

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
4252013	4292013	HOLLY	MAJKA	SAFEWAY STORE 00018739	10\203\11\0900\0600\000\000000\0203	14.24	consumables
4252013	4292013	COURTNEY	MCANANY	DOMINO'S 6357	23\202\14\2031\0617\000\000000\3230	49.76	NJHS lunch Domino's would not credit taxes charged, they told Courtney the charge was too old.
4252013	4292013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	65.5	
4262013	4292013	MELISSA	SUPER GREENE	AMAZON.COM	23\301\14\1946\0600\000\000000\3230	23.98	anatomy video
4262013	4292013	JILL	VALENTINE	HILTON HOTELS	23\301\14\2059\0580\000\000000\3230	110	valet parking (van too big for parking structure)
4262013	4292013	JILL	VALENTINE	CATAL	23\301\14\2059\0617\000\000000\3230	558.19	dinner at international conference
4262013	4292013	CHRISTINE	BRADFORD	SELLCALCULATORS.COM	10\301\11\1100\0600\000\000000\0301	479.7	calculators
4252013	4292013	LAWRENCE	MARTINEZ	COMPLIANCESIGNS.COM	10\760\26\2620\0600\000\000340\2722	11.95	Sign for Heritage Acadamey for the elevator equipment room door
4252013	4292013	KEVIN	DENKE	SUBWAY 00220939	10\600\23\2322\0600\000\000000\2711	153.4	Parents for 27J Meeting - Dinner
4262013	4292013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1079	22\101\21\2100\0600\000\401000\3220	17.76	summer school supplies
4262013	4292013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	22\101\21\2100\0600\000\401000\3220	124.92	Summer school supplies and office supplies
4262013	4292013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	10\101\24\2410\0600\000\000000\0101	25.47	Summer school supplies and office supplies
4262013	4292013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	22\101\21\2100\0600\000\401000\3220	27.99	summer school supplies
4262013	4292013	IRASEMA MACIAS	GONZALES	OFFICE DEPOT #1080	22\101\21\2100\0600\000\401000\3220	55.84	summer school supplies
4252013	4292013	MICHAEL	CLOW	SAFEWAY STORE00029173	23\102\14\1950\0617\000\000000\0102	47.18	hamburgers for volunteer dinner
4272013	4292013	JULIE ANN	GALLEGOS	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	6.38	clorox wipes for computer lab.
4262013	4292013	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	32.87	covers, paper, binders
4272013	4292013	KAY	COLLINS	BEDROCK LANDSCAPING MA	23\103\14\1925\0600\000\000000\3230	49.9	Donation for South Gardens
4262013	4292013	MARTHA	COSBY	NAESP-PEAP	10\103\24\2410\0600\000\000000\0103	39.5	Principal awards EOY
4262013	4292013	MARTHA	COSBY	DENVER ZOO GATE	74\103\14\2098\0580\000\000000\3230	630	1st grade zoo
4262013	4292013	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1925\0600\000\000000\3230	93.15	Needy family supply
4282013	4292013	PAT TOORNMAN	HUNTER	AMAZON.COM	23\104\14\1950\0640\000\000000\3230	78.1	Hunter Act. Acct. - Book
4272013	4292013	BETTY	FRIEDRICH	KING SOOPERS #81	23\104\14\1950\0617\000\000000\3230	6.5	Friedrich Activity Acct. - incentives
4262013	4292013	SOUTHEAST	ELEMENTARY	BLACKJACK PIZZA	74\104\14\2098\0890\000\000000\3800	358.1	
4272013	4292013	P GAYE	RUFF	TLF KEENE FLORAL	23\104\14\2027\0500\000\000000\3230	67	Plants - Bau & Stevens
4282013	4292013	HENDERSON	ELEMENTARY	DOLRTREE 4040 0004002	74\105\14\2098\0890\000\000000\3800	24.96	teacher appreciation
4272013	4292013	HENDERSON	ELEMENTARY	CHILI'S GR127400012740	23\105\14\2036\0600\000\000000\3230	40	Gift Card for Staff member
4262013	4292013	KELLY	PEPIN	AMAZON.COM	23\106\14\1965\0640\000\000000\0106	154.75	Books for Atkerson
4272013	4292013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	25.39	Kinder Snack
4252013	4292013	THIMMIG	ELEM ACTIVITIES	ORIENTAL TRADING CO	23\106\14\2012\0600\000\000000\3230	146.97	supplies for school store
4252013	4292013	JAMIE	BELL	DENVER ZOO GATE	23\107\14\1950\0580\000\000000\0107	705	Kinder FT - Denver Zoo
4252013	4292013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	17.3	snack and supplies
4262013	4292013	NANCY	ASTOR	PAYPAL *BIFYFINVENT	10\108\24\2410\0600\000\000000\0108	47.98	Cricut cartridges
4272013	4292013	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	76.89	Laptop stand
4272013	4292013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	50.07	Gonzalez: classroom supplies
4262013	4292013	ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	51.41	snack for kids
4262013	4292013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	110.25	Spring Carnival supplies
4262013	4292013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	19.53	Spring Carnival supplies
4272013	4292013	WEST RIDGE	ELEMENTARY	FUN SERVICES INC	74\109\14\2098\0890\000\000000\3800	1000	Spring Carnival
4272013	4292013	WEST RIDGE	ELEMENTARY	FUN SERVICES INC	74\109\14\2098\0890\000\000000\3800	1000	Spring Carnival
4252013	4292013	LACEY	MYER	DENVER ZOO GATE	23\201\14\2015\0580\000\000000\3230	330	6th Grade Act-Field Trip
4252013	4292013	LACEY	MYER	DENVER ZOO GATE	23\201\14\2015\0580\000\000000\3230	5	6th Grade Act-Field Trip
4262013	4292013	TRACEY	REYNOLDS	PAYPAL *LARAZAYOUTH	23\201\14\1950\0580\000\000000\3230	15	General Act-LaRaza Field Trip
4262013	4292013	BRENDA	GUADAGNOLI	TCT*ANDERSON'S	23\201\14\2099\0600\000\000000\3230	234.95	M Boosters-Reward Pins
4262013	4292013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	29.62	Off of Prin-Supplies
4262013	4292013	BRENDA	GUADAGNOLI	DEMCO INC	10\201\22\2220\0600\000\000000\0201	181.21	Library-Laminate Gloss
4252013	4292013	ANN	MIELKE	FLESHER HINTON MUSIC D	23\202\14\1983\0400\000\000000\3230	34.2	inst. repair
4262013	4292013	MARIA	GARCIA	BLACKJACK PIZZA	23\202\14\1959\0617\000\000000\3230	29.57	PBIS student lunch
4282013	4292013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	16.84	
4262013	4292013	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\600\14\1962\0600\000\000000\3230	57.72	supplies for HAC Dinner
4262013	4292013	MICHELLE	ESPINOSA	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\0203	165.6	supplies at school store
4262013	4292013	MICHELLE	ESPINOSA	WAL-MART #1231	23\600\14\1962\0600\000\000000\3230	41.7	supplies for HAC Dinner
4262013	4292013	AMY	LEONARD	AMAZON.COM	23\204\14\1965\0600\000\000000\3230	26.19	bake cupa, pins-teacher app week
4262013	4292013	AMY	LEONARD	ORIENTAL TRADING CO	23\204\14\1965\0600\000\000000\3230	130.43	staff appreciation items
4262013	4292013	SUE	WAGNER	USPS 07104403730301790	10\204\24\2410\0533\000\000000\0204	2.92	mail back incorrect Elitch's tickets
4272013	4292013	JANE	ARCHULETA	CHILI'S GR127300012732	23\301\14\1949\0617\000\000000\3230	103	meal for students
4262013	4292013	PAULA	ZAGEL	POCKET NURSE ENTERPRIS	23\301\14\1958\0600\000\000000\3230	92.01	stethoscope
4252013	4292013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	152.95	groceries
4262013	4292013	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\2041\0600\000\000000\3230	197.75	project panels,screws, dowels
4262013	4292013	KAREN	SMIDT	LOWES #02479*	23\301\14\2074\0600\000\000000\3230	83.94	striping paint cart & paint
4262013	4292013	KAREN	SMIDT	USPS 07104403730301790	23\301\14\2074\0533\000\000000\3230	21.76	shipping of awards
4272013	4292013	KAREN	SMIDT	STARBUCKS #10149 BRIGH	23\301\14\2074\0617\000\000000\3230	12.95	coffee traveler for coaches mtg
4272013	4292013	KAREN	SMIDT	ACT*LARIMER COUNTY	23\301\14\2010\0580\000\000000\3230	251.25	camp sites @ Horsetooth Reservoir
4262013	4292013	KAREN	SMIDT	VARSITY SPORTS	23\301\14\1800\0600\000\000000\3230	40	John Martinez award
4262013	4292013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	13.99	books
4262013	4292013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	19.27	books

4262013	4292013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	18.8 books
4262013	4292013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	6.98 book
4282013	4292013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	18.8 books
4262013	4292013	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	749.71 hot plates
4262013	4292013	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10\301\11\1300\0600\000\000000\0301	147.32 thermometers, evap dishes
4262013	4292013	VICKI	POWELL	WAL-MART #1659	23\301\14\1922\0617\000\000000\3230	25.94 snacks for student meeting
4262013	4292013	CATHERINE	STOUT	STONE LEAF POTTERY INC	23\301\14\1904\0600\000\000000\3230	45.75 clay
4282013	4292013	MELISSA	KREUTZER	ALAMO RENT-A-CAR	23\301\14\2059\0600\000\000000\3230	78.62 fuel for rental car
4262013	4292013	REBECCA	SMITH	GOVCNCTN	22\301\19\0090\0600\000\404800\3220	1068 Elite Pad & docking station
4262013	4292013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0617\000\000000\3230	22.74 ice for senior ditch day
4262013	4292013	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	56.98 balloons, lighter
4262013	4292013	MICHELE	LATERRA	WAL-MART #4567	23\301\14\2057\0600\000\000000\3230	101.78 prom decor
4262013	4292013	MICHELE	LATERRA	INT*WINGS OVER THE ROC	23\301\14\2057\0580\000\000000\3230	3247.5 Balance due on venue rental
4262013	4292013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	105.26 Cooking lab groceries & FCCLA supplies
4262013	4292013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	24.12 Cooking lab groceries & FCCLA supplies
4272013	4292013	JENNIFER	BYRNER	USPS 07041501030300396	10\302\11\0560\0533\000\000000\0302	67.85 Return postage for rented costumes & props
4262013	4292013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	16.36 lids for coffee cups
4262013	4292013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	86.04 electric pencil sharpeners for workroom.
4262013	4292013	KENNETH	BORDEN	DOMINO'S 6195	23\302\14\2050\0617\000\000000\3230	35.49 Yearbook deadline celebration
4262013	4292013	NATHAN	SHAVER	DICK'S CLOTHING&SPORTI	23\302\14\2010\0600\000\000000\3230	19.96 FGPROTAPEC/G
4272013	4292013	JILL	NGUYEN	PARTY AMERICA	23\302\14\1936\0600\000\000000\3230	71.34 AVID supplies for student award box
4262013	4292013	GENEVA	MILLER	HILLYARD INC DENVER	10\302\11\0030\0600\000\000000\3230	577.6 custodial supplies
4262013	4292013	GENEVA	MILLER	GREAT COPIER SERVICE	10\302\11\0030\0400\000\000000\0302	155 Service on office copy machines
4262013	4292013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	2255.33 Welding gasses and Cylinders
4262013	4292013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2047\0600\000\000000\3230	4501.11 Diplomas, Caps, Gowns for graduation
4262013	4292013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2052\0600\000\000000\3230	4321.97 Diplomas, Caps, Gowns for graduation
4272013	4292013	GENEVA	MILLER	TCT*PROM NITE	23\302\14\2057\0600\000\000000\3230	3910.7 Prom decorations and souvineers
4272013	4292013	GENEVA	MILLER	S'COOL SERVICES OF NOR	23\302\14\2091\0600\000\000000\3230	990.5 Cookiesa Dough Fundraiser supplies
4282013	4292013	JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	526.78 DECA Store inventory
4262013	4292013	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2047\0600\000\000000\3230	65.48 Senior BBQ supplies, Henderson Elem sign supplies, nuts & blts for athletic bleachers
4262013	4292013	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	27.21 Senior BBQ supplies, Henderson Elem sign supplies, nuts & blts for athletic bleachers
4262013	4292013	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2069\0600\000\000000\3230	59.67 Senior BBQ supplies, Henderson Elem sign supplies, nuts & blts for athletic bleachers
4252013	4292013	RICHARD	AFFLECK	THE HOME DEPOT #1547	23\302\14\1829\0600\000\000000\3230	23.56 Supplies for tennis program
4272013	4292013	TAMARA	HART	DOLRTREE 3819 00038190	23\302\14\2031\0600\000\000000\3230	8 candles for NHS induction ceremony
4282013	4292013	TAMARA	HART	KING SOOPERS #0114	23\302\14\2031\0617\000\000000\3230	59.52 refreshments for NHS induction ceremony
4262013	4292013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	92.54 Concessions food
4252013	4292013	KATE	HAMILTON	PARTY AMERICA	23\302\14\2030\0600\000\000000\3230	26.96 Decisions week assembly supplies
4262013	4292013	KATE	HAMILTON	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	65.28 dvd's for recording
4272013	4292013	KATE	HAMILTON	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	29.55 DVD's for recording
4262013	4292013	NAOMI	GALLAWA	USPS 07104403730301790	28\599\18\0061\0533\000\000000\0303	232 Postage-paid envelopes for summer school mailings
4262013	4292013	NAOMI	GALLAWA	USPS 07104403730301790	28\599\18\0061\0533\000\000000\0303	184 400 stamps for summer school mailings
4262013	4292013	NAOMI	GALLAWA	KING SOOPERS #81	28\599\18\0061\0533\000\000000\0303	46 100 stamps for summer school mailings
4262013	4292013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\11\0030\0600\000\000000\0303	16.9 Filler Paper for classroom use
4262013	4292013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\24\2410\0600\000\000000\0303	9.89 Wrist Rest for Secretary
4272013	4292013	BRIGHTON	HERITAGE ACAD	WAL-MART #4567	10\303\11\0830\0600\000\000000\0303	22.28 Socks and Duct Tape for Hockey Sticks Maintenance- PE Lynn Jones
4252013	4292013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	5 Parents for 27J Meeting supplies and refreshments
4252013	4292013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	13.25 Parents for 27J Meeting supplies and refreshments
4262013	4292013	CYNTHIA	ITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	23.77
4262013	4292013	CYNTHIA	ITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	16.41
4262013	4292013	CYNTHIA	ITTER	SCHOLASTIC INC. KEY 6	10\600\22\2212\0640\000\000100\2112	29.95
4282013	4292013	CYNTHIA	ITTER	AMAZON.COM	10\600\22\2212\0640\000\000100\2112	128.02
4272013	4292013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	80.5
4252013	4292013	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	82.1 classified negotiations
4262013	4292013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	194.95 supplies
4262013	4292013	JENNIFER	GONZALEZ	FEDEX 10930034	10\600\25\2520\0533\000\000000\2403	66.22 SHIPPING SERVICES
4262013	4292013	JENNIFER	GONZALEZ	COLORADO ASSOC00 OF 00	10\600\25\2510\0580\000\000000\2401	385 CASE CONFERENCE
4262013	4292013	TERRIE	HERNANDEZ	WAL-MART #1659	23\780\14\2045\0617\000\000000\3230	240 Food for Bus Road-e-o
4272013	4292013	KATHELEN	LOCKETT	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95 INVOICE #19576 PARTS WASHER SERVICE
4262013	4292013	KATHELEN	LOCKETT	RUSH TRK CTR DENVER	25\780\27\2740\0400\000\000000\3252	3248.95 INVOICE #258962 ENGINE REPLACE FOR BUS 97-1
4252013	4292013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	268.95 Fiber cable and switch, department supplies
4272013	4292013	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30 monthly service
4262013	4292013	DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	49.28 Supplies
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215 OSMS
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32 Pennock modulators
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198 Henderson
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 BHS
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19 Pennock

4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5	PVHS
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3	VMS
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.7	Transportation
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4	Turnberry
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125	North
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125	North
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Second Creek
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50	Technology
4262013	4292013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140	Thimmig
4252013	4292013	RANDY	SHARRAI	METRO APPLIANCE SERVIC	10\760\26\2620\0400\000\000380\2722	629.95	OTMS steamer
4262013	4292013	RUSSELL	PINEDA	SIGNARAMA	23\302\14\2047\0600\000\000000\0302	113.12	PVHS
4262013	4292013	KAREN	GEER	JOHNSON AUTO PLAZA, IN	25\780\26\2650\0600\000\000000\3253	273.22	INVOICE #335452 PARTS FOR TRUCK 732
4262013	4292013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	11.47	AIR COMPRESSOR INVOICE #2756-169471
4262013	4292013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	53.8	INVOICE #X-971967 STOCK BUS PARTS
4262013	4292013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	35.44	HOSES FOR BUS STOCK INVOICE #A180794
4292013	4302013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.31	consumables
4292013	4302013	HOLLY	MAUKA	MICHAELS #8790	10\203\11\0900\0600\000\000000\0203	8.69	consumables - box mug
4292013	4302013	LORRAINE	BAUM	CROWN AWARDS INC	23\204\14\1906\0600\000\000000\3230	87.36	band awards
4282013	4302013	JILL	VALENTINE	SHELL OIL 57445221302	23\301\14\2059\0580\000\000000\3230	99	fuel for rental van
4282013	4302013	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	8	Cups for beat game
4292013	4302013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	22.25	High School #3 - meeting snacks
4292013	4302013	KARI	GILLESPIE	DOLRTREE 3819 00038190	10\103\11\0014\0600\000\000000\0103	16	Classroom supply
4292013	4302013	CHANTELL	TRUJILLO	WAL-MART #4567	28\111\32\3210\0600\000\000000\3281	67.93	snack for 22 children and for May
4292013	4302013	P GAYE	RUFF	RHYME UNIVERSITY	23\104\14\1950\0600\000\000000\3230	195	Kdg. graduation tassels
4282013	4302013	HENDERSON	ELEMENTARY	WAL-MART #4567	74\105\14\2098\0890\000\000000\3800	5.95	Teacher Appreciation project
4292013	4302013	HENDERSON	ELEMENTARY	WAL-MART #4567	74\105\14\2098\0890\000\000000\3800	19.83	Supplies for Teacher Appreciation
4292013	4302013	HENDERSON	ELEMENTARY	WALGREENS #5644	74\105\14\2098\0890\000\000000\3800	32.62	Teacher Appreciation
4292013	4302013	HENDERSON	ELEMENTARY	BANKS SCHOOL SUPPLY IN	74\105\14\2098\0890\000\000000\3800	21.46	Supplies for Teacher Appreciation
4292013	4302013	HENDERSON	ELEMENTARY	OFFICE MAX	74\105\14\2098\0890\000\000000\3800	24.4	Supplies for Teacher appreciation
4292013	4302013	HENDERSON	ELEMENTARY	MICHAELS #1610	74\105\14\2098\0890\000\000000\3800	14.73	Supplies for Teacher Appreciation
4292013	4302013	JOSEPH	JENNINGS	OFFICE MAX	10\107\11\0010\0600\000\000000\0107	6	PE Supplies
4262013	4302013	JAMIE	BELL	YOUNG AMERICANS CNTR	74\107\14\2098\0890\000\000000\0107	1150	PTO paid for \$1150 per Spring Distribution 5th grade FT to Ameritowne.
4262013	4302013	JAMIE	BELL	YOUNG AMERICANS CNTR	23\107\14\1950\0580\000\000000\0107	860	PTO paid for \$1150 per Spring Distribution 5th grade FT to Ameritowne.
4292013	4302013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0016\0600\000\000000\0108	58.95	Gonzalez: classroom supplies
4292013	4302013	WEST RIDGE	ELEMENTARY	FUN SERVICES INC	74\109\14\2098\0890\000\000000\3800	1000	Spring Carnival
4292013	4302013	BRENDA	GUADAGNOLI	ESTES PARK CNTR-YMCA	23\201\14\1986\0580\000\000000\3230	4305	Outdoor Ed
4292013	4302013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\21\2122\0600\000\000000\0203	66.99	radio for counseling
4292013	4302013	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\21\2122\0600\000\000000\0203	29.9	desk top speakers for counseling
4292013	4302013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	66.44	picture frames
4292013	4302013	AMY	LEONARD	STU*STUMPS	23\204\14\1929\0600\000\000000\3230	69.39	8th grade breakfast decorations
4292013	4302013	KAREN	SMIDT	ACT*TECHNOLOGY IN EDUC	10\301\22\2220\0580\000\000000\0301	480	TIE conference & Google in Ed pre-conf
4292013	4302013	KAREN	SMIDT	R & D TROPHY AND DESIG	23\301\14\2074\0600\000\000000\3230	792.18	medals,ribbons,plaques
4292013	4302013	PAMELA	GABARRON	OFFICE DEPOT #1080	23\301\14\2038\0600\000\000000\3230	253.47	pencils,batteries,erasers,recorders
4292013	4302013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	41.09	cooking lab groceries & FCCLA supplies
4292013	4302013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	8.31	cooking lab groceries & FCCLA supplies
4272013	4302013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2057\0600\000\000000\3230	1093.12	student Planners for 2013-2014 school year - deposit
4272013	4302013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2058\0600\000\000000\3230	1093.12	student Planners for 2013-2014 school year - deposit
4272013	4302013	GENEVA	MILLER	SCHOOL DATEBOOKS	23\302\14\2054\0600\000\000000\3230	1093.12	student Planners for 2013-2014 school year - deposit
4292013	4302013	JAMES	CADE	K & K SURPLUS	10\302\13\1063\0600\000\312000\0302	129.6	steel for semester finals
4292013	4302013	KRISHA	CARDENAS	DICKS CLOTHING&SPORTIN	23\302\14\1829\0600\000\000000\3230	36.26	balls for Girls Tennis Regionals
4292013	4302013	NAOMI	GALLAWA	OFFICE DEPOT #1080	28\599\18\0061\0600\000\000000\0303	81.04	Envelopes and Address Labels for Summer School Mailings
4292013	4302013	CATHY	LALIBERTE	MAXIAIDS 8005226294	10\600\12\1720\0600\000\313000\2101	11.99	Computer Vision items
4292013	4302013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	25.36	
4292013	4302013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	362.8	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	432.75	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	7446.9	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	7422.8	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	5495.87	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	7403.64	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	2332.95	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	5846.9	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	16.83	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	176.43	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	2397.86	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	449.46	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	4996.94	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	57.94	MARCH/APRIL 2013 POWER BILL

4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4335.68	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	48.27	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	4595.65	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	8655.09	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	1940.83	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	262.68	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1985.61	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	302.06	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5055.24	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	5230.48	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	16.48	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	850.19	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	153.28	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	106.29	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	3554.22	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	70.72	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	6608.57	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	47.8	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	258.3	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	9414.2	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	159.23	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	3475.35	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	3523.16	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	37.57	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	4286.86	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\101\26\2622\0622\000\000000\2724	3790.4	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	2913.87	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1852.12	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	23.01	MARCH/APRIL 2013 POWER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1584.83	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1536.02	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	25.77	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	69.81	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	72.81	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	314.25	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	581.57	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	573.91	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	804.18	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	83.13	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1149.12	MARCH/APRIL 2013 WATER BILL
4292013	4302013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	805.48	MARCH/APRIL 2013 WATER BILL
4292013	4302013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	95.98	Ink to print Eagle Ridge Certificates because print shop printer will not print properly
4292013	4302013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57	
4292013	4302013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57	
4292013	4302013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13	
4292013	4302013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	550	
4292013	4302013	DEBBIE	PETERSON	STANLEY CONVERGENT SEC	10\760\26\2620\0400\000\000365\2722	44.03	Supplies
4292013	4302013	SAM	SIKORA	AGFINITY INC A07053200	10\760\26\2620\0600\000\000320\2722	828.45	BHA/OTMS/Southeast
4292013	4302013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	6.49	Southeast - chiller
4292013	4302013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	72.95	Parts for shop inventory. Repair.
4292013	4302013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	9.43	PARTS FOR THE SHOP INVOICE #9301606932
4292013	5012013	RACHAEL	COSTANZI	PARTY AMERICA	23\105\14\1983\0600\000\000000\3230	75.08	INVOICE #2756-169554 FILTERS FOR TRUCK 721
4302013	5012013	RACHAEL	COSTANZI	MUSICNOTES INC.	23\105\14\1983\0600\000\000000\3230	39.63	5th Grade Music Program
4292013	5012013	SCOTT	MAJOR	BULLY MOVIE OUTREACH I	10\204\21\2122\0600\000\000000\0204	5.25	Music for choir
4292013	5012013	ANDRE	LUCERO	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	40.39	counseling toolkit
4292013	5012013	ANDRE	LUCERO	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	4.01	Fuses for G51
4292013	5012013	TODD	POTESTIO	OMNI INTERLOCKEN	23\301\14\2088\0580\000\000000\3230	4.01	Fuses for G51
4302013	5012013	TODD	POTESTIO	CADA	23\301\14\1800\0580\000\000000\3230	250	CADA gift from EMAC league
4302013	5012013	PATRICIA	KIDD	OFFICE MAX	23\111\14\1913\0600\000\000000\3230	215	CADA conference registration
4302013	5012013	KEVIN	DENKE	CITY OF THORNTON SR RE	10\600\23\2322\0500\000\000000\2711	21.99	DVD/CD labels for music performances
4292013	5012013	LINDSAY	BROWN	AWARD EMBLEM MFG. CO.	23\301\14\1913\0600\000\000000\3230	68	ThorntonFest participation fee
4302013	5012013	LINDSAY	BROWN	FLASH PHOTO	23\301\14\1913\0600\000\000000\3230	162.95	award pins
4302013	5012013	MARTHA	COSBY	HOWARD TECH	23\103\14\1925\0600\000\000000\3230	105	photos
4302013	5012013	MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	7230	PAC donation DOC cameras
4292013	5012013	HENDERSON	ELEMENTARY	PARTY AMERICA	74\105\14\2098\0890\000\000000\3800	174.73	snacks for 17 days for 32 children and supplies
4292013	5012013	HENDERSON	ELEMENTARY	NOTHING BUNDT CAKES 38	74\105\14\2098\0890\000\000000\3800	36.55	Teacher Appreciation Supplies
						109.95	Cakes for teachers for teacher appreciation week.

4292013	5012013 SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	10\108\11\0016\0600\000\000000\0108	48.28 Gonzalez: Supplies
4302013	5012013 ELIZABETH	YORK	OFFICE DEPOT #1078	23\110\14\2019\0600\000\000000\3230	11.99 3rd grade supplies (PTA gift)
4302013	5012013 ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	198.99 4th grade 198.99 easel Devincenzi 3rd gradePrieto 42.20 PTA gift
4302013	5012013 ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	42.2 4th grade 198.99 easel Devincenzi 3rd gradePrieto 42.20 PTA gift
4302013	5012013 ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	71.54 71.54 3rd grade PTA gift 73.50 Office (library)
4302013	5012013 ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	73.5 71.54 3rd grade PTA gift 73.50 Office (library)
4302013	5012013 BRENDA	TRUPP	CUSTOMINK TSHIRTS	23\201\14\2031\0600\000\000000\3230	241.6 NJHS-Kaytee Soccer Shirts
4302013	5012013 TRACEY	REYNOLDS	MICHAELS #8790	10\201\11\0510\0600\000\000000\0201	17.98 ELL Supplies
4302013	5012013 BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	104.56 6th Grade & Off of Prin-Supplies
4302013	5012013 BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	5.14 6th Grade & Off of Prin-Supplies
4292013	5012013 MARIA	GARCIA	IMAGESTUFF.COM	23\202\14\1960\0600\000\000000\3230	180 KORT chains
4302013	5012013 MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	37.72
4302013	5012013 MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	10.98
4302013	5012013 JENNIFER	SHAVER	MICHAELS #1610	23\204\14\1904\0600\000\000000\3230	19.52 pipe cleaners, glue sticks
4302013	5012013 AMY	LEONARD	MICHAELS #8790	23\204\14\2030\0600\000\000000\3230	67.8 staff appreciation items
4302013	5012013 SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1904\0600\000\000000\3230	18.9
4302013	5012013 SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\2050\0600\000\000000\3230	39.06
4302013	5012013 SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\2030\0600\000\000000\3230	158.55
4302013	5012013 SUE	WAGNER	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	14.94
4292013	5012013 LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	15.87 groceries
4302013	5012013 LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	140.11 groceries
4302013	5012013 KAREN	SMIDT	OFFICE DEPOT #1078	10\301\22\2220\0600\000\000000\0301	223.8 packaging tape
4302013	5012013 KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	779.4 library supplies
4302013	5012013 KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	2.74 sharpies
4302013	5012013 KAREN	SMIDT	OFFICE DEPOT #1080	10\301\22\2220\0600\000\000000\0301	81.12 tape,markers,tissue and OPEN sign
4302013	5012013 KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2074\0600\000\000000\3230	49.96 throwers shorts
4302013	5012013 KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	21.21 books
5012013	5012013 AARIKA	CAPRA	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	247.32 microscope slides
4302013	5012013 SCOTT	UNRUH	NEFF COMPANY	10\301\11\1250\0600\000\000000\0301	364.33 pins,inserts and service bars
4292013	5012013 JERRY	BARDEN	THE HOME DEPOT #1548	10\302\13\0100\0600\000\312000\0302	8.97 saw blades
4302013	5012013 REBECCA	SMITH	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	127.46 clinic supplies & dress code pants
4292013	5012013 MICHELE	LATERRA	BUDGET TRUCK RENTAL	23\301\14\2057\0400\000\000000\3230	213.52 truck rental
4302013	5012013 SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	64.3 cooking lab groceries
4302013	5012013 KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	119.16 Cooking lab groceries
4302013	5012013 LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	28.59 file folders, yellow paper
4302013	5012013 LISA	RYDLUND	QDOBA MEXICAN GRILLQPS	23\102\14\2056\0617\000\000000\3230	182.5 food for CAT/PTO meeting
4302013	5012013 VERONICA	RANDALL	HEALTH OCCUPATION STUD	23\302\19\0090\0580\000\404800\3220	90 Registration for National Conference
4302013	5012013 VERONICA	RANDALL	HEALTH OCCUPATION STUD	23\302\14\1995\0580\000\000000\3230	471.6 Registration for National Conference
4292013	5012013 JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	166.37 project supplies
4302013	5012013 GENEVA	MILLER	NEFF COMPANY	10\302\11\0030\0600\000\000000\0302	638.29 Academic letters, bars, & lamps
4302013	5012013 GENEVA	MILLER	NEFF COMPANY	10\302\21\2122\0600\000\000000\0302	267 Academic letters, bars, & lamps
4302013	5012013 GENEVA	MILLER	NEFF COMPANY	23\302\14\1922\0600\000\000000\3230	371.29 Academic letters, bars, & lamps
4302013	5012013 GENEVA	MILLER	NASSP1/NHS/NHSC	23\302\14\2031\0500\000\000000\3230	85 National Honor Society Affiliation Renewal 2013-2014
4302013	5012013 GENEVA	MILLER	SPORTS AUTHORITY0001990	23\302\14\2076\0600\000\000000\3230	5226.68 Basketball Uniforms & Warm-ups
4302013	5012013 JESSICA	MAURACHER	KING SOOPERS #0114	23\302\14\1946\0600\000\000000\3230	15.26 Supplies for chem lab
4302013	5012013 RICHARD	AFFLECK	CADA	23\302\14\1800\0580\000\000000\3230	215 Conference registration
5012013	5012013 ELIZABETH	WEIR	AMAZON MKTPLACE PMTS	23\302\14\1913\0600\000\000000\3230	75.45 Carnegie Hall Holiday Ornaments
4302013	5012013 ELIZABETH	WEIR	ARBYS COMMERCE CITYQPS	23\302\14\1913\0617\000\000000\3230	7.88 Personal purchase made in error with district p-card
4302013	5012013 JANET	WYATT	THOMSON WEST*TCD	10\600\23\2315\0500\000\000000\2203	376 Thompson West Subscription
4292013	5012013 DEBBIE	DINGES	SAFEWAY STORE00029173	10\600\22\2213\0617\000\000000\2113	140.87 Teachable Units Training
4302013	5012013 DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	42.94 This order was returned...ordered wrong size
5012013	5012013 CATHY	LALIBERTE	CDW GOVERNMENT	10\600\12\1700\0600\000\313000\2101	195 I-Pad cases
4292013	5012013 LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0617\000\000000\2111	19.98 Student Achievement Division Team Meeting
4302013	5012013 SANDY	ALTMANN	TARGET #0021832	10\600\23\2318\0617\000\000000\2205	44.16 both negotiating teams
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2210\0531\000\000000\2113	1.95 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\104\24\2410\0531\000\000000\0104	4.14 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\303\24\2410\0531\000\000000\0303	2.75 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\760\26\2620\0531\000\000300\2722	2.23 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\102\24\2410\0531\000\000000\0102	5.96 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\107\24\2410\0531\000\000000\0107	3.98 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\108\24\2410\0531\000\000000\0108	1.86 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\302\24\2410\0531\000\000000\0302	12.2 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\106\24\2410\0531\000\000000\0106	2.64 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\110\24\2410\0531\000\000000\0110	5.33 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\202\24\2410\0531\000\000000\0202	2.06 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\25\2510\0531\000\000000\2401	4.55 MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013 JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\103\24\2410\0531\000\000000\0103	1.59 MARCH/APRIL 2013 PHONE/FAX SVCS

