26\2622\0421\000\000000\2724	377.95	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\110\26\2622\0421\000\000000\2724	529.20	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\26\2622\0421\000\000000\2724	187.06	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\24\2410\0400\000\000000\0111	35.00	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\201\26\2622\0421\000\000000\2724	724.13	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\202\26\2622\0421\000\000000\2724	333.48	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\203\26\2622\0421\000\000000\2724	678.18	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\204\26\2622\0421\000\000000\2724	665.26	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	23\204\14\2031\0400\000\000000\3230	92.24	FEB 2013 WASTE SVCS

3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\301\26\2622\0421\000\000000\2724	339.83	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\301\26\2622\0421\000\000000\2724	644.90	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\26\2622\0421\000\000000\2724	1,163.21	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\11\0030\0400\000\000000\0302	45.32	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\303\26\2622\0421\000\000000\2724	91.80	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	48.26	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	48.26	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	63.16	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	48.26	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	41.03	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	295.46	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	41.03	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	25\780\26\2622\0421\000\000000\2724	96.97	FEB 2013 WASTE SVCS
3152013	3182013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\971\26\2622\0421\000\000000\2724	47.71	FEB 2013 WASTE SVCS
3152013	3182013	KATHLEEN	LOCKETT	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	4.25	INVOICE #72112 PARTS FOR BUSES
3152013	3182013	CATHERINE	BRADY	MICHAELS #8790	10\600\23\2310\0600\000\000000\2201	128.34	supplies for retirement party.
3152013	3182013	MELISSA	COCHRAN	OFFICE DEPOT #2720	10\600\28\2846\0600\000\000000\2602	354.23	Department Supplies- sample chair; to be returned & refunded
3152013	3182013	MELISSA	COCHRAN	OFFICE DEPOT #2720	10\600\28\2846\0600\000\000000\2602	354.23	Department Supplies- sample chair; to be returned & refunded
3152013	3182013	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	24.60	Shipping, returned evaluation unit.
3152013	3182013	LESLIE	BACA	SCHOOL NURSE SUPPLY, I	28\111\24\2410\0600\000\199811\3284	977.86	Approved per Ranette Jorday - SPED required supplies
3152013	3182013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	270.20	2 at vikan kitchen 1 at southeast kitchen 1 at northeast kitchen
3152013	3182013	JOHN	NELSON	ABOVE THE REST CONCRET	17\600\26\2620\0400\000\149413\3170	175.00	ESC cell antenna core drill
3152013	3182013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.98	Parts for hose at shop.
3152013	3182013	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	459.38	INVOICE #417455 PARTS FOR G-26
3152013	3182013	KAREN	GEER	RUSH TRK CTR DENVER MD	25\780\26\2650\0600\000\000000\3253	188.24	INVOICE #503-233948 UNIT #607 PARTS FOR REPAIR
3162013	3182013	JOELY	NEPTUNE	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	15.99	Classroom Supplies
3162013	3182013	JOELY	NEPTUNE	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	27.99	Classroom Supplies
3162013	3182013	KELLY	PEPIN	BARNES&NOBLE*COM	74\106\14\2098\0600\000\000000\0106	6.50	2nd grade approved - PTO
3162013	3182013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0600\000\000000\0106	24.90	Kinder snack
3162013	3182013	D RICKY	HERNBLOOM	HANSEN ENTERTAINMENT	23\201\14\2030\0500\000\000000\0201	395.00	StuCo Vday Dance DJ
3162013	3182013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0810\0600\000\000000\0201	17.72	Health Flash Cards
3162013	3182013	JASON	KOMORA	THE HOME DEPOT #1547	10\202\11\0027\0600\000\000000\0202	65.55	earthquake shake supplies
3162013	3182013	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	49.80	senior gifts
3162013	3182013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	23.28	pictures
3162013	3182013	JANE	ARCHULETA	PINOCCHIO'S 4	23\301\14\1949\0617\000\000000\3230	108.00	cast party extra \$ owed
3162013	3182013	PAULA	ZAGEL	EMBASSY SUITES LOVELAN	23\301\14\1958\0580\000\000000\3230	268.00	lodging for HOSA conf
3162013	3182013	PAULA	ZAGEL	EMBASSY SUITES LOVELAN	23\301\14\1958\0580\000\000000\3230	(536.00)	credit for lodging at HOSA conf
3162013	3182013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	17.94	
3162013	3182013	VERONICA	RANDALL	FISHER SCI EMD	22\302\19\0090\0600\000\404800\3220	357.00	supplies for Biomedical program labs
3162013	3182013	VERONICA	RANDALL	FISHER SCI EMD	28\302\19\0090\0600\000\202000\3284	57.57	supplies for Biomedical program labs
3162013	3182013	VERONICA	RANDALL	BIO RAD MCICHEEMA03/14	28\302\19\0090\0600\000\202000\3284	1,824.79	Supplies for Biomedical program labs
3162013	3182013	RANDY	CARRANZA	DBC*BLICK ART MATERIAL	23\302\14\1944\0600\000\000000\3230	260.00	Photography class supplies
3162013	3182013	JOHN	KISH	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	489.00	Projector for presentation room
3162013	3182013	KIMARY	MARCHESE	UNIQUE THRIFT STORE #	28\973\11\0090\0600\000\000000\3283	9.90	
3162013	3182013	THOMAS	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	142.83	
3162013	3182013	THOMAS	DOSCH	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	54.83	
3172013	3182013	HOLLY	BOLYARD	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	59.71	Leadership - School Store Supplies
3172013	3182013	TRINA	NORRIS BUCK	TARGET 00017699	23\202\14\1959\0600\000\000000\3230	585.00	TCAP attendance challenge rewards
3172013	3182013	LINDA	BRUNZ	AMAZON.COM	22\301\19\0090\0600\000\404800\3220	42.33	
3172013	3182013	CARL	DIEHL	MCGUCKIN HARDWARE	23\301\14\2095\0600\000\000000\3230	76.00	rope
3172013	3182013	JENNIFER	BRYNER	AMAZON.COM	23\302\14\1949\0600\000\000000\3230	119.88	Play/Musical Supplies (props, costumes, make-up, set)
3172013	3182013	JENNIFER	BRYNER	PECOS ARC THRIFT	23\302\14\1949\0600\000\000000\3230	24.92	Play/Musical Supplies (props, costumes, make-up, set)
3172013	3182013	JENNIFER	BRYNER	GOODWILL LAKE ARBOR 19	23\302\14\1949\0600\000\000000\3230	16.84	Play/Musical Supplies (props, costumes, make-up, set)
3172013	3182013	KELLY	GONZALES	LOWES #02697*	23\302\14\2047\0600\000\000000\3230	33.36	supplies for moving up assembly
3172013	3192013	JODIE	SCHLIDT	WAL-MART STORES, INC. 4567	28\108\32\3210\0600\000\000000\3281	7.95	EDK project for the children
3172013	3192013	JASON	KOMORA	THE HOME DEPOT	10\202\11\0020\0600\000\000000\0202	3.80	Earthquake shake supplies
3172013	3192013	KENDRA	BREWSTER	WALMART SUPERCENTER 3533	10\204\11\1300\0600\000\000000\0204	41.39	classroom supplies
3172013	3192013	CARL	DIEHL	THE HOME DEPOT	23\301\14\2095\0600\000\000000\3230	7.88	6 sponges
3172013	3192013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	417.11	Painting supplies, shop supplies, shop cleaner
3172013	3192013	JEFF	GALLAGHER	NAPA STORE 3600011	10\302\13\1010\0600\000\312000\0302	17.05	Pin striping tape for painting project
3172013	3192013	TODD	RICCIO	FRONT RANGE PROMOTIONS	23\302\14\2072\0600\000\000000\3230	82.00	Plaques for Boys Basketball Banquet
3172013	3192013	BRIGHTON	HERITAGE ACAD	SAFEWAY	23\303\14\1950\0617\000\000000\0303	178.55	TCAP snacks for students
3182013	3192013	PATRICIA	KIDD	AMERICAN FURNITURE TH	23\111\14\1959\0600\000\000000\3230	35.99	School Mascot - White Tiger
3182013	3192013	JOELY	NEPTUNE	AMAZON.COM, INC.	10\600\12\1770\0600\000\313000\2101	35.98	Classroom Supplies
3182013	3192013	KEVIN	DENKE	STK*	10\600\23\2322\0600\000\000000\2711	49.00	Communications - Images on Demand
3182013	3192013	JEFF	GALLEGOS	JOHNSON L L DISTRIBUTING CO	10\760\26\2630\0600\000\000000\2725	558.72	Picked up tines for tractor.