4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	26\600\28\2811\0531\000\000000\3260	0.16	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\600\40\4000\0531\000\199811\3284	0.03	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\21\2100\0531\000\313000\2101	8.61	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\22\2213\0531\000\000000\2111	4.62	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\203\24\2410\0531\000\000000\0203	7.36	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\201\24\2410\0531\000\000000\0201	6.31	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	25\780\27\2720\0531\000\000000\3251	5.25	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\101\24\2410\0531\000\000000\0101	0.21	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\204\24\2410\0531\000\000000\0204	5.2	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	16.94	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2830\0531\000\000000\2501	3.61	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\111\24\2410\0531\000\000000\0111	0.57	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\301\24\2410\0531\000\000000\0301	18.43	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\105\24\2410\0531\000\000000\0105	2.9	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\109\24\2410\0531\000\000000\0109	2.74	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	51\770\31\3100\0531\000\000000\3510	1.41	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	28\790\25\2540\0531\000\000000\3282	0.04	MARCH/APRIL 2013 PHONE/FAX SVCS
4302013	5012013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\23\2321\0531\000\000000\2301	0.65	MARCH/APRIL 2013 PHONE/FAX SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	107.62	MARCH/APRIL 2013 CELL PHONE SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	72.05	MARCH/APRIL 2013 CELL PHONE SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2315\0531\000\000000\2203	49.99	MARCH/APRIL 2013 CELL PHONE SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\302\24\2410\0531\000\000000\0302	7.94	MARCH/APRIL 2013 CELL PHONE SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	148.93	MARCH/APRIL 2013 CELL PHONE SVCS
5012013	5012013	JENNIFER	GONZALEZ	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	50.99	MARCH/APRIL 2013 CELL PHONE SVCS
4292013	5012013	JENNIFER	GONZALEZ	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	452.21	MARCH/APRIL 2013 WATER BILL-WEST RIDGE
4292013	5012013	JENNIFER	GONZALEZ	GOVERNMENT FINANCE OFF	10\600\25\2510\0640\000\000000\2401	201	GOVERNMENTAL ACCTNG BOOKS
4292013	5012013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75	Office-Dona-CSNA Reg
4292013	5012013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	154.75	Office-DesiRae-CSNA Reg
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	547.07	OSMS
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	576.2	Turnberry
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	998.84	ESC
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	599.46	Thimmig
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	BHA
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Pennock
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	Second Creek
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14	North
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.3	BHS
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	702.13	PVHS
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53	South
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	593.49	PVMS
4302013	5012013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	701.31	West Ridge
4302013	5012013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	230.75	ballast for gym lights (second creek)
4302013	5012013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	14.76	caps for irrigation at pvms
4292013	5012013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0400\000\000000\2725	57.08	Backpack blower repair
4302013	5012013	RUSSELL	PINEDA	FASTENAL COMPANY#01	10\760\26\2630\0600\000\000375\2725	340.19	Ice melt. Tax charged.
4302013	5012013	RUSSELL	PINEDA	COLORADO PAINT COMPANY	10\760\26\2630\0600\000\000385\2725	818.4	Field paint for all high schools and middle schools.
4302013	5012013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	236.52	PARTS FOR BUS 02-1 INVOICE #1231200005
4302013	5012013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	212.24	PARTS FOR BUS 02-1 INVOICE #1231200006
4302013	5012013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	11.4	PARTS FOR BUS 02-1 INVOICE #1231200007
4302013	5012013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	91.16	PARTS FOR BUS 01-1 INVOICE #1231200008
4302013	5012013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.83	UNKNOWN CHARGES CARQUEST IS RESEARCHING
4302013	5012013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-7.83	REFUND
4302013	5012013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.99	ELECTRICAL CONNECTORS FOR STOCK INVOICE #2756-169599
4302013	5012013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	15.99	CONNECTORS FOR STOCK INVOICE #2756-169636
4302013	5012013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	15.99	ELECTRICAL CONNECTORS FOR 721 INVOICE #2756-169635
5012013	5022013	RACHAEL	COSTANZI	AMAZON MKTPLACE PMTS	23\105\14\1983\0600\000\000000\3230	25.61	Props for Choir Concert
5012013	5022013	JOY	JOJOLA	INGRAM LIBRARY SERVICE	28\973\11\0090\0600\000\000000\3283	375.05	
5012013	5022013	CATHY	MARGOLIS	KING SOOPERS #0062	10\107\11\0010\0600\000\000000\0107	4.49	Margolis - Classroom Supplies
5012013	5022013	ERIC	MORRISSEY	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	25.02	Reflective tape and sandpaper for gates at BHS.
5012013	5022013	ERIC	MORRISSEY	RADIOSHACK 00134478	10\760\26\2630\0600\000\000000\2725	5.99	Battery for garage door opener.
4302013	5022013	VERONICA	NAVARRO	SUBWAY 00162818	23\102\14\2036\0617\000\000000\3230	10.42	sandwiches for all staff luncheon
4302013	5022013	VERONICA	NAVARRO	HOUSE OF SMOKE INC	23\102\14\2036\0617\000\000000\3230	131.9	sandwiches for all staff luncheon
5012013	5022013	SARAH	VAN DUYN	DOLRTREE 3819 00038190	10\610\12\1791\0600\000\313100\2101	30	classroom supplies.
5012013	5022013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	32.5	Instructional supply
4302013	5022013	BETTY	FRIEDRICH	ORIENTAL TRADING CO	23\104\14\1950\0600\000\000000\3230	90.95	Friedrich activity acct. Mothers Day craft
4302013	5022013	P GAYE	RUFF	SAFEWAY STORE00029173	23\104\14\1950\0617\000\000000\3230	24.95	Mindy baby shower
5012013	5022013	SHARYL KAY	LAWSON	WAL-MART #5334	23\107\14\2036\0600\000\000000\0107	9.7	Sunshine - Napkins, plates, cups

4302013	5022013	JAMIE	BELL	SUBWAY 00999912	74\107\14\2098\0890\000\000000\0107	265.83	PTO - Teacher Appreciation Week Lunch
4302013	5022013	NANCY	ASTOR	DENVER ZOO GATE	74\108\14\2098\0851\000\000000\3800	570	1st Grade Field Trip
4232013	5022013	JULIE	RODGERS	CITY OF NORTHGLENN REC	23\109\14\2019\0580\000\000000\0109	-560	Credit for field trip charge-3rd grade
5012013	5022013	JULIE	RODGERS	FUN SERVICES INC	74\109\14\2098\0890\000\000000\0109	1021.42	Carnival services
5012013	5022013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	38.78	clasp envelopes for keys
5012013	5022013	JULIE	RODGERS	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	114.04	
4302013	5022013	WEST RIDGE	ELEMENTARY	HOBBY LOBBY #21	23\109\14\1950\0600\000\000000\3230	66.41	Volunteer recognition supplies
4302013	5022013	RANDI MISTY	EBERS	KRISPY KREME DOUGHNUTS	23\201\14\2099\0617\000\000000\3230	67.44	M Boosters-Fundraiser Prize
4302013	5022013	D RICKY	HERNBLOOM	IMAGE MARKET	23\201\14\2030\0600\000\000000\3230	375.9	StuCo-T-Shirts
4302013	5022013	BRENDA	GUADAGNOLI	AMSN #420	10\201\11\0020\0600\000\000000\0201	1018.8	MS Inst-Copy Paper
4302013	5022013	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	10\201\26\2621\0600\000\000000\0201	297	Custodial Supplies
5012013	5022013	MARIA	GARCIA	AMERICAN STAR EMBROIDE	74\202\14\2098\0890\000\000000\3230	2673	50th hoodies & t-shirts
4302013	5022013	MICHELLE	ESPINOSA	TCI	10\203\11\1500\0600\000\000000\0203	1461.6	8th Grade History Books
5012013	5022013	AMY	LEONARD	STU*STUMPS	23\204\14\1929\0600\000\000000\3230	48.42	8th grade breakfast decorations
5012013	5022013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-938.52	return custodial supplies
5012013	5022013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	938.52	custodial supplies
5012013	5022013	SUE	WAGNER	OFFICE DEPOT #1090	23\204\14\2030\0600\000\000000\3230	16.2	double sided tape
5022013	5022013	MELISSA	TRAMBLEY	DBC*Blick ART MATERIAL	23\301\14\1904\0600\000\000000\3230	537.87	paint,pencils,erasers,tape,brushes,paper
5012013	5022013	PAULA	ZAGEL	QUICK SUPPLY.NET	23\301\14\1958\0600\000\000000\3230	216.96	scale
5012013	5022013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0617\000\000000\3230	42.98	cake for Top Ten
5012013	5022013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	9.16	groceries
5012013	5022013	KAREN	SMIDT	SCHOLASTIC BOOK FAIRS	10\301\22\2220\0640\000\000000\0301	206.65	Book Fair remittance
5012013	5022013	KAREN	SMIDT	PAYPAL *GO MEETS	23\301\14\1800\0600\000\000000\3230	665	timing equipment for track meet
4302013	5022013	EMERALD	BROUILLETTE	HOBBY LOBBY #21	10\301\24\2410\0600\000\000000\0301	112.8	top ten frames
4302013	5022013	EMERALD	BROUILLETTE	HYLAND HILLS - GOLF CO	23\301\14\2083\0580\000\000000\3230	42	green fees
4302013	5022013	EMERALD	BROUILLETTE	HYLAND HILLS - GOLF CO	23\301\14\2083\0580\000\000000\3230	11.99	range tokens
5012013	5022013	LINDSEY	SOLANO	GTM SPORTSWEAR	23\301\14\2091\0600\000\000000\3230	736	baseball fan gear
4302013	5022013	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3804	DECA Employer Banquet
4302013	5022013	EUGENIA	MONREAL	DENVER ZOO GATE	10\301\11\0621\0580\000\000000\0301	565	Denver Zoo Field Trip
4302013	5022013	REBECCA	SMITH	GOVCNCTN	22\301\19\0090\0600\000\000000\3220	207.7	Technology equipment
4302013	5022013	REBECCA	SMITH	GOVCNCTN	23\301\14\1912\0600\000\000000\3230	1319.8	Technology equipment
4302013	5022013	REBECCA	SMITH	GOVCNCTN	10\301\11\1300\0600\000\000000\0301	330	Technology equipment
4302013	5022013	REBECCA	SMITH	GOVCNCTN	10\301\11\0621\0600\000\000000\0301	179.95	Technology equipment
4302013	5022013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	609.79	Technology equipment
5012013	5022013	PAMELA	GABARRON	OFFICE DEPOT #1080	23\301\14\2038\0600\000\000000\3230	18.89	hanging folders
5012013	5022013	PAMELA	GABARRON	OFFICE DEPOT #1080	23\301\14\2038\0600\000\000000\3230	19.68	hanging folders & file folders
4302013	5022013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	3	labels
5012013	5022013	KATHY	GUSTAD	BARNUM PRINTING AND PU	10\301\11\0543\0550\000\000000\0301	608.18	newspaper printing
4302013	5022013	GREG	HAAN	GUITAR CENTER #422	23\302\14\1906\0600\000\000000\3230	89.99	Replacemnt guitar for student
5012013	5022013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	48.65	grocies for cooking labs
5012013	5022013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	313.49	grocies for cooking labs
5012013	5022013	JENNIFER	BRYNER	JONES SCHOOL SUPPL	23\302\14\1949\0600\000\000000\3230	44.75	Student Theatre certificates
5022013	5022013	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0600\000\000000\3230	608.5	Graduation honors for thespians
5012013	5022013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	13.99	address stamp
4302013	5022013	JENNIFER	VENEGAS	ORIENTAL TRADING CO	23\302\14\1936\0600\000\000000\3230	326.05	Senior Celebration Supplies
5012013	5022013	JASON	KORB	B & H PHOTO-VIDEO.COM	10\302\11\1600\0600\000\000000\0302	159	outdoor microphone for recording without wind noise
4302013	5022013	NATHALIE	PAWLAK	HYLAND HILLS - GOLF CO	23\302\14\1821\0580\000\000000\3230	152.68	Entry fees for League Play
5012013	5022013	ELIZABETH	WEIR	CROWN AWARDS INC	23\302\14\1913\0600\000\000000\3230	86.1	Choral Awards
5012013	5022013	ELIZABETH	WEIR	CROWN AWARDS INC	23\302\14\1913\0600\000\000000\3230	57.35	Choral Awards
5012013	5022013	ELIZABETH	WEIR	CROWN AWARDS INC	23\302\14\1913\0600\000\000000\3230	88.3	Choral Awards
5012013	5022013	EVELYN	HERNANDEZ	KING SOOPERS #81	10\600\22\2214\0617\000\000000\2115	15.24	
5012013	5022013	EVELYN	HERNANDEZ	KING SOOPERS #81	10\600\22\2214\0617\000\000000\2115	-0.64	refund of tax charged on previous transaction
5012013	5022013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	18	Index Cards
5012013	5022013	LYNN ANN	SHEATS	VICKIES FLOWERS	10\600\23\2310\0600\000\000000\2201	181	BOE Retirement Dinner Flowers
5012013	5022013	KIMARY	MARCHESE	DENCO SALES CO	28\973\11\0090\0600\000\000000\3283	39.19	
4302013	5022013	LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	13.87	supplies
4302013	5022013	LINDA	NOWAK	SUBWAY 00220939	10\600\22\2210\0617\000\000000\2111	92	Liaison End of Year Meeting
5012013	5022013	JENNIFER	GONZALEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	25	NOTARY STAMP
5012013	5022013	JENNIFER	GONZALEZ	DS WATERS STANDARD COF	10\600\25\2520\0600\000\000000\2403	259.91	WATER COOLER/SUPPLIES
4302013	5022013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	10	CPR cards for staff
4302013	5022013	EDIE L STEWART	DUNBAR	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	-1442	Credit for computer charged in error from last cycle
5012013	5022013	CATHERINE	BRADY	DS WATERS STANDARD COF	28\790\25\2540\0600\000\000000\3282	113.39	Water for presses
4302013	5022013	LYNETTE	GRIFFIN	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	154.75	Office-Lynette-CSNA Reg
4302013	5022013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	155	Office-Tony-CSNA Reg
4302013	5022013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75	Office-Bonnie-CSNA Reg
4302013	5022013	MELISSA	COCHRAN	TRAINING CAMP	10\600\28\2846\0580\000\000000\2602	4995	training for C. Geeting, Microsoft server 2012.
4302013	5022013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1850	UPS battery back up

4302013	5022013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	899.95	UPS battery back up replacement for Finance
4302013	5022013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2830\0600\000\000000\2501	1442	HR040113, laptop for R. Decrescentis.
5012013	5022013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	201.78	Second Creek
5012013	5022013	DEBBIE	PETERSON	CULLIGAN WATER CNDTNG	10\760\26\2620\0600\000\000310\2722	207.91	Henderson
4302013	5022013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.75	Repair mortar to repair wall at Duke white dug out area
5012013	5022013	JOEY	JOJOLA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	82.7	ice melt for pvhs
5012013	5022013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	72.44	BELTS FOR BUS STOCK INVOICE #2756-169659
5012013	5022013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	794.34	FILTERS FOR BUS STOCK INVOICE #X-972914
5012013	5032013	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	50.93	Two headlamps and a pair of knee-pads
5012013	5032013	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	42.98	Heli coil and drill bit to repair door hardware for Turnberry
5012013	5032013	MARY	BERENS	THE HOME DEPOT #1547	10\302\24\2410\0600\000\000000\0302	14.85	Water for health clinic
5022013	5032013	KERRIE	MONTI	OFFICE DEPOT #1080	26\600\28\2811\0600\000\000000\3260	33.21	Fax ink
5022013	5032013	EMILY	TOMPKINS	OFFICE DEPOT #1080	23\102\14\1928\0600\000\000000\0102	91.7	classroom supplies
5022013	5032013	SOUTHEAST	ELEMENTARY	ADAMS COUNTY HISTOR	23\104\14\2045\0580\000\000000\3230	220	2nd Grade Field Trip
5012013	5032013	KRISTIN	HOLMQUIST	IMAGE MARKET	23\106\14\2030\0600\000\000000\0106	71.4	Purchase more waterbottles
5022013	5032013	PENNOCK	ELEMENTARY	TARGET 00021832	74\107\14\2098\0890\000\000000\0107	20.99	PTO - Teacher Appreciation Week
5012013	5032013	SECOND CREEK	ELEMENTARY	PIZZA HUT	10\108\14\1925\0600\000\000000\0108	53.75	Writers Club: Pizza Party
5012013	5032013	SECON	CREEK	THE PENWORTHY COMPANY	23\108\14\1961\0600\000\000000\3230	107.76	Books: Geronimo Series
5012013	5032013	WEST RIDGE	ELEMENTARY	DOMINO'S 6239	23\109\14\2030\0617\000\000000\3230	50	Pizza for Student Council
5012013	5032013	TURNBERRY	ELEMENTARY	WAL-MART #1659	10\110\21\2130\0600\000\000000\0110	27.78	27.78 Health - ear probe covers 19.40 Library - class reward
5012013	5032013	TURNBERRY	ELEMENTARY	WAL-MART #1659	23\110\14\1980\0600\000\000000\3230	19.4	27.78 Health - ear probe covers 19.40 Library - class reward
5022013	5032013	TURNBERRY	ELEMENTARY	THE WILDLIFE EXPERIENC	23\110\14\2016\0580\000\000000\3230	1300	Field trip Kindergarten
5022013	5032013	ELIZABETH	YORK	STUDIO 5 PORTRAITS	23\110\14\2050\0600\000\000000\3230	5544	Yearbooks
5022013	5032013	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\1980\0617\000\000000\3230	23.74	Snacks for interviews (library)
5022013	5032013	LEONARD TREY	GRIFFIN	CROWN AWARDS INC	23\203\14\2030\0600\000\000000\3230	121.4	
5022013	5032013	MICHELLE	ESPINOSA	LIGHTSPEED TECHNOLOGIE	10\203\11\0020\0600\000\000000\0203	42	
5022013	5032013	AMY	LEONARD	STU*SHINDIGZ DECORATIO	23\204\14\2030\0600\000\000000\3230	53.56	dance decorations
5032013	5032013	MARTIN	PEARSON	DO DROP INN	23\204\14\2056\0617\000\000000\3230	132.7	leadership team lunch meeting
5022013	5032013	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	10\301\11\0560\0600\000\000000\0301	230	awards
5022013	5032013	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0600\000\000000\3230	457	awards
5012013	5032013	PAULA	ZAGEL	ALIEXPRESS	23\301\14\1958\0600\000\000000\3230	42.63	gift bag supplies
5012013	5032013	LINDA	BRUNZ	SAFEWAY STORE00029173	23\301\14\2065\0600\000\000000\3230	38.28	groceries
5022013	5032013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0600\000\000000\3230	13.97	DVD
5022013	5032013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	134.51	groceries
5022013	5032013	KAREN	SMIDT	WAL-MART #1659	23\301\14\1800\0600\000\000000\3230	8.28	keys for shed
5022013	5032013	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\1860\0600\000\000000\3230	96	throwers shorts
5022013	5032013	EMERALD	BROUILLETTE	KING SOOPERS #0135	23\301\14\1941\0617\000\000000\3230	42.82	food for French 2
5022013	5032013	JERRY	BARDEN	BLACKJACK PIZZA	10\302\13\0100\0617\000\312000\0302	75	pizza for students at farm day
5012013	5032013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	29.76	Tech replacement part
5022013	5032013	BRIGHTON HIGH	SCHOOL	LOWES #02479*	23\301\14\2030\0600\000\000000\3230	51.84	rope
5022013	5032013	BRIGHTON HIGH	SCHOOL	MICHAELS #8790	23\301\14\2030\0600\000\000000\3230	6.87	construction paper
5022013	5032013	MICHELE	LATERRA	OCCASIONS BY SANDY	23\301\14\2057\0617\000\000000\3230	1244.67	dessert for additional guests
5022013	5032013	MICHELE	LATERRA	INT*WINGS OVER THE ROC	23\301\14\2057\0580\000\000000\3230	970	additional guests
5022013	5032013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	29.72	cooking lab groceries & FCCLA supplies
5022013	5032013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2064\0600\000\000000\3230	26.85	cooking lab groceries & FCCLA supplies
5022013	5032013	TRACI	SANCHEZ	LITTLE CEASAR'S	23\302\14\1922\0617\000\000000\3230	34.58	Pizza Party for BIONICS
5012013	5032013	GREG	HAAN	GARY P GILROY PUBLICAT	23\302\14\1906\0600\000\000000\3230	1219.3	Show music for marching band
5022013	5032013	JENNIFER	BRYNER	PAYPAL *EDUCATIONAL	23\302\14\1949\0600\000\000000\3230	269	EDTA awards
5012013	5032013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	285.69	project supplies
5012013	5032013	TAMARA	HART	PIZZA HUT	23\302\14\2041\0617\000\000000\3230	39.98	meal for Advisory meeting
5022013	5032013	ELIZABETH	WEIR	CROWN AWARDS INC	23\302\14\1913\0600\000\000000\3230	65.6	Choral Awards
5012013	5032013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	102.64	District Leadership Meeting Food
5032013	5032013	CATHY	LALIBERTE	CDW GOVERNMENT	10\610\12\1791\0600\000\313100\2102	20	I pad Case for BLARK
5012013	5032013	LINDA	NOWAK	SUBWAY 00220939	10\600\22\2210\0617\000\000000\2111	92	Liaison End of Year Meeting
5022013	5032013	JENNIFER	GONZALEZ	PAY*SKI COUNTRY RSRT	10\600\25\2520\0580\000\000000\2401	152.51	HOTEL ROOM - CASE CONFERENCE
5012013	5032013	KATHEEN	LOCKETT	KIRKS DIESEL LLC	25\780\27\2740\0600\000\000000\3251	1490	TURBO FOR BUSS INVOICE #17671
5022013	5032013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\108\31\3100\0600\000\000000\3510	1222	SC - Supplies
5012013	5032013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	156.75	Office-Carol-CSNA Reg
5012013	5032013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	15.9	Pennock - room 205
4302013	5032013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	26.79	Southeast - top oven
5012013	5032013	JOEY	JOJOLA	NAPA STORE 3600011	10\760\26\2630\0600\000\000000\2725	3.09	fuses for mower
5022013	5032013	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000000\2725	-340.19	Charged tax refund.
5022013	5032013	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	165.4	Ice melt for district.
5022013	5032013	RUSSELL	PINEDA	FASTENAL COMPANY01	10\760\26\2630\0600\000\000375\2725	314.26	Ice melt for District
5012013	5032013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	193.9	INVOICE #250019803 BATTERIES FOR STOCK
5022013	5032013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-9.48	WRONG BELT ORDERED INVOICE #2756-169710
5022013	5062013	COURTNEY	MCANANY	WAL-MART #4567	23\202\14\2031\0600\000\000000\0202	42.12	NJHS induction supplies



5032013	5062013	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	274.13	Playground mulch for Thimig
5022013	5062013	LAWRENCE	MARTINEZ	NAPA STORE 3600011	10\760\26\2620\0600\000\000340\2722	43.97	Parts to reassemble restroom partition for PVMS
5042013	5062013	LAWRENCE	MARTINEZ	SHIFFLER EQUIPMENT SAL	10\760\26\2620\0600\000\000340\2722	80.63	Lower brackets for restroom partitions
5022013	5062013	LAWRENCE	MARTINEZ	A WORLD OF TILE THORNT	10\760\26\2620\0600\000\000340\2722	18	Ceramic tile for Henderson girls restroom
5032013	5062013	KEVIN	DENKE	SUBWAY 99991 020999918	10\600\23\2322\0600\000\000000\2711	-12.81	Credit-Cancelled Parents for 27J meeting
5032013	5062013	KERRIE	MONTI	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	141.82	Nancy - wall pockets
5032013	5062013	JASON	ANDERSON	FAMOUS DAVES	23\301\14\2088\0617\000\000000\3230	600	meal for EMAC leadership training
5032013	5062013	JASON	ANDERSON	FAMOUS DAVES	23\301\14\2088\0617\000\000000\3230	400	meal at EMAC leadership training
5032013	5062013	JASON	ANDERSON	FAMOUS DAVES	23\301\14\2030\0617\000\000000\3230	200	meal at EMAC leadership training
5032013	5062013	JASON	ANDERSON	FAMOUS DAVES	23\301\14\2030\0617\000\000000\3230	34.26	meal at EMAC leadership training
5032013	5062013	MAGDALENA	DELVILLAR	VARSITY SPORTS	23\600\14\1962\0600\000\000000\3230	75	HAC supplies
5042013	5062013	WILLIAM	ANDREWS	OFFICE DEPOT #593	10\102\11\1210\0600\000\000000\0102	68.96	office supplies
5032013	5062013	ALEXIS LUISE	ALLAN	KMC-HISTORY COLORADO C	28\102\21\2100\0580\000\201000\3284	196	field trip to Museum
5022013	5062013	LANETTE	MARTINDALE	SAFEWAY STORE0029173	23\102\14\1950\0617\000\000000\3230	19.12	chips and cola for staff grilling
5032013	5062013	LANETTE	MARTINDALE	COPPER RAIL BAR & GRIL	23\102\14\2036\0617\000\000000\3230	17.5	Bridal shower for Rebekah Pearsall
5032013	5062013	LANETTE	MARTINDALE	COPPER RAIL BAR & GRIL	23\102\14\2036\0617\000\000000\3230	12.5	Bridal shower for Rebekah Pearsall
5052013	5062013	KATIE	TERRY	OFFICE DEPOT #2720	10\102\11\0011\0600\000\000000\0102	3.3	pencils
5032013	5062013	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	15.8	items for smores treats for teacher appreciation
5032013	5062013	NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	14.4	gift bags and ribbon for teacher appreciation week
5042013	5062013	NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	61.92	cupcakes and doughnuts for teacher appreciation week
5042013	5062013	NORTHEAST	ELEMENTARY	HARMONY GARDENS INC.	74\102\14\2098\0890\000\000000\3800	25.06	plants for teacher appreciation
5022013	5062013	HEATHER	EVANS	WAL-MART #1659	10\103\11\0830\0600\000\000000\0103	33.84	PE supply
5032013	5062013	ROSALIA	RASCON	WAL-MART #1659	10\103\11\0016\0600\000\000000\0103	72.75	Classroom art supply
5032013	5062013	MARTHA	COSBY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	79.28	Character Counts snack and Carnival reward for baked goods contest
5022013	5062013	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	55.08	Instructional supply
5022013	5062013	SOUTH	ELEMENTARY	WAL-MART #1659	23\103\14\1950\0600\000\000000\3230	47.78	RIF Night
5032013	5062013	MELANIE	MARTINEZ	ALL COPY PRODUCTS	28\104\32\3210\0600\000\000000\3281	70.35	ink for printer
5022013	5062013	SOUTHEAST	ELEMENTARY	MAREDY CANDY COMPANY	23\104\14\2030\0600\000\000000\3230	90	Student store supplies
5052013	5062013	SOUTHEAST	ELEMENTARY	LAKESHORE LEARNING #24	10\104\11\0010\0600\000\000000\0104	22.62	Laminating
5022013	5062013	P GAYE	RUFF	DENVER ZOO GATE	74\104\14\2098\0890\000\000000\3800	125	Zoo assembly
5042013	5062013	P GAYE	RUFF	TARGET 00021832	23\104\14\1950\0600\000\000000\3230	28.67	cards for staff not returning
5032013	5062013	RHONDA	KNODEL	WAL-MART #1659	28\105\32\3210\0600\000\000000\3281	104.9	snacks for 24 students and for 15 days
5032013	5062013	DANIEL	DOEHLER	ACT*GOLDCROWNFDTN	23\301\14\2076\0500\000\000000\3230	747	High School Summer League
5042013	5062013	HENDERSON	ELEMENTARY	STARBUCKS #09692 WESTM	74\105\14\2098\0890\000\000000\3800	20	Teacher Appreciation
5052013	5062013	HENDERSON	ELEMENTARY	SAMSClub #4745	74\105\14\2098\0890\000\000000\3800	57.95	Teacher Appreciation
5042013	5062013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.04	Snacks for Kindergarten
5052013	5062013	VALERIE	ORTEGA	WAL-MART #1231	10\107\24\2410\0600\000\000000\0107	19.03	Buttons for Teacher Appreciation Week
5022013	5062013	JAMIE	BELL	KMC-HISTORY COLORADO C	23\107\14\1950\0580\000\000000\0107	450	4th grade FT to Colorado History Museum
5022013	5062013	JAMIE	BELL	WM EZPAY	10\107\24\2410\0500\000\000000\0107	7.75	Recycle and Trash
5042013	5062013	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	269.94	Walkie Talks for SpEd Department - Student Safety
5032013	5062013	BARBARA	MOORE	STAPLS9239693394001	10\109\11\0016\0600\000\000000\0109	-7.48	credit-Moore
5022013	5062013	JULIE	RODGERS	PEAK LEARNING SYSTE	10\109\11\1600\0580\000\000000\0109	895	Marlatt Technology Conference
5032013	5062013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23\109\14\1950\0600\000\000000\3230	189.44	Volunteer recognition supplies
5032013	5062013	TURNBERRY	ELEMENTARY	AGFINITY INC 07052962	23\110\14\1950\0600\000\000000\3230	55.6	Straw for PTA hoedown
5032013	5062013	ELIZABETH	YORK	NASCO MAIL ORDER	23\110\14\1904\0600\000\000000\3230	249.44	Art supplies
5022013	5062013	SHEILA	LOVE	WAL-MART #1659	23\201\14\2004\0600\000\000000\3230	37.18	PE Act-Rewards
5022013	5062013	SHEILA	LOVE	WAL-MART #1659	23\201\14\2004\0617\000\000000\3230	52.55	PE Act-Rewards
5022013	5062013	ERIC	LAMBRIGHT	SAFEWAY STORE00029173	23\201\14\2030\0617\000\000000\3230	55.38	StuCo-Rewards
5032013	5062013	OVERLAND TRAIL	MS	POSITIVE PROMOTIONS	74\201\14\2098\0890\000\000000\3800	131.45	PAC-Staff Appreciation
5042013	5062013	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	188.55	PAC-Staff Appreciation
5032013	5062013	OVERLAND TRAIL	MIDDLE SCH	ARGO GOLDMINE & MILL	23\201\14\2014\0580\000\000000\3230	868.5	7th Grade-Field Trip
5042013	5062013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	-99.34	Off of Prin-Refund
5042013	5062013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	-85.39	Off of Prin-Refund
5032013	5062013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	71.34	Sped-Cartridge
5042013	5062013	VALARIE	MCELHINNEY	BARNES & NOBLE #2091	74\202\14\2098\0890\000\000000\3230	207.57	Book swap supplies
5042013	5062013	VALARIE	MCELHINNEY	BARNES & NOBLE #2091	74\202\14\2098\0890\000\000000\3230	261.09	Book swap supplies
5042013	5062013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	13.92	usb wired mouse
5042013	5062013	DAVID	DIBBERN	AMAZON.COM	10\202\11\0830\0600\000\000000\0202	25.78	flash drive
5022013	5062013	MICHELLE	ESPINOSA	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	-22.99	rtn file folders
5032013	5062013	DOREEN	DAVIS	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	55.47	teacher appreciation gifts
5032013	5062013	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	137.18	science lab/classroom supplies
5022013	5062013	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	90.12	custodial supplies
5032013	5062013	AMY	LEONARD	STU*STUMPS	23\204\14\1929\0600\000\000000\3230	316.91	8th grade breakfast decorations
5032013	5062013	AMY	LEONARD	STU*SHINDIGZ DECORATIO	23\204\14\2030\0600\000\000000\3230	133.64	dance decorations
5032013	5062013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	66.54	candy-teacher appreciation week
5032013	5062013	JANE	ARCHULETA	INTERNATIONAL THESPIAN	10\301\11\0560\0580\000\000000\0301	530	registration for nationals
5032013	5062013	JANE	ARCHULETA	INTERNATIONAL THESPIAN	23\301\14\1949\0580\000\000000\3230	3245	registration for nationals