3182013	3192013	VERONICA	NAVARRO	OFFICE DEPOT #2720	10\102\11\0016\0600\000\000000\0102	30.50	folding file cart and folders.
3182013	3192013	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	10\102\11\0010\0600\000\000000\0102	14.99	mints for TCAP
3182013	3192013	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0640\000\000000\3230	2,136.37	Book Fair
3182013	3192013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	119.57	Instructional supply
3182013	3192013	CHANTELL	TRUJILLO	DOLRTREE 3819 00038190	28\111\32\3210\0600\000\000000\3281	7.00	supplies

3182013	3192013	KELLY	PEPIN	BARNES & NOBLE	74\106\14\2098\0600\000\000000\0106	139.80	2nd grade approved - pto
3182013	3192013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	59.55	Items for a classroom
3182013	3192013	KAREN	PEIKER	TEACHERSNOT	23\109\14\2017\0600\000\000000\0109	6.00	Peiker classroom
3182013	3192013	SARA	RATZLAFF	SCHOOL SPECIALTY	23\109\14\1904\0600\000\000000\0109	74.31	art supplies
3182013	3192013	ANNE	DEFINO	WAL-MART STORES, INC. 4567	28\109\32\3210\0600\000\000000\3281	135.31	supplies and snacks for 1 week
3182013	3192013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	41.10	Hayen 5.15 Saurini \$14.14 Elem/Inst \$41.10
3182013	3192013	JULIE	RODGERS	OFFICE DEPOT #1080	23\109\14\1927\0600\000\000000\0109	19.29	Hayen 5.15 Saurini \$14.14 Elem/Inst \$41.10
3182013	3192013	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\0020\0640\000\000000\0201	400.60	MS Inst LA Books
3182013	3192013	KIM	WESTERMANN	VERNON LIBRARY SUPPLIE	10\202\22\2220\0600\000\000000\0202	48.29	grid card
3182013	3192013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\21\2122\0617\000\000000\0204	8.94	student reward
3182013	3192013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	4.66	books for classroom
3182013	3192013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	6.98	books for classroom
3182013	3192013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	4.67	books for classroom
3182013	3192013	LINDA	BRUNZ	NASCO MAIL ORDER	22\301\19\0090\0600\000\404800\3220	102.12	
3182013	3192013	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	19.98	buckets
3182013	3192013	RANDY	CARRANZA	AMAZON.COM, INC.	23\302\14\1944\0600\000\000000\3230	8.99	clamps for photostands
3182013	3192013	GENEVA	MILLER	OFFICE DEPOT #1078	10\302\11\0030\0600\000\000000\0302	327.00	Pencils for TCAP testing
3182013	3192013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	25.87	TCAP testing supplies & office supplies
3182013	3192013	RICHARD	AFFLECK	DICKS CLOTHING&SPORTIN	23\302\14\1829\0600\000\000000\3230	70.33	Tennis balls
3182013	3192013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2077\0600\000\000000\3230	136.00	Girls Soccer Uniforms
3182013	3192013	EVELYN	HERNANDEZ	MI PUEBLO MARKET #5	22\600\33\3300\0617\000\314000\3220	32.56	Cookies for Migrant Meeting/EL families
3182013	3192013	LYNN ANN	SHEATS	CAPLAN & EARNEST LLC	10\600\23\2315\0331\000\000000\2203	340.00	Legal Bill - March 2013
3182013	3192013	KRISTIN	MATERO	BAUDVILLE, INC	10\600\21\2140\0600\000\313000\2102	67.80	Classroom Supplies
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	668.75	
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	907.95	
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	234.58	
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	1,442.94	
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\204\31\3100\0630\000\000000\3510	1,203.55	
3182013	3192013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	611.07	
3182013	3192013	LESLIE	BACA	WAL-MART STORES, INC. 4567	10\111\22\2213\0617\000\000000\0111	38.56	Merchant Name should be Wal-Mart. Talked to Jennifer about this. Food purchased for TCAP/Judy Ce
3182013	3192013	RANETTE	JORDAN	FERGUSON ENT #109	17\101\26\2620\0730\000\149613\3170	7,230.14	Cap Reserve - replacement water heater at North
3182013	3192013	SAM	SIKORA	AGFINITY INC A07053192	10\760\26\2620\0600\000\000320\2722	2.97	Southeast
3182013	3192013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	420.00	Baseball and softball bagged material. PVHS & BHS.
3182013	3192013	RUSSELL	PINEDA	DOLRTREE 3819 00038190	10\760\26\2630\0600\000\000000\2725	12.00	Measuring cup for herbicide. The receipt DOES NOT show tax.
3182013	3192013	KAREN	GEER	RUSH PETERBILT TRUCK CENTER INC	25\780\27\2740\0600\000\000000\3252	146.55	INVOICE #X-965584 PARTS FOR BUS 8-1
3182013	3192013	KAREN	GEER	INTERSTATE BATTERY OF ROCKIES	25\780\27\2740\0600\000\000000\3252	38.40	INVOICE #310000967 BATTERIES FOR DIVERS FLASHLIGHTS
3182013	3202013	KELLY	PEPIN	PERIPOLE INC	23\106\14\1913\0600\000\000000\0106	666.90	
3182013	3202013	WEST RIDGE	ELEMENTARY	OFFICE DEPOT #1080	23\109\14\1950\0600\000\000000\3230	(34.49)	SPED credit for envelopes
3182013	3202013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2004\0600\000\000000\3230	(104.71)	Return projector screen for music
3182013	3202013	ERIC	LAMBRIGHT	SAFEWAY	23\201\14\1960\0600\000\000000\3230	8.27	Student Fees TCAP Rally Food/Supplies
3182013	3202013	ERIC	LAMBRIGHT	SAFEWAY	23\201\14\1960\0617\000\000000\3230	63.26	Student Fees TCAP Rally Food/Supplies
3182013	3202013	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1,538.00	Ski Club Trip 3/2/13
3182013	3202013	BRENDA	GUADAGNOLI	ELDORA SKIER SERVICES	23\201\14\1931\0580\000\000000\3230	1,642.00	Ski Club Trip on 3/16/13
3182013	3202013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	43.49	wrestling end of season celebration
3182013	3202013	JESSICA	FORRESTAL	THE HOME DEPOT	23\301\14\1984\0600\000\000000\3230	29.46	paint
3182013	3202013	TODD	HETHERINGTON	CARQUEST	23\301\14\2068\0600\000\000000\3230	(3.47)	credit for tax
3182013	3202013	VERONICA	RANDALL	CAROLINA BIOLOGICAL SP	28\302\19\0090\0600\000\202000\3284	157.64	ATP muscle kits - Biomedical program labs
3182013	3202013	KELLY	GONZALES	DOMINO'S 6195	23\302\14\2047\0617\000\000000\3230	20.49	student lunch
3182013	3202013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000380\2722	10.60	Turnberry - booster heater
3182013	3202013	RUSSELL	PINEDA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	600.00	Herbicide for entire district.