5022013	5062013 JANE	ARCHULETA	TRENCH SHORING SYST	23\301\14\1949\0600\000\000000\3230	874.5 tshirts & posters
5032013	5062013 PAULA	ZAGEL	AWARDS UNLIMITED	23\301\14\1958\0600\000\000000\3230	16.65 HOSA patches
5032013	5062013 LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	109.93
5032013	5062013 LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	-4
5032013	5062013 KAREN	SMIDT	GTM SPORTSWEAR	23\301\14\2074\0600\000\000000\3230	3036 warmups
5032013	5062013 KAREN	SMIDT	KUM & GO #0940	23\301\14\1800\0580\000\000000\3230	91.16 fuel for rental vans
5032013	5062013 KAREN	SMIDT	KUM & GO #0940	23\301\14\1800\0580\000\000000\3230	51.19 fuel for rental vans
5042013	5062013 KAREN	SMIDT	SAFEWAY FUEL 10026250	23\301\14\1800\0580\000\000000\3230	100 fuel for rental vans
5042013	5062013 KAREN	SMIDT	SAFEWAY FUEL 10026250	23\301\14\1800\0580\000\000000\3230	100 fuel for rental vans
5032013	5062013 KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\1860\0580\000\000000\3230	109.54 lodging at Tiger Invite
5032013	5062013 KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\1860\0580\000\000000\3230	109.54 lodging at Tiger Invite
5032013	5062013 KAREN	SMIDT	CLARION INN GRAND JUNC	23\301\14\1860\0580\000\000000\3230	109.54 lodging at Tiger Invite
5042013	5062013 KAREN	SMIDT	GLWD HOT SPRINGS POOL	23\301\14\2074\0580\000\000000\3230	477 admission to Glenwood Hot Springs
5042013	5062013 KAREN	SMIDT	DOMINO'S 6265	23\301\14\2074\0617\000\000000\3230	93.9 pizza at Glenwood Springs
5032013	5062013 TERRY RAY	KING	THE HOME DEPOT #1547	10\301\24\2410\0600\000\000000\0301	47.7 hooks for Top 10 posters
5032013	5062013 NATHAN	JACOBSON	BLACKJACK PIZZA	23\301\14\2067\0617\000\000000\3230	30 pizza for volunteers at dance
5032013	5062013 SCOTT	UNRUH	DENVER	23\301\14\1914\0617\000\000000\3230	564.68 dinner for senior night
5032013	5062013 SCOTT	UNRUH	358 - AMF NORTHGLENN L	23\301\14\1914\0580\000\000000\3230	464 bowling for senior night
5022013	5062013 JERRY	BARDEN	WAL-MART #0905	10\302\13\0100\0600\000\312000\0302	5.2 hand sanitizer and pencils
5032013	5062013 REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	32.78 stapler and napkins
5042013	5062013 REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	145.6 4 GB ram x 4
5022013	5062013 BRIGHTON HIGH	SCHOOL	TRENCH SHORING SYST	23\301\14\2030\0600\000\000000\3230	70 wrist bands
5052013	5062013 MICHELE	LATERRA	WAL-MART #4567	23\301\14\2057\0600\000\000000\3230	5 thank you cards
5052013	5062013 KATHY	GUSTAD	OFFICE DEPOT #2720	23\301\14\1990\0600\000\000000\3230	61.64 office supplies
5042013	5062013 SHAWNA LEA	KARL	OFFICE DEPOT #2720	23\302\14\2065\0600\000\000000\3230	44.99 cooking lab groceries
5022013	5062013 CHRIS	FIEDLER	CHILI'S GRIS9900005991	10\600\23\2321\0617\000\000000\2301	29.29 Lunch with BOE Director Coates
5022013	5062013 JENNIFER	BRYNER	DRAMATISTS PLAY SERVIC	23\302\14\1949\0600\000\000000\3230	210.23 Play scripts
5032013	5062013 LISA	RYDLUND	GREAT COPIER SERVICE	10\102\11\0010\0600\000\000000\0102	77.5 staples for copier
5032013	5062013 LISA	RYDLUND	WM EZPAY	10\102\11\0010\0600\000\000000\0102	53.42 recycle
5032013	5062013 JENNIFER	VENEGAS	SAMSClub #4745	23\302\14\1936\0600\000\000000\3230	154.44 Food and Drinks for Garage Sale fundraiser
5032013	5062013 KENNETH	BORDEN	OFFICE DEPOT #1080	23\302\14\2050\0600\000\000000\3230	90.58 labels & envelopes for yearbook mailings
5052013	5062013 STACI	VAGHER	TARGET 00021972	23\302\14\2091\0600\000\000000\3230	119.69 Dance Program Supplies
5022013	5062013 RANDY	CARRANZA	WAL-MART #1659	23\302\14\1944\0600\000\000000\3230	28.32 Photos for Art Show
5042013	5062013 KELLY	GONZALES	LOWES #02697*	10\302\11\0030\0600\000\000000\0302	10.42 supplies for moving up assembly
5042013	5062013 JILL	NGUYEN	ALBERTSONS #0899	23\302\14\1936\0617\000\000000\3230	16.47 end of year celebration supplies
5052013	5062013 JOHN	LAYTON	SAMSClub #4770	23\302\14\2059\0600\000\000000\3230	519.9 DECA Store inventory
5052013	5062013 JAMES	CADE	OFFICE DEPOT #2720	10\302\13\1063\0600\000\312000\0302	22.41 welding classroom supplies
5032013	5062013 ANGELA	CARLSON	OFFICE DEPOT #1079	10\302\11\1100\0600\000\000000\0302	15.98 Awards for Ms. Storm's students
5032013	5062013 ANGELA	CARLSON	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	6.04 Awards for Ms. Storm's students
5032013	5062013 ELIZABETH	WEIR	NEFF COMPANY	23\302\14\1913\0600\000\000000\3230	237.37 Choral Letters
5032013	5062013 ELIZABETH	WEIR	CROWN AWARDS INC	10\302\11\1240\0600\000\000000\0302	78.8 Choral Awards
5042013	5062013 EVELYN	HERNANDEZ	GOVCNCTN	22\600\24\2490\0734\000\314000\3220	524 computer to support clerical work for EL student program
5022013	5062013 BEVERLY	ESQUIBEL	DIAMOND 1120 SHAMROC	23\600\14\1920\0583\000\000000\3230	100 Gas Cards
5032013	5062013 KERRI	PACHELO	GREAT COPIER SERVICE	28\973\11\0090\0600\000\000000\3283	77.5
5022013	5062013 MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	58.94 Printer Ink
5062013	5062013 CATHY	LALIBERTE	CDW GOVERNMENT	10\610\12\1791\0600\000\313100\2102	60 BLARK Ipad and Ipod protectors.
5032013	5062013 JENNIFER	GONZALEZ	ALL COPY PRODUCTS	10\600\25\2520\0600\000\000000\2403	85.39 TONER HPLJ 4000
5022013	5062013 EDIE L STEWART	DUNBAR	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	351.94 Monitor and other supplies for laptop
5032013	5062013 EDIE L STEWART	DUNBAR	OFFICE DEPOT 1135	25\780\27\2720\0600\000\000000\3251	1.94 office supplies-Highlighters
5032013	5062013 EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	40.03 Office supplies
5032013	5062013 EDIE L STEWART	DUNBAR	GOVCNCTN	25\780\27\2720\0600\000\000000\3251	1070 Laptop for Edie
5032013	5062013 TERRIE	HERNANDEZ	SQ *SIGNS FOR LESS	23\780\14\2045\0600\000\000000\3230	193.15 T-shirts for Road-e-o
5032013	5062013 TERRIE	HERNANDEZ	USA MOBILITY WIRELE	25\780\27\2720\0535\000\000000\3251	4.58 On call Pager
5032013	5062013 KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0400\000\000000\3252	1151.5 invoice #AW25131 02-4 BODY REPAIR
5042013	5062013 CATHERINE	BRADY	CINTAS 733	28\790\25\2540\0600\000\000000\3282	51.02 towel cleaning
5022013	5062013 MICHELE	SALLER	3 MARGARITAS	10\111\24\2410\0617\000\000000\0111	65.95 Business Working Lunch for staff at training
5052013	5062013 MICHELE	SALLER	WAL-MART #1231	10\111\24\2410\0600\000\000000\0111	157.6 Teacher Appreciation Week
5032013	5062013 RANETTE	JORDAN	DS WATERS STANDARD COF	28\600\40\4000\0617\000\199811\3284	49.51 CFFF Overhead water
5032013	5062013 SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	87.4 West Ridge
5032013	5062013 SAM	SIKORA	BROWNS APPLIANCE & SVC	10\760\26\2620\0400\000\000380\2722	156.75 Thimmig - washer
5022013	5062013 JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	17.97 tie wire for tennis nets
5032013	5062013 KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	19.58 FILTERS FOR BUSES INVOICE #X-973214
5032013	5062013 KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	83.3 INVOICE #X-973293 HOSES FOR STOCK
5032013	5062013 KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	18.6 INVOICE #A183415 LIGHTS FOR BUSES
5062013	5072013 HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	13.91 consumables
5062013	5072013 JOY	JOJOLA	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	11.8
5072013	5072013 JOY	JOJOLA	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	138.9

5062013	5072013	ROBYN	LEDOUX	CULLIGAN WATER CNDTNG	51\201\31\3100\0500\000\000000\3510	190 OT - Culligan - Inv. 1729809
5062013	5072013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	52.16
5052013	5072013	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	12.35 Tubs for music room
5062013	5072013	LAWRENCE	MARTINEZ	WW GRAINGER	10\760\26\2620\0600\000\000340\2722	321.96 Audible fire alarm covers for Westridge.
5062013	5072013	LAURA	CORNELL	KING SOOPERS #81	23\302\14\1923\0600\000\000000\3230	11.96 concessions supplies
5062013	5072013	IRASEMA MACIAS	GONZALES	TARGET 00021832	23\101\14\1950\0600\000\000000\3230	51 SOAR prizes for students
5062013	5072013	ALBERTO GARCIA	OLIVAREZ	WAL-MART #1659	10\103\11\0011\0600\000\000000\0103	14.4 EOY classroom art supply
5062013	5072013	SOUTHEAST	ELEMENTARY	TARGET 00021832	74\104\14\2098\0890\000\000000\3800	207.12
5062013	5072013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0890\000\000000\3800	33.62
5062013	5072013	SOUTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\104\14\2098\0890\000\000000\3800	48.73
5052013	5072013	P GAYE	RUFF	THINGS REMEMBERED 0535	23\104\14\2027\0500\000\000000\3230	90 Retirement Gifts with engraving
5052013	5072013	VALERIE	ORTEGA	THE HOME DEPOT 1503	10\107\24\2410\0600\000\000000\0107	395.91 Teacher Appreciation Gifts - Flowers
5062013	5072013	JAMIE	BELL	PAYPAL *DCY44	74\107\14\2098\0890\000\000000\0107	111.85 PTO - Cookies for Teacher Appreciation Week
5062013	5072013	JAMIE	BELL	SCHOLASTIC BOOK FAIRS	23\107\14\1950\0600\000\000000\0107	810.68 Book Fair
5062013	5072013	NANCY	ASTOR	DENVER MUSEUM OF NATUR	74\108\14\2098\0851\000\000000\3800	178.59 4th Grade Field Trip
5062013	5072013	NANCY	ASTOR	DENVER MUSEUM OF NATUR	23\108\14\1966\0851\000\000000\3230	51.41 4th Grade Field Trip
5062013	5072013	WEST RIDGE	ELEMENTARY	DENVER MUSEUM OF NATUR	23\109\14\1928\0580\000\000000\3230	660
5062013	5072013	ELIZABETH	YORK	TPC*GOPHER	23\110\14\2004\0600\000\000000\3230	119.8 PE - supplies for field day
5062013	5072013	ELIZABETH	YORK	THERAPRO INC.	23\110\14\2043\0600\000\000000\3230	54.9 Preschool - PTA Gift
5052013	5072013	OVERLAND TRAIL	MS	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	58.42 PAC-Staff Appreciation
5062013	5072013	OVERLAND TRAIL	MS	KING SOOPERS #81	74\201\14\2098\0890\000\000000\3800	90.04 PAC-Staff Appreciation
5062013	5072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1078	23\201\14\2050\0600\000\000000\3230	29.95 Yearbook-Supplies
5062013	5072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\2050\0600\000\000000\3230	14.64 Yearbook & Off of Prin-Supplies
5062013	5072013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	4.13 Yearbook & Off of Prin-Supplies
5062013	5072013	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23\201\14\1904\0617\000\000000\3230	52.1 Art Act-Art Club Party
5062013	5072013	MARIA	GARCIA	KING SOOPERS #81	23\202\14\1988\0600\000\000000\3230	19.99 plant for staff member
5062013	5072013	JENNIFER	SHAVER	TARGET 00013722	23\204\14\1904\0600\000\000000\3230	61.57 art club supplies
5062013	5072013	JENNIFER	SHAVER	MICHAELS #1610	23\204\14\1904\0600\000\000000\3230	30.78 art club supplies
5062013	5072013	AMY	LEONARD	STU*SHINDIGZ DECORATIO	23\204\14\2030\0600\000\000000\3230	52.64 dance decorations
5062013	5072013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	73.19 teacher appreciation lunch items
5062013	5072013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	19.96 soda-soccer celebration
5062013	5072013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	129.03 groceries
5062013	5072013	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	2.47 ribbon
5062013	5072013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	5.97 carrots
5062013	5072013	TERRY RAY	KING	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	178.8 water & vacuum cleaner
5062013	5072013	TERRY RAY	KING	WAL-MART #1659	10\301\26\2621\0600\000\000000\0301	120 water & vacuum cleaner
5062013	5072013	REBECCA	SMITH	SOFTWARE EXPRESS	10\301\11\0030\0500\000\000000\0301	875 Vision Campus for 2000 students
5062013	5072013	JULIE	TRUJILLO	YA YA E FAVORMART	23\301\14\1800\0600\000\000000\3230	45.03 chair covers
5062013	5072013	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	329.49 car rental
5062013	5072013	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	371.49 car rental
5062013	5072013	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	288.86 car rental
5072013	5072013	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0640\000\000000\0301	25.05 books
5062013	5072013	KATHY	GUSTAD	AMAZON MKTPLACE PMTS	10\301\11\0543\0640\000\000000\0301	107.07 books
5062013	5072013	KATHY	GUSTAD	BARNUM PRINTING AND PU	10\301\11\0543\0550\000\000000\0301	608.18 newspaper printing
5072013	5072013	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0640\000\000000\0301	7.36 books
5062013	5072013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	229.74 cooking lab groceries
5062013	5072013	SHAWNA LEA	KARL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	18.34 cooking lab groceries
5062013	5072013	RANDY	CARRANZA	MICHAELS #5713	23\302\14\1904\0600\000\000000\3230	148.21 Supplies for art projects
5062013	5072013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0617\000\000000\3230	100.81 end of year celebration supplies
5062013	5072013	GENEVA	MILLER	KING SOOPERS #81	23\302\14\1902\0617\000\000000\3230	5.76 Water for Academic Awards night & interviews
5062013	5072013	GENEVA	MILLER	OFFICE DEPOT #2720	23\302\14\2038\0600\000\000000\3230	4.77 Pens for AP testing
5062013	5072013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	11.14 Office Supplies & Graduation Supplies
5062013	5072013	GENEVA	MILLER	OFFICE DEPOT #1080	23\302\14\2047\0600\000\000000\3230	89.08 Office Supplies & Graduation Supplies
5062013	5072013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	42.97 batteries for school use
5052013	5072013	JAMES	CADE	THE HOME DEPOT #1547	23\302\13\1063\0600\000\312000\0302	35.84 Geom in Const open house bbq supplies and Athletic bleachers supplies
5052013	5072013	JAMES	CADE	THE HOME DEPOT #1547	10\302\13\1063\0600\000\312000\0302	69 Geom in Const open house bbq supplies and Athletic bleachers supplies
5062013	5072013	JOHN	KISH	SOFTWARE EXPRESS	10\302\11\0030\0650\000\000000\0302	875 software renewal for site license
5062013	5072013	ELIZABETH	WEIR	CROWN AWARDS INC	10\302\11\1240\0600\000\000000\0302	70.3 Choral Awards
5062013	5072013	KATE	HAMILTON	TARGET 00021832	23\302\14\2030\0617\000\000000\3230	100.96 stucco snacks & supplies
5062013	5072013	KATE	HAMILTON	MICHAELS #8790	23\302\14\2030\0600\000\000000\3230	69.66 Stucco supplies
5062013	5072013	NAOMI	GALLAWA	WAL-MART #1659	23\303\14\1950\0617\000\000000\0303	19.34 Snacks for student rewards
5062013	5072013	PEGGY	ROBERTSON	FRONTIER 42226027236610	22\600\24\2490\0580\000\401000\3220	20 Brustein & Manasevit Conference, May 8-10/Washington DC
5062013	5072013	PEGGY	ROBERTSON	FRONTIER 42226027236621	22\600\24\2490\0580\000\401000\3220	20 Brustein & Manasevit Conference, May 8-10/Washington DC
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	87.7 MARCH/APRIL 2013 WATER BILL
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	808.49 MARCH/APRIL 2013 WATER BILL
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1372.8 MARCH/APRIL 2013 WATER BILL
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	87.7 MARCH/APRIL 2013 WATER BILL

5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1047.14	MARCH/APRIL 2013 WATER BILL
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	87.7	MARCH/APRIL 2013 WATER BILL
5062013	5072013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	918.42	MARCH/APRIL 2013 WATER BILL
5062013	5072013	KATHELEEN	LOCKETT	A & E TIRE	25\780\27\2740\0615\000\000000\3252	1540.28	INVOICE # A056389543 TIRES FOR BUS STOCK
5062013	5072013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	59.95	PN - Culligan - Inv. 1732100
5062013	5072013	MICHA	STRAIN	CULLIGAN WATER CNDTNG	51\202\31\3100\0500\000\000000\3510	133.25	V - Culligan - Inv. 1730005
5062013	5072013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	49.9	NE - Culligan Inv. 1729700
5062013	5072013	DONA	SAWDY	CULLIGAN WATER CNDTNG	51\104\31\3100\0500\000\000000\3510	45.9	SE - Culligan - Inv. 1729908
5062013	5072013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	91.9	WR-Culligan-Inv 1734700
5072013	5072013	JEREMY	HEIDE	VZWRLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35	monthly service
5062013	5072013	NANCY	ROSS	INTERNATIONAL TRANSACTION	10\600\28\2890\0600\000\000000\2712	0.66	FRAUDULENT CHARGE--CHASE TO REFUND
5062013	5072013	NANCY	ROSS	PREMIUM TRADING EOOD	10\600\28\2890\0600\000\000000\2712	65.71	FRAUDULENT CHARGE--CHASE TO REFUND
5052013	5072013	MICHELE	SALLER	PARTY AMERICA	10\111\24\2410\0600\000\000000\0111	26.85	Volunteer Luncheon
5062013	5072013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	345	wall packs for work orders/van stock
5062013	5072013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\600\26\2620\0600\000\149413\3170	104	Breakers-for Best grant/-connectors foe Esc work order
5062013	5072013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000330\2722	3.28	Breakers-for Best grant/-connectors foe Esc work order
5062013	5072013	JOEL REYES	DIAZ	AGFINITY INC A07053184	10\760\26\2630\0600\000\000000\2725	13.95	To fix back flow damage by freeze at friendship park
5062013	5072013	JOEL REYES	DIAZ	AGFINITY INC A07053200	10\760\26\2630\0600\000\000000\2725	4.49	irrigation fitting to fix back flow damage by freeze at friendship park
5062013	5072013	JOEL REYES	DIAZ	PEERLESS TYRE 137	10\760\26\2650\0600\000\000000\2725	20	New In tubes to fix mowers tires
5062013	5072013	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	4570.8	Stalok material for Henderson, PVHS parking lot, Vikan front entry
5072013	5082013	SCHAEL	COSTANZI	WAL-MART #2223	23\105\14\1983\0600\000\000000\3230	77.26	
5062013	5082013	SCOTT	MAJOR	SUBWAY 03266277	23\204\14\2056\0617\000\000000\3230	150	JA field trip lunch
5072013	5082013	KEVIN	DENKE	STK*SHUTTERSTOCK.COM	10\600\23\2322\0600\000\000000\2711	49	365-day Images
5072013	5082013	IRASEMA MACIAS	GONZALES	JONES SCHOOL SUPPL	23\101\14\1928\0600\000\000000\3230	53.57	5th Grade graduation supplies
5062013	5082013	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\11\0014\0600\000\000000\0103	107.9	
5062013	5082013	MARTHA	COSBY	ORIENTAL TRADING CO	10\103\24\2410\0600\000\000000\0103	48.09	
5072013	5082013	MARTHA	COSBY	SELMAS STORE	74\103\14\2098\0851\000\000000\3230	152	
5072013	5082013	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74\104\14\2098\0890\000\000000\3800	35.61	
5062013	5082013	P GAYE	RUFF	ALL COPY PRODUCTS	10\104\11\0010\0600\000\000000\0104	24.26	Ink cartridges
5072013	5082013	LISA	EGAN	KING SOOPERS #0114	23\105\14\1950\0617\000\000000\3230	35.79	5TH Grade Dare Graduation
5062013	5082013	HENDERSON	ELEMENTARY	DENVER ZOO GATE	23\105\14\1950\0580\000\000000\3230	-20	Kinder field trip
5072013	5082013	KELLY	PEPIN	WAL-MART #1659	23\106\14\2018\0600\000\000000\0106	127.27	2nd grade end of the year celebration
5062013	5082013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	134.99	Printer Cartridges
5062013	5082013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0011\0600\000\000000\0108	-9.54	Grovum: returned chart paper
5072013	5082013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	314.36	GO: supplies
5072013	5082013	SECOND CREEK	ELEMENTARY	WAL-MART #4567	23\108\14\2004\0600\000\000000\3230	61.56	PE: Field day activities
5072013	5082013	JULIE	RODGERS	REI*GREENWOODHEINEMANN	10\109\11\0010\0640\000\000000\0109	1145.42	Narrative Writing K-5 book packs
5072013	5082013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58	Sieben box tops party
5062013	5082013	ELIZABETH	YORK	DIFFERENT ROADS TO LEA	23\110\14\2043\0600\000\000000\3230	145.7	Preschool - PTA gift
5072013	5082013	ELIZABETH	YORK	BENCHMARK EDUCATION CO	23\110\14\2017\0600\000\000000\3230	867.9	Leveled readers for 1st grade
5072013	5082013	ELIZABETH	YORK	BANKS SCHOOL SUPPLY IN	23\110\14\2019\0600\000\000000\3230	45.65	3rd grade PTA gift
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	88.07	4th grade 88.07 (stonecypher box tops) 3rd grade 46.02 (federico PTA gift)
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	46.02	4th grade 88.07 (stonecypher box tops) 3rd grade 46.02 (federico PTA gift)
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	51.9	federico PTA gift
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	157.03	3rd grade PTA gift
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	20.86	3rd grade PTA gift
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	4.82	Hermesen PTA gift
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2017\0600\000\000000\3230	230.15	1st grade 230.15 PTA gift Library 64.55 (labels)
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	64.55	1st grade 230.15 PTA gift Library 64.55 (labels)
5072013	5082013	ELIZABETH	YORK	OFFICE DEPOT #1214	23\110\14\2017\0600\000\000000\3230	48.42	1st grade - supplies
5062013	5082013	OVERLAND TRAIL	MS	SAFEWAY STORE00029173	74\201\14\2098\0890\000\000000\3800	46.11	PAC-Staff Appreciation
5072013	5082013	OVERLAND TRAIL	MS	WAL-MART #1659	74\201\14\2098\0890\000\000000\3800	104.52	PAC-Staff Appreciation
5062013	5082013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE00029173	23\201\14\1900\0600\000\000000\3230	30.01	Intramurals-Concessions
5072013	5082013	MARIA	GARCIA	OFFICE DEPOT #1080	74\202\14\2098\0890\000\000000\3230	347.66	staff appreciation supplies
5072013	5082013	THOMAS	DELGADO	KING SOOPERS #81	23\203\14\1925\0617\000\000000\3230	32.29	supplies for staff apreciation
5072013	5082013	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	17.6	
5072013	5082013	LINDSEY	BALTZ	KING SOOPERS #0114	23\204\14\1987\0617\000\000000\3230	110.98	
5072013	5082013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	119	custodial supplies
5072013	5082013	SUE	WAGNER	INK & THREADS	23\204\14\2056\0600\000\000000\3230	195.2	DC trip t-shirts
5072013	5082013	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\1915\0600\000\000000\3230	60	coach jacket
5072013	5082013	SUE	WAGNER	SCHAEFER ATHLETIC	23\204\14\2004\0600\000\000000\3230	79	coach polo/jacket
5072013	5082013	JANE	ARCHULETA	K2 AWARDS	23\301\14\1949\0600\000\000000\3230	64.47	awards
5072013	5082013	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	112.1	groceries
5072013	5082013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	36.38	groceries
5072013	5082013	PATRICK	SANDOVAL	AMAZON MKTPLACE PMTS	23\301\14\2075\0500\000\000000\3230	148.32	2 yr camera protection plan
5082013	5082013	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	59.7	books
5072013	5082013	JERRY	BARDEN	WAL-MART #0905	23\301\14\2063\0600\000\000000\3230	6.94	certificates for banquet

5072013	5082013	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	-33.6 credit for tax
5072013	5082013	JULIE	TRUJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1860\0400\000\000000\3230	366.09 car rental
5072013	5082013	MEGHAN	FRENZEL	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	19.24 ammonium hydroxide
5072013	5082013	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0640\000\000000\0301	5.66 books
5072013	5082013	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0600\000\000000\3230	62.93 banquet supplies
5072013	5082013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	79.78 Cooking lab groceries
5072013	5082013	GREG	HAAN	CROWN AWARDS INC	23\302\14\1906\0600\000\000000\3230	39.4 awards for student achievement
5072013	5082013	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2065\0600\000\000000\3230	129.67 groceries for cooking labs
5072013	5082013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	252.23 groceries for cooking labs
5072013	5082013	VERONICA	RANDALL	HEALTH OCCUPATION STUD	23\302\14\1995\0580\000\000000\3230	156 State NLC Fee
5072013	5082013	JILL	NGUYEN	QDOBA MEXICAN GRILLQPS	23\302\14\1936\0617\000\000000\3230	517.96 Senior AVID Luncheon
5072013	5082013	GENEVA	MILLER	S'COOL SERVICES OF NOR	23\302\14\2091\0600\000\000000\3230	160 Lollipop fundraising supplies
5062013	5082013	KATE	HAMILTON	ATLANTA BREAD NORTHGLE	23\302\14\2030\0617\000\000000\3230	366.2 senior breakfast
5072013	5082013	NAOMI	GALLAWA	PAYPAL *STUDENTS	10\303\11\1500\0640\000\000000\0303	25 Subscription to StudentNewsDaily.com
5072013	5082013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	38.8 Name Tags
5072013	5082013	CYNTHIA	ITTER	KING SOOPERS #81	10\600\22\2212\0617\000\000100\2112	62.83 Math Teacher Leaders Meeting
5072013	5082013	SANDY	ALTMANN	QUIZNOS SUB #11584 Q22	10\600\23\2318\0617\000\000000\2205	85.83 certified negotiations lunch
5072013	5082013	SANDY	ALTMANN	QUIZNOS SUB #11584 Q22	10\600\23\2318\0617\000\000000\2205	-6.74 refund of tax
5072013	5082013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	67.61 supplies
5072013	5082013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	9.58 supplies
5072013	5082013	CATHERINE	BRADY	ADAMSCOSCHOOLPRINTSHOP	28\790\25\2540\0600\000\000000\3282	383.27 Graduation tickets. Not total cost. Other charges added and refunded later.
5062013	5082013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	276.75 Office-Nichole-CSNA Reg
5062013	5082013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	155 Office-Katie-CSNA Reg
5082013	5082013	JOY	GERDOM	THE COUNCIL OF EDUCATI	26\600\28\2811\0810\000\000000\3260	225 CEFPI-renewal fee
5072013	5082013	LESLIE	BACA	WAL-MART #4567	10\111\22\2213\0617\000\000000\0111	27.81 Flapjack Friday for Field Day
5072013	5082013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0500\000\000000\2722	90 I called out a field tech from Colo Door to go with me and check the lock set at the E.S.C. so he co
5072013	5082013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	305.19 Parts to fix back flows damaged by freeze at B.H.S.
5072013	5082013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	26.06 Parts to fix damage back flows at B.H.S.
5072013	5082013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	135.96 West Ridge - BHA - Southeast
5072013	5082013	RUSSELL	PINEDA	GOLF ENVIRO SYSTEMS IN	10\760\26\2630\0600\000\000000\2725	783.5 Grass seed for PVHS, PVMS, Westridge, South, OTMS, Northeast, Vikan, BHS.
5072013	5082013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	275.05 Truck/shop inventory
5072013	5082013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	6.2 FUSES FOR STOCK INVOICE #2756-169921
5082013	5092013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	2.68 yogourt & ice
5072013	5092013	RACHAEL	COSTANZI	PARTY AMERICA	23\105\14\1983\0600\000\000000\3230	18.41
5072013	5092013	SCOTT	MAJOR	SUBWAY 03266277	23\204\14\2056\0617\000\000000\3230	120 JA field trip lunch
5082013	5092013	ERIC	MORRISSEY	AGFINITY INC A07053200	10\760\26\2630\0600\000\000000\2725	9.56 Bolts and washers for backflow in stadium
5082013	5092013	ERIC	MORRISSEY	AGFINITY INC A07053200	10\760\26\2630\0600\000\000000\2725	9.56 Bolts and washers for backflow at Vikan
5082013	5092013	ERIC	MORRISSEY	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	4.68 Tube for seeder
5072013	5092013	LINDSAY	BROWN	VARSITY SPORTS	23\301\14\1913\0600\000\000000\3230	265.5 choir shirts & hoodies
5072013	5092013	LINDSAY	BROWN	VARSITY SPORTS	23\301\14\1913\0600\000\000000\3230	839.5 choir shirts & hoodies
5062013	5092013	DAVID	SMITH	RACCOON CREEK GOLF COU	23\301\14\1821\0580\000\000000\3230	60 green fees
5082013	5092013	DAVID	SMITH	BUFF RUN GOLF	23\301\14\1821\0580\000\000000\3230	38 EMAC tournament
5082013	5092013	IRASEMA MACIAS	GONZALES	CROWN AWARDS INC	23\101\14\1928\0600\000\000000\3230	40.45 5th Grade graduation supplies
5082013	5092013	ANDREW	OTTO	GROTH MUSIC	10\101\11\1210\0600\000\000000\0101	20.21 Music classroom supplies
5072013	5092013	JULIE	ROBERT	SCHOLASTIC INC. KEY 6	10\103\11\0013\0640\000\000000\0103	61.3 Classroom books
5082013	5092013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	23\104\14\2027\0617\000\000000\3230	173.38 Lunch Career Day
5072013	5092013	SOUTHEAST	ELEMENTARY	BED BATH & BEYOND #105	74\104\14\2098\0890\000\000000\3800	125.84
5082013	5092013	P GAYE	RUFF	TRI-C /SUMMER SKILLS B	23\104\14\1950\0640\000\000000\3230	714 Summer Skills Books
5072013	5092013	RHONDA	KNODEL	PENNY JUICE OF COLORAD	28\105\32\3210\0600\000\000000\3281	178 concentrated juice
5082013	5092013	DIANE	JEWELL	AMAZON MKTPLEASE PMTS	23\105\14\1980\0600\000\000000\3230	193.97 New Wand for library and cables
5082013	5092013	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	38.94 Teacher Appreciation
5082013	5092013	HENDERSON	ELEMENTARY	YOUNG AMERICANS CNTR	23\105\14\1950\0580\000\000000\3230	70 5th grade field trip
5072013	5092013	THIMMIG	ELEM ACTIVITIES	DENVER ZOO GATE	23\106\14\1966\0580\000\000000\0106	605 3rd grade field trip
5082013	5092013	PENNOCK	ELEMENTARY	KING SOOPERS #81	74\107\14\2098\0890\000\000000\0107	50.53 PTO - Teacher Appreciation Week
5082013	5092013	JAMIE	BELL	TARGET 00021832	10\107\24\2410\0600\000\000000\0107	85.92 PTO Gifts of Appreciation
5072013	5092013	JAMIE	BELL	INT*ROCKY MOUNTAIN WIL	23\107\14\1950\0580\000\000000\0107	1507.5 3rd grade FT to Wild Animal Sanctuary
5082013	5092013	JAMIE	BELL	BLACKJACK PIZZA	74\107\14\2098\0617\000\000000\0107	291.77 PTO - Teacher Appreciation Week Lunch (Pizza)
5082013	5092013	NANCY	ASTOR	BLEU SAGE INC	10\108\24\2410\0600\000\000000\0108	524.7 Teacher Appreciation Luncheon
5082013	5092013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	53.89
5082013	5092013	JULIE	RODGERS	ROCHESTER 100, INC	10\109\14\0010\0600\000\000000\0109	307.5 KG & 1st grade folders for 2013-2014
5072013	5092013	JULIE	RODGERS	WM EZPAY	74\109\14\2098\0400\000\000000\3800	126.38 Recycling
5082013	5092013	JULIE	RODGERS	LOVE AND LOGIC INSTITU	74\109\14\2098\0890\000\000000\3800	730 Parenting class supplies
5072013	5092013	WEST RIDGE	ELEMENTARY	INT*TESORO FOUNDATION	23\109\14\1927\0580\000\000000\3230	610 4th grade field trip to Tesoro Cultural Center
5082013	5092013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Nelson box top party
5072013	5092013	TURNBERRY	ELEMENTARY	DENVER ZOO GATE	23\110\14\2043\0580\000\000000\3230	440 Preschool - Field trip denver Zoo
5082013	5092013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2018\0600\000\000000\0110	5.28 Construction paper - Schreivogel
5082013	5092013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1927\0600\000\000000\3230	80.65 4th grade 80.65 PTA gift Office (Library 10x13 envelopes)

5082013	5092013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	19.12	4th grade 80.65 PTA gift Office (Library 10x13 envelopes)
5082013	5092013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	66.99	3rd grade PTA gift
5082013	5092013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\3230	11.96	3rd grade PTA gift
5082013	5092013	CHARLA	WETSCH	SANTIAGOS MEXICAN REST	23\201\14\1959\0617\000\000000\3230	48	PBIS-8th Grade Continuation Meeting Burritos
5072013	5092013	OVERLAND TRAIL	MIDDLE SCH	SKATE CITY WESTMINSTER	23\201\14\1950\0580\000\000000\3230	150	General Act-Health Field Trip
5082013	5092013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1906\0600\000\000000\3230	10.37	Band Act-Supplies
5082013	5092013	MARIA	GARCIA	WAL-MART #1659	10\202\24\2410\0617\000\000000\0202	38	teacher appreciation supplies
5082013	5092013	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0617\000\000000\0202	29.49	teacher appreciation supplies
5072013	5092013	JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0600\000\000000\3230	122.49	EOY soccer party
5082013	5092013	LEONARD TREY	GRIFFIN	KING SOOPERS #0016	10\203\11\1300\0600\000\000000\0203	63.41	
5092013	5092013	MICHELLE	ESPINOSA	OFFICE SUPPLY HUT	10\203\11\0200\0600\000\000000\0203	631.22	
5092013	5092013	MICHELLE	ESPINOSA	OFFICE SUPPLY HUT	10\203\22\2220\0600\000\000000\0203	138	
5082013	5092013	MICHELLE	ESPINOSA	EPILEPSY COLORADO	23\203\14\2030\0500\000\000000\3230	150	funds raised for Epilepsy
5072013	5092013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	106	track end of season celebration
5082013	5092013	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	42.8	science lab supplies
5092013	5092013	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	39.85	food warmers
5082013	5092013	SUE	WAGNER	COUNTERTRADE PRODUCTS	10\204\24\2410\0600\000\000000\0204	36	poster printer paper
5072013	5092013	JANE	ARCHULETA	ELDRIDGEPLAYS	23\301\14\1949\0600\000\000000\3230	20.7	perusals scripts
5072013	5092013	PAULA	ZAGEL	BETA MEDICAL INC	10\301\13\0700\0600\000\312000\0301	1570	hospital bed
5082013	5092013	LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	90.11	groceries
5082013	5092013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	22.98	books
5082013	5092013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	23.99	books
5092013	5092013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	11.5	book
5092013	5092013	KATHEY	RUYBAL	AMAZON.COM	23\301\14\1912\0640\000\000000\3230	14.99	books
5082013	5092013	ROBERT	GONZALES	AGFINITY INC A07053192	23\301\14\2078\0600\000\000000\3230	50.7	dog tags
5082013	5092013	JOAN	ROOT	LOWES #02479*	23\301\14\1970\0600\000\000000\3230	584.45	Lowe's charges
5082013	5092013	JOAN	ROOT	LOWES #02479*	23\302\14\2063\0600\000\000000\3230	215.39	Lowe's charges
5082013	5092013	JOAN	ROOT	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	258.75	Lowe's charges
5082013	5092013	JOAN	ROOT	LOWES #02479*	10\301\26\2621\0600\000\000000\0301	314.37	Lowe's charges
5072013	5092013	JERRY	BARDEN	THE HOME DEPOT #1548	23\302\14\2063\0600\000\000000\3230	7.82	boards
5072013	5092013	REBECCA	SMITH	LA ESTRELLITA	23\301\14\1902\0617\000\000000\3230	65.34	snacks for meeting
5082013	5092013	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	46.45	treats for college signing
5082013	5092013	KATHY	GUSTAD	AMAZON.COM	10\301\11\0543\0640\000\000000\0301	46.42	books
5082013	5092013	GREG	HAAN	J W PEPPER	23\302\14\1906\0600\000\000000\3230	15	Music for Graduation ceremony
5082013	5092013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	17.88	construction paper-Stevens
5082013	5092013	LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	19.22	chart paper-Stevens
5072013	5092013	RANDY	CARRANZA	HODGES BADGE CO	23\302\14\1944\0600\000\000000\3230	29.75	Art show ribbons
5092013	5092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	291.21	photo prints for student finals
5092013	5092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	285.33	Photo prints for student finals
5092013	5092013	RANDY	CARRANZA	SFI*PHOTOSBYSHUTTERFLY	23\302\14\1944\0600\000\000000\3230	264	Prints for student finals
5082013	5092013	JEFF	GALLAGHER	WWW.CORNHOLE-STORE.COM	23\302\14\1970\0600\000\000000\3230	407.64	Bean Bags & game boards
5072013	5092013	KRISHA	CARDENAS	PIZZA HUT	23\302\14\1800\0617\000\000000\3230	83.25	League meeting lunch
5082013	5092013	KRISHA	CARDENAS	WAL-MART #4567	23\302\14\1923\0600\000\000000\3230	8.12	Athletic signing supplies
5072013	5092013	KRISHA	CARDENAS	DUFFY CRANE AND HAULIN	23\302\14\1800\0600\000\000000\3230	734.4	moving of bleachers and shed
5082013	5092013	KRISHA	CARDENAS	KING SOOPERS #0068	23\302\14\1923\0600\000\000000\3230	40.93	Athletic signing supplies
5062013	5092013	NATHALIE	PAWLAK	RACCOON CREEK GOLF COU	23\302\14\1821\0580\000\000000\3230	130.88	Tournament entry fee
5082013	5092013	NATHALIE	PAWLAK	BUFF RUN GOLF	23\302\14\1821\0580\000\000000\3230	114	Entry Fee
5072013	5092013	EVELYN	HERNANDEZ	MI PUEBLO MARKET #5	10\600\22\2214\0617\000\000000\2115	44.84	meeting on resources for migrant families
5082013	5092013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	19.16	
5082013	5092013	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	65.28	
5072013	5092013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	-42.94	Credit for return
5082013	5092013	DEBBIE	DINGES	OFFICE DEPOT #2720	22\600\19\0700\0600\000\315000\3220	60	William and Mary Training Supplies (zip drives)
5092013	5092013	ELIZABETH	MORGAN	ULINE *SHIP SUPPLIES	10\610\12\1791\0600\000\313100\2101	270.93	Shipping supplies for Preschool move (SE to WR)
5082013	5092013	LINDSAY	KAUFMANN CRAIG	TARGET 00021832	28\107\32\3210\0600\000\000000\3281	66.64	snacks for 18 kids and 10 days
5072013	5092013	PEGGY	ROBERTSON	DNC TRAVEL - DENVE	22\600\24\2490\0580\000\401000\3220	18.25	Brustein & Manasevit Conference, May 8-10/Washington DC
5082013	5092013	PEGGY	ROBERTSON	OLD EBBITT GRILL	22\600\24\2490\0580\000\401000\3220	61.88	Brustein & Manasevit Conference, May 8-10/Washington DC
5082013	5092013	LINDA	NOWAK	AMAZON.COM	10\600\22\2210\0640\000\000000\2111	30.85	
5082013	5092013	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10\600\22\2210\0640\000\000000\2111	62.71	
5082013	5092013	SANDY	ALTMANN	QUIZNOS SUB #11584 Q22	10\600\28\2830\0617\000\000000\2501	72.9	teacher evaluation committee
5082013	5092013	SANDY	ALTMANN	FREDPRYOR CAREERTRACK	10\600\28\2830\0600\000\000000\2501	83.95	office usb - tax will be removed in a separate entry
5082013	5092013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	132.29	OFFICE SUPPLY STOCK
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	216.5	Graduation paper
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	820.58	Paper delivery
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	-309.75	credit for wrong paper delivered
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	363.2	Canary paper for Finance
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	873.2	Cardstock, paper, envelopes
5082013	5092013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	4189.91	paper, cardstock, NCR, etc.

5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\101\31\3100\0630\000\000000\3510	1703.35
5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\201\31\3100\0630\000\000000\3510	1845.07
5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\202\31\3100\0630\000\000000\3510	1248.88
5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\203\31\3100\0630\000\000000\3510	1435.7
5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\770\31\3100\0630\000\000000\3510	3362.87
5082013	5092013	LYNETTE	GRIFFIN	DFAS-CO 6355	51\302\31\3100\0630\000\000000\3510	1363.02
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	2.43
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	4.13
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\797\31\3100\0600\000\000000\3510	2.43
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	4.13
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	4.13
5082013	5092013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	20.63
5082013	5092013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	59.98 Supplies
5082013	5092013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	101.72 parts for break at pvhs
5092013	5092013	RUSSELL	PINEDA	MSC	10\760\26\2630\0600\000\000000\2725	251.49 Multi-purpose temporary fence to close fields for seeding
5082013	5092013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	17.32 HEAD LIGHTS FOR STOCK INVOICE #2756-169981
5092013	5102013	JOY	JOJOLA	AMAZON MKTPLACE PMTS	28\973\11\0090\0600\000\000000\3283	15.11
5092013	5102013	ROBERT	MONACO	OFFICE DEPOT #2720	10\202\11\0027\0600\000\000000\0202	59.23 classroom supplies
5082013	5102013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000360\2725	9.99 Safety glasses for temp Gabe
5082013	5102013	PATRICIA	KIDD	KING SOOPERS #0101	23\111\14\1913\0617\000\000000\3230	14.74 Treats for Choir Students
5082013	5102013	MAGDALENA	DELVILLAR	EL TACO LOCO	23\600\14\1962\0617\000\000000\3230	2000 HAC dinner
5102013	5102013	ANDREW	OTTO	AMAZON MKTPLACE PMTS	10\101\11\1210\0600\000\000000\0101	71.77 Music classroom supplies
5092013	5102013	VICTORIA	GIES	KING SOOPERS #81	23\101\14\2036\0617\000\000000\3230	24.99 Sunshine Fund Birthday celebrations cake
5092013	5102013	JULIE ANN	GALLEGOS	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	5.88 clorox wipes for computer lab
5082013	5102013	BILL	PARKER	KING SOOPERS #0055	23\102\14\1950\0617\000\000000\3230	42.93 snacks for IB training
5092013	5102013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	34.47 Instructional supply
5092013	5102013	SOUTHEAST	ELEMENTARY	DONORSCHOOSE.ORG	23\104\14\1950\0600\000\000000\3230	60 Hunter Act. Acct. - IPod
5082013	5102013	HENDERSON	ELEMENTARY	KING SOOPERS #0024	23\105\14\2036\0600\000\000000\3230	74.9 Sunshine/Hannah's baby shower
5082013	5102013	HENDERSON	ELEMENTARY	SKATE CITY WESTMINSTER	23\105\14\1959\0580\000\000000\3230	387 PBS end of year party for intermediate kids
5092013	5102013	THIMMIG	ELEM ACTIVITIES	THE BAGEL BAKERY	23\106\14\2030\0617\000\000000\3230	107.53 Stu CO bought bagels for staff
5092013	5102013	JAMIE	BELL	STUDIO 5 PORTRAITS	23\107\14\2050\0600\000\000000\0107	3750 2012-2013 Yearbooks
5082013	5102013	JULIE	RODGERS	PREMIER IMPRESSIONS IN	10\109\11\0010\0500\000\000000\0109	130 Service on postermaker
5082013	5102013	JULIE	RODGERS	LOVE AND LOGIC INSTITU	74\109\14\2098\0890\000\000000\3800	-751.17 credit for parenting class supplies
5082013	5102013	JULIE	RODGERS	LOVE AND LOGIC INSTITU	74\109\14\2098\0890\000\000000\3800	751.17 Parenting Class supplies
5092013	5102013	WEST RIDGE	ELEMENTARY	USPS 07234200830309140	74\109\14\2098\0890\000\000000\3800	17.55 Box tops shipping costs
5092013	5102013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63 Recycling
5092013	5102013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\2019\0600\000\000000\0110	11.06 Bulletin board set - Prieto
5082013	5102013	BRENDA	GUADAGNOLI	DEMCO INC	10\201\11\0510\0600\000\000000\0201	81.66 ELL Supplies-Labels/Book Pockets
5092013	5102013	KELLI	CODY	WAL-MART #1659	10\202\11\0026\0600\000\000000\0202	16.39 class supplies
5082013	5102013	ANN	MIELKE	FLESHER HINTON MUSIC D	10\202\11\1250\0600\000\000000\0202	40.95 reeds
5092013	5102013	MICHELLE	ESPINOSA	AMAZON.COM	10\203\21\2122\0600\000\000000\0203	14.5 headphones for SSN student
5082013	5102013	MICHELLE	ESPINOSA	LEWIS PAPER PLACE#3	23\203\14\1950\0600\000\000000\3230	1118 paper
5092013	5102013	MICHELLE	ESPINOSA	GREAT COPIER SERVICE	10\203\11\0020\0600\000\000000\0203	77.5 staples for copiers
5092013	5102013	NORMA	CORONADO	KING SOOPERS #0114	23\204\14\2031\0617\000\000000\3230	69.37 cake, water for ceremony
5082013	5102013	SUE	WAGNER	OC-THORNTON	23\204\14\1965\0617\000\000000\3230	210.83 staff morale-end of TCAP
5092013	5102013	LINDA	BRUNZ	WAL-MART #1659	10\301\13\0900\0600\000\312000\0301	23.68 groceries
5082013	5102013	PATRICK	SANDOVAL	THE HOME DEPOT #1547	23\301\14\2075\0600\000\000000\3230	102.55 pvc pipe
5092013	5102013	KATHEY	RUYBAL	SCANTRON CORPORATION	23\301\14\1912\0600\000\000000\3230	379.36 scantron sheets
5102013	5102013	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23\301\14\1912\0640\000\000000\3230	23.83 books
5092013	5102013	SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	27.73 produce
5092013	5102013	EMERALD	BROUILLETTE	WAL-MART #1659	23\301\14\2083\0600\000\000000\3230	60.72 athletic banquet awards
5092013	5102013	EMERALD	BROUILLETTE	KING SOOPERS #81	23\301\14\2083\0617\000\000000\3230	17.93 food and supplies for golf banquet
5092013	5102013	EMERALD	BROUILLETTE	KING SOOPERS #81	23\301\14\2083\0600\000\000000\3230	20.74 food and supplies for golf banquet
5092013	5102013	EMERALD	BROUILLETTE	KING SOOPERS #81	23\301\14\2083\0600\000\000000\3230	23.42 balloons for banquet
5092013	5102013	NATHAN	JACOBSON	BELLA SERA EVENT CENTE	23\301\14\2067\0400\000\000000\3230	500 Bella Serra rental
5092013	5102013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	14.49 food for advisory meeting
5092013	5102013	TODD	HETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	41.76 chamois,polish & buffer pads
5092013	5102013	TODD	HETHERINGTON	BLACKJACK PIZZA	23\301\14\2068\0617\000\000000\3230	52.06 pizza for advisory meeting
5092013	5102013	REBECCA	SMITH	LEGALCENTER	10\301\24\2410\0640\000\000000\0301	85.35 books for John Biner
5092013	5102013	JULIE	TRUJILLO	A TO Z SPEC	23\301\14\2085\0600\000\000000\3230	505.05 tshirts
5092013	5102013	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2047\0617\000\000000\3230	41.82 soda for senior ditch day
5092013	5102013	MICHELE	LATERRA	QDOBA MEXICAN GRILLQPS	23\301\14\2057\0617\000\000000\3230	466.96 Thank you lunch for prom helpers
5082013	5102013	TRACI	SANCHEZ	SAFEWAY STORE 00018739	23\302\14\1922\0617\000\000000\3230	24.13 Snacks for Naviance training participants
5092013	5102013	LISA	RYDLUND	FUHGDABOWDIT PIZZERIA	23\102\14\2056\0617\000\000000\3230	66 food for IB consultant visit
5082013	5102013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	101.16 project supplies
5092013	5102013	JEFF	GALLAGHER	WWW.CORNHOLE-STORE.COM	23\302\14\1970\0600\000\000000\3230	26.99 Bean bags for game boards
5092013	5102013	GENEVA	MILLER	TCT*PROM NITE	23\302\14\2057\0600\000\000000\3230	648.37 Royalty and Court prom sashes

5092013	5102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	38.22 Office Supplies
5082013	5102013	TODD	RICCIO	EARTEC COMPANY INC	23\302\14\1800\0400\000\000000\3230	743.3 Helmet Reconditioning
5092013	5102013	JESSICA	MAURACHER	OFFICE MAX	23\302\11\1300\0600\000\000000\3230	3.98
5082013	5102013	JOHN	KISH	GOVCNCTN	23\302\14\2050\0600\000\000000\0302	89.95
5082013	5102013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	73
5092013	5102013	TAMARA	HART	ELITCH GARDEN THEM PAR	23\302\14\2041\0580\000\000000\3230	87.96 Student tickets for outdoor classroom field trip to elitch gardens
5092013	5102013	ELIZABETH	WEIR	CROWN AWARDS INC	10\302\11\1240\0600\000\000000\0302	73.9 Choral Awards
5082013	5102013	DEBBIE	DINGES	APPLEBEES 849648248314	22\600\19\0700\0600\000\315000\3220	24.47 William and Mary Training/Lunch for trainer
5082013	5102013	DEBBIE	DINGES	SAFEWAY STORE00029173	22\600\19\0700\0600\000\315000\3220	33.97 William and Mary Training
5072013	5102013	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10\600\23\2310\0617\000\000000\2201	1975 2013 BOE Retirement Dinner Food
5092013	5102013	CATHY	LALIBERTE	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	57.98 I-Pad screen covers
5082013	5102013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	100 CPR/FA Certification
5092013	5102013	PEGGY	ROBERTSON	RASIKA	22\600\24\2490\0580\000\401000\3220	48.64 Brustein & Manasevit Conference, May 8-10/Washington DC
5092013	5102013	PEGGY	ROBERTSON	FRONTIER 42226027420824	22\600\24\2490\0580\000\401000\3220	20 Brustein & Manasevit Conference, May 8-10/Washington DC
5092013	5102013	PEGGY	ROBERTSON	FRONTIER 42226027420835	22\600\24\2490\0580\000\401000\3220	20 Brustein & Manasevit Conference, May 8-10/Washington DC
5092013	5102013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	24.33 OFFICE SUPPLY STOCK
5082013	5102013	MICHELE	SALLER	CHICK-FIL-A #02061	10\111\11\0010\0617\000\000000\0111	362.5 Volunteer Luncheon
5092013	5102013	DEBBIE	PETERSON	US WELDING #13	10\971\26\2621\0600\000\000000\2721	120.32 Supplies
5082013	5102013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	39.08 On call phone
5092013	5102013	JOEL REYES	DIAZ	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	900 Herbicide district wide
5092013	5102013	SAM	SIKORA	AGFINITY INC A07053200	10\760\26\2620\0600\000\000320\2722	11.4 Pennock & stock
5092013	5102013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	57.71 parts for irrigation at pvhs main line break
5092013	5102013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	59.86 PARTS FOR BUS 02-2 INVOICE #1231290030
5082013	5102013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	124.04 LIGHTS FOR BUS STOCK INVOICE #A184354
5092013	5102013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	41.97 INVOICE #2756-170057 SHOP SUPPLIES
5092013	5102013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	139.71 INVOICE # X-974160 TRANSFER PUMP FOR BUS 02-3
5092013	5102013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	293.1 INVOICE #X-974153 SENSORS FOR BUS STOCK
5092013	5102013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	52.57 INVOICE # X-974178 SENSOR FOR BUS 02-3
5092013	5102013	KAREN	GEER	BRIGHTON RADIATOR & MU	25\780\26\2650\0600\000\000000\3253	175 INVOICE #34627 RADIATOR FOR 601
5112013	5132013	HOLLY	MAUKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	28.84 consumables
5102013	5132013	SAMUEL	ORTEGA	DAIRY QUEEN #13255 QPS	23\202\14\1959\0617\000\000000\3230	22.38 PBIS student lunch reward
5102013	5132013	SAMUEL	ORTEGA	WENDY'S #5309	23\202\14\1959\617\000\000000\3230	9.75 PBIS student rewards Wendy's would not credit taxes because they said it should have been done im
5112013	5132013	SATOSHI	HIRAMATSU	OFFICE DEPOT #567	28\973\11\0090\0600\000\000000\3283	-31.98
5092013	5132013	DAN	HANSEN	DOLRTREE 3819 00038190	10\600\12\1700\0617\000\313000\2101	50 BBQ supplies
5102013	5132013	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	52.67 Cooking supplies
5112013	5132013	ERIC	MORRISSEY	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	250 Tripplett for grounds, two cases.
5112013	5132013	PATRICIA	KIDD	FLESHER HINTON MUSIC D	23\111\14\1913\0640\000\000000\3230	12 Music Books
5102013	5132013	LINDESEY	TERRANOVA	SAFEWAY STORE00029173	23\102\14\2017\0617\000\000000\3230	17.94 popsicles for after field trip
5092013	5132013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	1400 Florida Tournament
5102013	5132013	JASON	ANDERSON	SQ *JWEBER STUDIO	23\301\14\1993\0600\000\000000\3230	125 jerseys
5092013	5132013	IRASEMA MACIAS	GONZALES	ORIENTAL TRADING CO	23\101\14\1928\0600\000\000000\3230	175.38 5th Grade graduation supplies
5092013	5132013	IRASEMA MACIAS	GONZALES	WEST MUSIC CATALOG	10\101\11\1210\0600\000\000000\0101	524 Music classroom supplies
5102013	5132013	ANDREW	OTTO	AMAZON MKTPLACE PMTS	10\101\11\1210\0600\000\000000\0101	15.78 Music classroom supplies
5102013	5132013	ANDREW	OTTO	AMAZON MKTPLACE PMTS	10\101\11\1210\0600\000\000000\0101	14.98 Music classroom supplies
5102013	5132013	MARIA	ROBLES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	11.7 Student council dance food and supplies
5102013	5132013	MARIA	ROBLES	WAL-MART #1659	23\101\14\2030\0600\000\000000\3230	72.62 Student council dance food and supplies
5102013	5132013	MARIA	ROBLES	WAL-MART #1659	23\101\14\2030\0617\000\000000\3230	-27 DANCE Food credit as items returned as not used
5092013	5132013	JULIE ANN	GALLEGOS	WAL-MART #1659	10\102\11\0010\0600\000\000000\0102	-6.38 refund because purchase had tax.
5102013	5132013	MARTHA	COSBY	DOMINO'S 6357	23\103\14\1950\0617\000\000000\3230	33.34 Pizza party for classroom baked goods
5102013	5132013	P GAYE	RUFF	RAINBOW BOOK COMPANY	23\104\14\1980\0640\000\000000\3230	2004.59
5102013	5132013	P GAYE	RUFF	LIFETOUCH NSS CORPORAT	23\104\14\2050\0500\000\000000\3230	1772.99 Yearbook payment
5102013	5132013	KRISTIN	HOLMQUIST	TEACHERSPAYTEACHERS	23\106\14\1934\0600\000\000000\0106	6.4 owl dissection kit
5102013	5132013	KELLY	PEPIN	DOMINO'S 6195	74\106\14\2098\0617\000\000000\0106	68.49 Pizza for Education week - Teacher Appreciation
5102013	5132013	KELLY	PEPIN	DOMINO'S 6195	23\106\14\2098\0617\000\000000\0106	68.43 Pizza for Teacher appreciation week
5112013	5132013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	17.11 Snack for Kindergarten
5102013	5132013	JOSEPH	JENNINGS	WAL-MART #3867	23\107\14\1950\0600\000\000000\0107	38.06 Field Day Supplies - Sponges, rope, bags, skittles
5112013	5132013	JOSEPH	JENNINGS	TARGET 00013722	23\107\14\1950\0600\000\000000\0107	8.97 Field Day Supplies - Water Balloons
5122013	5132013	TYLER	FARR	OFFICE DEPOT #593	10\107\11\0010\0600\000\000000\0107	31.13 Tyler Farr - Dry erase markers, Blank CDs
5102013	5132013	JAMIE	BELL	TCT*ANDERSON'S	23\107\14\1950\0600\000\000000\0107	335.35 PBIS - Legacy Awards
5092013	5132013	JAMIE	BELL	MILAGRO SOAP	74\107\14\2098\0890\000\000000\0107	454.07 PTO Teacher Appreciation Gifts
5112013	5132013	JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1980\0600\000\000000\0107	1188.39 Book Fair Profits - (3) Doc Cameras
5102013	5132013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	139.98 Print Toner Cartridges
5132013	5132013	JAMIE	BELL	CDW GOVERNMENT	10\107\24\0010\0600\000\000000\0107	959.04 Poster Size Color Printer - School Wide Use
5102013	5132013	JODIE	SCHLIOT	SAMSClub #4745	28\108\32\3210\0600\000\000000\3281	122.76 snacks for children
5112013	5132013	NANCY	ASTOR	USPS 07234200830309140	10\108\24\2410\0533\000\000000\0108	19.91 Certified Mail: Attendance Contracts
5112013	5132013	NANCY	ASTOR	SQ *SUGAR BEAN BAKERY	10\108\24\2410\0600\000\000000\0108	43.5 Wally's Retirement Cake
5122013	5132013	NANCY	ASTOR	MICHAELS #1610	10\108\24\2410\0600\000\000000\0108	18.5 GO: supplies