3192013	3192013	MICHELLE	ESPINOSA	AMAZON.COM	23\203\14\1980\0640\000\000000\3230	63.49	Large Print Thesaurus
3192013	3192013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	4.67	books for classroom
3192013	3202013	KERRIE	MONTI	QDOBA MEXICA GRILL	26\600\28\2811\0617\000\000000\3260	162.50	LRFC meeting - dinner
3192013	3202013	EMILY	TOMPKINS	BLACKJACK PIZZA	23\102\14\2056\0617\000\000000\3230	26.10	pizza for golden broom winner-Tompkins class
3192013	3202013	DEBRA	DEBORD	TARGET 2183	23\104\14\1950\0600\000\000000\3230	7.87	Dawson activity account - classroom supplies
3192013	3202013	HENDERSON	ELEMENTARY	FUN SERVICES INC	74\105\14\2098\0890\000\000000\3800	(19.99)	Return of 1 package of beads from Movie Night
3192013	3202013	HENDERSON	ELEMENTARY	KING SOOPERS #81	74\105\14\2098\0890\000\000000\3800	22.51	Spring Break Food Baskets
3192013	3202013	HENDERSON	ELEMENTARY	NEW ALBERTSON'S, INC.	74\105\14\2098\0890\000\000000\3800	19.64	Spring Break Food Baskets
3192013	3202013	HENDERSON	ELEMENTARY	AMERICAN TIME	28\105\16\0016\0600\000\000000\0105	91.71	Snake Clamp for Full Day Kinder class for Ipad.
3192013	3202013	KELLY	PEPIN	BARNES & NOBLE	74\106\14\2098\0600\000\000000\0106	1.00	2nd grade approved - PTO
3192013	3202013	KELLY	PEPIN	BARNES & NOBLE	74\106\14\2098\0600\000\000000\0106	1.00	2nd grade approved by PTO
3192013	3202013	KELLY	PEPIN	BARNES & NOBLE	74\106\14\2098\0600\000\000000\0106	17.77	2nd grade approved by PTO
3192013	3202013	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23\106\14\1961\0600\000\000000\0106	2,691.63	Book Fair
3192013	3202013	KELLY	PEPIN	OFFICE DEPOT #1078	23\106\14\1950\0600\000\000000\0106	34.08	
3192013	3202013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1950\0600\000\000000\0106	6.25	
3192013	3202013	HOLLY	BOLYARD	HAYES SCHOOL PUBLISHING CO INC	23\107\14\2030\0600\000\000000\3230	17.53	Certificates for Leadership - Year End
3192013	3202013	NANCY	ASTOR	AMAZON.COM, INC.	10\108\24\2410\0600\000\000000\0108	26.77	Colored Transparency Sheets
3192013	3202013	BRENDA	GUADAGNOLI	AMAZON.COM, INC.	10\201\11\1500\0600\000\000000\0201	117.36	Social Studies Flash Drives
3192013	3202013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\26\2621\0600\000\000000\0201	20.12	Custodial Supplies Wall Files
3192013	3202013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	10.99	Health Math Flash Cards
3192013	3202013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0020\0600\000\000000\0202	5.48	office supplies/file jackets

3192013	3202013	EMILY	HILL	COREALLIANCE/PAMSTENZE	10\204\11\0830\0600\000\000000\0204	36.00	DVD
3192013	3202013	MARTIN	PEARSON	AMAZON.COM, INC.	10\204\24\2410\0600\000\000000\0204	33.94	classroom activities
3192013	3202013	LINDA	BRUNZ	CENTRAL RESTAURANT PRODUCTS	22\301\19\0090\0600\000\404800\3220	305.00	
3192013	3202013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	131.39	groceries
3192013	3202013	KAREN	SMIDT	AMAZON.COM	10\301\22\2220\0600\000\000000\0301	12.09	
3192013	3202013	CHEMAINE	HUSS	KING SOOPERS #81	23\301\14\1942\0600\000\000000\3230	121.25	groceries for German Culture Day
3192013	3202013	CHEMAINE	HUSS	DOLRTREE 3819 00038190	23\301\14\1942\0600\000\000000\3230	21.00	cups,table cloths,basket
3192013	3202013	ROSANNE	HIMES	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	46.86	post it notes & pens
3192013	3202013	JOSHUA	GROZIER	PLASMACAM	10\301\13\1063\0600\000\312000\0301	(80.10)	
3192013	3202013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1,000.00	welding supplies
3192013	3202013	TRACI	MESCHER	WAL-MART #1659	10\301\11\0810\0600\000\000000\0301	40.42	storage boxes
3192013	3202013	VICKI	POWELL	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	34.99	paper for academic award invitations
3192013	3202013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	27.78	file folders
3192013	3202013	JULIE	KELLEY	ENTERPRISE RENT-A-CAR	23\301\14\1844\0400\000\000000\3230	(24.15)	credit for tax
3192013	3202013	JULIE	KELLEY	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	44.96	food for college signing
3192013	3202013	SHAWNA LEA	KARL	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	99.41	groceries for cooking labs
3192013	3202013	KARILYNN	COSTELLO	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	108.13	groceries for cooking labs
3192013	3202013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	21.61	classroom supplies
3192013	3202013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	9.42	classroom supplies
3192013	3202013	RANDY	CARRANZA	AMAZON.COM, INC.	10\302\11\1023\0600\000\000000\0302	137.07	Studio lighting kits for classroom lessons
3192013	3202013	RANDY	CARRANZA	AMAZON.COM, INC.	10\302\11\1023\0600\000\000000\0302	195.78	Studio lighting kits for classroom lessons
3192013	3202013	GENEVA	MILLER	ADAMSCOSCHOOLPRINTSHOP	10\302\21\2122\0600\000\000000\0302	35.00	Business Cards - Registrar
3192013	3202013	NAOMI	GALLAWA	DISCOUNT TWO WAY RADIO	10\303\24\2410\0600\000\000000\0303	65.51	6 replacement batteries for two-way radios for staff
3192013	3202013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	44.32	Teachable Units/Supplies
3192013	3202013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2204	297.28	
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,031.29	INVOICE#30061, #30062, FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,253.07	INVOICE #29880, #29881 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,305.53	INVOICE #29846, #29847 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4,690.80	INVOICE #29790, #29731 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,280.92	INVOICE #29171, #29172 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3252	5,060.44	INVOICE #29112, #29113 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1,596.07	INVOICE #94130201 FUEL FOR GROUNDS/FAC
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	1,845.62	INVOICE #94130201 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\000\000000\3253	1,805.61	INVOICE #94130202 FUEL FOR GROUNDS/FAC
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2,819.45	INVOICE #94130202 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	18.35	INVOICE #31100 GROUNDS/FAC FUEL
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,292.09	INVOICE #31114, #31115 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3,404.88	INVOICE #31010, #31011 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,376.19	INVOICE #30958, #30959 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	6,184.84	INVOICES #30852, #30853 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5,375.43	INVOICE #30176, #30177 FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	411.05	INVOICE #0174 PROPANE FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	744.78	INVOICE #252059 PROPANE FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1,932.35	INVOICE #252018 PROPANE FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	1,979.67	INVOICE #251976 PROPANE FUEL FOR BUSES
3192013	3202013	KATHLEEN	LOCKETT	AGFINITY INC A07053218	25\780\27\2740\0626\000\000000\3252	2,481.93	INVOICE #252135 PROPANE FOR BUSES
3192013	3202013	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	34.17	Envelopes
3192013	3202013	JEREMY	HEIDE	MICROSOFT - PARK MEADO	10\600\28\2846\0600\000\000000\2602	14,970.00	Brantner Equipment- 35 Microsoft Surfaces
3192013	3202013	JEREMY	HEIDE	MICROSOFT - PARK MEADO	28\111\11\0010\0600\000\199811\3284	19,960.00	Brantner Equipment- 35 Microsoft Surfaces
3192013	3202013	RANDY	SHARRAI	CHARLES D. JONES AND COMPANY, INC.	10\760\26\2620\0600\000\000320\2722	182.00	actuato (pennock)
3192013	3202013	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	47.19	INVOICE #9230780072 PARTS FOR BUS HOOD
3192013	3212013	KAREN	SMIDT	KMART 3890	23\301\14\2074\0600\000\000000\3230	122.70	duct tape,posterboard,twine, pens....