5102013	5132013	SECOND CREEK	ELEMENTARY	BELIEVE KIDS FUNDRAISI	10\108\24\2410\0600\000\000000\0108	52.98 New Frontier SC Shirts
5092013	5132013	SECOND CREEK	ELEMENTARY	INT*ROCKY MOUNTAIN WIL	74\108\14\2098\0851\000\000000\3800	647.31
5092013	5132013	SECOND CREEK	ELEMENTARY	INT*ROCKY MOUNTAIN WIL	23\108\14\1966\0851\000\000000\3230	462.69
5102013	5132013	ANNE	DEFINO	TARGET 00013722	28\109\32\3210\0600\000\000000\3281	56.93 games for outside
5102013	5132013	ANNE	DEFINO	MICHAELS #1610	28\109\32\3210\0600\000\000000\3281	6.5 office supplies
5102013	5132013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	12.89 Eskam & Vigil ice cream for box tops
5102013	5132013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Eskam box tops party
5102013	5132013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Nelson box tops party
5102013	5132013	LYNETTE	COULTER	SAMSLUB #4745	28\110\32\3210\0600\000\000000\3281	137.47 snacks for 8 days for 45 kids
5102013	5132013	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1980\0600\000\000000\3230	33.9 VGA cables for computer lab
5112013	5132013	ELIZABETH	YORK	PP*BILLING@DAILYLANGUA	23\110\14\2019\0600\000\000000\3230	67.25 Kim Bailey - PTA gift
5102013	5132013	BRENDA	GUADAGNOLI	CU DIV OF CONT ED	23\201\14\1946\0500\000\000000\3230	680 Science Act-Lab Presentations
5102013	5132013	BRENDA	GUADAGNOLI	REFLECTIONS APPAREL	10\201\26\2621\0600\000\000000\0201	175 Custodial Supplies
5112013	5132013	MELANIE	CARON	SCHOLASTIC BOOK FAIRS	10\202\11\0500\0640\000\000000\0202	66.75 classroom books
5102013	5132013	THOMAS	DELGADO	OFFICE DEPOT #567	10\203\11\0591\0600\000\000000\0203	179.97 cameras for yearbook staff
5102013	5132013	KAREN	SMIDT	OFFICE DEPOT #2720	23\301\14\2074\0600\000\000000\3230	77.48 file folders,pencils & tape
5102013	5132013	ROSANNE	PARKS	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	95.85 tortillas,cookies for teacher appreciation
5102013	5132013	TERRY RAY	KING	WAL-MART #1659	10\301\24\2410\0617\000\000000\0301	37.84 soda for staff appreciation lunch
5102013	5132013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	18.16 sway bar repair kit
5122013	5132013	JERRY	BARDEN	WAL-MART #0905	23\302\14\2063\0600\000\000000\3230	24.5 tape and straws
5102013	5132013	REBECCA	SMITH	QDOBA MEXICAN GRILLQPS	10\301\24\2410\0617\000\000000\0301	985 Staff Appreciation Lunch
5102013	5132013	KATHY	GUSTAD	AMC BRIGHTON 101060961	23\301\14\2031\0580\000\000000\3230	582 Field Trip - Great Gatsby
5102013	5132013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	71.03 groceries for cooking labs
5112013	5132013	LISA	RYDLUND	ADM/SHOP DENVER MUSEUM	23\102\14\2017\0580\000\000000\3230	580 field trip to museum.
5092013	5132013	RACHEL	JENSEN	BUFFALO WILD WINGS 021	10\600\12\1700\0617\000\313000\3230	117.03 Reward luncheon for SIED classroom students
5122013	5132013	BETTY	EMANUELE	TARGET 00021832	23\302\14\2067\0600\000\000000\3230	9.58 posterboard for final projects
5022013	5132013	GENEVA	MILLER	ARAMARK COORS FIELD SU	23\302\14\2057\0400\000\000000\3230	-500 Prom Venue Deposit refund
5102013	5132013	GENEVA	MILLER	CREPES 'N CREPES	23\302\14\1941\0617\000\000000\3230	465.12 French Club Field Trip
5102013	5132013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1975\0617\000\000000\3230	66.81 Meal for open house attendees
5102013	5132013	GENEVA	MILLER	OFFICE DEPOT #1079	10\302\24\2410\0600\000\000000\0302	6.49 Office supplies
5102013	5132013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	18.76 Office Supplies for Finance office, Technology, and index cards for graduation.
5122013	5132013	JOHN	LAYTON	SAMSLUB #4770	23\302\14\2059\0600\000\000000\3230	295.2 DECA Store inventory
5102013	5132013	RICHARD	AFFLECK	DOMINO'S 6195	23\302\14\1860\0617\000\000000\3230	72.49 Lunch for track volunteers during middle school track meets.
5092013	5132013	JOHN	KISH	GOVCNCTN	10\302\22\2220\0600\000\000000\0302	768.78 projector bulbs
5092013	5132013	KRISHA	CARDENAS	S & B PORTA BOWL RESTR	23\302\14\2047\0600\000\000000\3230	450 Porta Bowl rental for graduation
5102013	5132013	KRISHA	CARDENAS	SAMSLUB #4745	23\302\14\1923\0600\000\000000\3230	290.9 concessions food
5102013	5132013	KRISHA	CARDENAS	SAMSLUB #4745	23\302\14\1923\0600\000\000000\3230	23.82 concessions food
5112013	5132013	NATHALIE	PAWLAK	DICKS CLOTHING&SPORTIN	23\302\14\2083\0600\000\000000\3230	32.88 Senior Gifts
5112013	5132013	ELIZABETH	WEIR	COLORADO MUSIC EDUCATO	23\302\14\1913\0600\000\000000\3230	246.8 All State Choir Medals & plaques
5092013	5132013	DEBBIE	DINGES	SAFEWAY STORE00029173	22\600\19\0700\0600\000\315000\3220	37.15 William and Mary Training
5092013	5132013	DEBBIE	DINGES	SUBWAY 00057349	22\600\19\0700\0600\000\315000\3220	11.9 William and Mary Training
5092013	5132013	DEBBIE	DINGES	SUBWAY 00057349	22\600\19\0700\0600\000\315000\3220	1.25 William and Mary Training
5102013	5132013	DEBBIE	DINGES	FUHGIDABOWDIT PIZZERIA	22\600\19\0700\0600\000\315000\3220	25 William and Mary Training of Trainers
5102013	5132013	CATHY	LALIBERTE	POCKET FULL OF THERAPY	10\600\12\1720\0600\000\313000\2101	42.35 Vision
5102013	5132013	PEGGY	ROBERTSON	MANDARIN ORIENTAL WASH	22\600\24\2490\0580\000\401000\3220	961.8 Brustein & Manasevit Conference, May 8-10/Washington DC
5102013	5132013	PEGGY	ROBERTSON	MANDARIN ORIENTAL WASH	22\600\24\2490\0580\000\401000\3220	1013.8 Brustein & Manasevit Conference, May 8-10/Washington DC
5102013	5132013	PEGGY	ROBERTSON	GOOD STUFF EATERY	22\600\24\2490\0580\000\401000\3220	32.76 Brustein & Manasevit Conference, May 8-10/Washington DC
5102013	5132013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	83.5
5102013	5132013	SANDY	ALTMANN	WAL-MART #1659	10\600\28\2830\0617\000\000000\2501	42.59 supplies - wellness event
5102013	5132013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	237 background checks
5102013	5132013	SANDY	ALTMANN	GREAT WALL CHINESE RES	10\600\23\2318\0617\000\000000\2205	79.41 classified lunch
5102013	5132013	SANDY	ALTMANN	SAFEWAY STORE00029173	10\600\28\2830\0617\000\000000\2501	21.73 supplies - wellness event
5112013	5132013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25 ad - groundskeeper
5112013	5132013	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25 ad - accounts payable/purchasing card administrator
5102013	5132013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	19.49 OFFICE SUPPLY STOCK
5102013	5132013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	3.35 OFFICE SUPPLY STOCK
5112013	5132013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	19.49 OFFICE SUPPLY STOCK
5102013	5132013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	78.06 Uniform Services
5102013	5132013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	96.58 Uniform Services
5102013	5132013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	98.06 Uniform Services
5102013	5132013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3252	78.06 Uniform Services
5102013	5132013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2028.51 INVOICE #263489 FUEL FOR BUSES
5102013	5132013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1344.9 INVOICE #263561 FUEL FOR BUSES
5102013	5132013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2377.32 INVOICE #263625 FUEL FOR BUSES
5102013	5132013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2704.68 INVOICE #263709 FUEL FOR BUSES
5102013	5132013	KATIE	LOPEZ	KING SOOPERS #81	51\201\31\3100\0630\000\000000\3510	1.33
5102013	5132013	KATIE	LOPEZ	KING SOOPERS #81	51\202\31\3100\0630\000\000000\3510	

5102013	5132013	KATIE	LOPEZ	KING SOOPERS #81	51\203\31\3100\0630\000\000000\3510	1
5102013	5132013	KATIE	LOPEZ	KING SOOPERS #81	51\204\31\3100\0630\000\000000\3510	1
5102013	5132013	KATIE	LOPEZ	KING SOOPERS #81	51\796\31\3100\0630\000\000000\3510	0.34
5092013	5132013	MELISSA	COCHRAN	GOVCNCTN	10\102\11\0010\0600\000\000000\0102	169 NE050613, docking station for Northeast laptop order.
5092013	5132013	MELISSA	COCHRAN	NET SOURCE INC	10\600\28\2846\0500\000\000000\2602	3148.87 Extreme switch maintenance renewal
5112013	5132013	MELISSA	COCHRAN	AMAZON.COM	10\600\25\2520\0531\000\000000\2403	29.94 protective cell phone case for mail carrier.
5102013	5132013	MELISSA	COCHRAN	GOVCNCTN	23\108\14\1961\0600\000\000000\0108	249 Second Creek printer
5102013	5132013	MICHELE	SALLER	LEISURE TIME AWARDS	10\111\11\0010\0600\000\000000\0111	150 Ribbons for Students for Field Day
5112013	5132013	SHAWN	FISHER	THE HOME DEPOT #1547	10\111\26\2610\0600\000\000000\0111	58.29 Water Filters
5102013	5132013	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	28.5 Binders for Math Curriculum
5102013	5132013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000385\2725	527.32
5102013	5132013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	330.21
5102013	5132013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000300\2725	270.5
5102013	5132013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	18.35 supplies
5092013	5132013	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	54.52 OTMS - milk cooler
5102013	5132013	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\26\2650\0600\000\000000\3253	174.16 INVOICE #420514 PARTS FOR G-51
5102013	5132013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1137.5 INVOICE #X-974424 RADIATOR FOR BUS
5102013	5132013	KAREN	GEER	S&S COMM CITY PARTS	25\780\27\2740\0600\000\000000\3252	242.67 FILTERS FOR PRE-HEATERS INVOICE #7264200
5132013	5142013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	4.25 consumables
5122013	5142013	MELISSA	SUPER GREENE	SAFEWAY STORE 00026666	23\301\14\1946\0600\000\000000\3230	12.54 lab supplies
5132013	5142013	MELISSA	SUPER GREENE	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	4.59 lab supplies
5132013	5142013	ERIC	MORRISSEY	AGFINITY INC A07053200	10\760\26\2630\0600\000\000000\2725	28.99 Self tapping screws to hold up new sponsorship signs on scoreboard at stadium BHS.
5122013	5142013	PATRICIA	KIDD	WAL-MART #4567	23\111\14\1913\0600\000\000000\3230	11.12 Plastic Tubs for Music Room
5132013	5142013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	3.99 High School #3 - open house snacks
5132013	5142013	KERRIE	MONTI	KING SOOPERS #81	26\600\28\2811\0617\000\000000\3260	23.81 High School #3 - open house snacks
5132013	5142013	SOUTHEAST	ELEMENTARY	LAKESHORE LEARNING #24	10\104\11\0010\0500\000\000000\0104	21.75 laminating
5132013	5142013	HENDERSON	ELEMENTARY	BIG AIR JUMPERS, I	74\105\14\2098\0890\000\000000\3800	202.5 Jumper for Prek field day
5142013	5142013	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	74\105\14\2098\0890\000\000000\3800	5.64 PREK field day
5132013	5142013	THIMMIG	ELEM ACTIVITIES	SAMSCLUB #4745	23\106\14\2012\0600\000\000000\0106	295.36 supplies for PBS day!
5132013	5142013	KRISTOPHER	BENNETT	WAL-MART #1659	23\107\14\1950\0600\000\000000\0107	327.28 PBIS End of Yr Prizes!!!
5112013	5142013	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\108\14\1966\0600\000\000000\3230	62.98 Grovum: Books (gift for students)
5132013	5142013	JULIE	RODGERS	TLS*THE LIBRARY STORE	23\109\14\1980\0600\000\000000\0109	123.9 Library organization supplies
5132013	5142013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	23\109\14\1950\0600\000\000000\3230	30 Peer Mediator pizza party
5142013	5142013	DAVID	DIBBERN	AMAZON.COM	10\202\11\1600\0600\000\000000\0202	49.59 USB mouse
5132013	5142013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1965\0617\000\000000\3230	11.98
5132013	5142013	SUE	WAGNER	KING SOOPERS #0114	23\204\14\1959\0600\000\000000\3230	40.95
5132013	5142013	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0640\000\000000\3230	17.91 book
5142013	5142013	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0640\000\000000\3230	36.85 books
5142013	5142013	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0640\000\000000\3230	16.81 book
5132013	5142013	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0600\000\000000\3230	391 thespian memberships
5132013	5142013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	257.18
5132013	5142013	PATRICK	SANDOVAL	AMAZON.COM	23\301\14\2075\0600\000\000000\3230	449.47
5142013	5142013	STEPHANIE	GULLIAMS	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	20.6 staphylococcus/coli
5132013	5142013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	6.35 oil drain plug
5132013	5142013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	17.44 bearings
5132013	5142013	TODD	HETHERINGTON	CARQUEST 01039353	23\301\14\2068\0600\000\000000\3230	15.32 oil
5132013	5142013	JOAN	ROOT	NATIONAL FFA	10\301\13\0030\0600\000\312000\0301	20 FFA embroidered logo
5122013	5142013	JERRY	BARDEN	THE HOME DEPOT #1552	23\302\14\2063\0600\000\000000\3230	34.95 boards
5132013	5142013	REBECCA	SMITH	FUN SERVICES INC	23\301\14\2047\0400\000\000000\3230	2342.5 Senior Carnival
5132013	5142013	REBECCA	SMITH	SIGNARAMA	10\301\11\0030\0600\000\000000\0301	382.5 EMAC coach banners
5132013	5142013	REBECCA	SMITH	SIGNARAMA	10\301\11\0030\0600\000\000000\0301	841.5 Top Ten Banners
5132013	5142013	REBECCA	SMITH	CHAIR RENTAL	23\301\14\1800\0400\000\000000\3230	230 chair rental for Athletic Award night
5132013	5142013	REBECCA	SMITH	CHAIR RENTAL	10\301\26\2621\0400\000\000000\0301	230 chair rental for Athletic Award night
5132013	5142013	REBECCA	SMITH	ASSOC SUPERV AND CURR	10\301\24\2410\0810\000\000000\0301	49 ASCD basic membership
5132013	5142013	SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	143.6 cooking lab groceries
5132013	5142013	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2077\0600\000\000000\3230	17.88 Senior gifts
5132013	5142013	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2065\0600\000\000000\3230	168.47 groceries for cooking labs
5132013	5142013	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2011\0600\000\000000\3230	45.98 groceries for cooking labs
5132013	5142013	LISA	RYDLUND	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.5 water for mods
5132013	5142013	JASON	OULMAN	TARGET 00015008	23\302\14\2077\0600\000\000000\3230	37.81 Soccer Banquet supplies
5132013	5142013	JEFF	GALLAGHER	LOWES #02479*	23\302\14\1970\0600\000\000000\3230	35.4 project supplies
5122013	5142013	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\1800\0600\000\000000\3230	11.61 Plaques & athletic bleachers supplies
5122013	5142013	JAMES	CADE	THE HOME DEPOT #1547	23\302\14\2069\0600\000\000000\3230	39.83 Plaques & athletic bleachers supplies
5142013	5142013	JAMES	CADE	LOWES #02479*	23\302\14\1800\0600\000\000000\3230	214.41 fencing for athletic bleachers
5122013	5142013	KRISHA	CARDENAS	PARTY AMERICA	23\302\14\1923\0600\000\000000\3230	69.96 Balloons & table coverins for athletic banquets
5132013	5142013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	23.94 Pencil Sharpener for Room 211
5122013	5142013	KIMARY	MARCHESE	COST PLUS WLD #354	28\973\11\0090\0600\000\000000\3283	6.99

5142013	5142013 CATHY	LABIBERTE	CDW GOVERNMENT	10\202\11\1391\0600\000\000000\0202	39 See email--I-Pad case for Vikan
5132013	5142013 LINDSAY	KAUFMANN CRAIG	TARGET 00021832	28\107\32\3210\0600\000\000000\3281	25.58 games for children
5132013	5142013 LINDSAY	KAUFMANN CRAIG	WAL-MART #1659	28\107\32\3210\0600\000\000000\3281	114.89 games for children
5132013	5142013 SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	131.61 supplies
5132013	5142013 SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	467.35 supplies
5132013	5142013 CAROLINE	WAHLBORG	USPS 07104403730301790	10\600\28\2830\0533\000\000000\2501	6.57 certified letter
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\201\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-OTMS
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\107\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-PENNOCK
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\102\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-NORTHEAST
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\101\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-NORTH
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\105\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-HENDERSON
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\301\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-BHS
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\303\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-BHA
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\108\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-SECOND CRK
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\111\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-BRANTNER
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\110\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-TURNBERRY
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\104\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-SOUTHEAST
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\103\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-SOUTH
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\109\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-W. RIDGE
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\202\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-VIKAN
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\204\26\2622\0421\000\000000\2724	47.83 APRIL 2013 SHREDDING SVCS-STUART
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\203\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-PVMS
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\106\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-THIMMIG
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\302\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-PVHS
5132013	5142013 JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	63.19 APRIL 2013 SHREDDING SVCS-ESC
5132013	5142013 CATHERINE	BRADY	ADAMSCOSCHOOLPRINTSHOP	28\790\25\2540\0600\000\000000\3282	-169.74 Credit for charges not belonging to the Print Shop
5132013	5142013 MELISSA	COCHRAN	IT TRN TST TECH SVC	10\600\28\2846\0580\000\000000\2602	-4995 refund of cancelled training class.
5132013	5142013 MICHELE	SALLER	WAL-MART #3867	10\111\11\0010\0600\000\000000\0111	10.96 Contact Paper to cover curriculum
5132013	5142013 DEBBIE	PETERSON	HILLYARD INC DENVER	10\760\26\2621\0600\000\000000\2723	108.38 Supplies
5132013	5142013 DEBBIE	PETERSON	IPN/PAYMENTNETWORK	10\760\26\2621\0600\000\000000\0108	92.5 Second Creek repairs
5132013	5142013 DEBBIE	PETERSON	THE AQUEOUS SOLUTION I	10\971\26\2621\0600\000\000000\2721	14.34 Supplies
5132013	5142013 DEBBIE	PETERSON	INTERNATIONAL ASSOC PL	10\760\26\2630\0580\000\000000\2725	80 Joel Reyes re-test fees for back flow test
5132013	5142013 JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	72.6 overland trail water fountain
5132013	5142013 JOEY	JOJOLA	AGFINITY INC 07052905	10\760\26\2630\0600\000\000000\2725	21.71 lighter and filled propane tank
5132013	5142013 RUSSELL	PINEDA	WAL-MART #4567	10\760\26\2630\0600\000\000000\2725	67.73 Sunscreen for crew
5132013	5142013 KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	84.88 DIP STICK FOR BUSES INVOICE #9231330040
5142013	5152013 DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	132.63 BBQ supplies
5142013	5152013 STEPHEN	GUCCIONE	WAL-MART #1659	10\101\11\0830\0617\000\000000\0101	41.58 Water for field day for students
5142013	5152013 MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2610\0600\000\000000\0103	502.07 custodial supply
5142013	5152013 MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	135 Instructional supply 3 ring binders for workbooks
5142013	5152013 MELANIE	MARTINEZ	WAL-MART #1659	28\104\32\3210\0600\000\000000\3281	92.05 end of the year party for 32 kids
5142013	5152013 SOUTHEAST	ELEMENTARY	SSI*CLASSROOM DIRECT	23\104\14\1950\0600\000\000000\3230	52.86 DiCroce Activity Acct.
5132013	5152013 SOUTHEAST	ELEMENTARY	DOMINO'S 6357	22\104\19\0070\0617\000\315000\3230	29.07 SE Guest Speaker G/T lunch
5132013	5152013 DANIEL	DOEHLER	THE HOME DEPOT #1547	23\105\14\2004\0600\000\000000\3230	184.68 field Day Supplies
5142013	5152013 HENDERSON	ELEMENTARY	BIG AIR JUMPERS, I	74\105\14\2098\0890\000\000000\3800	1000 Jumpers for field day/end of year bash
5142013	5152013 HENDERSON	ELEMENTARY	BIG AIR JUMPERS, I	23\105\14\2004\0500\000\000000\3230	626 Jumpers for field day/end of year bash
5132013	5152013 KRISTIN	HOLMQUIST	DOMINO'S 6195	23\106\14\1934\0617\000\000000\0106	44.49 Food for enrichment party
5132013	5152013 KELLY	PEPIN	KMC-HISTORY COLORADO C	23\106\14\1966\0580\000\000000\0106	536 4th grade field trip
5132013	5152013 KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\0106	344.93 Ink for color copier for students
5142013	5152013 THIMMIG	ELEM ACTIVITIES	WAL-MART #1659	23\106\14\1950\0600\000\000000\0106	127.25 Supplies for the PBS day!
5152013	5152013 NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	23.16 GO: Do Not Enter Tape
5142013	5152013 ANNE	DEFINO	WAL-MART #4567	28\109\32\3210\0600\000\000000\3281	68.43 snacks and supplies
5142013	5152013 WEST RIDGE	ELEMENTARY	TARGET 00013722	74\109\14\2098\0890\000\000000\3800	10.55 box top drinks
5142013	5152013 WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Gonazles box top party
5132013	5152013 EDWARD	LANDEROS	SAFEWAY STORE0029173	23\201\14\2004\0617\000\000000\3230	25.58 PE Act-Track Party
5142013	5152013 EDWARD	LANDEROS	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	100 PE Act-Track Party
5142013	5152013 ERIC	LAMBRIGHT	KING SOOPERS #81	23\201\14\2030\0600\000\000000\3230	44.97 StuCo-Plants for PAC Officers
5142013	5152013 KIM	WESTERMANN	COLORADO LIBRARY CONSO	10\202\22\2220\0500\000\000000\0202	541 EBSCO database
5142013	5152013 MARIA	GARCIA	AMC 05010400	23\202\14\1959\0580\000\000000\3230	665 movie tickets
5132013	5152013 JUDITH	EWERKS	DOMINO'S 6195	23\203\14\1800\0600\000\000000\3230	182.49 EOY track party
5142013	5152013 KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	43.86 science lab supplies
5142013	5152013 LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\000000\0204	18.37
5142013	5152013 LINDSEY	BALTZ	KING SOOPERS #0114	23\204\14\1987\0617\000\000000\3230	37.53
5142013	5152013 AMY	LEONARD	AMAZON.COM	23\204\14\2030\0600\000\000000\3230	65.16 tug of war ropes
5142013	5152013 SUE	WAGNER	SSI*DELTAPOFREYNEOSCI	10\204\11\1300\0600\000\000000\0204	95.9 rubber gloves
5142013	5152013 JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0640\000\000000\3230	17.62 book
5142013	5152013 JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0640\000\000000\3230	11.67 book

5142013	5152013 JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	80.06 fabric,paint, glue
5142013	5152013 LINDA	BRUNZ	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	108.02 groceries
5142013	5152013 PATRICK	SANDOVAL	GTM SPORTSWEAR	23\301\14\2075\0600\000\000000\3230	660
4242013	5152013 STEPHANIE	GUILLIAMS	KLINE MICROSCOPE SERVI	10\301\11\1300\0400\000\000000\0301	1765 microscope service for 21
5142013	5152013 SHYLAH	WEBB	KING SOOPERS #81	23\301\14\2003\0617\000\000000\3230	29.45 lettuce,fruit snacks,chicken
5142013	5152013 TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	132.95 BBQ food
5142013	5152013 TODD	HETHERINGTON	OREILLY AUTO 00030932	23\301\14\2068\0600\000\000000\3230	-4.69 credit for returned item
5132013	5152013 JERRY	BARDEN	FAMILY DOLLAR #7094	23\302\14\2063\0600\000\000000\3230	30 table cloths for banquet
5142013	5152013 REBECCA	SMITH	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	375.24 custodial supplies
5142013	5152013 PAMELA	GABARRON	COLORADO LEGACY FOUNDA	23\301\14\2038\0580\000\000000\3230	650 AP Summer Institute for Kathy Gustad
5142013	5152013 PAMELA	GABARRON	COLORADO LEGACY FOUNDA	23\301\14\2038\0580\000\000000\3230	650 AP Summer Institute for Justin Daigle
5142013	5152013 PAMELA	GABARRON	COLORADO LEGACY FOUNDA	23\301\14\2038\0580\000\000000\3230	650 Summer Institute for Meghan Frenzel
5142013	5152013 PAMELA	GABARRON	COLORADO LEGACY FOUNDA	23\301\14\2038\0580\000\000000\3230	650 Summer Institute for Alayna Oury
5142013	5152013 SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	10.7 cooking lab groceries
5142013	5152013 SHAWNA LEA	KARL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	16 cooking lab groceries
5142013	5152013 MICHAEL	JURKIEWICZ	WAL-MART #4567	10\302\22\2220\0600\000\000000\0302	7.37 library supplies
5132013	5152013 LISA	RYDLUND	HUDSON GARDNS & EVENT	10\102\11\0013\0580\000\000000\0102	160 3rd grade field trip
5132013	5152013 JASON	OULMAN	BUILDBEAR WRKSH P110	23\302\14\2077\0600\000\000000\3230	30 Senior Gift
5142013	5152013 KENNETH	BORDEN	KING SOOPERS #81	23\302\14\2050\0617\000\000000\3230	37.83 Snacks for yearbook staff
5132013	5152013 JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	225.91 project supplies
5132013	5152013 GENEVA	MILLER	WILLIAM V MACGILL & CO	10\302\24\2410\0600\000\000000\0302	718 Recovery Couch for Health Clinic
5142013	5152013 GENEVA	MILLER	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	22.85 Athletics Busses - Toll Charges
5142013	5152013 GENEVA	MILLER	E 470 EXPRESS TOLLS	23\301\14\1800\0600\000\000000\3230	58.55 Athletics Busses - Toll Charges
5142013	5152013 GENEVA	MILLER	MICHAELS #8790	10\302\24\2410\0600\000\000000\0302	68.94 Banquet Supplies
5142013	5152013 JAMES	CADE	WAL-MART #1659	23\302\14\1975\0617\000\000000\3230	67.27 open house bbq
5142013	5152013 JAMES	CADE	LOWES #02479*	23\302\14\2069\0600\000\000000\3230	983.23 project supplies
5142013	5152013 KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	90.46 Booster Club concessions food & Baseball Banquet food
5142013	5152013 KRISHA	CARDENAS	SAMSClub #4745	23\302\14\2071\0617\000\000000\3230	128.72 Booster Club concessions food & Baseball Banquet food
5142013	5152013 NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\24\2410\0600\000\000000\0303	27.49 Ice Packs for student injuries
5132013	5152013 EVELYN	HERNANDEZ	ORIENTAL TRADING CO	10\600\22\2214\0600\000\000000\2115	154.49
5142013	5152013 KIMARY	MARCHESE	RADIOSHACK 00186676	28\973\11\0090\0600\000\000000\3283	69.99
5142013	5152013 CATHY	LALIBERTE	APL*APPLEONLINESTOREUS	10\202\11\1391\0600\000\000000\0202	319 See email. I-pad
5142013	5152013 TERRIE	HERNANDEZ	E 470 EXPRESS TOLLS	25\780\27\2740\0580\000\000000\3252	1.3 Toll for bus
5142013	5152013 CATHERINE	BRADY	WAL-MART #1659	10\600\23\2321\0600\000\000000\2301	88.84 BBQ purchase for Lynn Ann
5142013	5152013 RANETTE	JORDAN	CENTENNIAL CONTAINER I	17\600\26\2620\0600\000\145213\3170	29.37 Cap Reserve TLC Removation
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	466.3 BHS
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 BHA
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	251.14 North
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 Pennock
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 Second Creek
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	323 West Ridge
5142013	5152013 DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000300\2722	232.53 South
5132013	5152013 LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	71.98 for bhs
5142013	5152013 GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1020 I picked up 1 closer for O.T. w/o # 30351, \$261.00. The rest of the supplies were to re stock our in
5142013	5152013 GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	217 I picked up this order for Lonnie while I was at Colo Door picking up a closer for O.T.
5142013	5152013 GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1210.55 I picked this up for Lonnie while at Colo Door
5142013	5152013 JOHN	NELSON	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1605.24 PVHS-lighting support parts
5142013	5152013 JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	859.56 OTMS back flow
5132013	5152013 KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	83.56 PARTS FOR BUSES INVOICE #AI85414
5142013	5152013 KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0619\000\000000\3252	220.2 INVOICE #2756-170222 OIL FOR 2013 BUSES
5152013	5162013 LORRAINE	BAUM	TARGET 00019281	23\204\14\1906\0600\000\000000\3230	32.98 amp and battery
5152013	5162013 NICOLE	HODGE	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	477 3 Kindle Fire-Bates, Cerretto, Hodge
5142013	5162013 LAURA	CORNELL	CHICK-FIL-A #01911	23\302\14\1923\0600\000\000000\3230	125 Concessions food
5142013	5162013 DAVID	SMITH	ADAMS COUNTY GOLF COUR	23\301\14\2083\0580\000\000000\3230	5 range balls
5152013	5162013 VICTORIA	GIES	TARGET 00021832	23\101\14\2036\0617\000\000000\3230	15.74 Sunshine Fund Shower for L Ruano and A Herr cake and supplies
5152013	5162013 VICTORIA	GIES	TARGET 00021832	23\101\14\2036\0600\000\000000\3230	17.16 Sunshine Fund Shower for L Ruano and A Herr cake and supplies
5152013	5162013 NORTHEAST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\000000\3800	101.49 cakes and cutlery for leadership dinner.
5152013	5162013 NORTHEAST	ELEMENTARY	DOLRTREE 3819 00038190	74\102\14\2098\0890\000\000000\3800	55.38 balloons for leadership dinner.
5152013	5162013 MARTHA	COSBY	SSI*SCHOOL SPECIALTY	10\103\11\0011\0600\000\000000\0103	16
5152013	5162013 MARTHA	COSBY	SSI*SCHOOL SPECIALTY	10\103\11\0010\0600\000\000000\0103	61.3
5152013	5162013 MARTHA	COSBY	USPS 07104403730301790	10\103\24\2410\0533\000\000000\0103	46 Emergency postage
5152013	5162013 MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	20.66 Instructional supply
5152013	5162013 CHANTELL	TRUJILLO	LITTLE CAESAR'S	28\111\32\3210\0600\000\000000\3281	74.54 Pizza Part for children
5142013	5162013 SOUTHEAST	ELEMENTARY	KMC-HISTORY COLORADO C	23\104\14\2045\0580\000\000000\3230	465 5th grade Field Trip
5142013	5162013 HENDERSON	ELEMENTARY	DOMINO'S 6195	23\105\14\2030\0617\000\000000\3230	31.49 Student Council Pop top winners
5152013	5162013 JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	83.05 Paper for PBIS year-end awards
5142013	5162013 SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\108\14\1966\0600\000\000000\3230	70.95 Kasza: books (gifts for students)

5142013	5162013	SECOND	CREEK	DOMINO'S 6195	23\108\14\1966\0600\000\000000\3230	60 4th Grade: Pizza (return from FT)
5152013	5162013	ELIZABETH	YORK	NASCO MAIL ORDER	23\110\14\1904\0600\000\000000\3230	4.16 back ordered art supplies
5142013	5162013	OVERLAND TRAIL	MIDDLE SCH	SUBWAY 00057349	23\201\14\2036\0617\000\000000\3230	210 Sunshine-C Heitman Retirement
5132013	5162013	BRENDA	GUADAGNOLI	TCI	10\201\11\0020\0600\000\000000\0201	2268 MS Inst-Social Studies Workbooks
5152013	5162013	TIM	OSBOURN	AMAZON.COM	10\202\11\0027\0640\000\000000\0202	39.95 activity pack
5162013	5162013	TIM	OSBOURN	AMAZON MKTPLACE PMTS	10\202\11\0027\0600\000\000000\0202	29.47 tax information faxed to Amazon on 5/28/13. waiting on credit or response from them.
5162013	5162013	TIM	OSBOURN	AMAZON MKTPLACE PMTS	10\202\11\0027\0640\000\000000\0202	47.15 tax information faxed to Amazon on 5/28/13. waiting on credit or response from them.
5162013	5162013	TIM	OSBOURN	AMAZON.COM	10\202\11\0027\0640\000\000000\0202	12.56 book
5142013	5162013	DOREEN	DAVIS	DOMINO'S 6195	23\204\14\2004\0617\000\000000\3230	102.49 pizza for end of soccer season celebration
5152013	5162013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	938.52 custodial supplies
5152013	5162013	SUE	WAGNER	OFFICE DEPOT #1080	23\204\14\1950\0600\000\000000\3230	27.28 white paint
5152013	5162013	JANE	ARCHULETA	INSIGHT MEDIA	10\301\11\0560\0600\000\000000\0301	252.28 DVD's
5152013	5162013	LINDA	BRUNZ	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	56 groceries
5152013	5162013	KAREN	SMIDT	DICKS CLOTHING&SPORTIN	23\301\14\2074\0600\000\000000\3230	-49.96 returned items
5162013	5162013	AARIKA	CAPRA	VWR INTERNATIONAL INC	10\301\11\1300\0600\000\000000\0301	29.16 microscope slides
5142013	5162013	TERRY RAY	KING	BRIGHTON LOCK AND KEY	10\301\26\2621\0600\000\000000\0301	19.95 keys and caps
5152013	5162013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	17.94 food for end of year party
5152013	5162013	TODD	HETHERINGTON	CARQUEST 01039953	23\301\14\2068\0600\000\000000\3230	12.08 antifreeze
5142013	5162013	SCOTT	UNRUH	VARSITY SPORTS	10\301\11\1250\0600\000\000000\0301	240 awards
5152013	5162013	SCOTT	UNRUH	KING SOOPERS #81	23\301\14\1906\0600\000\000000\3230	167.76 flowers for parent night
5152013	5162013	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	45.59 treats for college signing
5152013	5162013	KARILYNN	COSTELLO	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	130.53 Cooking lab groceries
5152013	5162013	JASON	HUMPHREY	ACTION AWARDS AND ENGR	23\302\14\2084\0600\000\000000\3230	57.9 wrestling awards
5142013	5162013	CASEY	SCHMITZ	BIG LOTS STORES - #457	23\302\14\2077\0600\000\000000\3230	36 End of season gifts
5152013	5162013	CASEY	SCHMITZ	WAL-MART #1659	23\302\14\2065\0600\000\000000\3230	36.24 groceries for cooking labs
5152013	5162013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	243.99 groceries for cooking labs
5152013	5162013	STACI	VAGHER	TEAMSNAPE	23\302\14\2091\0300\000\000000\3230	79 Online software
5142013	5162013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	177.74 project supplies
5142013	5162013	GENEVA	MILLER	THE GRAPHIC EDGE INC	23\302\14\2076\0600\000\000000\3230	258.25 State Playoff tees - Girls Basketball
5142013	5162013	GENEVA	MILLER	NORTHWEST PARKWAY LLC	23\302\14\1800\0580\000\000000\3230	7.5 Athletic busses toll charges
5142013	5162013	GENEVA	MILLER	DOMINO'S 6195	23\302\14\1902\0617\000\000000\3230	31.49 Pizza for AP Spanish Students - tested through lunch period
5152013	5162013	GENEVA	MILLER	UCA	23\302\14\2085\0580\000\000000\3230	7945 Cheer Camp - Denver June 2013
5152013	5162013	GENEVA	MILLER	UCA	23\302\14\2085\0580\000\000000\3230	6784 Cheer Camp - Denver June 2013
5152013	5162013	GENEVA	MILLER	JOSTENS AR-USD	23\302\14\2052\0600\000\000000\3230	2470 Graduation - Caps & Gowns
5152013	5162013	GENEVA	MILLER	J W PEPPER	10\302\11\1240\0600\000\000000\0302	161.22 Sheet Music
5142013	5162013	KRISHA	CARDENAS	WAL-MART #4567	23\302\14\1902\0617\000\000000\3230	79.28 Dinner for AP interview committee
5152013	5162013	KRISHA	CARDENAS	KING SOOPERS #0608	23\302\14\1923\0600\000\000000\3230	50.46 crock pot liners, and supplies for Lindsay Miller signing
5142013	5162013	KRISHA	CARDENAS	DOMINO'S 6195	23\302\14\1800\0617\000\000000\3230	72.49 Pizza for track workers at Middle School field day
5152013	5162013	NATHALIE	PAWLAK	BISON GRILL	23\302\14\2083\0617\000\000000\3230	330 Gifts Golf Banquet
5152013	5162013	BEVERLY	ESQUIBEL	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	161.96
5152013	5162013	BEVERLY	ESQUIBEL	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	20.89
5142013	5162013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	20.27 May 14, 2013 BOE Linkage Meeting with High School Students
5142013	5162013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	15.55 May 14, 2013 BOE Linkage Meeting with High School Students
5162013	5162013	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	967 background checks
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\101\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\102\26\2622\0421\000\000000\2724	480 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\103\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\104\26\2622\0421\000\000000\2724	24.03 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\105\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\106\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\107\26\2622\0421\000\000000\2724	320.4 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\110\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\109\26\2622\0421\000\000000\2724	320.4 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\110\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\26\2622\0421\000\000000\2724	91.32 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\111\24\2410\0400\000\000000\0111	20.13 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\201\26\2622\0421\000\000000\2724	480.63 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\202\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\203\26\2622\0421\000\000000\2724	480.63 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\204\26\2622\0421\000\000000\2724	480.63 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	23\204\14\2031\0400\000\000000\3230	20.13 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\301\26\2622\0421\000\000000\2724	240.3 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\301\26\2622\0421\000\000000\2724	480.36 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\26\2622\0421\000\000000\2724	1163.21 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\302\11\0030\0400\000\000000\0302	45.32 APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\303\26\2622\0421\000\000000\2724	48.06 APRIL 2013 TRASH SVCS