3192013	3212013	EMERALD	BROUILLETTE	ADAMS COUNTY GOLF COUR	23\301\14\1821\0580\000\000000\3230	40.00	green fees
3192013	3212013	RACHEL	JENSEN	SAFEMAY	23\302\14\2076\0600\000\000000\3230	107.02	tableware for banquet
3192013	3212013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	133.79	project supplies
3192013	3212013	JEFF	GALLAGHER	THE HOME DEPOT	10\302\13\1010\0600\000\312000\0302	98.42	Painting supplies & Lumber
3192013	3212013	GENEVA	MILLER	NORTHWEST PARKWAY LLC	23\302\14\1800\0580\000\000000\3230	90.35	Toll charges for athletic team(s) transportation
3192013	3212013	JOHN	LAYTON	THE GRAPHIC EDGE INC	10\302\11\0030\0600\000\000000\0302	355.20	PVHS Robotics t-shirts for students
3192013	3212013	KRISHA	CARDENAS	CYTOSPORT INC	23\302\14\2071\0617\000\000000\3230	27.72	Drinks
3192013	3212013	JANET	WYATT	CHILI'S	28\973\11\0090\0617\000\000000\3283	15.00	Professional Development/Supplies/Lunch
3192013	3212013	HEATHER	ANDERSON	SUPER DUPER, INC.	10\600\12\1700\0600\000\313000\2101	(192.74)	Refund...Heather is checking on this.
3192013	3212013	BRYAN	BROWN	AMC ORCHARD PK01000538	10\600\12\1700\0600\000\313000\2101	54.00	Movie tickets for 14 SSN students
3192013	3212013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3252	35.00	CPR Cards for staff
3192013	3212013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	33.99	Tape measure for athletic fields,replacing broken one
3192013	3212013	SAM	SIKORA	THE HOME DEPOT	10\760\26\2620\0600\000\000320\2722	71.88	Pool
3192013	3212013	KAREN	GEER	CARQUEST	25\780\26\2650\0600\000\000000\3253	1.48	INVOICE #2756-167916 BREATHER FILTERS
3192013	3212013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	45.92	INVOICE #AI73196 PARTS FOR STOCK
3202013	3202013	HENDERSON	ELEMENTARY	AMAZON.COM	28\105\16\0016\0640\000\000000\0105	10.87	Books for Full day Kindergarten
3202013	3202013	MARTIN	PEARSON	AMAZON.COM	10\204\26\2621\0600\000\000000\0204	56.22	
3202013	3202013	MARTIN	PEARSON	AMAZON.COM	10\204\11\0900\0600\000\000000\0204	20.19	
3202013	3202013	KAREN	SMIDT	AUDIBLE, INC.	10\301\22\2220\0500\000\000000\0301	14.95	audible listener gold membership

3202013	3202013	JESSICA	FORRESTAL	DICK BLICK COMPANY	23\301\14\1904\0600\000\000000\3230	68.62	linoleum & carving tools
3202013	3202013	CATHERINE	STOUT	DICK BLICK COMPANY	23\301\14\1904\0600\000\000000\3230	104.36	glaze
3202013	3202013	RANDY	CARRANZA	AMAZON.COM, INC.	10\302\11\1023\0600\000\000000\0302	114.78	Studio Lighting kits for classroom lessons
3202013	3212013	JENNIFER	MCDANIEL	KING SOOPERS #0101	23\109\14\2019\0600\000\000000\0109	8.47	McDaniel-supplies
3202013	3212013	TODD	POTESTIO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	38.94	snacks for basketball interview committee
3202013	3212013	LAWRENCE	MARTINEZ	SQ *BRAIN EDUCATORS, L	18\800\28\2850\0500\000\000000\2724	412.45	Window replacement on east entrance
3202013	3212013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	7.34	
3202013	3212013	KERRIE	MONTI	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	13.33	
3202013	3212013	KERRIE	MONTI	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	8.60	
3202013	3212013	ALEXIS LUISE	ALLAN	BANKS SCHOOL SUPPLY IN	22\102\19\0070\0600\000\315000\0102	204.17	books
3202013	3212013	ALAYNA	OURY	WAL-MART #1659	23\301\14\1943\0600\000\000000\3230	59.00	skittles for lab
3202013	3212013	MARTHA	COSEY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	63.04	Instructional supply
3202013	3212013	DIANE	JEWELL	FOLLETT LIBRARY RES	23\105\14\1980\0640\000\000000\3230	799.78	Books for the Library
3202013	3212013	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	25.46	Movie Night Supplies
3202013	3212013	HENDERSON	ELEMENTARY	APPLEONLINESTOREUS	28\105\16\0016\0600\000\000000\0105	49.00	Ipad cover
3202013	3212013	HOLLY	BOLYARD	TAYLOR CORPORATION	23\107\14\2030\0600\000\000000\3230	136.45	Awards for Leadership - year end.
3202013	3212013	NANCY	ASTOR	AMAZON.COM, INC.	23\108\14\1950\0600\000\000000\0108	27.64	SVGA Monitor Cable - Gold-Plated - 50 Ft. (2)
3202013	3212013	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	12.77	TCAP Teacher Snacks
3202013	3212013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	98.40	Calculators
3202013	3212013	DENISE	SKEELS HARFORD	RGS PAY*	23\109\14\2030\0600\000\000000\0109	145.37	Student Council Dr. Suess stuff
3202013	3212013	DENISE	SKEELS HARFORD	STUDENT SUPPLY CO	23\109\14\2030\0600\000\000000\0109	237.63	Student Council store supplies
3202013	3212013	ANNE	DEFINO	WAL-MART STORES, INC. 4567	28\109\32\3210\0600\000\000000\3281	6.58	snack - made Pizza's for children
3202013	3212013	JULIE	RODGERS	SCHOOL NURSE SUPPLY, I	10\109\21\2130\0600\000\000000\0109	53.21	Healthroom supplies
3202013	3212013	JULIE	RODGERS	OFFICE DEPOT #1078	23\109\14\1927\0600\000\000000\0109	4.24	Gold-pencil cap erasers
3202013	3212013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	123.40	construction paper
3202013	3212013	WEST RIDGE	ELEMENTARY	WAL-MART STORES, INC. 4567	74\109\14\2098\0890\000\000000\3800	22.19	WALMART-Not DaviNails-Box Top Party Supplies
3202013	3212013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box tops pizza party-Taylor
3202013	3212013	ERIC	LAMBRIGHT	DICK'S CLOTHING&SPORTI	23\200\14\1800\0600\000\000000\3230	312.74	Athletics Soccer/Track
3202013	3212013	BRENDA	GUADAGNOLI	HILLYARD INC	10\201\26\2621\0600\000\000000\0201	385.01	Custodial Supplies
3202013	3212013	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23\202\14\1988\0617\000\000000\3230	14.69	Wrestler party supplies
3202013	3212013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	45.28	storage boxes, blue cardstock
3202013	3212013	DAWN	LEWALLEN	KING SOOPERS #0114	23\204\11\1980\0617\000\000000\3230	11.46	snacks for BLAIR meeting
3202013	3212013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	4.87	books for classroom
3202013	3212013	LOGANN	GRASTEIT	AMAZON.COM, INC.	10\204\11\1700\0640\000\000000\0204	13.31	books for classroom
3202013	3212013	SUE	WAGNER	OFFICE DEPOT #1080	10\204\11\1700\0600\000\000000\0204	139.91	classroom supplies
3202013	3212013	SUE	WAGNER	DICKS CLOTHING&SPORTIN	23\200\14\1800\0600\000\000000\3230	59.98	goalie gloves
3202013	3212013	KAREN	SMIDT	OFFICE DEPOT #2720	23\301\14\2074\0600\000\000000\3230	172.39	labels,pencils,markers,file folders
3202013	3212013	AARIKA	CAPRA	WAL-MART #1659	10\301\11\1300\0600\000\000000\0301	33.88	storage bins
3202013	3212013	JENELLE	WEAVER	QDOBA MEXICA GRILL	10\301\11\0030\0617\000\000000\0301	51.46	lunch for ILP committee
3202013	3212013	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\11\0030\0617\000\000000\0301	362.10	pizza order charged with wrong amount
3202013	3212013	TERRY RAY	KING	WAL-MART #1659	10\301\11\0030\0617\000\000000\0301	83.70	soda for TCAP lunch
3202013	3212013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1,000.00	welding supplies
3202013	3212013	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\000000\0301	68.44	glue,spoons,pens,staples
3202013	3212013	TODD	HETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	45.71	detailing supplies
3202013	3212013	JERRY	BARDEN	BLACKJACK PIZZA	23\301\14\2063\0617\000\000000\3230	32.76	food for district FFA contest
3202013	3212013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	248.50	groceries for cooking labs
3202013	3212013	TODD	LEGGE	WAL-MART #1659	23\302\14\1947\0600\000\000000\3230	8.97	stapler for classroom use
3202013	3212013	STACI	VAGHER	SUPERTARGET	23\302\14\2091\0600\000\000000\3230	54.06	team gifts
3202013	3212013	JEFF	GALLAGHER	LOWES #02479*	10\302\13\1010\0600\000\312000\0302	71.83	Project supplies
3202013	3212013	JEFF	GALLAGHER	WAL-MART #1659	10\302\13\1010\0600\000\312000\0302	40.71	Vinyl letters for projects 1st aid kit
3202013	3212013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	69.84	Facial Tissue
3202013	3212013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	13.46	
3202013	3212013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	2.38	Red Ink
3202013	3212013	CATHY	LALIBERTE	STOELTING COMPANY	10\600\21\2100\0600\000\313000\2102	183.00	Protocols
3202013	3212013	SUSAN	HERLL	OFFICE DEPOT #1080	10\600\22\2215\0600\000\000000\2116	384.87	
3202013	3212013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	28.98	
3202013	3212013	KATHLEEN	LOCKETT	MI OIL GAS	25\780\27\2740\0810\000\000000\3252	375.00	INVOICE #82398030 NAPT RENEWAL OF MEMBERSHIPS
3202013	3212013	CATHERINE	BRADY	XPEDX INTLPAPER	28\790\25\2540\0600\000\000000\3282	462.43	Cardstock
3202013	3212013	CATHERINE	BRADY	XPEDX INTLPAPER	28\790\25\2540\0600\000\000000\3282	4,667.66	NCR Paper
3202013	3212013	CATHERINE	BRADY	XPEDX INTLPAPER	28\790\25\2540\0600\000\000000\3282	1,189.90	paper, cardstock, NCR
3202013	3212013	SAM	SIKORA	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000320\2722	8.04	OTMS - art room
3202013	3212013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2722	249.25	Recycled asphalt for BHS low spots outside softball field and east of school.
3202013	3212013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	40.00	Sign for Facilities bldg.
3202013	3212013	RUSSELL	PINEDA	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	45.00	Delivery sign for ESC-Nancy
3202013	3212013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	116.86	INVOICE #9301518520 MISC PARTS FOR SHOP USE
3202013	3212013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	131.41	INVOICE #T30561266749 SEALS FOR STOCK
3202013	3222013	HOLLY	MAUKA	WAL-MART #1659	10\203\11\0900\0600\000\000000\0203	18.42	
3202013	3222013	SOUTH	ELEMENTARY	SAFEWAY STORE00029173	23\103\14\1950\0600\000\000000\3230	7.93	Character Counts lunch balloons
3202013	3222013	SOUTHEAST	ELEMENTARY	SCHOLASTIC BOOK CLUB	22\104\19\0070\0640\000\315000\3220	245.85	Southeast G/T books
3202013	3222013	JAMIE	BELL	OWL BRAND DISCOVERY KI	10\107\11\0010\0600\000\000000\0107	117.94	4th grade owl pellets for dissection.