5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	16.02	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\600\26\2622\0421\000\000000\2724	48.06	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	24.03	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	16.02	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	192.25	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	24.03	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	68.56	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	338.8	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\760\26\2622\0421\000\000000\2724	20.13	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	25\780\26\2622\0421\000\000000\2724	64.08	APRIL 2013 TRASH SVCS
5152013	5162013	JENNIFER	GONZALEZ	WCI*WASTE CONNECTIONS	10\971\26\2622\0421\000\000000\2724	24.03	APRIL 2013 TRASH SVCS
5142013	5162013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	45	CPR cards for staff
5152013	5162013	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25\780\27\2740\0615\000\000000\3252	758.94	INVOICE #1613 TIRES ON BUS 196
5142013	5162013	DESIRAE	DEHERRERA	CO SCHOOL OF NUTRITION	51\770\31\3100\0580\000\000000\3510	154.75	Office-Avis-CSNA Registration
5152013	5162013	MELISSA	COCHRAN	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	57.3	Department supplies
5142013	5162013	JOHN	NELSON	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000330\2722	5.78	anchors stock
5152013	5162013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	17\600\26\2620\0400\000\149413\3170	60.45	Parts ESC cell project
5142013	5162013	JOEL REYES	DIAZ	HENSLEY BATTERY & ELEC	10\108\26\2621\0600\000\000000\0108	16.8	Connector for Second Creek scrubber - no tax on receipt
5152013	5162013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	1150	OTMS & BHA cages
5142013	5162013	RUSSELL	PINEDA	ASSOCIATED LANCO OF 00	10\760\26\2630\0810\000\000000\2725	195	ALCC dues
5152013	5162013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	322.28	Parts for shop, Westridge, ESC
5152013	5162013	KAREN	GEER	CARQUEST 01039953	25\780\27\2740\0600\000\000000\3252	44.64	PAINT FOR SHOP USE INVOICE #2756-170269
5152013	5162013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	572.22	FILTERS FOR BUS STOCK INVOICE #X-975120
5162013	5172013	HOLLY	MAUKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	8.16	consumables
5162013	5172013	KIM	THOMS	WAL-MART #1659	10\204\24\2410\0600\000\000000\0204	28.75	
5162013	5172013	KIM	THOMS	WAL-MART #1659	23\204\14\1959\0617\000\000000\3230	14.88	
5162013	5172013	ERIC	MORRISSEY	COLORADO CONTRACTOR SO	23\301\14\2047\0600\000\000000\3230	17.46	reflective stickers for security gates on Ron Cox Blvd.
5162013	5172013	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	159.37	White Board (to be returned and credited)
5162013	5172013	KEVIN	DENKE	DICKS CLOTHING&SPORTIN	10\600\23\2322\0600\000\000000\2711	-203.9	Canopy
5162013	5172013	KEVIN	DENKE	DICKS CLOTHING&SPORTIN	10\600\23\2322\0600\000\000000\2711	203.9	Canopy
5162013	5172013	KEVIN	DENKE	DICKS CLOTHING&SPORTIN	10\600\23\2322\0600\000\000000\2711	185.94	Canopy
5152013	5172013	STEPHEN	GUCCIONE	FAMILY DOLLAR #7094	10\101\11\0830\0600\000\000000\0101	101	Field day supplies for students
5152013	5172013	MICHAEL	CLOW	FUHGDABOWDIT PIZZERIA	23\102\14\2056\0617\000\000000\3230	110	food for PTO Community Council dinner.
5162013	5172013	PEGGY	JACOBS	RGS PAY*	10\102\11\0012\0600\000\000000\0102	116.96	number line desk helpers
5162013	5172013	BILL	PARKER	USPS 07104403730301790	10\102\11\0070\0533\000\000000\0102	24.12	postage to return kit to museum.
5162013	5172013	KATIE	TERRY	WAL-MART #1659	10\102\11\0011\0600\000\000000\0102	21.75	classroom supplies
5152013	5172013	KAY	COLLINS	THE MASTER TEACHER	10\103\24\2410\0600\000\000000\0103	286.67	Principal Awards
5162013	5172013	KAY	COLLINS	KING SOOPERS #81	10\103\24\2410\0600\000\000000\0103	8.94	Principal supply
5152013	5172013	MARTHA	COSBY	BUCCIS ITALIAN LLC	23\103\14\1950\0600\000\000000\3230	264	Teacher appreciation PAC
5162013	5172013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	18.84	Instructional supply
5162013	5172013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	41.8	Instructional supply
5162013	5172013	DEBRA	DEBORD	WAL-MART #1659	23\104\14\1950\0617\000\000000\3230	30.29	DeBord Activity Acct. - EOY classroom treats
5162013	5172013	DANIEL	DOHLER	TARGET 00021832	23\105\14\2004\0600\000\000000\3230	76.33	Supplies for field day
5162013	5172013	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	23\105\14\2004\0600\000\000000\3230	677.14	Field day tshirts
5162013	5172013	HENDERSON	ELEMENTARY	FAMOUS DAVE'S	74\105\14\2098\0890\000\000000\3800	50	Lunch for welders who built our gateway for our school/ \$143 donated by staff
5162013	5172013	HENDERSON	ELEMENTARY	FAMOUS DAVE'S	23\105\14\1950\0617\000\000000\3230	177.89	Lunch for welders who built our gateway for our school/ \$143 donated by staff
5152013	5172013	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\0106	174.94	color copier toner - copies for students
5162013	5172013	KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	63.68	Journals for next years 4th graders
5162013	5172013	VALERIE	ORTEGA	KING SOOPERS #81	10\107\24\2410\0617\000\000000\0107	43.85	Food for interviews - 5th grade teachers.
5162013	5172013	JAMIE	BELL	BLACKJACK PIZZA	74\107\14\2098\0890\000\000000\0107	45.1	PTO - Box Tops Pizza Party for Heinritz's class
5152013	5172013	NANCY	ASTOR	FTD*FTD.COM	23\108\14\2036\0600\000\000000\0108	63.99	Flowers for Coach
5152013	5172013	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\108\14\1966\0600\000\000000\3230	74.95	Fuller: books (gifts for students)
5162013	5172013	SECOND	CREEK	TJMAXX #0253	23\108\14\1910\0600\000\000000\3230	199.83	Foodbank Volunteer Appreciation
5162013	5172013	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	80.98	
5162013	5172013	SECOND CREEK	ELEMENTARY	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	191.61	
5152013	5172013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	60	
5162013	5172013	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	13.52	DeWaters box top party supplies
5162013	5172013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	27.15	Moore box top party
5162013	5172013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	27.15	Moore box top party
5152013	5172013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	495.8	Widholm - return flight from AVID
5152013	5172013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	495.8	AVID flight to summer institute Kalinowski
5152013	5172013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	495.8	AVID flight to summer institute HAZE
5152013	5172013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	495.8	AVID summer institute - flight Haffner
5152013	5172013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	495.8	AVID summer institute - flight Spenhoff
5162013	5172013	SHEILA	LOVE	LITTLE CAESAR'S	23\201\14\1931\0617\000\000000\3230	24.58	Ski Club-Pizza Party
5152013	5172013	OVERLAND TRAIL	MIDDLE SCH	SAFEWAY STORE0029173	23\201\14\2036\0617\000\000000\3230	29.99	Sunshine-McLeod Baby Shower
5152013	5172013	OVERLAND TRAIL	MIDDLE SCH	WAL-MART #4599	10\201\11\0810\0600\000\000000\0201	21.97	Health-Helium

5162013	5172013	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0810\0600\000\000000\0201	91.9 Health-DVD/Glue Gun
5152013	5172013	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	321.48 MS Inst-Jr Scholastic Subscription-M Martin
5152013	5172013	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0020\0640\000\000000\0201	321.48 MS Inst-Jr Scholastic Subscription-S Hendrick
5162013	5172013	BRENDA	GUADAGNOLI	THE MUSIC STAND	23\201\14\2099\0600\000\000000\3230	384.55 M Boosters-Fundraiser Prizes
5162013	5172013	BRENDA	GUADAGNOLI	INDEPENDENT STATIONERS	10\201\11\0020\0600\000\000000\0201	3.24 MS Inst-Const Paper-A Gloria
5162013	5172013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	48.22 Health-Supplies
5162013	5172013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0810\0600\000\000000\0201	11.5 Health-Supplies
5162013	5172013	VALARIE	MCELHINNEY	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	48.75 stop watches for testing
5162013	5172013	VALARIE	MCELHINNEY	SCHOLASTIC BOOK FAIRS	74\202\14\2098\0600\000\000000\3230	410.02 books
5162013	5172013	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0640\000\000000\0202	243.29 books
5162013	5172013	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0600\000\000000\0202	426.48
5162013	5172013	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10\202\22\2220\0600\000\000000\0202	-426.48
5162013	5172013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0028\0600\000\000000\0202	35.02 class room supplies for Lancaster & Verdeal
5162013	5172013	MARIA	GARCIA	OFFICE DEPOT #1080	10\202\11\0028\0600\000\000000\0202	119.98 classroom supplies for Lancaster & Verdeal
5162013	5172013	MICHELLE	ESPINOSA	SAMSClub #6631	10\203\24\2410\0617\000\000000\0203	228.92 supplies for Bash
5162013	5172013	MICHELLE	ESPINOSA	WAL-MART #1659	10\203\24\2410\0600\000\000000\0203	26.65 supplies for EOY Bash
5162013	5172013	KENDRA	BREWSTER	WAL-MART #1659	10\204\11\1300\0600\000\000000\0204	11.94 science lab supplies
5162013	5172013	KENDRA	BREWSTER	OFFICE DEPOT #2720	10\204\11\1300\0600\000\000000\0204	16.49 copy paper
5162013	5172013	SUE	WAGNER	ACT*COLORADO COUNCIL F	10\204\24\2410\0580\000\000000\0204	385 Paulino-class registration
5162013	5172013	JANE	ARCHULETA	JONES SCHOOL SUPPL	23\301\14\1949\0600\000\000000\3230	253.32 awards
5162013	5172013	KAREN	SMIDT	PINOCCHIO'S 4	23\301\14\2074\0617\000\000000\3230	189.64 State participant & coaches dinner
5162013	5172013	SHYLAH	WEBB	WAL-MART #1659	23\301\14\2003\0617\000\000000\3230	57.96 cream puffs & eclairs
5162013	5172013	JOSHUA	GROZIER	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	248.06 welding supplies
5162013	5172013	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0617\000\000000\3230	62.75 food for BBQ
5162013	5172013	JERRY	BARDEN	WAL-MART #1659	23\301\14\2063\0617\000\000000\3230	47.31 food for banquet
5162013	5172013	PAMELA	GABARRON	KING SOOPERS #0681 FUE	23\301\14\1858\0580\000\000000\3230	46.46 fuel for rental cars
5162013	5172013	PAMELA	GABARRON	KING SOOPERS #0681 FUE	23\301\14\1858\0580\000\000000\3230	43.8 fuel for rental cars
5162013	5172013	PAMELA	GABARRON	QDOBA 31 11700317	23\301\14\1858\0617\000\000000\3230	82.48 boys state swim meal
5142013	5172013	CHRIS	FIEDLER	PINOCCHIO'S 4	10\600\23\2321\0617\000\000000\2301	28.5 Lunch with BOE Director Petrocco
5162013	5172013	CASEY	SCHMITZ	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	13.24 groceries for cooking labs
5162013	5172013	TODD	LEGGE	WAL-MART #1659	23\302\14\1947\0617\000\000000\3230	66.8 drinks and supplies for end of year classroom celebration
5162013	5172013	RANDY	CARRANZA	WAL-MART #0980	23\302\14\1984\0617\000\000000\3230	71.15 snacks for end of year art club party
5152013	5172013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	138.75 project supplies
5082013	5172013	LACY	KAHN	VARSITY SPIRIT CLOTHIN	23\302\14\2085\0600\000\000000\3230	-377.3 cheer uniform credit
5162013	5172013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	10\302\13\1063\0600\000\000000\0302	384.39 Welding gasses and Cylinders
5162013	5172013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	23.27 Welding gasses and Cylinders
5162013	5172013	GENEVA	MILLER	NASSP1/NHS/NHS/NASC	23\302\14\2030\0500\000\000000\3230	95 National Association of Student Councils Affiliation Renewal 2013-2014
5162013	5172013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\2030\0617\000\000000\3230	437.31 food for Senior Picnic
5162013	5172013	KATE	HAMILTON	PINOCCHIO'S 4	23\302\14\2047\0617\000\000000\3230	241.08 Dinner for Seniors who are joining the military
5152013	5172013	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2610\0600\000\000000\0303	32.8 Gym Maintenance Supplies
5152013	5172013	EVELYN	HERNANDEZ	SAFEWAY STORE00029173	10\600\22\2214\0600\000\000000\2115	65.94 Batteries
5172013	5172013	KIMARY	MARCHESE	DBC*BLICK ART MATERIAL	28\973\11\0090\0600\000\000000\3283	146.48
5162013	5172013	ELIZABETH	MORGAN	KING SOOPERS #81	10\600\21\2100\0600\000\313000\2102	8.07 Awards
5162013	5172013	SANDY	ALTMANN	CITY OF BRIGHTON-RE	10\600\28\2830\0500\000\000000\2501	280 security for emp wellness event
5162013	5172013	KATHLEEN	LOCKETT	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	336.95 INVOICE #12752 BUS REPAIR 04-2
5152013	5172013	KATIE	LOPEZ	BOMGAARS #58 BRIGHTON	23\600\14\2097\0600\000\000000\3230	81.35 Wellness Comm-Garden Supplies
5172013	5172013	NANCY	ROSS	ULINE *SHIP SUPPLIES	10\600\28\2890\0600\000\000000\2712	206.41 Mercury spill kit
5162013	5172013	LESLIE	BACA	BUTTERFLY PAVILION	23\111\14\1950\0851\000\000000\0111	186.25 Kinder and First Grade Butterfly Pavilion Presentation
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96 BHS Pool
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 PVHS
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.9 OTMS
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215 OSMS
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242 PVMS
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3 VMS
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	73.03 Technology Annex
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.5 Northeast
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.6 BHA
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	153.7 Transportation
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 Turnberry
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 West Ridge
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 South
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125 Southeast
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Brantner
5152013	5172013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Second Creek
5152013	5172013	JOEL REYES	DIAZ	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	13.42 OTMS supplies
5152013	5172013	JOEL REYES	DIAZ	HENSLEY BATTERY & ELEC	10\108\26\2621\0600\000\000000\0108	5.25 Second Creek scrubber - no tax on receipt
5162013	5172013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	62.37 Concrete Sand @ Thimmig

5162013	5172013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	142.5 BHA - Chiller
5162013	5172013	KAREN	GEER	ALL TRUCK AND TRAILER	25\780\27\2740\0600\000\000000\3252	0.87 INVOICE #9231360144 O RING SEAL
5192013	5202013	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	5.49 consumables
5172013	5202013	COURTNEY	MCANANY	USPS 0710440370301790	23\202\14\2031\0533\000\000000\3230	30.34 postage
5192013	5202013	SAMUEL	ORTEGA	WAL-MART #0905	23\202\14\1959\0600\000\000000\3230	216.98 PBIS student rewards
5172013	5202013	SATOSHI	HIRAMATSU	E-RACKONLINE.COM	28\973\11\0090\0600\000\000000\3283	887.9
5172013	5202013	DAN	HANSEN	TARGET 00021832	10\600\12\1700\0600\000\313000\2101	17.38 Boxes
5162013	5202013	JODIE	SCHLIDT	MID-AIR ADVENTURES	28\100\32\3210\0600\000\000000\3281	50 Deposit for Mid-Air Adventures
4252013	5202013	KEVIN	DENKE	SUBWAY	10\600\23\2322\0600\000\000000\2711	-153.4 Refund-Cancelled Parents for 27J meeting
5172013	5202013	KEVIN	DENKE	PAYPAL *THREADZTHIN	10\600\23\2322\0500\000\000000\2711	209.5 Business Support Stickers
5162013	5202013	LINDSAY	BROWN	REFLECTIONS APPAREL	23\301\14\1913\0600\000\000000\3230	500 choir,band & Jazz letters
5162013	5202013	LINDSAY	BROWN	REFLECTIONS APPAREL	23\301\14\1906\0600\000\000000\3230	100 choir,band & Jazz letters
5182013	5202013	LINDSAY	BROWN	KING SOOPERS #0001	23\301\14\1913\0617\000\000000\3230	73.33 soda, ice and water for Elitch performance
5182013	5202013	LINDSAY	BROWN	LITTLE CAESARS 1632 01	23\301\14\1913\0617\000\000000\3230	75.6 pizza at Elitch performance
5162013	5202013	KERRIE	MONTI	BUCCIS ITALIAN LLC	26\600\28\2811\0617\000\000000\3260	105 LRFPCC - dinner
5192013	5202013	DAVID	SMITH	CITY MARKET #0451	23\301\14\1821\0617\000\000000\3230	32.89 groceries at state golf
5162013	5202013	GONZALO	GODINEZ LUNA	CRWON TROPHY	23\301\14\2077\0600\000\000000\3230	261 awards
5192013	5202013	IRASEMA MACIAS	GONZALES	WAL-MART #1659	23\101\14\1950\0600\000\000000\3230	171.64 End of year SOAR assembly student prizes
5162013	5202013	JULIA	MALWITZ	ORIENTAL TRADING CO	22\101\21\2100\0600\000\401000\3220	53.74 Summer school supplies
5172013	5202013	JULIA	MALWITZ	SCHOLASTIC INC. KEY 6	22\101\21\2100\0600\000\401000\3220	193.37 Summer School Supplies
5182013	5202013	MICHAEL	CLOW	TARGET 00013722	10\102\24\2410\0600\000\000000\0102	35.99 bag for emergency go kit.
5162013	5202013	NORTHEAST	ELEMENTARY	WAL-MART #4567	74\102\14\2098\0890\000\000000\3800	31.29 popsicles for field day.
5192013	5202013	KAY	COLLINS	TARGET 00021832	23\103\14\1950\0600\000\000000\3230	26.62 Volunteer luncheon
5172013	5202013	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	25.98 Supplies for office/frame and card stock
5192013	5202013	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	10.43 Preschool Field day/ Snacks
5172013	5202013	HENDERSON	ELEMENTARY	SCHOOL HEALTH CORP	10\105\24\2410\0600\000\000000\0105	28 Envelopes for School clinic/lost teeth
5162013	5202013	KRISTIN	HOLMQUIST	DOMINO'S 6195	23\106\14\2030\0617\000\000000\0106	35.49 Pizza for Stu Co - end of the year party
5172013	5202013	KELLY	PEPIN	BLASTER BOUNCER JUMPIN	74\106\14\2098\0600\000\000000\0106	340.44 Bouncy house for PBS day
5172013	5202013	KELLY	PEPIN	295 - AMF SONESTA LANE	23\106\14\1966\0580\000\000000\0106	876.69 2nd grade field trip - Bowling
5182013	5202013	ANGELINA	BAXLEY	KING SOOPERS #0114	23\106\14\2016\0617\000\000000\0106	22.56 Kindergarten snack
5172013	5202013	SHARYL KAY	LAWSON	KING SOOPERS #81	23\107\14\2035\0617\000\000000\0107	45.33 SpEd Continuation Ice Cream Social
5162013	5202013	NANCY	ASTOR	DOMINO'S 6195	10\108\24\2410\0600\000\000000\0108	34.74 Pizza for interview team
5172013	5202013	NANCY	ASTOR	OFFICE DEPOT #2720	10\108\24\2410\0600\000\000000\0108	12.78 Interview supplies
5172013	5202013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	61.05 Interview supplies
5182013	5202013	NANCY	ASTOR	PARTY AMERICA	10\108\24\2410\0600\000\000000\0108	56.95 Year End Retirement Farewell - Wally
5192013	5202013	NANCY	ASTOR	KING SOOPERS #0024	10\108\24\2410\0600\000\000000\0108	21.11 End of Year Farewell Retirement - Wally
5192013	5202013	NANCY	ASTOR	BEST BUY 00014167	74\108\14\2098\0600\000\000000\0108	299.98 Preschool HDTV's
5162013	5202013	SECOND CREEK	ELEMENTARY	7-ELEVEN 34087	74\108\14\2098\0890\000\000000\3800	8.07
5172013	5202013	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	62.5
5162013	5202013	TURNBERRY	ELEMENTARY	BROOMFIELD REC SERVICE	23\110\14\1928\0580\000\000000\3230	369 5th grade field trip
5162013	5202013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	322.9 Widholm flight to AVID
5162013	5202013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	527.8 Whitlock flight to AVID
5182013	5202013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	-26 Whitlock refund for date change on AVID flight
5162013	5202013	CHRISTINE	GILLMORE	SAFEWAY STORE00029173	23\201\14\2036\0617\000\000000\3230	29.97 Sunshine-End of Year Food
5192013	5202013	EDWARD	LANDEROS	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	30 PE Act-8th Grade Awards
5162013	5202013	JUDY	SHEDDEE	SAFEWAY STORE00029173	23\201\14\1987\0617\000\000000\3230	19.94 WEB-Food
5172013	5202013	MARCIA	ADEN	CSU FOUNDATION	23\201\14\2030\0500\000\000000\3230	300 StuCo-Science Expo
5172013	5202013	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	23\201\14\2050\0600\000\000000\3230	5.94 Yearbook-Signing Party
5172013	5202013	D RICKY	HERNBLOOM	SAFEWAY STORE00029173	23\201\14\2050\0617\000\000000\3230	25.53 Yearbook-Signing Party
5172013	5202013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	174.33 6th Grade-Math Supplies
5172013	5202013	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	464.91 Off of Prin-Color Cartridges E Lambricht
5172013	5202013	MELANIE	CARON	KING SOOPERS #81	10\202\11\0500\0600\000\000000\0202	31.55 classroom supplies
5172013	5202013	RAY	GARZA	TPC*GOPHER	10\202\11\0830\0600\000\000000\0202	-89.95 measure marker not working
5172013	5202013	TIM	OSBOURN	AMAZON MKTPLACE PMTS	10\202\11\0027\0600\000\000000\0202	14 markers
5182013	5202013	MARIA	GARCIA	TM *COLORADO ROCKIES	23\202\14\2014\0580\000\000000\3230	240 entrance fees
5172013	5202013	MARIA	GARCIA	DOMINO'S 6357	23\202\14\1959\0617\000\000000\3230	32.01 PBIS student lunch
5182013	5202013	THOMAS	DELGADO	FUN WORLD PARTY RENTAL	23\203\14\2030\0600\000\000000\3230	1608.5 end of the year bash celebration
5172013	5202013	NORMA	CORONADO	TACO BELL #28416	23\204\14\2031\0617\000\000000\3230	87.92 fundraiser class reward lunch
5172013	5202013	LINDSEY	BALTZ	WALGREENS #10118	23\204\14\1987\0600\000\000000\3230	7.22 photo printing
5172013	5202013	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	152.25 fruit, snacks for yearbook release party
5192013	5202013	AMY	LEONARD	TARGET 00021832	23\204\14\2030\0600\000\000000\3230	230.08 small appliances-8th grade continuation breakfast
5172013	5202013	SUE	WAGNER	DOMINO'S 6195	23\204\14\2030\0617\000\000000\3230	86.49 pizza for dance
5172013	5202013	SUE	WAGNER	PRO TUFF DECALS	23\204\14\2085\0600\000\000000\3230	200
5172013	5202013	SUE	WAGNER	PRO TUFF DECALS	23\204\14\2056\0600\000\000000\3230	456.12
5172013	5202013	SUE	WAGNER	VARSITY SPORTS	23\204\14\2004\0600\000\000000\3230	50 basketball trophy
5152013	5202013	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	240 hoodies w/ embroidery
5202013	5202013	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0500\000\000000\0301	14.95 audio book library membership



5162013	5202013	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\2047\0600\000\000000\3230	120.51	tape and extension cords for senior carnival
5172013	5202013	TERRY RAY	KING	DIAMOND VOGEL PAINT #7	10\301\26\2621\0600\000\000000\0301	155.4	paint
5182013	5202013	CARL	DIEHL	SAFEWAY FUEL 10026250	23\301\14\1858\0580\000\000000\3230	46.42	fuel for rental cars
5182013	5202013	CARL	DIEHL	SAFEWAY FUEL 10026250	23\301\14\1858\0580\000\000000\3230	45.23	fuel for rental cars
5182013	5202013	CARL	DIEHL	BERNA BS CLASSIC CUISI	23\301\14\1858\0617\000\000000\3230	118.48	breakfast at state swim meet
5162013	5202013	TODD	HETHERINGTON	REFLECTIONS APPAREL	23\301\14\2068\0600\000\000000\3230	20	embroidery on letters
5172013	5202013	TODD	HETHERINGTON	CARQUEST 01039953	23\301\14\2068\0600\000\000000\3230	6.12	refrigerant
5172013	5202013	TODD	HETHERINGTON	PORT-A-COOL, LLC	10\301\24\2410\0600\000\000000\0301	196	swamp cooler pump
5172013	5202013	REBECCA	SMITH	INT*ADVANCED EXERCISE	23\301\14\2004\0600\000\000000\3230	2486.29	stand alone rack
5172013	5202013	REBECCA	SMITH	WESTERN AWARDS AND REC	10\301\24\2410\0600\000\000000\0301	170.08	shadow boxes for retirees
5172013	5202013	REBECCA	SMITH	ALL PRO SOUND	10\301\11\0030\0600\000\000000\0301	1135.94	2 microphones
5182013	5202013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\11\0810\0600\000\000000\0301	277.39	chair for Sue Cochran
5172013	5202013	PAMELA	GABARRON	BERNA BS CLASSIC CUISI	23\301\14\1858\0617\000\000000\3230	142	breakfast at state swim meet
5162013	5202013	JULIE	TRUJILLO	GRAND VISTA HOTEL	23\301\14\1858\0580\000\000000\3230	445	lodging for boys swim state
5182013	5202013	JULIE	TRUJILLO	GRAND VISTA HOTEL	23\301\14\1858\0580\000\000000\3230	-89	credit for unused room
5172013	5202013	JULIE	TRUJILLO	GRAND VISTA HOTEL	23\301\14\1858\0580\000\000000\3230	356	lodging at boys state swim
5182013	5202013	JOAN	ROOT	WALMART.COM	10\301\13\0030\0600\000\000000\0301	428.68	fraud charges
5182013	5202013	JOAN	ROOT	WALMART.COM	10\301\13\0030\0600\000\000000\0301	428.68	fraud charges
5142013	5202013	GREG	HAAN	SHRED-IT DENVER	23\302\14\1906\0500\000\000000\3230	425.15	On-Site shredding services for band fundraiser
5172013	5202013	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0500\000\000000\3230	70	membership renewal
5172013	5202013	JENNIFER	BRYNER	EDUCATIONAL THEATRE AS	23\302\14\1949\0580\000\000000\3230	253	Thespian unductions
5172013	5202013	JENNIFER	BRYNER	DRAMATISTS PLAY SERVIC	23\302\14\1949\0500\000\000000\3230	150	Royalty rights for first show of the season
5172013	5202013	LISA	RYDLUND	INDEPENDENT STATIONERS	10\102\11\0010\0600\000\000000\0102	278.33	butcher paper, card stock
5162013	5202013	JENNIFER	VENEGAS	PIZZA HUT	23\302\14\1936\0617\000\000000\3230	34	AVID end of year party
5162013	5202013	RANDY	CARRANZA	DOMINO'S 6195	23\302\14\1984\0617\000\000000\3230	80.77	Pizza for end of year Art Club celebration
5162013	5202013	JILL	NGUYEN	PARTY AMERICA	23\302\14\1936\0600\000\000000\3230	65	graduation celebration supplies
5172013	5202013	GENEVA	MILLER	KING SOOPERS #81	23\302\14\1902\0617\000\000000\3230	118.96	FFA Banquet
5172013	5202013	GENEVA	MILLER	ADAMSCOSCHOOLPRINTSHOP	10\302\21\2122\0550\000\000000\0302	169.74	Printing of Academic Awards Programs
5162013	5202013	JOHN	KISH	GOVCNCTN	10\302\22\2220\0600\000\000000\0302	64	cables for laptops and doc cameras
5162013	5202013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	156	cables for laptops and doc cameras
5172013	5202013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\2030\0600\000\000000\3230	85.78	Food & Drinks for Senior Picnic
5172013	5202013	NAOMI	GALLAWA	LITTLE CEASAR'S	23\303\14\1950\0617\000\000000\0303	50	Pizza for student NWEA Pizza Party
5172013	5202013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	20.64	Parchment paper for awards
5172013	5202013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	39.25	Certificate Paper for awards and dry erase markers
5172013	5202013	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	23\303\14\1950\0617\000\000000\0303	28.98	
5172013	5202013	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	23\303\14\1950\0600\000\000000\0303	30.33	
5172013	5202013	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	23\303\14\1950\0617\000\000000\0303	9.96	Water for students
5182013	5202013	EVELYN	HERNANDEZ	AMAZON MKTPLACE PMTS	10\600\22\2214\0600\000\000000\2115	2.54	
5182013	5202013	EVELYN	HERNANDEZ	AMAZON MKTPLACE PMTS	10\600\22\2214\0600\000\000000\2115	15.7	
5192013	5202013	EVELYN	HERNANDEZ	AMAZON MKTPLACE PMTS	10\600\22\2214\0600\000\000000\2115	2.65	
5162013	5202013	BEVERLY	ESQUIBEL	DIAMOND 1125 SHAMROC	23\600\14\1920\0583\000\000000\3230	50	Gas cards
5172013	5202013	KERRI	PACHELO	COMMUNITY COLLEGE DNVR	28\973\11\0090\0600\000\000000\3283	265.5	
5172013	5202013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	31.86	ThorntonFest Booth Candy and supplies
5172013	5202013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2321\0600\000\000000\2301	6.76	ThorntonFest Booth Candy and supplies
5172013	5202013	JANELLE	PEREZ	BRECK RESERVATIONS	10\600\21\2100\0600\000\313000\2102	222.13	This reservation was canceled (they charge a \$30 cancellation fee)
5172013	5202013	MARY	GOMEZ	HERTZ FURN/USFURNI.COM	10\600\21\2160\0600\000\313000\2102	182.58	Chairs
5172013	5202013	LINDA	NOWAK	ROSETTA STONE	22\600\24\2490\0500\000\314000\3220	25365	Rosetta Stone Online Renewal
5172013	5202013	LINDA	NOWAK	ROSETTA STONE	22\600\19\0070\0500\000\315000\3220	1335	Rosetta Stone Online Renewal
5172013	5202013	LINDA	NOWAK	ROSETTA STONE	10\104\11\1600\0500\000\000000\0104	890	Rosetta Stone Online Renewal
5172013	5202013	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	377	health services - testing
5172013	5202013	SANDY	ALTMANN	NEW NORTHWEST OCCUPA	10\600\28\2835\0300\000\000000\2501	291	health services - testing
5172013	5202013	KATIE	LOPEZ	BOMGAARS #58 BRIGHTON	23\600\14\2097\0600\000\000000\3230	3.57	Wellness Comm-Garden Supplies
5192013	5202013	MICHELE	SALLER	TARGET 00013722	10\111\11\0010\0600\000\000000\0111	40.18	contact paper to cover curriculum
5192013	5202013	MICHELE	SALLER	OFFICE MAX	10\111\11\0010\0600\000\000000\0111	47.53	Certificate Paper for students
5162013	5202013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	422.25	Second Creek - Northeast - PVMS
5172013	5202013	RANDY	SHARRAI	DXPE - PRECISION	10\760\26\2620\0600\000\000320\2722	104.08	Supplies
5172013	5202013	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	58.43	Supplies
5172013	5202013	JOEL REYES	DIAZ	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	86.91	Asphalt for repairs
5182013	5202013	SAM	SIKORA	REXEL, INC. *	10\760\26\2620\0600\000\000320\2722	58.76	BHA - Cooling pump 1
5172013	5202013	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000380\2722	152.5	Southeast - Freezer
5162013	5202013	RUSSELL	PINEDA	NAPA STORE 3600011	10\780\26\2650\0600\000\000000\2725	33.04	Oil for mowers.
5172013	5202013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	257.29	Irrigation parts for multiple schools/repairs.
5162013	5202013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	13.07	INVOICE #1231360091 DRAIN PLUG FOR BUS 03-1 AND STOCK
5172013	5202013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	18.76	INVOICE #1231370015 PARTS FOR BUSES
5172013	5202013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	79.56	CABLES FOR HOOD INVOICE #1231370050
5172013	5202013	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	264.38	MISC SUOLLIES FOR SHOP USE INVOICE #9301653003
5172013	5202013	KAREN	GEER	CARQUEST 01039953	25\780\27\2740\0600\000\000000\3252	68.08	INVOICE #2756-170411 SHOP SUPPLY