3202013	3222013	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	23\201\14\1950\0600\000\000000\3230	321.50	General Act Staff Shirts

3202013	3222013	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23\202\14\1988\0617\000\000000\0202	70.49	Pizza for wrestlers
3202013	3222013	KAREN	SMIDT	SUBWAY 00220939	23\301\14\2074\0617\000\000000\3230	168.00	sandwiches for coaches and officials
3202013	3222013	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\2074\0600\000\000000\3230	53.53	buckets,tape,paint
3202013	3222013	CHEMAINE	HUSS	KING SOOPERS #81	23\301\14\1942\0600\000\000000\3230	292.35	groceries for German Culture Day
3202013	3222013	JOSHUA	GROZIER	THE HOME DEPOT #1547	10\301\13\1010\0600\000\312000\0301	14.97	
3202013	3222013	JOEL	FLANCHER	A TO Z SPEC	23\301\14\1902\0600\000\000000\3230	115.00	BHS sweatshirts & shorts
3202013	3222013	JERRY	BARDEN	SAFEWAY STORE00029173	23\301\14\2063\0617\000\000000\3230	18.97	food for district FFA contest
3202013	3222013	REBECCA	SMITH	ASG INTEGRATED SERV	23\301\14\1993\0500\000\000000\3230	75.00	work order on cameras
3202013	3222013	KELLY	GONZALES	THE HOME DEPOT #1547	23\302\14\2047\0600\000\000000\3230	14.28	supplies for moving up assembly
3202013	3222013	GENEVA	MILLER	PERFORM X SPORTS TRAIN	23\302\14\2070\0600\000\000000\3230	1,232.50	Weight room equipment
3202013	3222013	NATHALIE	PAWLAK	HYLAND HILLS - GOLF CO	23\302\14\1821\0600\000\000000\3230	23.92	range balls - golf practice
3202013	3222013	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	290.85	INVOICE#250018999 BATTERIES FOR BUS STOCK
3202013	3222013	NANCY	ROSS	KING SOOPERS #81	10\600\28\2890\0617\000\000000\2712	10.15	CPR class - treats
3202013	3222013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	19.22	OTMS - art room
3202013	3222013	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	9.00	Tree stakes BHS.
3202013	3222013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	13.56	INVOICE #2756-167968 LIGHTS FOR UNIT 612
3202013	3222013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	15.39	INVOICE #2756-167967 BRAKES FOE UNIT #612
3202013	3222013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	123.50	INVOICE #A173576 PARTS FOR BUS STOCK
3202013	3252013	CATHY	LALIBERTE	PRO ED INC	10\600\21\2100\0600\000\313000\2102	123.20	Testing Materials
3212013	3212013	ANDREA	LOSURDO	AMAZON.COM, INC.	10\600\12\1700\0600\000\313000\2101	18.14	Classroom Supplies
3212013	3212013	KELLY	PEPIN	BARNES & NOBLE	74\106\14\2098\0600\000\000000\0106	69.90	2nd grade PTO approved
3212013	3212013	ANNE	DEFINO	AMAZON.COM, INC.	28\109\32\3210\0600\000\000000\3281	(2.36)	refund - was charged tax's
3212013	3222013	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28\973\11\0090\0600\000\000000\3283	1,678.46	
3212013	3222013	NICOLE	HODGE	SCHOLASTIC BOOK FAIRS	23\102\14\1980\0640\000\000000\3230	1,164.23	book fair
3212013	3222013	LAWRENCE	MARTINEZ	RADIOSHACK 00134478	10\760\26\2620\0600\000\000340\2722	7.29	Batteries for HC push pad at North Elementary
3212013	3222013	MARTHA	COSBY	MIDAMERICA LIB BOOKFAI	23\103\14\1980\0640\000\000000\3230	79.75	Library books
3212013	3222013	HENDERSON	ELEMENTARY	APL*APPLEONLINESTOREUS	28\105\16\0016\0600\000\000000\0105	399.00	Ipad for Full Day Kinder Class
3212013	3222013	KELLY	PEPIN	PREMIER IMPRESSIONS IN	74\106\14\2098\0600\000\000000\0106	720.46	Poster maker supplies
3212013	3222013	KELLY	PEPIN	ACCURATE LABEL DESIGNS	23\106\14\1950\0600\000\000000\0106	78.95	Visitor labels
3212013	3222013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	287.10	Transparency Film and Overhead Projector Bulbs
3212013	3222013	JAMIE	BELL	PACIFIC COAST PARTS	23\107\14\1950\0600\000\000000\0107	98.26	Book Fair - Replacement Lamp for LCD projector.
3212013	3222013	SECOND	CREEK	JONES SCHOOL SUPPL	23\108\14\1925\0600\000\000000\3230	333.98	5th Grade Continuation Medals
3212013	3222013	ALYSSA	MCINTYRE	LITTLE CAESAR'S	23\109\14\1964\0617\000\000000\0109	85.00	Music Pizza party
3212013	3222013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	box tops pizza party-Beach
3212013	3222013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Box Tops pizza party-Dudgeon
3212013	3222013	BRENDA	TRUPP	OFFICE DEPOT #1080	10\201\11\1391\0600\000\000000\0201	13.90	Tech Project Panels
3212013	3222013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1500\0600\000\000000\0201	99.00	Social Studies Bloggie
3212013	3222013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	67.70	Off of Prin First Aid Kit Clinic & ODE/Bandaids
3212013	3222013	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1250\0400\000\000000\0202	25.47	instrument repairs
3212013	3222013	ANN	MIELKE	MUSIC & ARTS CENTER #1	10\202\11\1240\0400\000\000000\0202	166.99	instrument repairs
3212013	3222013	ANN	MIELKE	J W PEPPER	10\202\11\1240\0600\000\000000\0202	436.27	music and choir supplies
3212013	3222013	MICHELLE	ESPINOSA	BEDROCK LANDSCAPING MA	10\203\26\2621\0600\000\000000\0203	11.84	
3212013	3222013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	45.90	
3212013	3222013	NORMA	CORONADO	LULU PRESS INC	10\204\11\1100\0600\000\000000\0204	40.00	math classroom materials
3212013	3222013	NORMA	CORONADO	LULU PRESS INC	10\204\11\1100\0600\000\000000\0204	36.49	math classroom materials
3212013	3222013	LOGANN	GRASTEIT	AMAZON MKTPLACE PMTS	10\204\11\1700\0640\000\000000\0204	9.74	books for classroom
3212013	3222013	STEPHANIE	GUILLIAMS	WARD'S NATURAL SCIENCE	23\301\14\1946\0600\000\000000\3230	829.56	dissection specimens & instruments
3212013	3222013	ROSANNE	HIMES	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	12.19	plates,napkins
3212013	3222013	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\11\0030\0617\000\000000\0301	450.10	pizza for TCAP perfect attendance classes
3212013	3222013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	1,000.00	welding supplies
3212013	3222013	VICKI	POWELL	CROWN AWARDS INC	10\301\24\2410\0600\000\000000\0301	231.92	Crown awards
3212013	3222013	SCOTT	UNRUH	TREVCO VARNER MUSIC LL	10\301\11\1250\0600\000\000000\0301	174.35	music
3212013	3222013	JOAN	ROOT	LOWES #02479*	10\302\13\1010\0600\000\000000\0302	1,589.21	wood supplies
3212013	3222013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	48.02	post its & pens
3212013	3222013	SHAWNA LEA	KARL	LEARNINGZONEXPRESS COM	23\302\14\2065\0600\000\000000\3230	7.04	Financial Literacy information for students
3212013	3222013	SHAWNA LEA	KARL	LEARNINGZONEXPRESS COM	22\302\19\0090\0600\000\404800\3220	360.00	Financial Literacy information for students
3212013	3222013	JENNIFER	VENEGAS	CUSTOMINK TSHIRTS	23\302\14\1936\0600\000\000000\3230	231.84	AVID t-shirts
3212013	3222013	JENNIFER	VENEGAS	CUSTOMINK TSHIRTS	23\302\14\1936\0600\000\000000\3230	452.29	AVID T-shirts