5172013	5202013	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	101.15	WASH BAY PARTS INVOICE #243620
5192013	5212013	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\1959\0600\000\000000\3230	103.16	PBIS student rewards
5202013	5212013	LORRAINE	BAUM	TARGET 00019281	23\204\14\1906\0617\000\000000\3230	14.99	cupcakes for class reward
5202013	5212013	LORRAINE	BAUM	TARGET 00019281	23\204\14\1906\0600\000\000000\3230	-15.99	return amp
5192013	5212013	DAVID	SMITH	THE OLIVE GARD00015800	23\301\14\1821\0617\000\000000\3230	31.2	meal at state golf
5192013	5212013	DAVID	SMITH	TIARA RADO GOLF COURSE	23\301\14\1821\0580\000\000000\3230	15	green fees before state
5202013	5212013	DAVID	SMITH	RED ROBIN 118	23\301\14\1821\0617\000\000000\3230	26.08	meal at state golf
5202013	5212013	MARTHA	COSBY	KING SOOPERS #81	23\103\14\1950\0617\000\000000\3230	156.92	Volunteer luncheon
5212013	5212013	LISA	EGAN	WORLD'S FINEST CHOCOLA	23\105\14\2030\0600\000\000000\3230	5585	Chocolate Fundraiser/Payment
5202013	5212013	HENDERSON	ELEMENTARY	USPS 07433802330318703	74\105\14\2098\0890\000\000000\3800	6	Labels for education
5202013	5212013	HENDERSON	ELEMENTARY	SCIENCE MATTERS IN COL	10\105\24\2410\0500\000\000000\0105	290	Science Assembly at Field Day
5202013	5212013	JAMIE	BELL	IPN/PAYMENTNETWORK	10\107\26\2621\0600\000\000000\0107	129.95	Custodial invoice per D. Peterson
5202013	5212013	JODIE	SCHLIDT	USPS 07104403730301790	28\108\32\3210\0533\000\000000\3281	104.72	
5202013	5212013	NANCY	ASTOR	BANKS SCHOOL SUPPLY IN	10\108\24\2410\0600\000\000000\0108	27.45	Kindergarten diplomas
5202013	5212013	NANCY	ASTOR	PAYPAL *BIGMARKS	10\108\24\2410\0600\000\000000\0108	128.94	Teacher Appreciation
5202013	5212013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	0.16	GO: Supplies
5202013	5212013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	18.92	GO: Supplies
5192013	5212013	EDWARD	LANDEROS	SAFEWAY STORE00029173	23\201\14\2030\0617\000\000000\3230	10.98	PE Act-8th Grade Awards
5202013	5212013	JUDY	SHEDEED	WAL-MART #1659	23\201\14\1987\0600\000\000000\3230	54.04	WEB-Play Day Supplies
5202013	5212013	JUDY	SHEDEED	WAL-MART #1659	23\201\14\1987\0617\000\000000\3230	12.66	WEB-Play Day Supplies
5202013	5212013	ERIC	LAMBRIGHT	MICHAELS #8790	23\201\14\2030\0600\000\000000\3230	30.45	StuCo-Kaytee Ribbons
5202013	5212013	PRAIRIE VIEW	MS	ALBERTSONS #0881	10\203\11\1300\0600\000\000000\0203	8.57	consumables for ssn class
5202013	5212013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	22.73	floss, cups, sharpies
5202013	5212013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0640\000\000000\3230	15.81	book
5202013	5212013	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	347.12	plaques & trophies
5202013	5212013	LINDESEY	SOLANO	POSPAPER.COM	23\301\14\1800\0600\000\000000\3230	162.8	butcher paper cutter
5202013	5212013	JERRY	BARDEN	NATIONAL FFA	23\302\14\2063\0600\000\000000\3230	300	supplies for banquet
5172013	5212013	REBECCA	SMITH	AMSN #420	10\301\26\2621\0600\000\000000\0301	7028.76	custodial supplies
5202013	5212013	JULIE	TRUIJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1858\0443\000\000000\3230	301.89	van rental
5202013	5212013	JULIE	TRUIJILLO	ENTERPRISE RENT-A-CAR	23\301\14\1858\0443\000\000000\3230	301.89	van rental for boys swim
5202013	5212013	LISA	RYDLUND	AQ DENVER OCEAN JOURNE	23\102\14\2043\0580\000\000000\3230	323.85	field trip
5202013	5212013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	95.87	end of year celebration supplies
5202013	5212013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0600\000\000000\3230	-95.87	end of year celebration supplies refund (tax charged)
5202013	5212013	JILL	NGUYEN	KING SOOPERS #0114	23\302\14\1936\0617\000\000000\3230	90.98	end of year celebration supplies
5202013	5212013	GENEVA	MILLER	UNC CASHIER OFFICE	10\302\22\2213\0580\000\000000\0302	599	AP Tuition - UNC
5132013	5212013	GENEVA	MILLER	GENERAL AIR SERVICE ZU	23\302\14\2069\0600\000\000000\3230	-900	Duplicate payment of invoice. Funds refunded.
5202013	5212013	RICHARD	AFLECK	BOSTON'S THE GOURMET P	23\302\14\1821\0617\000\000000\3230	64.29	Lunch for State Golf Tournament
5192013	5212013	NATHALIE	PAWLAK	VILLAGE INN REST 0021	23\302\14\1821\0617\000\000000\3230	23.16	State golf Breakfast
5192013	5212013	NATHALIE	PAWLAK	TIARA RADO GOLF COURSE	23\302\14\1821\0600\000\000000\3230	52	State Golf Practice Round
5202013	5212013	NAOMI	GALLAWA	TARGET 00021832	23\303\14\1950\0617\000\000000\0303	26.86	Snacks for student rewards
5202013	5212013	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2315\0331\000\000000\2201	35.36	BOE May 22, 2013 First Generation Ceremony Supplies
5202013	5212013	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	4326	April 2013 Legal Bill
5202013	5212013	CYNTHIA	RITTER	OFFICE DEPOT #2720	10\600\22\2212\0600\000\000100\2112	31.78	
5202013	5212013	LINDA	NOWAK	FAMOUS DAVES	10\600\23\2319\0617\000\000000\2111	297.28	District Accountability Committee
5202013	5212013	KATHLEEN	LOCKETT	SENTRY FIRE AND SAFETY	25\780\27\2740\0500\000\000000\3252	1511.25	FIRE EXTINGUISHERS SERVICE IN BUSES INVOICE #2637-28420
5202013	5212013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\599\18\0061\0600\000\000000\2123	2096	Bolt surfaces 10.599.18.0061.0600.000.000000.2123
5202013	5212013	RANDY	SHARRAI	AGFINITY INC A07053192	10\760\26\2620\0600\000\000320\2722	17.06	Supplies
5202013	5212013	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	105.47	Fill stock of drill bits & replace broken drill bits.
5202013	5212013	JOEL REYES	DIAZ	AGFINITY INC A07053192	10\760\26\2630\0600\000\000000\2725	11.92	BHA valve
5202013	5212013	SAM	SIKORA	AGFINITY INC A07053192	10\760\26\2620\0600\000\000320\2722	-11.4	Pennock
5202013	5212013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	7.29	INVOICE #2756-170470 BELT NOT NEEDED
5202013	5212013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	5.03	INVOICE #2756-170472 BELT FOR G-55
5202013	5212013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-7.29	RETURNED BELT NOT NEEDED INVOICE #2756-17
5202013	5222013	HOLLY	MAUKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	4.66	consumables
5212013	5222013	LORRAINE	BAUM	MUSIC & ARTS CENTER #9	23\204\14\1906\0600\000\000000\3230	7.96	band music
5202013	5222013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	17.99	Wire strippers
5212013	5222013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	289.6	Window replacement at Vikan
5212013	5222013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	218.1	Window replacement at BHS AG shop
5212013	5222013	LAWRENCE	MARTINEZ	SQ *MILE HIGH GLASS	18\800\28\2850\0500\000\000000\2724	209.71	Window replacement at Timmigg
5202013	5222013	JEFF	DODD	THE HOME DEPOT #1547	23\102\14\2056\0600\000\000000\3230	43.92	propane for grill
5202013	5222013	EMILY	TOMPKINS	BOONDOCKS FUN CENTER	23\102\14\1928\0580\000\000000\3230	1443.12	Boondocks field trip
5212013	5222013	MICHAEL	CLOW	WICHELLS DONUT HOUS	23\102\14\2056\0617\000\000000\3230	17.98	doughnuts for BEEPS breakfast.
5212013	5222013	ALEXIS LUISE	ALLAN	CO HISTORICAL SOC EDUC	22\102\19\0070\0400\000\315000\0102	60	rental of artifact kits from History Colorado
5212013	5222013	KAY	COLLINS	KING SOOPERS #81	23\103\14\1950\0600\000\000000\3230	12.94	Charachter Counts supply
5212013	5222013	SOUTHEAST	ELEMENTARY	BUTTERFLY PAVILION	23\104\14\2045\0580\000\000000\3230	382.5	1st Grade Field Trip
5212013	5222013	KRISTIN	HOLMQUIST	TARGET 00019281	23\106\14\1965\0600\000\000000\0106	44.85	science classroom expirment - charge to fundraiser
5212013	5222013	HOLLY	BOLYARD	DAIRY QUEEN #13255 QPS	23\107\14\2030\0617\000\000000\3230	98.73	Stu Ldrship End of Yr FT

5212013	5222013	JAMIE	BELL	ADM/SHOP DENVER MUSEUM	23\107\14\1950\0580\000\000000\0107	720 2nd Grade FT to DMNS
5212013	5222013	JODIE	SCHLIDT	WAL-MART #1659	28\108\32\3210\0600\000\000000\3281	46.15
5212013	5222013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	14.36 GO: Supplies
5212013	5222013	SECOND CREEK	ELEMENTARY	MICHAELS #8790	23\108\14\1904\0600\000\000000\3230	26.23 Art supplies
5202013	5222013	SECOND CREEK	ELEMENTARY	PIZZA HUT	74\108\14\2098\0890\000\000000\3800	32.2
5212013	5222013	JULIE	RODGERS	REI*GREENWOODHEINEMANN	10\109\11\0010\0640\000\000000\0109	5046.12 Narrative Writing K-5 Book Packs, Common Core Writing & Lesson Book, 1st, 2nd & 3rd grade Trade book
5212013	5222013	BRENDA	GUADAGNOLI	WAL-MART #1659	23\201\14\1929\0600\000\000000\3230	61.26 8th Grade-Continuation Supplies
5212013	5222013	BRENDA	GUADAGNOLI	WAL-MART #1659	23\201\14\1929\0617\000\000000\3230	65.95 8th Grade-Continuation Supplies
5202013	5222013	MARIA	GARCIA	WENDYS #5656	23\202\14\1960\0617\000\000000\3230	118.42 KORT student lunches
5212013	5222013	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	74\202\14\2098\0890\000\000000\3230	67.77 8th continuation supplies
5202013	5222013	DEBBIE	CUTLER	ORIENTAL TRADING CO	23\202\14\1929\0600\000\000000\3230	62.74 bags for continuation
5212013	5222013	DEBBIE	CUTLER	SAMSCLUB #4745	10\202\11\0020\0600\000\000000\0202	25.98
5212013	5222013	DEBBIE	CUTLER	SAMSCLUB #4745	23\202\14\1929\0600\000\000000\3230	167.36
5212013	5222013	DEBBIE	CUTLER	DOLRTREE 3819 00038190	23\202\14\1929\0600\000\000000\3230	4 continuation supplies
5212013	5222013	SUE	WAGNER	NASSP1/NHS/NJHS/NASC	23\204\14\2031\0500\000\000000\3230	85 annual affiliation fee
5202013	5222013	JANE	ARCHULETA	WHOLESALE FAVORS	23\301\14\1949\0600\000\000000\3230	119.47 senior gifts
5212013	5222013	JANE	ARCHULETA	NAME TAG	23\301\14\1949\0600\000\000000\3230	135.37 name plate
5212013	5222013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0640\000\000000\3230	11.98 book
5212013	5222013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0640\000\000000\3230	18.97 book
5212013	5222013	SHYLAH	WEBB	STARBUCKS #06407 BRIGH	23\301\14\2003\0617\000\000000\3230	90 coffee
5202013	5222013	SHYLAH	WEBB	AMSN #420	23\301\14\2003\0600\000\000000\3230	43.6 napkins
5202013	5222013	TERRY RAY	KING	NAPA STORE 3600011	23\301\14\1993\0600\000\000000\3230	16.99 batteries for golf carts
5202013	5222013	TERRY RAY	KING	NAPA STORE 3600011	23\301\14\1993\0600\000\000000\3230	16.99 batteries for golf carts
5202013	5222013	LINDSEY	SOLANO	DURABLE SUPPLY	23\301\14\1800\0600\000\000000\3230	99.62 poster making supplies
5212013	5222013	JULIE	TRUIJILLO	KING SOOPERS #81	23\301\14\1800\0617\000\000000\3230	61.81 treats for college signing
5212013	5222013	JULIE	TRUIJILLO	UCA CAMPS INVTS ONE DA	23\301\14\2085\0580\000\000000\3230	8680 summer camp
5202013	5222013	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\1990\0600\000\000000\3230	113.75 honor stoles
5202013	5222013	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\2050\0600\000\000000\3230	130 honor stoles
5202013	5222013	KATHY	GUSTAD	JOSTENS CLASS RECOG CO	23\301\14\2031\0600\000\000000\3230	471.49 honor stoles
5182013	5222013	JOAN	ROOT	FRAUD CREDIT DK	10\301\13\0030\0600\000\000000\0301	-428.68 credit for fraud charges
5182013	5222013	JOAN	ROOT	FRAUD CREDIT DK	10\301\13\0030\0600\000\000000\0301	-428.68 credit for fraud charges
5202013	5222013	LISA	RYDLUND	SAFEWAY STORE0029173	23\102\14\2056\0617\000\000000\3230	22.99 BEEPS breakfast-May 21st.
5212013	5222013	LISA	RYDLUND	BLACKJACK PIZZA	23\102\14\2056\0617\000\000000\3230	74.1 Golden broom winners-Fontes, McKinney, Pearsall
5212013	5222013	GENEVA	MILLER	PANDA EXPRESS #711	23\302\14\1902\0617\000\000000\3230	624.8 End of year staff banquet - Prof dev
5202013	5222013	JOHN	LAYTON	GARRETSONS SPORT CENTE	23\302\14\2060\0600\000\000000\3230	245.84 DECA & STUCO letters
5202013	5222013	JOHN	LAYTON	GARRETSONS SPORT CENTE	23\302\14\2030\0600\000\000000\3230	245.83 DECA & STUCO letters
5202013	5222013	JAMES	CADE	DISCOUNT TIRE N SVC BR	10\302\11\0030\0600\000\000000\0302	276 Tires for golf cart - for school security use
5212013	5222013	KRISHA	CARDENAS	SQ *M AND J DISCOUNT T	23\302\14\2071\0600\000\000000\3230	44.1 TROPHIES
5202013	5222013	NATHALIE	PAWLAK	VILLAGE INN REST 0021	23\302\14\1821\0617\000\000000\3230	23.86 State Golf Breakfast
5212013	5222013	NATHALIE	PAWLAK	TIARA RADO GOLF COURSE	23\302\14\2083\0600\000\000000\3230	24.95 Sr Golf gifts
5202013	5222013	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	208.95 Black Toner Cartridge for Lab-201
5212013	5222013	KERRI	PACHELO	TARGET 00021832	28\973\11\0090\0600\000\000000\3283	52.39
5212013	5222013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	501.29
5202013	5222013	LYNN ANN	SHEATS	MI PUEBLO MARKET #5	10\600\23\2310\0617\000\000000\2201	57.96 BOE Special Ceremony First Generation Graduates Ceremony Desserts
5202013	5222013	MARY	GOMEZ	STENHOUSE PUBLISHERS	10\600\12\1700\0600\000\313000\2101	230 Moving into Math Stations CD/suypport AMC/DNC Math K-3
5202013	5222013	CATHY	LALIBERTE	SQUARETRADE WARRANTIES	10\202\11\1391\0600\000\000000\0202	100.1 Warranty for iPad
5212013	5222013	CYNTHIA	ITTER	DIDAX EDUCATIONAL RESO	10\600\12\1700\0600\000\313000\2102	688.7 Assessments
5202013	5222013	LINDA	NOWAK	SUBWAY 00057349	10\600\22\2210\0617\000\000000\2111	41.4 Liaison Meeting
5212013	5222013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5381.37 APRIL 2013 PHONE SVCS
5212013	5222013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	556 APRIL/MAY 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	36.3 APRIL/MAY 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	402.5 APRIL/MAY 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	734.31 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	704.3 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	613.96 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	249.83 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	1979.98 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1148.6 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	87.7 MARCH/APRIL 2013 WATER BILL
5212013	5222013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	209.75 MARCH/APRIL 2013 WATER BILL
5212013	5222013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0615\000\000000\3252	4047.5 INVOICE #A056439266 TIRES FOR BUSES
5212013	5222013	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3251	38.84 parts for bus 04-1
5212013	5222013	KATHLEEN	LOCKETT	ACE EQUIPMENT AND SUPP	17\780\27\2740\0500\000\144613\3170	105 checking concrete depth for small vehicle lift
5202013	5222013	CATHERINE	BRADY	ADOBE SYSTEMS, INC.	28\790\25\2540\0600\000\000000\3282	19.99 PDF converter software
5202013	5222013	CATHERINE	BRADY	PLATTE RIVER LETTER PR	28\790\25\2540\0600\000\000000\3282	45 Door hanger cutting for City of Brighton
5202013	5222013	NANCY	ROSS	THE MEDICAL SUPPLY DEP	10\600\28\2890\0600\000\000000\2712	103 Defib electrode pads
5212013	5222013	LESLIE	BACA	US IMPRINTS LLC	10\111\22\2213\0600\000\000000\0111	175.68 Brantner Cups

5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.32 Pennock modulars
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 BHS
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96 BHS Pool
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	107.19 Pennock
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.9 OTMS
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3 VMS
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	132.5 Northeast
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	116.6 BHA
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 West Ridge
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 South
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125 North
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	125 Southeast
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Thimmig
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	50 Technology
5202013	5222013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Brantner
5222013	5222013	DEBBIE	PETERSON	TRACFONE *AIRTIME	10\760\26\2621\0531\000\000000\2725	44.63 Minutes for grounds temporary phone
5212013	5222013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	45.81 BHS - AG shop
5212013	5222013	SAM	SIKORA	CFM COMPANY	10\760\26\2620\0600\000\000320\2722	300 West Ridge
5212013	5222013	RUSSELL	PINEDA	YRC INC.	10\760\26\2630\0533\000\000000\2725	91 Delivery charge for benches.
5202013	5222013	RUSSELL	PINEDA	COGENT	10\760\26\2630\0400\000\000000\2725	465.5 Pump activation at PVHS/PVMS
5212013	5222013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	122.96 Irrigation parts for multiple schools/repairs.
5212013	5222013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	22.49 FILTERS FOR SERVICE ON VAN 227 AND 224 INVOICE #2756-170508
5212013	5222013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	22.49 FILTERS FOR SERVICE ON VAN 227 AND 224 INVOICE #2756-170508
5212013	5222013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	13.03 INVOICE #2756-170513 FILTERS FOR VAN 224
5212013	5232013	SAMUEL	ORTEGA	WAL-MART #4567	23\202\14\1959\0600\000\000000\3230	29.89 PBIS student rewards
5222013	5232013	LORRAINE	BAUM	KING SOOPERS #0055	23\204\14\1906\0617\000\000000\3230	31.05 donuts for class reward
5212013	5232013	SCOTT	MAJOR	TACO BELL #28416	23\204\14\1959\0617\000\000000\3230	39.33 office TA reward celebration
5222013	5232013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	825.75 Door lock sets and cores for Gabe
5222013	5232013	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	494 Door lock assembly for Gabe
5212013	5232013	DAVID	SMITH	CANDLEWOOD SUITES	23\301\14\1821\0580\000\000000\3230	457 lodging at state golf
5222013	5232013	DANIEL	DOEHLER	KSA EVENTS	23\301\14\2076\0580\000\000000\3230	474.93 Florida Tournament
5222013	5232013	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0617\000\000000\3230	37.96 Kinder and 5th Grade Graduation supplies and cookies
5222013	5232013	IRASEMA MACIAS	GONZALES	KING SOOPERS #81	23\101\14\1950\0600\000\000000\3230	9.93 Kinder and 5th Grade Graduation supplies and cookies
5222013	5232013	IRASEMA MACIAS	GONZALES	BLACKJACK PIZZA	23\101\14\1928\0617\000\000000\3230	62.1 5th Grade Party pizza students
5222013	5232013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	23\102\14\1927\0600\000\000000\3230	93.39 classroom supplies
5212013	5232013	JULIE ANN	GALLEGOS	ALL COPY PRODUCTS	10\102\11\0010\0600\000\000000\0102	141.93 printer cartridges
5212013	5232013	MARTHA	COSBY	AMC BRIGHTON 101060961	74\103\14\2098\0580\000\000000\3230	365 5th grade AMC movie theater
5212013	5232013	MARTHA	COSBY	AMC BRIGHTON 101060961	74\103\14\2098\0580\000\000000\3230	256 5th grade field trip AMC movie theater
5222013	5232013	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	56.34 Instructional supply
5212013	5232013	SOUTHEAST	ELEMENTARY	SAFEWAY STORE00029173	74\104\14\2098\0890\000\000000\3800	7.25
5222013	5232013	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74\104\14\2098\0617\000\000000\3800	182.28 5th Grade continuation lunch
5212013	5232013	P GAYE	RUFF	ANTHONY S PIZZA & PAST	23\104\14\2027\0617\000\000000\3230	154.76 EOY Staff Luncheon
5222013	5232013	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	49.38 general supplies
5222013	5232013	P GAYE	RUFF	ESTES PARK CNTR-YMCA	23\104\14\1986\0500\000\000000\3230	1096 6th Grade Outdoor Ed
5212013	5232013	HENDERSON	ELEMENTARY	KRISPY KREME DOUGHNUTS	74\105\14\2098\0890\000\000000\3800	17.34 Box Top Winners
5222013	5232013	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	37.77 Kinder and 5th Grade Continuation Snacks
5222013	5232013	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74\105\14\2098\0890\000\000000\3800	9.43 5th Grade Continuation/Snacks
5212013	5232013	HENDERSON	ELEMENTARY	PARTY AMERICA	23\105\14\1950\0600\000\000000\3230	21.71 Balloons for continuations/kinder and 5th/have requested return of tax
5222013	5232013	HENDERSON	ELEMENTARY	SCHOLASTIC INC. KEY 21	23\105\14\1980\0640\000\000000\3230	97.01 books for 4th Grade
5222013	5232013	SARAH	JAMES	HARMONY GARDENS INC.	23\104\14\2027\0600\000\000000\3230	53.91 James - EOY staff gifts
5212013	5232013	KELLY	PEPIN	BLASTER BOUNCER JUMPIN	74\106\14\2098\0600\000\000000\0106	-15.44 Refund for tax
5222013	5232013	ANGELINA	BAXLEY	TARGET 00021832	23\106\14\1904\0600\000\000000\0106	20.01 supply for art class
5212013	5232013	HOLLY	BOLYARD	DOMINO'S 6357	23\107\14\2030\0617\000\000000\3230	107.49 End of year Stu Ldrshp FT
5222013	5232013	JAMIE	BELL	OFFICE DEPOT #1080	10\107\24\2410\0600\000\000000\0107	58.46 Paper rolls for poster printer
5222013	5232013	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	8.47 GO: supplies
5222013	5232013	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1961\0600\000\000000\3230	21.54 Thesaurus gifts for Calcote
5212013	5232013	SECOND CREEK	ELEMENTARY	DOMINO'S 6195	23\108\14\1966\0600\000\000000\3230	48 3rd Grade Pizza Party
5212013	5232013	WEST RIDGE	ELEMENTARY	ADVENTURE GOLF	23\109\14\2098\0580\000\000000\3800	791 5th grade field trip to Adventure golf
5222013	5232013	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74\109\14\2098\0890\000\000000\3800	32.58 Box tops party for Martinez
5212013	5232013	TURNBERRY	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\110\14\1927\0580\000\000000\3230	625 4th grade field trip
5212013	5232013	TURNBERRY	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\110\14\2019\0580\000\000000\3230	620 3rd grade fieldtrip
5222013	5232013	TURNBERRY	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\110\14\2019\0580\000\000000\3230	50 3rd grade field trip - had to purchase additional chapparone tickets
5212013	5232013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	194.9 Widholm- return flight from AVID
5222013	5232013	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0640\000\000000\0110	25.51
5222013	5232013	BRENDA	GUADAGNOLI	TPC*GOPHER	10\201\11\0810\0600\000\000000\0201	19.7 Health-Kickballs
5212013	5232013	TIM	OSBOURN	MORGAN AWARDS INC	23\202\14\1988\0600\000\000000\3230	140 basketball plaques
5222013	5232013	MARIA	GARCIA	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\3230	868.74 book fair

5222013	5232013	VIKAN	MIDDLE SCHOOL	NO TEARS LEARNING INC	10\202\11\0020\0640\000\000000\0202	1946.16	Phonics & supplies
5212013	5232013	DEBBIE	CUTLER	AMC BRIGHTON 101060961	23\202\14\2015\0810\000\000000\3230	700	Entrance fees to theater
5212013	5232013	DEBBIE	CUTLER	PARTY AMERICA	23\202\14\1929\0600\000\000000\3230	70.37	continuation supplies
5222013	5232013	JUDITH	EWERKS	WAL-MART #1659	23\203\14\1800\0600\000\000000\3230	23.88	tote boxes for athletic uniforms
5232013	5232013	AMY	LEONARD	ELITCH GARDEN THEME PA	23\204\14\2030\0600\000\000000\3230	164.98	prizes for dance drawings
5222013	5232013	SUE	WAGNER	ABEBOOKS.COM	10\204\11\1700\0600\000\000000\0204	48.46	sped classroom materials
5212013	5232013	SUE	WAGNER	DOMINO'S 6195	23\204\14\1980\0617\000\000000\3230	27.47	for student/parent meeting
5222013	5232013	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	51.86	balloon weights, forks, note cards
5222013	5232013	JANE	ARCHULETA	KING SOOPERS #81	23\301\14\1949\0600\000\000000\3230	31.8	balloons
5222013	5232013	LINDA	BRUNZ	AMAZON.COM	23\301\14\2065\0640\000\000000\3230	64.63	books
5222013	5232013	LINDA	BRUNZ	AMAZON MKTPLACE PMTS	23\301\14\2065\0640\000\000000\3230	16.34	book
5222013	5232013	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\2075\0600\000\000000\3230	250	
5212013	5232013	EMERALD	BROUILLETTE	CANDLEWOOD SUITES	23\301\14\2083\0580\000\000000\3230	258	lodging for state golf tournament
5212013	5232013	EMERALD	BROUILLETTE	CANDLEWOOD SUITES	23\301\14\2083\0580\000\000000\3230	258	lodging for state golf tournament
5222013	5232013	CARL	DIEHL	MIMIS CAFE 133	23\301\14\2095\0617\000\000000\3230	304.95	boys swim banquet
5222013	5232013	LINDSEY	SOLANO	BOW ENVY	23\301\14\2091\0600\000\000000\3230	107.6	competition bows
5212013	5232013	LINDSEY	SOLANO	BOW ENVY	23\301\14\2091\0600\000\000000\3230	125.55	competition bows
5222013	5232013	NATHAN	JACOBSON	OFFICE DEPOT 1135	10\301\12\1700\0600\000\000000\0301	58.4	classroom supplies
5222013	5232013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	19.37	classroom supplies
5222013	5232013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	232.8	classroom supplies
5222013	5232013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	63.56	classroom supplies
5222013	5232013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	9.39	classroom supplies
5212013	5232013	JULIE	TRUJILLO	REFLECTIONS APPAREL	23\301\14\1800\0600\000\000000\3230	25	embroidery
5212013	5232013	JULIE	TRUJILLO	GARRETSONS SPORT CENTE	23\301\14\1844\0600\000\000000\3230	948.27	baseballs
5222013	5232013	JULIE	TRUJILLO	CREATIVE AWARDS	23\301\14\1800\0600\000\000000\3230	85.5	Male & Female athlete of the year awards
5212013	5232013	LISA	RYDLUND	HUNTER WHOLESAL PRODU	10\102\11\0010\0600\000\000000\0102	516.97	3 radios for school use
5212013	5232013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	39.24	project supplies
5212013	5232013	JEFF	GALLAGHER	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	30.32	project supplies
5212013	5232013	GENEVA	MILLER	WILLIAM V MACGILL & CO	10\302\24\2410\0533\000\000000\0302	447.54	Shipping charge on recovery couch for Health Clinic.
5202013	5232013	GENEVA	MILLER	ATLANTA BREAD NORTHGLE	23\302\14\2052\0617\000\000000\3230	635.55	Senior Breakfast
5212013	5232013	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	814.4	football camp uniforms
5212013	5232013	TODD	RICCIO	THE GRAPHIC EDGE INC	23\302\14\2075\0600\000\000000\3230	1648.5	Football camp uniforms
5222013	5232013	JASON	KORB	WAL-MART #1659	23\302\14\1902\0617\000\000000\3230	35.39	Candy for class prizes
5212013	5232013	KRISHA	CARDENAS	GRAND VISTA HOTEL	23\302\14\1821\0580\000\000000\3230	297	Hotel for State Golf in Grand Junction. 1 student
5212013	5232013	KRISHA	CARDENAS	GRAND VISTA HOTEL	23\302\14\1821\0600\000\000000\3230	297	Hotel for State Golf in Grand Junction. 1 coach
5222013	5232013	NATHALIE	PAWLAK	FRIENDS FIRST, INC.	10\302\11\0810\0500\000\000000\0302	100	Guest Speaker for health classes
5212013	5232013	NATHALIE	PAWLAK	OLIVERS - BAILEYS	23\302\14\1821\0617\000\000000\3230	22.27	State Golf Breakfast
5222013	5232013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	47.88	2 Pencil Sharpeners for classrooms
5212013	5232013	KERRI	PACHELO	GOVCNCTN	28\973\11\0090\0600\000\000000\3283	697.88	
5222013	5232013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	213.53	
5222013	5232013	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\000000\3283	534.19	
5222013	5232013	LYNN ANN	SHEATS	TARGET 00021832	10\600\23\2310\0600\000\000000\2201	5.98	Board of Education Special Ceremony First time graduates supplies
5212013	5232013	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\23\2321\0617\000\000000\2301	78.9	Supt. Lunch with Charter School Principals. Lucero, Denke, Fiedler, 5 Charter School Principals. 201
5222013	5232013	MARIKAY	BASS	NEW P-SL MEDICAL CEN	22\600\19\0090\0600\000\399900\2101	225	Concussion Clipboards
5222013	5232013	CATHY	LALIBERTE	USPS 07104403730301790	10\600\12\1720\0600\000\313000\2101	37.61	Shipping and Insurance
5212013	5232013	ELIZABETH	MORGAN	AIMS COMMUNITY COLLEGE	10\600\21\2130\0600\000\313000\2102	45	CPR/FA Certification
5222013	5232013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	39.52	OFFICE SUPPLY STOCK
5212013	5232013	LYNETTE	GRIFFIN	S & B PORTA BOWL RESTR	51\102\31\3100\0500\000\000000\3510	440	NE - Grease Trap Cleaning
5222013	5232013	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	51\770\31\3100\0600\000\000000\3510	2943.6	Office - Supplies
5222013	5232013	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	40.95	PVHS - Supplies
5222013	5232013	MICHELE	SALLER	WAL-MART #4567	10\111\24\2410\0617\000\000000\0111	20.88	Staff Celebration
5212013	5232013	RANETTE	JORDAN	GOVCNCTN	17\760\26\2620\0650\000\144612\3170	3334.04	Cap Reserve Lowe's Grant Project technology equipment
5222013	5232013	RANETTE	JORDAN	OFFICE DEPOT #1080	28\600\40\4000\0600\000\199811\3284	26.26	CFFF Overhead office supplies
5222013	5232013	DEBBIE	PETERSON	FARMER BROS CO	23\760\14\1950\0617\000\000000\2722	107.37	Supplies
5222013	5232013	JOHN	NELSON	COLORADO CONTRACTOR SO	10\760\26\2620\0600\000\000330\2722	24.38	Transportation-parts for light pole repair
5212013	5232013	RUSSELL	PINEDA	INTEGRATED RESOURCE	10\760\26\2630\0400\000\000000\2725	325	Thimmig crosswalk painting
5212013	5232013	RUSSELL	PINEDA	INTEGRATED RESOURCE	10\760\26\2630\0400\000\000000\2722	649.8	Restripe ESC parking lot
5212013	5232013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	2.49	Fuses for turf sweeper.
5222013	5232013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	27.13	INVOICE # 2756-170553 PARTS FOR SERVICE ON G-15
5222013	5232013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	15.98	INVOICE #2756-170554 BELTS FOR G-15
5222013	5232013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	512.86	INVOICE #X-976464 FILTERS FOR BUS STOCK
5222013	5232013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	223.16	INVOICE #X-976463 PULLY AND BELT STOCK
5232013	5242013	PATRICIA	KIDD	DOLRTREE 4040 00040402	23\111\14\1913\0600\000\000000\3230	21	Labor Day Music Program
5232013	5242013	JODIE	SCHLIDT	WAL-MART #1659	28\100\32\3210\0600\000\000000\3281	269.68	
5232013	5242013	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	120.81	classroom supplies for Elliot
5232013	5242013	LANETTE	MARTINDALE	WAL-MART #1659	23\102\14\2036\0617\000\000000\3230	51.98	end of year breakfast for staff
5232013	5242013	ALISON	SPARKS	KING SOOPERS #81	23\104\14\2027\0617\000\000000\3230	21.95	Sparks EOY 6th grade celebration

5232013	5242013 DIANE	JEWELL	FOLLETT LIBRARY RES	23\105\14\1980\0640\000\000000\3230	39.56 Books for Library
5232013	5242013 KELLY	PEPIN	TPC*GOPHER	74\106\14\2098\0600\000\000000\0106	134.1 approved by PTO to purchase for Brenda Beaver
5232013	5242013 KELLY	PEPIN	CENTER GREENHOUSE INC	23\106\14\1950\0600\000\000000\0106	98 Flowers for people (staff) that are leaving Thimmg.
5232013	5242013 KELLY	PEPIN	OFFICE DEPOT #1080	23\106\14\1965\0600\000\000000\0106	26.75 supplies - to fundraiser
5232013	5242013 SHARYL KAY	LAWSON	TARGET 00021832	23\107\14\2036\0600\000\000000\0107	6.58 Sunshine - Plates
5232013	5242013 JAMIE	BELL	TARGET 00021832	10\107\24\2410\0617\000\000000\0107	30.99 May Birthday Cake
5232013	5242013 JAMIE	BELL	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\0107	55.05 Banuelos - Laminates
5232013	5242013 JAMIE	BELL	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	10.18 Bultje - Staples and Paper Clips
5222013	5242013 NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	-0.16 Reimbursed for item not received.
5232013	5242013 NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	29.49 GO: supplies
5232013	5242013 NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	16.65 GO: Supplies
5232013	5242013 NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	6.99 GO: supplies
5232013	5242013 SECOND CREEK	ELEMENTARY	WALMART.COM	74\108\14\2098\0890\000\000000\3800	161.97
5222013	5242013 BETTE	NELSON	SCHOLASTIC INC. KEY 6	28\109\16\0016\0600\000\000000\0109	13.07 Nelson
5222013	5242013 JULIE	RODGERS	LEARNING A-Z	10\109\11\0010\0600\000\000000\0109	1948.7 Reading A-Z for 2013-2014 26 classrooms
5222013	5242013 JULIE	RODGERS	LEARNING A-Z	10\109\11\0510\0600\000\000000\0109	1424.05 RAZ kids for 2013-2014 19 classrooms
5232013	5242013 JULIE	RODGERS	WAL-MART #4567	23\109\14\1950\0617\000\000000\0109	19.9 drinks for staff lunch
5222013	5242013 JULIE	RODGERS	S&S WORLDWIDE	10\109\11\0830\0600\000\000000\0109	425.49 PE Storage Cart
5232013	5242013 JULIE	RODGERS	QDOBA MEXICAN GRILLQPS	23\109\14\1950\0617\000\000000\0109	850 staff lunch
5232013	5242013 TURNBERRY	ELEMENTARY	FORT COLLINS MUSEUM OF	23\110\14\2018\0580\000\000000\3230	620 2nd grade field trip.
5232013	5242013 ELIZABETH	YORK	APL*APPLEONLINESTOREUS	23\110\14\1936\0600\000\000000\3230	3642 42 Ipads paid for by PTA
5232013	5242013 ELIZABETH	YORK	APL*APPLEONLINESTOREUS	23\110\14\1936\0600\000\000000\3230	798 42 Ipads reimbursed by PTA
5232013	5242013 ELIZABETH	YORK	APL*APPLEONLINESTOREUS	23\110\14\1936\0600\000\000000\3230	198 42 Ipads reimbursed by PTA
5232013	5242013 ELIZABETH	YORK	APL*APPLEONLINESTOREUS	23\110\14\1936\0600\000\000000\3230	13880 42 IPads reimbursed by PTA
5232013	5242013 ELIZABETH	YORK	APL*APPLEONLINESTOREUS	23\110\14\1936\0600\000\000000\3230	798 42 IPads reimbursed by PTA
5222013	5242013 BRENDA	GUADAGNOLI	THE BULK BOOKSTORE	10\201\11\0026\0640\000\000000\0201	284.9 6th Grade-Books
5222013	5242013 BRENDA	GUADAGNOLI	FUN SERVICES INC	23\201\14\1929\0600\000\000000\3230	180 8th Grade-Continuation Supplies
5232013	5242013 BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23\201\14\1906\0600\000\000000\3230	111.93 Band Act-Reeds
5232013	5242013 BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	115.25 Math-Supplies
5232013	5242013 BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	34.05 6th Grade-Math Supplies
5232013	5242013 BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	148.86 Math-Supplies
5222013	5242013 MARIA	GARCIA	CSU RESIDENCE HALL FOO	23\202\14\1929\0580\000\000000\3230	672 8th field trip
5242013	5242013 MICHELLE	ESPINOSA	GCI* WOODWIND	10\203\11\1250\0600\000\000000\0203	13.99
5222013	5242013 AMY	LEONARD	PARTY AMERICA	23\204\14\1987\0600\000\000000\3230	38.81 serving spoons, tongs, bowls-8th grade
5222013	5242013 AMY	LEONARD	KING SOOPERS #81	23\204\14\1987\0600\000\000000\3230	42.54 DVD's, seal wrap
5222013	5242013 SUE	WAGNER	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	79.35 TA student gifts
5232013	5242013 CARL	DIEHL	KING SOOPERS #81	23\301\14\2095\0600\000\000000\3230	7.88 plates & cups for banquet
5232013	5242013 CARL	DIEHL	CROWN TROPHY OF BOULDE	23\301\14\2095\0600\000\000000\3230	51.3 awards
5232013	5242013 NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	57.78 classroom supplies
5232013	5242013 SCOTT	UNRUH	FLASH PHOTO	23\301\14\1906\0600\000\000000\3230	570 photos
5222013	5242013 REBECCA	SMITH	SAFEWAY STORE00029173	10\301\24\2410\0617\000\000000\0301	21.45 snacks for senior check out
5222013	5242013 REBECCA	SMITH	PINOCCHIO'S 4	23\301\14\1949\0617\000\000000\3230	1632 Gala fundraiser dinner
5232013	5242013 JULIE	TRUJILLO	OFFICE DEPOT #2720	23\301\14\1800\0600\000\000000\3230	32.48 paper for certificates
5222013	5242013 BRIGHTON HIGH	SCHOOL	REFLECTIONS APPAREL	23\301\14\2030\0600\000\000000\3230	75 Letters
5232013	5242013 MICHAEL	JURKIEWICZ	BARNES & NOBLE #2091	23\302\14\1947\0600\000\000000\3230	2942.73 Nook e-readers for the library
5232013	5242013 MICHAEL	JURKIEWICZ	BARNES & NOBLE #2091	23\302\14\1947\0600\000\000000\3230	551.97 Nook e-readers for the library
5232013	5242013 LISA	RYDLUND	OFFICE DEPOT #1078	10\102\11\0011\0600\000\000000\0102	67.72 classroom supplies
5232013	5242013 LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	13.76 classroom supplies
5232013	5242013 LISA	RYDLUND	OFFICE DEPOT #1080	10\102\11\0011\0600\000\000000\0102	25.11 classroom supplies
5222013	5242013 JILL	NGUYEN	DOMINO'S 6195	23\302\14\1936\0617\000\000000\3230	54.98 Pizza to feed student volunteers
5232013	5242013 JESSICA	MAURACHER	KING SOOPERS #0114	23\302\14\1946\0617\000\000000\3230	37.78 Thank you gift for custodian
5222013	5242013 JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	249.95 UPS Battery for switches
5232013	5242013 KRISHA	CARDENAS	CSCA	23\302\14\1818\0580\000\000000\3230	170 Coaching Clinic - Vagher
5232013	5242013 KRISHA	CARDENAS	CSCA	23\302\14\1818\0600\000\000000\3230	170 Coaching Clinic - Maj
5232013	5242013 KRISHA	CARDENAS	CSCA	23\302\14\1818\0600\000\000000\3230	170 Coaching Clinic - Farley
5232013	5242013 NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0617\000\000000\0303	52.49
5232013	5242013 NAOMI	GALLAWA	KING SOOPERS #81	23\303\14\1951\0600\000\000000\0303	3.48
5222013	5242013 DEBBIE	DINGES	APPLEBEES 849648248314	10\600\22\2213\0617\000\000000\2113	100.9 Team TOSA Retreat
5222013	5242013 DEBBIE	DINGES	GREEN GEEKS	10\600\22\2213\0600\000\000000\2113	148.2 BOLT Academy Website fee
5222013	5242013 LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	10.54 Board of Education May 22, 2013 First-Time Graduates Ceremony
5222013	5242013 LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	5.44 Board of Education May 22, 2013 First-Time Graduates Ceremony
5232013	5242013 KIMARY	MARCHESE	RADIOSHACK COR00186023	28\973\11\0090\0600\000\000000\3283	9.99
5232013	5242013 MARY	GOMEZ	WPS	10\600\21\2100\0600\000\313000\2102	1128.32 ADOS 2 Assessments
5222013	5242013 LINDA	NOWAK	GOVCNCTN	22\600\24\2490\0734\000\314000\3220	2653.5 Headsets
5232013	5242013 JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	51.17 APRIL 2013 SHREDDING SVCS-TECH DEPT
5232013	5242013 TERRIE	HERNANDEZ	KING SOOPERS #81	23\780\14\2045\0617\000\000000\3230	18.79 Year end Ice Cream for staff
5232013	5242013 KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	2536.86 Invoice #263752 fuel for buses

5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	847.03 invoice #263796 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1656.88 Invoice #263193 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	150.58 INVOICE #05666 FUEL FOR BUSES
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	338.17 invoice #263200 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1692.37 Invoice #252193 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1841.76 Invoice #R0090 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1909.53 invoice #263815 fuel for buses
5232013	5242013	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	233.39 invoice #263817 fuel for buses
5222013	5242013	MELISSA	COCHRAN	UNION COLONY BANK POST	10\600\28\2846\0533\000\000000\2602	19.28 return shipping, switch
5222013	5242013	NANCY	ROSS	AED BRANDS	10\600\28\2890\0600\000\000000\2712	229 AED cabinet
5222013	5242013	MICHELE	SALLER	SUBWAY 03399771	10\111\22\2213\0617\000\000000\0111	85 Staff Development Meeting
5232013	5242013	LESLIE	BACA	APL*APPLEONLINESTOREUS	10\111\11\0010\0600\000\000000\0111	59 Warranty for Music Department I-Pod.
5232013	5242013	DEBBIE	PETERSON	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	30.3 Office supplies
5222013	5242013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	54.79 BHS - Southeast - Pennock
5232013	5242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	41.56 INVOICE #2756-170606 BELTS FOR STOCK
5232013	5242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	4.62 ELECTRICAL Tape for shop use invoice #2756-170608
5232013	5242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	95.39 INVOICE #X-976553 PULLY FOR BUS 05-1
5252013	5272013	SUSIE	DOUGHTY	LAKESIDE COLLECTION	10\105\11\0010\0640\000\000000\0105	77.55 Books for Kindergarten
5242013	5272013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	139.8
5242013	5272013	TODD	POTESTIO	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	16.95 snacks for staff
5242013	5272013	TODD	POTESTIO	KING SOOPERS #81	10\301\24\2410\0617\000\000000\0301	16.47 donuts
5242013	5272013	LAWRENCE	MARTINEZ	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	132.5 VCT and cove base for CLC nurses classroom
5252013	5272013	DANIEL	DOEHLER	ACT*GOLDCROWNFDTN	23\301\14\2076\0580\000\000000\3230	1524 Gold Crown tournaments
5242013	5272013	JASON	ANDERSON	FUN SERVICES INC	23\301\14\2047\0600\000\000000\3230	457 balloons for graduation
5242013	5272013	JEFF	DODD	BOONDOCKS FUN CENTER	23\102\14\2015\0580\000\000000\3230	433.69 Boondocks Field Trip
5232013	5272013	EMILY	TOMPKINS	DOMINO'S 6357	23\102\14\1928\0617\000\000000\3230	134.49 pizza on last day of school for classes.
5232013	5272013	MICHAEL	CLOW	SAFEWAY STORE00029173	23\102\14\1950\0617\000\000000\3230	-1.77 refund tax charged.
5232013	5272013	MICHAEL	CLOW	ALL MY SONS - DEN	10\102\11\0010\0400\000\000000\0102	318.5 movers to move pregnant teacher to new classroom.
5242013	5272013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #1080	23\102\14\1927\0600\000\000000\3230	5.39 Grammer workbook
5232013	5272013	BILL	PARKER	KEYSTONE RESV	22\102\11\0060\0580\000\201100\3220	151.23 Hotel for Keystone workshop June 30-July 3 Jennifer Hirsch
5232013	5272013	BILL	PARKER	KEYSTONE RESV	22\102\11\0060\0580\000\201100\3220	151.23 Hotel for Keystone workshop June 30-July 3 Emily Tompkins
5232013	5272013	BILL	PARKER	KEYSTONE RESV	22\102\11\0060\0580\000\201100\3220	151.23 Hotel for Keystone workshops June 30-July 3 Shanna Allensworth
5232013	5272013	BILL	PARKER	KEYSTONE RESV	22\102\11\0060\0580\000\201100\3220	151.23 Hotel for Keystone workshops June 30-July 3 Jennifer Bates
5232013	5272013	BILL	PARKER	KEYSTONE RESV	22\102\11\0060\0580\000\201100\3220	151.23 hotel for Keystone workshops-June 30-July Bill Parker
5232013	5272013	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	1660 IB training workshops in Keystone, June 30-July 3rd
5242013	5272013	BILL	PARKER	IBARMS	22\102\11\0060\0580\000\201100\3220	830 workshop in Keystone
5242013	5272013	ALAYNA	OURY	MCGRAW-HILL E-COMMERCE	23\301\14\1943\0500\000\000000\3230	450 Fathom License x 15
5232013	5272013	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	104.49 Lunch for Staff/Last Day of School
5242013	5272013	HENDERSON	ELEMENTARY	LIFETOUCH NSS CORPORAT	74\105\14\2098\0890\000\000000\3800	583.45 Final Yearbook Payment
5252013	5272013	KRISTIN	HOLMQUIST	CPI*CRICKET MAGAZINE	10\106\14\1934\0600\000\000000\0106	24.95 Subscription to magazine
5242013	5272013	KRISTIN	HOLMQUIST	NATIONAL GEO KIDS	23\106\14\1934\0600\000\000000\0106	15.6 subscription to magazine
5242013	5272013	KRISTIN	HOLMQUIST	TWX*SPORTS ILLS KIDS	23\106\14\1934\0600\000\000000\0106	19.95 Subscription to magazine
5242013	5272013	KRISTIN	HOLMQUIST	WILDLIFE EDUCATION LTD	23\106\14\1934\0600\000\000000\0106	29.95 Supscrition to Magazine
5242013	5272013	KELLY	PEPIN	TPC*GOPHER	74\106\14\2098\0600\000\000000\0106	89.95 PTO approved to purchase for gym/Brenda Beaver
5242013	5272013	JAMIE	BELL	BOONDOCKS FUN CENTER	74\107\14\2098\0890\000\000000\0107	560.8 6th grade FT to Boondocks - PTO paid for trip.
5242013	5272013	JAMIE	BELL	UNION COLONY BANK POST	10\107\11\0010\0533\000\000000\0107	16.29 Certified Mail for Student IEP and student records.
5242013	5272013	NANCY	ASTOR	OFFICE DEPOT #1079	10\108\24\2410\0600\000\000000\0108	4.02 Interview supplies
5242013	5272013	NANCY	ASTOR	JIM N NICKS NORTHFIELD	10\108\24\2410\0600\000\000000\0108	500 End of Year Retirement - Wally
5242013	5272013	JULIE	RODGERS	CURRIC ASSOC*BOOKS	10\109\11\0510\0600\000\000000\0109	344.2 Quickword books for 2nd & 5th grades 2013-2014
5252013	5272013	JULIE	RODGERS	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	35.98 2 iPad cases for kids
5232013	5272013	JULIE	RODGERS	LEWIS PAPER PLACE#3	10\109\11\0010\0600\000\000000\0109	900 copy paper \$900 to Elem Instru. \$214 to kinder tuition
5232013	5272013	JULIE	RODGERS	LEWIS PAPER PLACE#3	28\109\16\0016\0600\000\000000\0109	214 copy paper \$900 to Elem Instru. \$214 to kinder tuition
5242013	5272013	JULIE	RODGERS	RAPTOR TECHNOLOGIES, L	10\109\11\0010\0600\000\000000\0109	200 labels for Raptor printers
5252013	5272013	JULIE	RODGERS	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	29.59 Screen protectors for kid iPads
5252013	5272013	JULIE	RODGERS	APL*APPLEONLINESTOREUS	10\109\11\0010\0600\000\000000\0109	2731.5 Appicare for 30 kid iPads
5252013	5272013	JULIE	RODGERS	APL*APPLEONLINESTOREUS	10\109\11\0010\0600\000\000000\0109	11008.5 30 iPads for kids
5262013	5272013	JULIE	RODGERS	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	539.7 30 iPad cases for kid iPads
5242013	5272013	TURNBERRY	ELEMENTARY	QDOBA MEXICAN GRILLQPS	23\110\14\1950\0600\000\000000\3230	500 End of year luncheon/retiring teacher
5242013	5272013	ELIZABETH	YORK	SOUTHWEST	23\110\14\1936\0580\000\000000\3230	473.8 Stonecypher - AVID flight
5242013	5272013	CHARLA	WETSCH	SANTIAGOS MEXICAN REST	23\201\14\1959\0617\000\000000\3230	120.86 PBIS-Last Day Meeting Burritos
5242013	5272013	D RICKY	HERNBLOOM	COLDSTONE #1440 QPS	23\201\14\2030\0617\000\000000\3230	65.03 StuCo-End of Year Retreat
5242013	5272013	D RICKY	HERNBLOOM	QDOBA MEXICAN GRILLQPS	23\201\14\2030\0617\000\000000\3230	93.17 StuCo-End of Year Retreat Lunch
5242013	5272013	D RICKY	HERNBLOOM	AMC BRIGHTON 101060961	23\201\14\2030\0580\000\000000\3230	90 StuCo-End of Year Retreat
5242013	5272013	D RICKY	HERNBLOOM	AMC BRIGHTON 101060961	23\201\14\2030\0617\000\000000\3230	174.25 StuCo-End of Year Retreat
5242013	5272013	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	3123.13 Custodial Supplies
5242013	5272013	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	26.88 Off of Prin-Supplies
5232013	5272013	MARIA	GARCIA	GOVNCNTN	10\202\11\1391\0600\000\000000\0202	639.24 printer

5232013	5272013	MARIA	GARCIA	WAGON WHEEL SKATING RI	23\202\14\2015\0580\000\000000\3230	150 6th field trip
5242013	5272013	VIKAN	MIDDLE SCHOOL	SCHOLASTIC INC. KEY 6	10\202\11\0020\0640\000\000000\0202	2506.13 books
5232013	5272013	DEBBIE	CUTLER	KRISPY KREME DOUGHNUTS	74\202\14\2098\0890\000\000000\3230	125 8th continuation breakfast
5232013	5272013	SUE	WAGNER	FAMOUS DAVE'S	10\204\24\2410\0617\000\000000\0204	418.34 end of year staff luncheon
5242013	5272013	SUE	WAGNER	SCHOLASTIC BOOK FAIRS	23\204\14\1980\0640\000\000000\3230	596.08 book fair sales
5242013	5272013	SUE	WAGNER	THE ISLAND	23\204\14\2036\0617\000\000000\3230	450 end of year staff event
5242013	5272013	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	108.48 medals
5232013	5272013	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2074\0600\000\000000\3230	90 embroidery
5232013	5272013	KAREN	SMIDT	REFLECTIONS APPAREL	23\301\14\2010\0600\000\000000\3230	905 tshirts for XC
5252013	5272013	TOM	WAGNER	CO STATE PARKS RSVTNS	23\301\14\2084\0580\000\000000\3230	120 campground fee for wrestling camp
5232013	5272013	TERRY RAY	KING	THE HOME DEPOT #1547	23\301\14\2047\0600\000\000000\3230	87.74 rope and fabric staples for graduation
5242013	5272013	TERRY RAY	KING	LOWES #02479*	23\301\14\2047\0600\000\000000\3230	75 sand tubes
5242013	5272013	TERRY RAY	KING	WAL-MART #1659	23\301\14\2088\0617\000\000000\3230	212.29 water for graduation
5242013	5272013	NATHAN	JACOBSON	OFFICE DEPOT #1080	10\301\12\1700\0600\000\000000\0301	50.6 binders
5232013	5272013	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	300 softball wool caps
5242013	5272013	ROBERT	GONZALES	AGFINITY INC A07053192	23\301\14\2078\0600\000\000000\3230	37.95 hardware to fix dugouts
5242013	5272013	ROBERT	GONZALES	AGFINITY INC A07053200	23\301\14\2078\0600\000\000000\3230	7.19 hardware to fix dugouts
5242013	5272013	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\2047\0617\000\000000\3230	51.37 pastries for VIP room at graduation
5252013	5272013	JULIE	TRUJILLO	PAYPAL *JWEBERSTUDI	23\301\14\2074\0600\000\000000\3230	910 tshirts
5242013	5272013	JULIE	TRUJILLO	HIGH COUNTRY CLEANERS	23\301\14\2047\0500\000\000000\3230	45 tablecloth cleaning
5242013	5272013	LISA	RYDLUND	AQ DENVER OCEAN JOURNE	23\102\14\2043\0580\000\000000\3230	-20 refund-extra ticket
5232013	5272013	JILL	NGUYEN	SPORTS FLAGS AND PRODU	23\302\14\1936\0600\000\000000\3230	75.8 College Pennants for Classroom restock
5232013	5272013	JILL	NGUYEN	ORIENTAL TRADING CO	23\302\14\1936\0600\000\000000\3230	127.75 AVID supplies for student award box
5242013	5272013	GENEVA	MILLER	ANTI-DEFAMATION LEAGUE	23\302\14\2030\0500\000\000000\3230	75 Anti-Defamation League membership
5242013	5272013	TODD	RICCIO	MEISTER MMA	23\302\14\2075\0600\000\000000\3230	119.7 neoprene lifting straps
5242013	5272013	TODD	RICCIO	MEISTER MMA	23\302\14\2075\0600\000\000000\3230	-22.2 neoprene lifting straps - refund
5242013	5272013	JENNIFER	DELGADO	WAL-MART #1659	10\302\24\2410\0600\000\000000\0302	22.57 Graduation emergency box supplies
5242013	5272013	KRISHA	CARDENAS	CHAIR RENTAL	23\302\14\2047\0400\000\000000\3230	4580 Chair rental for graduation
5242013	5272013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1821\0600\000\000000\3230	50 Girls State Golf Green Fees
5252013	5272013	NAOMI	GALLAWAY	NAT* GEOGRAPHIC MAG	10\303\11\1500\0640\000\000000\0303	19.76 National Geographic Subscription- Chris Tourault's class Full amount of purchase including tax will
5242013	5272013	JANET	WYATT	COLORADO SCHOOL BOARD	10\600\23\2315\0580\000\000000\2203	60 Colorado School Board Conference Registration - Janet Wyatt
5242013	5272013	JANET	WYATT	APPLEBEES 849648248314	28\973\11\0090\0617\000\000000\3283	83.88 Staff Development Year End Lunch
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	2145 Apple iPads
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	3965 Apple iPads
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	99 Apple iPads
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	495 Apple I Pads
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	915 Apple iPads
5242013	5272013	EVELYN	HERNANDEZ	APL*APPLEONLINESTOREUS	22\600\24\2490\0734\000\314000\3220	599 Apple iPads
5242013	5272013	MARIKAY	BASS	GREAT WESTERN LODGING	10\600\21\2100\0580\000\313000\2102	65 Midwest Educational Leadership Conference Lodging Cleaning Fee (Sawmill Creek, Breckenridge, CO)
5242013	5272013	JANELLE	PEREZ	BRECK RESERVATIONS #2	10\600\21\2100\0580\000\313000\2102	-192.13 This reservation was canceled (they charge a \$30 cancellation fee)
5242013	5272013	CATHY	LALIBERTE	SSI*SCHOOL SPECIALTY	10\600\12\1720\0600\000\313000\2101	291.51 Vision supplies
5232013	5272013	LINDA	NOWAK	LEARNING FORWARD	10\600\22\2210\0810\000\000000\2111	149
5242013	5272013	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	66.16
5252013	5272013	LINDA	NOWAK	GOVCNCTN	10\600\22\2210\0600\000\000000\2111	3042 computers for Director of Intervention and 2 liaisons
5242013	5272013	LINDA	NOWAK	GOVCNCTN	10\600\22\2210\0600\000\000000\2111	313 Adaptors and docking station, Director of Intervention and 2 attendance liaisons
5242013	5272013	SANDY	ALTMANN	DEPT OF PUBLIC SFTY ED	10\600\28\2839\0500\000\000000\2501	276.5 background checks
5242013	5272013	EDIE L STEWART	DUNBAR	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	369.86 lawnmower parts
5232013	5272013	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	18.97 Tools for toolbox
5242013	5272013	CATHERINE	BRADY	XPEDX-INTL PAPER	28\790\25\2540\0600\000\000000\3282	676.15 Paper, ncr
5242013	5272013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	95.98 ink cartridge for BHS breakfast program
5242013	5272013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	75.53 department water service
5242013	5272013	MELISSA	COCHRAN	GOVCNCTN	10\599\18\0061\0600\000\000000\2123	312 BOLT Toshiba docks for Surfaces.
5272013	5272013	JEREMY	HEIDE	VZWRLLS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30 monthly service
5232013	5272013	MICHELE	SALLER	BUFFALO WILD WINGS 019	10\111\22\2213\0617\000\000000\0111	85.84 Staff Development Meeting
5252013	5272013	RANETTE	JORDAN	GOVCNCTN	17\461\26\2620\0650\000\144513\3170	8129 Cap Reserve Technology Equipment for BOLT
5232013	5272013	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	56.88 OTMS - stock
5242013	5272013	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000320\2722	83.52 BHS - field house
5242013	5272013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	77.29 Irrigation parts for multiple schools/repairs.
5232013	5272013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	589.74 INVOICE#01 049587 BRAKES FR BUS 88-1
5242013	5272013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	73.98 INVOICE #2756-170682 SEAT COVERS FOR TRUCK SEAT
5242013	5272013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	99.63 INVOICE #T30561283341 BRAKES FOR BUS 88-1
5242013	5272013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	31.84 INVOICE #AI87237 PARTS FOR BUSES