3212013	3222013	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	174.75	Team gifts
3212013	3222013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25.00	ad - elem head custodian
3212013	3222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1,601.27	JAN/FEB/MARCH 2013 WATER USAGE
3212013	3222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	743.29	JAN/FEB 2013 WATER USAGE
3212013	3222013	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	34.37	paper
3212013	3222013	CATHERINE	BRADY	OFFICE DEPOT #2965	28\790\25\2540\0600\000\000000\3282	12.56	envelopes
3212013	3222013	MICHELE	SALLER	FAST LEARNING LLC	10\111\11\0010\0600\000\000000\0111	411.50	Fast Learning Materials
3212013	3222013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\600\26\2620\0400\000\149413\3170	78.55	ESC cell antenna supplies
3212013	3222013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	446.19	invoice #-966264 filters for stock
3212013	3252013	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	60.34	Shelf brackets and hardware to install at South Elementary Modular
3212013	3252013	KERRIE	MONTI	ADAMS CO PWBI	26\600\28\2811\0810\000\000000\3260	50.00	Adams County - fee for monthly building permit report
3212013	3252013	KERRIE	MONTI	OPC ADAMS CO PWBI	26\600\28\2811\0810\000\000000\3260	3.95	Adams County-transaction fee for building permit report payment
3212013	3252013	NANCY	ASTOR	THE CHILDREN'S MUS	74\108\14\2098\0851\000\000000\3800	400.00	Kinder: field trip

3212013	3252013	NANCY	ASTOR	THE CHILDREN'S MUS	23\108\14\1966\0580\000\000000\3230	433.00	Kinder: field trip
3212013	3252013	SECOND	CREEK	PIZZA HUT	10\108\11\0012\0617\000\000000\0108	42.75	Chan: Student party
3212013	3252013	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0890\000\000000\3800	262.78	recycling
3212013	3252013	TURNBERRY	ELEMENTARY	US FIRST 00 OF 00	23\110\14\2022\0600\000\000000\3230	50.00	GT entrance fee
3212013	3252013	JUDY	SHEDEED	SAFEWAY STORE00029173	23\201\14\1987\0617\000\000000\3230	42.64	WEB Easter Candy
3212013	3252013	KIM	WESTERMANN	DEMCO INC	10\202\22\2220\0600\000\000000\0202	(21.99)	return book repair supplies
3212013	3252013	MICHELLE	ESPINOSA	VARSITY SPORTS	23\200\14\1800\0600\000\000000\0203	626.00	trophies for district wrestling tournament
3212013	3252013	ROSANNE	HIMES	BLACKJACK PIZZA	10\301\11\0030\0617\000\000000\0301	(362.10)	credit for order charged in error
3212013	3252013	RICHARD	AFFLECK	THE HOME DEPOT #1547	23\302\14\1829\0600\000\000000\3230	31.45	Tennis supplies
3212013	3252013	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2610\0600\000\000000\0303	187.57	Paint and painting supplies for school building- John Padilla.
3212013	3252013	SARAH	MEADE	WESTONE LABORATORIES I	10\600\21\2150\0600\000\313000\2102	112.18	Hearing Aid batteris
3212013	3252013	SANDY	ALTMANN	GOVNCNCTN	10\600\28\2830\0600\000\000000\2501	(258.95)	refund of returned scanner
3212013	3252013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\111\26\2622\0411\000\000000\2724	358.12	JAN/FEB 2013 WATER USAGE
3212013	3252013	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	54.65	Cleaning products for bus drivers year end
3212013	3252013	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	106.09	Tools for toolbox
3212013	3252013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	74.25	OSMS
3212013	3252013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	5.97	Metal cutting wheel for fixing playground at Penneck
3212013	3252013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	29.12	INVOICE #AI73909 PARTS FOR STOCK
3222013	3222013	MARTHA	COSBY	ARVADA CNTR ARTS BOX O	74\103\14\2098\0580\000\000000\3230	428.00	Coriiss Arvada Center for the Arts Field trip
3222013	3222013	NANCY	ASTOR	AMAZON.COM	22\108\19\0070\0600\000\315000\0108	18.55	Gifted/Talented Book - Differentiating Instruction With Menus: Math
3222013	3222013	MARTIN	PEARSON	AMAZON MKTPLACE PMTS	10\204\11\0900\0600\000\000000\0204	109.80	10 headphones
3222013	3222013	DUSTIN	HEBERT	AMAZON MKTPLACE PMTS	23\301\14\1949\0640\000\000000\3230	8.60	book
3222013	3252013	LAWRENCE	MARTINEZ	AGFINITY INC A07053192	10\760\26\2620\0600\000\000315\2722	29.99	Supplied to repair wall at BHA/TLC
3222013	3252013	NORTHEAST	ELEMENTARY	THE HOME DEPOT #1547	23\102\14\1950\0600\000\000000\3230	242.92	gas grill for student activities
3222013	3252013	KRISTIN	HAYEN	SCHOLASTIC STORIA INC	23\109\14\1927\0600\000\000000\0109	15.98	Hayen-Storia
3222013	3252013	MICHELLE	ESPINOSA	TOP USA	23\203\14\2030\0600\000\000000\0203	341.76	cups for staff appreciation
3222013	3252013	SUE	WAGNER	DPS DISBURSEMENT OFFIC	10\204\24\2410\0580\000\000000\0204	70.00	PE conference registration-Hill
3222013	3252013	JANE	ARCHULETA	USPS 0710440370301790	23\301\14\1949\0533\000\000000\3230	5.80	postage to return item
3222013	3252013	STEPHANIE	GULLIAMS	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	55.31	easel paper & post its
3222013	3252013	DANIEL	MYDANS	WARD'S NATURAL SCIENCE	23\301\14\1946\0600\000\000000\3230	30.66	bacteria & agar
3222013	3252013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	987.27	
3222013	3252013	MICHELE	LATERA	WAL-MART #4567	23\301\14\2057\0617\000\000000\3230	47.26	lunch items for prom committee
3222013	3252013	STACI	VAGHER	LITTLE CAESAR'S	23\302\14\2091\0617\000\000000\3230	100.00	Pizza for Dance Team
3222013	3252013	GENEVA	MILLER	TEN SIGMA	10\302\11\0030\0600\000\000000\0302	155.15	Rubrics for Transition III: for Autism Spectrum Students
3222013	3252013	ANGELA	CARLSON	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	107.77	Supplies for Math Department classrooms
3222013	3252013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	5.92	Ink
3222013	3252013	LYNN ANN	SHEATS	PAPER DIRECT	10\600\23\2310\0600\000\000000\2201	70.76	Retirement Dinner Paper Invitation/Supplies
3222013	3252013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	16.84	BOE Planning Session Food
3222013	3252013	CATHY	LAUBERTE	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	38.45	Testing Materials
3222013	3252013	SUSAN	HERLL	GOVNCNCTN	10\600\22\2215\0600\000\000000\2116	299.98	
3222013	3252013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1078	25\780\27\2720\0600\000\000000\3251	3.81	Office supplies
3222013	3252013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	32.64	Office supplies
3222013	3252013	MELISSA	COCHRAN	OFFICE DEPOT #2720	10\600\28\2846\0600\000\000000\2602	858.93	Department Supplies- sample chairs; to be returned & refunded
3222013	3252013	JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	437.52	Ballast-PVHS auditorium/ Van stock
3222013	3252013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	451.50	Wood chips for playgrounds at North East Elem.
3222013	3252013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	7.13	Turnberry - RTU2
3222013	3252013	JOEY	JOJOLA	SEARS ROEBUCK 1831	10\760\26\2630\0600\000\000000\2725	16.99	String line
3222013	3252013	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	148.08	Parts for Old Facilities backflow installation.
3222013	3252013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	6.46	INVOICE #9301521092 MISC PARTS FOR SHOP USE
3222013	3252013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	293.75	INVOICE #X-966337 PARTS FOR BUS 06-5
3232013	3252013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	28\105\16\0016\0600\000\000000\0105	885.92	Kindles for the full day kinder class
3232013	3252013	VERONICA	RANDALL	EDVOTEK	28\302\19\0090\0600\000\202000\3284	678.70	Electrophoresis apparatus,UV light, buffer, waterbath cover (supplies for Biomedical program labs)
3242013	3252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	75.46	Department water service
3252013	3252013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	22\301\19\0090\0600\000\404800\3220	52.97	
3252013	3262013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	28\105\16\0016\0600\000\000000\0105	339.98	Kindles for the Full day Kinder Class
3252013	3262013	TURNBERRY	ELEMENTARY	SURVEYMONKEY.COM	23\110\14\1980\0600\000\000000\3230	24.00	Survey membership
3252013	3262013	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10\202\22\2220\0600\000\000000\0202	(28.98)	returned supplies
3252013	3262013	NORMA	CORONADO	AMAZON MKTPLACE PMTS	10\204\11\1100\0640\000\000000\0204	53.97	math classroom materials
3252013	3262013	SUE	WAGNER	TPC*GOPHER	10\204\11\0830\0600\000\000000\0204	898.68	PE supplies-evolution medicine balls
3252013	3262013	SUE	WAGNER	MUSIC & ARTS CENTER #1	23\204\14\1906\0600\000\000000\3230	12.99	reeds
3252013	3262013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	161.66	
3252013	3262013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
3252013	3262013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\793\31\3100\0616\000\000000\3510	76.80	
3252013	3262013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\797\31\3100\0616\000\000000\3510	76.80	
3252013	3262013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\203\31\3100\0600\000\000000\3510	431.20	PVMS - Supplies
3252013	3262013	JEREMY	HEIDE	RADIOSHACK 00140426	10\600\28\2846\0600\000\000000\2602	89.97	Department supplies- cables for MS Surface
3252013	3262013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	77.63	North, Turnberry and stock
3252013	3262013	RUSSELL	PINEDA	D&D ROOFING INC	10\760\26\2620\0400\000\000350\2722	423.64	BHS swimming pool roof repair.
3252013	3262013	RUSSELL	PINEDA	AJI FENCE LTD	10\104\11\0010\0400\000\000000\0104	1,660.00	Fence for Southeast Security fence for Grounds supplies in shop
3252013	3262013	RUSSELL	PINEDA	AJI FENCE LTD	10\760\26\2630\0400\000\000000\2725	1,680.00	Fence for Southeast Security fence for Grounds supplies in shop
3252013	3262013	RUSSELL	PINEDA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000375\2725	251.08	Ice melt for entire district

3252013	3262013	KAREN	GEER	RUSH TRK TRK DENVER	25\780\27\2740\0600\000\000000\3252	22.39	INVOICE #X966604 PARTS FOR 6-5
3252013	3272013	HENDERSON	ELEMENTARY	ORIENTAL TRADING CO	23\105\14\1950\0600\000\000000\3230	108.50	Graduation Caps for Kindergarten
3252013	3272013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	104.13	pliers, padlocks, screwdrivers
3252013	3272013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	18.80	cleaning supplies
3252013	3272013	KATHELEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	39.90	INVOICE #AI74413 RADIATOR CAPS
3252013	3272013	KATHELEN	LOCKETT	MIDWEST TRUCK PARTS AN	25\780\26\2650\0400\000\000000\3253	806.70	invoice #1200156 repairs on unit 612
3252013	3272013	SAM	SIKORA	CONSOLIDATED PARTS INC	10\760\26\2620\0600\000\000320\2722	16.08	North - kitchen exhaust fan
3252013	3272013	RUSSELL	PINEDA	THE HOME DEPOT #1548	10\760\26\2630\0600\000\000000\2725	44.87	Shelf hardware-shop
3262013	3262013	CATHERINE	STOUT	DBC*BLICK ART MATERIAL	23\301\14\1904\0600\000\000000\3230	58.81	printing block
3262013	3272013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	(181.92)	This is the credit for a previous double charge
3262013	3272013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	75.00	This bill is for the window removal at the CLC that was requested by Terry King and was in the contr
3262013	3272013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	181.92	This invoice was a double charge and is credited on another.
3262013	3272013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	10\800\28\2850\0500\000\000340\2724	181.92	Pennock window replacement
3262013	3272013	BRENDA	TRUPP	BEST BUY 00006932	10\201\11\1391\0600\000\000000\0201	29.99	Tech Supplies
3262013	3272013	SUE	WAGNER	SSI*DELTAPOFREYNEOSCI	10\204\11\1300\0600\000\000000\0204	361.02	lab materials
3262013	3272013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	262.54	cleaning materials
3262013	3272013	CHEMAINE	HUSS	ST JOSEPH HOSP GIFT SH	23\301\14\2036\0600\000\000000\3230	10.75	Flowers for Shelly Geneureux
3262013	3272013	SCOTT	UNRUH	J W PEPPER	10\301\11\1250\0600\000\000000\0301	1,029.99	music
3262013	3272013	KRISHA	CARDENAS	SCHAEFER ATHLETIC	23\302\14\2077\0600\000\000000\3230	205.00	Girls Soccer Uniforms
3262013	3272013	NAOMI	GALLAWA	BIO COMPANY INC	10\303\11\1300\0600\000\000000\0303	64.02	Science specimens for dissection- Mr. Lusk's class.
3262013	3272013	MARIKAY	BASS	EPILEPSY COLORADO	10\600\21\2130\0580\000\313000\2102	(50.00)	Refund for G. Luna (quit her position).
3262013	3272013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	846.00	conf chairs
3262013	3272013	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	728.00	February/March 2013 Mail Machine Lease
3262013	3272013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Culligan Inv 1709801
3262013	3272013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	49.90	NE - Culligan Inv 01707607
3262013	3272013	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	83.86	SE - Culligan Inv 1707706
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\101\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\102\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\103\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\104\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\105\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\106\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\107\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\108\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\109\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\110\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\111\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\201\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\202\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\203\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\204\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\302\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\792\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\793\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\797\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\796\31\3100\0600\000\000000\3510	9.05	
3262013	3272013	JEREMY	HEIDE	SHARESQUARE INC	10\600\28\2846\0300\000\000000\2602	320.00	Consulting services; Sharepoint
3262013	3272013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Leases
3262013	3272013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57	Cap Reserve Mod Leases
3262013	3272013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13	Cap Reserve Mod Leases
3262013	3272013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0600\000\125706\3170	550.00	Cap Reserve Mod Leases
3262013	3272013	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	204.00	westridge clay traps art room
3262013	3272013	JOEL REYES	DIAZ	DXPE - PRECISION	10\107\26\2621\0600\000\000000\2723	43.62	Parts for custodial equipment
3272013	3272013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly service